

**REPORTE DE INVENTARIO DE ENTRADAS Y SALIDA DE SUMINISTROS DE TONERS Y TINTAS/SEDIS**

**DICIEMBRE 2021**

| NO | Codigo articulo | Descripción                                  | Objeto del gasto | Inventario Inicial | Entrada según orden de compra | Salidas según Autorización | Inventario actual | Costo Unitario | Total del Costo |
|----|-----------------|----------------------------------------------|------------------|--------------------|-------------------------------|----------------------------|-------------------|----------------|-----------------|
| 1  | 255             | Toner HP 78A                                 | 39600            | 1                  | 0                             | 1                          | 0                 | L 1615.00      | L 0.00          |
| 2  | 256             | Toner HP 53A                                 | 39600            | 4                  | 0                             | 0                          | 4                 | L 1930.75      | L 7723.00       |
| 3  | 257             | Toner HP 35A                                 | 39600            | 0                  | 0                             | 0                          | 0                 | L 2329.28      | L 0.00          |
| 4  | 258             | Cartucho tinta Hp 60 XL (tricolor)           | 39600            | 0                  | 0                             | 0                          | 0                 | L 1147.10      | L 0.00          |
| 5  | 259             | Cartucho tinta Hp 60 XL (negro)              | 39600            | 0                  | 0                             | 0                          | 0                 | L 1052.02      | L 0.00          |
| 6  | 260             | Cartucho tinta Hp 60 (tricolor)              | 39600            | 0                  | 0                             | 0                          | 0                 | L 377.20       | L 0.00          |
| 7  | 261             | Cartucho tinta Hp 60 (negro)                 | 39600            | 0                  | 0                             | 0                          | 0                 | L 444.42       | L 0.00          |
| 8  | 262             | cartucho tinta Hp 122 (tricolor)             | 39600            | 5                  | 0                             | 0                          | 5                 | L 279.86       | L 1399.30       |
| 9  | 263             | Cartucho tinta Hp 122 (negro)                | 39600            | 6                  | 0                             | 0                          | 6                 | L 271.00       | L 1626.00       |
| 10 | 264             | Cartucho tinta Hp 21 (negro)                 | 39600            | 0                  | 0                             | 0                          | 0                 | L 279.81       | L 0.00          |
| 11 | 265             | Cartucho tinta Hp 22 (tricolor)              | 39600            | 0                  | 0                             | 0                          | 0                 | L 366.41       | L 0.00          |
| 12 | 266             | Cartucho tinta Lexmark 100XL (color yellow)  | 39600            | 8                  | 0                             | 0                          | 8                 | L 495.00       | L 3960.00       |
| 13 | 267             | Cartucho tinta Lexmark 100XL (color magenta) | 39600            | 15                 | 0                             | 0                          | 15                | L 495.35       | L 7430.25       |
| 14 | 268             | Cartucho tinta Lexmark 105XL (color negro)   | 39600            | 6                  | 0                             | 0                          | 6                 | L 698.00       | L 4188.00       |
| 15 | 269             | Cartucho tinta Lexmark 100XL (color cyan)    | 39600            | 10                 | 0                             | 0                          | 10                | L 495.35       | L 4953.50       |
| 16 | 270             | Cartucho tinta Hp 93                         | 39600            | 0                  | 0                             | 0                          | 0                 | L 548.34       | L 0.00          |

|    |     |                                                                 |       |    |   |    |    |           |           |
|----|-----|-----------------------------------------------------------------|-------|----|---|----|----|-----------|-----------|
| 17 | 271 | Cartucho tinta Hp 98                                            | 39600 | 0  | 0 | 0  | 0  | L 560.90  | L 0.00    |
| 18 | 272 | Cartucho tinta Hp 75 (color)                                    | 39600 | 2  | 0 | 0  | 2  | L 517.62  | L 1035.24 |
| 19 | 273 | Cartucho tinta Hp 56                                            | 39600 | 0  | 0 | 0  | 0  | L 500.00  | L 0.00    |
| 20 | 274 | Cartucho tinta Hp 57                                            | 39600 | 0  | 0 | 0  | 0  | L 903.26  | L 0.00    |
| 21 | 275 | Cartucho tinta Hp 74 (negro)                                    | 39600 | 2  | 0 | 0  | 2  | L 409.00  | L 818.00  |
| 22 | 276 | Cartucho tinta Hp 20                                            | 39600 | 0  | 0 | 0  | 0  | L 669.82  | L 0.00    |
| 23 | 277 | Toner Samsung MLT 101                                           | 39600 | 3  | 0 | 0  | 3  | L 1165.30 | L 3495.90 |
| 24 | 278 | Tonner 85A                                                      | 39600 | 0  | 0 | 0  | 0  | L 1283.00 | L 0.00    |
| 25 | 279 | Toner 12A                                                       | 39600 | 4  | 0 | 0  | 4  | L 1480.00 | L 5920.00 |
| 26 | 280 | Cartucho de tinta black 950XL hp officejet pro 8600.            | 39600 | 8  | 0 | 0  | 8  | L 796.45  | L 6371.60 |
| 27 | 281 | Cartuchos de tinta yellow 951XL                                 | 39600 | 8  | 0 | 0  | 8  | L 625.84  | L 5006.72 |
| 28 | 282 | Cartuchos de tinta magenta 951XL                                | 39600 | 8  | 0 | 0  | 8  | L 625.84  | L 5006.72 |
| 29 | 283 | Cartuchos de tinta Cyan 951XL                                   | 39600 | 8  | 0 | 0  | 8  | L 625.84  | L 5006.72 |
| 30 | 284 | Cartucho de tinta color Black 670 hp deskjet ink advantage 4625 | 39600 | 0  | 0 | 0  | 0  | L 160.00  | L 0.00    |
| 31 | 285 | Cartucho de tinta color Cyan 670                                | 39600 | 0  | 0 | 0  | 0  | L 160.00  | L 0.00    |
| 32 | 286 | Cartucho de tinta color yellow 670                              | 39600 | 0  | 0 | 0  | 0  | L 160.00  | L 0.00    |
| 33 | 287 | Cartuchos de tinta color magenta 670                            | 39600 | 0  | 0 | 0  | 0  | L 160.00  | L 0.00    |
| 34 | 306 | Botella Epson T664120 Negro                                     | 39600 | 35 | 0 | 12 | 23 | L 198.62  | L 4568.26 |
| 35 | 307 | Botella Epson T664320 MAGENTA                                   | 39600 | 13 | 0 | 9  | 4  | L 198.62  | L 794.48  |
| 36 | 308 | Botella Epson T664420 AMARILLO                                  | 39600 | 13 | 0 | 9  | 4  | L 198.62  | L 794.48  |
| 37 | 309 | Botella Epson T664220 CYAN                                      | 39600 | 13 | 0 | 9  | 4  | L 198.62  | L 794.48  |
| 38 | 310 | Cartuchos de tinta Negra CANON PG-145                           | 39600 | 0  | 0 | 0  | 0  | L 393.30  | L 0.00    |
| 39 | 311 | Cartuchos de tinta color CANON CL-146                           | 39600 | 0  | 0 | 0  | 0  | L 488.75  | L 0.00    |

|    |      |                                                    |       |    |   |   |    |           |            |
|----|------|----------------------------------------------------|-------|----|---|---|----|-----------|------------|
| 40 | 312  | Cartucho de tinta HP 662, Negro                    | 39600 | 5  | 0 | 0 | 5  | L 196.66  | L 983.30   |
| 41 | 313  | Cartucho de tinta HP 662, Tricolor                 | 39600 | 5  | 0 | 0 | 5  | L 196.66  | L 983.30   |
| 42 | 314  | Toner HP Q5949A (49A)                              | 39600 | 6  | 0 | 0 | 6  | L 1918.62 | L 11511.72 |
| 43 | 1325 | TONER HP 55A (CE255A) NEGRO                        | 39600 | 0  | 0 | 0 | 0  | L 0.00    | L 0.00     |
| 44 | 1348 | Toner CYAN ,CANON GPR-53                           | 39600 | 0  | 0 | 0 | 0  | L 2605.90 | L 0.00     |
| 45 | 1349 | Toner MAGENTA ,CANON GPR-53                        | 39600 | 0  | 0 | 0 | 0  | L 2495.00 | L 0.00     |
| 46 | 1350 | Toner YELLOW ,CANON GPR-53                         | 39600 | 0  | 0 | 0 | 0  | L 2605.90 | L 0.00     |
| 47 | 1351 | Toner NEGRO ,CANON GPR-53                          | 39600 | 6  | 0 | 0 | 6  | L 1975.00 | L 11850.00 |
| 48 | 1362 | TONER HP 59A COLOR NEGRO                           | 39600 | 6  | 0 | 0 | 6  | L 0.00    | L 0.00     |
| 49 | 1363 | TONER CANON 0384B003 NEGRO (GPR-18) ZONA 1         | 39600 | 1  | 0 | 0 | 1  | L 776.25  | L 776.25   |
| 50 | 1364 | TONER XEROX 106R02721/22 IMPRESORA WORKCENTER 3615 | 39600 | 0  | 0 | 0 | 0  | L 2324.56 | L 0.00     |
| 51 | 1366 | Toner HP 128A (CE323 A) MAGENTA                    | 39600 | 9  | 0 | 0 | 9  | L 1272.75 | L 11454.75 |
| 52 | 1367 | Toner HP 128A (CE322 A) YELLOW                     | 39600 | 9  | 0 | 0 | 9  | L 1272.75 | L 11454.75 |
| 53 | 1368 | Toner HP 128A (CE321 A) CYAN                       | 39600 | 9  | 0 | 0 | 9  | L 1272.75 | L 11454.75 |
| 54 | 1369 | Toner HP 128A (CE320 A) BLACK                      | 39600 | 15 | 0 | 0 | 15 | L 1272.75 | L 19091.25 |
| 55 | 1370 | Toner HP CE410A (305A) NEGRO                       | 39600 | 0  | 0 | 0 | 0  | L 2241.00 | L 0.00     |
| 56 | 1371 | Toner HP 05A (CE505A)(128) STARTER,NEGRO           | 39600 | 0  | 0 | 0 | 0  | L 1895.66 | L 0.00     |
| 57 | 1401 | TONNER HP-CB435A-NEGRO                             | 33100 | 0  | 0 | 0 | 0  | L 1230.00 | L 0.00     |
| 58 | 1402 | TONER HP-CE505A-NEGRO                              | 39600 | 1  | 0 | 0 | 1  | L 1680.00 | L 1680.00  |
| 59 | 1403 | TONER HP-CE285A-NEGRO                              | 39600 | 0  | 0 | 0 | 0  | L 1313.00 | L 0.00     |
| 60 | 1404 | TINTA HP122-CH561 NEGRA                            | 39600 | 0  | 0 | 0 | 0  | L 218.70  | L 0.00     |
| 61 | 1407 | CARTUCHO TINTA CANON NEGRA-PG-140                  | 39600 | 5  | 0 | 0 | 5  | L 356.80  | L 1784.00  |
| 62 | 1409 | TONER NEGRO - HP-655A (CF-450)                     | 39600 | 1  | 0 | 0 | 1  | L 4178.00 | L 4178.00  |

|    |      |                                                                           |       |   |   |   |   |           |            |
|----|------|---------------------------------------------------------------------------|-------|---|---|---|---|-----------|------------|
| 63 | 1410 | TONER HP-Q26124-NEGRO (12A)                                               | 39600 | 0 | 0 | 0 | 0 | L 1480.00 | L 0.00     |
| 64 | 1411 | CARTUCHO TINTA CANON -CL-141-COLORES                                      | 39600 | 0 | 0 | 0 | 0 | L 411.00  | L 0.00     |
| 65 | 1412 | TONER SAMSUNG-MLTD-111S/1000<br>PGA-NEGRO                                 | 39600 | 1 | 0 | 0 | 1 | L 1004.52 | L 1004.52  |
| 66 | 1413 | TONER CANON-137                                                           | 39600 | 0 | 0 | 0 | 0 | L 1995.00 | L 0.00     |
| 67 | 1414 | TONER LEXMARK-E260A11L (E460-<br>360-260-462)                             | 39600 | 1 | 0 | 1 | 0 | L 2970.00 | L 0.00     |
| 68 | 1429 | Toner HP C3903A (03A)                                                     | 39600 | 1 | 0 | 0 | 1 | L 0.00    | L 0.00     |
| 69 | 1430 | Toner Xerox serie cp3525/cm3530<br>(CE252A)                               | 39600 | 1 | 0 | 0 | 1 | L 0.00    | L 0.00     |
| 70 | 1431 | Toner Xerox serie p2015/m2727<br>(Q7553X)                                 | 39600 | 1 | 0 | 0 | 1 | L 0.00    | L 0.00     |
| 71 | 1432 | Toner Xerox serie<br>1010/1015/1018/1020/1022/3015/3030/3<br>050 (Q2612A) | 39600 | 1 | 0 | 0 | 1 | L 0.00    | L 0.00     |
| 72 | 1433 | TONER HP YELOW (410A)                                                     | 39600 | 0 | 0 | 0 | 0 | L 2275.00 | L 0.00     |
| 73 | 1434 | Toner Xerox Worcenter M20/M20I<br>(106R01047)                             | 39600 | 1 | 0 | 0 | 1 | L 0.00    | L 0.00     |
| 74 | 1435 | Toner Samsung K407 series<br>clp320/325/320                               | 39600 | 2 | 0 | 0 | 2 | L 0.00    | L 0.00     |
| 75 | 1436 | Toner Samsung M407 series clp<br>320/325/320N                             | 39600 | 1 | 0 | 0 | 1 | L 0.00    | L 0.00     |
| 76 | 1437 | Toner Samsung Y407 series clp<br>320/325/320N                             | 39600 | 1 | 0 | 0 | 1 | L 0.00    | L 0.00     |
| 77 | 1438 | CARTUCHO DE TINTA HP-954<br>CYAN                                          | 39600 | 1 | 0 | 0 | 1 | L 394.00  | L 394.00   |
| 78 | 1439 | CARTUCHO DE TINTA HP-954<br>MAGENTA                                       | 39600 | 1 | 0 | 0 | 1 | L 394.00  | L 394.00   |
| 79 | 1440 | CARTUCHO DE TINTA HP-954<br>AMARILLO                                      | 39600 | 1 | 0 | 0 | 1 | L 394.00  | L 394.00   |
| 80 | 1441 | CARTUCHO DE TINTA HP-954<br>NEGRO                                         | 39600 | 0 | 0 | 0 | 0 | L 0.00    | L 0.00     |
| 81 | 1442 | TONER CANON COLOR CYAN -<br>GPR-53                                        | 39600 | 6 | 0 | 0 | 6 | L 2495.00 | L 14970.00 |
| 82 | 1443 | TONER CANON COLOR MAGENTA<br>- GPR-53                                     | 39600 | 6 | 0 | 0 | 6 | L 2495.00 | L 14970.00 |
| 83 | 1444 | TONER CANON COLOR YELLOW -<br>GPR-53                                      | 39600 | 6 | 0 | 0 | 6 | L 2495.00 | L 14970.00 |
| 84 | 1450 | TONER HP 410A NEGRA (CF410A)                                              | 39600 | 0 | 0 | 0 | 0 | L 1762.00 | L 0.00     |
| 85 | 1451 | TONER HP 410A CYAN (CF411A)                                               | 39600 | 0 | 0 | 0 | 0 | L 2275.00 | L 0.00     |

|     |      |                                        |       |    |   |   |    |           |           |
|-----|------|----------------------------------------|-------|----|---|---|----|-----------|-----------|
| 86  | 1452 | TONER HP 410A MAGENTA<br>(CE413A)      | 39600 | 0  | 0 | 0 | 0  | L 2275.00 | L 0.00    |
| 87  | 1455 | Toner Lexmark Negro X651A11L           | 39600 | 0  | 0 | 0 | 0  | L 4000.00 | L 0.00    |
| 88  | 2456 | TONER HP 655A COLOR CYAN               | 39600 | 1  | 0 | 0 | 1  | L 5190.00 | L 5190.00 |
| 89  | 2457 | TONER HP 655A COLOR YELLOW             | 39600 | 1  | 0 | 0 | 1  | L 5190.00 | L 5190.00 |
| 90  | 2458 | TONER HP 655A COLOR MAGENTA            | 39600 | 1  | 0 | 0 | 1  | L 5190.00 | L 5190.00 |
| 91  | 2459 | Cartucho de Tinta HP 664 color negro   | 39600 | 0  | 0 | 0 | 0  | L 190.72  | L 0.00    |
| 92  | 2460 | TONER LEXMARK C792 COLOR NEGRO         | 39600 | 0  | 0 | 0 | 0  | L 4415.00 | L 0.00    |
| 93  | 2461 | Botella Epson T504-120 NEGRO           | 39600 | 1  | 0 | 0 | 1  | L 248.00  | L 248.00  |
| 94  | 2462 | Botella Epson T504-220 Cyan            | 39600 | 3  | 0 | 0 | 3  | L 207.34  | L 622.02  |
| 95  | 2463 | Botella Epson T504-320 Magenta         | 39600 | 2  | 0 | 0 | 2  | L 207.34  | L 414.68  |
| 96  | 2464 | Botella Epson T504-420 Amarillo        | 39600 | 2  | 0 | 0 | 2  | L 207.34  | L 414.68  |
| 97  | 2466 | Botella Epson T774-120 Negra           | 39600 | 3  | 0 | 2 | 1  | L 392.55  | L 392.55  |
| 98  | 2469 | BOTELLA DE TINTA CANON GI-190 AMARILLO | 39600 | 0  | 0 | 0 | 0  | L 183.70  | L 0.00    |
| 99  | 2470 | BOTELLA DE TINTA CANON GI-190 CYAN     | 39600 | 0  | 0 | 0 | 0  | L 183.70  | L 0.00    |
| 100 | 2471 | BOTELLA DE TINTA CANON GI-190 MAGENTA  | 39600 | 0  | 0 | 0 | 0  | L 183.70  | L 0.00    |
| 101 | 2472 | BOTELLA DE TINTA CANON GI-190 NEGRO    | 39600 | -1 | 0 | 0 | -1 | L 183.70  | L 183.70  |
| 102 | 2473 | CARTUCHO HP 664 TRICOLOR               | 39600 | 0  | 0 | 0 | 0  | L 179.50  | L 0.00    |
| 103 | 2474 | CARTUCHO DE TINTA CANON 44 NEGRO       | 39600 | 3  | 0 | 0 | 3  | L 294.96  | L 884.88  |
| 104 | 2475 | CARTUCHO DE TINTA CANON 54 COLOR       | 39600 | 3  | 0 | 0 | 3  | L 294.96  | L 884.88  |
| 105 | 2476 | TONER LEXMARK C792 AMARILLO            | 39600 | 0  | 0 | 0 | 0  | L 5700.00 | L 0.00    |
| 106 | 2477 | TONER LEXMARK C792 CYAN                | 39600 | 1  | 0 | 0 | 1  | L 5700.00 | L 5700.00 |
| 107 | 2478 | TONER LEXMARK C792 MAGENTA             | 39600 | 1  | 0 | 0 | 1  | L 5700.00 | L 5700.00 |
| 108 | 2479 | TONER LEXMAR E460X NEGRO               | 39600 | 0  | 0 | 0 | 0  | L 6950.00 | L 0.00    |

|       |      |                                               |       |   |   |   |   |          |             |
|-------|------|-----------------------------------------------|-------|---|---|---|---|----------|-------------|
| 109   | 2480 | BOTELLA DE TINTA EPSON T544<br>COLOR NEGRO    | 39600 | 0 | 0 | 0 | 0 | L 230.00 | L 0.00      |
| 110   | 2481 | BOTELLA DE TINTA EPSON T544<br>COLOR CYAN     | 39600 | 0 | 0 | 0 | 0 | L 230.00 | L 0.00      |
| 111   | 2482 | BOTELLA DE TINTA EPSON T544<br>COLOR MAGENTA  | 39600 | 0 | 0 | 0 | 0 | L 230.00 | L 0.00      |
| 112   | 2483 | BOTELLA DE TINTA EPSON T544<br>COLOR AMARILLO | 39600 | 0 | 0 | 0 | 0 | L 230.00 | L 0.00      |
| 113   | 2486 | TONER HP 17A NEGRO                            | 39600 | 0 | 0 | 0 | 0 | L 885.83 | L 0.00      |
| TOTAL |      |                                               |       |   |   |   |   |          | L 235839.23 |

Los suministros estan actualizados a la fecha lo que corresponde a la Administración Central y el Sector.



Licenciada Delsa Chansa Mata  
Gerencia Administrativa Financiera  
SEDIS

*[Handwritten signature]*

Gimmy Mauricio Mejia  
Encargado de Almacén  
SEDIS



**REPORTE DE INVENTARIO DE ENTRADAS Y SALIDA DE SUMINISTROS DE OFICINA/SEDIS**

**DICIEMBRE 2021**

| NO | Codigo articulo | Descripción                                | Objeto del gasto | Inventario Inicial | Entrada según orden de compra | Salidas según Autorización | Inventario actual | Costo Unitario | Total del Costo |
|----|-----------------|--------------------------------------------|------------------|--------------------|-------------------------------|----------------------------|-------------------|----------------|-----------------|
| 1  | 113             | Papel carta (Resma)                        | 33100            | 0                  | 0                             | 0                          | 0                 | L 62.60        | L 0.00          |
| 2  | 114             | Papel oficio (Resma)                       | 33100            | 602                | 0                             | 89                         | 513               | L 77.50        | L 39757.50      |
| 3  | 115             | Papel Legal (Resma)                        | 33100            | 298                | 0                             | 47                         | 251               | L 79.94        | L 20064.94      |
| 4  | 116             | Papel carbon                               | 33100            | 0                  | 0                             | 0                          | 0                 | L 51.75        | L 0.00          |
| 5  | 117             | Folder tamaño oficio (Resma 100 unidades)  | 39200            | 10                 | 0                             | 6                          | 4                 | L 85.04        | L 340.16        |
| 6  | 118             | Folder tamaño carta (Paquete 100 unidades) | 39200            | 0                  | 0                             | 0                          | 0                 | L 139.44       | L 0.00          |
| 7  | 119             | Leitz tamaño oficio (Unidad)               | 39200            | 6223               | 0                             | 516                        | 5707              | L 31.85        | L 181767.95     |
| 8  | 120             | Leitz tamaño carta (Unidad)                | 39200            | 0                  | 0                             | 0                          | 0                 | L 24.93        | L 0.00          |
| 9  | 121             | Pendaflex tamaño carta (Unidad)            | 39200            | 0                  | 0                             | 0                          | 0                 | L 3.96         | L 0.00          |
| 10 | 122             | Pendaflex tamaño oficio (Unidad)           | 39200            | 0                  | 0                             | 0                          | 0                 | L 6.02         | L 0.00          |
| 11 | 124             | Sobres de manila tamaño carta (Unidad)     | 39200            | 0                  | 0                             | 0                          | 0                 | L 1.04         | L 0.00          |
| 12 | 125             | Sobres de manila tamaño oficio (Unidad)    | 39200            | 0                  | 0                             | 0                          | 0                 | L 1.16         | L 0.00          |
| 13 | 126             | Sobres de manila tamaño legal (Unidad)     | 39200            | 0                  | 0                             | 0                          | 0                 | L 1.23         | L 0.00          |
| 14 | 127             | Sobres de manila tamaño grande (Unidad)    | 39200            | 0                  | 0                             | 0                          | 0                 | L 3.25         | L 0.00          |
| 15 | 128             | Lapiz tinta color negro (Unidad)           | 39200            | 4901               | 0                             | 132                        | 4769              | L 3.50         | L 16691.50      |
| 16 | 129             | Lapiz tinta color azul (Unidad)            | 39200            | 2049               | 0                             | 24                         | 2025              | L 3.50         | L 7087.50       |

|    |     |                                    |       |      |   |    |      |          |           |
|----|-----|------------------------------------|-------|------|---|----|------|----------|-----------|
| 17 | 130 | Lapiz tinta color rojo (Unidad)    | 39200 | 0    | 0 | 0  | 0    | L 1.47   | L 0.00    |
| 18 | 131 | Lapiz carbon (Unidad)              | 39200 | 0    | 0 | 0  | 0    | L 0.94   | L 0.00    |
| 19 | 132 | Lapiz portamina 0.5                | 39200 | 348  | 0 | 39 | 309  | L 21.75  | L 6720.75 |
| 20 | 133 | Lapiz portamina 0.7                | 39200 | 0    | 0 | 0  | 0    | L 9.75   | L 0.00    |
| 21 | 134 | Engrapadora (Unidad)               | 39200 | 0    | 0 | 0  | 0    | L 34.74  | L 0.00    |
| 22 | 135 | Engrapadora Industrial             | 39200 | 35   | 0 | 1  | 34   | L 244.44 | L 8310.96 |
| 23 | 136 | Perforadora de 3 agujeros (Unidad) | 39200 | 0    | 0 | 0  | 0    | L 0.00   | L 0.00    |
| 24 | 137 | Perforadora (Unidad)               | 39200 | -1   | 0 | 0  | -1   | L 34.00  | L 34.00   |
| 25 | 138 | Sacagrapas (Unidad)                | 39200 | 0    | 0 | 0  | 0    | L 5.92   | L 0.00    |
| 26 | 139 | Borapapas de escritorio            | 39200 | 0    | 0 | 0  | 0    | L 282.00 | L 0.00    |
| 27 | 140 | Lapiceras de escritorio            | 39200 | 0    | 0 | 0  | 0    | L 51.75  | L 0.00    |
| 28 | 141 | Sacapuntas metalicos (Unidad)      | 39200 | 256  | 0 | 0  | 256  | L 1.53   | L 391.68  |
| 29 | 142 | Sacapunta electrico (Unidad)       | 39200 | 0    | 0 | 0  | 0    | L 0.00   | L 0.00    |
| 30 | 143 | Base para tape                     | 39200 | 0    | 0 | 0  | 0    | L 36.80  | L 0.00    |
| 31 | 144 | Teclado generico                   | 39200 | 0    | 0 | 0  | 0    | L 130.00 | L 0.00    |
| 32 | 145 | Pegamento en barra                 | 39200 | 0    | 0 | 0  | 0    | L 8.94   | L 0.00    |
| 33 | 146 | Reglas (Unidad)                    | 39200 | 37   | 0 | 4  | 33   | L 7.01   | L 231.33  |
| 34 | 147 | Estuches de mina 0.5               | 39200 | 598  | 0 | 33 | 565  | L 4.17   | L 2356.05 |
| 35 | 148 | Estuches de mina 0.7               | 39200 | 821  | 0 | 0  | 821  | L 3.45   | L 2832.45 |
| 36 | 149 | Borrador plastico (Unidad)         | 39200 | 1212 | 0 | 0  | 1212 | L 1.09   | L 1321.08 |
| 37 | 150 | Corrector de cinta (Unidad)        | 39200 | 0    | 0 | 0  | 0    | L 20.69  | L 0.00    |
| 38 | 151 | Corrector en bote                  | 39200 | 0    | 0 | 0  | 0    | L 10.00  | L 0.00    |
| 39 | 152 | Corrector en lapiz                 | 39200 | 9    | 0 | 9  | 0    | L 6.75   | L 0.00    |

|    |     |                                                |       |      |   |    |      |         |           |
|----|-----|------------------------------------------------|-------|------|---|----|------|---------|-----------|
| 40 | 153 | Resaltador rosado (Unidad)                     | 39200 | 0    | 0 | 0  | 0    | L 0.00  | L 0.00    |
| 41 | 154 | Resaltador amarillo (Unidad)                   | 39200 | 200  | 0 | 23 | 177  | L 4.36  | L 860.22  |
| 42 | 155 | Resaltador verde (Unidad)                      | 39200 | 193  | 0 | 12 | 181  | L 4.16  | L 752.96  |
| 43 | 156 | Resaltador anaranjado (Unidad)                 | 39200 | 0    | 0 | 0  | 0    | L 4.12  | L 0.00    |
| 44 | 157 | Marcador permanente azul (Unidad)              | 39200 | 0    | 0 | 0  | 0    | L 4.12  | L 0.00    |
| 45 | 158 | Marcador permanente negro (Unidad)             | 39200 | 0    | 0 | 0  | 0    | L 8.94  | L 0.00    |
| 46 | 159 | Marcador permanente rojo (Unidad)              | 39200 | 0    | 0 | 0  | 0    | L 4.12  | L 0.00    |
| 47 | 160 | Marcador permanente verde (Unidad)             | 39200 | 0    | 0 | 0  | 0    | L 10.00 | L 0.00    |
| 48 | 161 | Marcador acrilico azul (Unidad)                | 39200 | 0    | 0 | 0  | 0    | L 4.20  | L 0.00    |
| 49 | 162 | Marcador acrilico rojo (Unidad)                | 39200 | 306  | 0 | 12 | 294  | L 5.93  | L 1743.42 |
| 50 | 163 | Marcador acrilico verde (Unidad)               | 39200 | 0    | 0 | 0  | 0    | L 15.70 | L 0.00    |
| 51 | 164 | Marcador acrilico negro (Unidad)               | 39200 | 437  | 0 | 40 | 397  | L 5.93  | L 2354.21 |
| 52 | 165 | Borrador para pizarra (Unidad)                 | 39200 | 37   | 0 | 3  | 34   | L 8.44  | L 286.96  |
| 53 | 166 | Porta sellos (Unidad)                          | 39200 | 13   | 0 | 0  | 13   | L 90.00 | L 1170.00 |
| 54 | 167 | Clips de 50 mm Jumbo (Caja)                    | 39200 | 0    | 0 | 0  | 0    | L 7.36  | L 0.00    |
| 55 | 168 | Clips de 33 mm Pequeño (Caja)                  | 39200 | 0    | 0 | 0  | 0    | L 3.40  | L 0.00    |
| 56 | 169 | Binder Clips 19 mm 3/4 (Unidad)                | 39200 | 0    | 0 | 0  | 0    | L 3.96  | L 0.00    |
| 57 | 170 | Binder Clips 1 5/8 (Unidad)                    | 39200 | 44   | 0 | 36 | 8    | L 0.00  | L 0.00    |
| 58 | 171 | Binder Clips 2/51mm (Unidad)                   | 39200 | 167  | 0 | 12 | 155  | L 2.28  | L 353.40  |
| 59 | 172 | Anillos 1/4                                    | 39200 | 0    | 0 | 0  | 0    | L 0.67  | L 0.00    |
| 60 | 173 | Anillos 3/8                                    | 39200 | 32   | 0 | 20 | 12   | L 0.64  | L 7.68    |
| 61 | 174 | Anillos plasticos para encuadernar 7/16 Unidad | 39200 | 1766 | 0 | 20 | 1746 | L 0.73  | L 1274.58 |
| 62 | 175 | Anillos para encuadernar 1 pulg. Unidad        | 39200 | 0    | 0 | 0  | 0    | L 2.33  | L 0.00    |

|    |     |                                                                |       |     |   |    |     |          |           |
|----|-----|----------------------------------------------------------------|-------|-----|---|----|-----|----------|-----------|
| 63 | 176 | Anillos para encuadernar 2 pulg. Unidad                        | 39200 | 0   | 0 | 0  | 0   | L 3.62   | L 0.00    |
| 64 | 177 | Cuadernos unicos                                               | 39200 | 0   | 0 | 0  | 0   | L 130.86 | L 0.00    |
| 65 | 178 | Libretas de taquigrafia (Unidad)                               | 39200 | 0   | 0 | 0  | 0   | L 5.97   | L 0.00    |
| 66 | 179 | Libretas de block rayados                                      | 39200 | 0   | 0 | 0  | 0   | L 0.00   | L 0.00    |
| 67 | 180 | Libretas columnares                                            | 39200 | 0   | 0 | 0  | 0   | L 0.00   | L 0.00    |
| 68 | 181 | Caratulas para encuadernar color negro plastico (Unidad)       | 39200 | 0   | 0 | 0  | 0   | L 1.80   | L 0.00    |
| 69 | 182 | Caratulas para encuadernar color azul claro plastico (Unidad)  | 39200 | 0   | 0 | 0  | 0   | L 1.80   | L 0.00    |
| 70 | 183 | Caratulas para encuadernar transparente (Unidad)               | 39200 | 242 | 0 | 20 | 222 | L 2.40   | L 532.80  |
| 71 | 184 | Caratulas para encuadernar color azul marino plastico (Unidad) | 39200 | 82  | 0 | 20 | 62  | L 5.28   | L 327.36  |
| 72 | 185 | Caratulas para encuadernar color verde plastico (Unidad)       | 39200 | 55  | 0 | 50 | 5   | L 5.28   | L 26.40   |
| 73 | 186 | Caja de Fasteners                                              | 39200 | 312 | 0 | 7  | 305 | L 16.00  | L 4880.00 |
| 74 | 187 | Caja de Grapas pequeña                                         | 39200 | 0   | 0 | 0  | 0   | L 10.88  | L 0.00    |
| 75 | 188 | Almohadillas para sello Unidad                                 | 39200 | 0   | 0 | 0  | 0   | L 10.44  | L 0.00    |
| 76 | 189 | Rollon de tinta para sello (Unidad)                            | 39200 | 0   | 0 | 0  | 0   | L 8.54   | L 0.00    |
| 77 | 190 | Paquete de Post-it 3x5                                         | 39200 | 0   | 0 | 0  | 0   | L 13.75  | L 0.00    |
| 78 | 191 | Paquete de Post-it 3x3                                         | 39200 | 0   | 0 | 0  | 0   | L 4.60   | L 0.00    |
| 79 | 192 | Paquete de Post-it 1.5x2                                       | 39200 | 0   | 0 | 0  | 0   | L 0.00   | L 0.00    |
| 80 | 193 | Paquete de Post-it señaladores de firma varios colores         | 39200 | 0   | 0 | 0  | 0   | L 0.00   | L 0.00    |
| 81 | 194 | Tape sellador 2 pulg (Unidad)                                  | 39200 | 0   | 0 | 0  | 0   | L 6.04   | L 0.00    |
| 82 | 197 | Tijeras (Unidad)                                               | 39200 | 0   | 0 | 0  | 0   | L 10.89  | L 0.00    |
| 83 | 198 | Glicerina para billetes pequeño (Unidad)                       | 39200 | 0   | 0 | 0  | 0   | L 13.51  | L 0.00    |
| 84 | 199 | Separadores de folders (Paquete de 8)                          | 39200 | 0   | 0 | 0  | 0   | L 0.00   | L 0.00    |
| 85 | 200 | Paquetes de etiquetas autoadhesivas para folder                | 39200 | 1   | 0 | 1  | 0   | L 10.50  | L 0.00    |

|     |      |                                                    |       |     |   |    |     |          |           |
|-----|------|----------------------------------------------------|-------|-----|---|----|-----|----------|-----------|
| 86  | 201  | Tableros tamaño oficina (Unidad)                   | 39200 | 69  | 0 | 0  | 69  | L 18.94  | L 1306.86 |
| 87  | 202  | CD'S en torre                                      | 39200 | 0   | 0 | 0  | 0   | L 4.00   | L 0.00    |
| 88  | 203  | DVD en torre                                       | 39200 | 0   | 0 | 0  | 0   | L 19.49  | L 0.00    |
| 89  | 204  | Caja para CD'                                      | 39200 | 0   | 0 | 0  | 0   | L 4.25   | L 0.00    |
| 90  | 205  | Sobres para CD'S/DVD (Unidad)                      | 39200 | 215 | 0 | 2  | 213 | L 8.47   | L 1804.11 |
| 91  | 206  | CD reescribible                                    | 39200 | 0   | 0 | 0  | 0   | L 19.84  | L 0.00    |
| 92  | 207  | Tableros tamaño carta (Unidad)                     | 39200 | 78  | 0 | 5  | 73  | L 16.24  | L 1185.52 |
| 93  | 208  | Mouse generico usb                                 | 39600 | 0   | 0 | 0  | 0   | L 40.25  | L 0.00    |
| 94  | 209  | Memorias usb 8 GB                                  | 39600 | 0   | 0 | 0  | 0   | L 158.41 | L 0.00    |
| 95  | 210  | Memorias usb 16 GB                                 | 39600 | 0   | 0 | 0  | 0   | L 95.00  | L 0.00    |
| 96  | 211  | Caja de Grapas industriales                        | 39200 | 2   | 0 | 2  | 0   | L 14.74  | L 0.00    |
| 97  | 212  | Hules para uso de oficina (Bolsa)                  | 39200 | 135 | 0 | 0  | 135 | L 13.94  | L 1881.90 |
| 98  | 213  | Anillos plasticos para encuadernar 5/16            | 39200 | 0   | 0 | 0  | 0   | L 0.70   | L 0.00    |
| 99  | 303  | Anillos plasticos de 5/16                          | 39200 | 0   | 0 | 0  | 0   | L 0.75   | L 0.00    |
| 100 | 304  | Calculadora cientifica                             | 39200 | -1  | 0 | 0  | -1  | L 76.32  | L 76.32   |
| 101 | 305  | Caratulas para encuadernar diferentes colores      | 39200 | 0   | 0 | 0  | 0   | L 1.48   | L 0.00    |
| 102 | 1323 | Cinta Tape Cafe 2 pulg, sellador de caja.          | 39200 | 0   | 0 | 0  | 0   | L 5.60   | L 0.00    |
| 103 | 1324 | Tape transparente de 2 pulg (Unidad)               | 39200 | 1   | 0 | 0  | 1   | L 12.74  | L 12.74   |
| 104 | 1326 | Lapiz tinta punta fina de gel color negro (Unidad) | 39200 | 423 | 0 | 58 | 365 | L 3.43   | L 1251.95 |
| 105 | 1336 | Unico de 200 paginas.                              | 39200 | 0   | 0 | 0  | 0   | L 39.55  | L 0.00    |
| 106 | 1337 | Tape transparente de 1/2 pulg (Unidad)             | 39200 | 0   | 0 | 0  | 0   | L 2.12   | L 0.00    |
| 107 | 1338 | Masking Tape 1 pulg (Unidad)                       | 39200 | 0   | 0 | 0  | 0   | L 7.75   | L 0.00    |
| 108 | 1340 | Calculadora Electronica de doce digitos solar      | 39200 | 0   | 0 | 0  | 0   | L 96.75  | L 0.00    |

|     |      |                                                             |       |      |   |    |      |          |           |
|-----|------|-------------------------------------------------------------|-------|------|---|----|------|----------|-----------|
| 109 | 1341 | Chinchetas y tachuelas, 50 unidades (caja)                  | 39200 | 0    | 0 | 0  | 0    | L 18.97  | L 0.00    |
| 110 | 1342 | Unidades de clips doble 2                                   | 39200 | 0    | 0 | 0  | 0    | L 3.92   | L 0.00    |
| 111 | 1343 | Unidades de clip doble 1 5/8                                | 39200 | 0    | 0 | 0  | 0    | L 3.83   | L 0.00    |
| 112 | 1354 | Sobre Manila tamaño 7x 10" (Unidad)                         | 39200 | 1522 | 0 | 40 | 1482 | L 1.80   | L 2667.60 |
| 113 | 1356 | Engrapadora de tenaza (capacidad 40 hojas)                  | 39200 | 0    | 0 | 0  | 0    | L 194.44 | L 0.00    |
| 114 | 1357 | Paquete de Separadores de folder para leitz                 | 39200 | 0    | 0 | 0  | 0    | L 17.44  | L 0.00    |
| 115 | 1358 | Unico de 400 paginas                                        | 39200 | 0    | 0 | 0  | 0    | L 66.13  | L 0.00    |
| 116 | 1359 | Masking Tape 2 pulg (Unidad)                                | 39200 | -2   | 0 | 0  | -2   | L 15.44  | L 30.88   |
| 117 | 1373 | Binder Clip 25 mm 1 pulg. (Unidad)                          | 33100 | 0    | 0 | 0  | 0    | L 0.80   | L 0.00    |
| 118 | 1381 | Sobre manila tamaño Carta engomado (Unidad)                 | 33100 | 0    | 0 | 0  | 0    | L 1.40   | L 0.00    |
| 119 | 1382 | Sobre manila tamaño oficio engomado (Unidad)                | 33100 | 0    | 0 | 0  | 0    | L 0.00   | L 0.00    |
| 120 | 1383 | Anillos Metalicos                                           | 39200 | 6    | 0 | 0  | 6    | L 3.62   | L 21.72   |
| 121 | 1384 | Anillos para Encuadernar 1.5 P.g                            | 39200 | 0    | 0 | 0  | 0    | L 3.05   | L 0.00    |
| 122 | 1385 | Binder Clip 32mm (1 - 1/4) unidad                           | 39200 | 0    | 0 | 0  | 0    | L 1.99   | L 0.00    |
| 123 | 1386 | Binder Clip 41mm unidad (1-3/4)                             | 39200 | 0    | 0 | 0  | 0    | L 5.29   | L 0.00    |
| 124 | 1387 | Caratula para encuadernar azul transparente (unidad)        | 39200 | 2535 | 0 | 0  | 2535 | L 2.40   | L 6084.00 |
| 125 | 1388 | Caratula para encuadernar negra cartulina (unidad)          | 39200 | 25   | 0 | 0  | 25   | L 1.48   | L 37.00   |
| 126 | 1389 | Caratula para encuadernar roja cartulina (unidad)           | 39200 | 0    | 0 | 0  | 0    | L 1.48   | L 0.00    |
| 127 | 1390 | Caratula para encuadernar roja plástica (unidad)            | 39200 | 108  | 0 | 50 | 58   | L 5.58   | L 323.64  |
| 128 | 1391 | Caratula para encuadernar Rosado (Fuscia) plastico (unidad) | 39200 | 127  | 0 | 50 | 77   | L 5.28   | L 406.56  |
| 129 | 1392 | Caratula para encuadernar verde oscuro cartulina (unidad)   | 39200 | 0    | 0 | 0  | 0    | L 1.48   | L 0.00    |
| 130 | 1393 | C.D Completo Disco 700MB (Unidad)                           | 39200 | 0    | 0 | 0  | 0    | L 19.00  | L 0.00    |
| 131 | 1394 | DVD Completo Disco 4.76G.B (Unidad)                         | 39200 | 69   | 0 | 21 | 48   | L 29.44  | L 1413.12 |

|              |      |                                                   |       |      |   |    |      |           |                    |
|--------------|------|---------------------------------------------------|-------|------|---|----|------|-----------|--------------------|
| 132          | 1395 | Hojas de Trabajo Columnares (paquete de 50 hojas) | 39200 | 0    | 0 | 0  | 0    | L 2.00    | L 0.00             |
| 133          | 1415 | Resaltador Azul                                   | 39200 | 0    | 0 | 0  | 0    | L 4.86    | L 0.00             |
| 134          | 1416 | Glicerina para billares grande                    | 10700 | 1    | 0 | 0  | 1    | L 12.14   | L 12.14            |
| 135          | 1417 | Guillotina (Cortadora de papel)                   | 39200 | 0    | 0 | 0  | 0    | L 618.00  | L 0.00             |
| 136          | 1418 | Lapices de colores (cajita de 12 unidades)        | 39200 | 0    | 0 | 0  | 0    | L 76.44   | L 0.00             |
| 137          | 1419 | Lapices dobles azul y rojo unidad                 | 39200 | 753  | 0 | 3  | 750  | L 1.20    | L 900.00           |
| 138          | 1420 | Luces de seguridad (sensores de movimiento)       | 39200 | 8    | 0 | 0  | 8    | L 1000.00 | L 8000.00          |
| 139          | 1421 | Maletines ejecutivos                              | 39200 | 0    | 0 | 0  | 0    | L 520.00  | L 0.00             |
| 140          | 1422 | Pegamento Blanco (Galon)                          | 39200 | -1   | 0 | 0  | -1   | L 274.94  | L 274.94           |
| 141          | 1423 | Telefonos Panasonic inalambrico                   | 39200 | 0    | 0 | 0  | 0    | L 995.00  | L 0.00             |
| 142          | 1424 | Rollos de sumadora                                | 39200 | 8    | 0 | 0  | 8    | L 0.00    | L 0.00             |
| 143          | 1425 | Sobres de las Presidencia                         | 39200 | 0    | 0 | 0  | 0    | L 0.00    | L 0.00             |
| 144          | 1449 | Foliador / Sello Numerico                         | 39200 | 0    | 0 | 0  | 0    | L 0.00    | L 0.00             |
| 145          | 1453 | Marcador permanente ultra fino color azul         | 39200 | 0    | 0 | 0  | 0    | L 10.75   | L 0.00             |
| 146          | 1454 | Perforadora Industrial (Grande)                   | 39200 | 0    | 0 | 0  | 0    | L 562.00  | L 0.00             |
| 147          | 2455 | Masking Tape 1.5x30                               | 33100 | 0    | 0 | 0  | 0    | L 13.04   | L 0.00             |
| 148          | 2465 | Teclado USB                                       | 39200 | 0    | 0 | 0  | 0    | L 94.24   | L 0.00             |
| 149          | 2485 | PLIEGO DE PAPEL BOND BLANCO TAMAÑO 22X34          | 33100 | 5000 | 0 | 0  | 5000 | L 1.11    | L 5550.00          |
| 150          | 2487 | PAPEL LINO CARTONCILLO                            | 33100 | 692  | 0 | 20 | 672  | L 0.16    | L 107.52           |
| <b>TOTAL</b> |      |                                                   |       |      |   |    |      |           | <b>L 334968.60</b> |

Los suministros estan actualizados a la fecha lo que corresponde a la Administración Central y el Sector.

Licenciada Leislé Chansa Maja  
Gerencia Administrativa Financiera



Gimmy Mauricio Mejia  
Encargado de Almacén  
SEDIS



**REPORTE DE INVENTARIO DE ENTRADAS Y SALIDA DE SUMINISTROS DE LIMPIEZA/SEDIS**

**DICIEMBRE 2021**

| NO | Código artículo | Descripción                                      | Objeto del gasto | Inventario Inicial | Entrada según orden de compra | Salidas según Autorización | Inventario actual | Costo Unitario | Total del Costo |
|----|-----------------|--------------------------------------------------|------------------|--------------------|-------------------------------|----------------------------|-------------------|----------------|-----------------|
| 1  | 214             | Toalla para manos kleenex interfoliado (Paquete) | 33400            | 0                  | 0                             | 0                          | 0                 | L 161.95       | L 0.00          |
| 2  | 215             | Rollos de papel higienico                        | 33400            | 0                  | 0                             | 0                          | 0                 | L 58.26        | L 0.00          |
| 3  | 216             | Papel higienico interfoliado Scott (Unidad)      | 33400            | 0                  | 0                             | 0                          | 0                 | L 17.26        | L 0.00          |
| 4  | 217             | Papel toalla de cocina                           | 33400            | 0                  | 0                             | 0                          | 0                 | L 24.55        | L 0.00          |
| 5  | 218             | Papel toalla interfoliada                        | 33400            | 0                  | 0                             | 0                          | 0                 | L 81.70        | L 0.00          |
| 6  | 219             | Paquete de servilletas                           | 33400            | 6                  | 0                             | 6                          | 0                 | L 71.30        | L 0.00          |
| 7  | 220             | Mechas para trapeador (Unidad)                   | 39100            | 0                  | 0                             | 0                          | 0                 | L 0.00         | L 0.00          |
| 8  | 223             | Desinfectante ambiental                          | 39100            | 0                  | 0                             | 0                          | 0                 | L 55.00        | L 0.00          |
| 9  | 224             | Jabon en Crema para manos (Unidad)               | 39100            | 7                  | 0                             | 0                          | 7                 | L 45.00        | L 315.00        |
| 10 | 225             | Crema lavaplatos 425 gramos (Unidad)             | 39100            | 0                  | 0                             | 0                          | 0                 | L 19.00        | L 0.00          |
| 11 | 226             | Ambientales en spray                             | 39100            | 0                  | 0                             | 0                          | 0                 | L 69.00        | L 0.00          |
| 12 | 227             | Pastillas de baños                               | 39100            | 0                  | 0                             | 0                          | 0                 | L 7.76         | L 0.00          |
| 13 | 229             | Bolsas para basura grandes (5 por paquete)       | 39100            | 0                  | 0                             | 0                          | 0                 | L 23.00        | L 0.00          |
| 14 | 230             | Escobas (Unidad)                                 | 39100            | 1                  | 0                             | 0                          | 1                 | L 34.00        | L 34.00         |
| 15 | 231             | Pastes verdes                                    | 39100            | 0                  | 0                             | 0                          | 0                 | L 4.50         | L 0.00          |
| 16 | 232             | Cremona en bote                                  | 39100            | 0                  | 0                             | 0                          | 0                 | L 3.00         | L 0.00          |

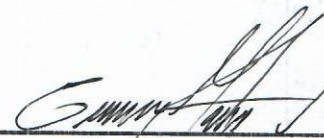
|    |     |                                                     |       |     |   |   |     |          |           |
|----|-----|-----------------------------------------------------|-------|-----|---|---|-----|----------|-----------|
| 17 | 233 | Cepillos para baño (Inodoro, Unidad)                | 39100 | 65  | 0 | 0 | 65  | L 21.00  | L 1365.00 |
| 18 | 234 | Guantes latex mediano amarillo (Paquete 2 unidades) | 39100 | 0   | 0 | 0 | 0   | L 26.45  | L 0.00    |
| 19 | 235 | Recogedores de basura                               | 39100 | 4   | 0 | 0 | 4   | L 28.75  | L 115.00  |
| 20 | 236 | Toallas de microfibras para limpieza                | 39100 | 0   | 0 | 0 | 0   | L 20.00  | L 0.00    |
| 21 | 237 | Vasos foam # 8                                      | 39100 | 0   | 0 | 0 | 0   | L 2.00   | L 0.00    |
| 22 | 238 | Vasos plasticos # 6 (unidades de 2000)              | 39100 | 0   | 0 | 0 | 0   | L 0.33   | L 0.00    |
| 23 | 239 | Vasos plasticos # 10 (Paquete de 50 unidades)       | 39100 | 1   | 0 | 0 | 1   | L 0.00   | L 0.00    |
| 24 | 240 | Cucharas soperas (Paquete 25 unidades)              | 39100 | 25  | 0 | 0 | 25  | L 2.00   | L 50.00   |
| 25 | 241 | Cubiertos desechables                               | 39100 | 0   | 0 | 0 | 0   | L 0.21   | L 0.00    |
| 26 | 242 | Plato foam # 9                                      | 39100 | 0   | 0 | 0 | 0   | L 0.28   | L 0.00    |
| 27 | 243 | Plato con division 8x8 foam (Paquete 50 unidades)   | 39100 | 3   | 0 | 2 | 1   | L 2.30   | L 2.30    |
| 28 | 244 | Palos para trapeador                                | 39100 | 18  | 0 | 0 | 18  | L 32.00  | L 576.00  |
| 29 | 245 | Liquido limpia vidrios (750 ml)                     | 39100 | 169 | 0 | 0 | 169 | L 45.00  | L 7605.00 |
| 30 | 246 | Escobillones (Unidad)                               | 39100 | 4   | 0 | 0 | 4   | L 85.60  | L 342.40  |
| 31 | 247 | Aceite rojo bote 480ml (Unidad)                     | 39100 | 6   | 0 | 0 | 6   | L 73.64  | L 441.84  |
| 32 | 248 | Cepillo para lavar paredes (Unidad)                 | 39100 | 20  | 0 | 0 | 20  | L 40.00  | L 800.00  |
| 33 | 249 | Cepillo de pila (Unidad)                            | 39100 | 55  | 0 | 0 | 55  | L 17.00  | L 935.00  |
| 34 | 250 | Resinite                                            | 39100 | 0   | 0 | 0 | 0   | L 0.00   | L 0.00    |
| 35 | 251 | Basureros de escritorios (Unidad)                   | 39100 | 0   | 0 | 0 | 0   | L 34.42  | L 0.00    |
| 36 | 252 | Gel antibacterial                                   | 39100 | 0   | 0 | 0 | 0   | L 270.00 | L 0.00    |
| 37 | 253 | Baldes Grandes plasticos de 25 litros               | 39100 | 0   | 0 | 0 | 0   | L 65.00  | L 0.00    |
| 38 | 300 | Baldes grandes para limpieza de 40 Litros (Unidad)  | 39100 | 0   | 0 | 0 | 0   | L 112.70 | L 0.00    |
| 39 | 301 | Ace de 450 gramos                                   | 39100 | 0   | 0 | 0 | 0   | L 28.35  | L 0.00    |

|    |      |                                                           |       |     |   |    |     |          |            |
|----|------|-----------------------------------------------------------|-------|-----|---|----|-----|----------|------------|
| 40 | 318  | Liquido Limpia Vidrio 680 ml                              | 39100 | 0   | 0 | 0  | 0   | L 67.85  | L 0.00     |
| 41 | 319  | Destapador de servicios (Unidad)                          | 39100 | 0   | 0 | 0  | 0   | L 47.61  | L 0.00     |
| 42 | 1320 | Botes de cloro de 1 Litro.                                | 39100 | 0   | 0 | 0  | 0   | L 19.45  | L 0.00     |
| 43 | 1321 | Bote de desodorante Ambiental en Spray de 250 ML          | 39100 | 0   | 0 | 0  | 0   | L 48.95  | L 0.00     |
| 44 | 1322 | Espanja doble uso con paste (Unidad)                      | 39100 | 0   | 0 | 0  | 0   | L 10.49  | L 0.00     |
| 45 | 1329 | Bolsas para basura 36x58 (10 unidades por paquete)        | 39100 | 0   | 0 | 0  | 0   | L 25.12  | L 0.00     |
| 46 | 1330 | Bolsa para basureros pequeñas (50 unidades por paquete)   | 39100 | 0   | 0 | 0  | 0   | L 17.50  | L 0.00     |
| 47 | 1331 | Galón de desodorante desinfectante ambiental (Unidad)     | 39100 | 0   | 0 | 0  | 0   | L 55.00  | L 0.00     |
| 48 | 1332 | Galon de cloro (Unidad)                                   | 39100 | 0   | 0 | 0  | 0   | L 33.00  | L 0.00     |
| 49 | 1333 | Guantes de látex mediano (Par)                            | 39100 | 0   | 0 | 0  | 0   | L 195.01 | L 0.00     |
| 50 | 1334 | Guantes de latex grandes (Par)                            | 39100 | 298 | 0 | 0  | 298 | L 195.01 | L 58112.98 |
| 51 | 1335 | Bote desodorante ambiental en spray 500 ml                | 39100 | 0   | 0 | 0  | 0   | L 60.00  | L 0.00     |
| 52 | 1344 | Cepillo para lavar vidrios de esponja (Unidad)            | 39100 | 0   | 0 | 0  | 0   | L 171.85 | L 0.00     |
| 53 | 1345 | Basurero redondo (Unidad)                                 | 39100 | 0   | 0 | 0  | 0   | L 46.27  | L 0.00     |
| 54 | 1346 | Papel Higiénico jumbo roll ( para dispensador)            | 33400 | 0   | 0 | 0  | 0   | L 50.00  | L 0.00     |
| 55 | 1347 | Bolsa para basura normal (rollo de 50 unidades) 18" x 19" | 39100 | 0   | 0 | 0  | 0   | L 15.14  | L 0.00     |
| 56 | 1352 | Bolsa de Ace de 2.5 kg                                    | 39100 | 0   | 0 | 0  | 0   | L 123.94 | L 0.00     |
| 57 | 1353 | Papel toalla jumbo roll (para dispensador)                | 33400 | 0   | 0 | 0  | 0   | L 106.25 | L 0.00     |
| 58 | 1365 | Papel higienico interfoliado                              | 33400 | 0   | 0 | 0  | 0   | L 70.96  | L 0.00     |
| 59 | 1372 | Gel aromatizante                                          | 39100 | 0   | 0 | 0  | 0   | L 48.30  | L 0.00     |
| 60 | 1374 | Liquido Limpia Vidrio 800 ml                              | 39100 | 0   | 0 | 0  | 0   | L 57.50  | L 0.00     |
| 61 | 1375 | Ace en bolsa de 2.7 kl                                    | 33100 | 0   | 0 | 0  | 0   | L 0.00   | L 0.00     |
| 62 | 1376 | Jabon liquido para manos (galon)                          | 39100 | 30  | 0 | 10 | 20  | L 234.50 | L 4690.00  |

|              |      |                                                            |       |    |   |   |    |          |                   |
|--------------|------|------------------------------------------------------------|-------|----|---|---|----|----------|-------------------|
| 63           | 1396 | Acete Rojo 1/2 Galón (para madera)                         | 39100 | 0  | 0 | 0 | 0  | L 88.00  | L 0.00            |
| 64           | 1397 | Cucharas (paquete de 25 unidades)                          | 39100 | 20 | 0 | 1 | 19 | L 8.50   | L 161.50          |
| 65           | 1398 | Papel Toalla Pequeño Roll (para dispensador)               | 33400 | 0  | 0 | 0 | 0  | L 125.16 | L 0.00            |
| 66           | 1399 | Vasos Plasticos Desechable 12 oz (paquete de 25 und)       | 39100 | 26 | 0 | 2 | 24 | L 14.75  | L 354.00          |
| 67           | 1400 | Vasos Plasticos Desechables 12 oz (paquete de 50 unidades) | 39100 | 0  | 0 | 0 | 0  | L 29.90  | L 0.00            |
| 68           | 1426 | Basureros Redondos                                         | 39100 | 0  | 0 | 0 | 0  | L 34.42  | L 0.00            |
| 69           | 1427 | Papel Higienico interfoliado Klennex                       | 33400 | 0  | 0 | 0 | 0  | L 56.50  | L 0.00            |
| 70           | 1428 | Gautes latex amarillo mediano para baño                    | 39100 | 0  | 0 | 0 | 0  | L 28.00  | L 0.00            |
| 71           | 1445 | Ace en Polvo de 900 Gramos                                 | 39100 | 0  | 0 | 0 | 0  | L 38.00  | L 0.00            |
| 72           | 1446 | Aromatizante Ambiental en Gel Fragancias Varias            | 33100 | 0  | 0 | 0 | 0  | L 48.00  | L 0.00            |
| 73           | 1447 | Desatorador de Cañerias de 900mm hasta 1200mm              | 33100 | 4  | 0 | 0 | 4  | L 70.00  | L 280.00          |
| 74           | 1448 | Pailas Redondas                                            | 33100 | 0  | 0 | 0 | 0  | L 0.00   | L 0.00            |
| 75           | 2467 | TOALLAS WIPES LYSOL 80 UNIDADES CADA BOTE                  | 39100 | 0  | 0 | 0 | 0  | L 260.87 | L 0.00            |
| 76           | 2468 | DISPENSADORES PARA GEL ANTIBACTERIAL                       | 39100 | 3  | 0 | 0 | 3  | L 605.00 | L 1815.00         |
| 77           | 2484 | BOTE DE GEL ANTIBACTERIAL                                  | 39100 | 0  | 0 | 0 | 0  | L 29.50  | L 0.00            |
| <b>TOTAL</b> |      |                                                            |       |    |   |   |    |          | <b>L 77995.02</b> |

Los suministros estan actualizados a la fecha lo que corresponde a la Administración Central y el Sector.

  
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