

INVENTARIO PROVEEDURIA AL 31 DICIEMBRE 2021

DETALLE		ENTRADAS			SALIDAS			SALDOS		
Fecha de la compra	Descripcion	P.U.	Unidades	Valor Total	P.U2	Unidades2	Valor Total2	P.U3	Unidades Saldo	Saldo Final
26/03/2021	Vaso conico de papel 200 U.	L37.99	609	L23,135.91	L37.99	57	L2,165.43	L37.99	552	L20,970.48
12/30/2019	Toalla Papel Scott Blanca (305m)	L243.37	101	L24,580.37	L243.37	28	L6,814.36	L243.37	73	L17,766.01
23/07/2021	Tabla Sujeta papel Oficio	L18.94	100	L1,894.00	L18.94	15	L284.10	L18.94	85	L1,609.90
12/30/2019	Recogedor eterna alto+ Palo madera	L44.00	3	L132.00	L44.00	0	L0.00	L44.00	3	L132.00
12/30/2019	Cubeta C/asa 16 Lts.	L46.20	5	L231.00	L46.20	0	L0.00	L46.20	5	L231.00
12/30/2019	Basurero Vainven Neo C/T #2 Mediano	L156.20	3	L468.60	L156.20	0	L0.00	L156.20	3	L468.60
12/30/2019	Papelera plastica S/T Rectangular #1 pequeña	L46.87	25	L1,171.75	L46.87	0	L0.00	L46.87	25	L1,171.75
12/31/2019	Resmas de papel Membretado Full color Tamaño carta	L511.00	20	L10,220.00	L511.00	6	L3,066.00	L511.00	14	L7,154.00
8/4/2021	Papel Toalla 3 Paks de 180 hojas	L14.48	224	L3,243.52	L14.48	186	L2,693.28	L14.48	38	L550.24
12/30/2019	Servilleta Kleenex interfold Pop Up	L294.84	250	L73,710.00	L294.84	200	L58,968.00	L294.84	50	L14,742.00
12/30/2019	Paste Verde Britex sin marca	L12.32	18	L221.76	L12.32	4	L49.28	L12.32	14	L172.48
12/30/2019	Cepillo P/lavar pila planchita kika	L19.05	12	L228.60	L19.05	0	L0.00	L19.05	12	L228.60
12/31/2019	Tal. De Orden compra T/C original y 3 copias	L157.25	20	L3,145.00	L157.25	0	L0.00	L157.25	20	L3,145.00
12/31/2019	Tal.De Orden de pago T/16 original y 3 copias	L115.00	20	L2,300.00	L115.00	0	L0.00	L115.00	20	L2,300.00
12/31/2019	Tal.De Orden de Combustible T/16 original y 3 copias	L115.00	20	L2,300.00	L115.00	0	L0.00	L115.00	20	L2,300.00
12/31/2019	Caratulas en cartulina impreso a color Tamaño Legal	L6.00	500	L3,000.00	L6.00	5	L30.00	L6.00	495	L2,970.00
18/11/2021	Papel higienico para dispensador 250 m	L289.00	2400	L693,600.00	L289.00	28	L8,092.00	L289.00	2372	L685,508.00
12/31/2019	Sobres tamaño oficio Memebretados Full Color	L3.00	5000	L15,000.00	L3.00	3	L9.00	L3.00	4997	L14,991.00
27/05/2021	Sobres Manila Legal	L3.18	0	L0.00	L3.18	0	L0.00	L3.18	0	L0.00
29/04/2021	Sobre manila Oficio NASSA	L3.50	0	L0.00	L3.50	0	L0.00	L3.50	0	L0.00
12/31/2019	Sobres Manila Tamaño carta	L4.50	1000	L4,500.00	L4.50	2	L9.00	L4.50	998	L4,491.00
10/12/2021	Papel Higienico Maxx doble hoja paquete 24 u	L185.00	12000	L2,220,000.00	L185.00	720	L133,200.00	L185.00	11280	L2,086,800.00
12/31/2019	Docena marcadores permanentes (rojo y negro)	L232.50	285	L66,262.50	L232.50	118	L27,435.00	L232.50	167	L38,827.50
12/31/2019	Unidades engrapadoras	L262.50	1	L262.50	L262.50	1	L262.50	L262.50	0	L0.00
12/31/2019	Cajas grapas	L45.00	35	L1,575.00	L45.00	27	L1,215.00	L45.00	8	L360.00
12/31/2019	Correctores Liquidos tipo lapiz (Comprado en caja)	L39.00	14	L546.00	L39.00	14	L546.00	L39.00	0	L0.00
12/31/2019	Lapices Carbon (Compradas en 12)	L5.25	208	L1,092.00	L5.25	111	L582.75	L5.25	97	L509.25
12/31/2019	Unidades Borradores	L16.50	3	L49.50	L16.50	3	L49.50	L16.50	0	L0.00
12/31/2019	Unidades Sacapuntas Metalicos	L10.50	45	L472.50	L10.50	44	L462.00	L10.50	1	L10.50
12/31/2019	Unidades Post it de diferentes tamaños	L30.00	0	L0.00	L30.00	0	L0.00	L30.00	0	L0.00
12/31/2019	Unidades Post it indicadores de firma	L240.00	15	L3,600.00	L240.00	12	L2,880.00	L240.00	3	L720.00
12/31/2019	Marcadores de Pizarra (Comprados por 12)	L18.75	61	L1,143.75	L18.75	60	L1,125.00	L18.75	1	L18.75
12/31/2019	Unidades Depositos para Lapices	L200.00	0	L0.00	L200.00	0	L0.00	L200.00	0	L0.00
12/31/2019	Unidades Organizadores de Papel	L375.00	37	L13,875.00	L375.00	2	L750.00	L375.00	35	L13,125.00
12/31/2019	Unidades Punteros Laser	L150.00	0	L0.00	L150.00	0	L0.00	L150.00	0	L0.00
12/31/2019	Unidades Reglas	L34.50	2	L69.00	L34.50	1	L34.50	L34.50	1	L34.50
12/31/2020	Grapadora de escritorio de alto volumen	L1,365.00	0	L0.00	L1,365.00	0	L0.00	L1,365.00	0	L0.00
12/31/2019	USB 32GB 2.0835 Gris Metalico	L213.04	0	L0.00	L213.04	0	L0.00	L213.04	0	L0.00
12/31/2019	USB 32GB 2.0 UV130 Metal ADATA	L213.04	0	L0.00	L213.04	0	L0.00	L213.04	0	L0.00



12/31/2020	Disco Duro 1 TB USB ADATA	L1,695.55	0	L0.00	L1,695.55	0	L0.00	L1,695.55	0	L0.00
12/30/2019	Escoba Cepillo + Palo	L38.92	6	L233.52	L38.92	0	L0.00	L38.92	6	L233.52
12/30/2019	Palo trapeador + Base de resorte	L59.34	5	L296.70	L59.34	4	L237.36	L59.34	1	L59.34
12/30/2019	Mecha trapeador Irex	L58.93	9	L530.37	L58.93	8	L471.44	L58.93	1	L58.93
12/30/2019	Toallas Tela para aseo Azul 16*16	L18.25	15	L273.75	L18.25	0	L0.00	L18.25	15	L273.75
12/30/2019	Lava Plato Axion 850 GR Caja 24 U	L920.00	11	L10,120.00	L920.00	0	L0.00	L920.00	11	L10,120.00
12/30/2019	Cloro Gemelas	L41.50	1	L41.50	L41.50	0	L0.00	L41.50	1	L41.50
12/30/2019	Recogedor eterna alto+ Palo madera	L44.00	2	L88.00	L44.00	0	L0.00	L44.00	2	L88.00
12/30/2019	CepilloP/ Sanitario con base peq. 12 U	L35.20	4	L140.80	L35.20	0	L0.00	L35.20	4	L140.80
12/30/2019	Guante de Hule para Aseo T 19 C 144 Par	L26.00	22	L572.00	L26.00	0	L0.00	L26.00	22	L572.00
14/05/2021	Papel Higienico Hoja Sensilla	L42.07	48	L2,019.36	L42.07	43	L1,809.01	L42.07	5	L210.35
12/30/2019	Sal fina Rosa Roja 400 GR	L10.00	8	L80.00	L10.00	0	L0.00	L10.00	8	L80.00
12/30/2019	Espicias la tipica 200 GR	L57.80	3	L173.40	L57.80	0	L0.00	L57.80	3	L173.40
12/30/2019	Agua Azul 12 ONZ	L5.70	2	L11.40	L5.70	2	L11.40	L5.70	0	L0.00
12/30/2019	Azucar Splenda 100 GR	L141.90	22	L3,121.80	L141.90	22	L3,121.80	L141.90	0	L0.00
12/30/2019	Cremora New Star 35 oz	L110.50	25	L2,762.50	L110.50	20	L2,210.00	L110.50	5	L552.50
12/30/2019	Te Mckcormick Manzanilla 20 U	L45.90	0	L0.00	L45.90	0	L0.00	L45.90	0	L0.00
12/30/2019	Te de Manzana Canela Supremo 20 U	L62.10	37	L2,297.70	L62.10	9	L558.90	L62.10	28	L1,738.80
12/30/2019	Supremno te con Canela 20 U	L62.10	12	L745.20	L62.10	4	L248.40	L62.10	8	L496.80
12/30/2019	Tabasco Hot Sauce	L157.00	0	L0.00	L157.00	0	L0.00	L157.00	0	L0.00
12/30/2019	Refressco Coca Cola Clasica 12 Onz	L13.00	0	L0.00	L13.00	0	L0.00	L13.00	0	L0.00
12/30/2019	Refresco Sprite 500 ML	L13.80	0	L0.00	L13.80	0	L0.00	L13.80	0	L0.00
12/30/2019	Azucar el cañal 1800 GR	L40.90	34	L1,390.60	L40.90	34	L1,390.60	L40.90	0	L0.00
17/2/2021	Limpiador p. Inhodoro kika	L36.00	4	L144.00	L36.00	0	L0.00	L36.00	4	L144.00
19/2/2021	Gel Anti Bacterial Galon corinfar	L389.50	5	L1,947.50	L389.50	2	L779.00	L389.50	3	L1,168.50
11/3/2021	Cartucho Tinta Epson 544 Negro	L230.00	41	L9,430.00	L230.00	12	L2,760.00	L230.00	29	L6,670.00
10/3/2021	Cartucho Tinta Epson 544 Cyan	L230.00	41	L9,430.00	L230.00	6	L1,380.00	L230.00	35	L8,050.00
10/3/2021	Cartucho Tinta Epson 544 Magenta	L230.00	43	L9,890.00	L230.00	8	L1,840.00	L230.00	35	L8,050.00
10/3/2021	Cartucho Tinta Epson 544 Amarillo	L230.00	42	L9,660.00	L230.00	8	L1,840.00	L230.00	34	L7,820.00
24/03/2021	Extension Elect 40 pies	L318.55	3	L955.65	L318.55	1	L318.55	L318.55	2	L637.10
26/03/2021	Plato desechable No 9 paquete de 25	L27.69	0	L0.00	L27.69	0	L0.00	L27.69	0	L0.00
26/03/2021	Vasos Plasticos 8 onz paquete de 25	L10.52	420	L4,418.40	L10.52	26	L273.52	L10.52	394	L4,144.88
26/03/2021	Vasos de Foam 6 Onz Paquete de 25	L8.75	700	L6,125.00	L8.75	64	L560.00	L8.75	636	L5,565.00
12/30/2019	Papel Higie Kleenex Jumbo(250m)	L78.10	11	L859.10	L78.10	0	L0.00	L78.10	11	L859.10
26/03/2021	Café Zamorano Bolsa 400 GR	L77.89	285	L22,198.65	L77.89	189	L14,721.21	L77.89	96	L7,477.44
26/03/2021	Azucar Morena de 1800 GR doña Matilde	L43.70	47	L2,053.90	L43.70	18	L786.60	L43.70	29	L1,267.30
29/03/2021	Rosquillas de Maiz paquete 170 gr	L25.00	10	L250.00	L25.00	10	L250.00	L25.00	0	L0.00
29/03/2021	Tustacas paquete de 200 gr	L25.00	36	L900.00	L25.00	36	L900.00	L25.00	0	L0.00
29/03/2021	Masking tape de 2 hasta 75 yardas	L40.00	4	L160.00	L40.00	4	L160.00	L40.00	0	L0.00
29/03/2021	Mascarillas KN95	L14.50	2265	L32,842.50	L14.50	2172	L31,494.00	L14.50	93	L1,348.50
29/03/2021	Bote Azul 12 ONZ	L8.69	2	L17.38	L8.69	0	L0.00	L8.69	2	L17.38
29/03/2021	Tenedor Grande bolsa	L4.75	448	L2,128.00	L4.75	109	L517.75	L4.75	339	L1,610.25
30/03/2021	Jugos del valle paquete 12 Naranja 260 MI	L5.35	372	L1,990.20	L5.35	371	L1,984.85	L5.35	1	L5.35

30/03/2021	Galleta Chip Ahoy caja 6 paquetes	L48.28	54	L2,607.12	L48.28	54	L2,607.12	L48.28	0	L0.00
30/03/2021	Galleta campechanas 228 gr	L25.70	52	L1,336.40	L25.70	50	L1,285.00	L25.70	2	L51.40
30/03/2021	Café los portales	L114.43	41	L4,691.63	L114.43	41	L4,691.63	L114.43	0	L0.00
30/03/2021	Galleta NatuRal Valley granola paquete	L102.58	73	L7,488.34	L102.58	68	L6,975.44	L102.58	5	L512.90
30/03/2021	Te de Jamaica	L74.80	62	L4,637.60	L74.80	14	L1,047.20	L74.80	48	L3,590.40
30/03/2021	Galleta Dulce Rellena Vainilla	L25.30	57	L1,442.10	L25.30	57	L1,442.10	L25.30	0	L0.00
30/03/2021	Galleta Oreo Chocolate Original	L61.20	87	L5,324.40	L61.20	83	L5,079.60	L61.20	4	L244.80
30/03/2021	Galleta integral paquete 9 U	L22.92	28	L641.76	L22.92	28	L641.76	L22.92	0	L0.00
30/03/2021	Gatorade Fruit punch 600 ML	L22.60	291	L6,576.60	L22.60	283	L6,395.80	L22.60	8	L180.80
30/03/2021	Galleta Dulce Rellena Chocolate	L12.10	26	L314.60	L12.10	26	L314.60	L12.10	0	L0.00
30/03/2021	Cacahuates Mixtos Planters 10.3 onz	L155.08	56	L8,684.48	L155.08	56	L8,684.48	L155.08	0	L0.00
30/03/2021	Refresco Coca sin Azucar ML 354	L12.83	1716	L22,016.28	L12.83	1514	L19,424.62	L12.83	202	L2,591.66
30/03/2021	Refresco Pepsi 355 ML	L12.40	0	L0.00	L12.40	0	L0.00	L12.40	0	L0.00
30/03/2021	Te de Jengibre limon caja	L56.37	51	L2,874.87	L56.37	51	L2,874.87	L56.37	0	L0.00
30/03/2021	Refresco pepsi Ligth 355 ML	L12.04	960	L11,558.40	L12.04	937	L11,281.48	L12.04	23	L276.92
30/03/2021	Jugo Aloe Vera 500 ML	L27.72	203	L5,627.16	L27.72	203	L5,627.16	L27.72	0	L0.00
30/03/2021	Galleta mantequilla rivilana pozuelo paquete	L47.96	74	L3,549.04	L47.96	72	L3,453.12	L47.96	2	L95.92
30/03/2021	Galleta Ritz con queso paquete 12	L62.23	32	L1,991.36	L62.23	32	L1,991.36	L62.23	0	L0.00
30/03/2021	Galleta Aveny Brand caja de 5 paquetes	L39.99	70	L2,799.30	L39.99	70	L2,799.30	L39.99	0	L0.00
30/03/2021	Dispensador cinta Adhesiva peque	L85.00	15	L1,275.00	L85.00	11	L935.00	L85.00	4	L340.00
30/03/2021	Tape transparente 3/4 hasta 40 yardas	L3.20	11	L35.20	L3.20	11	L35.20	L3.20	0	L0.00
30/03/2021	Pegamento de Barra de 21 GR	L29.00	35	L1,015.00	L29.00	35	L1,015.00	L29.00	0	L0.00
30/03/2021	Carpeta colgante tamaño oficio caja 25 Unidades	L25.80	353	L9,107.40	L25.80	43	L1,109.40	L25.80	310	L7,998.00
30/03/2021	Presentador con apuntador Lazer	L645.00	0	L0.00	L645.00	0	L0.00	L645.00	0	L0.00
30/03/2021	Cable HDMI 1.8	L615.00	4	L2,460.00	L615.00	2	L1,230.00	L615.00	2	L1,230.00
30/03/2021	Resma Cartulina corriente 22x 28 Azul por unidad	L4.20	87	L365.40	L4.20	7	L29.40	L4.20	80	L336.00
30/03/2021	Resma Cartulina corriente 22x 28 Amarillo por unidad	L4.20	55	L231.00	L4.20	5	L21.00	L4.20	50	L210.00
30/03/2021	Resma Cartulina corriente 22x 28 Blanco por unidad	L4.20	70	L294.00	L4.20	33	L138.60	L4.20	37	L155.40
30/03/2021	Amonio Cuaternario 5ta g.	L347.00	52	L18,044.00	L347.00	30	L10,410.00	L347.00	22	L7,634.00
30/03/2021	Detergente Industrial Blanco Aroma Limon Saco 20 Kg	L110.00	176	L19,360.00	L110.00	17	L1,870.00	L110.00	159	L17,490.00
30/03/2021	Careta Protector facial	L39.00	127	L4,953.00	L39.00	2	L78.00	L39.00	125	L4,875.00
12/28/2019	Papel Bond B-20 Navigator Tamaño Oficio	L95.50	183	L17,476.50	L95.50	117	L11,173.50	L95.50	66	L6,303.00
9/4/2021	Almohadillas para reentintar plastica	L24.00	0	L0.00	L24.00	0	L0.00	L24.00	0	L0.00
9/4/2021	Bote Litro de Alcohol al 70 %	L56.84	39	L2,216.76	L56.84	39	L2,216.76	L56.84	0	L0.00
29/03/2021	Chocolate Snickers 4.4 onz	L65.00	0	L0.00	L65.00	0	L0.00	L65.00	0	L0.00
16/04/2021	Etiqueta Rectangularauto adhesiva	L10.25	37	L379.25	L10.25	7	L71.75	L10.25	30	L307.50
30/04/2021	ROLLO DE CINTA PARA ESCRIBIR IBM correctora	L1,250.00	5	L6,250.00	L1,250.00	0	L0.00	L1,250.00	5	L6,250.00
16/04/2021	Carpeta Tipo Folder plastificada con Clip Giratorio	L42.00	50	L2,100.00	L42.00	5	L210.00	L42.00	45	L1,890.00
16/04/2021	Porta Lapices con deposito de Malla	L28.50	45	L1,282.50	L28.50	43	L1,225.50	L28.50	2	L57.00
16/04/2021	Tape Transparente de 2 a 75 Yardas	L7.70	26	L200.20	L7.70	26	L200.20	L7.70	0	L0.00
16/04/2021	Perforadora de Tres Orificios hasta 32 hojas	L538.75	17	L9,158.75	L538.75	1	L538.75	L538.75	16	L8,620.00
16/04/2021	Cinta Duck Tape café hasta 100 yardas	L12.68	19	L240.92	L12.68	7	L88.76	L12.68	12	L152.16
16/04/2021	Chinchetas y Tachuelas	L10.94	20	L218.80	L10.94	8	L87.52	L10.94	12	L131.28

16/04/2021	Carpeta de la A a la Z expandible negra	L3,330.00	12	L39,960.00	L3,330.00	2	L6,660.00	L3,330.00	10	L33,300.00
16/04/2021	Sello Foliador 7 digitos	L330.00	28	L9,240.00	L330.00	1	L330.00	L330.00	27	L8,910.00
16/04/2021	Perforadora de dos orificios	L558.95	33	L18,445.35	L558.95	3	L1,676.85	L558.95	30	L16,768.50
16/04/2021	Porta tarjetas para escritorio	L24.25	7	L169.75	L24.25	6	L145.50	L24.25	1	L24.25
16/04/2021	Porta Clip Magnetico	L14.45	49	L708.05	L14.45	6	L86.70	L14.45	43	L621.35
16/04/2021	Folder Cartulina Tamaño Legal (oficio 1)	L159.00	247	L39,273.00	L159.00	23	L3,657.00	L159.00	224	L35,616.00
16/04/2021	Minas 0.7 HBBLISTER	L3.62	39	L141.18	L3.62	29	L104.98	L3.62	10	L36.20
16/04/2021	Cinta Duck Tape Transparente 100 yardas	L12.61	1	L12.61	L12.61	1	L12.61	L12.61	0	L0.00
30/04/2021	Lamina Para Plasticar Tamaño Carta	L315.00	80	L25,200.00	L315.00	29	L9,135.00	L315.00	51	L16,065.00
30/04/2021	Cinta Correctora en Seco	L225.00	69	L15,525.00	L225.00	22	L4,950.00	L225.00	47	L10,575.00
16/04/2021	Mouse Pad Ergonomico	L89.50	9	L805.50	L89.50	8	L716.00	L89.50	1	L89.50
16/04/2021	Mouse con conexión USB XTECH	L43.25	12	L519.00	L43.25	0	L0.00	L43.25	12	L519.00
16/04/2021	Memoria USB 32 G	L135.25	0	L0.00	L135.25	0	L0.00	L135.25	0	L0.00
21/04/2021	Lysol Spray desinfectante	L135.00	0	L0.00	L135.00	0	L0.00	L135.00	0	L0.00
27/04/2021	Bomba Fumigadora 2 L SN	L60.00	3	L180.00	L60.00	0	L0.00	L60.00	3	L180.00
23/04/2021	Batas Descartables	L87.50	600	L52,500.00	L87.50	300	L26,250.00	L87.50	300	L26,250.00
23/04/2021	Botas Cubrezapatos	L6.70	900	L6,030.00	L6.70	0	L0.00	L6.70	900	L6,030.00
23/04/2021	Guantes latex caja de 100 pares	L250.00	190	L47,500.00	L250.00	11	L2,750.00	L250.00	179	L44,750.00
29/04/2021	Bandeja termica con tapadera 8X8 paquete 50 unidades	L66.70	500	L33,350.00	L66.70	0	L0.00	L66.70	500	L33,350.00
28/04/2021	Sello recuento Jurisdiccional	L440.00	0	L0.00	L440.00	0	L0.00	L440.00	0	L0.00
12/31/2019	Sobres Manila Tamaño Oficio	L5.00	500	L2,500.00	L5.00	5	L25.00	L5.00	495	L2,475.00
29/04/2021	Carpeta Archivadora tipo Leitz	L51.78	109	L5,644.02	L51.78	109	L5,644.02	L51.78	0	L0.00
29/04/2021	Marcador permanente punta fina negro BOLIC	L7.74	36	L278.64	L7.74	34	L263.16	L7.74	2	L15.48
29/04/2021	Protector de hojas plasticas tamaño carta APP	L41.44	207.8	L8,611.23	L41.44	113	L4,682.72	L41.44	94.8	L3,928.51
29/04/2021	Engrapadora estándar negra	L32.44	12	L389.28	L32.44	12	L389.28	L32.44	0	L0.00
29/04/2021	Carpeta expandible de la a la z colores	L154.44	45	L6,949.80	L154.44	4	L617.76	L154.44	41	L6,332.04
29/04/2021	Bandeja Metalica para correspondencia	L50.00	29	L1,450.00	L50.00	23	L1,150.00	L50.00	6	L300.00
29/04/2021	Marcador indeleble dorado AZOR	L26.44	28	L740.32	L26.44	25	L661.00	L26.44	3	L79.32
13/05/2021	Cubiertas de informe Caratulas de colores resma	L164.44	89	L14,635.16	L164.44	28	L4,604.32	L164.44	61	L10,030.84
29/04/2021	Cinta adhesiva pega doble	L59.44	41	L2,437.04	L59.44	34	L2,020.96	L59.44	7	L416.08
12/28/2019	Papel Bond B-20 Magnum Tamaño Carta	L81.17	354	L28,734.18	L81.17	305	L24,756.85	L81.17	49	L3,977.33
29/04/2021	Tijera de Acero Inoxidable 8 cm Largo	L10.74	119	L1,278.06	L10.74	83	L891.42	L10.74	36	L386.64
29/04/2021	Presentador inalambrico apuntador Lazer	L439.44	6	L2,636.64	L439.44	3	L1,318.32	L439.44	3	L1,318.32
29/04/2021	Marcador ideleble permanente plateado	L26.44	79	L2,088.76	L26.44	29	L766.76	L26.44	50	L1,322.00
29/04/2021	Bote atomizador 1 L	L87.44	87	L7,607.28	L87.44	80	L6,995.20	L87.44	7	L612.08
29/04/2021	Dispensador de gel para pared Auto	L1,999.44	23	L45,987.12	L1,999.44	0	L0.00	L1,999.44	23	L45,987.12
30/04/2021	Tinta para sellos Roll On negro	L18.00	1	L18.00	L18.00	1	L18.00	L18.00	0	L0.00
30/04/2021	Boligrafos tinta Rojo mediana BIC	L3.25	242	L786.50	L3.25	162	L526.50	L3.25	80	L260.00
30/04/2021	Boligrafos tinta Negra mediana BIC	L3.25	385	L1,251.25	L3.25	-414	-L1,345.50	L3.25	799	L2,596.75
30/04/2021	Lapiz porta mina 0.7 Stadler	L109.00	52	L5,668.00	L109.00	21	L2,289.00	L109.00	31	L3,379.00
30/04/2021	Cera para contar	L10.73	0	L0.00	L10.73	0	L0.00	L10.73	0	L0.00
12/5/2021	Bomba tipo mochila	L834.44	3	L2,503.32	L834.44	0	L0.00	L834.44	3	L2,503.32
12/5/2021	Dispensador Jabon Acero inoxidable	L844.44	30	L25,333.20	L844.44	5	L4,222.20	L844.44	25	L21,111.00

12/5/2021	Basurero Plastico 60 L con ruedas	L829.44	2	L1,658.88	L829.44	0	L0.00	L829.44	2	L1,658.88
14/05/2021	Franelas	L19.09	22	L419.98	L19.09	16	L305.44	L19.09	6	L114.54
12/28/2019	Papel Bond B-20 Brio Tamaño Legal	L103.47	507	L52,459.29	L103.47	32	L3,311.04	L103.47	475	L49,148.25
14/05/2021	Trapeador Completo	L44.26	6	L265.56	L44.26	0	L0.00	L44.26	6	L265.56
14/05/2021	Valde para Basura	L118.26	1	L118.26	L118.26	0	L0.00	L118.26	1	L118.26
14/05/2021	Escoba Completa	L43.35	6	L260.10	L43.35	0	L0.00	L43.35	6	L260.10
14/05/2021	Mecha Trapeador	L30.22	16	L483.52	L30.22	0	L0.00	L30.22	16	L483.52
14/05/2021	Pana de Jabon para Losa	L22.30	19	L423.70	L22.30	5	L111.50	L22.30	14	L312.20
14/05/2021	Gafas protectoras	L78.95	48	L3,789.60	L78.95	48	L3,789.60	L78.95	0	L0.00
14/05/2021	Recogedor de Basura	L25.04	5	L125.20	L25.04	0	L0.00	L25.04	5	L125.20
11/5/2021	Toner Black IM C400F	L1,367.35	55	L75,204.25	L1,367.35	12	L16,408.20	L1,367.35	43	L58,796.05
13/5/2021	Tablero T/Oficio con Clip	L64.35	0	L0.00	L64.35	0	L0.00	L64.35	0	L0.00
13/5/2021	Candado	L26.09	0	L0.00	L26.09	0	L0.00	L26.09	0	L0.00
13/5/2021	Detector UV dinero	L247.83	0	L0.00	L247.83	0	L0.00	L247.83	0	L0.00
13/5/2021	Linternas electricas recargable	L113.04	0	L0.00	L113.04	0	L0.00	L113.04	0	L0.00
13/5/2021	Protector de Picos	L147.83	3	L443.49	L147.83	3	L443.49	L147.83	0	L0.00
13/5/2021	Cuchillas Stanley	L25.22	3	L75.66	L25.22	0	L0.00	L25.22	3	L75.66
13/5/2021	Extension 25 pies Color naranja	L178.26	3	L534.78	L178.26	3	L534.78	L178.26	0	L0.00
14/05/2021	Bateria Alcalina AA	L8.13	76	L617.88	L8.13	57	L463.41	L8.13	19	L154.47
14/05/2021	Bateria Alcalina AAA	L13.74	43	L590.82	L13.74	36	L494.64	L13.74	7	L96.18
16/05/2021	ANTI DIARREICO Alka AD	L114.80	0	L0.00	L114.80	0	L0.00	L114.80	0	L0.00
16/05/2021	GAZA	L390.00	0	L0.00	L390.00	0	L0.00	L390.00	0	L0.00
16/05/2021	SERTAL COMPUESTO	L13.89	0	L0.00	L13.89	0	L0.00	L13.89	0	L0.00
16/05/2021	IBUPROFENO	L1.10	0	L0.00	L1.10	0	L0.00	L1.10	0	L0.00
18/05/2021	Guantes de Hule para limpieza	L35.00	20	L700.00	L35.00	0	L0.00	L35.00	20	L700.00
18/05/2021	Alcohol al 70% marca Itsmania	L90.00	348	L31,320.00	L90.00	313	L28,170.00	L90.00	35	L3,150.00
18/05/2021	Galon de jabon de manos Leoplast	L1,407.00	103	L144,921.00	L1,407.00	20	L28,140.00	L1,407.00	83	L116,781.00
24/05/2021	Agua la tigre 575 ML	L5.02	4188	L21,023.76	L5.02	3543	L17,785.86	L5.02	645	L3,237.90
26/05/2021	Espiral plastico para anillar Negro	L8.68	1	L8.68	L8.68	0	L0.00	L8.68	1	L8.68
26/05/2021	Toner Magenta Estándar 106R3878	L3,500.00	56	L196,000.00	L3,500.00	2	L7,000.00	L3,500.00	54	L189,000.00
26/05/2021	Toner Cyan Estándar 106R3877	L3,500.00	20	L70,000.00	L3,500.00	3	L10,500.00	L3,500.00	17	L59,500.00
26/05/2021	Toner Negro Estándar 106R3880	L3,500.00	35	L122,500.00	L3,500.00	5	L17,500.00	L3,500.00	30	L105,000.00
26/05/2021	Toner Amarillo Estándar 106R3879	L3,500.00	16	L56,000.00	L3,500.00	2	L7,000.00	L3,500.00	14	L49,000.00
27/05/2021	Paquete de Hules 1/4	L19.70	0	L0.00	L19.70	0	L0.00	L19.70	0	L0.00
12/31/2019	Sobres Manila tamaño Legal	L5.80	1000	L5,800.00	L5.80	25	L145.00	L5.80	975	L5,655.00
28/05/2021	Plato Foam #9 paquete 25 U	L22.78	345	L7,859.10	L22.78	26	L592.28	L22.78	319	L7,266.82
28/05/2021	Vaso plastico desechable 7 Onz.	L8.37	205	L1,715.85	L8.37	2	L16.74	L8.37	203	L1,699.11
28/05/2021	Tenedores desechables medianos	L4.58	4	L18.32	L4.58	4	L18.32	L4.58	0	L0.00
31/05/2021	Coca cola 500 ML	L13.30	1525	L20,282.50	L13.30	1525	L20,282.50	L13.30	0	L0.00
31/05/2021	Caja te de Anis Badia	L28.95	22	L636.90	L28.95	4	L115.80	L28.95	18	L521.10
7/6/2021	Carpeta Folder Cartulina Carta	L71.96	199	L14,320.04	L71.96	41	L2,950.36	L71.96	158	L11,369.68
7/6/2021	Carpeta Plastificada expandible Oficio Maletin	L57.19	193	L11,037.67	L57.19	11	L629.09	L57.19	182	L10,408.58
7/6/2021	Boligrafo Aceite Tinta Azul 12 unidad	L2.66	2484	L6,607.44	L2.66	591	L1,572.06	L2.66	1893	L5,035.38

7/6/2021	Fastener Metalicos 8 CM cja 50 U	L14.66	81	L1,187.46	L14.66	53	L776.98	L14.66	28	L410.48
7/6/2021	Lapiz porta minas 0.7 cuerpo plastico	L4.23	78	L329.94	L4.23	66	L279.18	L4.23	12	L50.76
7/6/2021	Pegamento en Barra 40 Gr	L8.36	101	L844.36	L8.36	66	L551.76	L8.36	35	L292.60
7/6/2021	Uña Quita grapas Metalico	L5.59	101	L564.59	L5.59	55	L307.45	L5.59	46	L257.14
7/6/2021	Rollo de cinta para sumadora 6 U	L5.29	290	L1,534.10	L5.29	2	L10.58	L5.29	288	L1,523.52
7/6/2021	Clip Jumbo plateado	L7.64	99	L756.36	L7.64	90	L687.60	L7.64	9	L68.76
7/6/2021	Cartulina Corriente 22x28 amarillo	L181.84	500	L90,920.00	L181.84	27	L4,909.68	L181.84	473	L86,010.32
7/6/2021	Cartulina Corriente 22x28 azul	L181.84	500	L90,920.00	L181.84	13	L2,363.92	L181.84	487	L88,556.08
7/6/2021	Cartulina Corriente 22x28 Blanco	L181.84	500	L90,920.00	L181.84	60	L10,910.40	L181.84	440	L80,009.60
7/6/2021	Cuaderno Unico 400 Hojas	L60.59	81	L4,907.79	L60.59	11	L666.49	L60.59	70	L4,241.30
10/6/2021	Adaptador USB TP Link Nano Dual	L60.00	23	L1,380.00	L60.00	1	L60.00	L60.00	22	L1,320.00
11/6/2021	Cera de contar 15 ML	L15.69	196	L3,075.24	L15.69	13	L203.97	L15.69	183	L2,871.27
11/6/2021	Te Hiervas Surtidas caja de 20 U 20 GR	L50.13	22	L1,102.86	L50.13	21	L1,052.73	L50.13	1	L50.13
11/6/2021	Te de Jamaica caja 20 u 20 GR	L42.91	24	L1,029.84	L42.91	2	L85.82	L42.91	22	L944.02
11/6/2021	Pajilla forada caja de 500	L31.60	38	L1,200.80	L31.60	9	L284.40	L31.60	29	L916.40
11/6/2021	Vaso desechable 10 ONZ 25 U	L8.92	450	L4,014.00	L8.92	73	L651.16	L8.92	377	L3,362.84
11/6/2021	Plato Plastico Desechable #5 25 U	L14.69	349	L5,126.81	L14.69	37	L543.53	L14.69	312	L4,583.28
11/6/2021	Plato Foam #6 paquete 25 U	L8.60	342	L2,941.20	L8.60	42	L361.20	L8.60	300	L2,580.00
11/6/2021	Cucharas desechables Medianas	L31.60	348	L10,996.80	L31.60	206	L6,509.60	L31.60	142	L4,487.20
15/6/2021	Paquete Bolsas de Basura 24"X 32" 50 U	L90.95	16	L1,455.20	L90.95	12	L1,091.40	L90.95	4	L363.80
15/6/2021	Paquete Bolsa de Basura Jumbo	L77.40	13	L1,006.20	L77.40	10	L774.00	L77.40	3	L232.20
18/6/2021	Paquete Bolsas de Basura Pequeña	L33.50	14	L469.00	L33.50	13	L435.50	L33.50	1	L33.50
24/6/2021	Esparadrapo 10 YD	L27.24	0	L0.00	L27.24	0	L0.00	L27.24	0	L0.00
24/6/2021	Alergil	L115.37	0	L0.00	L115.37	0	L0.00	L115.37	0	L0.00
24/6/2021	Acetaminofen 500 MG Panadol	L98.98	0	L0.00	L98.98	0	L0.00	L98.98	0	L0.00
24/6/2021	Alka Seltzer caja	L27.44	0	L0.00	L27.44	0	L0.00	L27.44	0	L0.00
24/6/2021	Loratadina 10 mg CAJA	L79.59	0	L0.00	L79.59	0	L0.00	L79.59	0	L0.00
24/6/2021	Algodon bolsa	L94.52	0	L0.00	L94.52	0	L0.00	L94.52	0	L0.00
24/6/2021	Agua Oxigenada bote 500 ml	L88.01	0	L0.00	L88.01	0	L0.00	L88.01	0	L0.00
22/7/2021	Toner Amarillo IM C400F	L3,288.00	44	L144,672.00	L3,288.00	9	L29,592.00	L3,288.00	35	L115,080.00
29/03/2021	Galleta Waffle 12 unidades	L20.90	66	L1,379.40	L20.90	62	L1,295.80	L20.90	4	L83.60
6/8/2021	Caja Te Limon 40 gr 20 bolsitas	L44.95	20	L899.00	L44.95	13	L584.35	L44.95	7	L314.65
12/8/2021	Anillo Plastico para encuadernadora 3/8, 25 u	L16.00	30	L480.00	L16.00	5	L80.00	L16.00	25	L400.00
12/8/2021	Anillo Plastico para encuadernadora 7/16, 25 u	L16.00	30	L480.00	L16.00	3	L48.00	L16.00	27	L432.00
12/8/2021	Anillo Plastico para encuadernadora 5/8, 25 u	L37.00	30	L1,110.00	L37.00	2	L74.00	L37.00	28	L1,036.00
12/8/2021	Anillo Plastico para encuadernadora 9/16, 25 u	L27.00	30	L810.00	L27.00	3	L81.00	L27.00	27	L729.00
12/8/2021	Anillo Plastico para encuadernadora 1/2, 25 u	L27.00	30	L810.00	L27.00	4	L108.00	L27.00	26	L702.00
12/8/2021	Anillo Plastico para encuadernadora 3/4, 25 u	L36.00	30	L1,080.00	L36.00	5	L180.00	L36.00	25	L900.00
12/8/2021	Anillo Plastico para encuadernadora 5/16, 25 u	L16.50	30	L495.00	L16.50	3	L49.50	L16.50	27	L445.50
19/8/2021	Te de limon 40r 20 u (Manza)	L39.79	25	L994.75	L39.79	25	L994.75	L39.79	0	L0.00
20/08/2021	Galletas Saladas 192 gr 8 u Gama	L18.80	30	L564.00	L18.80	29	L545.20	L18.80	1	L18.80
20/08/2021	Miel de Abeja Zamorano	L109.85	50	L5,492.50	L109.85	18	L1,977.30	L109.85	32	L3,515.20
24/08/2021	Anillo Plastico para encuadernadora 2 25 u	L136.75	30	L4,102.50	L136.75	0	L0.00	L136.75	30	L4,102.50

2/9/2021	Bote chile 500 ML	L24.35	30	L730.50	L24.35	17	L413.95	L24.35	13	L316.55
2/9/2021	Bolsa de Basura Grande 55 Gal, 50 Bags	L419.95	2	L839.90	L419.95	1	L419.95	L419.95	1	L419.95
2/9/2021	Bolsa de Basura Mediana 33 Gal, 100 Bags	L299.95	2	L599.90	L299.95	1	L299.95	L299.95	1	L299.95
2/9/2021	Bolsa de Basura Pequeña 10 Gal, 200 Bags	L395.95	2	L791.90	L395.95	1	L395.95	L395.95	1	L395.95
14/10/2021	Borrador para lapiz carbon caja 12 u marca Studio	L1.29	360	L464.40	L1.29	68	L87.72	L1.29	292	L376.68
20/10/2021	Desinfectante Members Select 10 lt.	L195.95	2	L391.90	L195.95	1	L195.95	L195.95	1	L195.95
20/10/2021	Desinfectante Blanqueador AJAX tricolor	L36.98	8	L295.84	L36.98	3	L110.94	L36.98	5	L184.90
4/11/2021	Agua en Bolsa 500 ml paquete de 10 U	L8.90	60	L534.00	L8.90	10	L89.00	L8.90	50	L445.00
5/11/2021	Agua la tigre 1000 ML	L7.16	2400	L17,184.00	L7.16	735	L5,262.60	L7.16	1665	L11,921.40
5/11/2021	Plato Foam #10 paquete 25 U	L59.00	100	L5,900.00	L59.00	20	L1,180.00	L59.00	80	L4,720.00
5/11/2021	Vaso termico con tapadera #8 descartable paquete 25 u	L20.49	50	L1,024.50	L20.49	31	L635.19	L20.49	19	L389.31
5/11/2021	Vaso termico con tapadera #6 descartable paquete 25 u	L18.19	50	L909.50	L18.19	42	L763.98	L18.19	8	L145.52
5/11/2021	Vaso termico con tapadera #10 descartable paquete 25 u	L26.74	50	L1,337.00	L26.74	6	L160.44	L26.74	44	L1,176.56
11/11/2021	Confites mixtos Venus 5 Lb	L121.60	20	L2,432.00	L121.60	4	L486.40	L121.60	16	L1,945.60
11/11/2021	Avena Quaker 360gr	L22.50	30	L675.00	L22.50	11	L247.50	L22.50	19	L427.50
11/11/2021	Galleta dulce rellena de chocolate pozuelo paquete 12	L22.15	40	L886.00	L22.15	30	L664.50	L22.15	10	L221.50
11/11/2021	Toner MAGENTA IM C400F	L3,288.00	32	L105,216.00	L3,288.00	8	L26,304.00	L3,288.00	24	L78,912.00
11/11/2021	Toner CYAN IM C400F	L3,288.00	32	L105,216.00	L3,288.00	10	L32,880.00	L3,288.00	22	L72,336.00
12/11/2021	Galon de Cloro 3M	L113.00	350	L39,550.00	L113.00	0	L0.00	L113.00	350	L39,550.00
12/11/2021	Galon de amonio 3m	L42.00	350	L14,700.00	L42.00	9	L378.00	L42.00	341	L14,322.00
12/11/2021	DESINFECTANTE AMBIENTAL JHONSON 400 GR.	L143.75	2000	L287,500.00	L143.75	93	L13,368.75	L143.75	1907	L274,131.25
12/11/2021	JABON DE LAVAR ROPA 4 U	L98.90	150	L14,835.00	L98.90	0	L0.00	L98.90	150	L14,835.00
12/11/2021	MOPA PARA TRAPEAR 60 CM	L646.30	20	L12,926.00	L646.30	0	L0.00	L646.30	20	L12,926.00
12/11/2021	MOPA PARA TRAPEAR 90 CM	L1,200.00	20	L24,000.00	L1,200.00	0	L0.00	L1,200.00	20	L24,000.00
18/11/2021	Recogedor de Basura	L50.00	30	L1,500.00	L50.00	0	L0.00	L50.00	30	L1,500.00
18/11/2021	Rotulos plasticos para piso mojado	L470.00	10	L4,700.00	L470.00	0	L0.00	L470.00	10	L4,700.00
18/11/2021	Escoba para aseo	L42.00	50	L2,100.00	L42.00	2	L84.00	L42.00	48	L2,016.00
18/11/2021	Basureros 26x29x22	L178.00	100	L17,800.00	L178.00	44	L7,832.00	L178.00	56	L9,968.00
18/11/2021	Basureros con ruedas 65 galones	L2,875.00	2	L5,750.00	L2,875.00	0	L0.00	L2,875.00	2	L5,750.00
18/11/2021	Esponja de doble uso con paste	L17.00	200	L3,400.00	L17.00	9	L153.00	L17.00	191	L3,247.00
12/30/2019	KC 30223334 Papel Higienico Jumbo 400 M Fx6	L100.00	36	L3,600.00	L100.00	36	L3,600.00	L100.00	0	L0.00
18/11/2021	Jabon liquido para manos anti bacterial CAJA 6 U	L600.00	48	L28,800.00	L600.00	0	L0.00	L600.00	48	L28,800.00
18/11/2021	Mechas para trapeador con algodón	L49.00	50	L2,450.00	L49.00	8	L392.00	L49.00	42	L2,058.00
12/31/2019	Hojas tamaño Legal en papel seguridad	L5.00	5000	L25,000.00	L5.00	0	L0.00	L5.00	5000	L25,000.00
18/11/2021	Dispensador para papel higienico	L313.00	22	L6,886.00	L313.00	0	L0.00	L313.00	22	L6,886.00
18/11/2021	Guantes de Aseo latex amarillos L	L45.00	200	L9,000.00	L45.00	9	L405.00	L45.00	191	L8,595.00
18/11/2021	Guantes de Aseo latex amarillos M	L45.00	50	L2,250.00	L45.00	10	L450.00	L45.00	40	L1,800.00
18/11/2021	CAFÉ Expreso americano 12 onz	L67.50	30	L2,025.00	L67.50	6	L405.00	L67.50	24	L1,620.00
18/11/2021	Limpiador para muebles 750 ml multi uso	L199.00	350	L69,650.00	L199.00	0	L0.00	L199.00	350	L69,650.00
18/11/2021	Limpiador de vidrios 750 ml	L52.00	500	L26,000.00	L52.00	0	L0.00	L52.00	500	L26,000.00
19/11/2021	Limpiador de acero inoxidable 200 Gr	L245.00	50	L12,250.00	L245.00	0	L0.00	L245.00	50	L12,250.00
19/11/2021	Desinfectante liquido para piso con aroma	L64.00	500	L32,000.00	L64.00	30	L1,920.00	L64.00	470	L30,080.00
19/11/2021	Cera liquida para piso	L113.00	350	L39,550.00	L113.00	10	L1,130.00	L113.00	340	L38,420.00

19/11/2021	Quita Sarro de sanitario	L108.00	5	L540.00	L108.00	0	L0.00	L108.00	5	L540.00
19/11/2021	Franela para limpieza con fibra	L18.00	150	L2,700.00	L18.00	23	L414.00	L18.00	127	L2,286.00
19/11/2021	Pailas plasticas	L20.00	20	L400.00	L20.00	4	L80.00	L20.00	16	L320.00
23/11/2021	Paquete de Bolsas para basura 18x24 50 unidades	L28.00	396	L11,088.00	L28.00	26	L728.00	L28.00	370	L10,360.00
23/11/2021	Paquete de Bolsas para basura 24x32 50 unidades	L43.00	396	L17,028.00	L43.00	52	L2,236.00	L43.00	344	L14,792.00
26/11/2021	Carrito Exprimidor trapeador Bralimpia	L1,663.00	5	L8,315.00	L1,663.00	0	L0.00	L1,663.00	5	L8,315.00
26/11/2021	Dispensador de servilletas	L537.00	35	L18,795.00	L537.00	27	L14,499.00	L537.00	8	L4,296.00
26/11/2021	Dispensador papel Toalla	L625.00	35	L21,875.00	L625.00	0	L0.00	L625.00	35	L21,875.00
26/11/2021	Dispensador papel interdoblado	L438.00	28	L12,264.00	L438.00	0	L0.00	L438.00	28	L12,264.00
26/11/2021	Dispensador papel Higienico	L313.00	8	L2,504.00	L313.00	0	L0.00	L313.00	8	L2,504.00
26/11/2021	Dispensador de Aromatizante	L530.00	50	L26,500.00	L530.00	7	L3,710.00	L530.00	43	L22,790.00
26/11/2021	Repuesto de Aromatizante	L220.00	200	L44,000.00	L220.00	0	L0.00	L220.00	200	L44,000.00
26/11/2021	Destapa Tuberia Galon	L650.00	10	L6,500.00	L650.00	0	L0.00	L650.00	10	L6,500.00
26/11/2021	Trapeador completo Palo	L107.00	50	L5,350.00	L107.00	2	L214.00	L107.00	48	L5,136.00
26/11/2021	Dispensador Jabon liquido	L363.00	60	L21,780.00	L363.00	0	L0.00	L363.00	60	L21,780.00
26/11/2021	Crema Lava Platos 900 gr. KIMI	L41.00	96	L3,936.00	L41.00	1	L41.00	L41.00	95	L3,895.00
18/11/2021	Dispensador de papel interdoblado	L438.00	7	L3,066.00	L438.00	0	L0.00	L438.00	7	L3,066.00
10/12/2021	Pastillas para inhodoro azul paquete 4 u	L42.00	400	L16,800.00	L42.00	100	L4,200.00	L42.00	300	L12,600.00
10/12/2021	Bolsas para basura 36x54 paquete de 10 u	L27.00	950	L25,650.00	L27.00	33	L891.00	L27.00	917	L24,759.00
10/12/2021	Dispensador para alcohol en Gel Global	L435.00	15	L6,525.00	L435.00	0	L0.00	L435.00	15	L6,525.00
10/12/2021	Cepillo para inhodoros	L27.00	150	L4,050.00	L27.00	6	L162.00	L27.00	144	L3,888.00
10/12/2021	Desodorante Ambiental Sapolio 360 ml	L45.00	600	L27,000.00	L45.00	43	L1,935.00	L45.00	557	L25,065.00
10/12/2021	Desodorante Ambiental Glade	L73.00	200	L14,600.00	L73.00	11	L803.00	L73.00	189	L13,797.00
10/12/2021	Galleta Soda gama paquete de 8 u	L22.60	40	L904.00	L22.60	31	L700.60	L22.60	9	L203.40
14/12/2021	Cuchillos desechables paquete 25 u PICNIC	L7.75	100	L775.00	L7.75	0	L0.00	L7.75	100	L775.00
14/12/2021	Te Frio Lipton lata de 2.35 Kg	L67.30	40	L2,692.00	L67.30	7	L471.10	L67.30	33	L2,220.90
16/12/2021	Baterias AA paquete 48 U MEMBERS CHOICE	L419.95	48	L20,157.60	L419.95	0	L0.00	L419.95	48	L20,157.60
16/12/2021	Cajas organizadoras plasticas	L2,550.00	15	L38,250.00	L2,550.00	15	L38,250.00	L2,550.00	0	L0.00
16/12/2021	Rollo Tape sellador 2x100 yardas	L392.25	15	L5,883.75	L392.25	15	L5,883.75	L392.25	0	L0.00
16/12/2021	Reglas flexible 12 pulgadas	L76.50	15	L1,147.50	L76.50	15	L1,147.50	L76.50	0	L0.00
16/12/2021	cuchilla 18 mm STANLEY	L240.00	10	L2,400.00	L240.00	10	L2,400.00	L240.00	0	L0.00
16/12/2021	cuchilla 18 mm MAPED OFFICE	L123.00	5	L615.00	L123.00	5	L615.00	L123.00	0	L0.00
20/12/2021	Aspirina 500 mg caja	L53.54	1	L53.54	L53.54	1	L53.54	L53.54	0	L0.00
20/12/2021	Panadol Multisintomas	L87.73	1	L87.73	L87.73	1	L87.73	L87.73	0	L0.00
20/12/2021	Agua oxigenada 118 ml	L20.25	1	L20.25	L20.25	1	L20.25	L20.25	0	L0.00
20/12/2021	Ibuprofeno 600 mg	L84.50	10	L845.00	L84.50	10	L845.00	L84.50	0	L0.00
20/12/2021	Algodón absorbente	L26.00	1	L26.00	L26.00	1	L26.00	L26.00	0	L0.00
20/12/2021	Curitas	L12.00	30	L360.00	L12.00	30	L360.00	L12.00	0	L0.00
20/12/2021	Toallas sanitarias paquete	L21.76	1	L21.76	L21.76	1	L21.76	L21.76	0	L0.00
20/12/2021	Pastilla anti acida	L91.20	20	L1,824.00	L91.20	20	L1,824.00	L91.20	0	L0.00
20/12/2021	Sulfadiazina de plata crema	L146.20	1	L146.20	L146.20	1	L146.20	L146.20	0	L0.00
21/12/2021	Dispensadores para Tape Sellador de cajas	L187.73	10	L1,877.30	L187.73	7	L1,314.11	L187.73	3	L563.19
22/12/2021	Pines grabados forma color oro	L244.50	100	L24,450.00	L244.50	100	L24,450.00	L244.50	0	L0.00



22/12/2021	Expediente full color tipo cartoncillo c-12 de 10x15.5	L5.40	5000	L27,000.00	L5.40	0	L0.00	L5.40	5000	L27,000.00
22/12/2021	Talonarios de fichas expedientes full color 4x6 pulg.	L17.00	200	L3,400.00	L17.00	0	L0.00	L17.00	200	L3,400.00
22/12/2021	Baner de lona full color con estructura roll up , recurso apelacion	L950.00	20	L19,000.00	L950.00	0	L0.00	L950.00	20	L19,000.00
23/12/2021	Paquete de bolsas 6x12	L23.00	3	L69.00	L23.00	0	L0.00	L23.00	3	L69.00
28/12/2021	Candados 25 mm Vikingo	L30.00	40	L1,200.00	L30.00	40	L1,200.00	L30.00	0	L0.00
28/12/2021	Cubo post It paquete	L29.57	3	L88.71	L29.57	3	L88.71	L29.57	0	L0.00
29/12/2021	Resma de Papel Adesivo	L200.00	5	L1,000.00	L200.00	5	L1,000.00	L200.00	0	L0.00

Valor Total	L5,671,165.05
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**Observaciones:**

Se Informa que algunas ordenes de compra de bienes consumibles no se han recibido en su totalidad ya que se pactó con los proveedores las entregas parciales previendo el vencimiento de los mismos, ya que la mayoría de los productos son de perecederos con fecha de vencimiento de 3 a 6 meses.

