SUB SECRETARIA DE INTEGRACION SOCIAL / PRAF

REPORTE DE PROVEEDURIA
SSIS/PRAF
JUNIO 2017

Perforadoras Estándar

ENTRADAS						SALIDAS					EXISTENCIA		
Fecha	Proveedor	# Recepcion	Cantidad	Valor Unitario	Valor Total	Departamento	No. Requisicion	Cantidad	Valor Unitario	Valor Total	Cantidad	Valor Unitario	Valor Total
30/06/2017			50	32.40	1,620.00				32.40	0.00	50	32.40	1,620.00
					0.00				32.40	0.00	50	32.40	1,620.00
					0.00				32.40	0.00	50	32.40	1,620.00
					0.00				32.40	0.00	50	32.40	1,620.00
					0.00				32.40	0.00	50	32.40	1,620.00
					0.00				32.40	0.00	50	32.40	1,620.00
					0.00				32.40	0.00	50	32.40	1,620.00
					0.00				32.40	0.00	50	32.40	1,620.00
					0.00				32.40	0.00	50	32.40	1,620.00
					0.00				32.40	0.00	50	32.40	1,620.00
					0.00				32.40	0.00	50	32.40	1,620.00
					0.00				32.40	0.00	50	32.40	1,620.00
					0.00				32.40	0.00	50	32.40	1,620.00
					0.00				32.40	0.00	50	32.40	1,620.00
					0.00				32.40	0.00	50	32.40	1,620.00
					0.00				32.40	0.00	50	32.40	1,620.00
					0.00				32.40	0.00	50	32.40	1,620.00
					0.00				32.40	0.00	50	32.40	1,620.00
					0.00				32.40	0.00	50	32.40	1,620.00
					0.00				32.40	0.00	50	32.40	1,620.00
					0.00				32.40	0.00	50	32.40	1,620.00

Borradores de Goma

ENTRADAS						SALIDAS					EXISTENCIA		
Fecha	Proveedor	# Recepcion	Cantidad	Valor Unitario	Valor Total	Departamento	No. Requisicion	Cantidad	Valor Unitario	Valor Total	Cantidad	Valor Unitario	Valor Total
30/06/2017			500	12.98	6,490.00				12.98	0.00	500	12.98	6,490.00
					0.00				12.98	0.00	500	12.98	6,490.00
					0.00				12.98	0.00	500	12.98	6,490.00
					0.00				12.98	0.00	500	12.98	6,490.00
					0.00				12.98	0.00	500	12.98	6,490.00
					0.00				12.98	0.00	500	12.98	6,490.00
					0.00				12.98	0.00	500	12.98	6,490.00
					0.00				12.98	0.00	500	12.98	6,490.00
					0.00				12.98	0.00	500	12.98	6,490.00
					0.00				12.98	0.00	500	12.98	6,490.00
					0.00				12.98	0.00	500	12.98	6,490.00
					0.00				12.98	0.00	500	12.98	6,490.00
					0.00				12.98	0.00	500	12.98	6,490.00
					0.00				12.98	0.00	500	12.98	6,490.00
					0.00				12.98	0.00	500	12.98	6,490.00
					0.00				12.98	0.00	500	12.98	6,490.00
					0.00				12.98	0.00	500	12.98	6,490.00
					0.00				12.98	0.00	500	12.98	6,490.00
					0.00				12.98	0.00	500	12.98	6,490.00
					0.00				12.98	0.00	500	12.98	6,490.00
					0.00				12.98	0.00	500	12.98	6,490.00

Archivadores T/Carta

ENTRADAS						SALIDAS					EXISTENCIA		
Fecha	Proveedor	# Recepcion	Cantidad	Valor Unitario	Valor Total	Departamento	No. Requisicion	Cantidad	Valor Unitario	Valor Total	Cantidad	Valor Unitario	Valor Total
30/06/2017	DRIST. LAT.		2000	31.94	63,880.00				31.94	0.00	2000	31.94	63,880.00
					0.00				31.94	0.00	2000	31.94	63,880.00
					0.00				31.94	0.00	2000	31.94	63,880.00
					0.00				31.94	0.00	2000	31.94	63,880.00
					0.00				31.94	0.00	2000	31.94	63,880.00
					0.00				31.94	0.00	2000	31.94	63,880.00
					0.00				31.94	0.00	2000	31.94	63,880.00
					0.00				31.94	0.00	2000	31.94	63,880.00
					0.00				31.94	0.00	2000	31.94	63,880.00
					0.00				31.94	0.00	2000	31.94	63,880.00
					0.00				31.94	0.00	2000	31.94	63,880.00
					0.00				31.94	0.00	2000	31.94	63,880.00

CREMA LAVAPLATOS

ENTRADAS						SALIDAS					EXISTENCIA		
Fecha	Proveedor	# Recepcion	Cantidad	Valor Unitario	Valor Total	Departamento	No. Requisicion	Cantidad	Valor Unitario	Valor Total	Cantidad	Valor Unitario	Valor Total
30/06/2017	REFREQUIMI.		50	25.00	1,250.00				25.00	0.00	50	25.00	1,250.00
					0.00				25.00	0.00	50	25.00	1,250.00
					0.00				25.00	0.00	50	25.00	1,250.00
					0.00				25.00	0.00	50	25.00	1,250.00
					0.00				25.00	0.00	50	25.00	1,250.00
					0.00				25.00	0.00	50	25.00	1,250.00
					0.00				25.00	0.00	50	25.00	1,250.00
					0.00				25.00	0.00	50	25.00	1,250.00
					0.00				25.00	0.00	50	25.00	1,250.00
					0.00				25.00	0.00	50	25.00	1,250.00
					0.00				25.00	0.00	50	25.00	1,250.00
					0.00				25.00	0.00	50	25.00	1,250.00

ESCOBA DE CEPILLO

ENTRADAS						SALIDAS					EXISTENCIA		
Fecha	Proveedor	# Recepcion	Cantidad	Valor Unitario	Valor Total	Departamento	No. Requisicion	Cantidad	Valor Unitario	Valor Total	Cantidad	Valor Unitario	Valor Total
30/06/2017	REFREQUIMI.		30	22.00	660.00				22.00	0.00	30	22.00	660.00
					0.00				22.00	0.00	30	22.00	660.00
					0.00				22.00	0.00	30	22.00	660.00
					0.00				22.00	0.00	30	22.00	660.00
					0.00				22.00	0.00	30	22.00	660.00
					0.00				22.00	0.00	30	22.00	660.00
					0.00				22.00	0.00	30	22.00	660.00
					0.00				22.00	0.00	30	22.00	660.00
					0.00				22.00	0.00	30	22.00	660.00
					0.00				22.00	0.00	30	22.00	660.00
					0.00				22.00	0.00	30	22.00	660.00
					0.00				22.00	0.00	30	22.00	660.00

Archivadores t/carta

SUB SECRETARIA DE INTEGRACION SOCIAL / PRAF

REPORTE DE PROVEEDURIA
SSIS/PRAF
JUNIO 2017

ENTRADAS						SALIDAS					EXISTENCIA		
Fecha	Proveedor	# Recepcion	Cantidad	Valor Unitario	Valor Total	Departamento	No. Requisicion	Cantidad	Valor Unitario	Valor Total	Cantidad	Valor Unitario	Valor Total
30/06/2017	REFREQUIMI.		40	44.20	1,768.00				44.20	0.00	40	44.20	1,768.00
					0.00				44.20	0.00	40	44.20	1,768.00
					0.00				44.20	0.00	40	44.20	1,768.00
					0.00				44.20	0.00	40	44.20	1,768.00
					0.00				44.20	0.00	40	44.20	1,768.00
					0.00				44.20	0.00	40	44.20	1,768.00
					0.00				44.20	0.00	40	44.20	1,768.00
					0.00				44.20	0.00	40	44.20	1,768.00
					0.00				44.20	0.00	40	44.20	1,768.00
					0.00				44.20	0.00	40	44.20	1,768.00
					0.00				44.20	0.00	40	44.20	1,768.00

DESODORANTE P/BAÑO

ENTRADAS						SALIDAS					EXISTENCIA		
Fecha	Proveedor	# Recepcion	Cantidad	Valor Unitario	Valor Total	Departamento	No. Requisicion	Cantidad	Valor Unitario	Valor Total	Cantidad	Valor Unitario	Valor Total
30/06/2017			100	10.50	1,050.00				10.50	0.00	100	10.50	1,050.00
					0.00				10.50	0.00	100	10.50	1,050.00
					0.00				10.50	0.00	100	10.50	1,050.00
					0.00				10.50	0.00	100	10.50	1,050.00
					0.00				10.50	0.00	100	10.50	1,050.00
					0.00				10.50	0.00	100	10.50	1,050.00
					0.00				10.50	0.00	100	10.50	1,050.00
					0.00				10.50	0.00	100	10.50	1,050.00
					0.00				10.50	0.00	100	10.50	1,050.00
					0.00				10.50	0.00	100	10.50	1,050.00
					0.00				10.50	0.00	100	10.50	1,050.00

PASTES VERDES

ENTRADAS						SALIDAS					EXISTENCIA		
Fecha	Proveedor	# Recepcion	Cantidad	Valor Unitario	Valor Total	Departamento	No. Requisicion	Cantidad	Valor Unitario	Valor Total	Cantidad	Valor Unitario	Valor Total
30/06/2017	REFREQUIMI		30	14.30	429.00				14.30	0.00	30	14.30	429.00
					0.00				14.30	0.00	30	14.30	429.00
					0.00				14.30	0.00	30	14.30	429.00
					0.00				14.30	0.00	30	14.30	429.00
					0.00				14.30	0.00	30	14.30	429.00
					0.00				14.30	0.00	30	14.30	429.00
					0.00				14.30	0.00	30	14.30	429.00
					0.00				14.30	0.00	30	14.30	429.00
					0.00				14.30	0.00	30	14.30	429.00
					0.00				14.30	0.00	30	14.30	429.00
					0.00				14.30	0.00	30	14.30	429.00

PAPEL HIGIENICO

ENTRADAS						SALIDAS					EXISTENCIA		
Fecha	Proveedor	# Recepcion	Cantidad	Valor Unitario	Valor Total	Departamento	No. Requisicion	Cantidad	Valor Unitario	Valor Total	Cantidad	Valor Unitario	Valor Total
30/06/2017	A. Z. COMERCI	6965	100	235.00	23,500.00				235.00	0.00	100	235.00	23,500.00
					0.00				235.00	0.00	100	235.00	23,500.00
					0.00				235.00	0.00	100	235.00	23,500.00
					0.00				235.00	0.00	100	235.00	23,500.00
					0.00				235.00	0.00	100	235.00	23,500.00
					0.00				235.00	0.00	100	235.00	23,500.00
					0.00				235.00	0.00	100	235.00	23,500.00
					0.00				235.00	0.00	100	235.00	23,500.00
					0.00				235.00	0.00	100	235.00	23,500.00
					0.00				235.00	0.00	100	235.00	23,500.00
					0.00				235.00	0.00	100	235.00	23,500.00

EXPRIMIDOR DE TRAPEADOR

ENTRADAS						SALIDAS					EXISTENCIA		
Fecha	Proveedor	# Recepcion	Cantidad	Valor Unitario	Valor Total	Departamento	No. Requisicion	Cantidad	Valor Unitario	Valor Total	Cantidad	Valor Unitario	Valor Total
30/06/2017	LEOPLAST		10	1,100.00	11,000.00				1,100.00	0.00	10	1,100.00	11,000.00
					0.00				1,100.00	0.00	10	1,100.00	11,000.00
					0.00				1,100.00	0.00	10	1,100.00	11,000.00
					0.00				1,100.00	0.00	10	1,100.00	11,000.00
					0.00				1,100.00	0.00	10	1,100.00	11,000.00
					0.00				1,100.00	0.00	10	1,100.00	11,000.00
					0.00				1,100.00	0.00	10	1,100.00	11,000.00
					0.00				1,100.00	0.00	10	1,100.00	11,000.00
					0.00				1,100.00	0.00	10	1,100.00	11,000.00
					0.00				1,100.00	0.00	10	1,100.00	11,000.00
					0.00				1,100.00	0.00	10	1,100.00	11,000.00

JORGE RODRIGUEZ
Encargado de Proveeduria
SSIS / PRAF