

Calculadoras

ENTRADAS						SALIDAS					EXISTENCIA		
Fecha	Proveedor	# Recepcion	Cantidad	Valor Unitario	Valor Total	Departamento	No. Requisicion	Cantidad	Valor Unitario	Valor Total	Cantidad	Valor Unitario	Valor Total
01/12/2017	DISTR VAL	6959	50	249.94	12,497.00				249.94	0.00	50	249.94	12,497.00
				0.00		DGIR	116	3	249.94	749.82	47	249.94	11,747.18
				0.00		R.R.H.H.	120	1	249.94	249.94	46	249.94	11,497.24
				0.00		R.R.H.H.	121	3	249.94	749.82	43	249.94	10,747.42
				0.00		DPDH	132	8	249.94	1,999.52	35	249.94	8,747.90
				0.00		DGIR	135	3	249.94	749.82	32	249.94	7,998.08
				0.00		CORRESPONS	137	4	249.94	999.76	28	249.94	6,998.32
				0.00		T.M.C.	156	4	249.94	999.76	24	249.94	5,998.56
				0.00		CONTRALORIA	164	2	249.94	499.88	22	249.94	5,498.68
				0.00		DGIR	168	3	249.94	749.82	19	249.94	4,748.86
				0.00		CONTRALORIA	172	2	249.94	499.88	17	249.94	4,248.98
				0.00		DOSV	200	3	249.94	749.82	14	249.94	3,499.16
				0.00					249.94	0.00	14	249.94	3,499.16
				0.00					249.94	0.00	14	249.94	3,499.16
				0.00					249.94	0.00	14	249.94	3,499.16
				0.00					249.94	0.00	14	249.94	3,499.16

Libretas de Taquigrafia

ENTRADAS						SALIDAS					EXISTENCIA		
Fecha	Proveedor	# Recepcion	Cantidad	Valor Unitario	Valor Total	Departamento	No. Requisicion	Cantidad	Valor Unitario	Valor Total	Cantidad	Valor Unitario	Valor Total
01/12/2017	ACOSA	6934	20	7.36	147.20				7.36	0.00	20	7.36	147.20
				0.00		T.M.C.	10	2	7.36	14.72	18	7.36	132.48
				0.00		DIRECCION	15	2	7.36	14.72	16	7.36	117.76
				0.00		TRANF. NO MO	16	2	7.36	14.72	14	7.36	103.04
				0.00		ADMON	17	2	7.36	14.72	12	7.36	88.32
				0.00		DIRECCION	18	2	7.36	14.72	10	7.36	73.60
				0.00		AUDITORIA	21	2	7.36	14.72	8	7.36	58.88
				0.00		CONTRA. F. N.	44	3	7.36	22.08	5	7.36	36.80
				0.00		PRENSA	53	3	7.36	22.08	2	7.36	14.72
				0.00		PROVEEDURIA	94	2	7.36	14.72	0	7.36	0.00
				0.00					0.00	0.00	0	0.00	0.00
				0.00					0.00	0.00	0	0.00	0.00
				0.00					0.00	0.00	0	0.00	0.00
				0.00					0.00	0.00	0	0.00	0.00
				0.00					0.00	0.00	0	0.00	0.00
				0.00					0.00	0.00	0	0.00	0.00
				0.00					0.00	0.00	0	0.00	0.00
				0.00					0.00	0.00	0	0.00	0.00
				0.00					0.00	0.00	0	0.00	0.00

Libretas Block Rayada

ENTRADAS						SALIDAS					EXISTENCIA		
Fecha	Proveedor	# Recepcion	Cantidad	Valor Unitario	Valor Total	Departamento	No. Requisicion	Cantidad	Valor Unitario	Valor Total	Cantidad	Valor Unitario	Valor Total
01/12/2017			6	11.94	71.64				11.94	0.00	6	11.94	71.64
					0.00	DIGITACION	12184	6	11.94	71.64	0	11.94	0.00
					0.00				0.00	0.00	0	0.00	0.00
					0.00				0.00	0.00	0	0.00	0.00
					0.00				0.00	0.00	0	0.00	0.00
					0.00				0.00	0.00	0	0.00	0.00
					0.00				0.00	0.00	0	0.00	0.00
					0.00				0.00	0.00	0	0.00	0.00
					0.00				0.00	0.00	0	0.00	0.00
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					0.00				0.00	0.00	0	0.00	0.00
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					0.00				0.00	0.00	0	0.00	0.00
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					0.00				0.00	0.00	0	0.00	0.00
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Minas 0.5

ENTRADAS						SALIDAS					EXISTENCIA		
Fecha	Proveedor	# Recepcion	Cantidad	Valor Unitario	Valor Total	Departamento	No. Requisicion	Cantidad	Valor Unitario	Valor Total	Cantidad	Valor Unitario	Valor Total
01/12/2017			24	98.00	2,352.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
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					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
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					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
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					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
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					0.00				98.00	0.00	24	98.00	2,352.00
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					0.00				98.00	0.00	24	98.00	2,352.00
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					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
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					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,352.00
					0.00				98.00	0.00	24	98.00	2,



Papel Para Diploma (resma)

[illegible]

Papel Para Foto (paquete)

[illegible]

Regletas

[illegible]

Tableros T/Carta

[illegible]

ACUARELAS

[illegible]

GRAPAS DE 3/8 CAJITA

[illegible]

GRAPAS DE 5/8 CAJITA

[illegible]

SOBRES BLANCOS 5X7

[illegible]

JORGE RODRIGUEZ
Encargado de Proveeduría
SSTS / PRAF