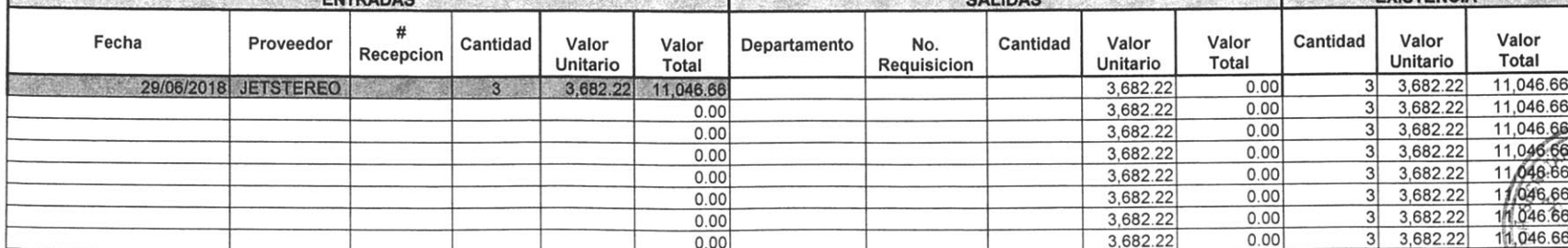


Tegucigalpa, M.D.C.
Junio
2018

SUB SECRETARIA DE INTEGRACION SOCIAL
 REPORTE DE PROVEEDURIA

[illegible]

[illegible][illegible]

					0.00				3,682.22	0.00	3	3,682.22	11,046.66
					0.00				3,682.22	0.00	3	3,682.22	11,046.66
					0.00				3,682.22	0.00	3	3,682.22	11,046.66
					0.00				3,682.22	0.00	3	3,682.22	11,046.66
					0.00				3,682.22	0.00	3	3,682.22	11,046.66
					0.00				3,682.22	0.00	3	3,682.22	11,046.66
					0.00				3,682.22	0.00	3	3,682.22	11,046.66
					0.00				3,682.22	0.00	3	3,682.22	11,046.66
					0.00				3,682.22	0.00	3	3,682.22	11,046.66

CLIPS JUMBOS

ENTRADAS						SALIDAS					EXISTENCIA		
Fecha	Proveedor	# Recepcion	Cantidad	Valor Unitario	Valor Total	Departamento	No. Requisicion	Cantidad	Valor Unitario	Valor Total	Cantidad	Valor Unitario	Valor Total
29/06/2018	PAPELERIA		100	7.39	739.00				7.39	0.00	100	7.39	739.00
					0.00				7.39	0.00	100	7.39	739.00
					0.00				7.39	0.00	100	7.39	739.00
					0.00				7.39	0.00	100	7.39	739.00
					0.00				7.39	0.00	100	7.39	739.00
					0.00				7.39	0.00	100	7.39	739.00
					0.00				7.39	0.00	100	7.39	739.00
					0.00				7.39	0.00	100	7.39	739.00
					0.00				7.39	0.00	100	7.39	739.00
					0.00				7.39	0.00	100	7.39	739.00
					0.00				7.39	0.00	100	7.39	739.00
					0.00				7.39	0.00	100	7.39	739.00
					0.00				7.39	0.00	100	7.39	739.00
					0.00				7.39	0.00	100	7.39	739.00
					0.00				7.39	0.00	100	7.39	739.00
					0.00				7.39	0.00	100	7.39	739.00
					0.00				7.39	0.00	100	7.39	739.00
					0.00				7.39	0.00	100	7.39	739.00
					0.00				7.39	0.00	100	7.39	739.00
					0.00				7.39	0.00	100	7.39	739.00
					0.00				7.39	0.00	100	7.39	739.00

GRAPAS 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
29/06/2018	VALENCIA		220	9.83	2,162.60				9.83	0.00	220	9.83	2,162.60
					0.00				9.83	0.00	220	9.83	2,162.60
					0.00				9.83	0.00	220	9.83	2,162.60
					0.00				9.83	0.00	220	9.83	2,162.60
					0.00				9.83	0.00	220	9.83	2,162.60
					0.00				9.83	0.00	220	9.83	2,162.60
					0.00				9.83	0.00	220	9.83	2,162.60
					0.00				9.83	0.00	220	9.83	2,162.60
					0.00				9.83	0.00	220	9.83	2,162.60
					0.00				9.83	0.00	220	9.83	2,162.60
					0.00				9.83	0.00	220	9.83	2,162.60
					0.00				9.83	0.00	220	9.83	2,162.60
					0.00				9.83	0.00	220	9.83	2,162.60
					0.00				9.83	0.00	220	9.83	2,162.60
					0.00				9.83	0.00	220	9.83	2,162.60
					0.00				9.83	0.00	220	9.83	2,162.60
					0.00				9.83	0.00	220	9.83	2,162.60
					0.00				9.83	0.00	220	9.83	2,162.60
					0.00				9.83	0.00	220	9.83	2,162.60
					0.00				9.83	0.00	220	9.83	2,162.60
					0.00				9.83	0.00	220	9.83	2,162.60

JORGE RODRÍQUEZ/ UNIDAD DE PROVEEDURÍA

