



INSTITUTO NACIONAL DE FORMACIÓN Y  
CAPACITACIÓN DEL MAGISTERIO  
INAFOCAM  
INSUMOS DE ALMACÉN al 31 de diciembre DEL  
2021

| Codigo Institucional | Codigo de Bienes Nacionales | Fecha de adquisición | FECHA REGISTRO | DESCRIPCIÓN                       | EXISTENCIAS | PRECIO HOY | TOTAL        |
|----------------------|-----------------------------|----------------------|----------------|-----------------------------------|-------------|------------|--------------|
| 449                  | N/A                         | 28/2/19              | 28/2/19        | Archivador tipo acordeon          | 4           | \$ 345.00  | \$ 1,380.00  |
| 85                   | N/A                         | 13/7/21              | 13/7/21        | Banditas elasticas                | 0           | \$ 45.00   | \$ -         |
| 50                   | N/A                         | 23/4/21              | 23/4/21        | Boligrafo Color Azul              | 301         | \$ 9.11    | \$ 2,742.11  |
| 51                   | N/A                         | 23/4/21              | 23/4/21        | Boligrafo Color Negro             | 1704        | \$ 9.11    | \$ 15,523.44 |
| 52                   | N/A                         | 28/2/19              | 28/2/19        | Boligrafo Color Rojo              | 348         | \$ 64.56   | \$ 22,466.88 |
| 53                   | N/A                         | 2/3/20               | 2/3/20         | Borra de Leche Al 20              | 6           | \$ 16.00   | \$ 96.00     |
| 365                  | N/A                         | 13/7/21              | 13/7/21        | Cajas de archivo                  | 142         | \$ 209.25  | \$ 29,713.50 |
| 55                   | N/A                         | 13/7/21              | 13/7/21        | Carpeta de 3 Huecos de 1 "        | 81          | \$ 710.89  | \$ 57,582.09 |
| 56                   | N/A                         | 13/7/21              | 13/7/21        | Carpeta de 3 Huecos de 3 "        | 70          | \$ 96.75   | \$ 6,772.50  |
| 57                   | N/A                         | 20/11/20             | 20/11/20       | Carpeta de Dos Huecos             | 63          | \$ 200.00  | \$ 12,600.00 |
| 266                  | N/A                         | 13/7/21              | 13/7/21        | Carpeta pisa papel                | 25          | \$ 99.84   | \$ 2,496.00  |
| 455                  | N/A                         | 28/2/19              | 28/2/19        | Cera para contar                  | 32          | \$ 40.00   | \$ 1,280.00  |
| 66                   | N/A                         | 13/7/21              | 13/7/21        | Cinta Adhesiva Transparente Ancha | 21          | \$ 55.96   | \$ 1,175.16  |
| 67                   | N/A                         | 13/7/21              | 13/7/21        | Cinta Adhesiva Transparente Fina  | 23          | \$ 79.55   | \$ 1,829.65  |
| 71                   | N/A                         | 13/7/21              | 13/7/21        | Cinta para sumadora tio           | 12          | \$ 27.84   | \$ 334.08    |
| 75                   | N/A                         | 23/4/21              | 23/4/21        | Clip billetero 32 mm 12/1         | 0           | \$ 59.32   | \$ -         |
| 74                   | N/A                         | 23/4/21              | 23/4/21        | Clip billetero 41 mm 12/1         | 0           | \$ 86.65   | \$ -         |
| 73                   | N/A                         | 23/4/21              | 23/4/21        | Clip Billetero 51 mm 12/1         | 27          | \$ 136.94  | \$ 3,697.38  |
| 77                   | N/A                         | 23/4/21              | 23/4/21        | Clip paper 33 mm 100/1            | 55          | \$ 14.50   | \$ 797.50    |
| 76                   | N/A                         | 23/4/21              | 23/4/21        | Clip paper 50 mm 100/1            | 49          | \$ 33.89   | \$ 1,660.61  |
| 79                   | N/A                         | 23/4/21              | 23/4/21        | Corrector Liquido Tipo Lapiz      | 0           | \$ 23.73   | \$ -         |
| 174                  | N/A                         | 23/4/21              | 23/4/21        | Cover Azul 50/1                   | 8           | \$ 390.29  | \$ 3,122.32  |
| 175                  | N/A                         | 23/4/21              | 23/4/21        | Cover Transparente 50/1           | 5           | \$ 326.67  | \$ 1,633.35  |

|     |     |          |          |                                 |      |    |          |    |           |
|-----|-----|----------|----------|---------------------------------|------|----|----------|----|-----------|
| 180 | N/A | 26/8/19  | 26/8/19  | Disco Compacto (CD)             | 47   | \$ | 11.40    | \$ | 535.80    |
| 181 | N/A | 16/11/18 | 16/11/18 | Disco Versatil Digital (DVD)    | 27   | \$ | 11.90    | \$ | 321.30    |
| 574 | N/A | 17/11/21 | 17/11/21 | Dispensador de papel toella     | 6    | \$ | 3,299.38 | \$ | 19,796.28 |
| 182 | N/A | 23/4/21  | 23/4/21  | Dispensador de Type             | 19   | \$ | 103.36   | \$ | 1,963.84  |
| 198 | N/A | 28/2/19  | 28/2/19  | Espiral para encuadernar 8 mm   | 8    | \$ | 316.00   | \$ | 2,528.00  |
| 187 | N/A | 22/11/17 | 22/11/17 | Espiral para encuadernar 12mm   | 594  | \$ | 5.50     | \$ | 3,267.00  |
| 188 | N/A | 26/8/19  | 26/8/19  | Espiral para encuadernar 14 mm  | 693  | \$ | 5.50     | \$ | 3,811.50  |
| 197 | N/A | 19/10/20 | 19/10/20 | Espiral para encuadernar 6 mm   | 200  | \$ | 5.50     | \$ | 1,100.00  |
| 184 | N/A | 19/10/20 | 19/10/20 | Espiral para encuadernar 1/2    | 98   | \$ | 5.50     | \$ | 539.00    |
| 185 | N/A | 19/10/20 | 19/10/20 | Espiral para encuadernar 10 mm  | 700  | \$ | 5.50     | \$ | 3,850.00  |
| 189 | N/A | 28/2/19  | 28/2/19  | Espiral para encuadernar 16 mm  | 348  | \$ | 5.50     | \$ | 1,914.00  |
| 194 | N/A | 28/2/19  | 28/2/19  | Espiral para encuadernar 38 mm  | 29   | \$ | 5.50     | \$ | 159.50    |
| 190 | N/A | 28/2/19  | 28/2/19  | Espiral para encuadernar 19 mm  | 747  | \$ | 5.50     | \$ | 4,108.50  |
| 200 | N/A | 30/6/17  | 30/6/17  | Etiqueta Label 1 x 2.5 pulgadas | 0    | \$ | 5.05     | \$ | -         |
| 201 | N/A | 26/8/19  | 26/8/19  | Etiqueta Labels 2 x 4 pulg.     | 0    | \$ | 5.05     | \$ | -         |
| 202 | N/A | 23/4/21  | 23/4/21  | Felpa Azul                      | 113  | \$ | 29.00    | \$ | 3,277.00  |
| 203 | N/A | 23/4/21  | 23/4/21  | Felpa Negra                     | 124  | \$ | 29.00    | \$ | 3,596.00  |
| 204 | N/A | 23/4/21  | 23/4/21  | Felpa Roja                      | 77   | \$ | 29.00    | \$ | 2,233.00  |
| 207 | N/A | 2/2/17   | 2/2/17   | Folder institucionales          | 1038 | \$ | 60.00    | \$ | 62,280.00 |
| 205 | N/A | 30/6/17  | 30/6/17  | Folder color crema              | 0    | \$ | 7.32     | \$ | -         |
| 80  | N/A | 31/12/21 | 31/12/21 | Folder de Manila 8.5x11         | 0    | \$ | 185.00   | \$ | -         |
| 81  | N/A | 23/4/21  | 23/4/21  | Folder de Manila Legal          | 17   | \$ | 286.52   | \$ | 4,870.84  |
| 83  | N/A | 20/11/20 | 20/11/20 | Folder Pendaflex Legal 25/1     | 22   | \$ | 290.00   | \$ | 6,380.00  |
| 206 | N/A | 30/6/17  | 30/6/17  | Folder Pendaflex Tipo Carta     | 7    | \$ | 18.64    | \$ | 130.48    |
| 450 | N/A | 23/4/21  | 23/4/21  | Juego de Escritorio             | 18   | \$ | 473.80   | \$ | 8,528.40  |
| 84  | N/A | 11/3/20  | 11/3/20  | Gancho Tipo Macho Hembra        | 2    | \$ | 45.00    | \$ | 90.00     |
| 89  | N/A | 23/4/21  | 23/4/21  | Grapadoras                      | 6    | \$ | 186.87   | \$ | 1,121.22  |
| 86  | N/A | 23/4/21  | 23/4/21  | Grapas Standar 5000/1           | 15   | \$ | 300.00   | \$ | 4,500.00  |
| 92  | N/A | 26/8/19  | 26/8/19  | Lapices de Carbon               | 24   | \$ | 12.00    | \$ | 288.00    |
| 93  | N/A | 13/7/21  | 13/7/21  | Libreta Rayada 5 x 8            | 47   | \$ | 49.27    | \$ | 2,315.69  |
| 94  | N/A | 13/7/21  | 13/7/21  | Libreta Rayada 8.5 x 11         | 174  | \$ | 43.25    | \$ | 7,525.50  |
| 95  | N/A | 23/4/21  | 23/4/21  | Libro Record                    | 39   | \$ | 327.38   | \$ | 12,767.82 |
| 96  | N/A | 30/6/17  | 30/6/17  | Marcador de Pizarra Azul        | 92   | \$ | 28.00    | \$ | 2,576.00  |
| 97  | N/A | 30/6/17  | 30/6/17  | Marcador de Pizarra Negro       | 52   | \$ | 28.00    | \$ | 1,456.00  |
| 98  | N/A | 30/6/17  | 30/6/17  | Marcador de Pizarra Rojo        | 0    | \$ | 28.00    | \$ | -         |
| 258 | N/A | 11/11/17 | 11/11/17 | Marcador Permanente Negro       | 0    | \$ | 17.95    | \$ | -         |

|     |     |          |          |                                    |      |    |          |    |           |
|-----|-----|----------|----------|------------------------------------|------|----|----------|----|-----------|
| 259 | N/A | 13/7/21  | 13/7/21  | Marcador Permanente Rojo           | 22   | \$ | 51.85    | \$ | 1,140.70  |
| 257 | N/A | 13/7/21  | 13/7/21  | Marcador Permante Azul             | 24   | \$ | 13.73    | \$ | 329.52    |
| 171 | N/A | 23/4/21  | 23/4/21  | Pegamento en pasta                 | 62   | \$ | 111.26   | \$ | 6,898.12  |
| 78  | N/A | 23/4/21  | 23/4/21  | Pegamento Liquido coqui            | 6    | \$ | 122.61   | \$ | 735.66    |
| 101 | N/A | 26/8/19  | 26/8/19  | Perforadora de Dos Huecos          | 36   | \$ | 214.90   | \$ | 7,736.40  |
| 390 | N/A | 26/8/19  | 26/8/19  | Perforadora de tres Huecos         | 0    | \$ | 225.04   | \$ | -         |
| 102 | N/A | 23/4/21  | 23/4/21  | Pila Duracell AA                   | 126  | \$ | 49.98    | \$ | 6,297.48  |
| 103 | N/A | 23/4/21  | 23/4/21  | Pila Duracell AAA                  | 32   | \$ | 35.00    | \$ | 1,120.00  |
| 104 | N/A | 28/2/19  | 28/2/19  | Pila Duracell C2                   | 46   | \$ | 40.00    | \$ | 1,840.00  |
| 105 | N/A | 28/2/19  | 28/2/19  | Porta Boligrafos                   | 30   | \$ | 88.00    | \$ | 2,640.00  |
| 106 | N/A | 28/2/19  | 28/2/19  | Porta Clips                        | 14   | \$ | 30.00    | \$ | 420.00    |
| 108 | N/A | 23/4/21  | 23/4/21  | Post - It 3 x 5 pulgadas           | 76   | \$ | 34.74    | \$ | 2,640.24  |
| 109 | N/A | 23/4/21  | 23/4/21  | Post - It 3 x 3 pulgadas           | 32   | \$ | 20.44    | \$ | 654.08    |
| 252 | N/A | 2/3/20   | 2/3/20   | Post - It 3 x 2 pulgadas           | 0    | \$ | 30.00    | \$ | -         |
| 362 | N/A | 13/7/21  | 13/7/21  | Post - It banderitas 5/1           | 48   | \$ | 44.45    | \$ | 2,133.60  |
| 113 | N/A | 26/8/19  | 26/8/19  | Resaltador Amarillo                | 16   | \$ | 19.66    | \$ | 314.56    |
| 114 | N/A | 28/2/19  | 28/2/19  | Resaltador Mamey                   | 64   | \$ | 19.66    | \$ | 1,258.24  |
| 115 | N/A | 28/2/19  | 28/2/19  | Resaltador Verde                   | 171  | \$ | 19.66    | \$ | 3,361.86  |
| 119 | N/A | 30/6/17  | 30/6/17  | Resmas de Hilo blanco 8.5x11       | 14   | \$ | 350.00   | \$ | 4,900.00  |
| 121 | N/A | 26/8/19  | 26/8/19  | Resmas de Papel 8 1/2 x 14 Bond 20 | 0    | \$ | 235.00   | \$ | -         |
| 116 | N/A | 23/4/21  | 23/4/21  | Resmas de Papel 8 1/2 x 11 Bond 20 | 2    | \$ | 201.61   | \$ | 403.22    |
| 118 | N/A | 6/3/19   | 6/3/19   | Resmas timbradas amarillas 8.5x11  | 36   |    | 1.640.00 | \$ | 59,040.00 |
| 117 | N/A | 60/06/17 | 60/06/17 | Resmas timbradas blancas 8.5x11    | 0    |    | 1.500.00 | \$ | 24,000.00 |
| 122 | N/A | 26/8/19  | 26/8/19  | Rollo de Papel Sumadora            | 15   | \$ | 11.50    | \$ | 172.50    |
| 123 | N/A | 23/4/21  | 23/4/21  | Saca Grapas                        | 23   | \$ | 21.95    | \$ | 504.85    |
| 124 | N/A | 30/6/17  | 30/6/17  | Saca Punta Electrico               | 0    |    |          | \$ | -         |
| 125 | N/A | 30/6/17  | 30/6/17  | Separadores de hojas               | 68   | \$ | 41.82    | \$ | 2,843.76  |
| 127 | N/A | 13/4/18  | 13/4/18  | Sobres para carta timbrados        | 289  | \$ | 25.00    | \$ | 7,225.00  |
| 126 | N/A | 20/11/19 | 20/11/19 | Sobre de Carta en Blanco           | 1176 | \$ | 15.00    | \$ | 17,640.00 |
| 129 | N/A | 20/11/19 | 20/11/19 | Sobre de Manila 10 x 15            | 3413 | \$ | 4.40     | \$ | 15,017.20 |
| 128 | N/A | 20/11/19 | 20/11/19 | Sobre de Manila 9 x 12             | 2438 | \$ | 22.00    | \$ | 53,636.00 |
| 462 | N/A | 25/8/17  | 25/8/17  | Sobre de Manila 9 x 12 timbrado    | 0    |    |          | \$ | -         |
| 132 | N/A | 23/4/21  | 23/4/21  | Tijera                             | 10   | \$ | 35.14    | \$ | 351.40    |
| 133 | N/A | 23/4/21  | 23/4/21  | Tinta azul para almohadilla        | 9    | \$ | 24.82    | \$ | 223.38    |
| 134 | N/A | 23/4/21  | 23/4/21  | Tinta roja para almohadilla        | 13   | \$ | 24.82    | \$ | 322.66    |
| 463 | N/A | 1/9/17   | 1/9/17   | Talonarios de Tramitación inerna   | 59   | \$ | 125.00   | \$ | 7,375.00  |
| 136 | N/A | 6/12/19  | 6/12/19  | Toner HP 35A (CB435A)              | 5    | \$ | 2,601.88 | \$ | 13,009.40 |

|     |     |          |          |                              |     |    |           |    |            |
|-----|-----|----------|----------|------------------------------|-----|----|-----------|----|------------|
| 137 | N/A | 30/6/17  | 30/6/17  | Toner HP 36A (CB436A)        | 4   | \$ | 2,990.44  | \$ | 11,961.76  |
| 138 | N/A | 19/2/19  | 19/2/19  | Toner HP 49A (Q5949A)        | 9   | \$ | 4,688.00  | \$ | 42,192.00  |
| 139 | N/A | 30/6/17  | 30/6/17  | Toner HP 6000A (124A)        | 8   | \$ | 2,990.44  | \$ | 23,923.52  |
| 140 | N/A | 30/6/17  | 30/6/17  | Toner HP 6001A (124A)        | 10  | \$ | 2,990.44  | \$ | 29,904.40  |
| 141 | N/A | 30/6/17  | 30/6/17  | Toner HP 6002A (124A)        | 6   | \$ | 2,990.44  | \$ | 17,942.64  |
| 142 | N/A | 30/6/17  | 30/6/17  | Toner HP 6003A (124A)        | 5   | \$ | 2,990.44  | \$ | 14,952.20  |
| 144 | N/A | 20/12/21 | 20/12/21 | Toner HP 85A (CE285A)        | 2   | \$ | 4,714.82  | \$ | 9,429.64   |
| 146 | N/A | 6/12/19  | 6/12/19  | Toner HP CB540A              | 20  | \$ | 2,628.99  | \$ | 52,579.80  |
| 147 | N/A | 6/12/20  | 6/12/20  | Toner HP CB541A              | 12  | \$ | 2,628.99  | \$ | 31,547.88  |
| 148 | N/A | 30/6/17  | 30/6/17  | Toner HP CB542A              | 6   | \$ | 2,628.99  | \$ | 15,773.94  |
| 149 | N/A | 30/6/17  | 30/6/17  | Toner HP CB543A              | 8   | \$ | 2,628.99  | \$ | 21,031.92  |
| 150 | N/A | 30/6/17  | 30/6/17  | Toner HP CE310A (126A)       | 15  | \$ | 3,275.65  | \$ | 49,134.75  |
| 151 | N/A | 30/6/17  | 30/6/17  | Toner HP CE311A (126A)       | 10  | \$ | 3,275.65  | \$ | 32,756.50  |
| 152 | N/A | 30/6/17  | 30/6/17  | Toner HP CE312A (126A)       | 9   | \$ | 3,275.65  | \$ | 29,480.85  |
| 153 | N/A | 30/6/17  | 30/6/17  | Toner HP CE313A (126A)       | 10  | \$ | 3,275.65  | \$ | 32,756.50  |
| 154 | N/A | 30/4/20  | 30/4/20  | Toner HP CE320A (128A)       | 16  | \$ | 3,133.79  | \$ | 50,140.64  |
| 155 | N/A | 30/10/20 | 30/10/20 | Toner HP CE321A (128A)       | 7   | \$ | 3,800.00  | \$ | 26,600.00  |
| 156 | N/A | 30/10/20 | 30/10/20 | Toner HP CE322A (128A)       | 8   | \$ | 3,800.00  | \$ | 30,400.00  |
| 157 | N/A | 30/10/20 | 30/10/20 | Toner HP CE323A (128A)       | 5   | \$ | 3,800.00  | \$ | 19,000.00  |
| 158 | N/A | 14/5/21  | 14/5/21  | Toner HP CF210A (131A)       | 9   | \$ | 3,169.26  | \$ | 28,523.34  |
| 159 | N/A | 14/5/21  | 14/5/21  | Toner HP CF211A (131A)       | 6   | \$ | 3,970.40  | \$ | 23,822.40  |
| 160 | N/A | 14/5/21  | 14/5/21  | Toner HP CF212A (131A)       | 7   | \$ | 3,970.44  | \$ | 27,793.08  |
| 161 | N/A | 14/5/21  | 14/5/21  | Toner HP CF213A (131A)       | 11  | \$ | 3,970.44  | \$ | 43,674.84  |
| 378 | N/A | 20/12/21 | 20/12/21 | Toner HP CF400 A (201A)      | 39  | \$ | 4,667.04  | \$ | 182,014.56 |
| 379 | N/A | 20/12/21 | 20/12/21 | Toner HP CF401 A (201A)      | 10  | \$ | 5,505.21  | \$ | 55,052.10  |
| 380 | N/A | 20/12/21 | 20/12/21 | Toner HP CF402 A (201A)      | 9   | \$ | 5,505.21  | \$ | 49,546.89  |
| 381 | N/A | 20/12/21 | 20/12/21 | Toner HP CF403 A (201A)      | 28  | \$ | 5,505.21  | \$ | 154,145.88 |
| 169 | N/A | 21/6/19  | 21/6/19  | Toner Sharp 204 TD           | 3   | \$ | 4,634.52  | \$ | 13,903.56  |
| 351 | N/A | 30/4/20  | 30/4/20  | Toner Toshiba T50-70U        | 3   | \$ | 3,890.00  | \$ | 11,670.00  |
| 1   | N/A | 26/2/19  | 26/2/19  | Aero West                    | 2   | \$ | 11,362.56 | \$ | 22,725.12  |
| 2   | N/A | 17/11/21 | 17/11/21 | Ambientador Glade            | 132 | \$ | 110.80    | \$ | 14,625.60  |
| 3   | N/A | 17/11/21 | 17/11/21 | Ambientador para dispensador | 84  | \$ | 392.13    | \$ | 32,938.92  |
| 6   | N/A | 17/11/21 | 17/11/21 | Baygon Mata Voladoras        | 33  | \$ | 334.16    | \$ | 11,027.28  |
| 9   | N/A | 3/5/21   | 3/5/21   | Cepillo de Inodoro           | 7   | \$ | 56.64     | \$ | 396.48     |
| 10  | N/A | 30/6/17  | 30/6/17  | Cepillo de Pared             | 13  | \$ | 50.00     | \$ | 650.00     |
| 177 | N/A | 17/11/21 | 17/11/21 | Cubeta Verde                 | 13  | \$ | 439.93    | \$ | 5,719.09   |
| 574 | N/A | 28/12/21 | 28/12/21 | Azucar splenda               | 3   | \$ | 1,380.00  | \$ | 4,140.00   |

|     |     |          |          |                                     |      |    |          |    |           |
|-----|-----|----------|----------|-------------------------------------|------|----|----------|----|-----------|
| 571 | N/A | 30/6/21  | 30/6/21  | Resma hilo amarillo 8 1/2 x11       | 13   | \$ | 2,767.50 | \$ | 35,977.50 |
| 573 | N/A | 13/7/21  | 13/7/21  | Guantes de cocina                   | 4    | \$ | 420.00   | \$ | 1,680.00  |
| 572 | N/A | 17/11/21 | 17/11/21 | Toalla de limpieza                  | 31   | \$ | 85.50    | \$ | 7,310.25  |
| 275 | N/A | 13/7/21  | 13/7/21  | Grapadora grande 240 pag.           | 9    | \$ | 1,227.21 | \$ | 11,044.89 |
| 454 | N/A | 13/7/21  | 13/7/21  | Zafacon de oficina                  | 24   | \$ | 324.00   | \$ | 7,776.00  |
| 568 | N/A | 13/7/21  | 13/7/21  | Saca punta de metal                 | 20   | \$ | 13.73    | \$ | 274.60    |
| 13  | N/A | 17/11/21 | 17/11/21 | Escoba                              | 27   | \$ | 100.80   | \$ | 2,721.60  |
| 458 | N/A | 17/11/21 | 17/11/21 | Esponja de fregar                   | 106  | \$ | 54.72    | \$ | 5,800.32  |
| 250 | N/A | 17/11/21 | 17/11/21 | Espuma loca (Pinespuma)             | 24   | \$ | 484.34   | \$ | 11,624.16 |
| 249 | N/A | 17/11/21 | 17/11/21 | Fundas 17 x 22 negras               | 2100 | \$ | 1.90     | \$ | 3,990.00  |
| 259 | N/A | 28/2/20  | 28/2/20  | Fundas 17 x 22 unidad blancas       | 0    | \$ | 1.25     | \$ | -         |
| 460 | N/A | 26/2/19  | 26/2/19  | Fundas 28 x 34 blancas (30 galones) | 0    | \$ | 1.90     | \$ | -         |
| 248 | N/A | 17/11/21 | 17/11/21 | Fundas 36 x 54 negras               | 1800 | \$ | 2.50     | \$ | 4,500.00  |
| 15  | N/A | 17/11/21 | 17/11/21 | Galon de cloro                      | 39   | \$ | 94.76    | \$ | 3,695.64  |
| 18  | N/A | 17/11/21 | 17/11/21 | Galon de Decalin                    | 7    | \$ | 982.80   | \$ | 6,879.60  |
| 548 | N/A | 17/11/21 | 17/11/21 | X12                                 | 1    | \$ | 298.29   | \$ | 298.29    |
| 16  | N/A | 17/11/21 | 17/11/21 | Galon de mistolin                   | 38   | \$ | 323.00   | \$ | 12,274.00 |
| 547 | N/A | 18/11/21 | 18/11/21 | limpia ceramica                     | 2    | \$ | 300.00   | \$ | 600.00    |
| 344 | N/A | 17/11/21 | 17/11/21 | Galon limpia Cristales              | 24   | \$ | 240.25   | \$ | 5,766.00  |
| 306 | N/A | 3/5/21   | 3/5/21   | Gel Bacterial Manitos limpias       | 63   | \$ | 625.00   | \$ | 39,375.00 |
| 19  | N/A | 3/5/21   | 3/5/21   | Guantes                             | 74   | \$ | 88.00    | \$ | 6,512.00  |
| 448 | N/A | 17/11/21 | 17/11/21 | Jabón de fregar pasta               | 46   | \$ | 124.84   | \$ | 5,742.64  |
| 307 | N/A | 17/11/21 | 17/11/21 | Jabón liquido para manos            | 58   | \$ | 196.31   | \$ | 11,385.98 |
| 344 | N/A | 30/6/21  | 30/6/21  | Limpia Cristales con dispensador    | 0    | \$ | 104.64   | \$ | -         |
| 23  | N/A | 23/11/17 | 23/11/17 | Limpiador Multiuso (farola)         | 3    | \$ | 73.92    | \$ | 221.76    |
| 26  | N/A | 4/12/18  | 4/12/18  | Pala recogedora                     | 3    | \$ | 59.52    | \$ | 178.56    |
| 27  | N/A | 17/11/21 | 17/11/21 | Papel de Baño jumbo 12/1            | 88   | \$ | 858.60   | \$ | 75,556.80 |
| 262 | N/A | 17/11/21 | 17/11/21 | Papel Hig. de Baño 0029             | 49   | \$ | 28.16    | \$ | 1,379.84  |
| 29  | N/A | 17/11/21 | 17/11/21 | Papel Toalla 6/1                    | 43   | \$ | 426.96   | \$ | 18,359.28 |
| 31  | N/A | 17/11/21 | 17/11/21 | Piedra Aromatica para inodoro       | 108  | \$ | 62.08    | \$ | 6,704.64  |
| 34  | N/A | 17/11/21 | 17/11/21 | Saco de Detergente                  | 1    | \$ | 1,216.78 | \$ | 2,703.03  |
| 36  | N/A | 28/2/20  | 28/2/20  | Servilleta Paq.50/1                 | 420  | \$ | 26.90    | \$ | 11,298.00 |
| 28  | N/A | 3/5/21   | 3/5/21   | Servilleta Paq.100/1 Cuadradas      | 226  | \$ | 28.80    | \$ | 6,508.80  |
| 38  | N/A | 17/11/21 | 17/11/21 | Servilletas 500/1                   | 134  | \$ | 99.33    | \$ | 13,310.22 |
| 39  | N/A | 17/11/21 | 17/11/21 | Swape con Palo                      | 25   | \$ | 228.82   | \$ | 5,720.50  |
| 321 | N/A | 16/11/18 | 16/11/18 | Vasos no.4 50/1                     | 0    | \$ | 32.50    | \$ | -         |

|     |     |          |          |                            |     |    |          |    |           |
|-----|-----|----------|----------|----------------------------|-----|----|----------|----|-----------|
| 42  | N/A | 26/2/19  | 26/2/19  | Vasos no.7                 | 262 | \$ | 26.88    | \$ | 7,042.56  |
| 454 | N/A | 10/11/20 | 10/11/20 | Zafacones de Baño          | 12  | \$ | 425.00   | \$ | 5,100.00  |
| 8   | N/A | 2/12/20  | 2/12/20  | Botellas de agua           | 700 | \$ | 7.00     | \$ | 4,900.00  |
| 65  | N/A | 28/12/21 | 28/12/21 | Café paq. 1 libra          | 334 | \$ | 204.74   | \$ | 68,383.16 |
| 4   | N/A | 28/12/21 | 28/12/21 | Azúcar                     | 100 | \$ | 138.97   | \$ | 13,897.00 |
| 112 | N/A | 4/12/20  | 4/12/20  | Regleta Electrica          | 6   | \$ | 140.00   | \$ | 840.00    |
| 535 | N/A | 4/12/20  | 4/12/20  | Estenciones Electrica      | 4   | \$ | 72.00    | \$ | 288.00    |
| 473 | N/A | 19/10/20 | 19/10/20 | Toner cartridge Amarillo   | 16  | \$ | 1,572.00 | \$ | 25,152.00 |
| 474 | N/A | 19/10/20 | 19/10/20 | Toner cartridge Azul       | 15  | \$ | 1,746.00 | \$ | 26,190.00 |
| 475 | N/A | 19/10/20 | 19/10/20 | Toner cartridge magenta    | 7   | \$ | 1,455.00 | \$ | 10,185.00 |
| 472 | N/A | 19/10/20 | 19/10/20 | Toner cartridge negro      | 2   | \$ | 8,361.03 | \$ | 16,722.06 |
| 497 | N/A | 14/5/21  | 14/5/21  | Toner CF500A               | 10  | \$ | 3,667.00 | \$ | 36,670.00 |
| 498 | N/A | 14/5/21  | 14/5/21  | Toner CF501A               | 11  | \$ | 3,783.00 | \$ | 41,613.00 |
| 499 | N/A | 14/5/21  | 14/5/21  | TonerCF502A                | 10  | \$ | 1,745.00 | \$ | 17,450.00 |
| 500 | N/A | 14/5/21  | 14/5/21  | Toner CF503A               | 12  | \$ | 2,823.00 | \$ | 33,876.00 |
| 143 | N/A | 19/10/20 | 19/10/20 | Toner HP72A                | 2   | \$ | 1,967.00 | \$ | 3,934.00  |
| 163 | N/A | 19/10/20 | 19/10/20 | Toner HP Q2612A            | 5   | \$ | 1,334.00 | \$ | 6,670.00  |
| 166 | N/A | 19/10/20 | 19/10/20 | Toner 3971A                | 1   | \$ | 4,350.00 | \$ | 4,350.00  |
| 167 | N/A | 19/10/20 | 19/10/20 | Toner HP Q 3972A           | 3   | \$ | 873.00   | \$ | 2,619.00  |
| 168 | N/A | 19/10/20 | 19/10/20 | Toner HP Q3973A            | 1   | \$ | 1,105.00 | \$ | 1,105.00  |
| 495 | N/A | 19/10/20 | 19/10/20 | vasos de cono 25/1         | 247 | \$ | 90.00    | \$ | 22,230.00 |
| 165 | N/A | 19/10/20 | 19/10/20 | Toner HP Q3964A            | 3   | \$ | 3,434.00 | \$ | 10,302.00 |
| 111 | N/A | 23/4/21  | 23/4/21  | Regla plastica             | 17  | \$ | 7.21     | \$ | 122.57    |
| 100 | N/A | 19/10/20 | 19/10/20 | papel carbon caja de 100/1 | 2   | \$ | 750.00   | \$ | 1,500.00  |
| 415 | N/A | 19/10/20 | 19/10/20 | pila Duracell D1.5V        | 32  | \$ | 179.00   | \$ | 5,728.00  |
| 502 | N/A | 12/11/21 | 12/11/21 | Alcohol Al 70%             | 21  | \$ | 474.60   | \$ | 9,966.60  |
| 456 | N/A | 19/10/20 | 19/10/20 | Abrillanador de panta      | 1   | \$ | 905.00   | \$ | 905.00    |
| 493 | N/A | 19/10/20 | 19/10/20 | Brillo Grueso              | 94  | \$ | 10.00    | \$ | 940.00    |
| 7   | N/A | 19/10/20 | 19/10/20 | Brillo Verde               | 87  | \$ | 10.00    | \$ | 870.00    |
| 87  | N/A | 19/10/20 | 19/10/20 | Grapa 1/2mm caja de 1000/1 | 11  | \$ | 1,103.00 | \$ | 12,133.00 |
| 88  | N/A | 19/10/20 | 19/10/20 | Grapa 10mm caja de 1000/1  | 6   | \$ | 776.00   | \$ | 4,656.00  |
| 402 | N/A | 28/12/21 | 28/12/21 | Cajas de te                | 102 | \$ | 225.00   | \$ | 22,950.00 |
| 492 | N/A | 4/8/19   | 4/8/19   | Removedor de mancha        | 0   | \$ | 209.28   | \$ | -         |
| 575 | N/A | 28/12/21 | 28/12/21 | Cremora pequeña            | 24  | \$ | 230.00   | \$ | 5,520.00  |
| 305 | N/A | 28/12/21 | 28/12/21 | Cremora grande             | 5   | \$ | 341.52   | \$ | 1,707.60  |
| 543 | N/A | 17/11/21 | 17/11/21 | Atomizador de alcohol      | 9   | \$ | 62.00    | \$ | 558.00    |

|                      |     |          |          |                                   |     |             |                 |
|----------------------|-----|----------|----------|-----------------------------------|-----|-------------|-----------------|
| 549                  | N/A | 3/5/21   | 3/5/21   | Dispensador de spray glade        | 2   | \$ 589.00   | \$ 1,178.00     |
| 545                  | N/A | 28/2/20  | 28/2/20  | Cover negro para encuadernar      | 1   | \$ 295.00   | \$ 295.00       |
| 553                  | N/A | 23/4/21  | 23/4/21  | Cover verde para encuadernar      | 4   | \$ 466.20   | \$ 1,864.80     |
| 546                  | N/A | 23/4/21  | 23/4/21  | Cover rojo para encuadernar       | 0   | \$ 295.00   | \$ -            |
| 46                   | N/A | 19/10/20 | 19/10/20 | Almoadilla para cello             | 11  | \$ 90.00    | \$ 990.00       |
| 542                  | N/A | 19/10/20 | 19/10/20 | Folder de manila 10/1             | 12  | \$ 60.00    | \$ 720.00       |
| 554                  | N/A | 23/4/21  | 23/4/21  | Pila cuadrada 9V                  | 22  | \$ 196.62   | \$ 4,325.64     |
| 550                  | N/A | 23/4/21  | 23/4/21  | Separador de carpeta transparente | 588 | \$ 41.82    | \$ 24,590.16    |
| 537                  | N/A | 14/5/21  | 14/5/21  | Toner HP 206 W2110 A              | 5   | \$ 4,508.43 | \$ 22,542.15    |
| 538                  | N/A | 14/5/21  | 14/5/21  | Toner HP 206 W2111 A              | 8   | \$ 5,348.19 | \$ 42,785.52    |
| 539                  | N/A | 14/5/21  | 14/5/21  | Toner HP 206 W2112 A              | 7   | \$ 5,348.19 | \$ 37,437.33    |
| 540                  | N/A | 14/5/21  | 14/5/21  | Toner HP 206 W2113 A              | 9   | \$ 5,348.19 | \$ 48,133.71    |
| 451                  | N/A | 15/3/21  | 15/3/21  | Toner HP CF-280 A                 | 4   | \$ 5,348.19 | \$ 21,392.76    |
| 552                  | N/A | 28/12/21 | 28/12/21 | Te frio                           | 28  | \$ 500.00   | \$ 14,000.00    |
| 172                  | N/A | 23/4/21  | 23/4/21  | pegamento liquido UHU             | 8   | \$ 286.69   | \$ 2,293.52     |
| 110                  | N/A | 28/8/19  | 28/8/19  | Post - It 1 1/2x2                 | 72  | 5.5         | \$ 396.00       |
|                      |     |          |          | Total                             |     |             | \$ 2,781,986.19 |
|                      |     |          |          |                                   |     |             |                 |
|                      |     |          |          |                                   |     |             |                 |
|                      |     |          |          |                                   |     |             |                 |
| Vladimir Luciano     |     |          |          |                                   |     |             |                 |
| Encargado de almacén |     |          |          |                                   |     |             |                 |
|                      |     |          |          |                                   |     |             |                 |
|                      |     |          |          |                                   |     |             |                 |