

**DEPARTAMENTO ALMACEN NO HOSPITALARIO**  
**INVENTARIO TRIMESTRAL JUNIO, JULIO Y AGOSTO 2021**

Junio								Julio								Agosto							
Fecha Requisición	Fecha Registro	Cod. Inventario	Descripción del ítem	Categoría	Existencia	Costo unitario	Valor Total	Fecha Requisición	Fecha Registro	Cod. Inventario	Descripción del ítem	Categoría	Existencia	Costo unitario	Valor Total	Fecha Requisición	Fecha Registro	Cod. Inventario	Descripción del ítem	Categoría	Existencia	Costo unitario	Valor Total
1/6/2021	31/06/2021	0	CINTA PEGANTE TRANSP	0	15	99	1,485.00	1/7/2021	31/7/2021	0	CINTA PEGANTE TRANSP	0	15	99	1,485.00	1/8/2021	31/08/2021	0	CINTA PEGANTE TRANSP	0	6	99	594.00
1/6/2021	31/06/2021	0	BOLIGRAFO AZUL	0	10	20	200.00	1/7/2021	31/7/2021	0	BOLIGRAFO AZUL	0	20	10	200.00	1/8/2021	31/08/2021	0	BOLIGRAFO AZUL	0	20	10	200.00
1/6/2021	31/06/2021	0	CLIP PEO.	0	14	35	490.00	1/7/2021	1/7/2021	0	CLIP PEO.	0	14	35	490.00	1/8/2021	31/08/2021	0	CLIP PEO.	0	10	35	350.00
1/6/2021	31/06/2021	0	CLIP GRANDE	0	2	35	70.00	1/7/2021	2/7/2021	0	CLIP GRANDE	0	2	35	70.00	1/8/2021	31/08/2021	0	CLIP GRANDE	0	10	35	350.00
1/6/2021	31/06/2021	0	CLIP BILLETERO 15/8	0		150	-	1/7/2021	3/7/2021	0	CLIP BILLETERO 15/8	0		150	-	1/8/2021	31/08/2021	0	CLIP BILLETERO 15/8	0	0	150	-
1/6/2021	31/06/2021	0	CLIP BILLETERO 3/4 19MM	0		60	-	1/7/2021	4/7/2021	0	CLIP BILLETERO 3/4 19MM	0		60	-	1/8/2021	31/08/2021	0	CLIP BILLETERO 3/4 19MM	0	0	60	-
1/6/2021	31/06/2021	0	CLIP BILLETERO 2.51 MM	0	10	98	980.00	1/7/2021	5/7/2021	0	CLIP BILLETERO 2.51 MM	0	10	98	980.00	1/8/2021	31/08/2021	0	CLIP BILLETERO 2.51 MM	0	20	98	1,960.00
1/6/2021	31/06/2021	0	CORRECTOR LIQUIDO	0	12	40	480.00	1/7/2021	6/7/2021	0	CORRECTOR LIQUIDO	0	12	40	480.00	1/8/2021	31/08/2021	0	CORRECTOR LIQUIDO	0	7	40	280.00
1/6/2021	31/06/2021	0	LAPIZ CARBON	0	4	120	480.00	1/7/2021	7/7/2021	0	LAPIZ CARBON	0	4	120	480.00	1/8/2021	31/08/2021	0	LAPIZ CARBON	0	24	120	2,880.00
1/6/2021	31/06/2021	0	GRAPA	0	0	50	-	1/7/2021	8/7/2021	0	GRAPA	0	0	50	-	1/8/2021	31/08/2021	0	GRAPA	0	4	50	200.00
1/6/2021	31/06/2021	0	TIGUERA MEDIANA	0	10	70	700.00	1/7/2021	9/7/2021	0	TIGUERA MEDIANA	0	10	70	700.00	1/8/2021	31/08/2021	0	TIGUERA MEDIANA	0	0	70	-
1/6/2021	31/06/2021	0	BANDITA/GOMITA	0	0	60	-	1/7/2021	10/7/2021	0	BANDITA/GOMITA	0	0	60	-	1/8/2021	31/08/2021	0	BANDITA/GOMITA	0	0	60	-
1/6/2021	31/06/2021	0	GRAPADORA	0	0	300	-	1/7/2021	11/7/2021	0	GRAPADORA	0	0	300	-	1/8/2021	31/08/2021	0	GRAPADORA	0	0	300	-
1/6/2021	31/06/2021	0	SACAGRAPA	0	4	36	144.00	1/7/2021	12/7/2021	0	SACAGRAPA	0	4	36	144.00	1/8/2021	31/08/2021	0	SACAGRAPA	0	2	36	72.00
1/6/2021	31/06/2021	0	LIBRO DE CONTABILIDAD	0	4	1800	7,200.00	1/7/2021	13/7/2021	0	LIBRO DE CONTABILIDAD	0	4	1,800	7,200.00	1/8/2021	31/08/2021	0	LIBRO DE CONTABILIDAD	0	4	1,800	7,200.00
1/6/2021	31/06/2021	0	LIBRO RECORD 500 PAG.	0	4	5	20.00	1/7/2021	14/7/2021	0	LIBRO RECORD 500 PAG.	0	4	5	20.00	1/8/2021	31/08/2021	0	LIBRO RECORD 500 PAG.	0	4	5	20.00
1/6/2021	31/06/2021	0	LIBRO DE CONSEJERIA	0	4	1,600	6,400.00	1/7/2021	15/7/2021	0	LIBRO DE CONSEJERIA	0	4	1,600	6,400.00	1/8/2021	31/08/2021	0	LIBRO DE CONSEJERIA	0	1	1,600	1,600.00
1/6/2021	31/06/2021	0	LIBRO DE EMERGENCIA	0	0	1,500	-	1/7/2021	16/7/2021	0	LIBRO DE EMERGENCIA	0	0	1,500	-	1/8/2021	31/08/2021	0	LIBRO DE EMERGENCIA	0	1	1,500	1,500.00
1/6/2021	31/06/2021	0	LIBRO DE PARTO	0	7	950	6,650.00	1/7/2021	17/7/2021	0	LIBRO DE PARTO	0	7	950	6,650.00	1/8/2021	31/08/2021	0	LIBRO DE PARTO	0	6	950	5,700.00
1/6/2021	31/06/2021	0	LIBRO GRANDE SNS	0	3	-	-	1/7/2021	18/7/2021	0	LIBRO GRANDE SNS	0	3	-	-	1/8/2021	31/08/2021	0	LIBRO GRANDE SNS	0	3	-	-
1/6/2021	31/06/2021	0	LIBRO REGISTRO DE PARTO NAC	0	8	1,400	11,200.00	1/7/2021	19/7/2021	0	LIBRO REGISTRO DE PARTO NAC	0	8	1,400	11,200.00	1/8/2021	31/08/2021	0	LIBRO REGISTRO DE PARTO NAC	0	8	1,400	11,200.00
1/6/2021	31/06/2021	0	LIBRO PROC-QUIRURGICO	0	7	1,120	7,840.00	1/7/2021	20/7/2021	0	LIBRO PROC-QUIRURGICO	0	7	1,120	7,840.00	1/8/2021	31/08/2021	0	LIBRO PROC-QUIRURGICO	0	6	1,120	6,720.00
1/6/2021	31/06/2021	0	LIBRO DE PERINATO	0	4	1,700	6,800.00	1/7/2021	21/7/2021	0	LIBRO DE PERINATO	0	4	1,700	6,800.00	1/8/2021	31/08/2021	0	LIBRO DE PERINATO	0	4	1,700	6,800.00
1/6/2021	31/06/2021	0	LIBRO DE NIÑO PERINATO	0	3	1,400	4,200.00	1/7/2021	22/7/2021	0	LIBRO DE NIÑO PERINATO	0	3	1,400	4,200.00	1/8/2021	31/08/2021	0	LIBRO DE NIÑO PERINATO	0	3	1,400	4,200.00
1/6/2021	31/06/2021	0	LIBRO DE SALUD PUBLICA	0	3	-	-	1/7/2021	23/7/2021	0	LIBRO DE SALUD PUBLICA	0	3	-	-	1/8/2021	31/08/2021	0	LIBRO DE SALUD PUBLICA	0	3	-	-
1/6/2021	31/06/2021	0	TARGETAS DE TIPIFICACION	0	300	1.5	450.00	1/7/2021	24/7/2021	0	TARGETAS DE TIPIFICACION	0	300	1.5	450.00	1/8/2021	31/08/2021	0	TARGETAS DE TIPIFICACION	0	0	1.5	-
1/6/2021	31/06/2021	0	TARGETAS DE CITAS	0	0	1.6	-	1/7/2021	25/7/2021	0	TARGETAS DE CITAS	0	0	1.6	-	1/8/2021	31/08/2021	0	TARGETAS DE CITAS	0	0	1.6	-
1/6/2021	31/06/2021	0	TARJETA DE INVENTARIO	0	1,500	1.8	2,700.00	1/7/2021	26/7/2021	0	TARJETA DE INVENTARIO	0	1,500	1.8	2,700.00	1/8/2021	31/08/2021	0	TARJETA DE INVENTARIO	0	1,120	1.8	2,016.00
1/6/2021	31/06/2021	0	TALONARIO HOJA/ ENFERMERIA	0	18	150	2,700.00	1/7/2021	27/7/2021	0	TALONARIO HOJA/ ENFERMERIA	0	18	150	2,700.00	1/8/2021	31/08/2021	0	TALONARIO HOJA/ ENFERMERIA	0	0	150	-
1/6/2021	31/06/2021	0	TALONARIO ORDEN MEDICA	0	0	140	-	1/7/2021	28/7/2021	0	TALONARIO ORDEN MEDICA	0	0	140	-	1/8/2021	31/08/2021	0	TALONARIO ORDEN MEDICA	0	0	140	-
1/6/2021	31/06/2021	0	ARAÑA CON IMPRESION DE BANNER	0	0	2,550	-	1/7/2021	29/7/2021	0	ARAÑA CON IMPRESION DE BANNER	0	0	2,550	-	1/8/2021	31/08/2021	0	ARAÑA CON IMPRESION DE BANNER	0	0	2,550	-
1/6/2021	31/06/2021	0	TALONARIO LAB. DEGLOSE	0	0	50	-	1/7/2021	30/7/2021	0	TALONARIO LAB. DEGLOSE	0	0	50	-	1/8/2021	31/08/2021	0	TALONARIO LAB. DEGLOSE	0	0	50	-
1/6/2021	31/06/2021	0	TALONARIO LAB. QUIMICO	0	0	90	-	1/7/2021	31/7/2021	0	TALONARIO LAB. QUIMICO	0	0	90	-	1/8/2021	31/08/2021	0	TALONARIO LAB. QUIMICO	0	46	90	4,140.00



1/6/2021	31/06/2021	0	TALONARIO TRIP. NSR /CAJA	0	0	130	-	1/7/2021	1/9/2021	0	TALONARIO TRIP. NSR /CAJA	0	0	130	-	1/9/2021	31/09/2021	0	TALONARIO TRIP. NSR /CAJA	0	0	130	-
1/6/2021	31/06/2021	0	TALONARIO HJ EGRESO ADMS	0	0	265	-	1/7/2021	2/9/2021	0	TALONARIO HJ EGRESO ADMS	0	0	265	-	1/9/2021	31/09/2021	0	TALONARIO HJ EGRESO ADMS	0	0	265	-
1/6/2021	31/06/2021	0	TALONARIO EXAMEN ORINA	0	90	90	8,100.00	1/7/2021	3/9/2021	0	TALONARIO EXAMEN ORINA	0	90	90	8,100.00	1/9/2021	31/09/2021	0	TALONARIO EXAMEN ORINA	0	60	90	5,400.00
1/6/2021	31/06/2021	0	TALONARIO HEMATOLOGIA	0	30	90	2,700.00	1/7/2021	4/9/2021	0	TALONARIO HEMATOLOGIA	0	30	90	2,700.00	1/9/2021	31/09/2021	0	TALONARIO HEMATOLOGIA	0	15	90	1,350.00
1/6/2021	31/06/2021	0	TALONARIO REPORTE CONS DIARIO	0	173	150	25,950.00	1/7/2021	5/9/2021	0	TALONARIO REPORTE CONS DIARIO	0	173	150	25,950.00	1/9/2021	31/09/2021	0	TALONARIO REPORTE CONS.DIARIO	0	160	150	24,000.00
1/6/2021	31/06/2021	0	TALONARIO ASIG. TRAB. ENFERMERIA	0	330	180	59,400.00	1/7/2021	6/9/2021	0	TALONARIO ASIG. TRAB. ENFERMERIA	0	330	180	59,400.00	1/9/2021	31/09/2021	0	TALONARIO ASIG. TRAB. ENFERMERIA	0	330	180	59,400.00
1/6/2021	31/06/2021	0	TALONARIO DE PERINATOLOGIA	0	0	135	-	1/7/2021	7/9/2021	0	TALONARIO DE PERINATOLOGIA	0	0	135	-	1/9/2021	31/09/2021	0	TALONARIO DE PERINATOLOGIA	0	0	135	-
1/6/2021	31/06/2021	0	TALONARIO HIST. CLIN. PEDIATRICA	0	17	150	2,550.00	1/7/2021	8/9/2021	0	TALONARIO HIST. CLIN. PEDIATRICA	0	17	150	2,550.00	1/9/2021	31/09/2021	0	TALONARIO HIST. CLIN. PEDIATRICA	0	17	150	2,550.00
1/6/2021	31/06/2021	0	TALONARIO DE TARG. PERINATAL	0	80	125	10,000.00	1/7/2021	9/9/2021	0	TALONARIO DE TARG. PERINATAL	0	80	125	10,000.00	1/9/2021	31/09/2021	0	TALONARIO DE TARG. PERINATAL	0	15	125	1,875.00
1/6/2021	31/06/2021	0	TALONARIO DE GAST. QUIROFANO	0	38	130	4,940.00	1/7/2021	10/9/2021	0	TALONARIO DE GAST. QUIROFANO	0	38	130	4,940.00	1/9/2021	31/09/2021	0	TALONARIO DE GAST. QUIROFANO	0	27	130	3,510.00
1/6/2021	31/06/2021	0	TALONARIO RECI. AL USUARIO	0	15	130	1,950.00	1/7/2021	11/9/2021	0	TALONARIO RECI. AL USUARIO	0	15	130	1,950.00	1/9/2021	31/09/2021	0	TALONARIO RECI. AL USUARIO	0	15	130	1,950.00
1/6/2021	31/06/2021	0	TALONARIO MAT. GASTABLES	0	120	125	15,000.00	1/7/2021	12/9/2021	0	TALONARIO MAT. GASTABLES	0	120	125	15,000.00	1/9/2021	31/09/2021	0	TALONARIO MAT. GASTABLES	0	120	125	15,000.00
1/6/2021	31/06/2021	0	TALONARIO RECOLEC DE DATOS	0	0		-	1/7/2021	13/9/2021	0	TALONARIO RECOLEC DE DATOS	0	0		-	1/9/2021	31/09/2021	0	TALONARIO RECOLEC DE DATOS	0	0		-
1/6/2021	31/06/2021	0	TALONARIO CLASIF. DE RIESGO	0	93	140	13,020.00	1/7/2021	14/9/2021	0	TALONARIO CLASIF. DE RIESGO	0	93	140	13,020.00	1/9/2021	31/09/2021	0	TALONARIO CLASIF. DE RIESGO	0	90	140	12,600.00
1/6/2021	31/06/2021	0	TALONARIO DE SONOGRAFIA	0	0	130	-	1/7/2021	15/9/2021	0	TALONARIO DE SONOGRAFIA	0	0	130	-	1/9/2021	31/09/2021	0	TALONARIO DE SONOGRAFIA	0	120	130	15,600.00
1/6/2021	31/06/2021	0	TALONARIO HJ. REQUISICION	0	95	130	12,350.00	1/7/2021	16/9/2021	0	TALONARIO HJ. REQUISICION	0	95	130	12,350.00	1/9/2021	31/09/2021	0	TALONARIO HJ. REQUISICION	0	0	130	-
1/6/2021	31/06/2021	0	TALONARIO REPORTE DIAGN. OBST.	0	80	130	10,400.00	1/7/2021	17/9/2021	0	TALONARIO REPORTE DIAGN. OBST.	0	80	130	10,400.00	1/9/2021	31/09/2021	0	TALONARIO REPORTE DIAGN. OBST.	0	70	130	9,100.00
1/6/2021	31/06/2021	0	TALONARIO RECOMEN. MATER.	0	88	40	3,520.00	1/7/2021	18/9/2021	0	TALONARIO RECOMEN. MATER.	0	88	40	3,520.00	1/9/2021	31/09/2021	0	TALONARIO RECOMEN. MATER.	0	88	40	3,520.00
1/6/2021	31/06/2021	0	TALONARIO FORM. VACUNA	0	100	45	4,500.00	1/7/2021	19/9/2021	0	TALONARIO FORM. VACUNA	0	100	45	4,500.00	1/9/2021	31/09/2021	0	TALONARIO FORM. VACUNA	0	90	45	4,050.00
1/6/2021	31/06/2021	0	TALONARIO CLINIC. VIROLOGIA	0	140	85	11,900.00	1/7/2021	20/9/2021	0	TALONARIO CLINIC. VIROLOGIA	0	140	85	11,900.00	1/9/2021	31/09/2021	0	TALONARIO CLINIC. VIROLOGIA	0	100	85	8,500.00
1/6/2021	31/06/2021	0	TALONARIO CLINICO CEROLOGIA	0	50	125	6,250.00	1/7/2021	21/9/2021	0	TALONARIO CLINICO CEROLOGIA	0	50	125	6,250.00	1/9/2021	31/09/2021	0	TALONARIO CLINICO CEROLOGIA	0	40	125	5,000.00
1/6/2021	31/06/2021	0	TALONARIO EVALUAC. PRE-ANESTESIA	0	98	150	14,700.00	1/7/2021	22/9/2021	0	TALONARIO EVALUAC. PRE-ANESTESIA	0	98	150	14,700.00	1/9/2021	31/09/2021	0	TALONARIO EVALUAC. PRE-ANESTESIA	0	98	150	14,700.00
1/6/2021	31/06/2021	0	TALONARIO DE EGRESO DE SALA	0	0	200	-	1/7/2021	23/9/2021	0	TALONARIO DE EGRESO DE SALA	0	0	200	-	1/9/2021	31/09/2021	0	TALONARIO DE EGRESO DE SALA	0	70	200	14,000.00
1/6/2021	31/06/2021	0	TALONARIO DE HIGIENES	0	100	150	15,000.00	1/7/2021	24/9/2021	0	TALONARIO DE HIGIENES	0	100	150	15,000.00	1/9/2021	31/09/2021	0	TALONARIO DE HIGIENES	0	0	150	-
1/6/2021	31/06/2021	0	TALONARIO REP. ABDOMINAL SONOG	0	5	140	700.00	1/7/2021	25/9/2021	0	TALONARIO REP. ABDOMINAL SONOG	0	5	140	700.00	1/9/2021	31/09/2021	0	TALONARIO REP. ABDOMINAL SONOG	0	120	140	16,800.00
1/6/2021	31/06/2021	0	TALONARIO HOSPITALIZACION	0	0	135	-	1/7/2021	26/9/2021	0	TALONARIO HOSPITALIZACION	0	0	135	-	1/9/2021	31/09/2021	0	TALONARIO HOSPITALIZACION	0	0	135	-
1/6/2021	31/06/2021	0	TALONARIO HIST. CLIN. PERINATAL	0	0		-	1/7/2021	27/9/2021	0	TALONARIO HIST. CLIN. PERINATAL	0	0		-	1/9/2021	31/09/2021	0	TALONARIO HIST. CLIN. PERINATAL	0	0		-
1/6/2021	31/06/2021	0	TALONARIO RECETARIO	0	0	85	-	1/7/2021	28/9/2021	0	TALONARIO RECETARIO	0	0	85	-	1/9/2021	31/09/2021	0	TALONARIO RECETARIO	0	145	85	12,325.00
1/6/2021	31/06/2021	0	MARCADORES AZUL	0	0	70	-	1/7/2021	29/9/2021	0	MARCADORES AZUL	0	0	70	-	1/9/2021	31/09/2021	0	MARCADORES AZUL	0	0	70	-
1/6/2021	31/06/2021	0	MARCADORES ROJO	0	5	75	375.00	1/7/2021	30/9/2021	0	MARCADORES ROJO	0	5	75	375.00	1/9/2021	31/09/2021	0	MARCADORES ROJO	0	0	75	-
1/6/2021	31/06/2021	0	MARCADORES NEGRO	0	0	75	-	1/7/2021	1/10/2021	0	MARCADORES NEGRO	0	0	75	-	1/9/2021	31/09/2021	0	MARCADORES NEGRO	0	0	75	-
1/6/2021	31/06/2021	0	MARCADORES VERDES	0	1	70	70.00	1/7/2021	2/10/2021	0	MARCADORES VERDES	0	1	70	70.00	1/9/2021	31/09/2021	0	MARCADORES VERDES	0	0	70	-
1/6/2021	31/06/2021	0	RESALTADORES MAMEY	0	3	28	84.00	1/7/2021	3/10/2021	0	RESALTADORES MAMEY	0	3	28	84.00	1/9/2021	31/09/2021	0	RESALTADORES MAMEY	0	0	28	-
1/6/2021	31/06/2021	0	RESALTADORES VERDE	0	0	28	-	1/7/2021	4/10/2021	0	RESALTADORES VERDE	0	0	28	-	1/9/2021	31/09/2021	0	RESALTADORES VERDE	0	0	28	-
1/6/2021	31/06/2021	0	RESALTADORES AZUL	0	1	28	28.00	1/7/2021	5/10/2021	0	RESALTADORES AZUL	0	1	28	28.00	1/9/2021	31/09/2021	0	RESALTADORES AZUL	0	0	28	-
1/6/2021	31/06/2021	0	RESALTADORES ROSADO	0	5	28	140.00	1/7/2021	6/10/2021	0	RESALTADORES ROSADO	0	5	28	140.00	1/9/2021	31/09/2021	0	RESALTADORES ROSADO	0	0	28	-
1/6/2021	31/06/2021	0	TINTA P/SELLO	0	10	48	480.00	1/7/2021	7/10/2021	0	TINTA P/SELLO	0	10	48	480.00	1/9/2021	31/09/2021	0	TINTA P/SELLO	0	6	48	288.00
1/6/2021	31/06/2021	0	PAPER P/SUMADORA	0	0	65	-	1/7/2021	8/10/2021	0	PAPER P/SUMADORA	0	0	65	-	1/9/2021	31/09/2021	0	PAPER P/SUMADORA	0	11	65	715.00
1/6/2021	31/06/2021	0	PAPER BON 8 1/2 x11	0	2	299	598.00	1/7/2021	9/10/2021	0	PAPER BON 8 1/2 x11	0	2	299	598.00	1/9/2021	31/09/2021	0	PAPER BON 8 1/2 x11	0	60	299	17,940.00
1/6/2021	31/06/2021	0	PAPEL BON 8 1/2X14	0	2	330	660.00	1/7/2021	10/10/2021	0	PAPEL BON 8 1/2X14	0	2	330	660.00	1/9/2021	31/09/2021	0	PAPEL BON 8 1/2X14	0	0	330	-
1/6/2021	31/06/2021	0	PAPER KRAFT	0	1	2790	2,790.00	1/7/2021	11/10/2021	0	PAPEL CARBON AZUL	0	1	345	345.00	1/9/2021	31/09/2021	0	PAPEL CARBON AZUL	0	0	345	-
1/6/2021	31/06/2021	0	GANCIO MYH	0	10	130	1,300.00	1/7/2021	12/10/2021	0	PAPER KRAFT	0	10	2,790	27,900.00	1/9/2021	31/09/2021	0	PAPER KRAFT	0	2	2,790	5,580.00



1/6/2021	31/06/2021	0	POSTIN MED.	0	10	120	1,200.00	1/7/2021	13/10/2021	0	GANCHO MYH	0	10	130	1,300.00	1/9/2021	31/09/2021	0	GANCHO MYH	0	10	130	1,300.00
1/6/2021	31/06/2021	0	PERFORADORA	0	8	350	2,800.00	1/7/2021	14/10/2021	0	POSTIN MED.	0	8	120	960.00	1/9/2021	31/09/2021	0	POSTIN MED.	0	0	120	-
1/6/2021	31/06/2021	0	FOLDER AMARRILLO	0	4	350	1,400.00	1/7/2021	15/10/2021	0	PERFORADORA	0	4	350	1,400.00	1/9/2021	31/09/2021	0	PERFORADORA	0	2	350	700.00
1/6/2021	31/06/2021	0	FOLDER ROJO	0	6	300	1,800.00	1/7/2021	16/10/2021	0	FOLDER AMARRILLO	0	6	350	2,100.00	1/9/2021	31/09/2021	0	FOLDER AMARRILLO	0	6	350	2,100.00
1/6/2021	31/06/2021	0	FOLDE ROJO DE 3 DIVISIC	0	5	250	1,250.00	1/7/2021	17/10/2021	0	FOLDER ROJO	0	5	300	1,500.00	1/9/2021	31/09/2021	0	FOLDER ROJO	0	2	300	600.00
1/6/2021	31/06/2021	0	FOLDER VERDES	0	255	300	76,500.00	1/7/2021	18/10/2021	0	FOLDE ROJO DE 3 DIVISIC	0	255	250	63,750.00	1/9/2021	31/09/2021	0	FOLDE ROJO DE 3 DIVISIC	0	255	250	63,750.00
1/6/2021	31/06/2021	0	PAPEL CARBON	0	400	340	136,000.00	1/7/2021	19/10/2021	0	FOLDER VERDES	0	400	300	120,000.00	1/9/2021	31/09/2021	0	FOLDER VERDES	0	100	300	30,000.00
1/6/2021	31/06/2021	0	ALMOHADILLA PSELLLO	0	3	80	240.00	1/7/2021	20/10/2021	0	PAPEL CARBON	0	3	340	1,020.00	1/9/2021	31/09/2021	0	PAPEL CARBON	0	2	340	680.00
1/6/2021	31/06/2021	0	SUPER CLORO EN POLVO	0	6	2490	14,940.00	1/7/2021	21/10/2021	0	ALMOHADILLA PSELLLO	0	6	80	480.00	1/9/2021	31/09/2021	0	ALMOHADILLA PSELLLO	0	6	80	480.00
1/6/2021	31/06/2021	0	CLORO CLOROX	0	0	200	-	1/7/2021	22/10/2021	0	SUPER CLORO EN POLVO	0	0	2,490	-	1/9/2021	31/09/2021	0	SUPER CLORO EN POLVO	0	0	2,490	-
1/6/2021	31/06/2021	0	CLORO GRANULADO	0	10	5700	57,000.00	1/7/2021	23/10/2021	0	CLORO CLOROX	0	10	200	2,000.00	1/9/2021	31/09/2021	0	CLORO CLOROX	0	3	200	600.00
1/6/2021	31/06/2021	0	DESINFECTANTES MISTOLIN	0	2	325	650.00	1/7/2021	24/10/2021	0	CLORO GRANULADO	0	2	5,700	11,400.00	1/9/2021	31/09/2021	0	CLORO GRANULADO	0	1	5,700	5,700.00
1/6/2021	31/06/2021	0	JABON LIQUIDO P/MANOS	0	5	250	1,250.00	1/7/2021	25/10/2021	0	GREEN CLOR 10% GL	0	5	247	1,235.00	1/9/2021	31/09/2021	0	GREEN CLOR 10% GL	0	7	247	1,729.00
1/6/2021	31/06/2021	0	DETERGENTE EN POLVO	0	4		-	1/7/2021	26/10/2021	0	GREEN SOFT GL	0	4	522	2,088.00	1/9/2021	31/09/2021	0	GREEN SOFT GL	0	2	522	1,044.00
1/6/2021	31/06/2021	0	BLANQUETADOR	0	2		-	1/7/2021	27/10/2021	0	GREEN WASH GL	0	2	663	1,326.00	1/9/2021	31/09/2021	0	GREEN WASH GL	0	2	663	1,326.00
1/6/2021	31/06/2021	0	NEUTRALIZANTE	0	0	355	-	1/7/2021	28/10/2021	0	DESINFECTANTES MISTOLIN	0	0	325	-	1/9/2021	31/09/2021	0	DESINFECTANTES MISTOLIN	0	0	325	-
1/6/2021	31/06/2021	0	DESGRASANTE	0	0	340	-	1/7/2021	29/10/2021	0	JABON LIQUIDO P/MANOS	0	0	250	-	1/9/2021	31/09/2021	0	JABON LIQUIDO P/MANOS	0	0	250	-
1/6/2021	31/06/2021	0	DESCALIN	0	0	660	-	1/7/2021	30/10/2021	0	DETERGENTE EN POLVO	0	0		-	1/9/2021	31/09/2021	0	DETERGENTE EN POLVO	0	0		-
1/6/2021	31/06/2021	0	PH SCOTT/PLIEGO	0	0	1073	-	1/7/2021	31/10/2021	0	BLANQUETADOR	0	0		-	1/9/2021	31/09/2021	0	BLANQUETADOR	0	0		-
1/6/2021	31/06/2021	0	PAPEL TUALLA SCOTT	0	0	2016	-	1/7/2021	1/11/2021	0	NEUTRALIZANTE	0	0	355	-	1/9/2021	31/09/2021	0	NEUTRALIZANTE	0	0	355	-
1/6/2021	31/06/2021	0	SPLAY SOAP SANITIZAN 400ML	0	0	414	-	1/7/2021	2/11/2021	0	DESGRASANTE	0	0	340	-	1/9/2021	31/09/2021	0	DESGRASANTE	0	0	340	-
1/6/2021	31/06/2021	0	FUNDA 55GLS	0	0	6.25	-	1/7/2021	3/11/2021	0	DESCALIN	0	0	660	-	1/9/2021	31/09/2021	0	DESCALIN	0	6	660	3,960.00
1/6/2021	31/06/2021	0	FUNDA 30GLS	0	0	3.65	-	1/7/2021	4/11/2021	0	PH SCOTT/PLIEGO	0	0	1,073	-	1/9/2021	31/09/2021	0	PH SCOTT/PLIEGO	0	3	1,073	3,219.00
1/6/2021	31/06/2021	0	FUNDA 13GLS	0	0	2.7	-	1/7/2021	5/11/2021	0	PAPEL TUALLA SCOTT	0	0	2,016	-	1/9/2021	31/09/2021	0	PAPEL TUALLA SCOTT	0	1	2,016	2,016.00
1/6/2021	31/06/2021	0	FUNDA 55GLS ROJA	0	0	6	-	1/7/2021	6/11/2021	0	SPLAY SOAP SANITIZAN 400ML	0	0	414	-	1/9/2021	31/09/2021	0	SPLAY SOAP SANITIZAN 400ML	0	0	414	-
1/6/2021	31/06/2021	0	BOTA DE GOMAS	0	0		-	1/7/2021	7/11/2021	0	FUNDA 55GLS	0	0	6.25	-	1/9/2021	31/09/2021	0	FUNDA 55GLS	0	1	6.25	6.25
1/6/2021	31/06/2021	0	ESCOBA DE LIMPIADOR DE BAÑO	0	0		-	1/7/2021	8/11/2021	0	FUNDA 30GLS	0	0	3.65	-	1/9/2021	31/09/2021	0	FUNDA 30GLS	0	1	3.65	3.65
1/6/2021	31/06/2021	0	SUAPER DE PISO	0	0	275	-	1/7/2021	9/11/2021	0	FUNDA 13GLS	0	0	2.7	-	1/9/2021	31/09/2021	0	FUNDA 13GLS	0	1	2.7	2.70
1/6/2021	31/06/2021	0	MANITO LIMPIA	0	1,900	1	1,900.00	1/7/2021	10/11/2021	0	FUNDA 55GLS ROJA	0	1,900	6	11,400.00	1/9/2021	31/09/2021	0	FUNDA 55GLS ROJA	0	1,700	6	10,200.00
1/6/2021	31/06/2021	0	GUANTES DE COLOR NEGRO GRANDE	0	47	70	3,290.00	1/7/2021	11/11/2021	0	BOTA DE GOMAS	0	47		-	1/9/2021	31/09/2021	0	BOTA DE GOMAS	0	46		-
1/6/2021	31/06/2021	0	DISPENSADOR DE BAÑO	0	10		-	1/7/2021	12/11/2021	0	ESCOBA DE LIMPIADOR DE BAÑO	0	10		-	1/9/2021	31/09/2021	0	ESCOBA DE LIMPIADOR DE BAÑO	0	6		-
1/6/2021	31/06/2021	0	GALONES DE MANITO LIMPIA	0	4		-	1/7/2021	13/11/2021	0	SUAPER DE PISO	0	4	275	1,100.00	1/9/2021	31/09/2021	0	SUAPER DE PISO	0	1	275	275.00
1/6/2021	31/06/2021	0	TUBO FLUORESCENTE LED	0	1		-	1/7/2021	14/11/2021	0	MANITO LIMPIA	0	1	4,972.80	4,972.80	1/9/2021	31/09/2021	0	MANITO LIMPIA	0	1	4,972.80	4,972.80
1/6/2021	31/06/2021	0	TUBO FLUORESCENTE 32WATT SYLVA	0	0		-	1/7/2021	15/11/2021	0	GUANTES DE COLOR NEGRO GRAND	0	0	70	-	1/9/2021	31/09/2021	0	GUANTES DE COLOR NEGRO GRANDE	0	0	70	-
1/6/2021	31/06/2021	0	TRANSFORMADORES	0	0		-	1/7/2021	16/11/2021	0	DISPENSADOR DE BAÑO	0	0		-	1/9/2021	31/09/2021	0	DISPENSADOR DE BAÑO	0	0		-
1/6/2021	31/06/2021	0	ALAMBRE #12	0	2		-	1/7/2021	17/11/2021	0	GALONES DE MANITO LIMPIA	0	2		-	1/9/2021	31/09/2021	0	GALONES DE MANITO LIMPIA	0	2		-
1/6/2021	31/06/2021	0	CANDADO YALE	0	0		-	1/7/2021	18/11/2021	0	TUBO FLUORESCENTE LED	0	0		-	1/9/2021	31/09/2021	0	TUBO FLUORESCENTE LED	0	0		-
1/6/2021	31/06/2021	0	PINTURA SEMI BLANCA	0	0		-	1/7/2021	19/11/2021	0	TUBO FLUORESCENTE 32WATT SYLV	0	0		-	1/9/2021	31/09/2021	0	TUBO FLUORESCENTE 32WATT SYLVA	0	0		-
1/6/2021	31/06/2021	0	BROCHA 3,	0	0		-	1/7/2021	20/11/2021	0	TRANSFORMADORES	0	0		-	1/9/2021	31/09/2021	0	TRANSFORMADORES	0	0		-
1/6/2021	31/06/2021	0	BROCHA 2	0	0		-	1/7/2021	21/11/2021	0	ALAMBRE #12	0	0		-	1/9/2021	31/09/2021	0	ALAMBRE #12	0	0		-
1/6/2021	31/06/2021	0	PINTURA CREMA SEMIGLOSS	0	0		-	1/7/2021	22/11/2021	0	CANDADO YALE	0	0		-	1/9/2021	31/09/2021	0	CANDADO YALE	0	0		-
1/6/2021	31/06/2021	0	TAPA DE INTERRUPTORES SENCILLO	0	0		-	1/7/2021	23/11/2021	0	PINTURA AMARILLA 15 TROPICAL	0	0		-	1/9/2021	31/09/2021	0	PINTURA SEMI BLANCA	0	0		-



1/6/2021	31/06/2021	1	TOMA CORRIENTE LEVINTON	1	1	-	1/7/2021	04/12/2021	0	BROCHA 1	0	0	-	1/9/2021	31/09/2021	1	BROCHA 2	0	0	-	
1/6/2021	31/06/2021	1	TAPA DE TOMA CORRIENTE	1	1	-	1/7/2021	05/12/2021	0	BROCHA 2	1	1	-	1/9/2021	31/09/2021	1	BROCHA 2	0	0	-	
1/6/2021	31/06/2021	1	CANALETA	1	1	-	1/7/2021	06/12/2021	0	PINTURA CREMA SEMIGLOSS	1	1	-	1/9/2021	31/09/2021	1	PINTURA CREMA SEMIGLOSS	0	0	-	
1/6/2021	31/06/2021	1	CAJA DIA METAL	1	1	-	1/7/2021	07/12/2021	0	TAPA DE INTERRUPTORES SENCILLO	1	1	-	1/9/2021	31/09/2021	1	TAPA DE INTERRUPTORES SENCILLO	0	0	-	
1/6/2021	31/06/2021	1	REGLETA DE 6 FUENTES	1	1	-	1/7/2021	08/12/2021	0	TOMA CORRIENTE LEVINTON	1	1	-	1/9/2021	31/09/2021	1	TOMA CORRIENTE LEVINTON	0	0	-	
1/6/2021	31/06/2021	1	TARAPAS DE PULG	1	1	-	1/7/2021	09/12/2021	0	TAPA DE TOMA CORRIENTE	1	1	-	1/9/2021	31/09/2021	1	TAPA DE TOMA CORRIENTE	0	0	-	
1/6/2021	31/06/2021	1	TAPE DM	1	1	-	1/7/2021	10/12/2021	0	CANALETA	1	1	-	1/9/2021	31/09/2021	1	CANALETA	0	0	-	
1/6/2021	31/06/2021	1	MEMORIA USB 8GB Kingston	1	0	-	1/7/2021	11/12/2021	0	CAJA DIA METAL	1	0	-	1/9/2021	31/09/2021	1	CAJA DIA METAL	0	0	-	
1/6/2021	31/06/2021	1	TONER P/HP1110A GENERICO	1	0	283.9	-	1/7/2021	12/12/2021	0	REGLETA DE 6 FUENTES	1	0	-	1/9/2021	31/09/2021	1	REGLETA DE 6 FUENTES	0	0	-
1/6/2021	31/06/2021	1	TONER P/HP1110A GENERICO	1	0	-	-	1/7/2021	13/12/2021	0	TARAPAS DE PULG	1	0	-	1/9/2021	31/09/2021	1	TARAPAS DE PULG	0	0	-
1/6/2021	31/06/2021	1	POTE DE TINTA 1534 NEGRO EPSON	1	0	-	-	1/7/2021	14/12/2021	0	TAPE DM	1	0	-	1/9/2021	31/09/2021	1	TAPE DM	0	0	-
1/6/2021	31/06/2021	1	TONER P/HP W1105A GENERICO	1	0	-	-	1/7/2021	15/12/2021	0	MEMORIA USB 8GB Kingston	1	0	-	1/9/2021	31/09/2021	1	MEMORIA USB 8GB Kingston	0	0	-
1/6/2021	31/06/2021	1	TONER HP 667 COLOR	0	0	752.37	-	1/7/2021	16/12/2021	0	TONER P/HP W1105A GENERICO	1	0	2,033.90	1/9/2021	31/09/2021	1	TONER P/HP W1105A GENERICO	0	0	2,033.90
1/6/2021	31/06/2021	1	TONER HP 667 NEGRO	0	0	752.71	-	1/7/2021	17/12/2021	0	TONER P/HP L3 CE271A GENERICO	0	0	-	1/9/2021	31/09/2021	1	TONER P/HP L3 CE271A GENERICO	0	0	-
1/6/2021	31/06/2021	0	BOTELLA DE TINTA NEGRA	0	0	783.9	-	1/7/2021	18/12/2021	0	POTE DE TINTA 1534 NEGRO EPSON	0	0	-	1/9/2021	31/09/2021	1	POTE DE TINTA 1534 NEGRO EPSON	0	0	-
1/6/2021	31/06/2021	0	TONER P/HP L3 CE271A GENERICO	0	0	538.14	-	1/7/2021	19/12/2021	0	TONER P/HP W1105A GENERICO	0	0	-	1/9/2021	31/09/2021	1	TONER P/HP W1105A GENERICO	0	0	-
1/6/2021	31/06/2021	0	TONER HP 664 COLOR	0	0	752.37	-	1/7/2021	20/12/2021	0	TONER HP 667 COLOR	0	0	752.37	1/9/2021	31/09/2021	0	TONER HP 667 COLOR	0	0	752.37
1/6/2021	31/06/2021	0	TONER HP 664 NEGRO	0	0	775.42	-	1/7/2021	21/12/2021	0	TONER HP 667 NEGRO	0	0	752.71	1/9/2021	31/09/2021	0	TONER HP 667 NEGRO	0	0	752.71
1/6/2021	31/06/2021	0	TONER RICHIPH BLACK P3003	0	0	644.07	-	1/7/2021	22/12/2021	0	BOTELLA DE TINTA NEGRA	0	0	783.9	1/9/2021	31/09/2021	0	BOTELLA DE TINTA NEGRA	0	0	783.9
1/6/2021	31/06/2021	0	TINTA P EPSON AZUL 320Z	0	0	-	-	1/7/2021	23/12/2021	0	TONER P/HP L3 CE271A GENERICO	0	0	538.14	1/9/2021	31/09/2021	0	TONER P/HP L3 CE271A GENERICO	0	0	538.14
1/6/2021	31/06/2021	0	TINTA P EPSON MAGENTA 320NZ	0	0	-	-	1/7/2021	24/12/2021	0	TONER HP 664 COLOR	0	0	752.37	1/9/2021	31/09/2021	0	TONER HP 664 COLOR	0	0	752.37
1/6/2021	31/06/2021	0	TINTA P EPSON NEGRO 320NZ	0	0	-	-	1/7/2021	25/12/2021	0	TONER HP 664 NEGRO	0	0	775.42	1/9/2021	31/09/2021	0	TONER HP 664 NEGRO	0	0	775.42
1/6/2021	31/06/2021	0	TINTA P EPSON 320NZ AMARILLO	0	0	-	-	1/7/2021	26/12/2021	0	TONER RICHIPH BLACK P3003	0	0	644.07	1/9/2021	31/09/2021	0	TONER RICHIPH BLACK P3003	0	0	644.07
1/6/2021	31/06/2021	0	LANILLA	0	0	185	-	1/7/2021	27/12/2021	0	TINTA P EPSON AZUL 320Z	0	0	-	1/9/2021	31/09/2021	0	TINTA P EPSON AZUL 320Z	0	0	-
1/6/2021	31/06/2021	0	TELA BLANCA HOSPITALARIA	0	0	-	-	1/7/2021	28/12/2021	0	TINTA P EPSON MAGENTA 320NZ	0	0	-	1/9/2021	31/09/2021	0	TINTA P EPSON MAGENTA 320NZ	0	0	-
1/6/2021	31/06/2021	0	TELA VERDES HOSPITALARIA	0	200	249	49,800.00	1/7/2021	29/12/2021	0	TINTA P EPSON NEGRO 320NZ	0	0	-	1/9/2021	31/09/2021	0	TINTA P EPSON NEGRO 320NZ	0	0	-
1/6/2021	31/06/2021	0	TELA MARON	0	100	249	24,900.00	1/7/2021	30/12/2021	0	TINTA P EPSON 320NZ AMARILLO	0	0	-	1/9/2021	31/09/2021	0	TINTA P EPSON 320NZ AMARILLO	0	0	-
								1/7/2021	31/12/2021	0	LANILLA	0	0	185	1/9/2021	31/09/2021	0	LANILLA	0	0	185
											TELA BLANCA HOSPITALARIA	0	0	-	1/9/2021	31/09/2021	0	TELA BLANCA HOSPITALARIA	0	0	-
											TELA VERDES HOSPITALARIA	0	0	249	1/9/2021	31/09/2021	0	TELA VERDES HOSPITALARIA	0	0	249
											TELA MARON	0	0	249	1/9/2021	31/09/2021	0	TELA MARON	0	0	249
<b>Total Trimestra</b>			<b>1,636,106.90</b>				<b>644,876.70</b>							<b>542,830.80</b>						<b>448,399.40</b>	

JEAN MICHAEL BATISTA  
ENC. DE ALMACEN

