



2103	22/1/2020	22/1/2020	1	GOMA H-500R-12 8L HIFLY	GOMA H-500R-12 8L HIFLY	3,540.00	3,540.00	1.00
							-	-
2105	17/1/2020	17/1/2020	13	CABEZOTE DE BATERIA	CABEZOTE DE BATERIA POSITIVO	45.00	585.00	13.00
2106	17/1/2020	17/1/2020	13	CABEZOTE DE BATERIA NEGATIVO	CABEZOTE DE BATERIA NEGATIVO	45.00	585.00	13.00
2107	17/1/2020	17/1/2020	24	ESCOBILLAS LIMPIA VIDRIOS 12-16	ESCOBILLAS LIMPIA VIDRIOS 12-16	450.00	10,800.00	24.00
2108	17/1/2020	17/1/2020	24	ESCOBILLAS LIMPIA VIDRIOS 12-18	ESCOBILLAS LIMPIA VIDRIOS 12-18	450.00	10,800.00	24.00
							-	-
2110	28/1/2020	28/1/2020	0	Aspiradora Black&Decker 2200 3lts	Aspiradora Black&Decker 2200 3lts	6,579.66	-	-
2111	28/1/2020	28/1/2020	24	Mesas Star Redondas 60" plastica plegadiza	Mesas Star Redondas 60" plastica plegadiza	6,061.02	145,464.48	24.00
2112	28/1/2020	28/1/2020	0	Licuadora Oster 4655 3 vel 1.25L gris vaso vidrio	Licuadora Oster 4655 3 vel 1.25L gris vaso vidrio	5,338.98	-	-
2113	28/1/2020	28/1/2020	0	Microonda Whirlpool 30 Libra blanco 1.1	Microonda Wirlpool 30 Libra blanco 1.1	6,864.40	-	-
2114	28/1/2020	28/1/2020	0	Microonda Whirlpool blanco 20 Libra blanco 0.7	Microonda Wirlpool blanco 20 Libra blanco 0.7	5,074.57	-	-
							-	-
2116	29/1/2020	29/1/2020	0	AGENDA. 2020 PRINTEX 17X24 AQUAMAR 010	AGENDA. 2020 PRINTEX 17X24 AQUAMAR 010		-	-
2117							-	-
2118	29/1/2020	29/1/2020	0	89404-470-EA VWR VWR® Compoud Binocular Microscope	89404-470-EA VWR VWR® Compoud Binocular Microscope	80,640.00	-	-
2119	29/1/2020	29/1/2020	0	89403-370-EA VWR VWR® 4X SLR Camera Projection Lent	89403-370-EA VWR VWR® 4X SLR Camera Projection Lent	9,360.00	-	-
							-	-
2121	31/1/2020	31/1/2020	10	Boligrafo azul Faber-Castell	Boligrafo azul Faber-Castell	110.00	1,100.00	10.00
2122	31/1/2020	31/1/2020	12	Boligrafo negro Faber-Castell	Boligrafo negro Faber-Castell	110.00	1,320.00	12.00
2123	31/1/2020	31/1/2020	10	Boligrafo rojo Faber-Castell	Boligrafo rojo Faber-Castell	110.00	1,100.00	10.00
2124	31/1/2020	31/1/2020	36	Cinta calculadora	Cinta calculadora	62.00	2,232.00	36.00
2125	31/1/2020	31/1/2020	20	Grapadora STD. Swingline	Grapadora STD. Swingline	387.67	7,753.40	20.00
2126	31/1/2020	31/1/2020	12	Archivo Acordeon plastico 10X13.	Archivo Acordeon plastico 10X13.	236.91	2,842.92	12.00
2127	31/1/2020	31/1/2020	4	Crayon de cera 16/1	Crayon de cera 16/1	90.45	361.80	4.00
2128	31/1/2020	31/1/2020	36	Masking tape 2 x 25mm 3m 48mm	Masking tape 2 x 25mm 3m 48mm	103.47	3,724.92	36.00
2129	31/1/2020	31/1/2020	4	Cartulina de hilo crema 8 1/2 X 11	Cartulina de hilo crema 8 1/2 X 11	604.55	2,418.20	4.00
2130	31/1/2020	31/1/2020	14	Almohadilla para mouse lisa azul	Almohadilla para mouse lisa azul	60.00	840.00	14.00
2131	31/1/2020	31/1/2020	10	Teclado Inalambrico. WKB-20 Maxell	Teclado Inalambrico. WKB-20 Maxell	838.57	8,385.70	10.00
2132	31/1/2020	31/1/2020	3	Separador para carpeta 5/1	Separador para carpeta 5/1	47.00	141.00	3.00
2133	31/1/2020	31/1/2020	11	Toner hp 83A print plus negro	Toner hp 83A print plus negro	864.83	9,513.13	11.00
2134	31/1/2020	31/1/2020	8	Mouse usb optico dell negro	Mouse usb optico dell negro	275.42	2,203.36	8.00
2135	31/1/2020	31/1/2020	5	Forder partition 2 dividores color azul	Forder partition 2 dividores color azul	115.38	576.90	5.00
							-	-
2137	3/2/2020	3/2/2020	31	Pila AAA (Duracell) 2/1	Pila AAA (Duracell) 2/1	70.00	2,170.00	31.00
2138	3/2/2020	3/2/2020	37	Pila AA (Duracell) 4/1	Pila AA (Duracell) 4/1	115.00	4,255.00	37.00
2139	3/2/2020	3/2/2020	2	Sobre manila 9x12" 500/1	Sobre manila 9x12" 500/1	1,460.00	2,920.00	2.00
2140	3/2/2020	3/2/2020	6	Libreta rayada blanca 8.5x11" 12/1	Libreta rayada blanca 8.5x11" 12/1	277.00	1,662.00	6.00
2141	3/2/2020	3/2/2020	6	Libreta rayada blanca 5x8" 12/1	Libreta rayada blanca 5x8" 12/1	156.25	937.50	6.00
2142	3/2/2020	3/2/2020	10	Perforadora de 2 hoyos 7cm	Perforadora de 2 hoyos 7cm	180.00	1,800.00	10.00
2143	3/2/2020	3/2/2020	4	Libro de records 500 paguina	Libro de records 500 paguina	270.00	1,080.00	4.00
2144	3/2/2020	3/2/2020	90	Papel p/ sumadora 2 1/4	Papel p/ sumadora 2 1/4	13.00	1,170.00	90.00
2145	3/2/2020	3/2/2020	30	Lapiz de carbon No.2 12/1 (beifa)	Lapiz de carbon No.2 12/1 (beifa)	41.25	1,237.50	30.00
2146	3/2/2020	3/2/2020	30	Forder manila 8.5x11"	Forder manila 8.5x11"	200.00	6,000.00	30.00

2147	3/2/2020	3/2/2020	39	Corrector liquido T/lapiz (pointer)	Corrector liquido T/lapiz (pointer)	14.23	554.97	39.00
2148	3/2/2020	3/2/2020	12	Porta lapiz de metal redondo	Porta lapiz de metal redondo	67.25	807.00	12.00
2149	3/2/2020	3/2/2020	48	Saca grapa (nustar)	Saca grapa (nustar)	17.50	840.00	48.00
2150	3/2/2020	3/2/2020	50	Banda de goma No. 18 (Worker)	Banda de goma No. 18 (Worker)	19.30	965.00	50.00
2151	3/2/2020	3/2/2020	3	Barra de leche	Barra de leche	5.00	15.00	3.00
2152	3/2/2020	3/2/2020	1	Papel de carbon negro 8.5x11 100/1	Papel de carbon negro 8.5x11 100/1	121.80	121.80	1.00
2153	3/2/2020	3/2/2020	15	Pincel de madera No.4	Pincel de madera No.4	11.00	165.00	15.00
2154	3/2/2020	3/2/2020	15	Pincel de madera No.7	Pincel de madera No.7	17.00	255.00	15.00
2155	3/2/2020	3/2/2020	15	Pincel de madera No.10	Pincel de madera No.10	24.00	360.00	15.00
2156	3/2/2020	3/2/2020	20	Papel crepe 10/1	Papel crepe 10/1	94.00	1,880.00	20.00
2157	3/2/2020	3/2/2020	5	Lapiz de madera colores variados 24/1	Lapiz de madera colores variados 24/1	73.56	367.80	5.00
2158	3/2/2020	3/2/2020	5	Folder partition 2 div. Color azul 8.5x11	Folder partition 2 div. Color azul 8.5x11	115.38	576.90	5.00

Realizado por:

ING. Felton Javier: *Felton Morúa*  
Aux. de almacen

Aprobado Por

*Nestina Contreras*  
Licda. Nestina Contreras  
Enc. dpto. Financiero





























































