

Listado de Existencia de Articulos en todos los Almacenes

Codigo	Descripcion	Referencia	Almacen	Existencia	Costo PP	Pre. Max.	Tot.Costo	Tot.Precio Max.
<u>Categoría: 000-GENERAL</u>								
<u>SubCategoría: 0001-GENERAL</u>								
000002	CINTA ADHESIVA GRANDE		1	59.00	1.00	150.97	59.00	8,907.23
000003	LIBRO RECORD 300 PAG. OFI-NOTA		1	11.00	1.00	595.00	11.00	6,545.00
000005	TAPA DE ENCUADERNAR TRANSPARENTE 8 ½ 11		1	181.00	1.00	200.00	181.00	36,200.00
000006	CAJA DE GOMITAS NO 18		1	29.00	1.00	45.99	29.00	1,333.71
000007	GRAPA GRANDE DE 13MM 23/13		1	114.00	1.00	99.75	114.00	11,371.50
000008	PORTA CD-R		1	275.00	1.00	384.99	275.00	105,872.25
000009	CAJAS DE FOLDERS MANILA 81/2X11		1	55.00	1.00	849.99	55.00	46,749.45
000010	TONER CE -78 A		1	6.00	1.00	1,300.00	6.00	7,800.00
000011	CARTUCHO 83-A		1	2.00	1.00	1,300.00	2.00	2,600.00
000012	CARTUCHO TRICOLOR HP 122		1	1.00	1.00	1,350.00	1.00	1,350.00
000013	CAJA DE 12/1 BOLÍGRAFO NEGRO		1	70.00	1.00	175.50	70.00	12,285.00
000014	CARPETA DE FIRMA		1	69.00	1.00	550.00	69.00	37,950.00
000015	CINTA ADHESIVA TRANSPARENTE PEQUEÑA 2X90		1	13.00	1.00	113.00	13.00	1,469.00
000016	FARDO PAPEL TOALLA 6/1		1	94.00	1.00	1,250.00	94.00	117,500.00
000017	FARDO PAPEL DE BAÑOS JUMBO 12/1		1	127.00	1.00	1,169.00	127.00	148,463.00
000019	GALON DE CLORO		1	32.00	1.00	120.36	32.00	3,851.52
000020	GALON JABON DE CUABA		1	9.00	1.00	215.00	9.00	1,935.00
000021	GALONES DE DESINFECTANTES		1	14.00	1.00	159.99	14.00	2,239.86
000025	TOALLITA DE MICROFIBRAS		1	47.00	1.00	350.00	47.00	16,450.00
000027	LABELS P/PRINTER (2X4-1/14) CLEAR 50H		1	200.00	10.00	89.99	2,000.00	17,998.00
000029	CAJA DE CLIP GRANDE		1	230.00	1.00	80.99	230.00	18,627.70
000030	CAJA DE RESALTADORES DIFERENTE COLORES 12/1		1	57.00	1.00	395.00	57.00	22,515.00
000031	CAJA DE GANCHO P/ FOLDERS ACCO		1	6.00	1.00	237.97	6.00	1,427.82
000033	LIMPIADOR DE CRISTALES		1	1.00	1.00	199.00	1.00	199.00
000035	TONÉR CE 85 A NEGRO		1	2.00	1.00	1,600.00	2.00	3,200.00

000038	CARTUCHO NEGRO 122 HP	1	5.00	1.00	1,350.00	5.00	6,750.00
000040	PROTECTOR PARA ENCUADERNAR TRANSPARENTE 8 ½	1	12.00	1.00	200.00	12.00	2,400.00
000042	LIBRETA AMARILLA 8 ½ 11 12/1	1	84.00	1.00	795.00	84.00	66,780.00
000043	SOBRE DE CARTA BLANCO	1	1.00	1.00	1,590.00	1.00	1,590.00
000044	CINTA TRANSPARENTE PEQUEÑA	1	61.00	1.00	113.46	61.00	6,921.06
000045	CAJA DE LÁPIZ NO.2	1	53.00	1.00	230.77	53.00	12,230.81
000048	TÓNER AMARILLO HP 126 LASERTJET (CE312A)	1	3.00	1.00	3,800.00	3.00	11,400.00
000049	TONER HP 35A	1	2.00	1.00	200.00	2.00	400.00
000052	PAQUETE DE NOTA ADHESIVAS DE COLORES	1	24.00	1.00	175.00	24.00	4,200.00
000053	PAQUETE DE CD-R	1	2.00	1.00	380.00	2.00	760.00
000054	GRAPADORA DE METAL MEDIA	1	15.00	1.00	277.99	15.00	4,169.85
000055	CAJA DE GRAPA 9MM3/8 BOSTITCH NORMALES	1	3.00	1.00	75.00	3.00	225.00
000059	PAQUETE DE DVD-R 50/1	1	3.00	1.00	1,500.00	3.00	4,500.00
000060	ESCOBA	1	66.00	1.00	175.00	66.00	11,550.00
000063	LIBRETAS BLANCAS 12/1	1	114.00	1.00	1,200.00	114.00	136,800.00
000065	AMBIENTADORES GLADE 8 ONZA 12/1	1	61.00	1.00	1,650.00	61.00	100,650.00
000066	POSTÍN GRANDE DIFERENTES COLORES 6/1	1	5.00	1.00	690.00	5.00	3,450.00
000067	SOBRE MANILA DE LOS GRANDE 100/1	1	6,656.00	1.00	1,200.00	6,656.00	7,987,200.00
000068	SOBRE MANILA TAMAÑO NORMAL 10X15 500/1	1	14,872.00	1.00	487.00	14,872.00	7,242,664.00
000069	FORDE PENDA FLEX	1	1.00	1.00	20.00	1.00	20.00
000070	GALON DE JABÓN LÍQUIDO DE FREGAR	1	16.00	1.00	259.99	16.00	4,159.84
000071	GALON DE MANITAS LIMPIA	1	7.00	1.00	650.97	7.00	4,556.79
000072	GALÓN DE ALCOHOL	1	7.00	1.00	260.99	7.00	1,826.93
000074	LÁPIZ AMARILLO DE 12/1	1	23.00	1.00	175.00	23.00	4,025.00
000075	CORRECTORES PEN	1	14.00	1.00	95.00	14.00	1,330.00
000077	SACAGRAPA 1/6	1	2.00	1.00	495.00	2.00	990.00
000083	CUADERNO 150PAGINA	1	45.00	1.00	95.00	45.00	4,275.00
000084	SACO DE ACE	1	6.00	1.00	0.00	6.00	0.00
000086	FARDOS DE CAFÉ SANTO DOMINGO	1	4.00	1.00	5,395.00	4.00	21,580.00
000088	POSTIR 3/3 AMARILLO	1	27.00	1.00	175.00	27.00	4,725.00
000089	FALDO DE AGUA	1	37.00	1.00	1.00	37.00	37.00
000090	GALON DE CALIN	1	5.00	1.00	250.92	5.00	1,254.60
000101	SINTA ADESIVA PEQUENA	1	4.00	0.00	0.00	0.00	0.00
000109	PROTECTOR DE HOJAS TRANSPARENTE	1	18.00	1.00	0.00	18.00	0.00
000108	LAPIZ DE CARBON	1	26.00	1.00	10.00	26.00	260.00
000110	PAQUETE DE CAFE SANTO DOMINGO	1	45.00	0.00	0.00	0.00	0.00
000111	CAJA DE CLIP PEQUENO	1	35.00	1.00	0.00	35.00	0.00
000112	PAPEL DE BANO	1	475.00	1.00	0.00	475.00	0.00
000113	MASCARILLA DE TELA LOGO INSTITUCIONAL	1	200.00	0.00	250.00	0.00	50,000.00
000114	CERTIFICADOS 11X15 IMPRESOS EN CARTULINAS OPALIN	1	400.00	1.00	0.00	400.00	0.00
000093	LIBRETA 5X8	1	291.00	0.00	125.00	0.00	36,375.00

000097	CAJA DE GRAMPA ESTANDAR	1	127.00	1.00	70.97	127.00	9,013.19
000117	TONER LASER 83A	1	2.00	1.00	0.00	2.00	0.00
000120	BOTELLA DE AGUA PLANETA AZUL	1	650.00	1.00	0.00	650.00	0.00
000122	CARPETAS PARA TITULO	1	12.00	1.00	0.00	12.00	0.00
000124	MONEDA INSTITUCIONAL	1	20.00	0.00	0.00	0.00	0.00
000126	GUANTES DE LIMPIEZA	1	10.00	1.00	100.00	10.00	1,000.00
000136	PAQUETE POSTIN GRANDE	1	108.00	1.00	650.37	108.00	70,239.96
000106	CARPETA DE 3 PULGADA DE 3 ARGOLLA 1/8	1	8.00	0.00	2,500.00	0.00	20,000.00
000135	FALDO DE PAPEL DE BAÑO PEQUEÑO 1/48	1	2.00	0.00	0.00	0.00	0.00
000137	CD-R	1	212.00	1.00	0.00	212.00	0.00
000138	DVD-R	1	149.00	0.00	0.00	0.00	0.00
000146	TINTA EPSON AMARILLA 664	1	9.00	1.00	650.00	9.00	5,850.00
000145	TINTA EPSON NEGRA 664	1	5.00	1.00	650.00	5.00	3,250.00
000144	TINTA EPSON AZUL 664	1	6.00	1.00	650.00	6.00	3,900.00
000143	TINTA EPSON ROSADA 664	1	9.00	1.00	650.00	9.00	5,850.00
000142	TINTA EPSON AMARILLA 504	1	1.00	0.00	650.00	0.00	650.00
000141	TINTA EPSON NEGRA 504	1	1.00	0.00	650.00	0.00	650.00
000140	TINTA EPSON ROSADA 504	1	1.00	0.00	650.00	0.00	650.00
000139	TINTA EPSON AZUL 504	1	1.00	0.00	650.00	0.00	650.00
000148	GOMA DE BORRAR	1	22.00	1.00	10.31	22.00	226.82
000149	SACA PUNTA EN METAL	1	38.00	1.00	15.76	38.00	598.88
000150	MARCADOR PERMENANTE NEGRO	1	65.00	1.00	350.00	65.00	22,750.00
000151	MARCADO PERMANENTE AZUL	1	65.00	1.00	350.00	65.00	22,750.00
000152	CORRECTOR LIQUIDO 1/12	1	13.00	1.00	395.00	13.00	5,135.00
000153	CLIP ACCOR	1	47.00	1.00	125.00	47.00	5,875.00
000158	RESMA DE PAPEL DE HILO CREMA 8X11 500/1	1	32.00	1.00	750.00	32.00	24,000.00
000159	LIBRETA RAYADA AMARILLA	1	49.00	1.00	0.00	49.00	0.00
000161	RESMAS PAPEL BON 81/2X11	1	160.00	1.00	524.99	160.00	83,998.40
000160	RESMA DE PAPEL 8 1/2X14	1	25.00	1.00	0.00	25.00	0.00
000181	CAFE SANTO DOMINGO	1	15.00	1.00	1.00	15.00	15.00
000183	CAJA DE AZUCAR SLENDA 300/1	1	1.00	0.00	395.00	0.00	395.00
000182	CREMOLA NESTLE PARA CAFE 311G	1	23.00	1.00	234.99	23.00	5,404.77
000184	POSTIT DIFERENTE COLORES PEQUEÑO 6/1	1	27.00	1.00	590.00	27.00	15,930.00
000186	DISPOSITIVO DE FIREWAL SEGURO FORTINE FORTIGATE	1	1.00	0.00	695.00	0.00	695.00
000187	GABINETE DE PARED 9U SEMI ENSAMBLADO	1	1.00	0.00	0.00	0.00	0.00
000188	TELEFONO GRANDSTREAM GPX2130	1	14.00	0.00	0.00	0.00	0.00
000189	TELEFONO IP GRANDSTREAM GXP 2760 CON DITRIBUCIO	1	1.00	0.00	0.00	0.00	0.00
000190	PATCH PANENEL CAT5E 24 PUERTO	1	2.00	0.00	0.00	0.00	0.00
000191	SWITCH ADMINISTRABLE DE 24 PUERTO POE+ 4 PUERTO	1	1.00	0.00	0.00	0.00	0.00
000208	BOTELLA DE TINTA CANON GI-16 MAGENTA	1	2.00	0.00	650.00	0.00	1,300.00
000205	BOTELLAS DE TINTAS	1	1.00	0.00	650.00	0.00	650.00

000207	BOTELLA DE TINTA CANON GI -16 CYAN	1	2.00	0.00	650.00	0.00	1,300.00
000225	RESMA DE PAPEL 81/2X14 REX	1	17.00	1.00	700.00	17.00	11,900.00
000227	GALON DE MISTOLIN	1	10.00	1.00	159.99	10.00	1,599.90
000229	GALON DE JABON PARA MANOS	1	5.00	1.00	320.99	5.00	1,604.95
000232	FUNDAS DE PAPEL CON AZA 20CM X 15CM X 10CM	1	100.00	1.00	220.00	100.00	22,000.00
000231	FUNDAS DE PARA BASURAS	1	94.00	0.00	1.00	0.00	94.00
000230	FUNDAS DE PAPEL CON AZA 40CM X 32CM X 12CM	1	197.00	1.00	390.00	197.00	76,830.00
000235	PAQUETE DE SEPARADORES CARPETAS DE COLORES 5	1	9.00	0.00	69.99	0.00	629.91
000240	CARPETA DURA AZUL EN PAN DE ORO DORADO 9X12 PUL	1	80.00	0.00	1.00	0.00	80.00
000243	BOTELLAS DE TINTAS CANON 16 NEGRO	1	5.00	0.00	1.00	0.00	5.00
000244	MOUSE PAD AZUL	1	136.00	0.00	1.00	0.00	136.00
000245	MOUSE PAD BLANCO	1	35.00	0.00	1.00	0.00	35.00
000233	CAJA DE BOLIGRAFO AZUL	1	77.00	200.00	200.00	15,400.00	15,400.00
000246	MEMORIA USB DE 32 GB	1	107.00	1.00	0.00	107.00	0.00
000250	MONITOR DELL 19 (18.5)	1	12.00	0.00	1.00	0.00	12.00
000251	UPS FORZA NT - 511D 500VA	1	6.00	0.00	1.00	0.00	6.00
000247	CAJA DE CHICHETAS DE COLORES	1	28.00	0.00	150.00	0.00	4,200.00
000248	ESPIRAL 14 MM	1	1,978.00	350.00	350.00	692,300.00	692,300.00
000234	PEGAMENTO EN BARRA UHU 40 GR	1	6.00	135.92	135.92	815.52	815.52
000257	SERVILLETA DE MANO CASINO	1	39.00	0.00	0.00	0.00	0.00
000254	CAJA DE VASOS 02 ONZAS	1	1.00	0.00	0.00	0.00	0.00
000256	CAJA DE VASOS 10 ONZAS	1	1.00	0.00	0.00	0.00	0.00
000258	RECOGEDOR DE BASURA LA REINA	1	5.00	0.00	0.00	0.00	0.00
000253	ESCOBILLA PARA LAVAR INODORO	1	4.00	0.00	150.00	0.00	600.00
000259	PAPEL TOALLA	1	24.00	125.00	125.00	3,000.00	3,000.00
000261	VASOS DE 2 ONZAS	1	17.00	0.00	0.00	0.00	0.00
000262	VASOS DE 10 ONZAS	1	45.00	0.00	0.00	0.00	0.00
000260	GUANTES QUIRURGICOS BLANCOS	1	5.00	0.00	799.00	0.00	3,995.00
000264	CAJA DE CARTON P/ARCHIVO 10X12X15 BLANCA	1	44.00	0.00	1.00	0.00	44.00
000265	LABELS P/CD/DVD 40/1	1	40.00	0.00	1.00	0.00	40.00
000266	SOBRE MANILA NO. 7	1	1,000.00	0.00	1.00	0.00	1,000.00
000273	COMPUTADORA DESKTOP CORE 15	1	4.00	0.00	1.00	0.00	4.00
000267	MONITOR P 24	1	4.00	0.00	0.00	0.00	0.00
000268	UPS NT-1011D	1	4.00	0.00	1.00	0.00	4.00
000269	DISCO DURO 2 TB HDD EXTERNO	1	1.00	0.00	0.00	0.00	0.00
000270	IMPRESORA ECOTANK MULTIFUNCIONAL	1	1.00	0.00	1.00	0.00	1.00
000271	IMPRESORA ALL IN ONE PRINTER ADF	1	2.00	0.00	0.00	0.00	0.00
000272	UPS 750 V A	1	2.00	0.00	0.00	0.00	0.00
000274	JUEGO DE NOTAS DE COLORES PARA FIRMA	1	17.00	0.00	1.00	0.00	17.00
000275	LABELS P/PRINTER (1X2-5/8)CLEAR 100H	1	2.00	0.00	1.00	0.00	2.00
000276	FUNDAS DE PAPEL CON AZA 18CM X 12CM X 8CM	1	100.00	1.00	1.00	100.00	100.00

000277	TINTA PARA SELLOS 30 ML	1	10.00	0.00	1.00	0.00	10.00
000278	LABELS PROTECTORS DE TEJUELOS	1	1.00	0.00	0.00	0.00	0.00
000284	FUNDAS DE PAPEL CON AZA 26 CM X 22CM X 10CM	1	100.00	0.00	0.00	0.00	0.00
000285	FUNDAS DE PAPEL CON AZA 20 CM X 15CM X 10CM	1	100.00	0.00	1.00	0.00	100.00
000286	FUNDAS DE PAPEL CON AZA 16CM X 12CM X 8CM	1	100.00	0.00	1.00	0.00	100.00

Categoria: 001-MATERIALES GASTABLES
SubCategoria: 0001-GENERAL

000004	RESMA DE PAPEL 8 ½ X11	1	216.00	1.00	1.00	216.00	216.00
000018	SUAPE DE LIMPIEZA	1	26.00	1.00	180.99	26.00	4,705.74
000036	LATA GRANDE DE TE FRIO	1	21.00	1.00	390.99	21.00	8,210.79
000037	PAQUETE DE AZÚCAR CREMA DE 5 LIBRAS	1	47.00	1.00	135.99	47.00	6,391.53
000039	FOLDERS INSTITUCIONAL	1	387.00	1.00	75.00	387.00	29,025.00
000056	PIEDRA DE OLOR	1	275.00	1.00	55.00	275.00	15,125.00
000073	PAQUETE DE SERVILLETAS CUADRADA 250 UNIDAD	1	104.00	1.00	255.00	104.00	26,520.00
000091	SOBRE DE CARTA COLOR CREMA 1/500	1	1,152.00	1.00	1,590.00	1,152.00	1,831,680.00
000092	RESMA DE PAPEL INSTITUCIONAL	1	1.00	1.00	2,550.00	1.00	2,550.00
000098	SOBRE DE CARTA BLANCO 500/1	1	549.00	1.00	1,590.00	549.00	872,910.00
000100	FOLDER AMARILLO 8 1/2X11 100/1	1	4,986.00	1.00	495.00	4,986.00	2,468,070.00
000132	CAJA DE TE VERDE 24/1	1	1.00	0.00	200.00	0.00	200.00
000131	PAQUETE DE LEIBOR 24/1	1	1.00	0.00	490.00	0.00	490.00
000133	GALON DE DESGRASANTE	1	4.00	0.00	300.99	0.00	1,203.96
000177	PAQUETE CAFE DE 1 LIBRA	1	41.00	1.00	275.00	41.00	11,275.00
000195	PAPEL JUMBO FAMILIA 4X250	1	54.00	1.00	1.00	54.00	54.00
000196	LIMPIADOR TUFF STUFF (PINESPUMA)	1	2.00	0.00	1.00	0.00	2.00
000197	AMBIENTADOR GLADE 8 ONZAS	1	68.00	1.00	200.00	68.00	13,600.00
000198	JABON LIQUIDO NEUTRO ROYAL	1	2.00	0.00	300.00	0.00	600.00
000199	PASTILLAS DESODORANTES PARA INODORO	1	1.00	0.00	69.11	0.00	69.11
000204	FALDOS DE AGUA PLANETA AZUL 20/1	1	188.00	1.00	250.00	188.00	47,000.00
000210	TONER HP CF283A	1	5.00	1.00	1,650.00	5.00	8,250.00
000211	TONER HP 285A	1	15.00	1.00	1,650.00	15.00	24,750.00
000212	TONER HP DE 278	1	2.00	0.00	1,700.00	0.00	3,400.00
000213	CARTUCHO TRICOLOR 122	1	1.00	0.00	1,300.00	0.00	1,300.00
000215	TINTAS EPSON L200 T664 120 BLANK	1	3.00	0.00	650.00	0.00	1,950.00
000216	TINTAS EPSON L200 T664 120 CYAN	1	3.00	0.00	650.00	0.00	1,950.00
000217	TINTAS EPSON L200 T664 120 MAGENTA	1	3.00	0.00	650.00	0.00	1,950.00
000218	TINTAS EPSON L200 T664 120 BLANCK YELLOW	1	3.00	0.00	650.00	0.00	1,950.00
000219	TINTAS EPSON 504 NEGRO	1	12.00	1.00	650.00	12.00	7,800.00
000220	TINTAS EPSON 504 CYAN	1	13.00	1.00	650.00	13.00	8,450.00
000221	TINTAS EPSON 504 AMARILO	1	13.00	1.00	650.00	13.00	8,450.00
000222	TINTAS EPSON 504 MAGENTA	1	13.00	1.00	650.00	13.00	8,450.00

000223	CARTUCHO HP 122XL COLOR	1	3.00	0.00	1,350.00	0.00	4,050.00
000224	CARTUCHO HP 122XL NEGRO	1	3.00	0.00	1,350.00	0.00	4,050.00

Categoría: 003-INMOBILIARIO DE OFICINAS

SubCategoría: 0001-GENERAL

000238	PAPELERAS STYLO TV 10 LITROS CREMA RIMAX	1	5.00	0.00	1.00	0.00	5.00
000239	PAPELERAS METALIZA T/MOVIL 10 LITROS RIMAX	1	12.00	0.00	1.00	0.00	12.00

Categoría: 034-UNIFORMES

SubCategoría: 0001-GENERAL

000282	POLOS SHIRT CON LOGO INTITUCIONAL BORDADO	1	100.00	1.00	1.00	100.00	100.00
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Registros	191	Totales Generales	748,762.52	22,951,053.3
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Ramón Antonio de los Santos SENA
MAYOR RAMON ANTONIO DE LOS SANTOS SENA, ERD
 Encargado de la División de Almacén del INSUDE

