



DIRECCION GENERAL DE DESARROLLO DE LA COMUNIDAD

CONTROL DE MOVIMIENTOS DE INVENTARIO

Reporte Inventario al 30/06/2017

Fecha: 14/07/2017

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Codigo	Und.	Descripcion	Existencia	Costo	Importe
12	PAQUET	Café (Paq.)	60.00	269.00	16,140.00
35	UDS	Funda P/Basura 55 Gls.	300.00	5.95	1,785.00
4014	UNDS	HDD 2TB	1.00	4,998.00	4,998.00
4016	UNDS	Memoria DDR3ADRAM 2.5 GHZ	3.00	2,100.00	6,300.00
3055	UNDS	Motherboard	3.00	5,070.00	15,210.00
3571	UNDS	Power Supply	10.00	1,259.19	12,591.90
3990	UNDS	Toner HP Jet Direct 170X	2.00	1,050.00	2,100.00
3991	UNDS	Toner Sharp SF222NT1	8.00	1,335.00	10,680.00
3264	UNDS	Abanico de Techo	2.00	2,553.00	5,106.00
4057	UNDS	Archivo de Metal 4 Gavetas	1.00	5,846.00	5,846.00
4056	UNDS	Archivos Móviles 4 Gavetas	2.00	13,756.00	27,512.00
4059	UNDS	Butaca Cora Resp. Mesh Fondo Pu Negro	2.00	2,537.00	5,074.00
4058	UNDS	Butaca Ejecutiva Mod. 2161 Tap. en Pu Negro	2.00	7,472.00	14,944.00
4051	UNDS	Mesas Escritorios OA-01 28 x 48	2.00	6,237.00	12,474.00
583	UNDS	Silla Secretarial	1.00	2,783.00	2,783.00
4063	UNDS	Silla Secretarial Mod. 82 Tap. Azul	1.00	5,222.00	5,222.00
4064	UNDS	Silla Secretarial Mod. Mesh Fondo T/Negro	1.00	3,794.00	3,794.00
2939	UNDS	Sillas Plásticas	15.00	404.00	6,060.00
3996	UNDS	Sillas Plásticas Sin Brazo	15.00	635.00	9,525.00
4052	UNDS	Sillón Ejecutivo Mod. 168 Mesh Fondo Negro	1.00	6,522.00	6,522.00
4054	UNDS	Sillón Ejecutivo Mod. Nez en Pvc Negro	1.00	10,080.00	10,080.00
59	Resma	Papel Timbrado 8 1/2 x 11	17.00	1,021.95	17,373.15
1460	GALON	Acido Muriático	4.00	250.00	1,000.00
26	GALON	Cloro	5.00	130.00	650.00
4045	UNDS	Cubetas P/Limpiar con Esprimidor	6.00	2,793.00	16,758.00
153	UNDS	Escoba	28.00	180.00	5,040.00
3430	CAJAS	Jabón Azulito	1.00	1,400.00	1,400.00
367	GLS	JABON LIQUIDO	2.00	175.00	350.00
299	UNDS	MISTOLIN	2.00	288.00	576.00
271	UNDS	pinespuma	9.00	495.00	4,455.00
152	UNDS	Suape	33.00	180.00	5,940.00
3942	GALON	X 12	4.00	420.00	1,680.00
3485	UNDS	Zafacón	4.00	743.00	2,972.00

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2588	UNDS	Betacam de 90 minutos	9.00	1,650.00	14,850.00
1037	UNDS	BETACAM SP05 MIN. M/SONY	23.00	1,217.50	28,002.50
2377	UNDS	Cartucho HP 122 (Color)	16.00	910.00	14,560.00
2378	UNDS	Cartucho HP 122 (Negro)	34.00	738.00	25,092.00
2888	UNDS	Cartucho HP 901 Color	2.00	2,184.00	4,368.00
2889	UNDS	Cartucho HP 901 Negro	2.00	1,180.00	2,360.00
3878	UNDS	Cartuchos No. 22	3.00	1,237.00	3,711.00
20	UDS	CD	27.00	64.80	1,749.60
3951	UNDS	Cinta de Máquina de Escribir KX-E2020	3.00	137.62	412.86
30	UDS	Diskettes 3.5	64.00	15.64	1,000.96
500	UNDS	DVD	1.00	70.00	70.00
2002	UNDS	Toner HP 49 A	3.00	4,708.00	14,124.00
3236	UNDS	Toner HP 85A	3.00	3,020.34	9,061.02
3052	UNDS	Toner HP CB-435A	11.00	2,706.88	29,775.68
2768	UNDS	Toner HP Negro C7115-A	2.00	3,465.00	6,930.00
2610	UNDS	Toner Q2612A-HP Negro	3.00	3,435.00	10,305.00
195	UNDS	toner shard A R-016T	1.00	4,031.75	4,031.75
2268	UNDS	toner sharp ar-202	2.00	2,735.00	5,470.00
2582	UNDS	Toner Sharp Ar-310-nt	2.00	3,400.00	6,800.00
1679	Resma	Papel 8 1/2 x 11 Rosado	4.00	652.62	2,610.48
1680	UNDS	Papel 8 1/2 x 11 Verde	4.00	562.60	2,250.40
54	Resma	Papel Blanco 8 1/2 x 11	79.00	192.00	15,168.00
55	Resma	Papel Blanco 8 1/2 x 13	39.00	239.00	9,321.00
58	ROLLO	Papel P/ Sumadora	15.00	17.25	258.75
743	UNDS	AGENDA EJECUTIVA	374.00	1.00	374.00
4021	UNDS	Agenda Ejecutiva Avante Sindy 15 x 21 cm	50.00	450.00	22,500.00
21	UNDS	Certificados	500.00	12.00	6,000.00
4022	UNDS	Clise con Logo P/Grabado	1.00	800.00	800.00
46	UNDS	Libreta Rayada 5 x 8	4.00	25.00	100.00
47	UNDS	Libreta Rayada 8 1/2 x 11	39.00	40.00	1,560.00
3959	UNDS	Libro Record 300 Pags.	29.00	195.20	5,660.80
49	UNDS	Libro Record 500 Pags.	2.00	350.00	700.00
2897	UNDS	Talonnario de Requisición	62.00	225.00	13,950.00
6	CAJAS	Amazon P/Archivo 8 1/2X11	8.00	295.00	2,360.00
188	CAJAS	folders Amarillos	27.00	304.50	8,221.50
3969	UNDS	Folders Pendaflex 8 1/2 x 11	525.00	42.50	22,312.50
3967	UNDS	Folders Pendaflex 8 1/2 x 13	211.00	60.00	12,660.00
288	UNDS	papel de fax america	22.00	128.00	2,816.00

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3970	Resma	Papel Blanco 12 x 20	3.00	390.00	1,170.00
131	CAJAS	Papel Carbon	10.00	450.00	4,500.00
912	ROLLO	PAPEL DE BAÑO JUMBO	108.00	70.00	7,560.00
2997	UNDS	Sobre Manila 10 x 13 Timbrado	2,388.00	5.70	13,611.60
2895	UNDS	Sobre Manila 9 x 12	1.00	3.95	3.95
2998	UNDS	Sobre Manila 9 x 12 Timbrado	2,388.00	5.08	12,131.04
2996	UNDS	Sobres Blanco P/Carta Timbrado	230.00	8.00	1,840.00
3985	UNDS	Tablillas	41.00	80.00	3,280.00
2967	UNDS	Bebedero	1.00	7,520.00	7,520.00
2946	UNDS	Nevera Ejecutiva	1.00	10,472.00	10,472.00
3098	UNDS	Acetaminofén (Tab.)	2.00	250.00	500.00
3324	UNDS	Albendazol en Suspensión	10.00	75.00	750.00
4036	UNDS	Clotrimazol Ovulos	1.00	2,700.00	2,700.00
4038	UNDS	Ketoconazol Crema	2.00	140.00	280.00
3089	CAJAS	Metronidazol (Tab.)	1.00	500.00	500.00
3321	UNDS	Multivitaminas (Tab.)	2.00	450.00	900.00
215	UNDS	Almohadilla	4.00	63.22	252.88
3333	CAJAS	Bandas de Goma (Gomitas)	1.00	22.35	22.35
8	UNDS	Bandeja para escritorio	18.00	145.00	2,610.00
3966	UNDS	Cajas de Chinchas 10/1	28.00	420.00	11,760.00
415	UNDS	Carpetas Blancas de 3 Hoyos	18.00	250.00	4,500.00
3968	UNDS	Carpetas de colores	87.00	75.00	6,525.00
1871	UNDS	cera para contar	31.00	76.70	2,377.70
22	UNDS	Cinta Adhesiva	15.00	68.00	1,020.00
658	UNDS	CINTA TRANSPARENTE PARA SELLAR CAJA	15.00	20.00	300.00
2899	UNDS	Clip Billetero Grande	64.00	9.00	576.00
2900	UNDS	Clip Billetero Pequeño	2.00	8.00	16.00
24	CAJAS	Clips Grande	28.00	35.00	980.00
25	CAJAS	Clips Pequeño	33.00	11.85	391.05
27	UNDS	Corrector Liquido	2.00	26.90	53.80
3636	UNDS	Dispensador de Cinta Adhesiva	5.00	175.00	875.00
4040	UNDS	Dispensador de Papel Toalla	4.00	2,600.00	10,400.00
2898	UNDS	Esponja para Contar	1.00	45.00	45.00
36	CAJAS	Gancho Acco	19.00	135.98	2,583.62
37	UDS	Goma de Borrarr	12.00	5.93	71.16
39	CAJAS	Grapas	3.00	36.80	110.40
2896	CAJAS	Label	60.00	1.18	70.80
119	UNDS	Lapicero	1.00	8.00	8.00

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44	CAJAS	Lapiceros	24.00	55.00	1,320.00
3634	CAJAS	Lápiz de Carbón	19.00	50.00	950.00
398	UNDS	perforadoras	21.00	260.80	5,476.80
1325	UNDS	porta lapiz tipo vaso	30.00	80.00	2,400.00
1324	UNDS	porta sellos	7.00	288.24	2,017.68
1484	UNDS	Post-ip grandes	6.00	32.00	192.00
136	UNDS	Post-ip Pequeños	25.00	16.50	412.50
399	UNDS	Reglas Plasticas	14.00	8.85	123.90
62	UDS	Resaltadores	19.00	13.20	250.80
138	UNDS	Saca Grapas	27.00	26.92	726.84
179	UNDS	Saca Punta	16.00	8.85	141.60
2847	UNDS	Sello Automático Pretintado Gomígrafo	8.00	1,050.00	8,400.00
400	UNDS	UHU	13.00	44.00	572.00

Total General de inventario: 122**691,490.32**