



DIRECCION GENERAL DE DESARROLLO DE LA COMUNIDAD

CONTROL DE MOVIMIENTOS DE INVENTARIO

Reporte Inventario al 31/05/2017

Fecha: 09/06/2017

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Codigo	Und.	Descripcion	Existencia	Costo	Importe
12	PAQUET	Café (Paq.)	100.00	312.04	31,204.00
285	saco	ACE	1.00	1,315.70	1,315.70
1460	GALON	Acido Muriático	6.00	295.00	1,770.00
26	GALON	Cloro	13.00	153.40	1,994.20
4045	UNDS	Cubetas P/Limpiar con Esprimidor	8.00	3,295.74	26,365.92
153	UNDS	Escoba	46.00	212.40	9,770.40
3430	CAJAS	Jabón Azulito	1.00	1,652.00	1,652.00
367	GLS	JABON LIQUIDO	5.00	206.50	1,032.50
299	UNDS	MISTOLIN	14.00	339.84	4,757.76
271	UNDS	pinespuma	17.00	584.10	9,929.70
152	UNDS	Suape	45.00	212.40	9,558.00
3942	GALON	X 12	4.00	495.60	1,982.40
3485	UNDS	Zafacón	8.00	876.74	7,013.92
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)	29.00	1,073.80	31,140.20
2378	UNDS	Cartucho HP 122 (Negro)	48.00	870.84	41,800.32
2888	UNDS	Cartucho HP 901 Color	3.00	2,577.12	7,731.36
2889	UNDS	Cartucho HP 901 Negro	3.00	1,392.40	4,177.20
3877	UNDS	Cartuchos No. 21	8.00	1,666.00	13,328.00
3878	UNDS	Cartuchos No. 22	11.00	1,237.00	13,607.00
20	UDS	CD	33.00	64.80	2,138.40
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
3888	UNDS	Toner Brother TN-750 P/MFC-8170DW	1.00	2,012.44	2,012.44
2002	UNDS	Toner HP 49 A	3.00	5,555.44	16,666.32
3236	UNDS	Toner HP 85A	3.00	3,564.00	10,692.00
3052	UNDS	Toner HP CB-435A	11.00	2,706.88	29,775.68
2768	UNDS	Toner HP Negro C7115-A	3.00	4,088.70	12,266.10
2610	UNDS	Toner Q2612A-HP Negro	3.00	4,053.30	12,159.90
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

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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	106.00	226.56	24,015.36
55	Resma	Papel Blanco 8 1/2 x 13	39.00	282.02	10,998.78
58	ROLLO	Papel P/ Sumadora	20.00	20.36	407.20
743	UNDS	AGENDA EJECUTIVA	389.00	1.00	389.00
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	25.00	25.00	625.00
47	UNDS	Libreta Rayada 8 1/2 x 11	48.00	40.00	1,920.00
3959	UNDS	Libro Record 300 Pags.	36.00	195.20	7,027.20
49	UNDS	Libro Record 500 Pags.	3.00	350.00	1,050.00
2897	UNDS	Talonnario de Requisición	63.00	225.00	14,175.00
6	CAJAS	Armazon P/Archivo 8 1/2X11	8.00	295.00	2,360.00
188	CAJAS	folders Amarillos	32.00	304.50	9,744.00
3969	UNDS	Folders Pendaflax 8 1/2 x 11	525.00	42.50	22,312.50
3967	UNDS	Folders Pendaflax 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
3970	Resma	Papel Blanco 12 x 20	3.00	390.00	1,170.00
131	CAJAS	Papel Carbon	14.00	450.00	6,300.00
912	ROLLO	PAPEL DE BAÑO JUMBO	190.00	82.60	15,694.00
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	43.00	80.00	3,440.00
3196	CAJAS	Vasos #7	1.00	2,905.16	2,905.16
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
4065	UNDS	1/4 de Pintura de Caoba	1.00	387.22	387.22
3899	CUBETA	Pintura de Techo	1.00	3,788.15	3,788.15

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Codigo	Und.	Descripcion	Existencia	Costo	Importe
3995	CUBETA	Pintura Semi-Gloss Color Verde	2.00	6,173.29	12,346.58
215	UNDS	Almohadilla	4.00	63.22	252.88
3333	CAJAS	Bandas de Goma (Gomitas)	1.00	26.37	26.37
8	UNDS	Bandeja para escritorio	20.00	145.00	2,900.00
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	136.00	75.00	10,200.00
1871	UNDS	cera para contar	32.00	76.70	2,454.40
22	UNDS	Cinta Adhesiva	22.00	80.24	1,765.28
658	UNDS	CINTA TRANSPARENTE PARA SELLAR CAJA	19.00	23.60	448.40
2899	UNDS	Clip Billetero Grande	76.00	10.62	807.12
2900	UNDS	Clip Billetero Pequeño	2.00	8.00	16.00
24	CAJAS	Clips Grande	38.00	41.30	1,569.40
25	CAJAS	Clips Pequeño	41.00	13.98	573.18
27	UNDS	Corrector Liquido	13.00	26.90	349.70
3636	UNDS	Dispensador de Cinta Adhesiva	5.00	175.00	875.00
4040	UNDS	Dispensador de Papel Toalla	4.00	3,068.00	12,272.00
2898	UNDS	Esponja para Contar	1.00	45.00	45.00
36	CAJAS	Gancho Acco	20.00	160.46	3,209.20
37	UDS	Goma de Borrarr	14.00	7.00	98.00
39	CAJAS	Grapas	3.00	36.80	110.40
2896	CAJAS	Label	60.00	1.18	70.80
119	UNDS	Lapicero	35.00	8.00	280.00
44	CAJAS	Lapiceros	25.00	55.00	1,375.00
3634	CAJAS	Lápiz de Carbón	24.00	50.00	1,200.00
260	UNDS	Marcadores	1.00	47.10	47.10
398	UNDS	perforadoras	22.00	260.80	5,737.60
1325	UNDS	porta lapiz tipo vaso	31.00	80.00	2,480.00
1324	UNDS	porta sellos	7.00	288.24	2,017.68
1484	UNDS	Post-ip grandes	24.00	37.76	906.24
136	UNDS	Post-ip Pequeños	43.00	19.47	837.21
399	UNDS	Reglas Plasticas	17.00	10.44	177.48
62	UDS	Resaltadores	26.00	15.58	405.08
138	UNDS	Saca Grapas	27.00	26.92	726.84
179	UNDS	Saca Punta	25.00	10.44	261.00
2847	UNDS	Sello Automático Pretintado Gomígrafo	8.00	1,050.00	8,400.00
400	UNDS	UHU	20.00	51.92	1,038.40

Total General de inventario: 107
670,580.87