



ORGANISMO DOM. DE ACREDITACION (ODAC)

Departamento almacen y suministros

Control General de almacen: Trimestre julio, agosto y Septiembre 2021.



Artículo ID	Nombre	Color	Size	Fecha Adquisición	Fecha Registr	Costo Ultimo	Existencia	Costo total
1	Azucar Blanca (5lbs)	N/A	N/A	01/05/2021	01/01/2021	162.01	11.00	1,782.06
3	Brillo Verde para fregar	N/A	N/A	30/11/2020	15/12/2020	15.00	20.00	300.00
4	Cafe (1lb)	N/A	N/A	01/05/2021	01/05/2021	209.99	1.00	209.99
6	Cubiertos plasticos (25/1)	N/A	N/A	03/03/2021	18/03/2021	24.19	1.00	24.19
7	Cuchara plastica	N/A	N/A	28/05/2021	28/05/2021	24.19	4.00	96.76
10	Lanillas	N/A	N/A	28/05/2021	28/05/2021	1,500.00	1.00	1,500.00
11	Palillos Colores	N/A	N/A	28/05/2021	28/05/2021	1,062.00	1.00	1,062.00
12	Papel de Aluminio	N/A	N/A	29/01/2021	31/01/2021	678.50	7.00	4,749.50
13	Platos Desechables no. 6 (25/1)	N/A	N/A	05/03/2021	15/03/2021	41.30	10.00	413.00
16	ACE	N/A	N/A	05/03/2021	15/03/2021	30.68	12.99	398.53
17	Cepillos para Pared	N/A	N/A	04/04/2021	19/04/2021	78.81	2.00	157.62
19	Ambientador Aerosol	N/A	N/A	29/01/2020	13/02/2020	94.40	6.00	566.40
22	Bombas de baño	N/A	N/A	10/11/2020	25/11/2020	50.00	4.00	200.00
24	Cloro	N/A	N/A	29/01/2020	13/02/2020	82.60	8.00	660.80
26	Escobas	N/A	N/A	30/11/2020	15/12/2020	159.30	8.00	1,274.40
27	Fundas blancas pequeñas 4 gls(100/1)	N/A	N/A	29/01/2020	13/02/2020	235.41	104.00	24,482.64
29	Fundas negras Pequeñas 4 gls (100/1)	N/A	N/A	30/11/2020	15/12/2020	224.20	82.00	18,384.40
31	Guantes de limpieza (par)	N/A	N/A	29/01/2020	13/02/2020	160.00	10.00	1,600.00
32	Jabon Lavaplatos	N/A	N/A	29/01/2020	13/02/2020	212.40	18.00	3,823.20
33	Jabon liquido de mano Antibacterial	N/A	N/A	29/01/2020	13/02/2020	823.64	4.00	3,294.56
36	Papel Toalla (6/1)	N/A	N/A	29/01/2020	13/02/2020	1,239.00	7.00	8,673.00
37	Recogedores	N/A	N/A	29/01/2020	13/02/2020	112.00	1.00	112.00
38	Servilletas Comercial (Cocina 10/1)	N/A	N/A	29/01/2020	13/02/2020	94.40	13.00	1,227.20
46	Bandejas para escritorios	N/A	N/A	29/01/2020	13/02/2020	475.68	11.00	5,232.48
47	Bandera Institucional para Interior Ra	N/A	N/A	29/01/2020	13/02/2020	4,366.00	7.00	30,562.00
48	Bandera Nacional para Exterior	N/A	N/A	29/01/2020	13/02/2020	2,975.00	2.00	5,950.00
50	Borradores de Pizarra	N/A	N/A	30/11/2020	15/12/2020	32.63	6.00	195.78
51	Borras	N/A	N/A	29/01/2020	13/02/2020	11.98	4.00	47.92
56	Caratula para CD's	N/A	N/A	06/06/2020	21/06/2020	8.75	94.00	822.50
58	Carpetas 1 pulgada Blancas	N/A	N/A	03/05/2021	18/05/2021	97.40	36.00	3,506.40
60	Carpetas 1/2 pulgada Blancas	N/A	N/A	03/05/2021	18/05/2021	142.09	60.00	8,525.40
61	Carpetas 2 pulgada Blancas	N/A	N/A	06/06/2020	21/06/2020	146.44	23.00	3,368.12
62	Carpetas 3 pulgada Blancas	N/A	N/A	06/06/2020	21/06/2020	210.80	57.00	12,015.60
63	Carpetas 4 pulgada Blancas	N/A	N/A	06/06/2020	21/06/2020	392.91	40.00	15,716.40
64	Carpetas 5 pulgada Blancas	N/A	N/A	03/05/2021	18/05/2021	572.97	7.00	4,010.79
67	Carpetas Trimbrada	N/A	N/A	10/10/2020	25/10/2020	117.70	520.00	61,204.00
69	Cera para contar	N/A	N/A	08/08/2020	23/08/2020	34.00	17.00	578.00
70	Cinta Correctable Ribbon (Maq. De es	N/A	N/A	08/08/2020	23/08/2020	110.00	6.00	660.00
71	Cinta Adhesiva	N/A	N/A	08/08/2020	23/08/2020	65.00	8.00	520.00
72	Cinta para Maquina de escribir	N/A	N/A	08/08/2020	23/08/2020	85.00	9.00	765.00
73	Cinta para sumadora	N/A	N/A	07/03/2021	07/03/2021	53.00	36.00	1,908.00
74	Clip Billeatero 32 mm	N/A	N/A	30/11/2020	15/12/2020	156.88	36.00	5,647.68
75	Clip Negro 25mm	N/A	N/A	30/11/2020	15/12/2020	30.00	7.00	210.00
78	Clips Negros 41mm	N/A	N/A	10/10/2020	25/10/2020	60.25	28.00	1,687.00
80	Clips no. 2 (Grandes) 50mm	N/A	N/A	10/10/2020	25/10/2020	29.99	18.00	539.82
82	Clips no. 1 (Pequeños)	N/A	N/A	10/10/2020	25/10/2020	10.09	28.00	282.52
84	Dispensadores Tape	N/A	N/A	10/10/2020	25/10/2020	88.00	14.00	1,232.00
86	Espirales para encuadernacion Clear 1	N/A	N/A	10/10/2020	25/10/2020	20.00	60.00	1,200.00
87	Espirales para encuadernacion Clear 1	N/A	N/A	31/05/2021	31/05/2021	12.67	200.00	2,534.00
88	Espirales para encuadernacion Clear 5	N/A	N/A	10/10/2020	25/10/2020	17.18	499.00	8,572.82
89	Etiquetas para CD's (50/1)	N/A	N/A	10/10/2020	25/10/2020	10.00	80.00	799.89
90	Etiquetas para folders	N/A	N/A	10/10/2020	25/10/2020	53.10	11.00	584.10
94	Felpas Azules 12/1	N/A	N/A	10/10/2020	25/10/2020	16.50	84.00	1,386.00
95	Felpas Negro 12/1	N/A	N/A	10/10/2020	25/10/2020	16.50	12.00	198.00
97	Folder Crema Estandar 8 1/2 x 11	N/A	N/A	10/10/2020	25/10/2020	2.35	771.00	1,811.85
98	Folder Azules 8 1/2 x 11	N/A	N/A	10/10/2020	25/10/2020	3.80	134.00	509.20
99	Folder Amarillo 8 1/2 x 11	N/A	N/A	10/10/2020	25/10/2020	3.80	78.00	296.40
100	Folder Rojos 8 1/2 x 11	N/A	N/A	10/10/2020	25/10/2020	3.80	94.00	357.20
101	Folder Rosados 8 1/2 x 11	N/A	N/A	17/05/2021	17/05/2021	3.80	50.00	190.00
102	Folder Verdes 8 1/2 x 11	N/A	N/A	10/10/2020	25/10/2020	3.80	262.00	995.60
103	Folder Crema Estandar 8 1/2 x 14	N/A	N/A	10/10/2020	25/10/2020	4.01	843.00	3,380.43
104	Folder Partition con Divisiones (Marr	N/A	N/A	10/10/2020	25/10/2020	35.00	20.00	700.00
105	Folder plasticos transparentes	N/A	N/A	10/10/2020	25/10/2020	10.17	24.00	244.08

EW

106	Folders plasticos transparentes amarillo	N/A	N/A	07/03/2021	07/03/2021	10.03	20.00	200.60
107	Folders plasticos transparentes rojo	N/A	N/A	10/10/2020	25/10/2020	10.03	30.00	300.90
109	Folders plasticos transparentes azul	N/A	N/A	10/10/2020	25/10/2020	10.17	20.00	203.40
110	Folders plasticos transparentes Negro	N/A	N/A	10/10/2020	25/10/2020	10.03	19.00	190.57
111	Gafetes (50/1)	N/A	N/A	10/10/2020	25/10/2020	6.21	137.00	850.77
112	Gancho Macho - Hembra	N/A	N/A	10/10/2020	25/10/2020	115.10	22.00	2,532.20
113	Gomitas #32	N/A	N/A	10/10/2020	25/10/2020	32.00	9.00	288.00
114	Gomitas #19	N/A	N/A	10/10/2020	25/10/2020	15.18	8.00	121.44
115	Grapadoras	N/A	N/A	07/03/2021	07/03/2021	112.04	10.00	1,120.40
116	Grapas	N/A	N/A	10/10/2020	25/10/2020	35.94	7.00	251.58
117	Grapas 1/2 pulgada (Grandes)	N/A	N/A	10/10/2020	25/10/2020	36.00	5.00	180.00
119	Hojas Separadoras (Paq. 5/1) (Caja 50)	N/A	N/A	10/10/2020	25/10/2020	27.19	1,000.00	27,190.00
120	Folders Naranja 8 1/2 x 11	N/A	N/A	10/10/2020	25/10/2020	3.80	34.00	129.20
121	Hojas Separadoras Alfabeticas 9 1/4 x	N/A	N/A	10/10/2020	25/10/2020	65.00	9.00	585.00
122	Hojas Perforada 150 pag.	N/A	N/A	07/03/2021	07/03/2021	93.59	12.00	1,123.08
123	Hojas Tipo Tarjeteros	N/A	N/A	12/12/2020	27/12/2020	55.00	7.00	385.00
124	Lapiceros Azules STABILO 10/1	N/A	N/A	30/11/2020	15/12/2020	14.50	218.00	3,161.00
125	Lapiceros Negros STABILO 10/1	N/A	N/A	30/11/2020	15/12/2020	10.63	49.00	520.87
126	Lapiceros Rojos STABILO 10/1	N/A	N/A	30/11/2020	15/12/2020	10.63	49.00	520.87
127	Lapices (12/1) Carbon	N/A	N/A	30/11/2020	15/12/2020	7.31	240.00	1,754.40
128	Leyes 166-12	N/A	N/A	30/11/2020	15/12/2020	306.80	74.00	22,703.20
130	Libretas Rayadas 5x8 Amarillas Peque	N/A	N/A	30/11/2020	15/12/2020	23.20	59.00	1,368.80
131	Libretas Rayadas 9x12 Amarillas Grand	N/A	N/A	30/11/2020	15/12/2020	28.73	58.00	1,666.34
132	Libretas Rayadas 9x12 Blancas Grande	N/A	N/A	30/11/2020	15/12/2020	39.92	27.00	1,077.84
133	Libretas Rayadas 5x8 Blancas Pequeña	N/A	N/A	02/02/2020	17/02/2020	20.25	45.00	911.25
134	Libro Record de 500 paginas	N/A	N/A	02/02/2020	17/02/2020	268.00	15.00	4,020.00
136	Liquid Paper	N/A	N/A	02/02/2020	17/02/2020	55.00	14.00	770.00
137	Marcador Pizarra	N/A	N/A	02/02/2020	17/02/2020	34.52	68.00	2,347.36
138	Marcadores Permanente Negros (10/1)	N/A	N/A	02/02/2020	17/02/2020	34.22	45.00	1,539.90
139	Marcadores Permanente Rojos (10/1)	N/A	N/A	02/02/2020	17/02/2020	34.22	29.00	992.38
140	Marcadores Permanente Azul (10/1)	N/A	N/A	15/03/2020	30/03/2020	34.22	56.00	1,916.32
141	Porta Mouse	N/A	N/A	15/03/2020	30/03/2020	206.50	93.00	19,204.50
143	Perforadoras dos Hoyos	N/A	N/A	29/08/2020	13/09/2020	265.00	12.00	3,180.00
144	Papel Bond 8 1/2 X 14	N/A	N/A	17/05/2021	17/05/2021	596.68	8.00	4,773.44
145	Papel Bond Blanco 8.5X 11	N/A	N/A	29/08/2020	13/09/2020	195.00	33.00	6,435.00
146	Papel Satinado Blanco 8.5x11	N/A	N/A	15/03/2020	30/03/2020	350.00	2.00	700.00
147	Papel Timbrado Blanco 8.5x11	N/A	N/A	15/03/2020	30/03/2020	1,059.32	14.00	14,830.48
150	Pendaflex (Hanging Folders) 8.5x14 (2)	N/A	N/A	10/11/2020	25/11/2020	18.20	211.00	3,840.20
155	Post it 3x3 Amarillo	N/A	N/A	25/09/2020	10/10/2020	16.30	458.00	7,465.40
156	Post it 3x5 Amarillo	N/A	N/A	25/09/2020	10/10/2020	46.37	313.00	14,513.81
157	Post It Flags (Banderitas / Ventanitas)	N/A	N/A	25/09/2020	10/10/2020	50.00	29.00	1,450.00
158	Protectores de Hojas (100/1)	N/A	N/A	05/03/2021	15/03/2021	205.00	21.00	4,305.00
160	Reglas Plásticas de 12	N/A	N/A	07/03/2021	07/03/2021	7.00	13.00	91.00
161	Resaltadores 12/1 Amarillos	N/A	N/A	10/11/2020	25/11/2020	26.28	15.00	394.20
162	Resaltadores 12/1 Azul	N/A	N/A	17/05/2021	17/05/2021	16.80	6.00	100.80
163	Resaltadores 12/1 Naranja	N/A	N/A	10/01/2020	25/01/2020	24.92	26.00	647.92
165	Resaltadores 12/1 Rosado	N/A	N/A	30/11/2020	15/12/2020	22.90	2.00	45.80
166	Resaltadores 12/1 Verde	N/A	N/A	10/01/2020	25/01/2020	27.97	16.00	447.52
168	Rollos papel sumadora	N/A	N/A	17/05/2021	17/05/2021	14.00	22.00	308.00
170	Sacagrapas	N/A	N/A	10/11/2020	25/11/2020	20.56	20.00	411.20
171	Sacagrapas grande	N/A	N/A	05/03/2021	15/03/2021	30.51	2.00	61.02
172	Sacapuntas electrico	N/A	N/A	01/01/2019	16/01/2019	809.50	3.00	2,428.50
173	Sacapuntas	N/A	N/A	28/01/2020	12/02/2020	9.10	4.00	36.40
179	Sobres Manila 10/x13 Grande	N/A	N/A	02/02/2020	17/02/2020	4.82	229.00	1,103.78
182	Sobres Carta	N/A	N/A	02/02/2020	17/02/2020	2.60	317.00	824.20
185	Tape doble Cara	N/A	N/A	17/05/2021	17/05/2021	163.00	3.00	489.00
186	Marcadores Permanente Verde (10/1)	N/A	N/A	30/11/2020	15/12/2020	34.52	38.00	1,311.76
187	Tarjetero	N/A	N/A	15/03/2020	30/03/2020	92.50	3.00	277.50
190	Tijeras	N/A	N/A	30/11/2020	15/12/2020	31.00	6.00	186.00
191	UHU liquido grande	N/A	N/A	30/11/2020	15/12/2020	66.83	2.00	133.66
192	UHU pegamento en barra peq.	N/A	N/A	30/11/2020	15/12/2020	34.00	18.00	612.00
193	Vasos para lapiceros	N/A	N/A	30/11/2020	15/12/2020	62.49	10.00	624.90
194	AR-310 NT - Impresora Sharp AR-M27	N/A	N/A	30/11/2020	15/12/2020	5,078.75	5.00	25,393.75
199	Tóner HP 126A Cyan	N/A	N/A	30/11/2020	15/12/2020	3,438.52	3.00	10,315.56
200	Tóner HP 126A Magenta	N/A	N/A	30/11/2020	15/12/2020	3,438.52	2.00	6,877.04
202	Tóner HP 126A Negro	N/A	N/A	30/11/2020	15/12/2020	3,438.52	4.00	13,754.08
208	Tóner HP 131A Cyan	N/A	N/A	2/2/2020	17/2/2020	4,263.34	3.00	12,790.02
209	Tóner HP 131A Magenta	N/A	N/A	2/2/2020	17/2/2020	5,145.98	3.00	15,437.94
210	Tóner HP 131A Negro	N/A	N/A	2/2/2020	17/2/2020	4,168.52	2.00	8,337.04
211	Tóner HP 131A Yellow	N/A	N/A	2/2/2020	17/2/2020	5,145.98	3.00	15,437.94
212	Tóner HP 201A Negro	N/A	N/A	2/2/2020	17/2/2020	5,192.00	7.00	36,344.00

EU

213	Tóner HP 201A Cyan	N/A	N/A	2/2/2020	17/2/2020	6,035.70	4.00	24,142.80
214	Tóner HP 201A Magenta	N/A	N/A	2/2/2020	17/2/2020	6,035.70	7.00	42,249.90
215	Toner HP 201A Yellow	N/A	N/A	2/2/2020	17/2/2020	6,035.70	4.00	24,142.80
217	Lapiceros Negros Liner 10/	N/A	N/A	15/3/2020	30/3/2020	10.40	20.00	208.00
218	Lapiceros Rojos Liner 10/1	N/A	N/A	15/3/2020	30/3/2020	10.40	10.00	104.00
219	Hojas de Colores 100/1	N/A	N/A	30/11/2020	15/12/2020	72.80	10.00	728.00
221	Lazo Institucional	N/A	N/A	17/5/2020	15/5/2020	1,062.00	4.00	4,248.00
227	Resma de Papel de Hilo Crema	N/A	N/A	29/8/2020	13/9/2020	3,929.40	2.00	7,858.80
229	Memoria USB DE 8GB	N/A	N/A	29/8/2020	13/9/2020	421.85	4.00	1,687.40
233	Clip Billetero 2 51mm	N/A	N/A	29/8/2020	13/9/2020	92.04	42.00	3,865.68
235	Separadora de Carpeta 5/2 Business	N/A	N/A	15/3/2020	30/3/2020	27.14	70.00	1,899.80
236	Post -It 5/1 de Colores 3mm 127	N/A	N/A	15/3/2020	30/3/2020	15.34	47.00	720.98
240	Libreta Rayada 8 1/2 * 11 con logo	N/A	N/A	25/9/2020	10/10/2020	70.80	449.00	31,789.20
241	Talonnario desembolso Caja Chica	N/A	N/A	10/11/2020	25/11/2020	129.80	40.00	5,192.00
251	Vaso Plastico No. 12 Desechable	N/A	N/A	10/11/2020	25/11/2020	159.89	16.00	2,558.24
253	Espirales para encuadernacion Clear 8	N/A	N/A	25/9/2020	10/10/2020	2.18	300.00	654.00
256	Cafe Espresso	N/A	N/A	25/9/2020	10/10/2020	390.00	6.00	2,340.00
257	Guante de Nitrilo Desechable	N/A	N/A	17/5/2020	17/5/2020	5.07	3.00	15.21
297	MASCARILLA KN95	N/A	N/A	25/5/2020	25/5/2020	82.60	66.00	5,451.60
301	MAX CARE GELSANITIZANTE	N/A	N/A	25/9/2020	10/10/2020	1,121.00	9.00	10,089.00
303	BOLSA GEL PARA DISPENSADOR DE GE	N/A	N/A	20/9/2020	10/10/2020	495.00	13.00	6,435.00
305	JABON DE CUABA EN PASTA CAJA	N/A	N/A	20/9/2020	10/10/2020	98.40	24.00	2,361.60
306	ALCOHOL DESNATURALIZADO 70%	N/A	N/A	20/5/2021	10/6/2021	885.00	12.00	10,620.00
307	Atomizadores frasco 16oz	N/A	N/A	5/3/2021	15/3/2021	63.72	4.00	254.88
308	Sobre manila amarillo timbrados 8/X1	N/A	N/A	30/10/2020	15/11/2020	11.33	169.00	1,914.43
313	BRILLO Verde para fregar con esponja	N/A	N/A	30/11/2020	1/12/2020	31.86	9.00	286.74
315	MASCARILLAS QUIRURGICAS	N/A	N/A	30/11/2020	1/12/2020	5.90	350.00	2,065.00
316	Cafe Capuchino	N/A	N/A	10/1/2020	25/1/2020	450.00	1.00	450.00
317	Labels 2X4 Blanco Maco	N/A	N/A	30/11/2020	15/12/2020	444.92	3.00	1,334.76
318	Cesto papel Metal 11" Negro (Zafacor	N/A	N/A	30/11/2020	15/12/2020	186.44	8.00	1,491.52
319	Sobres Manila 10 x 15 ED	N/A	N/A	10/1/2020	25/1/2020	3.39	225.00	762.75
323	AGENDAS CON LOGO INSTITUCIONAL	N/A	N/A	10/1/2020	25/1/2020	1,008.90	23.00	23,204.70
326	Jabon de cuaba Galon líquido	N/A	N/A	17/5/2021	25/5/2021	159.30	3.00	477.90
327	ESCOBILLA PARA INODOROS CON BAS	N/A	N/A	17/5/2021	25/5/2021	147.50	3.00	442.50
328	CUBETAS PLASTICA CON GANCHO DE 3	N/A	N/A	10/11/2020	25/11/2020	153.40	2.00	306.80
329	Desinfectante y Controlador de los ma	N/A	N/A	5/3/2021	15/3/2021	2,773.00	3.00	8,319.00
331	SOBRES TIMBRADOS BLANCOS 8 1/2 X	N/A	N/A	1/1/2019	16/1/2019	11.80	300.00	3,540.00
332	SOBRES TIMBRADOS BLANCOS 8 1/2 X	N/A	N/A	28/1/2020	28/2/2020	14.16	500.00	7,080.00
333	Sobres timbrados blancos No. 10	N/A	N/A	28/1/2020	28/2/2020	14.16	654.00	9,260.64
334	BASE PARA CERTIFICADOS CARTULINA	N/A	N/A	22/12/2020	31/12/2020	17.70	369.00	6,531.30
335	BASE PARA 2D CERTIFICADO CARTULIN	N/A	N/A	22/12/2020	31/12/2020	17.70	376.00	6,655.20
337	Libros record 300 paginas	N/A	N/A	20/12/2020	25/12/2020	1.00	4.00	4.00
338	Post -It (note sticker verde)	N/A	N/A	17/5/2021	17/5/2021	8.15	16.00	130.40
339	Bazic pegamento en barra peq.	N/A	N/A	2/2/2020	17/2/2020	24.50	10.00	245.00
340	Repuesto Sumadoras Sharp, Seiko, etc	N/A	N/A	2/2/2020	17/2/2020	25.00	5.00	125.00
342	Cinta de maquinas de carreter p/suma	N/A	N/A	2/2/2020	17/2/2020	32.50	10.00	325.00
343	Pines surtidos paq. (Chichetas fijador	N/A	N/A	2/2/2020	17/2/2020	45.00	2.00	90.00
344	Perforadoras de 3 hoyos	N/A	N/A	15/3/2020	30/3/2020	330.00	1.00	330.00
346	Espirales para encuadernación 10mm	N/A	N/A	30/11/2020	15/12/2020	2.58	184.00	474.72
352	Desinfectante Canela Supercle	N/A	N/A	30/11/2020	15/12/2020	147.50	6.00	885.00
362	Vasos Foam #5	N/A	N/A	15/5/2021	10/6/2021	7.52	1.00	7.52
368	Alcohol isopropilico de 70%, frasco 8 o	N/A	N/A	30/11/2020	15/12/2020	0.01	130.00	1.30
369	Acetaminofen tabletas 500 mg	N/A	N/A	30/11/2020	15/12/2020	0.01	8.00	0.08
Total general ==>								847,140.42

Preparado Por:
Evangelista Vásquez
Analista Financiera

