

AL 28 DE FEBRERO 2026

INVENTARIO DE ALMACEN (MATERIALES DE CONSUMO, EQUIPO Y HERRAMIENTAS DE OFICINA)

| NO. | MARCA | MARCA | COND | UNIDAD | CANTIDAD | COSTO X UNIDAD | VALOR |
|-----|------------------------------|-------------|------|--------|----------|----------------|----------|
| 1 | LAPICERO AZUL | BIC | B | UNIDAD | 22 | 10.00 | 220.00 |
| 2 | LAPICERRO ROJO | | B | UNIDAD | 3 | 35.00 | 105.00 |
| 3 | TALONARIO DE ESPACIO PUBLICO | | B | UNIDAD | 1 | 2,000.00 | 2,000.00 |
| 4 | TIJERA | MOPOED | B | UNIDAD | 2 | 70.00 | 140.00 |
| 5 | LIBRETA PEQUEÑA | ARTESSCO | B | UNIDAD | 2 | 17.00 | 34.00 |
| 6 | RESMA DE PAPEL 8.50 X11 | INFO PRINTO | B | RESMA | 18 | 360.00 | 6,480.00 |
| 7 | CORRECTOR | LUMS | B | UNIDAD | 2 | 60.00 | 120.00 |
| 8 | LAPIZ | | B | UNIDAD | 4 | 2.00 | 8.00 |
| 9 | TINTA ROJA | 544 | B | UNIDAD | 1 | 750.75 | 750.75 |
| 10 | CLIP PEQUEÑO | | B | UNIDAD | 4 | 21.19 | 84.76 |
| 11 | GOMITAS | VELMER | B | UNIDAD | 1 | 25.00 | 25.00 |
| 12 | GRAPADORA | | B | UNIDAD | 2 | 450.00 | 900.00 |
| 13 | RESALTADOR | NUSTAR | B | UNIDAD | 5 | 17.00 | 85.00 |
| 14 | TINTA AMARILLA | 544 | B | UNIDAD | 1 | 750.75 | 750.75 |
| 15 | TINTA NEGRA | 544 | B | UNIDAD | 1 | 750.75 | 750.75 |
| 16 | FOLDER 8/2X11 | OFFICER | B | CAJA | 5 | 275.42 | 1,377.10 |
| 18 | REGLA PLASTICO | | B | UNIDAD | 1 | 125.00 | 125.00 |
| 19 | TONE 2083-A | | B | UNIDAD | 1 | 805.08 | 805.08 |
| 20 | CLIP GRANDE | | B | UNIDAD | 3 | 30.14 | 90.42 |
| 21 | SACA GRAPA | | B | UNIDAD | 2 | 65.00 | 130.00 |
| 22 | TALONARIO DE REQUICION | | B | UNIDAD | 1 | 445.00 | 445.00 |



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|----|--------------------------------|----------|---|---------|--------|----------|-----------|
| 23 | POSTIN | MILAN | B | UNIDAD | 8 | 9.00 | 72.00 |
| 24 | RECORD | OFI | B | UNIDAD | 1 | 325.00 | 325.00 |
| 25 | CAJA DE GRAPA | | B | CAJA | 2 | 35.00 | 70.00 |
| 26 | MARCADOR | | B | UNIDAD | 4 | 30.50 | 122.00 |
| 27 | CARTUCHO | NEGRO | B | UNIDAD | 7 | 936.00 | 6,552.00 |
| 28 | CARTUCHO | COLR | B | UNIDAD | 8 | 936.44 | 7,491.52 |
| 29 | FOLDER COLGANTE 81 X2 | | B | UNIDAD | 1 | 792.37 | 792.37 |
| 30 | ROLLO DE SUMADORA | | B | UNIDAD | 5 | 92.00 | 460.00 |
| 31 | REGLETA | | B | UNIDAD | 1 | 1,186.44 | 1,186.44 |
| 32 | PAPEL DE BAÑO 10/1 | NIVEO | B | FALDO | 37 | 31 | 1,147.00 |
| 33 | COLORO | Massiel | B | GALONES | 9 | 195 | 1,755.00 |
| 34 | MIXTOLIN | Massiel | B | GALONES | 10 | 175 | 1,750.00 |
| 35 | FUNDA NEGRA 28X34 | | B | UNIDAD | 15,350 | 4.7 | 72,145.00 |
| 36 | AMBIENTADOR | FIGHTING | B | UNIDAD | 6 | 285 | 1,710.00 |
| 37 | ESCOBA PLASTICA | KIKA | B | UNIDAD | 4 | 275 | 1,100.00 |
| 38 | JABON LIQUIDO | AKOO | B | UNIDAD | 2 | 225 | 450.00 |
| 39 | VASO #7 | MOLDY | B | UNIDAD | 6 | 71.2 | 427.20 |
| 40 | VASO #5 | KATAE | B | UNIDAD | 17 | 70 | 1,190.00 |
| 41 | SUAPE | KIPA | B | UNIDAD | 4 | 325 | 1,300.00 |
| 42 | SERVILLETAS | | B | FALDO | 17 | 36 | 612.00 |
| 43 | VASO #10 | TRUPER | B | UNIDAD | 1 | 93 | 93.00 |
| 44 | GUANTES DE OBRERO | | B | UNIDAD | 2 | 169.49 | 338.98 |
| 45 | GUANTES PLASTICO | | B | UNIDAD | 3 | 101.69 | 305.07 |
| 46 | ALCOHOL | | B | UNIDAD | 1 | 669 | 669.00 |
| 47 | ARISOLIN | | B | UNIDAD | 1 | 430 | 430.00 |
| 48 | CEPILLO EBA | | B | UNIDAD | 2 | 148.31 | 296.62 |
| 49 | LAMPARA LED INTERIOR CUDRA | | B | UNIDAD | 15 | 550 | 8,250.00 |
| 50 | LAMPARA LED 24W TRAMONTI | | B | UNIDAD | 15 | 950 | 14,250.00 |
| 51 | LAMPARA REDOONDA 12 W TRAMONTI | | B | UNIDAD | 2 | 550 | 1,100.00 |

