

ARCHIVO GENERAL DE LA NACIÓN

PLAN DE CUENTAS

| Cuenta |   |   |                | Nombre  |
|--------|---|---|----------------|---|
| 1      | 1 | 5 |                | <b>1.1.5 Almacenes</b>  |
| 1      | 1 | 5 | 1              | <b>1.1.5.1 Almacén de Materiales y Suministros de Consumo</b>   |
| 1      | 1 | 5 | 1 1            | <b>1.1.5.1.1 Materiales de Administración, Emisión de Documentos y Artículos Oficiales</b>  |
| 1      | 1 | 5 | 1 1 1          | <b>1.1.5.1.1.211 Materiales, útiles y equipos menores de oficina</b>  |
| 1      | 1 | 5 | 1 1 1 211 .001 | 001 1.1.5.1.1.211.001.001 Materiales, útiles y equipos menores de oficina/Existencia del año anterior   |
| 1      | 1 | 5 | 1 1 1 211 .002 | 002 1.1.5.1.1.211.001.002 Materiales, útiles y equipos menores de oficina/Existencia 2019   |
| 1      | 1 | 5 | 1 1 1 212      | <b>1.1.5.1.1.212 Materiales y útiles de impresión y reproducción</b>  |
| 1      | 1 | 5 | 1 1 1 212 .001 | 001 1.1.5.1.1.212.001.001 Materiales y útiles de impresión y reproducción/Existencias del año anterior  |
| 1      | 1 | 5 | 1 1 1 212 .002 | 002 1.1.5.1.1.212.002.002 <b>Materiales y útiles de impresión y reproducción/Existencias 2019</b>   |
| 1      | 1 | 5 | 1 1 1 213      | <b>1.1.5.1.1.213 Material estadístico y geográfico</b>  |
| 1      | 1 | 5 | 1 1 1 213 .001 | 001 1.1.5.1.1.213.001.001 <b>Material estadístico y geográfico/Existencias del año anterior</b>   |
| 1      | 1 | 5 | 1 1 1 213 .002 | 002 1.1.5.1.1.213.002.002 Material estadístico y geográfico/Existencias 2019  |
| 1      | 1 | 5 | 1 1 1 214      | <b>1.1.5.1.1.214 Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones</b>   |
| 1      | 1 | 5 | 1 1 1 214 .001 | 001 1.1.5.1.1.214.001.001 Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones/Existencias del año anterior                     |
| 1      | 1 | 5 | 1 1 1 214 .002 | 002 1.1.5.1.1.214.002.002 <b>Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones/Existencias 2019</b>                          |
| 1      | 1 | 5 | 1 1 1 215      | <b>1.1.5.1.1.215 Material impreso e información digital</b>   |
| 1      | 1 | 5 | 1 1 1 215 .001 | 001 1.1.5.1.1.215.001.001 Material impreso e información digital/Existencias del año anterior   |
| 1      | 1 | 5 | 1 1 1 215 .002 | 002 1.1.5.1.1.215.002.002 Material impreso e información digital/Existencias 2019   |
| 1      | 1 | 5 | 1 1 1 216      | <b>1.1.5.1.1.216 Material de limpieza</b>   |
| 1      | 1 | 5 | 1 1 1 216 .001 | 001 1.1.5.1.1.216.001.001 Material de limpieza/Existencias del año anterior   |
| 1      | 1 | 5 | 1 1 1 216 .002 | 002 1.1.5.1.1.216.002.002 <b>Materiales de limpieza/Existencia 2019</b>   |
| 1      | 1 | 5 | 1 1 1 217      | <b>1.1.5.1.1.217 Materiales y útiles de enseñanza</b>   |
| 1      | 1 | 5 | 1 1 1 217 .001 | 001 1.1.5.1.1.217.001.001 Materiales y útiles de enseñanza/Existencias del año anterior   |
| 1      | 1 | 5 | 1 1 1 217 .002 | 002 1.1.5.1.1.217.002.002 <b>Materiales y útiles de enseñanza/Existencias 2019</b>  |
| 1      | 1 | 5 | 1 1 1 218      | <b>1.1.5.1.1.218 Materiales para el registro e identificación de bienes y personas</b>  |
| 1      | 1 | 5 | 1 1 1 218 .001 | 001 1.1.5.1.1.218.001.001 <b>Materiales para el registro e identificación de bienes y personas/Existencias del año anterior</b>                                   |
| 1      | 1 | 5 | 1 1 1 218 .002 | 002 1.1.5.1.1.218.002.002 <b>Materiales para el registro e identificación de bienes y personas/Existencias 2019</b>   |
| 1      | 1 | 5 | 1 1 2          | <b>1.1.5.1.2 Alimentos y Utensilios</b>   |
| 1      | 1 | 5 | 1 1 2 221      | <b>1.1.5.1.2.221 Productos alimenticios para personas</b>   |
| 1      | 1 | 5 | 1 1 2 221 .001 | 001 1.1.5.1.2.221.001.001 <b>Productos alimenticios para personas/Existencias del año anterior</b>  |
| 1      | 1 | 5 | 1 1 2 221 .002 | 002 1.1.5.1.2.221.002.002 <b>Productos alimenticios para personas/Existencias 2019</b>  |
| 1      | 1 | 5 | 1 1 3          | <b>1.1.5.1.3 Materiales y Artículos de Construcción y de Reparación</b>   |
| 1      | 1 | 5 | 1 1 3 241      | <b>1.1.5.1.3.241 Productos minerales no metálicos</b>   |
| 1      | 1 | 5 | 1 1 3 241 .001 | 001 1.1.5.1.3.241.001.001 <b>Productos minerales no metálicos/Existencias del año anterior</b>  |
| 1      | 1 | 5 | 1 1 3 241 .002 | 002 1.1.5.1.3.241.002.002 <b>Productos minerales no metálicos/Existencias 2019</b>  |
| 1      | 1 | 5 | 1 1 3 242      | <b>1.1.5.1.3.242 Cemento y productos de concreto</b>  |
| 1      | 1 | 5 | 1 1 3 242 .001 | 001 1.1.5.1.3.242.001.001 <b>Cemento y productos de concreto/Existencias del año anterior</b>   |
| 1      | 1 | 5 | 1 1 3 242 .002 | 002 1.1.5.1.3.242.002.002 <b>Cemento y productos de concreto/Existencias 2019</b>   |
| 1      | 1 | 5 | 1 1 3 243      | <b>1.1.5.1.3.243 Cal, yeso y productos de yeso</b>  |
| 1      | 1 | 5 | 1 1 3 243 .001 | 001 1.1.5.1.3.243.001.001 <b>Cal, yeso y productos de yeso/Existencias del año anterior</b>   |
| 1      | 1 | 5 | 1 1 3 243 .002 | 002 1.1.5.1.3.243.002.002 <b>Cal, yeso y productos de yeso/Existencias 2019</b>   |
| 1      | 1 | 5 | 1 1 3 244      | <b>1.1.5.1.3.244 Madera y productos de madera</b>   |
| 1      | 1 | 5 | 1 1 3 244 .001 | 001 1.1.5.1.3.244.001.001 <b>Madera y productos de madera/Existencias del año anterior</b>  |
| 1      | 1 | 5 | 1 1 3 244 .002 | 002 1.1.5.1.3.244.002.002 <b>Madera y productos de madera/Existencias 2019</b>  |
| 1      | 1 | 5 | 1 1 3 245      | <b>1.1.5.1.3.245 Vidrio y productos de vidrio</b>   |
| 1      | 1 | 5 | 1 1 3 245 .001 | 001 1.1.5.1.3.245.001.001 <b>Vidrio y productos de vidrio/Existencias del año anterior</b>  |
| 1      | 1 | 5 | 1 1 3 245 .002 | 002 1.1.5.1.3.245.002.002 <b>Vidrio y productos de vidrio/Existencias 2019</b>  |
| 1      | 1 | 5 | 1 1 3 246      | <b>1.1.5.1.3.246 Material eléctrico y electrónico</b>   |
| 1      | 1 | 5 | 1 1 3 246 .001 | 001 1.1.5.1.3.246.001.001 <b>Material eléctrico y electrónico/Existencia del año anterior</b>   |
| 1      | 1 | 5 | 1 1 3 246 .002 | 002 1.1.5.1.3.246.001.002 <b>Material eléctrico y electrónico/Existencia 2019</b>   |
| 1      | 1 | 5 | 1 1 3 247      | <b>1.1.5.1.3.247 Artículos metálicos para la construcción</b>   |
| 1      | 1 | 5 | 1 1 3 247 .001 | 001 1.1.5.1.3.001.001 <b>Artículos metálicos para la construcción/Existencia del año anterior</b>   |
| 1      | 1 | 5 | 1 1 3 247 .002 | 002 1.1.5.1.3.002.002 <b>Artículos metálicos para la construcción/Existencias 2019</b>  |
| 1      | 1 | 5 | 1 1 3 248      | <b>1.1.5.1.3.248 Materiales complementarios</b>   |
| 1      | 1 | 5 | 1 1 3 248 .001 | 001 1.1.5.1.3.248.001.001 <b>Materiales complementarios/Existencia del año anterior</b>   |
| 1      | 1 | 5 | 1 1 3 248 .002 | 002 1.1.5.1.3.248.001.002 <b>Materiales complementarios/Existencia 2019</b>   |
| 1      | 1 | 5 | 1 1 3 249      | <b>1.1.5.1.3.249 Otros materiales y artículos de construcción y reparación</b>  |
| 1      | 1 | 5 | 1 1 3 249 .001 | 001 1.1.5.1.3.249.001.001 <b>Otros materiales y artículos de construcción y reparación/Existencia del año anterior</b>  |
| 1      | 1 | 5 | 1 1 3 249 .002 | 002 1.1.5.1.3.249.002.002 <b>Otros materiales y artículos de construcción y reparación/Existencias 2019</b>   |
| 1      | 1 | 5 | 1 1 4          | <b>1.1.5.1.4 Productos Químicos, Farmacéuticos y de Laboratorio</b>   |
| 1      | 1 | 5 | 1 1 4 251      | <b>1.1.5.1.4.251 Productos químicos básicos</b>   |
| 1      | 1 | 5 | 1 1 4 251 .001 | 001 1.1.5.1.4.251.001.001 <b>Productos químicos básicos/Existencia del año anterior</b>   |
| 1      | 1 | 5 | 1 1 4 251 .002 | 002 1.1.5.1.4.251.002.002 <b>Productos químicos básicos/Existencias 2019</b>  |
| 1      | 1 | 5 | 1 1 4 255      | <b>1.1.5.1.4.255 Materiales, accesorios y suministros de laboratorio</b>  |
| 1      | 1 | 5 | 1 1 4 255 .001 | 001 1.1.5.1.4.255.001.001 <b>Materiales, accesorios y suministros de laboratorio/Existencias del año anterior</b>   |
| 1      | 1 | 5 | 1 1 4 255 .002 | 002 1.1.5.1.4.255.002.002 <b>Materiales, accesorios y suministros de laboratorio/Existencias 2019</b>   |
| 1      | 1 | 5 | 1 1 5          | <b>1.1.5.1.5 Combustibles, Lubricantes y Aditivos</b>   |
| 1      | 1 | 5 | 1 1 5 261      | <b>1.1.5.1.5.261 Combustibles, lubricantes y aditivos para vehículos terrestres</b>   |
| 1      | 1 | 5 | 1 1 5 261 .003 | 001 1.1.5.1.5.261.003.001 <b>Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios</b>  |
| 1      | 1 | 5 | 1 1 5 261 .002 | 002 1.1.5.1.5.261.003.002 <b>Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios</b>  |
| 1      | 1 | 5 | 1 1 6          | <b>1.1.5.1.6 Vestuario, Blancos, Prendas de Protección y Artículos Deportivos</b>   |
| 1      | 1 | 5 | 1 1 6 271      | <b>1.1.5.1.6.271 Vestuario y uniformes</b>  |
| 1      | 1 | 5 | 1 1 6 271 .001 | 001 1.1.5.1.6.271.001.001 <b>Vestuario y uniformes/Existencias del año anterior</b>   |
| 1      | 1 | 5 | 1 1 6 271 .002 | 002 1.1.5.1.6.271.002.002 <b>Vestuario y uniformes/Existencias 2019</b>   |
| 1      | 1 | 5 | 1 1 6 272      | <b>1.1.5.1.6.272 Prendas de seguridad y protección personal</b>   |
| 1      | 1 | 5 | 1 1 6 272 .001 | 001 1.1.5.1.6.272.001.001 <b>Prendas de seguridad y protección personal/Existencias del año anterior</b>  |
| 1      | 1 | 5 | 1 1 6 272 .002 | 002 1.1.5.1.6.272.002.002 <b>Prendas de seguridad y protección personal/Existencias 2019</b>  |
| 1      | 1 | 5 | 1 1 6 274      | <b>1.1.5.1.6.274 Productos textiles</b>   |
| 1      | 1 | 5 | 1 1 6 274 .001 | 001 1.1.5.1.6.274.001.001 <b>Productos textiles/Existencias del año anterior</b>  |
| 1      | 1 | 5 | 1 1 6 274 .002 | 002 1.1.5.1.6.274.002.002 <b>Productos textiles/Existencias 2019</b>  |
| 1      | 1 | 5 | 1 1 8          | <b>1.1.5.1.8 Herramientas, Refacciones y Accesorios Menores</b>   |
| 1      | 1 | 5 | 1 1 8 291      | <b>1.1.5.1.8.291 Existencias Ejercicios Anteriores</b>  |
| 1      | 1 | 5 | 1 1 8 291 .002 | 002 1.1.5.1.8.291.002.002 <b>Herramientas menores/Existencias del año anterior</b>  |
| 1      | 1 | 5 | 1 1 8 291 .001 | 002 1.1.5.1.8.291.001.002 <b>Herramientas menores/Existencias 2019</b>  |
| 1      | 1 | 5 | 1 1 8 293      | <b>1.1.5.1.8.293 Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo</b>  |
| 1      | 1 | 5 | 1 1 8 293 .001 | 001 1.1.5.1.8.293.001.001 <b>Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo/Existencias del año anterior</b> |
| 1      | 1 | 5 | 1 1 8 293 .002 | 002 1.1.5.1.8.293.002.002 <b>Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo/Existencias 2019</b>             |
| 1      | 1 | 5 | 1 1 8 294      | <b>1.1.5.1.8.294 Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información</b>  |
| 1      | 1 | 5 | 1 1 8 294 .001 | 001 1.1.5.1.8.294.001.001 <b>Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información/Existencias del año anterior</b>               |
| 1      | 1 | 5 | 1 1 8 294 .002 | 002 1.1.5.1.8.294.002.002 <b>Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información/Existencias 2019</b>                           |

Informe de Almacén

Periodo a informar:

01 AL 30 DE SEPTIEMBRE DE 2019

Folio de ultima salida

360

Folio de última entrada:

196

| NO. | Clave de Almacén | Descripción                                  | Presentación | CostoUnitario | Existencia Anterior | Movimientos |        | Existencia Actual | Costo Total |        |
|-----|------------------|--|--------------|---------------|---------------------|-------------|--------|-------------------|-------------|--------|
|     |                  |  |              |               |                     | Entradas    | Salida |                   |             |        |
|     | Partida:         | 21101  |              |               |                     |             |        |                   |             |        |
| 1   | 21101B001*-F     | BLOCK ALBANENE 90-95 T/C 25H                 | PIEZA        | 49.00         | 1                   |             |        | 1                 | 49.00       |        |
| 2   | 21101B002*-C     | BLOCK DE NOTAS 100 HOJAS 2" X 1"             | PIEZA        | 3.11          | 0                   |             |        | 0                 | -           |        |
| 3   | 21101B002*-F     | BLOCK DE NOTAS 100 HOJAS 2" X 1"             | PIEZA        | 2.32          | 0                   |             |        | 0                 | -           |        |
| 4   | 21101B003*-F     | BLOCK DE NOTAS 100 HOJAS 3" X 3"             | PIEZA        | 5.63          | 156                 |             | 25     | 131               | 737.53      |        |
| 5   | 21101B004*-F     | BLOCK DE NOTAS 100 HOJAS 3" X 4"             | PIEZA        | 9.05          | 95                  |             | 17     | 78                | 705.90      |        |
| 6   | 21101B005*-F     | BLOCK DE NOTAS TIPO DE BANDERITAS            | PIEZA        | 20.07         | 8                   |             | 3      | 5                 | 100.35      |        |
| 7   | 21101B006*-F     | BLOCK DE VALE PROVISIONAL DE CAJA C/50 HOJAS | PIEZA        | 16.89         | 3                   |             |        | 3                 | 50.67       |        |
| 8   | 21101B007*-F     | BLOCK MEDIA CARTA BLANCO                     | PIEZA        | 1.00          | 113                 |             | 20     | 93                | 93.00       |        |
| 9   | 21101B008*-F     | BLOCK MILIMÉTRICO 25 HOJAS                   | PIEZA        | 1.00          | 8                   |             |        | 8                 | 8.00        |        |
| 10  | 21101B009*-F     | BLOCK MILIMÉTRICO 50 HOJAS                   | PIEZA        | 1.00          | 24                  |             |        | 24                | 24.00       |        |
| 11  | 21101B010*-F     | BLOCK TAQUIGRÁFICA 80 HOJAS                  | PIEZA        | 8.58          | 74                  |             | 3      | 71                | 609.18      |        |
| 12  | 21101B011*-F     | BOLÍGRAFO ENERGEL AZUL                       | PIEZA        | 52.78         | 8                   |             |        | 8                 | 422.24      |        |
| 13  | 21101B012*-F     | BOLÍGRAFO GRIP ROLLER AZUL FINO              | PIEZA        | 19.14         | 67                  |             |        | 67                | 1,282.38    |        |
| 14  | 21101B013*-F     | BOLÍGRAFO GRIP ROLLER ROJO FINO              | PIEZA        | 14.48         | 270                 |             |        | 270               | 3,909.60    |        |
| 15  | 21101B014*-F     | BOLÍGRAFO PUNTO FINO ROJO                    | PIEZA        | 2.78          | 686                 |             | 2      | 684               | 1,901.52    |        |
| 16  | 21101B015*-F     | BOLÍGRAFO PUNTO MEDIANO AZUL                 | PIEZA        | 2.32          | 403                 |             | 16     | 387               | 897.84      |        |
| 17  | 21101B015*-C     | BOLÍGRAFO PUNTO MEDIANO AZUL                 | PIEZA        | 2.49          | 02                  |             | 02     | 0                 | -           |        |
| 18  | 21101B016*-F     | BOLÍGRAFO PUNTO MEDIANO NEGRA                | PIEZA        | 2.32          | 301                 |             | 71     | 230               | 533.60      |        |
| 19  | 21101B016*-C     | BOLÍGRAFO PUNTO MEDIANO NEGRA                | PIEZA        | 2.49          | 0                   |             |        | 0                 | -           |        |
| 20  | 21101B017*-F     | BOLÍGRAFO PUNTO MEDIANO ROJA                 | PIEZA        | 2.78          | 619                 |             |        | 619               | 1,720.82    |        |
| 21  | 21101B018*-F     | BORRADOR PARA PIZARRON BLANCO                | PIEZA        | 15.00         | 3                   |             |        | 3                 | 45.00       |        |
| 22  | 21101B019*-F     | BROCHE 8 CM                                  | CAJA         | 20.88         | 0                   |             |        | 0                 | -           |        |
| 23  | 21101B019*-C     | BROCHE 8 CM                                  | CAJA         | 35.05         | 4                   |             | 4      | 0                 | -           |        |
| 24  | 21101B020*-F     | BROCHE PARA CREDENCIAL                       | PIEZA        | 1.24          | 485                 |             |        | 485               | 601.40      |        |
| 25  | 21101B031*-C     | BASE PARA CALENDARIO DE ESCRITORIO           | PIEZA        | 55.50         | 0                   |             |        | 0                 | -           |        |
| 26  | 21101C001*-F     | CAJA DE CARTÓN P/ARCHIVO MUERTO CARTA        | PIEZA        | 18.10         | 396                 |             | 10     | 386               | 6,986.60    |        |
| 27  | 21101C002*-F     | CAJA DE CARTÓN P/ARCHIVO MUERTO OFICIO       | PIEZA        | 20.42         | 0                   |             |        | 0                 | -           |        |
| 28  | 21101C003*-F     | CARPETA LEFORT TAMAÑO CARTA                  | PIEZA        | 19.14         | 37                  |             |        | 37                | 708.18      |        |
| 29  | 21101C004*-F     | CARPETA LEFORT TAMAÑO OFICIO                 | PIEZA        | 34.66         | 117                 |             |        | 117               | 4,055.22    |        |
| 30  | 21101C006*-F     | CARPETA VINIL BLANCA 1"                      | PIEZA        | 27.84         | 140                 |             |        | 140               | 3,897.60    |        |
| 31  | 21101C005*-F     | CARPETA VINIL BLANCA 1/2"                    | PIEZA        | 29.60         | 76                  |             |        | 76                | 2,249.60    |        |
| 32  | 21101C007*-F     | CARPETA VINIL BLANCA 1 1/2"                  | PIEZA        | 31.20         | 10                  |             |        | 10                | 312.00      |        |
| 33  | 21101C008*-F     | CARPETA VINIL BLANCA 3"                      | PIEZA        | 48.72         | 119                 |             |        | 119               | 5,797.68    |        |
| 34  | 21101C009*-F     | CD-R   | PIEZA        | 12.02         | 250                 |             | 45     | 205               | 2,464.10    |        |
| 35  | 21101C010*-F     | CHINCHE PARA PIZARRÓN DE CORCHO              | CAJA         | 25.33         | 44                  |             |        | 44                | 1,114.52    |        |
| 36  | 21101C011*-F     | CINTA ADHESIVA DOBLE CARA DE 6MM. X 33M      | PIEZA        | 61.48         | 15                  |             | 1      | 14                | 860.72      |        |
| 37  | 21101C012*-F     | CINTA ADHESIVA DOBLE CARA 24MM               | PIEZA        | 61.91         | 0                   |             |        | 0                 | -           |        |
| 38  | 21101C013*-F     | CINTA BROTHER 1030                           | PIEZA        | 54.50         | 3                   |             |        | 3                 | 163.50      |        |
| 39  | 21101C014*-F     | CINTA CANELA                                 | PIEZA        | 20.53         | 336                 |             |        | 336               | 6,898.08    |        |
| 40  | 21101C015*-F     | CINTA CORRECTORA                             | PIEZA        | 18.56         | 53                  |             | 2      | 51                | 946.56      |        |
| 41  | 21101C016*-F     | CINTA DE MONTAJE EXTERIOR ROJA               | PIEZA        | 228.52        | 13                  |             |        | 13                | 2,970.76    |        |
| 42  | 21101C017*-F     | CINTA DE MONTAJE VERDE                       | PIEZA        | 228.52        | 42                  |             |        | 42                | 9,597.84    |        |
| 43  | 21101C018*-F     | CINTA MASKING TAPE 24 MM X 50 M              | PIEZA        | 18.99         | 111                 |             |        | 111               | 2,107.89    |        |
| 44  | 21101C019*-F     | CINTA MASKING TAPE 48 MM X 50 M              | PIEZA        | 24.82         | 137                 |             |        | 137               | 3,400.34    |        |
| 45  | 21101C020*-F     | CINTA PARA MAQUINA DE ESCRIBIR MECANICA      | PIEZA        | 34.00         | 2                   |             |        | 2                 | 68.00       |        |
| 46  | 21101C021*-F     | CINTA TRANSPARENTE 24 MM                     | PIEZA        | 7.25          | 115                 |             | 12     | 103               | 746.75      |        |
| 47  | 21101C022*-F     | CINTA TRANSPARENTE 48 MM                     | PIEZA        | 7.19          | 131                 |             | 2      | 129               | 927.51      |        |
| 48  | 21101C023*-F     | CLIP CUADRADO NO. 1                          | CAJA         | 4.33          | 124                 |             | 13     | 111               | 480.63      |        |
| 49  | 21101C024*-F     | CLIP JUMBO                                   | CAJA         | 19.49         | 101                 |             |        | 101               | 1,968.49    |        |
| 50  | 21101C025*-F     | CLIP MARIPOSA NO. 1                          | CAJA         | 10.79         | 103                 |             |        | 103               | 1,111.37    |        |
| 51  | 21101C026*-F     | CLIP MARIPOSA NO. 2                          | CAJA         | 21.98         | 69                  |             |        | 69                | 1,516.62    |        |
| 52  | 21101C027*-F     | CLIP STANDARD NO. 2                          | CAJA         | 4.09          | 69                  |             | 26     | 43                | 175.87      |        |
| 53  | 21101C028*-F     | COJIN ENTINTADO P/FOLIADOR                   | PIEZA        | 1.00          | 5                   |             |        | 5                 | 5.00        |        |
| 54  | 21101C029*-F     | COJIN PLÁSTICO NO. 1                         | PIEZA        | 19.72         | 14                  |             | 3      | 11                | 216.92      |        |
| 55  | 21101C030*-F     | COJIN PLÁSTICO NO. 2                         | PIEZA        | 38.28         | 4                   |             |        | 4                 | 153.12      |        |
| 56  | 21101C031*-F     | CORDÓN PARA GAFETE                           | PIEZA        | 4.64          | 43                  |             | 43     | 0                 | -           |        |
| 58  | 21101C032*-F     | CORRECTOR LIQUIDO 20 ML                      | PIEZA        | 7.54          | 101                 |             |        | 13                | 88          | 663.52 |
| 59  | 21101C033*-F     | CUCHILLAS PARA CUTTER GRANDE 10 PZAS         | PAQUETE      | 20.18         | 111                 |             | 1      | 110               | 2,219.80    |        |
| 60  | 21101C034*-F     | CUTTER GRANDE                                | PIEZA        | 17.40         | 26                  |             | 12     | 14                | 243.60      |        |
| 61  | 21101C035*-C     | CUTTER OLFA CHICO                            | PIEZA        | 55.32         | 0                   |             |        | 0                 | -           |        |
| 62  | 21101C035*-F     | CINTA METRICA P/POSTURERA                    | PIEZA        | 15.00         | 0                   |             |        | 0                 | -           |        |
| 63  | 21101C037*-C     | CALCULADORA CIENTIFICA                       | PIEZA        | 145.00        | 0                   |             |        | 0                 | -           |        |
| 64  | 21101C037*-F     | CARPETA LEFORT TRESQUELA                     | PIEZA        | 9.00          | 0                   |             |        | 0                 | -           |        |
| 65  | 21101C035*-C     | CINTA PARA GAFETE 12MM CON 100 METROS        | ROLLO        | 361.69        | 0                   |             |        | 0                 | -           |        |
| 66  | 21101C039*-C     | CALCULADORA                                  | PIEZA        | 42.10         | 2                   |             |        | 2                 | 112.20      |        |
| 67  | 21101C078*-C     | CINTA MASKING TAPE 12 MM X 50 M              | PIEZA        | 12.75         | 1                   |             |        | 1                 | 12.75       |        |
| 68  | 21101C877*-C     | CALENDARIO DE ESCRITORIO                     | PIEZA        | 59.60         | 0                   |             |        | 0                 | -           |        |
| 69  | 21101D001*-F     | DEDAL NO. 11                                 | PIEZA        | 1.51          | 79                  |             | 14     | 65                | 98.15       |        |
| 70  | 21101D002*-F     | DEDAL NO. 13                                 | PIEZA        | 2.20          | 108                 |             | 8      | 100               | 220.00      |        |
| 71  | 21101D003*-F     | DESENGRAPADOR CROMADO                        | PIEZA        | 6.73          | 150                 |             | 4      | 146               | 982.58      |        |
| 72  | 21101D004*-F     | DESPACHADOR DE CINTA                         | PIEZA        | 69.90         | 1                   |             |        | 1                 | 69.90       |        |
| 73  | 21101D005*-F     | DVD-R  | PIEZA        | 11.08         | 41                  |             |        | 41                | 454.28      |        |
| 74  | 21101D005*-C     | DVD-R  | PIEZA        | 1.00          | 255                 |             |        | 255               | 255.00      |        |
| 75  | 21101E001*-F     | ENGRAPADORA DE GOLPE                         | PIEZA        | 52.20         | 73                  |             |        | 73                | 3,810.60    |        |
| 76  | 21101E002*-F     | ENGRAPADORA DE PINZA                         | PIEZA        | 1.00          | 1                   |             |        | 1                 | 1.00        |        |
| 77  | 21101E003*-F     | ENGRAPADORA USO RUDO                         | PIEZA        | 223.20        | 1                   |             |        | 1                 | 223.20      |        |
| 78  | 21101E004*-F     | ETIQUETA ADHERIBLE 32-64                     | PAQUETE      | 15.59         | 101                 |             |        | 101               | 1,574.59    |        |
| 79  | 21101E005*-F     | ETIQUETA ADHERIBLE FI-LE                     | PAQUETE      | 21.65         | 28                  |             |        | 28                | 606.20      |        |

| NO. | Clave de Almacén | Descripción   | Presentación | CostoUnitario | Existencia Anterior | Movimientos |        | Existencia Actual | Costo Total |
|-----|------------------|---|--------------|---------------|---------------------|-------------|--------|-------------------|-------------|
|     |                  |   |              |               |                     | Entradas    | Salida |                   |             |
| 80  | 21101E006*-F     | ETIQUETA ADHERIBLE HOJA 4 ETIQUETAS 100 PZAS                  | PAQUETE      | 1.00          | 11                  |             |        | 11                | 11.00       |
| 81  | 21101E007*-F     | ETIQUETA ADHERIBLE J-5163 100 PZAS                            | PAQUETE      | 161.24        | 17                  |             |        | 17                | 2,741.08    |
| 82  | 21101E008*-F     | ETIQUETA ADHERIBLE J-5261 100 PZAS                            | PAQUETE      | 161.24        | 0                   |             |        | 0                 | -           |
| 83  | 21101E009*-F     | ETIQUETA ADHERIBLE P/CD J-5931 25 PIEZAS                      | PAQUETE      | 346.89        | 70                  |             |        | 70                | 24,282.30   |
| 84  | 21101E010*-F     | ETIQUETAS ADHERIBLE J-5165 100PZ                              | PAQUETE      | 161.24        | 5                   |             | 5      | 0                 | -           |
| 85  | 21101E011*-C     | ETIQUETA CIRCULAR   | PAQUETE      | 25.00         | 2                   |             |        | 2                 | 50.00       |
| 86  | 21101E011*-F     | ETIQUETA CIRCULAR   | PAQUETE      | 53.80         | 0                   | 3           | 3      | 0                 | -           |
| 87  | 21101E012*-C     | ENMIGADORA 4X6  | PIEZA        | 725.00        | 0                   |             |        | 0                 | -           |
| 88  | 21101E013*-C     | ETIQUETA ADHERIBLE 13-30                                      | PAQUETE      | 20.00         | 2                   |             |        | 2                 | 40.00       |
| 89  | 21101E014*-C     | ENMIGADORA T/CARTA  | PIEZA        | 1,049.00      |                     | 1           | 1      | 0                 | -           |
| 90  | 21101F001*-F     | FOLDER COLGANTE T/CARTA PAQ 25 PZAS                           | PAQUETE      | 156.00        | 2                   |             |        | 2                 | 312.00      |
| 91  | 21101F002*-F     | FOLDER COLOR CREMA TAMAÑO CARTA                               | PIEZA        | 0.82          | 175200              |             | 6100   | 169100            | 138,662.00  |
| 92  | 21101F003*-F     | FOLDER COLOR CREMA TAMAÑO OFICIO                              | PIEZA        | 0.92          | 211330              |             | 5500   | 205830            | 189,363.60  |
| 93  | 21101F004*-F     | FOLDER CON PALANCA  | PIEZA        | 13.98         | 598                 |             | 6      | 592               | 8,276.16    |
| 94  | 21101F005*-F     | FOLDER CON VENTANA  | PIEZA        | 1.00          | 79                  |             |        | 79                | 79.00       |
| 95  | 21101F006*-F     | FOLDER MEDIA CEJA CON BROCHE DE 8 CM TAMAÑO CARTA             | PIEZA        | 8.30          | 6                   |             |        | 6                 | 49.78       |
| 96  | 21101F007*-F     | FOLDER TÉRMICO  | PIEZA        | 1.00          | 63                  |             |        | 63                | 63.00       |
| 97  | 21101F008*-C     | FOLDER COLGANTE T/OFICIO PAQ 25 PZAS                          | PAQUETE      | 222.00        | 3                   |             |        | 3                 | 555.00      |
| 98  | 21101G001*-F     | GOMA BICOLOR  | PIEZA        | 3.09          | 295                 |             |        | 295               | 911.55      |
| 99  | 21101G002*-F     | GOMA DE MIGAÓN  | PIEZA        | 2.69          | 807                 |             | 84     | 723               | 1,944.87    |
| 100 | 21101G003*-F     | GRAPA INDUSTRIAL  | CAJA         | 25.50         | 2                   |             |        | 2                 | 51.00       |
| 101 | 21101G004*-F     | GRAPAS STANDARD   | CAJA         | 11.60         | 199                 |             |        | 199               | 2,308.40    |
| 102 | 21101G005*-F     | GUÍAS PARA ARCHIVO 3 X 5"                                     | CAJA         | 1.00          | 10                  |             |        | 10                | 10.00       |
| 103 | 21101H001*-C     | GOMA (STAPLETLER)   | PIEZA        | 34.50         | 0                   |             |        | 0                 | -           |
| 104 | 21101H001*-F     | HILO ALGODÓN IRIS MADEJA C/ 8 METROS                          | PIEZA        | 2.52          | 138                 |             |        | 138               | 347.76      |
| 105 | 21101H002*-F     | HILO PIOLA ALGODÓN CRUDO TUBULAR (TORSAL 16/30)               | BOLA         | 18.08         | 32                  |             |        | 32                | 578.67      |
| 106 | 21101H003*-F     | HOJA MARCA DE AGUA T/CARTA C/500 PZA                          | PAQUETE      | 754.00        | 0                   |             |        | 0                 | -           |
| 107 | 21101H004*-F     | HOJA PARA ROTAFOLIO PAQ. C/25                                 | PAQUETE      | 143.38        | 73                  |             | 1      | 72                | 10,323.36   |
| 108 | 21101H005*-F     | HOLOGRAMA GENERICO PARA COLOCACION DE TARJETA DE PVC          | PIEZA        | 14.50         | 0                   |             |        | 0                 | -           |
| 109 | 21101H005*-C     | HILO SINTETICO (RAPIA)  | KILO         | 50            | 0                   |             |        | 0                 | -           |
| 110 | 21101L001*-F     | LÁPIZ ADHESIVO  | PIEZA        | 15.66         | 228                 |             | 30     | 198               | 3,100.68    |
| 111 | 21101L002*-F     | LÁPIZ BICOLOR   | PIEZA        | 4.18          | 118                 |             |        | 118               | 493.24      |
| 112 | 21101L003*-F     | LÁPIZ CHECADOR ROJO   | PIEZA        | 6.70          | 68                  |             |        | 68                | 455.60      |
| 113 | 21101L004*-F     | LÁPIZ DE DIBUJO TURQUOISE HB                                  | PIEZA        | 16.90         | 2316                |             | 60     | 2256              | 38,126.40   |
| 114 | 21101L005*-F     | LÁPIZ NO. 2 1/2 GRAFITO                                       | PIEZA        | 2.95          | 1505                |             | 319    | 1186              | 3,498.70    |
| 115 | 21101L006*-F     | LIBRETA FLORETE FRANCESA                                      | PIEZA        | 1.00          | 3                   |             |        | 3                 | 3.00        |
| 116 | 21101L007*-F     | LIBRETA FLORETE ITALIANA                                      | PIEZA        | 188.95        | 27                  |             |        | 27                | 5,101.65    |
| 117 | 21101L008*-F     | LIBRETA FRANCESA CUADRO GRANDE 100 HOJAS                      | PIEZA        | 8.93          | 21                  |             | 2      | 19                | 169.67      |
| 118 | 21101L009*-F     | LIBRETA PROFESIONAL CUADRO GDE 100 HOJAS                      | PIEZA        | 12.21         | 6                   |             | 3      | 3                 | 36.63       |
| 119 | 21101L010*-F     | LIBRETA PROFESIONAL RAYA 100 HOJAS                            | PIEZA        | 12.96         | 12                  |             | 3      | 9                 | 116.64      |
| 120 | 21101L011*-F     | LIGA NO. 10   | CAJA         | 1.00          | 67                  |             |        | 67                | 67.00       |
| 121 | 21101L012*-F     | LIGA NO. 18   | CAJA         | 16.65         | 197                 |             |        | 197               | 3,274.05    |
| 122 | 21101L013*-C     | LISTÓN SATIN DE 1.5CM   | METRO        | 0.50          | 0                   |             |        | 0                 | -           |
| 123 | 21101L014*-C     | LÁPIZ DE DIBUJO TURQUOISE HB GIGANTE                          | PIEZA        | 4.67          | 0                   |             |        | 0                 | -           |
| 124 | 21101L015*-C     | LUPA DE MANO  | PIEZA        | 79.50         | 0                   |             |        | 0                 | -           |
| 125 | 21101M001*-F     | MARCA TEXTO AMARILLO  | PIEZA        | 2.78          | 240                 |             | 22     | 218               | 606.04      |
| 126 | 21101M002*-F     | MARCA TEXTO AZUL  | PIEZA        | 8.98          | 54                  |             | 11     | 43                | 386.14      |
| 127 | 21101M003*-F     | MARCA TEXTO ROSA  | PIEZA        | 8.98          | 30                  |             | 10     | 20                | 179.60      |
| 128 | 21101M004*-F     | MARCA TEXTO VERDE   | PIEZA        | 8.98          | 19                  |             | 19     | 0                 | -           |
| 129 | 21101M005*-F     | MARCADOR A BASE DE AGUA AZUL CLARO                            | PIEZA        | 3.16          | 4                   |             |        | 4                 | 12.64       |
| 130 | 21101M006*-F     | MARCADOR A BASE DE AGUA AZUL FUERTE                           | PIEZA        | 3.19          | 19                  |             |        | 19                | 60.61       |
| 131 | 21101M007*-F     | MARCADOR A BASE DE AGUA NARANJA                               | PIEZA        | 3.16          | 0                   |             |        | 0                 | -           |
| 132 | 21101M008*-F     | MARCADOR P/PIZARRÓN BCO 4 COLORES                             | PAQUETE      | 56.29         | 246                 |             |        | 246               | 13,847.34   |
| 133 | 21101M009*-F     | MARCADOR PERMANENTE AZUL                                      | PIEZA        | 15.20         | 188                 |             |        | 188               | 2,857.60    |
| 134 | 21101M010*-F     | MARCADOR PERMANENTE NEGRO                                     | PIEZA        | 15.20         | 95                  |             | 60     | 35                | 532.00      |
| 135 | 21101M011*-F     | MARCADOR PHANO DE CERA ROJO                                   | PIEZA        | 6.38          | 105                 |             | 5      | 100               | 638.00      |
| 136 | 21101M012*-F     | MICA TÉRMICA T/CARTA 100 PZA                                  | CAJA         | 283.04        | 1                   |             | 1      | 0                 | -           |
| 137 | 21101M013*-F     | MICA TÉRMICA T/OFICIO 100 PZA                                 | CAJA         | 345.68        | 4                   |             |        | 4                 | 1,382.72    |
| 138 | 21101M014*-F     | MICA TÉRMICA PARA CREDENCIAL 6.5 X 9.5 CM                     | PIEZA        | 0.69          | 900                 |             |        | 900               | 621.00      |
| 139 | 21101M015*-C     | MAMPARA BLANCO FOAM BOARD 80 X 102                            | PIEZA        | 94.55         | 0                   |             |        | 0                 | -           |
| 140 | 21101M016*-C     | MARCADOR PHANO DE CERA NEGRO                                  | PIEZA        | 16.35         | 0                   |             |        | 0                 | -           |
| 141 | 21101M017*-C     | MICA TÉRMICA T/DOBLE CARTA C/50 PZAS                          | CAJA         | 276.65        | 0                   |             |        | 0                 | -           |
| 142 | 21101M018*-C     | MAMPARA NEGRA FOAM BOARD 80 X 102                             | PIEZA        | 188.50        | 0                   |             |        | 0                 | -           |
| 143 | 21101P001*-F     | PAÑUELOS DESECHABLES KLEENEX 100 PIEZAS                       | CAJA         | 11.36         | 0                   |             |        | 0                 | -           |
| 144 | 21101P001*-C     | PAÑUELOS DESECHABLES KLEENEX 100 PIEZAS                       | CAJA         | 14.60         | 0                   |             |        | 0                 | -           |
| 145 | 21101P002*-F     | PAPEL ALBANENE T/CARTA  | PAQUETE      | 25.80         | 2                   |             |        | 2                 | 51.60       |
| 146 | 21101P003*-F     | PAPEL BOND T/ DOBLE CARTA                                     | PAQUETE      | 129.92        | 15                  |             |        | 15                | 1,948.80    |
| 147 | 21101P004*-F     | PAPEL BOND TAMAÑO CARTA                                       | PAQUETE      | 54.87         | 1957                |             | 109    | 1848              | 101,399.76  |
| 148 | 21101P005*-F     | PAPEL BOND TAMAÑO OFICIO                                      | PAQUETE      | 68.27         | 1045                |             | 62     | 983               | 67,109.41   |
| 149 | 21101P006*-F     | PAPEL CARBÓN TAM. OFICIO                                      | PAQUETE      | 22.39         | 51                  |             |        | 51                | 1,141.89    |
| 150 | 21101P007*-F     | PAPEL MAGNO SATÍN 200 GRS 70 X 95                             | PAQUETE      | 1.00          | 26                  |             |        | 26                | 26.00       |
| 151 | 21101P008*-F     | PASTA PIENGARGOLAR NEGRO 25 JGOS CARTA                        | PAQUETE      | 97.86         | 39                  |             |        | 39                | 3,816.54    |
| 152 | 21101P009*-F     | PASTA PIENGARGOLAR TRANSPARENTE 25 JGOS CARTA                 | PAQUETE      | 97.86         | 41                  |             |        | 41                | 4,012.26    |
| 153 | 21101P010*-F     | PEGAMENTO PARA CAJA DE CARTON (SILICATO DE SODIO ADESIVO)     | GALÓN        | 112.60        | 1                   |             |        | 1                 | 112.60      |
| 154 | 21101P011*-F     | PERFORADORA 2 ORIFICIOS                                       | PIEZA        | 342.20        | 19                  |             |        | 19                | 6,501.80    |
| 155 | 21101P012*-F     | PERFORADORA 3 ORIFICIOS                                       | PIEZA        | 661.20        | 5                   |             |        | 5                 | 3,306.00    |
| 156 | 21101P013*-F     | PLUMÍN PUNTO EXTRA FINO AZUL                                  | PIEZA        | 18.10         | 906                 |             |        | 906               | 16,398.60   |
| 157 | 21101P014*-F     | PLUMÍN PUNTO EXTRA FINO NEGRO                                 | PIEZA        | 18.10         | 582                 |             | 24     | 558               | 10,099.80   |
| 158 | 21101P015*-F     | PLUMÍN PUNTO EXTRA FINO ROJO                                  | PIEZA        | 18.10         | 964                 |             | 12     | 952               | 17,231.20   |
| 159 | 21101P016*-F     | PORTA CLIP  | PIEZA        | 31.31         | 41                  |             |        | 41                | 1,283.71    |
| 160 | 21101P017*-F     | PORTA DIPLOMAS TAMAÑO CARTA 24 X 30 ESTÁNDAR CON 4 ESQUINEROS | PIEZA        | 110.20        | 5                   |             |        | 5                 | 551.00      |
| 161 | 21101P018*-F     | PORTA LÁPICES   | PIEZA        | 11.83         | 19                  |             |        | 19                | 224.77      |
| 162 | 21101P019*-F     | PORTAGAFETE (ACRÍLICO)  | PIEZA        | 19.60         | 360                 |             |        | 360               | 7,056.00    |
| 163 | 21101P020*-F     | POSTE DE ALUMINIO PARA ENCARPETAR CAJA C/30 PZAS 25MM         | CAJA         | 62.90         | 3                   |             |        | 3                 | 188.70      |
| 164 | 21101P021*-F     | PROTECTOR HOJA TAMAÑO CARTA                                   | PIEZA        | 5.10          | 6100                |             | 150    | 5950              | 30,345.00   |
| 165 | 21101P022*-C     | PERFORADORA DE GAFETE   | PIEZA        | 508.00        | 0                   |             |        | 0                 | -           |
| 166 | 21101P023*-C     | PAPEL SEGURIDAD 80X115 50G                                    | PIEZA        | 3.18          | 0                   |             |        | 0                 | -           |
| 167 | 21101P024*-C     | PEGAMENTO ROLA LOCK   | PIEZA        | 20.60         | 0                   |             |        | 0                 | -           |
| 168 | 21101P025*-C     | PIZARRÓN DE CORCHO 30 X 40                                    | PIEZA        | 140.00        | 0                   |             |        | 0                 | -           |

OCA

| NO.               | Clave de Almacén | Descripción  | Presentación | CostoUnitario | Existencia Anterior | Movimientos |        | Existencia Actual | Costo Total |
|-------------------|------------------|--|--------------|---------------|---------------------|-------------|--------|-------------------|-------------|
|                   |                  |  |              |               |                     | Entradas    | Salida |                   |             |
| 169               | 21101P025*-C     | PUNTILLAS PARA LAPICERO 0.5 MM                             | PIEZA        | 6.53          | 9                   |             |        | 9                 | 58.77       |
| 170               | 21101P027*-C     | PLÁSTILOKA   | PIEZA        | 21.09         | 0                   |             |        | 0                 | -           |
| 171               | 21101R001*-F     | REFUERZOS ADHESIVOS  | PAQUETE      | 24.29         | 20                  |             |        | 20                | 485.80      |
| 172               | 21101R002*-F     | REGLA DE ALUMINIO DE 30 CM                                 | PIEZA        | 8.70          | 49                  |             |        | 49                | 426.30      |
| 173               | 21101R003*-F     | REGLA DE ALUMINIO DE 60 CM                                 | PIEZA        | 85.00         | 11                  |             |        | 11                | 935.00      |
| 174               | 21101R004*-F     | REGLA DE PLÁSTICO DE 30 CM                                 | PIEZA        | 4.87          | 194                 |             | 7      | 187               | 910.69      |
| 175               | 21101R005*-F     | RESISTOL 525 BLANCO 4 LITROS                               | BOTE         | 1.00          | 5                   |             |        | 5                 | 5.00        |
| 176               | 21101R006*-F     | RESISTOL BLANCO 850 DE 1/2                                 | PIEZA        | 17.40         | 192                 |             | 5      | 187               | 3,253.80    |
| 177               | 21101R007*-F     | RESISTOL BLANCO ESCOLAR                                    | PIEZA        | 16.01         | 8                   |             |        | 8                 | 128.08      |
| 178               | 21101R008*-C     | REVISTERO INDIVIDUAL NEGRO                                 | PIEZA        | 77.50         | 5                   |             | 5      | 0                 | -           |
| 179               | 21101R008*-F     | REVISTERO INDIVIDUAL NEGRO                                 | PIEZA        | 64.90         | 0                   |             |        | 0                 | -           |
| 180               | 21101R009*-F     | ROLLO DE MICA AUTO ADHERIBLE 50 MET. X 45 CM.              | ROLLO        | 1,044.00      | 7                   |             | 1      | 6                 | 6,264.00    |
| 181               | 21101R010*-F     | ROLLO DE PAPEL AUTOCOPIANTE 76MM X 70MM                    | ROLLO        | 10.00         | 12                  |             |        | 12                | 120.00      |
| 182               | 21101R011*-F     | ROLLO DE PAPEL BOND P/ PLOTTER 61 X 100                    | ROLLO        | 203.00        | 1                   |             |        | 1                 | 203.00      |
| 183               | 21101R012*-F     | ROLLO DE PAPEL BOND P/ PLOTTER 61 X 50                     | ROLLO        | 159.39        | 3                   |             |        | 3                 | 478.17      |
| 184               | 21101R013*-F     | ROLLO PLÁSTICO PVC PARA FORRAR TRANSPARENTE( HULE CRISTAL) | ROLLO        | 63.36         | 0                   |             |        | 0                 | -           |
| 185               | 21101R014*-F     | ROLLO TÉRMICO 80X80  | ROLLO        | 31.08         | 6                   |             |        | 6                 | 186.48      |
| 186               | 21101R015*-F     | REGLA METALICA SIN BISEL CON NUMERACION AL BORDE DE 30CM   | PIEZA        | 32.71         | 0                   |             |        | 0                 | -           |
| 187               | 21101R016*-F     | REGLA METALICA SIN BISEL CON NUMERACION AL BORDE DE 60CM   | PIEZA        | 229.68        | 0                   |             |        | 0                 | -           |
| 188               | 21101R017*-F     | REGLA METALICA SIN BISEL CON NUMERACION AL BORDE DE 100CM  | PIEZA        | 633.36        | 0                   |             |        | 0                 | -           |
| 189               | 21101S001*-F     | SACAPUNTAS ELÉCTRICO                                       | PIEZA        | 278.40        | 3                   |             |        | 3                 | 835.20      |
| 190               | 21101S002*-F     | SACAPUNTAS ESCOLAR   | PIEZA        | 0.64          | 425                 |             | 17     | 408               | 261.12      |
| 191               | 21101S003*-F     | SELLO FECHADOR 840 GDE.                                    | PIEZA        | 232.00        | 87                  |             |        | 87                | 20,184.00   |
| 192               | 21101S004*-F     | SELLO FECHADOR 845 CH.                                     | PIEZA        | 55.68         | 34                  |             |        | 34                | 1,893.12    |
| 193               | 21101S005*-F     | SELLO FOLIADOR ELIMINACIÓN DE DIGITOS                      | PIEZA        | 168.20        | 15                  |             |        | 15                | 2,523.00    |
| 194               | 21101S006*-F     | SELLO GOMA DE (MADERA)                                     | PIEZA        | 232.00        | 5                   |             |        | 5                 | 1,160.00    |
| 195               | 21101S007*-C     | SELLO GOMA DE (MADERA)                                     | PIEZA        | 232.00        | 3                   |             |        | 3                 | 696.00      |
| 196               | 21101S007*-F     | SEPARADOR CARTULINA CARTA 10 POS NUMERADO                  | JUEGO        | 18.10         | 255                 |             | 30     | 225               | 4,072.50    |
| 197               | 21101S008*-F     | SEPARADOR CARTULINA CARTA 12 POS. NUMERADO                 | JUEGO        | 20.76         | 412                 |             |        | 412               | 8,553.12    |
| 198               | 21101S009*-F     | SEPARADOR CARTULINA CARTA 12 POS. SIN ROTULO               | JUEGO        | 18.32         | 0                   |             |        | 0                 | -           |
| 199               | 21101S010*-F     | SEPARADOR CARTULINA CARTA 5 POSICIONES                     | JUEGO        | 17.40         | 55                  |             | 10     | 45                | 783.00      |
| 200               | 21101S011*-F     | SEPARADOR CARTULINA CARTA 8 POSICIONES                     | JUEGO        | 13.49         | 0                   |             |        | 0                 | -           |
| 201               | 21101S012*-F     | SEPARADOR PLÁSTICO CARTA 5 POSICIONES                      | JUEGO        | 5.05          | 0                   |             |        | 0                 | -           |
| 202               | 21101S013*-F     | SOBRE 10.5 X 24 CM   | PIEZA        | 1.00          | 3443                |             |        | 3443              | 3,443.00    |
| 203               | 21101S014*-F     | SOBRE 14.5 X 20.5 CM                                       | PIEZA        | 1.00          | 580                 |             |        | 580               | 580.00      |
| 204               | 21101S015*-F     | SOBRE 16 X 21 CM   | PIEZA        | 1.00          | 184                 |             |        | 184               | 184.00      |
| 205               | 21101S016*-F     | SOBRE 17.5 X 23 CM   | PIEZA        | 1.00          | 1167                |             |        | 1167              | 1,167.00    |
| 206               | 21101S017*-F     | SOBRE 32 DE NILO PAQ C/100                                 | PIEZA        | 1.20          | 300                 |             |        | 300               | 360.00      |
| 207               | 21101S018*-F     | SOBRE BLANCO 15 X 22.5                                     | SOBRE        | 1.00          | 100                 |             |        | 100               | 100.00      |
| 208               | 21101S019*-F     | SOBRE BOLSA AMARILLO C/ HILO 23 X 30.5 CM                  | PIEZA        | 1.00          | 3576                |             | 10     | 3566              | 3,566.00    |
| 209               | 21101S020*-F     | SOBRE BOLSA LABORATORIO 37 X 45 CM AMARILLO                | PIEZA        | 2.47          | 500                 |             | 10     | 490               | 1,210.30    |
| 210               | 21101S021*-F     | SOBRE BOLSA TAM. CARTA 23 X 30.5 CM AMARILLO S/ENG         | PIEZA        | 1.53          | 520                 |             |        | 520               | 795.60      |
| 211               | 21101S022*-F     | SOBRE CELOFÁN 18.05cm X 18.0cm (INVITACIÓN)                | SOBRE        | 0.40          | 0                   |             |        | 0                 | -           |
| 212               | 21101S023*-F     | SOBRE DERBY: 21 X 16 CM                                    | SOBRE        | 1.43          | 100                 |             |        | 100               | 143.00      |
| 213               | 21101S024*-F     | SOBRE HORIZONTAL PARA DOCUMENTOS DE PLÁSTICO T/OFICIO      | PIEZA        | 13.80         | 187                 |             | 30     | 157               | 2,166.60    |
| 214               | 21101S025*-F     | SOBRE MEDIA CARTA BLANCO 17 X 24.5                         | PIEZA        | 1.00          | 500                 |             |        | 500               | 500.00      |
| 215               | 21101S026*-F     | SOBRE NOMINA AMARILLO                                      | PIEZA        | 1.00          | 850                 |             |        | 850               | 850.00      |
| 216               | 21101S027*-F     | SOBRE PARA DOCUMENTOS DE PLÁSTICO T/OFICIO                 | PIEZA        | 8.12          | 11                  |             |        | 11                | 89.32       |
| 217               | 21101S028*-F     | SOBRE PARA INVITACIÓN 10.5 X 15.5 CM                       | PIEZA        | 1.00          | 228                 |             |        | 228               | 228.00      |
| 218               | 21101S029*-F     | SOBRE PARA INVITACIÓN 13.5 X 20.5 CM                       | PIEZA        | 1.00          | 27                  |             |        | 27                | 27.00       |
| 219               | 21101S030*-F     | SUJETA DOCUMENTOS 1-1/4 (32 MM) 12 P (MEDIANO)             | CAJA         | 21.11         | 194                 |             |        | 194               | 4,095.34    |
| 220               | 21101S031*-F     | SUJETA DOCUMENTOS 2 (51 MM) 12 P (GRANDE)                  | CAJA         | 44.31         | 200                 |             |        | 200               | 8,862.00    |
| 221               | 21101S032*-F     | SUJETA DOCUMENTOS 3/4(19MM) 12PZ                           | CAJA         | 10.21         | 122                 |             |        | 122               | 1,245.62    |
| 222               | 21101S033*-C     | SELLO FECHADOR AUTOENTRANTEBLE                             | PIEZA        | 40.00         | 0                   |             |        | 0                 | -           |
| 223               | 21101S034*-C     | SELLO GOMA DE MADERA 8.5X2.5 CM                            | PIEZA        | 139.20        | 0                   |             |        | 0                 | -           |
| 224               | 21101S035*-C     | SELLO GOMA DE MADERA 4X2 CM                                | PIEZA        | 33.50         | 0                   |             |        | 0                 | -           |
| 225               | 21101S036*-C     | SOBRE DE CELOFAN 22.5 X 17                                 | SOBRE        | 0.30          | 150                 |             |        | 150               | 45.00       |
| 226               | 21101S037*-C     | SOBRE DE CELOFAN 11 X 15                                   | SOBRE        | 0.15          | 0                   |             |        | 0                 | -           |
| 227               | 21101S038*-F     | SEPARADOR CARTULINA CARTA 8 POSICIONES NUMERADO            | JUEGO        | 24.10         | 41                  |             |        | 41                | 988.30      |
| 228               | 21101S039*-F     | SOBRE TAMAÑO ESQUELA                                       | PIEZA        | 1.54          | 500                 |             |        | 500               | 770.25      |
| 229               | 21101S040*-C     | SELLO FECHADOR TRADICIONAL                                 | PIEZA        | 345.00        | 0                   |             |        | 0                 | -           |
| 230               | 21101S041*-C     | SOLVENTE GLYCO   | LITRO        | 135.00        | 0                   |             |        | 0                 | -           |
| 231               | 21101T001*-C     | TABLA CON CLIP TAM. OFICIO                                 | PIEZA        | 22.90         | 0                   |             |        | 0                 | -           |
| 232               | 21101T001*-F     | TABLA CON CLIP TAM. OFICIO                                 | PIEZA        | 17.99         | 0                   |             |        | 0                 | -           |
| 233               | 21101T002*-F     | TARJETA BLANCA 12.5 X 7.5 100 PZAS                         | PAQUETE      | 8.07          | 220                 |             |        | 220               | 1,775.40    |
| 234               | 21101T003*-F     | TARJETA BRISTOL 5 X 8 RAYA                                 | PAQUETE      | 1.00          | 11                  |             |        | 11                | 11.00       |
| 235               | 21101T004*-F     | TARJETA DE ATENTOS SALUDOS (SIN LOGOS) 10 X 7.5            | TARJETA      | 2.48          | 0                   |             |        | 0                 | -           |
| 236               | 21101T005*-F     | TARJETA MEDIA CARTA CANARIO                                | PAQUETE      | 1.00          | 188                 |             |        | 188               | 188.00      |
| 237               | 21101T006*-F     | TIJERAS 10-6 escolar                                       | PIEZA        | 24.36         | 94                  |             | 3      | 91                | 2,216.76    |
| 238               | 21101T007*-F     | TINTA PARA FOLIADOR AZUL                                   | PIEZA        | 20.30         | 17                  |             |        | 17                | 345.10      |
| 239               | 21101T008*-F     | TINTA PARA FOLIADOR NEGRA                                  | PIEZA        | 18.10         | 10                  |             | 1      | 9                 | 162.90      |
| 240               | 21101T009*-F     | TINTA PARA FOLIADOR ROJA                                   | PIEZA        | 20.30         | 18                  |             |        | 18                | 365.40      |
| 241               | 21101T010*-F     | TINTA PARA SELLOS AZUL                                     | PIEZA        | 11.26         | 12                  |             |        | 12                | 135.12      |
| 242               | 21101T011*-F     | TINTA PARA SELLOS MORADO                                   | PIEZA        | 11.27         | 13                  |             | 1      | 12                | 135.24      |
| 243               | 21101T012*-F     | TINTA PARA SELLOS NEGRA                                    | PIEZA        | 14.15         | 21                  |             |        | 21                | 297.15      |
| 244               | 21101T013*-F     | TAPETE DE CORTE 60X45                                      | PIEZA        | 499.73        | 0                   |             |        | 0                 | -           |
| 245               | 21101T014*-F     | TAPETE DE CORTE 45X30                                      | PIEZA        | 260.30        | 0                   |             |        | 0                 | -           |
| 246               | 21101T015*-F     | TAPETE DE CORTE 30X20                                      | PIEZA        | 164.26        | 0                   |             |        | 0                 | -           |
| 247               | 21101T017*-C     | TINTA PARA SELLO ROJA                                      | PIEZA        | 24.40         | 0                   |             |        | 0                 | -           |
| 248               |                  |  |              | -             | 0                   |             |        | 0                 | -           |
| 249               |                  |  |              | -             | 0                   |             |        | 0                 | -           |
| Importe total par |                  |  |              |               |                     |             |        | 21101             | 908,416.38  |

| Partida: |              | 21201                     |         |        |   |  |  |   |        |
|----------|--------------|---------------------------|---------|--------|---|--|--|---|--------|
| 1        | 21201A001*-F | ARILLO DE PLÁSTICO 1"     | PAQUETE | 91.93  | 2 |  |  | 2 | 183.86 |
| 2        | 21201A002*-F | ARILLO DE PLÁSTICO 1" 1/2 | PAQUETE | 118.03 | 1 |  |  | 1 | 118.03 |
| 3        | 21201A003*-F | ARILLO DE PLÁSTICO 1 1/8  | PAQUETE | 1.00   | 2 |  |  | 2 | 2.00   |
| 4        | 21201A004*-F | ARILLO DE PLÁSTICO 1/2    | PAQUETE | 41.76  | 2 |  |  | 2 | 83.52  |
| 5        | 21201A005*-F | ARILLO DE PLÁSTICO 1/4    | PAQUETE | 23.78  | 2 |  |  | 2 | 47.56  |

| NO.               | Clave de Almacén | Descripción  | Presentación | CostoUnitario | Existencia Anterior | Movimientos |        | Existencia Actual | Costo Total |
|-------------------|------------------|--|--------------|---------------|---------------------|-------------|--------|-------------------|-------------|
|                   |                  |  |              |               |                     | Entradas    | Salida |                   |             |
| 6                 | 21201A006*-F     | ARILLO DE PLÁSTICO 3/4   | PAQUETE      | 72.21         | 2                   |             |        | 2                 | 144.42      |
| 7                 | 21201A007*-F     | ARILLO DE PLÁSTICO 3/8   | PAQUETE      | 29.00         | 2                   |             |        | 2                 | 58.00       |
| 8                 | 21201A008*-F     | ARILLO DE PLÁSTICO 5/16  | PAQUETE      | 26.68         | 2                   |             |        | 2                 | 53.36       |
| 9                 | 21201A009*-F     | ARILLO DE PLÁSTICO 5/8   | PAQUETE      | 74.24         | 2                   |             |        | 2                 | 148.48      |
| 10                | 21201A010*-F     | ARILLO DE PLÁSTICO 7/16  | PAQUETE      | 30.45         | 2                   |             |        | 2                 | 60.90       |
| 11                | 21201A011*-F     | ARILLO DE PLÁSTICO 9/16  | PAQUETE      | 43.79         | 2                   |             |        | 2                 | 87.58       |
| 12                | 21201A012*-F     | ARILLO METÁLICO 1/2  | CAJA         | 44.17         | 8                   |             |        | 8                 | 353.36      |
| 13                | 21201A013*-F     | ARILLO METÁLICO 1/4  | CAJA         | 28.95         | 7                   |             |        | 7                 | 202.65      |
| 14                | 21201A014*-F     | ARILLO METÁLICO 3/16   | CAJA         | 120.64        | 5                   |             |        | 5                 | 603.20      |
| 15                | 21201A015*-F     | ARILLO METÁLICO 3/4  | CAJA         | 60.74         | 8                   |             |        | 8                 | 485.92      |
| 16                | 21201A016*-F     | ARILLO METÁLICO 3/8  | CAJA         | 143.26        | 7                   |             |        | 7                 | 1,002.82    |
| 17                | 21201A017*-F     | ARILLO METÁLICO 5/16   | CAJA         | 120.64        | 7                   |             |        | 7                 | 844.48      |
| 18                | 21201A018*-F     | ARILLO METÁLICO 7/16 PLATEADO                                  | CAJA         | 165.88        | 8                   |             |        | 8                 | 1,327.04    |
| 19                | 21201A019*-F     | ARILLO METÁLICO 7/8  | CAJA         | 25.52         | 7                   |             |        | 7                 | 178.64      |
| 20                | 21201A020*-F     | ARILLO METÁLICO 9/16   | CAJA         | 241.28        | 8                   |             |        | 8                 | 1,930.24    |
| 21                | 21201C001*-F     | CARTULINA FIRENZE EXTRA BLANCO 57 X 87 DE 225 GRS              | PIEZA        | 1.00          | 5017                |             | 39     | 4978              | 4,978.00    |
| 22                | 21201P001*-F     | PAPEL ARCHIVART PHOTO TEXT TISSUE 100% ALGODÓN DE 1.27 X 228 M | ROLLO        | 9,032.92      | 3                   |             |        | 3                 | 27,098.76   |
| 23                | 21201P002*-F     | PAPEL CASCARON PREMIUM 71 X 112                                | PIEZA        | 23.00         | 8                   |             |        | 8                 | 184.00      |
| 24                | 21201P003*-F     | PAPEL COUCHE 2 CARAS MATE 70 X 95 DE 250 GRS                   | PIEZA        | 2.91          | 4725                |             |        | 4725              | 13,749.75   |
| 25                | 21201P004*-F     | PAPEL CULTURAL AHUESADO 70 X 95 DE 90 GRS                      | PIEZA        | 1.23          | 8800                |             | 1000   | 7800              | 9,594.00    |
| 26                | 21201P005*-F     | PAPEL OPALINA 100 PZAS   | PAQUETE      | 37.12         | 41                  |             | 5      | 36                | 1,336.32    |
| 27                | 21201S001*-F     | SPRAY MOUNT ADHESIVO   | PIEZA        | 1.00          | 10                  |             |        | 10                | 10.00       |
| 28                |                  |  |              | -             | 0                   |             |        | 0                 | -           |
| 29                |                  |  |              | -             | 0                   |             |        | 0                 | -           |
| 30                |                  |  |              | -             | 0                   |             |        | 0                 | -           |
| 31                |                  |  |              | -             | 0                   |             |        | 0                 | -           |
| 32                |                  |  |              | -             | 0                   |             |        | 0                 | -           |
| Importe total par |                  |  |              |               |                     |             |        | 21201             | 64,866.89   |

| Partida: 21401    |              |   |       |          |   |   |   |       |           |
|-------------------|--------------|---|-------|----------|---|---|---|-------|-----------|
| 1                 | 21401C001*-F | CABEZAL DE TINTA CYAN MOD. C4811A         | PIEZA | 544.56   | 1 |   |   | 1     | 544.56    |
| 2                 | 21401C002*-F | CABEZAL DE TINTA MAGENTA MOD. C4812A      | PIEZA | 544.56   | 1 |   |   | 1     | 544.56    |
| 3                 | 21401C003*-F | CABEZAL DE TINTA NEGRO MOD. C4810A        | PIEZA | 544.56   | 1 |   |   | 1     | 544.56    |
| 4                 | 21401C004*-F | CABEZAL DE TINTA YELLOW MOD. C4813A       | PIEZA | 544.56   | 1 |   |   | 1     | 544.56    |
| 5                 | 21401C005*-F | CARTUCHO DE TINTA CYAN MOD. C4911A        | PIEZA | 696.00   | 2 |   |   | 2     | 1,392.00  |
| 6                 | 21401C006*-F | CARTUCHO DE TINTA MAGENTA MOD. C4912A     | PIEZA | 696.00   | 2 |   |   | 2     | 1,392.00  |
| 7                 | 21401C007*-F | CARTUCHO DE TINTA NEGRO MOD. C4844A       | PIEZA | 696.00   | 2 |   |   | 2     | 1,392.00  |
| 8                 | 21401C008*-F | CARTUCHO DE TINTA YELLOW MOD. C4913A      | PIEZA | 696.00   | 2 |   |   | 2     | 1,392.00  |
| 9                 | 21401C009*-C | CINTA RIBBON ZEBRA 1/2 PANEL ZXP SERIES 1 | PIEZA | 803.40   | 0 |   |   | 0     | -         |
| 10                | 21401M001*-F | MEMORIA USB DE 32 GB                      | PIEZA | 345.68   | 0 | 2 | 2 | 0     | -         |
| 11                | 21401M002*-C | MEMORIA USB DE 16 GB                      | PIEZA | 1.60     | 5 |   | 1 | 4     | 4.00      |
| 12                | 21401T001*-F | TÓNER 4250 Q5942A                         | PIEZA | 3,596.00 | 4 |   |   | 4     | 14,384.00 |
| 13                | 21401T002*-F | TÓNER NEGATIVO PC 90                      | PIEZA | 3,016.00 | 2 |   |   | 2     | 6,032.00  |
| 14                | 21401T003*-F | TÓNER POSITIVO PC 90                      | PIEZA | 9,280.00 | 1 |   |   | 1     | 9,280.00  |
| 15                | 21401T004*-C | TARJETAS BLANCAS PVC                      | PIEZA | 1.02     | 0 |   |   | 0     | -         |
| 16                | 21401T005*-C | TIERRE INALAMBIRICO                       | PIEZA | 203.60   | 0 |   |   | 0     | -         |
| 17                |              |   |       | 0        |   |   |   | 0     | -         |
| 18                |              |   |       | 0        |   |   |   | 0     | -         |
| 19                |              |   |       | 0        |   |   |   | 0     | -         |
| Importe total par |              |   |       |          |   |   |   | 21401 | 37,446.24 |

| Partida: 21601    |              |   |             |        |     |  |   |       |          |
|-------------------|--------------|---|-------------|--------|-----|--|---|-------|----------|
| 1                 | 21601B001*-F | BOLSA CON LOGO                          | PIEZA       | 15.15  | 0   |  |   | 0     | -        |
| 2                 | 21601B002*-C | BOLSA DE PLASTICO                       | KILO        | 53.55  | 0   |  |   | 0     | -        |
| 3                 | 21601C001*-F | CONOS CUEVAS NO. 104                    | PAQUETE     | 24.79  | 14  |  |   | 14    | 347.06   |
| 4                 | 21601C002*-F | CUCHARA GRANDE                          | PAQ/25 PZAS | 1.00   | 1   |  |   | 1     | 1.00     |
| 5                 | 21601C003*-F | CUCHARAS PLÁSTICO CAFETERA              | PAQ/25 PZAS | 5.71   | 23  |  |   | 23    | 131.33   |
| 6                 | 21601F001*-F | FIBRA ESPONJA SCOTH - BRITE             | PIEZA       | 15.17  | 19  |  |   | 19    | 288.23   |
| 7                 | 21601F002*-F | FIBRA NEGRA PARA USO EXTRA              | PIEZA       | 1.00   | 1   |  |   | 1     | 1.00     |
| 8                 | 21601F003*-F | FIBRA VERDE SCOTH                       | PIEZA       | 1.00   | 13  |  |   | 13    | 13.00    |
| 9                 | 21601F004*-F | FRANELA BLANCA                          | METRO       | 12.99  | 48  |  |   | 48    | 623.52   |
| 10                | 21601G001*-F | GUANTE P/USO DOMESTICO ROJO             | PAR         | 1.00   | 44  |  |   | 44    | 44.00    |
| 11                | 21601J001*-F | JABÓN LIQUIDO AXION 2.8 LTS.            | BOTELLA     | 61.36  | 1   |  |   | 1     | 61.36    |
| 12                | 21601L001*-F | LIMPIADOR WINDEX                        | PIEZA       | 1.00   | 7   |  |   | 7     | 7.00     |
| 13                | 21601L002*-F | LUSTRADOR PARA MUEBLES EN AEROSOL       | PIEZA       | 1.00   | 20  |  |   | 20    | 20.00    |
| 14                | 21601P001*-F | PLAYO 20                                | ROLLO       | 155.76 | 1   |  |   | 1     | 155.76   |
| 15                | 21601P002*-C | PAÑO DE MICROFIBRA                      | PIEZA       | 24.55  | 0   |  |   | 0     | -        |
| 16                | 21601P003*-C | PAÑUELOS DESECHABLES KLEENEX 100 PIEZAS | CAJA        | 13.21  | 30  |  |   | 30    | 396.33   |
| 17                | 21601S001*-F | SPRAY AROMATIZANTE LYSOL AZUL           | PIEZA       | 1.00   | 128 |  | 5 | 123   | 123.00   |
| 18                | 21601S002*-F | SPRAY AROMATIZANTE LYSOL VERDE          | PIEZA       | 1.00   | 38  |  | 1 | 37    | 37.00    |
| 19                | 21601S003*-C | SERVILLETAS C/26 PZ                     | PAQUETE     | 24.75  | 24  |  | 1 | 23    | 573.33   |
| 20                | 21601T001*-F | TENEDOR PLASTICO                        | PAQ/50 PZAS | 14.20  | 4   |  |   | 4     | 56.80    |
| 21                | 21601T002*-C | TOALLA SECOP                            | ROLLO       | 41.50  | 4   |  |   | 4     | 166.00   |
| 22                | 21601T003*-C | TOALLA DESINFECTANTE                    | PIEZA       | 14.56  | 0   |  |   | 0     | -        |
| 23                | 21601V001*-C | VASO TÉRMICO NO.8                       | PAQUETE     | 7.50   | 40  |  |   | 40    | 300.00   |
| 24                |              |   |             | -      | 0   |  |   | 0     | -        |
| 25                |              |   |             | -      | 0   |  |   | 0     | -        |
| Importe total par |              |   |             |        |     |  |   | 21601 | 3,342.14 |

| Partida: 22104 |              |                              |         |        |      |  |     |      |          |
|----------------|--------------|------------------------------|---------|--------|------|--|-----|------|----------|
| 1              | 22104A001*-F | AGUA E-PURA DE 330 ML        | BOTELLA | 2.50   | 407  |  | 120 | 287  | 717.50   |
| 2              | 22104A002*-F | AZÚCAR DE DIETA SPLENDA 1 GR | PIEZA   | 0.32   | 0    |  |     | 0    | -        |
| 3              | 22104A003*-C | AZÚCAR DE DIETA SPLENDA 1 GR | PIEZA   | 0.25   | 4535 |  |     | 4535 | 1,133.75 |
| 4              | 22104A003*-F | AZÚCAR ESTÁNDAR 5GR          | PIEZA   | 0.19   | 0    |  |     | 0    | -        |
| 5              | 22104A003*-C | AZÚCAR ESTÁNDAR 5GR          | PIEZA   | 0.20   | 5370 |  | 430 | 5140 | 1,028.00 |
| 6              | 22104C001*-F | CAFÉ COLOMBIA MM 1 KG        | BOLSA   | 174.23 | 0    |  |     | 0    | -        |
| 7              | 22104C001*-C | CAFÉ COLOMBIA MM 1 KG        | BOLSA   | 159.60 | 0    |  |     | 0    | -        |

| NO. | Clave de Almacén | Descripción                            | Presentación | CostoUnitario | Existencia Anterior | Movimientos |        | Existencia Actual | Costo Total |          |
|-----|------------------|--|--------------|---------------|---------------------|-------------|--------|-------------------|-------------|----------|
|     |                  |  |              |               |                     | Entradas    | Salida |                   |             |          |
| 8   | 22104C002-F      | CAFÉ SOLUBLE DE 300 GRs.               | FRASCO       | 94.56         | 0                   |             |        | 0                 | -           |          |
| 9   | 22104C003-C      | CAFÉ MOLIDO DE 500 KG                  | BOLSA        | 25.63         | 38                  |             | 9      | 29                | 2,455.03    |          |
| 10  | 22104F001-F      | FILTRO TIPO CESTA P/CAFÉ C/100         | PAQUETE      | 24.94         | 0                   |             |        | 0                 | -           |          |
| 11  | 22104G001-C      | FILTRO TIPO CESTA P/CAFÉ C/100         | PAQUETE      | 45.00         | 0                   |             |        | 0                 | -           |          |
| 12  | 22104G001-F      | GALLETA PASTA SECA                     | KG           | 160.00        | 0                   |             |        | 0                 | -           |          |
| 13  | 22104G001-C      | GALLETA PASTA SECA                     | KG           | 160.00        | 5                   |             |        | 5                 | 694.03      |          |
| 14  | 22104G002-F      | GALLETA SURTIDO RICO                   | CAJA         | 31.64         | 0                   |             |        | 0                 | -           |          |
| 15  | 22104G002-C      | GALLETA SURTIDO RICO                   | CAJA         | 38.40         | 23                  |             | 10     | 8                 | 220.43      |          |
| 16  | 22104G003-F      | GUANTES P/REPOSTERÍA                   | CAJA         | 29.00         | 1                   |             |        | 1                 | 29.00       |          |
| 17  | 22104O001-F      | ORGANIZADOR DE BAR                     | PIEZA        | 111.00        | 1                   |             |        | 1                 | 111.00      |          |
| 18  | 22104P001-C      | POPOTE AGITADOR REMOVEDOR DE CAFÉ      | PAQUETE      | 5.20          | 23                  |             | 2      | 18                | 75.57       |          |
| 19  | 22104P001-F      | POPOTE AGITADOR REMOVEDOR DE CAFÉ      | PAQUETE      | 6.25          | 0                   |             |        | 0                 | -           |          |
| 20  | 22104S001-F      | SACACORCHOS                            | PIEZA        | 74.00         | 1                   |             |        | 1                 | 74.00       |          |
| 21  | 22104S002-F      | SERVILLETAS C/220 PZ                   | PAQUETE      | 21.33         | 0                   |             |        | 0                 | -           |          |
| 22  | 22104S003-F      | SERVILLETAS (FINAS)                    | PAQUETE      | 20.36         | 2                   |             |        | 2                 | 40.72       |          |
| 23  | 22104S004-F      | SUSTITUTO DE CREMA EN POLVO COFFE MATE | PIEZA        | 0.52          | 0                   |             |        | 0                 | -           |          |
| 24  | 22104S004-C      | SUSTITUTO DE CREMA EN POLVO COFFE MATE | PIEZA        | 0.45          | 3470                |             | 230    | 3240              | 1,455.03    |          |
| 25  | 22104T001-F      | TE HIERBABUENA LAGGS                   | PIEZA        | 0.58          | 265                 |             |        | 265               | 153.70      |          |
| 26  | 22104V001-F      | VASO 8 PLÁSTICO C/20                   | PAQUETE      | 26.68         | 15                  |             |        | 15                | 400.20      |          |
| 27  | 22104V002-F      | VASO PLÁSTICO 8B BLANCO C/50           | PAQUETE      | 15.08         | 45                  |             |        | 45                | 678.60      |          |
| 28  | 22104V003-C      | VASO TÉRMICO NO.8                      | PAQUETE      | 6.98          | 13                  |             | 9      | 4                 | 27.53       |          |
| 29  | 22104V003-F      | VASO TÉRMICO NO.8                      | PAQUETE      | 6.64          | 0                   |             |        | 0                 | -           |          |
| 30  |                  |  |              | -             | 0                   |             |        | 0                 | -           |          |
| 31  |                  |  |              | -             | 0                   |             |        | 0                 | -           |          |
| 32  |                  |  |              | -             | 0                   |             |        | 0                 | -           |          |
| 33  |                  |  |              | -             | 0                   |             |        | 0                 | -           |          |
| 34  |                  |  |              | -             | 0                   |             |        | 0                 | -           |          |
|     |                  |  |              |               |                     |             |        | Importe total par | 22104       | 9,505.38 |

| Partida: 22301 |             |                             |       |       |   |  |  |                   |       |   |
|----------------|-------------|-----------------------------|-------|-------|---|--|--|-------------------|-------|---|
| 1              | 22301G001-C | GARRAFON ROJO PARA GASOLINA | PIEZA | 04.53 | 0 |  |  | 0                 | -     |   |
| 2              |             |                             |       | -     |   |  |  | 0                 | -     |   |
| 3              |             |                             |       | -     |   |  |  | 0                 | -     |   |
| 4              |             |                             |       | -     |   |  |  | 0                 | -     |   |
| 5              |             |                             |       | -     |   |  |  | 0                 | -     |   |
| 6              |             |                             |       | -     |   |  |  | 0                 | -     |   |
| 7              |             |                             |       | -     |   |  |  | 0                 | -     |   |
| 8              |             |                             |       | -     |   |  |  | 0                 | -     |   |
|                |             |                             |       |       |   |  |  | Importe total par | 22301 | - |

| Partida: 23201 |             |                |       |      |   |  |  |                        |   |   |
|----------------|-------------|----------------|-------|------|---|--|--|------------------------|---|---|
| 1              | 23201M001-C | MANTA DE CIELO | METRO | 9.93 | 0 |  |  | 0                      | - |   |
| 2              |             |                |       | -    |   |  |  | 0                      | - |   |
| 3              |             |                |       | -    |   |  |  | 0                      | - |   |
| 4              |             |                |       | -    |   |  |  | 0                      | - |   |
| 5              |             |                |       | -    |   |  |  | 0                      | - |   |
| 6              |             |                |       | -    |   |  |  | 0                      | - |   |
| 7              |             |                |       | -    |   |  |  | 0                      | - |   |
| 8              |             |                |       | -    |   |  |  | 0                      | - |   |
|                |             |                |       |      |   |  |  | Importe total partida: | - | - |

| Partida: 24601 |             |   |       |          |     |    |     |     |          |
|----------------|-------------|---|-------|----------|-----|----|-----|-----|----------|
| 1              | 24601A001-F | ACRILICO PARA LÁMPARA 64 X 24                     | PIEZA | 1.00     | 46  |    |     | 46  | 46.00    |
| 2              | 24601A002-C | APAGADOR CON TAPA SENCILLO                        | PIEZA | 63.70    | 9   |    |     | 9   | 625.49   |
| 3              | 24601A002-F | APAGADOR CON TAPA SENCILLO                        | PIEZA | 74.24    | 9   |    |     | 9   | 668.16   |
| 4              | 24601A003-F | APARTARAYO POLIMERICO                             | PIEZA | 1,382.01 | 0   |    |     | 0   | -        |
| 5              | 24601A004-C | ACCUMULADORES                                     | PIEZA | 3,159.01 | 0   |    |     | 0   | -        |
| 6              | 24601B001-F | BALA T-8 2X32W 17 25 32                           | PIEZA | 108.40   | 26  |    |     | 26  | 2,816.40 |
| 7              | 24601B002-F | BALASTRO 1 X 75 T12 127 V                         | PIEZA | 1.00     | 40  |    |     | 40  | 40.00    |
| 8              | 24601B003-F | BALASTRO 3 X 14 T5 127V                           | PIEZA | 107.65   | 77  |    |     | 77  | 8,289.05 |
| 9              | 24601B004-F | BALASTRO ADIT. MET. 400W 127/220V DESNUDA         | PIEZA | 415.50   | 22  |    |     | 22  | 9,141.00 |
| 10             | 24601B005-F | BALASTRO EL-239-127-CP                            | PIEZA | 1.00     | 20  |    |     | 20  | 20.00    |
| 11             | 24601B006-F | BALASTRO EL-275-CP                                | PIEZA | 1.00     | 16  |    |     | 16  | 16.00    |
| 12             | 24601B007-F | BALASTRO ER-240-127-CP                            | PIEZA | 1.00     | 20  |    |     | 20  | 20.00    |
| 13             | 24601B008-F | BALASTRO TIPO AUTOTRANSF. 175 W M ST 871-05-117   | PIEZA | 1.00     | 8   |    |     | 8   | 8.00     |
| 14             | 24601B009-F | BALASTROS ADITIVOS METÁLICOS 175W 127/220V        | PIEZA | 356.50   | 20  |    |     | 20  | 7,130.00 |
| 15             | 24601B010-F | BATERIA RECARGABLE NIMH 9V BAT-NM-9V/             | PIEZA | 58.46    | 6   |    |     | 6   | 350.76   |
| 16             | 24601B011-F | BATERÍAS RECARGABLES AAA                          | PIEZA | 54.52    | 4   |    |     | 4   | 218.08   |
| 17             | 24601B012-F | BROCHAS 3 PULGADAS                                | PIEZA | 71.92    | 14  |    |     | 14  | 1,006.88 |
| 18             | 24601E013-C | BOTON PULSADOR                                    | PIEZA | 116.00   | 0   |    |     | 0   | -        |
| 19             | 24601B014-F | BATERIAS RECARGABLES AA                           | PIEZA | 64.50    | 0   | 10 | 10  | 0   | -        |
| 20             | 24601C001-F | CABLE BLANCO                                      | CAJA  | 1.00     | 6   |    |     | 6   | 6.00     |
| 21             | 24601C002-F | CABLE CAFÉ  | CAJA  | 1.00     | 1   |    |     | 1   | 1.00     |
| 22             | 24601C003-F | CABLE GRIS  | CAJA  | 1.00     | 2   |    |     | 2   | 2.00     |
| 23             | 24601C004-F | CABLE NARANJA                                     | CAJA  | 1.00     | 1   |    |     | 1   | 1.00     |
| 24             | 24601C005-F | CABLE ROSA  | CAJA  | 1.00     | 1   |    |     | 1   | 1.00     |
| 25             | 24601C006-F | CABLE USO RUDO 3X12 AWG 600V CORTE                | METRO | 24.06    | 100 |    |     | 100 | 2,406.00 |
| 26             | 24601C007-F | CABLE USO RUDO CONDULAC 3X10AWG 600V              | METRO | 38.05    | 99  |    |     | 99  | 3,766.95 |
| 27             | 24601C008-F | CABLE VERDE                                       | CAJA  | 1.00     | 2   |    |     | 2   | 2.00     |
| 28             | 24601C009-F | CABLE VINANEL XXI THWL S600V90 CAL. 10 NEGRO MTO. | METRO | 9.09     | 300 |    | 100 | 200 | 1,818.00 |
| 29             | 24601C010-F | CABLE VINANEL XXI THWL S600V90 CAL. 12 NEGRO MTO. | METRO | 6.00     | 70  |    |     | 70  | 420.00   |
| 30             | 24601C010-C | CABLE CAL 12 NEGRO                                | METRO | 9.63     | 0   |    |     | 0   | -        |
| 31             | 24601C011-F | CABLE VINANEL XXI THWL S600V90 CAL. 14 NEGRO MTO. | METRO | 4.00     | 193 |    |     | 193 | 772.00   |
| 32             | 24601C012-F | CARTUCHO FUSIBLE DE 30 AMP                        | PIEZA | 19.49    | 10  |    |     | 10  | 194.90   |
| 33             | 24601C013-C | CHALUPA DE PLÁSTICO O PVC                         | PIEZA | 7.31     | 0   |    |     | 0   | -        |
| 34             | 24601C013-F | CHALUPA DE PLÁSTICO O PVC                         | PIEZA | 8.70     | 0   |    |     | 0   | -        |
| 35             | 24601C014-F | CINCHO DE PLASTICO 100MM X 25.5 MM                | PIEZA | 0.70     | 40  |    |     | 40  | 27.84    |

| NO. | Clave de Almacén | Descripción  | Presentación | CostoUnitario | Existencia Anterior | Movimientos |        | Existencia Actual | Costo Total |
|-----|------------------|--|--------------|---------------|---------------------|-------------|--------|-------------------|-------------|
|     |                  |  |              |               |                     | Entradas    | Salida |                   |             |
| 36  | 24601C015*-F     | CINTA DE AISLAR PLÁSTICA                                 | PIEZA        | 14.50         | 26                  |             | 2      | 24                | 348.00      |
| 37  | 24601C016*-F     | CINTA DE MARCAJE AMARILLO/NEGRO                          | PIEZA        | 95.00         | 0                   |             |        | 0                 | -           |
| 38  | 24601C017*-F     | CINTA PARA DUCTOS 93 - T 48 x 50                         | PIEZA        | 66.70         | 133                 |             |        | 133               | 8,871.10    |
| 39  | 24601C018*-F     | CLAVIJA DE PLÁSTICO                                      | PIEZA        | 1.00          | 199                 |             |        | 199               | 199.00      |
| 40  | 24601C019*-F     | CLAVIJA OVALADA DE HULE                                  | PIEZA        | 5.25          | 48                  |             |        | 48                | 252.00      |
| 41  | 24601C020*-F     | CLAVIJA POLARIZADA                                       | PIEZA        | 16.47         | 0                   |             |        | 0                 | -           |
| 42  | 24601C021*-C     | CLAVIJA POLARIZADA                                       | PIEZA        | 34.99         | 0                   |             |        | 0                 | -           |
| 43  | 24601C021*-F     | CONEXIÓN PARA INSTALACIÓN ELÉCTRICA DOBLE SALIDA TIPO F5 | PIEZA        | 1.00          | 4                   |             |        | 4                 | 4.00        |
| 44  | 24601C022*-F     | CONEXIÓN PARA INSTALACIÓN ELÉCTRICA DOBLE SALIDA TIPO L  | PIEZA        | 1.00          | 1                   |             |        | 1                 | 1.00        |
| 45  | 24601C023*-F     | CONEXIÓN PARA INSTALACIÓN ELÉCTRICA DOBLE SALIDA TIPO T  | PIEZA        | 1.00          | 19                  |             |        | 19                | 19.00       |
| 46  | 24601C024*-F     | CONTACTO DÚPLEX POLARIZADO (RECTÁNGULO)                  | PIEZA        | 1.00          | 98                  |             | 10     | 88                | 88.00       |
| 47  | 24601C025*-F     | CORDÓN PARCHEO DE 10 METROS, CATEGORÍA 6 COLOR NEGRO     | CORDÓN       | 366.56        | 1                   |             |        | 1                 | 366.56      |
| 48  | 24601C026*-F     | CORDÓN PARCHEO DE 3 METROS, CATEGORÍA 6 COLOR NEGRO      | CORDÓN       | 160.08        | 3                   |             |        | 3                 | 480.24      |
| 49  | 24601C027*-F     | CORDÓN TELEFÓNICO INTERIOR BLANCO                        | BOBINA       | 1.00          | 3                   |             |        | 3                 | 3.00        |
| 50  | 24601C028*-C     | CANAleta DE PVC DE 1"                                    | METRO        | 34.80         | 0                   |             |        | 0                 | -           |
| 51  | 24601C029*-C     | CANAleta DE PVC DE 1 1/2"                                | METRO        | 107.56        | 0                   |             |        | 0                 | -           |
| 52  | 24601C030*-C     | CANAleta DE PVC PARA PISO DE 60 X 13                     | METRO        | 31.50         | 0                   |             |        | 0                 | -           |
| 53  | 24601C031*-F     | CINCHO DE PLÁSTICO DE 30 CM                              | PIEZA        | 1.10          | 100                 |             |        | 100               | 110.00      |
| 54  | 24601C032*-F     | CINCHO DE PLÁSTICO DE 19 CM                              | PIEZA        | 0.71          | 100                 |             |        | 100               | 71.44       |
| 55  | 24601C033*-F     | CINCHO DE PLÁSTICO DE 14 CM                              | PIEZA        | 0.41          | 100                 |             |        | 100               | 40.90       |
| 56  | 24601C034*-F     | CONTACTO DUPLEX POLARIZADO CON TAPA                      | PIEZA        | 690.88        | 0                   |             |        | 0                 | -           |
| 57  | 24601C035*-C     | CINTA ANTIDERRAPANTE                                     | ROLLO        | 165.00        | 0                   |             |        | 0                 | -           |
| 58  | 24601C036*-C     | CONTACTO DUPLEX NARANJA                                  | PIEZA        | 422.00        | 5                   | 1           | 1      | 5                 | 2,110.00    |
| 59  | 24601C037*-F     | CARGADOR DE BATERÍAS MINI 2AA                            | PIEZA        | 204.00        |                     | 4           | 4      | 0                 | -           |
| 60  | 24601C038*-C     | CONTACTO DUPLEX NARANJA                                  | PIEZA        | 75.00         | 0                   |             |        | 0                 | -           |
| 61  | 24601E001*-F     | EXTENSIÓN ELÉCTRICA NARANJA 10 M                         | PIEZA        | 1.00          | 2                   |             |        | 2                 | 2.00        |
| 62  | 24601E002*-F     | EXTENSIÓN ELÉCTRICA VERDE USO RUDO 10 M                  | PIEZA        | 1.00          | 2                   |             |        | 2                 | 2.00        |
| 63  | 24601F001*-F     | FACE PLATE MARCA HUBBELL                                 | PIEZA        | 38.28         | 20                  |             |        | 20                | 765.60      |
| 64  | 24601F002*-F     | FOCO AHORRADOR ESPIRAL DE 13W/65                         | PIEZA        | 37.99         | 56                  |             |        | 56                | 2,127.44    |
| 65  | 24601F003*-F     | FOCO DE 100 WATTS  | PIEZA        | 1.00          | 473                 |             |        | 473               | 473.00      |
| 66  | 24601F004*-F     | FOCO DE 175 WATTS  | PIEZA        | 1.00          | 21                  |             |        | 21                | 21.00       |
| 67  | 24601F005*-F     | FOCO DE 200 WATTS  | PIEZA        | 1.00          | 64                  |             |        | 64                | 64.00       |
| 68  | 24601F006*-F     | FOCO DE 250 WATTS  | PIEZA        | 1.00          | 6                   |             |        | 6                 | 6.00        |
| 69  | 24601F007*-F     | FOCO DE 35 WATTS FMN - 12 VOLTS                          | PIEZA        | 1.00          | 62                  |             |        | 62                | 62.00       |
| 70  | 24601F008*-F     | FOCO DE 40 WATTS (FORMA DE VELA)                         | PIEZA        | 1.00          | 152                 |             |        | 152               | 152.00      |
| 71  | 24601F009*-F     | FOCO DE 60 WATTS AZUL                                    | PIEZA        | 1.00          | 94                  |             |        | 94                | 94.00       |
| 72  | 24601F010*-F     | FOCO DE 75 WATTS GDE                                     | PIEZA        | 1.00          | 72                  |             |        | 72                | 72.00       |
| 73  | 24601F011*-F     | FOCO DE 75 WATTS MED                                     | PIEZA        | 1.00          | 75                  |             |        | 75                | 75.00       |
| 74  | 24601F012*-F     | FOCO DICROICO DE 50 WATTS                                | PIEZA        | 7.54          | 138                 |             |        | 138               | 1,040.52    |
| 75  | 24601F013*-F     | FOCO LED/001/65/10 WTTTS                                 | PIEZA        | 197.20        | 16                  |             |        | 16                | 3,155.20    |
| 76  | 24601F014*-F     | FUSIBLES ELIMINADOR DE CORRIENTE DE ALTA TENSIÓN         | PIEZA        | 2,784.00      | 9                   |             |        | 9                 | 25,056.00   |
| 77  | 24601G001*-F     | GRAPA PARA CABLE UTP BOLSA                               | PIEZA        | 37.82         | 18                  |             |        | 18                | 680.76      |
| 78  | 24601G002*-F     | GUÍA CABLES ELECTRICISTA GUÍA PARA CABLEADO 112601       | PIEZA        | 234.00        | 0                   |             |        | 0                 | -           |
| 79  | 24601G003*-C     | GABINETE DE PLÁSTICO PARA BOTÓN PULSADOR                 | PIEZA        | 116.00        | 0                   |             |        | 0                 | -           |
| 80  | 24601I001*-F     | INTERRUPTOR TERMOMAG 1P 15A 240 VCA ENCHUFABLE SQD       | PIEZA        | 76.50         | 64                  |             |        | 64                | 4,896.00    |
| 82  | 24601I002*-F     | INTERRUPTOR TERMOMAG ENCHUFABLE 1P 30A 240VCA SQD        | PIEZA        | 66.50         | 221                 |             |        | 221               | 14,696.50   |
| 83  | 24601I003*-F     | INTERRUPTOR TERMOMAGNETICO 1P 20A 240VCA SQD             | PIEZA        | 76.50         | 50                  |             |        | 50                | 3,825.00    |
| 84  | 24601L001*-C     | KIT DE CARGADOR CON PILAS 6 PILAS AA Y 2 AAA             | PIEZA        | 425.75        | 0                   |             |        | 0                 | -           |
| 85  | 24601L001*-F     | LAMPARA ILLUMINARIO DE EMPOTRAR 12W 127. LEDS BC         | PIEZA        | 191.40        | 0                   |             |        | 0                 | -           |
| 86  | 24601L002*-F     | LISTÓN PARA FUSIBLE DE 100A 250V                         | PIEZA        | 1.00          | 47                  |             |        | 47                | 47.00       |
| 87  | 24601L003*-F     | LISTÓN PARA FUSIBLE DE 60A 250V                          | PIEZA        | 0.89          | 233                 |             |        | 233               | 207.37      |
| 88  | 24601L004*-F     | LUMINARIO DE TIPO AHORRADOR DE 13 WATTS                  | PIEZA        | 37.49         | 15                  |             |        | 15                | 562.35      |
| 89  | 24601L005*-C     | LLAVE ANGULAR  | PIEZA        | 40.00         | 0                   |             |        | 0                 | -           |
| 90  | 24601M001*-C     | MANERA PARA VIG  | PIEZA        | 23.55         | 0                   |             |        | 0                 | -           |
| 91  | 24601M002*-C     | MANERA PARA LAVASO                                       | PIEZA        | 46.10         | 0                   |             |        | 0                 | -           |
| 92  | 24601P001*-F     | PILA ALCALINA 9V   | PIEZA        | 33.00         | 0                   |             |        | 0                 | -           |
| 93  | 24601P001*-C     | PILA ALCALINA 9V   | PIEZA        | 115.00        | 0                   |             |        | 0                 | -           |
| 94  | 24601P002*-F     | PILA ALCALINA C/2 D                                      | PAQUETE      | 1.00          | 14                  |             |        | 14                | 14.00       |
| 95  | 24601P003*-C     | PILA DE LITIO  | PIEZA        | 259.33        | 0                   |             |        | 0                 | -           |
| 96  | 24601P003*-F     | PILA DE LITIO  | PIEZA        | 159.00        | 0                   |             |        | 0                 | -           |
| 97  | 24601P004*-F     | PLACA DE 1 MODULO  | PIEZA        | 18.00         | 9                   |             |        | 9                 | 162.00      |
| 98  | 24601P005*-F     | PORTALÁMPARAS FLUORESCENTE P/TUBO T8/T12                 | PIEZA        | 9.18          | 88                  |             |        | 88                | 807.84      |
| 99  | 24601P006*-F     | PROTECTOR PLÁSTICOS (HULE)                               | PIEZA        | 26.00         | 2                   |             |        | 2                 | 52.00       |
| 100 | 24601P007*-C     | PILA ALCALINA AA   | PIEZA        | 17.50         | 31                  |             |        | 31                | 552.50      |
| 101 | 24601P008*-C     | PILA ALCALINA A23  | PIEZA        | 31.50         | 2                   |             |        | 2                 | 63.00       |
| 102 | 24601P009*-C     | PILA ALCALINA AAA  | PIEZA        | 19.42         | 0                   |             |        | 0                 | -           |
| 103 | 24601R001*-F     | REFLECTOR ALULINE 50W G53 12V ALR111 240 PHILIPS         | PIEZA        | 71.92         | 4                   |             |        | 4                 | 287.68      |
| 104 | 24601R002*-C     | REDUCCION GALVANIZADA DE 13 X 10                         | PIEZA        | 11.60         | 0                   |             |        | 0                 | -           |
| 105 | 24601S001*-F     | SOQUETS DE CERÁMICA PARA LÁMPARAS                        | PIEZA        | 16.24         | 20                  |             |        | 20                | 324.80      |
| 106 | 24601S002*-C     | SOQUET DE BAQUFLITA                                      | PIEZA        | 9.25          | 0                   |             |        | 0                 | -           |
| 107 | 24601T001*-F     | TAPA DE PLÁSTICO PARA CONTACTO CIEGA POLARIZADO          | PIEZA        | 1.00          | 66                  |             |        | 66                | 66.00       |
| 108 | 24601T002*-C     | TAPA DE PLÁSTICO PARA CONTACTO DOBLE POLARIZADO          | PIEZA        | 11.50         | 0                   |             |        | 0                 | -           |
| 110 | 24601T002*-F     | TAPA DE PLÁSTICO PARA CONTACTO DOBLE POLARIZADO          | PIEZA        | 7.08          | 88                  |             | 10     | 78                | 552.24      |
| 111 | 24601T003*-F     | TAPA DE PLÁSTICO PARA CONTACTO TRIPLE POLARIZADO         | PIEZA        | 1.00          | 66                  |             |        | 66                | 66.00       |
| 112 | 24601T004*-F     | TRANSFORMADOR USO GENERAL 127/12V 50W SMT                | PIEZA        | 69.60         | 14                  |             |        | 14                | 974.40      |
| 113 | 24601T005*-F     | TUBO CONDUIT PARED DELGADA 13MM S/COPLE CATUSA           | PIEZA        | 37.00         | 13                  |             |        | 13                | 481.00      |
| 114 | 24601T006*-F     | TUBO CONDUIT PARED DELGADA 19MM S/COPLE CATUSA           | PIEZA        | 49.00         | 14                  |             |        | 14                | 686.00      |
| 115 | 24601T007*-F     | TUBO FO17841 ECO T8                                      | PIEZA        | 36.69         | 95                  |             |        | 95                | 3,485.55    |
| 116 | 24601T008*-F     | TUBO FO32865 ECO 32 WATTS                                | PIEZA        | 31.69         | 26                  |             |        | 26                | 823.94      |
| 117 | 24601T009*-C     | TAQUETE PLÁSTICO 5/15                                    | PIEZA        | 0.70          | 0                   |             |        | 0                 | -           |
| 118 | 24601T010*-C     | TAQUETE PLÁSTICO 1/1                                     | PIEZA        | 0.50          | 0                   |             |        | 0                 | -           |
| 119 | 24601T011*-C     | TAQUETE PITABLANCO                                       | PIEZA        | 3.15          | 0                   |             |        | 0                 | -           |
| 120 | 24601T012*-F     | TUBO DE LED 8W DE 55 CM DE LARGO LUZ BLANCA              | PIEZA        | 181.92        | 6                   |             |        | 6                 | 1,091.54    |
| 121 |                  |  |              | -             | 0                   |             |        | 0                 | -           |
| 122 |                  |  |              | -             | 0                   |             |        | 0                 | -           |

Importe total por 24601 119,293.47

OCA

| NO.                      | Clave de Almacén | Descripción   | Presentación | CostoUnitario | Existencia Anterior | Movimientos |        | Existencia Actual | Costo Total      |
|--------------------------|------------------|---|--------------|---------------|---------------------|-------------|--------|-------------------|------------------|
|                          |                  |   |              |               |                     | Entradas    | Salida |                   |                  |
|                          | Partida: 24801   |   |              |               |                     |             |        |                   |                  |
| 1                        | 24801A001*-F     | ASPESOR DE RIEGO PARA CESPED (GIRATORIO)            | PIEZA        | 1.00          | 3                   |             |        | 3                 | 3.00             |
| 2                        | 24801A002*-F     | ADAPTADOR HIDRAULICO 13mm (1/2")                    | PIEZA        | 23.30         | 10                  |             |        | 10                | 233.04           |
| 3                        | 24801A003*-F     | ADAPTADOR PVC 19mm (3/4)                            | PIEZA        | 23.30         | 10                  |             |        | 10                | 233.04           |
| 4                        | 24801A004*-F     | ADAPTADOR HIDRAULICO DE 25mm (1")                   | PIEZA        | 26.75         | 10                  |             |        | 10                | 267.50           |
| 5                        | 24801C001*-F     | CAFETERA MOUL FG 1115                               | PIEZA        | 299.00        | 1                   |             |        | 1                 | 299.00           |
| 6                        | 24801C002*-F     | CINTA PLÁSTICA DE ADVERTENCIA                       | PIEZA        | 145.00        | 1                   |             | 1      | 0                 | -                |
| 7                        | 24801C002*-F     | CINTA PLÁSTICA DE ADVERTENCIA                       | PIEZA        | 145.00        | 1                   |             | 1      | 0                 | -                |
| 8                        | 24801C003*-C     | COPEL PVC DE 1" HIDRAULICO C-40                     | PIEZA        | 52.75         | 0                   |             |        | 0                 | -                |
| 9                        | 24801C003*-F     | COPEL PVC DE 1" HIDRAULICO CEMENTAR                 | PIEZA        | 25.98         | 11                  |             |        | 11                | 285.82           |
| 10                       | 24801C004*-C     | CODO PVC DE 1" HIDRAULICO C-40                      | PIEZA        | 64.55         | 0                   |             |        | 0                 | -                |
| 11                       | 24801C005*-C     | CODO 90° DE 2" C-40                                 | PIEZA        | 55.88         | 0                   |             |        | 0                 | -                |
| 12                       | 24801C006*-C     | CADEÑA DE BOLA PARA SISTEMA DE PERSIANA             | METRO        | 13.52         | 0                   |             |        | 0                 | -                |
| 13                       | 24801C007*-C     | CONECTOR PARA SISTEMA DE PERSIANA                   | PIEZA        | 5.80          | 0                   |             |        | 0                 | -                |
| 14                       | 24801C008*-C     | COPEL DE 1/2 C-40                                   | PIEZA        | 13.02         | 0                   |             |        | 0                 | -                |
| 15                       | 24801C008*-F     | COPEL DE 1/2 C-40                                   | PIEZA        | 23.30         | 10                  |             |        | 10                | 233.04           |
| 16                       | 24801C009*-C     | CODO DE 1/2 C-40                                    | PIEZA        | 6.95          | 0                   |             |        | 0                 | -                |
| 17                       | 24801C009*-F     | CODO 45° DE 1/2 C-40                                | PIEZA        | 23.30         | 10                  |             |        | 10                | 233.04           |
| 18                       | 24801C010*-C     | COPEL DE REPARACION DE 1/2"                         | PIEZA        | 59.55         | 0                   |             |        | 0                 | -                |
| 19                       | 24801C011*-C     | CONECTOR EXTERIOR DE 2" DE COBRE                    | PIEZA        | 225.99        | 0                   |             |        | 0                 | -                |
| 20                       | 24801C012*-F     | COPEL DE COMPRESION DE 1"                           | PIEZA        | 104.98        | 10                  |             |        | 10                | 1,049.80         |
| 21                       | 24801C013*-F     | COPEL DE PVC C-40 DE 3/4"                           | PIEZA        | 24.36         | 8                   |             |        | 8                 | 194.88           |
| 22                       | 24801C014*-F     | COPEL DE PVC HIDRAULICO CEMENTAR 50° 2"             | PIEZA        | 38.99         | 10                  |             |        | 10                | 389.89           |
| 23                       | 24801C015*-F     | CODO 45° DE 3/4 C-40                                | PIEZA        | 25.58         | 10                  |             |        | 10                | 255.78           |
| 24                       | 24801C016*-F     | CODO 45° DE 1" C-40                                 | PIEZA        | 27.90         | 10                  |             |        | 10                | 278.98           |
| 25                       | 24801C017*-F     | CODO 45° DE 2" C-40                                 | PIEZA        | 60.59         | 13                  |             |        | 13                | 787.63           |
| 26                       | 24801C018*-F     | CODO 90° DE 1" C-40                                 | PIEZA        | 30.40         | 3                   |             |        | 3                 | 91.21            |
| 27                       | 24801C019*-C     | CONECTOR CPVC EXTERIOR DE 1/2 (13MM)                | PIEZA        | 5.22          | 0                   |             |        | 0                 | -                |
| 28                       | 24801C020*-C     | CONECTOR CPVC INTERIOR DE 1/2 (13MM)                | PIEZA        | 9.33          | 0                   |             |        | 0                 | -                |
| 29                       | 24801C021*-C     | CODO CPVC 1/2 90° (13MM)                            | PIEZA        | 5.22          | 0                   |             |        | 0                 | -                |
| 30                       | 24801C022*-C     | COPEL CPVC 1/2 (13MM)                               | PIEZA        | 2.61          | 0                   |             |        | 0                 | -                |
| 31                       | 24801C973*-C     | COPEL DE REPARACION DE 2"                           | PIEZA        | 535.52        | 0                   |             |        | 0                 | -                |
| 32                       | 24801C973*-F     | COPEL DE REPARACION DE 2"                           | PIEZA        | 121.80        | 10                  |             |        | 10                | 1,218.00         |
| 33                       | 24801C974*-C     | CODO 45° DE 2" C-40                                 | PIEZA        | 25.00         | 0                   |             |        | 0                 | -                |
| 34                       | 24801C975*-C     | COPEL DE 2" C-40                                    | PIEZA        | 15.09         | 0                   |             |        | 0                 | -                |
| 35                       | 24801C975*-F     | COPEL DE 2" C-40                                    | PIEZA        | 44.22         | 3                   |             |        | 3                 | 132.66           |
| 36                       | 24801C985*-C     | CODO PVC  | PIEZA        | 7.60          | 0                   |             |        | 0                 | -                |
| 37                       | 24801C985*-C     | COPEL DE PVC  | PIEZA        | 7.60          | 0                   |             |        | 0                 | -                |
| 38                       | 24801E001*-F     | EMPAQUE PARA MANGUERA CON 2 PZAS                    | PAQUETE      | 1.00          | 0                   |             |        | 0                 | -                |
| 39                       | 24801F001*-C     | FLOTADOR 16 AMP                                     | PIEZA        | 280.00        | 0                   |             |        | 0                 | -                |
| 40                       | 24801P001*-F     | PISTOLA ATOMIZADOR PARA JARDÍN                      | PIEZA        | 1.00          | 5                   |             |        | 5                 | 5.00             |
| 41                       | 24801P003*-C     | PIRRIANCHA VALVULA DE 131MM 2"                      | PIEZA        | 895.00        | 0                   |             |        | 0                 | -                |
| 42                       | 24801P003*-C     | PEGAMENTO P/PVC                                     | PIEZA        | 174.99        | 0                   |             |        | 0                 | -                |
| 43                       | 24801R001*-F     | REDUCCION DE PVC DE 1" A 3/4" C-40                  | PIEZA        | 26.76         | 10                  |             |        | 10                | 267.62           |
| 44                       | 24801R002*-F     | REDUCCION DE PVC DE 1" A 1/2" C-40                  | PIEZA        | 24.41         | 10                  |             |        | 10                | 244.06           |
| 45                       | 24801R003*-F     | REDUCCION DE PVC DE 3/4" A 1/2" C-40                | PIEZA        | 23.30         | 9                   |             |        | 9                 | 209.74           |
| 46                       | 24801R005*-C     | REDUCCION DE PVC DE 2" A 1" C-40                    | PIEZA        | 28.00         | 0                   |             |        | 0                 | -                |
| 47                       | 24801R996*-F     | REDUCCION DE PVC DE 2" A 1" C-40                    | PIEZA        | 39.39         | 11                  |             |        | 11                | 433.34           |
| 48                       | 24801S001*-C     | SISTEMA PARA PERSIANA                               | KIT          | 330.60        | 0                   |             |        | 0                 | -                |
| 49                       | 24801S002*-C     | SEÑALAMIENTO DE RUTA DE EVACUACION IZQUERDA 20 X 40 | PIEZA        | 52.20         | 0                   |             |        | 0                 | -                |
| 50                       | 24801S003*-C     | SEÑALAMIENTO DE EXTINTOR 20 X 25                    | PIEZA        | 52.20         | 0                   |             |        | 0                 | -                |
| 51                       | 24801S004*-C     | SEÑALAMIENTO DE ALTA TENSION 30 X 24                | PIEZA        | 52.20         | 0                   |             |        | 0                 | -                |
| 52                       | 24801S005*-C     | SEÑALAMIENTO DE PUNTO DE REUNION 40 X 40            | PIEZA        | 104.40        | 0                   |             |        | 0                 | -                |
| 53                       | 24801S006*-C     | SEÑALAMIENTO DE SISMOS E INCENDIOS 34 X 40          | PIEZA        | 104.40        | 0                   |             |        | 0                 | -                |
| 54                       | 24801S007*-C     | SEÑALAMIENTO DE MATERIALES PELIGROSOS 50 X 50       | PIEZA        | 110.20        | 0                   |             |        | 0                 | -                |
| 55                       | 24801T001*-F     | TAPETE DE HULE DE 1.85 X 1.20                       | PIEZA        | 1.00          | 1                   |             |        | 1                 | 1.00             |
| 56                       | 24801T002*-C     | TEE PVC DE 2" HIDRAULICO C-40                       | PIEZA        | 45.42         | 0                   |             |        | 0                 | -                |
| 57                       | 24801T003*-C     | TUBO PVC 1/2 C-40                                   | METRO        | 13.92         | 0                   |             |        | 0                 | -                |
| 58                       | 24801T003*-F     | TUBO PVC 1/2 C-40                                   | METRO        | 38.88         | 6                   |             |        | 6                 | 233.27           |
| 59                       | 24801T007*-C     | TUERCA UNION 2" PVC HIDRAULICO C-40                 | PIEZA        | 176.67        | 0                   |             |        | 0                 | -                |
| 60                       | 24801T007*-C     | TOPE PLASTICO DE BOLA PARA CADEÑA #10               | PIEZA        | 5.00          | 0                   |             |        | 0                 | -                |
| 61                       | 24801T008*-F     | TEE PVC DE 1/2" HIDRAULICO C-40                     | PIEZA        | 25.98         | 10                  |             |        | 10                | 259.84           |
| 62                       | 24801T007*-F     | TEE PVC DE 3/4" HIDRAULICO C-40                     | PIEZA        | 25.98         | 10                  |             |        | 10                | 259.84           |
| 63                       | 24801T008*-F     | TEE PVC DE 1" HIDRAULICO C-40                       | PIEZA        | 32.56         | 10                  |             |        | 10                | 325.61           |
| 64                       | 24801T009*-F     | TEE PVC DE 2" HIDRAULICO C-40                       | PIEZA        | 72.23         | 10                  |             |        | 10                | 722.33           |
| 65                       | 24801T010*-F     | TUBO PVC C-40 DE 3/4                                | METRO        | 44.33         | 5                   |             |        | 5                 | 221.66           |
| 66                       | 24801T011*-F     | TUBO PVC C-40 DE 1"                                 | METRO        | 35.73         | 12                  |             |        | 12                | 428.74           |
| 67                       | 24801T012*-C     | TE PRINCIPAL PARA PLAFON                            | METRO        | 46.10         | 0                   |             |        | 0                 | -                |
| 68                       | 24801T013*-C     | TUBO CPVC DE 1/2 (13 MM)                            | METRO        | 16.37         | 0                   |             |        | 0                 | -                |
| 69                       | 24801T014*-C     | TAPON CACHIUCHA 1/2 PARA PVC                        | METRO        | 2.10          | 0                   |             |        | 0                 | -                |
| 70                       | 24801T020*-C     | TUBO PVC 2" C-40                                    | METRO        | 53.09         | 0                   |             |        | 0                 | -                |
| 71                       | 24801T990*-F     | TUBO PVC 2" C-40                                    | PIEZA        | 102.31        | 6                   |             |        | 6                 | 613.87           |
| 72                       | 24801T659*-C     | TUBO PVC  | PIEZA        | 27.60         | 0                   |             |        | 0                 | -                |
| 73                       | 24801V001*-C     | VALVULA CHECK COLUMPIO 2"                           | PIEZA        | 1,500.00      | 0                   |             |        | 0                 | -                |
| 74                       | 24801V002*-F     | VALVULA TANQUE ALTO LLENADO DE 2 ROMANO BRONCE      | PIEZA        | 1,229.00      | 0                   |             |        | 0                 | -                |
| 75                       | 24801V003*-F     | VALVULA PLEGABLE DE PASO DE PVC DE 2"               | PIEZA        | 876.96        | 1                   |             |        | 1                 | 876.96           |
| 76                       | 24801V004*-C     | VALVULA CHECK ORBERGAL DE 131MM 2"                  | PIEZA        | 874.99        | 0                   |             |        | 0                 | -                |
| 77                       | 24801V005*-C     | VALVULA PVC DE 2" C-40                              | PIEZA        | 159.93        | 0                   |             |        | 0                 | -                |
| 78                       | 24801V006*-C     | VALVULA DE RIEGO 3/4"                               | PIEZA        | 379.06        | 0                   |             |        | 0                 | -                |
| 79                       | 24801Y999*-C     | YEE PVC 2" C-40                                     | PIEZA        | 225.00        | 0                   |             |        | 0                 | -                |
| 80                       |                  |   |              | -             | 0                   |             |        | 0                 | -                |
| 81                       |                  |   |              | -             | 0                   |             |        | 0                 | -                |
| 82                       |                  |   |              | -             | 0                   |             |        | 0                 | -                |
| <b>Importe total par</b> |                  |   |              |               |                     |             |        | <b>24801</b>      | <b>11,289.19</b> |

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|   |                |                                    |        |        |   |  |  |   |   |
|---|----------------|------------------------------------|--------|--------|---|--|--|---|---|
|   | Partida: 24901 |                                    |        |        |   |  |  |   |   |
| 1 | 24901C001*-C   | CINTA MASKING AZUL PARA PINTAR 3/4 | PIEZA  | 54.55  | 0 |  |  | 0 | - |
| 2 | 24901C001*-C   | IMPERMEABILIZANTE                  | CUBETA | 535.00 | 0 |  |  | 0 | - |
| 3 | 24901P001*-C   | PINTURA EN AEROSOL COLOR NEGRO     | PIEZA  | 59.50  | 0 |  |  | 0 | - |



| NO.               | Clave de Almacén | Descripción                            | Presentación | CostoUnitario | Existencia Anterior | Movimientos |        | Existencia Actual | Costo Total |
|-------------------|------------------|--|--------------|---------------|---------------------|-------------|--------|-------------------|-------------|
|                   |                  |  |              |               |                     | Entradas    | Salida |                   |             |
| 4                 | 24901F0021-C     | PINTURA DE ACEITE COLOR ROJO DE 1 LT   | BOTE         | 176.50        | 0                   |             |        | 0                 | -           |
| 5                 | 24901F0031-C     | PINTURA EN AEROSOL (NEBLADO)           | PIEZA        | 23.04         | 0                   |             |        | 0                 | -           |
| 6                 | 24901R0011-C     | RESANADOR DE MADERA                    | PIEZA        | 53.50         | 0                   |             |        | 0                 | -           |
| 7                 | 24901R0021-C     | RESANADOR DE YESO                      | PIEZA        | 134.00        | 0                   |             |        | 0                 | -           |
| 8                 | 24901R0031-C     | RD-MIX DE 7.5 KG                       | CUBETA       | 123.50        | 0                   |             |        | 0                 | -           |
| 9                 | 24901F0041-C     | PEGAMENTO CONTACTO DE USO GRAL. 1/2 LT | BOTE         | 67.20         | 0                   |             |        | 0                 | -           |
| 10                |                  |  |              | -             |                     |             |        | 0                 | -           |
| 11                |                  |  |              | -             |                     |             |        | 0                 | -           |
| Importe total par |                  |  |              |               |                     |             |        | 24901             | -           |

| Partida: 25101    |              |   |         |       |    |  |  |       |          |
|-------------------|--------------|---|---------|-------|----|--|--|-------|----------|
| 1                 | 25101A0011-F | ALCOHOL ETILICO DESNATURALIZADO 1 LITRO | BOTELLA | 39.20 | 5  |  |  | 5     | 196.00   |
| 2                 | 25101A0021-F | ALGODÓN                                 | PAQUETE | 1.00  | 10 |  |  | 10    | 10.00    |
| 3                 | 25101A0031-F | ALGODÓN PLISADO 300 GRS. QUIRMEX        | BOLSA   | 45.24 | 20 |  |  | 20    | 904.80   |
| 4                 |              |   |         | -     | 0  |  |  | 0     | -        |
| 5                 |              |   |         | -     | 0  |  |  | 0     | -        |
| 6                 |              |   |         | -     | 0  |  |  | 0     | -        |
| 7                 |              |   |         | -     | 0  |  |  | 0     | -        |
| 8                 |              |   |         | -     | 0  |  |  | 0     | -        |
| Importe total par |              |   |         |       |    |  |  | 25101 | 1,110.80 |

| Partida: 25301    |              |  |         |        |   |  |  |       |   |
|-------------------|--------------|--|---------|--------|---|--|--|-------|---|
| 1                 | 25301A0011-C | AMBROXOL 30 MG TAB.                    | PIEZA   | 33.00  | 0 |  |  | 0     | - |
| 2                 | 25301A0021-C | ALKA-SELTZER                           | PIEZA   | 26.00  | 0 |  |  | 0     | - |
| 3                 | 25301E0011-C | BENZONATATO 100MG CAP.                 | PIEZA   | 39.50  | 0 |  |  | 0     | - |
| 4                 | 25301D0011-C | DICLOFENACO 100MG TAB/20GR             | PIEZA   | 33.00  | 0 |  |  | 0     | - |
| 5                 | 25301D0021-C | DEXAMETASONATO/CLONIDINA OPT 10ML SOL. | PIEZA   | 31.00  | 0 |  |  | 0     | - |
| 6                 | 25301E0011-C | HIDROCLORURO DE TETRACICLINA           | PIEZA   | 35.00  | 0 |  |  | 0     | - |
| 7                 | 25301E0021-C | IBUPROFENO 400 MG                      | PIEZA   | 37.50  | 0 |  |  | 0     | - |
| 8                 | 25301J0011-C | JABON QUIRURGICO DE 3.65LT             | GARRAFA | 50.50  | 0 |  |  | 0     | - |
| 9                 | 25301L0011-C | LORAZEPAM 10MG TAB.                    | PIEZA   | 32.00  | 0 |  |  | 0     | - |
| 10                | 25301L0021-C | LIDOCAINA CON ATUMIZADOR 100MG/10ML    | PIEZA   | 260.00 | 0 |  |  | 0     | - |
| 11                | 25301M0011-C | METAMIZOL SODICO 500MG TAB.            | PIEZA   | 15.00  | 0 |  |  | 0     | - |
| 12                | 25301M0021-C | MELORICAM 150MG TAB.                   | PIEZA   | 44.00  | 0 |  |  | 0     | - |
| 13                | 25301M0031-C | MAGALDRATO/CLONIDINA 10MG              | PIEZA   | 51.00  | 0 |  |  | 0     | - |
| 14                | 25301M0041-C | METOCLOPRAMIDA 10 MG TAB.              | PIEZA   | 21.00  | 0 |  |  | 0     | - |
| 15                | 25301N0011-C | MAPROXENO 550MG TAB.                   | PIEZA   | 44.00  | 0 |  |  | 0     | - |
| 16                | 25301N0021-C | MAFAZOLINA 1 MG OPT 15 ML SOL.         | PIEZA   | 24.00  | 0 |  |  | 0     | - |
| 17                | 25301G0011-C | OMEPRAZOL 20MG CAP.                    | PIEZA   | 53.00  | 0 |  |  | 0     | - |
| 18                | 25301F0011-C | PARACETAMOL 750 MG TAB.                | PIEZA   | 29.00  | 0 |  |  | 0     | - |
| 19                | 25301F0021-C | PARACETAMOL/CAFENACLOLORFENAMINA TAB.  | PIEZA   | 15.00  | 0 |  |  | 0     | - |
| 20                | 25301F0031-C | PARACETAMOL/CAFENACLOLORFENAMINA TAB.  | PIEZA   | 27.00  | 0 |  |  | 0     | - |
| 21                |              |  |         | -      | 0 |  |  | 0     | - |
| 22                |              |  |         | -      | 0 |  |  | 0     | - |
| 23                |              |  |         | -      | 0 |  |  | 0     | - |
| Importe total par |              |  |         |        |   |  |  | 25301 | - |

| Partida: 25401    |              |   |         |        |      |     |     |       |          |
|-------------------|--------------|---|---------|--------|------|-----|-----|-------|----------|
| 1                 | 25401A0011-C | APLICADOR DE MADERA PUNTA ALGODÓN (ISOPOS)                  | PAQUETE | 25.00  | 0    |     |     | 0     | -        |
| 2                 | 25401C0011-C | CINTA MICROPOSA BLANCA                                      | PIEZA   | 16.00  | 0    |     |     | 0     | -        |
| 3                 | 25401C0021-C | CINTA ADHESIVA LEUKOFIX TRANSPARENTE                        | PIEZA   | 50.00  | 0    |     |     | 0     | -        |
| 4                 | 25401C0031-C | CUBRE BOCA PLISADO  | PIEZA   | 0.75   | 500  |     | 500 | 0     | -        |
| 5                 | 25401G0011-C | CASA ESTERIL  | PIEZA   | 0.95   | 0    |     |     | 0     | -        |
| 6                 | 25401G0021-C | GUANTES DE NITRIL GRANDES                                   | PIEZA   | 1.35   | 1000 |     | 500 | 100   | 135.00   |
| 7                 | 25401G0031-C | GUANTES DE NITRIL MEDIANOS                                  | PIEZA   | 1.25   | 1000 | 500 | 500 | 750   | 937.50   |
| 8                 | 25401G0041-C | GUANTES DE NITRIL O TPO CIRUJANO (BAPA-BL) DE 30/75/50 GRMS | CAJA    | 135.00 | 10   | 10  | 20  | 20    | 2,700.00 |
| 9                 | 25401J0011-C | JERINGA DESECHABLE DE 5ML CON AGUJA                         | PIEZA   | 2.99   | 0    |     |     | 0     | -        |
| 10                | 25401M0011-C | MASCARILLA PARA ADMINISTRAR OXIGENO DESECHABLE              | PIEZA   | 27.00  | 0    |     |     | 0     | -        |
| 11                | 25401V0011-C | VENDITAS TRANSPARENTES (CURITAS)                            | CAJA    | 22.00  | 0    |     |     | 0     | -        |
| 12                |              |   |         | -      | 0    |     |     | 0     | -        |
| 13                |              |   |         | -      | 0    |     |     | 0     | -        |
| 14                |              |   |         | -      | 0    |     |     | 0     | -        |
| Importe total par |              |   |         |        |      |     |     | 25401 | 3,864.00 |

| Partida: 25501 |              |  |         |          |      |   |   |      |           |
|----------------|--------------|--|---------|----------|------|---|---|------|-----------|
| 1              | 25501B0011-F | BATERIA AFGA PHOTO LITHIUM CR* 3V                                      | PIEZA   | 263.09   | 0    |   |   | 0    | -         |
| 2              | 25501B0021-F | BATERIA PARA CAMARA FOTOGRAFICA EN-EL 14A                              | PIEZA   | 1,399.00 |      | 1 | 1 | 0    | -         |
| 3              | 25501C0011-F | CAJA DE CONCHA DE ALMEJA DE 800 X 400 X 250 MM REF. AGN                | CAJAS   | 100.64   | 447  |   |   | 447  | 44,986.08 |
| 4              | 25501C0021-F | CAJA DE POLIPROPILENO CAL. 3MM COLOR NEGRO DE 120X400X300 MM REF. AG12 | CAJAS   | 23.62    | 3280 |   |   | 3280 | 77,465.73 |
| 5              | 25501C0031-F | CAJA DE POLIPROPILENO CAL. 3MM COLOR NEGRO DE 40X30X19CMS.             | CAJAS   | 35.96    | 0    |   |   | 0    | -         |
| 6              | 25501C0041-F | RESPIRADOR MOLDEX MOD. N95S-2700                                       | PIEZA   | 150.73   | 0    |   |   | 0    | -         |
| 7              | 25501E0011-F | ESPATULA CASELLI No.1  | PIEZA   | 715.12   | 0    |   |   | 0    | -         |
| 8              | 25501E0021-F | ESPATULA CASELLI No.2  | PIEZA   | 715.12   | 0    |   |   | 0    | -         |
| 9              | 25501F0011-F | FILTROS PARA POLVO MOD.7093C   | PIEZA   | 291.28   | 0    |   |   | 0    | -         |
| 10             | 25501F0021-F | FIJADOR RAPIDO AB  | PAQUETE | 208.80   | 0    |   |   | 0    | -         |
| 11             | 25501J0011-F | JUEGO DE CARTUCHOS MOD. 6003 PARA VAPORES ORGANICOS Y ACIDOS.          | JUEGO   | 501.12   | 0    |   |   | 0    | -         |
| 12             | 25501M0011-F | MICROESPATULA DE TEFLÓN  | PIEZA   | 380.77   | 0    |   |   | 0    | -         |
| 13             | 25501N0011-F | NAVAJA PARA BISTURI No. 10   | PAQUETE | 290.00   | 0    |   |   | 0    | -         |
| 14             | 25501N0021-F | NAVAJA PARA BISTURI No. 15   | PAQUETE | 290.00   | 0    |   |   | 0    | -         |
| 15             | 25501R0011-F | RETENEDORES PARA FILTROS MOD.7093C                                     | PIEZA   | 200.45   | 0    |   |   | 0    | -         |
| 16             | 25501R0021-F | ROLLO PAPEL PROFESIONAL GLOSSY INK-JET MULTICOMPATIBLE                 | ROLLO   | 4,982.39 | 0    |   |   | 0    | -         |
| 17             | 25501R0031-F | RESPIRADOR MEDIA CARA MOD.6200 MEDIANO                                 | PIEZA   | 528.96   | 0    |   |   | 0    | -         |
| 18             | 25501S0011-F | SOBRE REVELADOR DEKTOL   | PIEZA   | 150.34   | 0    |   |   | 0    | -         |
| 19             | 25501S0021-F | SOBRE REVELADOR HC-110   | PIEZA   | 535.92   | 0    |   |   | 0    | -         |

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| NO.              | Clave de Almacén | Descripción                                    | Presentación | CostoUnitario | Existencia Anterior | Movimientos |        | Existencia Actual | Costo Total |
|------------------|------------------|--|--------------|---------------|---------------------|-------------|--------|-------------------|-------------|
|                  |                  |  |              |               |                     | Entradas    | Salida |                   |             |
| 20               | 25501T001*-F     | TRAJE TYVEK                                    | PIEZA        | 178.80        | 0                   |             |        | 0                 | -           |
| 21               | 25501T002*-F     | TARJETA DATACOLOR DE COLOR SPYDERCHECKR SCK100 | PIEZA        | 3,500.00      |                     | 1           | 1      | 0                 | -           |
| 22               |                  |  |              |               | 0                   |             |        | 0                 | -           |
| 23               |                  |  |              |               | 0                   |             |        | 0                 | -           |
| Importe total pa |                  |  |              |               |                     |             |        | 25501             | 122,451.81  |

| Partida: 25901   |              |                                 |       |          |   |  |  |       |   |  |
|------------------|--------------|---------------------------------|-------|----------|---|--|--|-------|---|--|
| 1                | 25901A001*-F | ACETONA                         | LITRO | 336.40   | 0 |  |  | 0     | - |  |
| 2                | 25901A002*-F | ALCOHOL ISPROPILO               | LITRO | 93.65    | 0 |  |  | 0     | - |  |
| 3                | 25901B001*-F | BICARBONATO DE SODIO            | KILO  | 112.75   | 0 |  |  | 0     | - |  |
| 4                | 25901D001*-F | DIFENILAMINA EN ÁCIDO SULFÚRICO | LITRO | 4,874.83 | 0 |  |  | 0     | - |  |
| 5                | 25901V001*-F | VINAGRE BLANCO                  | LITRO | 18.10    | 0 |  |  | 0     | - |  |
| 6                |              |                                 |       | -        | 0 |  |  | 0     | - |  |
| 7                |              |                                 |       | -        | 0 |  |  | 0     | - |  |
| 8                |              |                                 |       | -        | 0 |  |  | 0     | - |  |
| 9                |              |                                 |       | -        | 0 |  |  | 0     | - |  |
| 10               |              |                                 |       | -        | 0 |  |  | 0     | - |  |
| 11               |              |                                 |       | -        | 0 |  |  | 0     | - |  |
| 12               |              |                                 |       | -        | 0 |  |  | 0     | - |  |
| Importe total pa |              |                                 |       |          |   |  |  | 25901 | - |  |

| Partida: 26103   |              |                              |       |        |   |  |  |       |   |  |
|------------------|--------------|------------------------------|-------|--------|---|--|--|-------|---|--|
| 1                | 26103A001*-G | ANTICONGELANTE DE 4 LT       | GALON | 141.90 | 0 |  |  | 0     | - |  |
| 2                | 26103A002*-F | ACEITE ADITIVO PARA GASOLINA | PIEZA | 79.00  | 0 |  |  | 0     | - |  |
| 3                |              |                              |       | -      |   |  |  | 0     | - |  |
| 4                |              |                              |       | -      |   |  |  | 0     | - |  |
| Importe total pa |              |                              |       |        |   |  |  | 26103 | - |  |

| Partida: 27101   |              |                                   |       |          |   |  |  |       |   |  |
|------------------|--------------|-----------------------------------|-------|----------|---|--|--|-------|---|--|
| 1                | 27101P007*-F | PLAYERA DE ALGODÓN (DIA DEL NIÑO) | PIEZA | 75.68    | 0 |  |  | 0     | - |  |
| 2                | 27101E001*-C | BANDERA INTERFERIE 2.00 X 3.50    | PIEZA | 1,533.00 | 0 |  |  | 0     | - |  |
| 3                |              |                                   |       | -        |   |  |  | 0     | - |  |
| Importe total pa |              |                                   |       |          |   |  |  | 27101 | - |  |

| Partida: 27201   |              |   |       |          |       |  |     |       |            |  |
|------------------|--------------|---|-------|----------|-------|--|-----|-------|------------|--|
| 1                | 27201B001*-F | BATA AZUL   | PIEZA | 1.00     | 82    |  |     | 82    | 82.00      |  |
| 2                | 27201B002*-F | BATA BLANCA   | PIEZA | 255.20   | 6     |  |     | 6     | 1,531.20   |  |
| 3                | 27201B003*-F | BATA COLOR VINO PERSONALIZADA CON LOGO                    | PIEZA | 214.60   | 3     |  |     | 3     | 643.80     |  |
| 4                | 27201B004*-F | BOTAS   | PAR   | 957.00   | 11    |  | 2   | 9     | 8,613.00   |  |
| 5                | 27201B005*-F | BOTAS DE HULE BLANCA NO. 23, 24                           | PAR   | 1.00     | 2     |  |     | 2     | 2.00       |  |
| 6                | 27201B006*-F | BOTAS VAN VIEN  | PAR   | 1.00     | 1     |  |     | 1     | 1.00       |  |
| 7                | 27201B007*-F | BOTAS DE TRABAJO USO RUDO CON CASQUILLO                   | PAR   | 1,914.00 | 0     |  |     | 0     | -          |  |
| 8                | 27201B007*-C | BOTAS DE TRABAJO USO RUDO CON CASQUILLO                   | PAR   | 1,438.00 | 0     |  |     | 0     | -          |  |
| 9                | 27201C001*-F | CUBRE BOCA 3M   | PIEZA | 1.00     | 11940 |  | 100 | 11840 | 11,840.00  |  |
| 10               | 27201C002*-C | CUBRE BOCA PLEGADO  | PIEZA | 0.79     | 0     |  |     | 0     | -          |  |
| 11               | 27201E001*-F | EQUIPO PARA CONTINGENCIA BIOLÓGICA                        | PIEZA | 1.00     | 45    |  |     | 45    | 45.00      |  |
| 12               | 27201F001*-C | FAJAS T/26-30, 30-34, 34-42                               | PIEZA | 195.00   | 0     |  |     | 0     | -          |  |
| 13               | 27201F001*-F | FAJAS T/26-30, 30-34, 38-42                               | PIEZA | 109.01   | 4     |  |     | 4     | 436.04     |  |
| 14               | 27201F002*-F | FAJA DE CARNAZA   | PIEZA | 255.20   | 0     |  |     | 0     | -          |  |
| 15               | 27201G001*-F | GUANTE ANTI-DERRAPANTE                                    | PAR   | 45.00    | 2     |  |     | 2     | 90.00      |  |
| 16               | 27201G002*-F | GUANTE CHINO  | PAR   | 1.00     | 9     |  |     | 9     | 9.00       |  |
| 17               | 27201G003*-F | GUANTE DE ALGODÓN   | PAR   | 62.83    | 81    |  | 20  | 61    | 3,832.63   |  |
| 18               | 27201G004*-F | GUANTE DE CARNAZA   | PAR   | 62.64    | 8     |  |     | 8     | 501.12     |  |
| 19               | 27201G005*-C | GUANTES DE NITRILLO GRANDES                               | PIEZA | 1.30     | 100   |  | 100 | 0     | -          |  |
| 20               | 27201G005*-F | GUANTES DE NITRILLO GRANDES                               | PIEZA | 1.51     | 0     |  |     | 0     | -          |  |
| 21               | 27201G005*-C | GUANTES DE NITRILLO MEDIANOS                              | PIEZA | 1.35     | 700   |  | 700 | 0     | -          |  |
| 22               | 27201G006*-F | GUANTES DE NITRILLO MEDIANOS                              | PIEZA | 1.51     | 0     |  |     | 0     | -          |  |
| 23               | 27201G007*-C | GUANTES DE NITRILLO TIPO CIRUJANO (MAPA-BLUE-997)T6 CHICO | CAJA  | 150.80   | 10    |  |     | 10    | 1,508.00   |  |
| 24               | 27201G007*-F | GUANTES DE NITRILLO TIPO CIRUJANO (MAPA-BLUE-997)T6 CHICO | CAJA  | 150.80   | 1     |  |     | 1     | 150.80     |  |
| 25               | 27201G008*-F | GUANTES DE PIEL DE USO RUDO                               | PAR   | 139.20   | 0     |  |     | 0     | -          |  |
| 26               | 27201G009*-F | GUANTES PARA JARDINERO                                    | PAR   | 69.00    | 0     |  |     | 0     | -          |  |
| 27               | 27201G010*-C | GORRO PARA PACIENTE DESECHABLE (COPIA)                    | PIEZA | 3.00     | 0     |  |     | 0     | -          |  |
| 28               | 27201G011*-C | GUANTE DE LATEX NO ESTERILES                              | CAJA  | 115.00   | 0     |  |     | 0     | -          |  |
| 29               | 27201G012*-C | GUANTE DE LATEX ESTERILES                                 | CAJA  | 150.25   | 0     |  |     | 0     | -          |  |
| 30               | 27201O001*-F | OVEROL COLOR AZUL MARINO                                  | PIEZA | 452.40   | 35    |  | 5   | 30    | 13,572.00  |  |
| 31               | 27201P001*-F | PROTECTORES DE ZAPATO DESECHABLES                         | PIEZA | 2.27     | 2600  |  |     | 2600  | 5,902.00   |  |
| 32               | 27201R001*-F | RESPIRADOR C/PARTÍCULAS (CUBRE BOCAS) 3M MOD 8511         | PIEZA | 32.48    | 700   |  | 200 | 500   | 16,240.00  |  |
| 33               | 27201R002*-F | RESPIRADOR C/PARTÍCULAS (CUBRE BOCAS) 3M MOD 8577         | PIEZA | 69.60    | 1440  |  |     | 1440  | 100,224.00 |  |
| 34               | 27201Z001*-F | ZAPATO CHOCLO   | PAR   | 1.00     | 22    |  |     | 22    | 22.00      |  |
| 35               | 27201Z002*-F | ZAPATO ANTIDERRAPANTE CABALLERO COLOR BLANCO              | PAR   | 452.40   | 4     |  |     | 4     | 1,809.60   |  |
| 36               | 27201Z003*-F | ZAPATO ANTIDERRAPANTE DAMA COLOR BLANCO                   | PAR   | 452.40   | 3     |  |     | 3     | 1,357.20   |  |
| 37               |              |   |       | -        | 0     |  |     | 0     | -          |  |
| 38               |              |   |       | -        | 0     |  |     | 0     | -          |  |
| 39               |              |   |       | -        | 0     |  |     | 0     | -          |  |
| 40               |              |   |       | -        | 0     |  |     | 0     | -          |  |
| 41               |              |   |       | -        | 0     |  |     | 0     | -          |  |
| Importe total pa |              |   |       |          |       |  |     | 27201 | 168,284.39 |  |

| Partida: 29101 |              |   |       |        |   |  |  |   |        |  |
|----------------|--------------|---|-------|--------|---|--|--|---|--------|--|
| 1              | 29101A001*-F | ABRAZADERA AC. INOX CON TORNILLO AC. GALV 60-63 | PIEZA | 97.90  | 0 |  |  | 0 | -      |  |
| 2              | 29101A002*-F | ADHESIVO PARA MONTAJES                          | PIEZA | 98.99  | 2 |  |  | 2 | 197.99 |  |
| 3              | 29101A003*-F | ARCO METÁLICO TRUPER                            | PIEZA | 98.99  | 1 |  |  | 1 | 98.99  |  |
| 4              | 29101A004*-C | ARCO METÁLICO TRUPER                            | PIEZA | 314.00 | 0 |  |  | 0 | -      |  |

| NO. | Clave de Almacén | Descripción                                       | Presentación | CostoUnitario | Existencia Anterior | Movimientos |        | Existencia Actual | Costo Total |
|-----|------------------|---|--------------|---------------|---------------------|-------------|--------|-------------------|-------------|
|     |                  |   |              |               |                     | Entradas    | Salida |                   |             |
| 5   | 29101B001*-F     | BROCA P/ METAL 1/2                                | PIEZA        | 1.00          | 1                   |             |        | 1                 | 1.00        |
| 6   | 29101B002*-F     | BROCA P/ METAL 13/32                              | PIEZA        | 1.00          | 2                   |             |        | 2                 | 2.00        |
| 7   | 29101B003*-F     | BROCA P/ METAL 15/32                              | PIEZA        | 1.00          | 8                   |             |        | 8                 | 8.00        |
| 8   | 29101B004*-F     | BROCA P/ METAL 23/64                              | PIEZA        | 1.00          | 9                   |             |        | 9                 | 9.00        |
| 9   | 29101B005*-F     | BROCA P/ METAL 25/64                              | PIEZA        | 1.00          | 3                   |             |        | 3                 | 3.00        |
| 10  | 29101B006*-F     | BROCA P/ METAL 27/64                              | PIEZA        | 1.00          | 1                   |             |        | 1                 | 1.00        |
| 11  | 29101B007*-F     | BROCA P/ METAL 29/64                              | PIEZA        | 1.00          | 2                   |             |        | 2                 | 2.00        |
| 12  | 29101B008*-F     | BROCA P/ METAL 3/4                                | PIEZA        | 1.00          | 3                   |             |        | 3                 | 3.00        |
| 13  | 29101B009*-F     | BROCA P/ METAL 3/8                                | PIEZA        | 1.00          | 1                   |             |        | 1                 | 1.00        |
| 14  | 29101B010*-F     | BROCA P/ METAL 7/16                               | PIEZA        | 1.00          | 3                   |             |        | 3                 | 3.00        |
| 15  | 29101B011*-F     | BROCA P/CONCRETO 1"                               | PIEZA        | 1.00          | 10                  |             |        | 10                | 10.00       |
| 16  | 29101B012*-F     | BROCA P/CONCRETO 1/2                              | PIEZA        | 1.00          | 7                   |             |        | 7                 | 7.00        |
| 17  | 29101B013*-F     | BROCA P/CONCRETO VARIAS MEDIDAS                   | PIEZA        | 1.00          | 3                   |             |        | 3                 | 3.00        |
| 18  | 29101B014*-F     | BROCA P/METAL 9/16                                | PIEZA        | 1.00          | 3                   |             |        | 3                 | 3.00        |
| 19  | 29101B015*-F     | BROCA P/METAL VARIAS MEDIDAS                      | PIEZA        | 1.00          | 16                  |             |        | 16                | 16.00       |
| 20  | 29101B016*-F     | BROCA P/METAL VARIAS MEDIDAS JGO C/11 PZAS        | JUEGO        | 1.00          | 1                   |             |        | 1                 | 1.00        |
| 21  | 29101B017*-F     | BROCA P/METAL VARIAS MEDIDAS JGO C/5 PZAS         | JUEGO        | 1.00          | 2                   |             |        | 2                 | 2.00        |
| 22  | 29101B018*-F     | BROCA PLANA 1/4                                   | PIEZA        | 1.00          | 4                   |             |        | 4                 | 4.00        |
| 23  | 29101B019*-F     | BROCHA 4"   | PIEZA        | 50.00         | 33                  |             |        | 33                | 1,650.00    |
| 24  | 29101B020*-F     | BROCHA 6"   | PIEZA        | 72.00         | 41                  |             |        | 41                | 2,952.00    |
| 25  | 29101E021*-C     | BISAGRA DE LIERO                                  | PIEZA        | 13.00         | 0                   |             |        | 0                 | -           |
| 26  | 29101E022*-C     | BROCA DE METAL 1/2                                | PIEZA        | 14.00         | 0                   |             |        | 0                 | -           |
| 27  | 29101E023*-C     | BROCA DE CONCRETO 1 1/4 X 5"                      | PIEZA        | 24.00         | 0                   |             |        | 0                 | -           |
| 28  | 29101E024*-C     | BROCA DE CONCRETO DE 1/2 X 12"                    | PIEZA        | 145.00        | 0                   |             |        | 0                 | -           |
| 29  | 29101E025*-C     | BANDOLA MOD 12310 (PARA CINTA DE CAFETE)          | PIEZA        | 0.75          | 0                   |             |        | 0                 | -           |
| 30  | 29101E026*-C     | BROCA DE METAL 3/8                                | PIEZA        | 7.00          | 0                   |             |        | 0                 | -           |
| 31  | 29101E027*-C     | BISAGRA TUBULAR 1/2"                              | PIEZA        | 4.00          | 1                   |             |        | 1                 | 4.00        |
| 32  | 29101E028*-C     | BROCHA DE 1"                                      | PIEZA        | 13.00         | 0                   |             |        | 0                 | -           |
| 33  | 29101C001*-F     | CANAleta DE ALUMINIO DE 3"                        | METRO        | 78.14         | 0                   |             |        | 0                 | -           |
| 34  | 29101C002*-F     | CARDA DE COPA TRENZADA P/ESMERIL                  | PIEZA        | 1.00          | 9                   |             |        | 9                 | 9.00        |
| 35  | 29101C003*-F     | CEPILLO CERDA ACERADA                             | PIEZA        | 1.00          | 5                   |             |        | 5                 | 5.00        |
| 36  | 29101C004*-F     | CEPILLO P/CARPINTERO MOD. 4C                      | PIEZA        | 1.00          | 4                   |             |        | 4                 | 4.00        |
| 37  | 29101C005*-F     | CERRADURA BARRA                                   | PIEZA        | 148.00        | 1                   |             |        | 1                 | 148.00      |
| 38  | 29101C006*-F     | CERRADURA P/ARCHIVERO MOD. 1042 DIXON             | PIEZA        | 1.00          | 33                  |             |        | 33                | 33.00       |
| 39  | 29101C007*-F     | CERRADURA P/ARCHIVERO MOD. 40 PHILLIPS            | PIEZA        | 1.00          | 4                   |             |        | 4                 | 4.00        |
| 40  | 29101C008*-F     | CERRADURA PARA MUEBLE (VERTICAL)                  | PIEZA        | 37.50         | 3                   |             |        | 3                 | 112.50      |
| 41  | 29101C009*-F     | CHAPA P/CAJÓN                                     | PIEZA        | 68.01         | 4                   |             |        | 4                 | 272.04      |
| 42  | 29101C010*-F     | CHAPA/CERRADURA PUERTA ALUM. MOD. 3060 PHILLIPS   | PIEZA        | 267.95        | 1                   |             |        | 1                 | 267.95      |
| 43  | 29101C011*-F     | CINCEL AZUL                                       | PIEZA        | 1.00          | 3                   |             |        | 3                 | 3.00        |
| 44  | 29101C012*-F     | CINCEL TRUPER                                     | PIEZA        | 1.00          | 5                   |             |        | 5                 | 5.00        |
| 45  | 29101C013*-F     | COPEL P/D TIPO AMERICANO DE 13MM CPD12 650405     | PIEZA        | 3.20          | 55                  |             |        | 55                | 176.00      |
| 46  | 29101C014*-F     | COPEL P/D TIPO AMERICANO DE 19MM CPD34 650406     | PIEZA        | 4.50          | 88                  |             |        | 88                | 396.00      |
| 47  | 29101C015*-F     | CORTADORA DE AZULEJO DE 330 MM TRUPER             | PIEZA        | 1.00          | 2                   |             |        | 2                 | 2.00        |
| 48  | 29101C016*-C     | CANDADO DE HIERRO PH15102                         | PIEZA        | 33.00         | 0                   |             |        | 0                 | -           |
| 49  | 29101C017*-C     | CERRA DISCO PARA MADERA 1 1/4                     | PIEZA        | 174.00        | 0                   |             |        | 0                 | -           |
| 50  | 29101C018*-F     | CINTA METRICA DE FIBRA DE 50 MTRS                 | PIEZA        | 323.09        | 0                   |             |        | 0                 | -           |
| 51  | 29101C019*-C     | CURVA PARA PUERTA DE METAL 1200MM                 | PIEZA        | 130.00        | 1                   |             |        | 1                 | 130.00      |
| 52  | 29101C020*-F     | CUCHARA PARA JARDINERO CHICA                      | PIEZA        | 29.00         | 0                   |             |        | 0                 | -           |
| 53  | 29101C021*-F     | CUCHARA PARA JARDINERO MEDIANA                    | PIEZA        | 49.00         | 0                   |             |        | 0                 | -           |
| 54  | 29101C022*-F     | CINTA DELIMITADORA DE AREAS 48MM X 33 MM          | PIEZA        | 36.49         | 0                   |             |        | 0                 | -           |
| 55  | 29101C023*-C     | CANDADO DE HIERRO 6912                            | PIEZA        | 29.00         | 0                   |             |        | 0                 | -           |
| 56  | 29101C024*-C     | CALIBRADOR VERNIER METALICO                       | PIEZA        | 633.30        | 0                   |             |        | 0                 | -           |
| 57  | 29101C025*-C     | CERRADURA DE PUERTA DE MADERA 1 1/2"              | PIEZA        | 4.00          | 10                  |             |        | 10                | 40.00       |
| 58  | 29101C032*-C     | CERRADURA 60 C VITRINA                            | PIEZA        | 60.00         | 0                   |             |        | 0                 | -           |
| 59  | 29101C057*-C     | CERRADURA PARA PUERTA DE MADERA (PERILLA)         | PIEZA        | 110.00        | 0                   |             |        | 0                 | -           |
| 60  | 29101C997*-F     | CERRADURA PARA PUERTA DE MADERA (PERILLA)         | PIEZA        | 550.70        | 0                   |             |        | 0                 | -           |
| 61  | 29101D001*-F     | DESARMADOR 1/4" X 4" (CRUZ)                       | PIEZA        | 1.00          | 9                   |             |        | 9                 | 9.00        |
| 62  | 29101D002*-F     | DESARMADOR 1/8" X 2 2/1" (CRUZ)                   | PIEZA        | 1.00          | 3                   |             |        | 3                 | 3.00        |
| 63  | 29101D003*-F     | DESARMADOR 3/16" X 3" (CRUZ)                      | PIEZA        | 1.00          | 5                   |             |        | 5                 | 5.00        |
| 64  | 29101D004*-F     | DESARMADOR 3/8" X 8" (CRUZ)                       | PIEZA        | 1.00          | 10                  |             |        | 10                | 10.00       |
| 65  | 29101D005*-F     | DESARMADOR 5/16" X 6" (CRUZ)                      | PIEZA        | 1.00          | 9                   |             |        | 9                 | 9.00        |
| 66  | 29101D006*-F     | DESARMADOR 5/16" X 8" (CRUZ)                      | PIEZA        | 1.00          | 5                   |             |        | 5                 | 5.00        |
| 67  | 29101D007*-F     | DESARMADOR JUEGO DE 6 PZAS (CRUZ)                 | JUEGO        | 1.00          | 9                   |             |        | 9                 | 9.00        |
| 68  | 29101D008*-F     | DESARMADOR JUEGO DE 7 PZAS (4 PLANOS Y 3 DE CRUZ) | JUEGO        | 1.00          | 0                   |             |        | 0                 | -           |
| 69  | 29101D009*-F     | DESARMADOR PIRINOLA 1/4" X 1 1/2 (CRUZ)           | PIEZA        | 1.00          | 5                   |             |        | 5                 | 5.00        |
| 70  | 29101D010*-F     | DESARMADOR PUNTAS INTERCAMBIABLES                 | PIEZA        | 1.00          | 6                   |             |        | 6                 | 6.00        |
| 71  | 29101D011*-C     | DESTAPACAJOS DE 15 MTRS X 1/2                     | PIEZA        | 1,450.00      | 0                   |             |        | 0                 | -           |
| 72  | 29101D012*-F     | DADOS DE 3/8 CON 6 PUNTAS DE 7/16 DE LARGO        | JUEGO        | 33.00         | 0                   |             |        | 0                 | -           |
| 73  | 29101D013*-F     | DESBRAZADORA A GASOLINA (CORTADOR DE PASTO)       | PIEZA        | 1,750.00      | 0                   |             |        | 0                 | -           |
| 74  | 29101D014*-C     | DISCO DESBASTE                                    | PIEZA        | 25.00         | 1                   |             |        | 1                 | 25.00       |
| 75  | 29101D015*-C     | DISCO DE CORTE                                    | PIEZA        | 47.00         | 2                   |             |        | 2                 | 94.00       |
| 76  | 29101E001*-F     | ESCUADRA METALICA P/CARPINTERO 20 CM TRUPER       | PIEZA        | 1.00          | 33                  |             |        | 33                | 33.00       |
| 77  | 29101E002*-C     | ESCUADRA GALVANIZADA PARA CORTINERO 35            | PIEZA        | 20.00         | 0                   |             |        | 0                 | -           |
| 78  | 29101E003*-C     | ESCUADRA GALVANIZADA DE 3CM                       | PIEZA        | 17.40         | 0                   |             |        | 0                 | -           |
| 79  | 29101E004*-C     | ESCUADRA GALVANIZADA DE 3CM                       | PIEZA        | 13.92         | 0                   |             |        | 0                 | -           |
| 80  | 29101E005*-C     | ESCUADRA GALVANIZADA DE 4 X 4                     | PIEZA        | 43.20         | 0                   |             |        | 0                 | -           |
| 81  | 29101E006*-C     | ESCUADRA GALVANIZADA DE 3 1/2 X 2 1/2             | PIEZA        | 3.25          | 0                   |             |        | 0                 | -           |
| 82  | 29101E007*-C     | EXTENSION PARA RODILLO DE 2 METROS                | PIEZA        | 110.25        | 0                   |             |        | 0                 | -           |
| 83  | 29101E008*-F     | ESCUADRA DE CANTERO PROFESIONAL 16X24             | PIEZA        | 210.19        | 0                   |             |        | 0                 | -           |
| 84  | 29101E009*-F     | ESCUADRA PROFESIONAL 16CM                         | PIEZA        | 111.22        | 0                   |             |        | 0                 | -           |
| 85  | 29101E010*-F     | ESCUADRA PROFESIONAL 32CM                         | PIEZA        | 207.41        | 0                   |             |        | 0                 | -           |
| 86  | 29101F001*-F     | FLEXOMETRO 8 MTS TRUPER                           | PIEZA        | 1.00          | 11                  |             |        | 11                | 11.00       |
| 87  | 29101F002*-F     | FORMONES VARIAS MEDIDAS                           | PIEZA        | 1.00          | 30                  |             |        | 30                | 30.00       |
| 88  | 29101F003*-F     | FUNDA P/DESARMADOR PLASTICA                       | PIEZA        | 1.00          | 14                  |             |        | 14                | 14.00       |
| 89  | 29101G001*-F     | GUÍA DE INGLETEAR METALICA P/CARPINTERO 22"       | PIEZA        | 1.00          | 1                   |             |        | 1                 | 1.00        |
| 90  | 29101E022*-C     | GRAPA PARA TUBO CITAQUETE                         | PIEZA        | 3.19          | 40                  |             |        | 40                | 127.60      |
| 91  | 29101C023*-C     | GASNETE REGISTRO PARA LUZ 310X240X110             | PIEZA        | 249.40        | 0                   |             |        | 0                 | -           |
| 92  | 29101C024*-C     | GRAPA PARA CINTA DE CAFETE                        | BOLSA        | 174.00        | 0                   |             |        | 0                 | -           |
| 93  | 29101C025*-C     | GUARDA POLVO CON ADHESIVO                         | PIEZA        | 65.00         | 0                   |             |        | 0                 | -           |
| 94  | 29101H001*-F     | HOZ DE ENTADA (CUCHILLA EN CURVA PARA JARDINERIA) | PIEZA        | 73.00         | 0                   |             |        | 0                 | -           |
| 95  | 29101H002*-F     | HILO PARA DESBROZADORA                            | PIEZA        | 105.01        | 0                   |             |        | 0                 | -           |
| 96  | 29101H003*-C     | HOJA DE POLIURETANO                               | PIEZA        | 645.23        | 0                   |             |        | 0                 | -           |

Och

| NO. | Clave de Almacén | Descripción  | Presentación | CostoUnitario | Existencia Anterior | Movimientos |        | Existencia Actual | Costo Total |
|-----|------------------|--|--------------|---------------|---------------------|-------------|--------|-------------------|-------------|
|     |                  |  |              |               |                     | Entradas    | Salida |                   |             |
| 97  | 29101J001*-F     | JUEGO DE DADOS DE 1" 1/2 JGO/8 PZAS                        | JUEGO        | 1.00          | 2                   |             |        | 2                 | 2.00        |
| 98  | 29101J002*-F     | JUEGO DE DESARMADORES DE PRECISIÓN NO MAGN MCA, CRAFTSMAN  | JUEGO        | 258.68        | 3                   |             |        | 3                 | 776.04      |
| 99  | 29101J003*-F     | JUEGO DE DESARMADORES PLANOS, CRUZ Y ESTRELLA NO MAGNÉTICO | JUEGO        | 324.80        | 1                   |             |        | 1                 | 324.80      |
| 100 | 29101J004*-F     | JUEGO DE HERRAMIENTAS MECANICAS DE 65 PIEZAS               | JUEGO        | 1,084.99      | 0                   |             |        | 0                 | -           |
| 101 | 29101J005*-F     | JUEGO DE 10 LLAVES MECANICAS COMBINADAS                    | JUEGO        | 585.00        | 0                   |             |        | 0                 | -           |
| 102 | 29101J006*-F     | JUEGO DE DESARMADORES DE 12 PZAS                           | JUEGO        | 609.00        | 0                   |             |        | 0                 | -           |
| 103 | 29101J007*-F     | JUEGO DE DESARMADORES 4 PLANOS Y 4 DE CRUZ                 | JUEGO        | 599.00        | 0                   |             |        | 0                 | -           |
| 104 | 29101J008*-F     | JUEGO DE LLAVES ALLEN                                      | JUEGO        | 249.01        | 0                   |             |        | 0                 | -           |
| 105 | 29101J009*-F     | JUEGO DE EXTENSIONES DE 3/8 CON 3 PIEZAS                   | JUEGO        | 132.01        | 0                   |             |        | 0                 | -           |
| 106 | 29101J010*-F     | JUEGO DE 11 PIEZAS DE DADOS MM CON 12 PUNTAS DE 3/8        | JUEGO        | 276.00        | 0                   |             |        | 0                 | -           |
| 107 | 29101J011*-F     | JUEGO DE 9 PIEZAS DE DADOS STD DE 3/8                      | JUEGO        | 198.00        | 0                   |             |        | 0                 | -           |
| 108 | 29101J012*-F     | JUEGO DE 9 LLAVES HEXAGONALES LARGAS PUNTA DE BOLAMETRICO  | JUEGO        | 222.99        | 0                   |             |        | 0                 | -           |
| 109 | 29101J013*-F     | JUEGO CON 32 LLAVES COMBINADAS STD Y MM                    | JUEGO        | 553.01        | 0                   |             |        | 0                 | -           |
| 110 | 29101J014*-F     | JUEGO DE LLAVES ALLEN MM CON 25 PIEZAS                     | JUEGO        | 205.00        | 0                   |             |        | 0                 | -           |
| 111 | 29101J015*-F     | JUEGO DE DESARMADORES DE 7 PIEZAS                          | JUEGO        | 125.00        | 0                   |             |        | 0                 | -           |
| 112 | 29101J016*-F     | JUEGO DE 4 DADOS EXAGONALES                                | JUEGO        | 62.00         | 0                   |             |        | 0                 | -           |
| 113 | 29101J017*-F     | JUEGO CON 25 LLAVES COMBINADAS STD Y MM                    | JUEGO        | 204.98        | 0                   |             |        | 0                 | -           |
| 114 | 29101J018*-C     | JUEGO DE LLAVES INGLESA Y GUIAS                            | JUEGO        | 440.50        | 0                   |             |        | 0                 | -           |
| 115 | 29101L001*-F     | LAÇA AUTOMOTIVA COLOR GRIS                                 | LITRO        | 1,001.08      | 2                   |             |        | 2                 | 2,002.16    |
| 116 | 29101L002*-F     | LIJA MOD. C-99   | PIEZA        | 1.00          | 127                 |             |        | 127               | 127.00      |
| 117 | 29101L003*-F     | LIJA MOD. J-71   | PIEZA        | 1.00          | 251                 |             |        | 251               | 251.00      |
| 118 | 29101L004*-F     | LIJA MOD. J-73   | PIEZA        | 1.00          | 248                 |             |        | 248               | 248.00      |
| 119 | 29101L005*-F     | LIMA CÓNCAVA 10"   | PIEZA        | 1.00          | 10                  |             |        | 10                | 10.00       |
| 120 | 29101L006*-F     | LIMA CÓNCAVA 8"  | PIEZA        | 1.00          | 20                  |             |        | 20                | 20.00       |
| 121 | 29101L007*-F     | LIMA CURVA 12 1/42   | PIEZA        | 1.00          | 4                   |             |        | 4                 | 4.00        |
| 122 | 29101L008*-F     | LIMA PLANA 10"   | PIEZA        | 1.00          | 25                  |             |        | 25                | 25.00       |
| 123 | 29101L009*-F     | LIMA PLANA 12 1/42"  | PIEZA        | 1.00          | 20                  |             |        | 20                | 20.00       |
| 124 | 29101L010*-F     | LIMA PLANA 14 3/4"   | PIEZA        | 1.00          | 5                   |             |        | 5                 | 5.00        |
| 125 | 29101L011*-F     | LIMA PLANA 6"  | PIEZA        | 1.00          | 2                   |             |        | 2                 | 2.00        |
| 126 | 29101L012*-F     | LIMA PLANA 8"  | PIEZA        | 1.00          | 39                  |             |        | 39                | 39.00       |
| 127 | 29101L013*-F     | LIMA REDONDA 10"   | PIEZA        | 1.00          | 31                  |             |        | 31                | 31.00       |
| 128 | 29101L014*-F     | LIMA REDONDA 12 1/2"                                       | PIEZA        | 1.00          | 22                  |             |        | 22                | 22.00       |
| 129 | 29101L015*-F     | LIMA REDONDA 15"   | PIEZA        | 1.00          | 20                  |             |        | 20                | 20.00       |
| 130 | 29101L016*-F     | LIMA REDONDA 6"  | PIEZA        | 1.00          | 13                  |             |        | 13                | 13.00       |
| 131 | 29101L017*-F     | LIMA REDONDA 8"  | PIEZA        | 1.00          | 31                  |             |        | 31                | 31.00       |
| 132 | 29101L018*-F     | LLANAS C/CUBIERTA DE GOMA P/PINTAR MUROS Y PLAFONES        | PIEZA        | 112.52        | 2                   |             |        | 2                 | 225.04      |
| 133 | 29101L019*-F     | LLAVE P/MECÁNICO 15/16 1" DE 23.8 MM URREA                 | PIEZA        | 1.00          | 1                   |             |        | 1                 | 1.00        |
| 134 | 29101L020*-F     | LLAVE STILSON 14"  | PIEZA        | 375.00        | 0                   |             |        | 0                 | -           |
| 135 | 29101L021*-F     | LLAVE STILSON 8"   | PIEZA        | 155.00        | 0                   |             |        | 0                 | -           |
| 136 | 29101L022*-F     | LLAVE PERICO DE 8"   | PIEZA        | 135.00        | 0                   |             |        | 0                 | -           |
| 137 | 29101L023*-F     | LLAVE PERICO DE 12"  | PIEZA        | 135.00        | 0                   |             |        | 0                 | -           |
| 138 | 29101L024*-C     | LLAVE DE MARIZ 1/2"  | PIEZA        | 45.50         | 0                   |             |        | 0                 | -           |
| 139 | 29101M001*-F     | MARTILLO DE UNA TRUPER                                     | PIEZA        | 1.00          | 2                   |             |        | 2                 | 2.00        |
| 140 | 29101M002*-F     | MATRACA P/DADOS MOD. F5849X SURTEK                         | PIEZA        | 1.00          | 2                   |             |        | 2                 | 2.00        |
| 141 | 29101M003*-F     | MATRACA REV. 3/8 CABEZA REDONDA                            | PIEZA        | 164.00        | 0                   |             |        | 0                 | -           |
| 142 | 29101M004*-F     | MACHETE MEDIANO  | PIEZA        | 135.01        | 0                   |             |        | 0                 | -           |
| 143 | 29101M005*-C     | MAQUINA PARA TROQUEL M-2 2000                              | PIEZA        | 353.32        | 0                   |             |        | 0                 | -           |
| 144 | 29101P001*-F     | PASTA P/SOLDAR 500 GR                                      | PIEZA        | 35.01         | 2                   |             |        | 2                 | 70.02       |
| 145 | 29101P002*-F     | PINTURA VINÍLICA   | CUBETA       | 1,173.92      | 2                   |             |        | 2                 | 2,347.84    |
| 146 | 29101P003*-F     | PINZA PRESION DEL 10 MORDAZA CURVA                         | PIEZA        | 175.00        | 0                   |             |        | 0                 | -           |
| 147 | 29101P004*-F     | PRISIONERO DE PRESIÓN 1/2" P/CABLE DE ACERO (PERRO)        | PIEZA        | 1.00          | 29                  |             |        | 29                | 29.00       |
| 148 | 29101P005*-C     | PIJA COILBO GALVANIZADA DE 6X1                             | PIEZA        | 0.32          | 0                   |             |        | 0                 | -           |
| 149 | 29101P006*-C     | PIJA TABLAROCA DE 6X1                                      | PIEZA        | 0.25          | 0                   |             |        | 0                 | -           |
| 150 | 29101P007*-C     | PIJA PARA MAQUINA DE 1/2                                   | PIEZA        | 0.53          | 0                   |             |        | 0                 | -           |
| 151 | 29101P008*-C     | PINZAS PARA PINTA CON DE BLANCO 1x1 LT                     | CUBETA       | 1,446.99      | 0                   |             |        | 0                 | -           |
| 152 | 29101P009*-F     | PINZA DE CORTE DIAGONAL DE 8"                              | PIEZA        | 687.01        | 0                   |             |        | 0                 | -           |
| 153 | 29101P010*-C     | PINZA DE CORTE DIAGONAL DE 6"                              | PIEZA        | 115.60        | 0                   |             |        | 0                 | -           |
| 154 | 29101P011*-F     | PINZA DE PUNTA LARGA 8"                                    | PIEZA        | 267.00        | 0                   |             |        | 0                 | -           |
| 155 | 29101P012*-F     | PINZA DE CORTE DIAGONAL DE 6"                              | PIEZA        | 175.00        | 0                   |             |        | 0                 | -           |
| 156 | 29101P013*-C     | PINZA PELACABLE  | PIEZA        | 255.00        | 0                   |             |        | 0                 | -           |
| 157 | 29101P014*-F     | PIEDRA PARA SACAR FILO                                     | PIEZA        | 49.00         | 0                   |             |        | 0                 | -           |
| 158 | 29101P015*-F     | PINZA DE ELECTRICISTA 9"                                   | PIEZA        | 142.32        | 0                   |             |        | 0                 | -           |
| 159 | 29101P016*-F     | PINZA DE CORTE DIAGONAL DE 7"                              | PIEZA        | 78.99         | 0                   |             |        | 0                 | -           |
| 160 | 29101P017*-F     | PRENSA PARA TALLER DE CRUZ 3/8                             | PIEZA        | 58.00         | 0                   |             |        | 0                 | -           |
| 161 | 29101P018*-F     | PRENSA DE HIERRO NODULAR PARA CARPINTERIA TIPO C 1"        | PIEZA        | 58.00         | 0                   |             |        | 0                 | -           |
| 162 | 29101P019*-F     | PRENSA DE HIERRO NODULAR PARA CARPINTERIA TIPO C 2"        | PIEZA        | 139.66        | 0                   |             |        | 0                 | -           |
| 163 | 29101P020*-F     | PRENSA DE HIERRO NODULAR PARA CARPINTERIA TIPO C 3"        | PIEZA        | 151.73        | 0                   |             |        | 0                 | -           |
| 164 | 29101P021*-F     | PRENSA DE HIERRO NODULAR PARA CARPINTERIA TIPO C 4"        | PIEZA        | 207.00        | 0                   |             |        | 0                 | -           |
| 165 | 29101P022*-F     | PRENSA DE HIERRO NODULAR PARA CARPINTERIA TIPO C 5"        | PIEZA        | 221.00        | 0                   |             |        | 0                 | -           |
| 166 | 29101P023*-F     | PRENSA DE HIERRO NODULAR PARA CARPINTERIA TIPO C 6"        | PIEZA        | 245.00        | 0                   |             |        | 0                 | -           |
| 167 | 29101P024*-F     | PRENSA DE HIERRO NODULAR PARA CARPINTERIA TIPO C 7"        | PIEZA        | 269.00        | 0                   |             |        | 0                 | -           |
| 168 | 29101P025*-C     | PINTURA VINÍLICA BLANCA                                    | LITRO        | 57.00         | 0                   |             |        | 0                 | -           |
| 169 | 29101P026*-C     | PIJA 1 1/4"  | PIEZA        | 52.60         | 0                   |             |        | 0                 | -           |
| 170 | 29101R001*-F     | REMACHE BIFURCADO CAJA C/1000 PZAS                         | CAJA         | 1.00          | 1                   |             |        | 1                 | 1.00        |
| 171 | 29101R002*-C     | RESISTOL NO MAS CLAVOS                                     | PIEZA        | 54.05         | 2                   |             |        | 2                 | 108.10      |
| 172 | 29101R003*-F     | RESISTOL NO MAS CLAVOS                                     | PIEZA        | 74.13         | 0                   |             |        | 0                 | -           |
| 173 | 29101R004*-F     | ROTOMARTILLO DE MANO                                       | PIEZA        | 2,798.99      | 0                   |             |        | 0                 | -           |
| 174 | 29101R005*-C     | RESISTOL 6000 TRANSPARENTE DE 600GR                        | PIEZA        | 159.00        | 0                   |             |        | 0                 | -           |
| 175 | 29101R006*-C     | RODILLO PARA PINTAR  | PIEZA        | 35.50         | 0                   |             |        | 0                 | -           |
| 176 | 29101R007*-C     | RESISTOL 6000 DE 200GR                                     | PIEZA        | 15.50         | 0                   |             |        | 0                 | -           |
| 177 | 29101R008*-C     | REFLECTOR DE LED 10W                                       | PIEZA        | 104.40        | 0                   |             |        | 0                 | -           |
| 178 | 29101S001*-F     | SERROTE DE COSTILLA 12" 305 MM TRUPER                      | PIEZA        | 1.00          | 1                   |             |        | 1                 | 1.00        |
| 179 | 29101S002*-F     | SOLDADURA 3.0 MM 450 GR                                    | PIEZA        | 1.00          | 8                   |             |        | 8                 | 8.00        |
| 180 | 29101S003*-F     | SOLDADURA ESTAÑO/PLOMO 450 GR                              | PIEZA        | 1.00          | 5                   |             |        | 5                 | 5.00        |
| 181 | 29101S004*-C     | SILICON USO GENERAL  | PIEZA        | 61.50         | 2                   |             |        | 2                 | 123.00      |
| 182 | 29101S005*-F     | SOPLADORA/ASPIRADORA PARA JARDINERIA                       | PIEZA        | 2,000.00      | 0                   |             |        | 0                 | -           |
| 183 | 29101S006*-F     | SARGENTO DE SOLERA PARA CARPINTERO No.4                    | PIEZA        | 842.16        | 0                   |             |        | 0                 | -           |
| 184 | 29101S007*-F     | SARGENTO DE SOLERA PARA CARPINTERO No.6                    | PIEZA        | 967.44        | 0                   |             |        | 0                 | -           |
| 185 | 29101T001*-F     | TAPA PARA CANALETA DE ALUMINIO DE 3"                       | METRO        | 42.62         | 0                   |             |        | 0                 | -           |
| 186 | 29101T002*-F     | TAPA PARA CANALETA DE ALUMINIO DE 4"                       | METRO        | 42.62         | 0                   |             |        | 0                 | -           |
| 187 | 29101T003*-F     | TAPA PARA CANALETA DE ALUMINIO DE 5"                       | METRO        | 42.62         | 0                   |             |        | 0                 | -           |

OC6.

| NO.              | Clave de Almacén | Descripción                            | Presentación | CostoUnitario | Existencia Anterior | Movimientos |        | Existencia Actual | Costo Total |
|------------------|------------------|--|--------------|---------------|---------------------|-------------|--------|-------------------|-------------|
|                  |                  |  |              |               |                     | Entradas    | Salida |                   |             |
| 188              | 29101T002*-F     | TORNILLO DE BANCO TRUPER 41/4 (108 MM) | PIEZA        | 1.00          | 1                   |             |        | 1                 | 1.00        |
| 189              | 29101T003*-C     | TUERCA MARIPOSA DE 5/32                | PIEZA        | 22.90         | 0                   |             |        | 0                 | -           |
| 190              | 29101T004*-C     | TUERCA MARIPOSA DE 10/24               | PIEZA        | 22.30         | 0                   |             |        | 0                 | -           |
| 191              | 29101T005*-F     | TIJERAS PARA PODAR                     | PIEZA        | 199.00        | 0                   |             |        | 0                 | -           |
| 192              | 29101T006*-F     | TIJERAS PARA RAMA                      | PIEZA        | 199.00        | 0                   |             |        | 0                 | -           |
| 193              | 29101T007*-F     | TIJERAS PARA PODAR DE MANO             | PIEZA        | 95.00         | 0                   |             |        | 0                 | -           |
| 194              | 29101T008*-F     | TALADRO ATORNILLADOR 3/8" 12V          | PIEZA        | 1,649.00      | 0                   |             |        | 0                 | -           |
| 195              | 29101T009*-C     | TUERCA GALVANIZADA DE 1/4              | PIEZA        | 0.41          | 0                   |             |        | 0                 | -           |
| 196              | 29101T009*-F     | TUERCA GALVANIZADA DE 1/4              | PIEZA        | 0.17          | 0                   |             |        | 0                 | -           |
| 197              | 29101T010*-C     | TORNILLO 6X1 PUNTA FINA                | PIEZA        | 0.13          | 0                   |             |        | 0                 | -           |
| 198              | 29101T011*-C     | TROQUEL PIGRAPA GRANDE                 | PIEZA        | 276.49        | 0                   |             |        | 0                 | -           |
| 199              | 29101T012*-C     | TORNILLO GALV. DE 1/4 X 1" CI TUERCA   | PIEZA        | 0.70          | 0                   |             |        | 0                 | -           |
| 200              | 29101T013*-C     | TRAMPA PARA ROEDOR C/ADHESIVO          | PIEZA        | 46.30         | 0                   |             |        | 0                 | -           |
| 201              | 29101V001*-F     | VARILLAS ROSCADAS DE 1/4               | PIEZA        | 15.00         | 48                  |             |        | 48                | 720.00      |
| 202              |                  |  |              | -             | 0                   |             |        | 0                 | -           |
| 203              |                  |  |              | -             | 0                   |             |        | 0                 | -           |
| 204              |                  |  |              | -             | 0                   |             |        | 0                 | -           |
| Importe total pa |                  |  |              |               |                     |             |        | 29101             | 14,466.00   |

| Partida: 29301   |              |               |       |      |   |  |  |       |   |
|------------------|--------------|---------------|-------|------|---|--|--|-------|---|
| 1                | 29301T233*-C | TAQUETE PLAS. | PIEZA | 0.20 | 0 |  |  | 0     | - |
| 2                |              |               |       | -    | 0 |  |  | 0     | - |
| 3                |              |               |       | -    | 0 |  |  | 0     | - |
| 4                |              |               |       | -    | 0 |  |  | 0     | - |
| Importe total pa |              |               |       |      |   |  |  | 29301 | - |

| Partida: 29401   |              |                            |       |          |   |   |   |       |          |
|------------------|--------------|----------------------------|-------|----------|---|---|---|-------|----------|
| 1                | 29401D001*-F | DISCO DURO EXTERNO DE 2 TB | PIEZA | 2,139.00 |   | 2 | 2 | 0     | -        |
| 2                | 29401I001*-F | INYECTOR DE POTENCIA       | PIEZA | 900.00   | 1 |   |   | 1     | 900.00   |
| 3                | 29401T001*-F | TECLADO USB                | PIEZA | 129.92   | 1 |   |   | 1     | 129.92   |
| 4                |              |                            |       | -        | 0 |   |   | 0     | -        |
| 5                |              |                            |       | -        | 0 |   |   | 0     | -        |
| Importe total pa |              |                            |       |          |   |   |   | 29401 | 1,029.92 |

| Partida: 51501   |              |                              |       |          |   |   |   |       |   |
|------------------|--------------|------------------------------|-------|----------|---|---|---|-------|---|
| 1                | 51501L001*-F | LECTOR DE CODIGO DE BARRAS   | PIEZA | 784.16   | 0 |   |   | 0     | - |
| 2                | 51501M001*-F | MEMORIA SD FLASH ULTRA 32 GB | PIEZA | 229.00   |   | 2 | 2 | 0     | - |
| 3                | 51501M002*-F | MEMORIA MICRO SD 16 GB       | PIEZA | 99.00    |   | 2 | 2 | 0     | - |
| 4                | 51501T001*-F | TABLETA 8"                   | PIEZA | 3,999.00 |   | 1 | 1 | 0     | - |
| 5                |              |                              |       | -        | 0 |   |   | 0     | - |
| Importe total pa |              |                              |       |          |   |   |   | 51501 | - |

| Partida: 52301   |              |                              |       |          |   |   |   |       |   |
|------------------|--------------|------------------------------|-------|----------|---|---|---|-------|---|
| 1                | 52301C001*-F | CAMARA FOTOGRAFICA B500 16MP | PIEZA | 5,999.00 | 0 | 1 | 1 | 0     | - |
| 2                |              |                              |       | -        | 0 |   |   | 0     | - |
| 3                |              |                              |       | -        | 0 |   |   | 0     | - |
| 4                |              |                              |       | -        | 0 |   |   | 0     | - |
| Importe total pa |              |                              |       |          |   |   |   | 52301 | - |

| Partida: 53101   |              |  |       |        |   |  |  |       |   |
|------------------|--------------|--|-------|--------|---|--|--|-------|---|
| 1                | 53101L501*-C | LAMPARA DE CHICOTE CON PANTALLA GRANDE | PIEZA | 766.00 | 0 |  |  | 0     | - |
| 2                |              |  |       | -      | 0 |  |  | 0     | - |
| 3                |              |  |       | -      | 0 |  |  | 0     | - |
| 4                |              |  |       | -      | 0 |  |  | 0     | - |
| Importe total pa |              |  |       |        |   |  |  | 53101 | - |

Elabora: **Oswaldo Carbajal G.**  
 JOSUÉ OSVALDO CARBAJAL GARCÍA  
 Encargado del Almacén

Revisa: **P.A.**  
 ÁNGEL ARELLANO ROMERO  
 Jefe del Departamento de Adquisiciones

Vo.Bo. **Ulises Arteaga Delgado**  
 Subdirector de Recursos Materiales y Servicios Generales

|       |            |
|-------|------------|
| 21101 | 906,416.38 |
| 21201 | 64,866.89  |
| 21401 | 37,446.24  |
| 21601 | 3,342.14   |
| 22104 | 9,505.36   |
| 22301 | -          |
| 23201 | -          |
| 24601 | 119,293.47 |
| 24801 | 11,289.19  |
| 24901 | -          |
| 25101 | 1,110.80   |
| 25301 | -          |
| 25401 | 3,864.00   |
| 25501 | 122,451.81 |
| 25901 | -          |
| 26103 | -          |
| 27101 | -          |
| 27201 | 168,284.39 |
| 29101 | 14,466.00  |
| 29301 | -          |
| 29401 | 1,029.92   |
| 51501 | -          |
| 52301 | -          |
| 53101 | -          |

Gran Total de existencias a 1,465,366.59