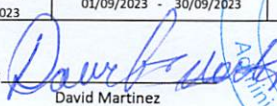
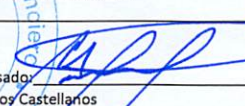


INVENTARIO EN ALMACEN DE MATERIALES DE LIMPIEZA
AL 30-SEPTIEMBRE-2023

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO | MEDIDA | DESCRIPCION | EXISTENCIA | PRECIO | TOTAL VALORES RDS |
|----------------------|-------------------------|--------|---------|--|------------|-----------|-------------------|
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 2 | GALON | ALCOHOL ISOPROPILICO AL 70% | 14 | 3,511.04 | \$ 49,154.56 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 322 | UNIDAD | ATOMIZADOR PASTICO 200 ml | 37 | 19.28 | \$ 713.36 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 321 | UNIDAD | ATOMIZADOR PASTICO 16 Oz | 23 | 29.65 | \$ 681.95 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 47 | UNIDAD | BIO INSECTICIDA 2000 SPRAY | 3 | 530.46 | \$ 1,591.38 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 3 | UNIDAD | BRILLO VERDE DE FREGAR | 71 | 4.80 | \$ 340.80 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 4 | GALON | COLORO | 25 | 52.00 | \$ 1,300.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 325 | UNIDAD | CUBO C/EXPRIMIDOR | 3 | 3,850.00 | \$ 11,550.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 13 | PAQUETE | CUCHARAS PLASTICAS 25/1 | 43 | 21.36 | \$ 918.48 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 12 | PAQUETE | CUCHILLOS PLASTICOS 25/1* | 50 | 25.20 | \$ 1,260.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 48 | UNIDAD | DESGRASANTE DE COCINA 23OZ | 5 | 190.00 | \$ 950.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 264 | UNIDAD | DESINFECTANTE EN SPRAY LYSOL | 49 | 364.83 | \$ 17,876.67 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 5 | GALON | DESINFECTANTE LIQUIDO PARA PISO | 122 | 78.00 | \$ 9,516.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 6 | PAQUETE | DETERGENTE EN POLVO | 26 | 26.00 | \$ 676.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 7 | GALON | DETERGENTE LIQUIDO DE FREGAR | 5 | 100.00 | \$ 500.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 9 | UNIDAD | ESCOBA PARA BARRER | 12 | 120.93 | \$ 1,451.16 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 8 | UNIDAD | ESCOBILLA DE SANITARIO | 13 | 78.01 | \$ 1,014.13 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 10 | UNIDAD | ESPONJA CON BRILLO | 56 | 12.60 | \$ 705.60 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 14 | PAQUETE | FUNDAS DE BASURA NEGRA 18 X 22 / 25/1 | 86 | 23.00 | \$ 1,978.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 15 | PAQUETE | FUNDAS DE BASURA NEGRA 30 GLS 100/1 | 59 | 231.50 | \$ 13,658.50 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 16 | FARDO | FUNDAS DE BASURA NEGRA 55 GLS /100/1 | 24 | 406.28 | \$ 9,750.72 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 17 | GALON | GEL ANTIBACTERIAL | 20 | 804.61 | \$ 16,092.20 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 18 | PAR | GUANTES DE GOMA | 36 | 78.00 | \$ 2,808.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 19 | CAJA | GUANTES DE LATEX 100/1 | 16 | 190.00 | \$ 3,040.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 20 | UNIDAD | INSECTICIDA EN AEROSOL | 26 | 177.55 | \$ 4,616.30 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 286 | TARRO | JABON EN TARRO P/FREGAR | 26 | 95.00 | \$ 2,470.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 21 | GALON | JABON LIQUIDO PARA LAS MANOS | 20 | 90.00 | \$ 1,800.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 22 | GALON | LIMPIADOR DE CRISTALES | 46 | 120.00 | \$ 5,520.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 297 | UNIDAD | LIMPIADOR DE GOMA PARA CRISTALES | 10 | 200.00 | \$ 2,000.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 23 | LATA | LIMPIADOR EN ESPUMA SPRAY DE 19 OZ. | 16 | 122.22 | \$ 1,955.52 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 24 | GALON | LIMPIADOR MULTIUSO LIQUIDO | 2 | 300.90 | \$ 601.80 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 41 | UNIDAD | MASCARILLA DESECHABLE QUIRURGICA NEGRA | 10,162 | 3.19 | \$ 32,416.78 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 27 | FARDO | PAPEL HIGIENICO / 12 UNIDAD | 2 | 457.00 | \$ 914.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 28 | FARDO | PAPEL TOALLA DE MANO / 06 UNIDADES | 17 | 550.00 | \$ 9,350.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 29 | UNIDAD | PIEDRA DE OLOR P/ BAÑOS | 87 | 39.60 | \$ 3,445.20 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 30 | PAQUETE | PLATOS DESECHABLES #6 25/1 | 19 | 44.49 | \$ 845.31 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 31 | PAQUETE | PLATOS DESECHABLES #9 25/1 | 92 | 57.00 | \$ 5,244.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 32 | UNIDAD | RECOGEDOR DE BASURA | 25 | 92.83 | \$ 2,320.75 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 46 | GALON | REMOVEDOR DE MANCHAS | 2 | 200.00 | \$ 400.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 319 | PAQUETE | SERVILETA CUADRADA | 23 | 40.00 | \$ 920.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 33 | FARDO | SERVILLETAS 500/1 | 51 | 455.00 | \$ 23,205.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 34 | UNIDAD | SUAPE DE LIMPIAR | 40 | 132.00 | \$ 5,280.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 11 | PAQUETE | TENEDOR PLASTICO 25/1 | 35 | 23.00 | \$ 805.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 35 | UNIDAD | TOALLA DE COCINA MICRO FIBRA | 67 | 37.12 | \$ 2,487.04 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 44 | PAQUETE | VASOS DE CARTON #10 ONZA 50/1 | 24 | 142.37 | \$ 3,416.88 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 45 | PAQUETE | VASOS DE CARTON #4 ONZA 50/1 | 66 | 55.00 | \$ 3,630.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 40 | PAQUETE | VASOS DE CARTON CONICOS 200/1 | 2 | 110.00 | \$ 220.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 290 | UNIDAD | ZAFACON DE BAÑO 4 GLS | 3 | 1,295.00 | \$ 3,885.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 292 | UNIDAD | ZAFACON P/OFINCA 4 GLS | 32 | 425.00 | \$ 13,600.00 |
| 30/09/2023 | | | | | | | |
| 01/09/2023 | 01/09/2023 - 30/09/2023 | 284 | UNIDAD | ZAFACON PLASTICO CON PEDAL | 3 | 260.00 | \$ 780.00 |
| 30/09/2023 | | | | | | | |
| | | | | | 11696 | Total RDS | 279,656.09 |

Preparado: 
David Martínez
Encargado División
Servicios Generales

Revisado: 
Carlos Castellanos
Director Administrativo y Financiero

