

CORAMON
INVENTARIO AL 28 DE FEBRERO 2023

| Artículo | Unidad M | Detalle | Inventario Anterior | Entrada | Salida | Existencia | Precio/U | Total |
|-------------------------|----------|----------|---------------------|---------|--------|------------|--------------|--------------|
| ALMOHADILLA PARA SELLO | UD | | | 9 | | 9 | \$ 400.00 | \$ 3,600.00 |
| ALMOHADILLA DE MOUSE | UD | | | 9 | 2 | 7 | \$ 450.00 | \$ 3,150.00 |
| AGENDA TELÉFONICA | UD | | | 2 | | 2 | \$ 600.00 | \$ 1,200.00 |
| AGENDA 2023 | UD | | | 12 | | 12 | \$ 347.46 | \$ 4,169.52 |
| BANDEJA PARA ESCRITORIO | UD | METAL | | 4 | 2 | 2 | \$ 450.00 | \$ 900.00 |
| BORRAS DE GOMA | UD | | | 20 | 3 | 17 | \$ 10.00 | \$ 170.00 |
| CINTA PEGANTE | UD | | | 24 | | 24 | \$ 400.00 | \$ 9,600.00 |
| CORRECTOR | UD | | | 64 | 5 | 59 | \$ 50.00 | \$ 2,950.00 |
| CLIP | CAJA | PQUEÑO | | 24 | 3 | 21 | \$ 45.76 | \$ 960.96 |
| CLIP | CAJA | GRANDE | | 71 | 2 | 69 | \$ 200.00 | \$ 13,800.00 |
| CLIP BILLETERO | CAJA | PQUEÑO | | 12 | 4 | 8 | \$ 145.00 | \$ 1,160.00 |
| CLIP BILLETERO | CAJA | MEDIANO | | 12 | 4 | 9 | \$ 145.00 | \$ 1,305.00 |
| CLIP BILLETERO | CAJA | GRANDE | | 12 | | 12 | \$ 150.00 | \$ 1,800.00 |
| CARPETA BLANCAS | UD | | | 15 | 7 | 8 | \$ 700.00 | \$ 5,600.00 |
| CARPETA GRIS | UD | | | 2 | | 2 | \$ 550.00 | \$ 1,100.00 |
| CARPETA DE TABLILLA | UD | | | 7 | | 7 | \$ 145.00 | \$ 1,015.00 |
| CLIP MACHO Y HEMBRA | CAJA | | | 18 | 1 | 17 | \$ 400.00 | \$ 6,800.00 |
| CINTA PARA IMPRESORA | UD | | | 13 | | 13 | \$ 800.00 | \$ 10,400.00 |
| FOLDERS LEGAL | CAJA | | | 2 | | 2 | \$ 600.00 | \$ 1,200.00 |
| FOLDERS | CAJA | 8 1/2X11 | | 5 | 1 | 4 | \$ 450.00 | \$ 1,800.00 |
| HUMEDECEDOR DÁCTILAR | UD | | | 11 | 1 | 10 | \$ 200.00 | \$ 2,000.00 |
| GOMITAS | CAJA | | | 1 | | 1 | \$ 200.00 | \$ 200.00 |
| GRAPADORA | UD | | | 1 | | 1 | \$ 450.00 | \$ 450.00 |
| GRAPAS | CAJA | | | 57 | 3 | 54 | \$ 450.00 | \$ 24,300.00 |
| IMPRESORA ECOTANK | UD | | | 1 | 1 | 0 | \$ 22,435.00 | \$ - |
| LIBRO RECORD | UD | 300 PÁG | | 13 | | 13 | \$ 400.00 | \$ 5,200.00 |
| LAPICERO AZUL | UD | | | 202 | 30 | 172 | \$ 400.00 | \$ 68,800.00 |
| LÁPIZ | UD | | | 105 | 5 | 100 | \$ 300.00 | \$ 30,000.00 |
| LIBRETA | UD | GRANDE | | 18 | 2 | 16 | \$ 300.00 | \$ 4,800.00 |
| LIBRETA | UD | PEQUEÑA | | 40 | | 40 | \$ 250.00 | \$ 10,000.00 |
| LÁPIZ PROBADOR DINERO | UD | | | 9 | 3 | 6 | \$ 300.00 | \$ 1,800.00 |

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|-------------------------|--------|----------|--------|-----|----|-----|-------------|---------------|
| MARCADORES | UD | | | 100 | 3 | 97 | \$ 500.00 | \$ 48,500.00 |
| TIJERAS | UD | | | 6 | 2 | 4 | \$ 60.17 | \$ 240.68 |
| TARJETAS DE USUARIO | UD | | | 580 | 50 | 530 | \$ 20.00 | \$ 10,600.00 |
| TINTA PARA SELLO | UD | | | 18 | | 18 | \$ 150.00 | \$ 2,700.00 |
| TINTA BLACK EPSON | UD | | | 2 | | 2 | \$ 8,000.00 | \$ 16,000.00 |
| TINTA CYAN EPSON | UD | | | 2 | | 2 | \$ 5,700.00 | \$ 11,400.00 |
| TINTA MAGENTA EPSON | UD | | | 2 | | 2 | \$ 5,700.00 | \$ 11,400.00 |
| TINTA YELLOW EPSON | UD | | | 2 | | 2 | \$ 5,700.00 | \$ 11,400.00 |
| CAJA DE MANT. IMPRESORA | UD | | | 1 | | 1 | \$ 1,075.00 | \$ 1,075.00 |
| CAJA DE HERRAMIENTAS | UD | | | 1 | | 1 | \$ 5,945.00 | \$ 5,945.00 |
| REGLETA RACK 8 SALIDAS | UD | | | 1 | | 1 | \$ 6,740.00 | \$ 6,740.00 |
| BANDEJA VENLOGIC | UD | | | 1 | | 1 | \$ 3,670.00 | \$ 3,670.00 |
| UPS APC BACK | UD | | | 1 | | 1 | \$ 5,335.00 | \$ 5,335.00 |
| PORTA CLIP | UD | METAL | | 3 | | 3 | \$ 400.00 | \$ 1,200.00 |
| PORTA LÁPIZ | UD | METAL | | 3 | 1 | 2 | \$ 100.00 | \$ 200.00 |
| PINCHO DE PAPEL | UD | METAL | | 2 | | 2 | \$ 300.00 | \$ 600.00 |
| PERFORADORA | UD | 2 HOYOS | | 1 | 1 | 0 | \$ 500.00 | \$ - |
| PERFORADORA | UD | 3 HOYOS | | 2 | | 2 | \$ 800.00 | \$ 1,600.00 |
| PAPEL DE IMPRESORA CAJA | ROLLO- | | | 48 | | 48 | \$ 200.00 | \$ 9,600.00 |
| PENDAFLEX | CAJA | | | 74 | 1 | 73 | \$ 800.00 | \$ 58,400.00 |
| PISTOLA PARA SILICÓN | UD | | | 1 | | 1 | \$ 1,500.00 | \$ 1,500.00 |
| PANTALLA PARA PROYECTOR | UD | | | 1 | | 1 | \$ 6,000.00 | \$ 6,000.00 |
| POST IT | UD | | | 175 | 24 | 151 | \$ 600.00 | \$ 90,600.00 |
| RESALTADORES | UD | | | 64 | 10 | 54 | \$ 500.00 | \$ 27,000.00 |
| RESMAS DE PAPEL | UD | 8 1/2X11 | NORMAL | 12 | 12 | 0 | \$ 800.00 | \$ - |
| RESMAS DE PAPEL | UD | 8 1/2X14 | LEGAL | 15 | 1 | 14 | \$ 1,000.00 | \$ 14,000.00 |
| RESMA DE PAPEL DE HILO | UD | | | 480 | | 480 | \$ 1,200.00 | \$ 576,000.00 |
| ROLLO DE PAPEL SUMADORA | UD | | | 108 | 3 | 105 | \$ 100.00 | \$ 10,500.00 |
| TACHUELA | CAJA | | | 3 | | 3 | \$ 500.00 | \$ 1,500.00 |
| TIJERAS | UD | | | 4 | | 4 | \$ 200.00 | \$ 800.00 |
| SOBRE MANILA | CAJA | | | 8 | 1 | 7 | \$ 2,000.00 | \$ 14,000.00 |
| SOBRE BLANCO | | | | 350 | | 350 | \$ 60.00 | \$ 21,000.00 |
| SACA GRAPA | UD | | | 28 | 1 | 27 | \$ 50.00 | \$ 1,350.00 |
| SUMADORA ELÉCTRICA | UD | | | 1 | | 1 | \$ 3,000.00 | \$ 3,000.00 |

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|-----------------------|----|--|--|----|---|----|------------------------|--------------|
| ZACAPUNTAS | UD | | | 54 | 2 | 52 | \$ 600.00 | \$ 31,200.00 |
| Total General: | | | | | | | \$ 1,225,286.16 | |



Marisol Castillo



