Ministerio de Energía y Minas Dirección General de Mineria
"Año del Fomento de las Exportaciones"
INVENTARIO DE MATERIAL GASTABLE

## DESDE OCTUBRE A DICIEMBRE 2018

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| FECHA DE ADQUISICIÓN/ REGISTRO | CÓDIGO INSTITUCIONAL | DESCRIPCIÓN DEL BIEN | EXISTENCIA | PRECIO UNITARIO | VALOR TOTAL |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 20/05/2015 | AF1138 | OREJITAS O PESTAÑAS PARA PENDAFLEX | 75 | 8.3 | 622.5 |
| 20/05/2015 | AL1003 | ALMOHADILLAS PARA SELLOS GOMIGRAFOS | 5 | 28.32 | 141.6 |
| 26/09/2018 | AM1004 | AMBIENTADORES | 1 | 73.16 | 73.16 |
| 06/11/2018 | AZ1109 | AZUCAR | 8 | 149.86 | 1198.88 |
| 26/11/2018 | BE1005 | BANDEJAS DE ESCRITORIOS | 3 | 158.061 | 474.183 |
| 26/11/2018 | CA1026 | CINTAS ADHESIVAS DE 3/4" | 22 | 61.60 | 1,355.11 |
| 26/11/2018 | CA1221 | CINTAS ADHESIVAS DE 2" | 8 | 56.29 | 450.29 |
| 26/11/2018 | CB1171 | CLIPS BILLETEROS 2" | 45 | 10.03 | 451.35 |
| 14/11/2015 | CC1028 | CINTA CORRECTORAS DE MAQ. ESC | 4 | 24 | 96 |
| 26/11/2018 | CD1023 | CD 700mg | 82 | 13.22 | 1,083.71 |
| 14/11/2015 | CE1027 | CINTA DE MAQ. DE ESCRIBIR | 9 | 130 | 1170 |
| 06/11/2018 | CF1110 | CAFÉ | 40 | 227.74 | 9109.6 |
| 26/11/2018 | Cl1172 | CINTAS PARA CALCULADORA IR-40T | 4 | 71.98 | 287.92 |
| 26/11/2018 | CL1029 | CLIPS PEQUEÑOS NO. 1 | 20 | 141.60 | 2,832.00 |
| 11/09/2018 | CL1210 | CLIPS GRANDES NO. 2 | 23 | 30.68 | 705.64 |
| 04/08/2018 | CM1025 | CINTA MAKE IN TAPE DE 3/4" | 2 | 29.5 | 59 |
| 26/11/2018 | CN1024 | CINTA DOBLE CARA | 1 | 163.22 | 163.22 |
| 14/11/2017 | CR1021 | CARTULINA DE HILO $81 / 2 \times 11$ BLC | 62 | 7.79 | 482.856 |
| 14/11/2017 | CR1022 | CARTULINA DE HILO 81/2 $\times 11$ CRE | 20 | 7.79 | 155.76 |


| 26/11/2018 | TN1008 | TONER HP CE-285A | 2 | 826 | 1652 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 26/11/2018 | TN1009 | TONER CANON 128 NEGRO (D530) | 4 | 1062 | 4248 |
| 26/11/2018 | TN1011 | TONER HP 131A NEGRO (CF 210A) | 1 | 1168.2 | 1168.2 |
| 26/11/2018 | TN1012 | TONER HP 131A CYAN (CF 211A) | 2 | 1392.4 | 2784.8 |
| 26/11/2018 | TN1013 | TINTA HP (131 A) - (212 A) YELLOW | 4 | 1168.2 | 4672.8 |
| 26/11/2018 | TN1014 | TINTA HP (131 A) - (213 A) MAGENTA | 1 | 1392.4 | 1392.4 |
| 26/11/2018 | TN1016 | TONER HP CE-283A LASER | 3 | 826 | 2478 |
| 26/11/2018 | CT1144 | CORDON DE TELEFONO LISO | 14 | 153.164 | 2144.296 |
| 26/11/2018 | CH1030 | CHINCHETAS | 1 | 37.878 | 37.878 |
| 26/11/2018 | DC1220 | DISPENSADORES DE CINTAS ADHESIVAS | 5 | 200.60 | 1003.00 |
| 14/11/2017 | DV1032 | DVD DE 4 GB | 9 | 13.99 | 125.95 |
| 26/11/2018 | FC1038 | FOLDERS COLGANTES $81 / 2 \times 13$ | 50 | 19.02 | 951.08 |
| 26/11/2018 | FD1036 | FOLDERS $81 / 2 \times 11$ | 843 | 2.73 | 2297.85 |
| 14/11/2017 | FD1037 | FOLDERS $8 / 12 \times 14$ | 72 | 2.714 | 195.41 |
| 26/11/2018 | CB1040 | CLIPS BILLETEROS $11 / 2$ | 57 | 8.56 | 487.64 |
| 26/11/2018 | GB1046 | GOMAS DE BORRAR | 10 | 4.838 | 48.38 |
| 26/11/2018 | GH1045 | CAJA GANCHO MACHO Y H. | 6 | 124.22 | 745.31 |
| 26/11/2018 | GM1047 | GOMITAS | 12 | 22.73 | 272.72 |
| 26/11/2018 | GR1048 | GRAPADORAS | 4 | 135.7 | 542.8 |
| 26/11/2018 | GR1049 | GRAPAS | 10 | 32.12 | 321.20 |
| 26/09/2018 | JP1115 | JABON DE FREGAR EN BOLA | 22 | 14.5 | 319 |
| 04/08/2018 | LB1057 | LIBROS RECORDS | 9 | 324.5 | 2920.5 |



| 26/11/2018 | LC1054 | LAPICES DE CARBON 2B | 91 | 5.37 | 488.58 |
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| 20/02/2015 | LC1205 | LAPICES DE CARBON 6B | 12 | 7.92 | 95.04 |
| 27/11/2018 | EF1051 | ETIQUETA PARA FOLDERS | 200 | 0.25 | 49.56 |
| 22/03/2018 | LF1052 | LABEL PARA CD Y DVD | 28 | 7.49 | 209.804 |
| 27/11/2018 | LK1058 | CORRECTOR LIQUIDO | 18 | 24.57 | 442.22 |
| 27/03/2018 | LP1053 | LAPICEROS AZULES | 134 | 7.65 | 1024.62 |
| 27/11/2018 | LP1213 | LAPICEROS NEGROS | 11 | 7.65 | 84.11 |
| 27/11/2018 | LP1214 | LAPICEROS ROJOS | 11 | 7.65 | 84.11 |
| 26/11/2018 | MC1197 | MARCADORES ROJOS | 32 | 13.17 | 421.40 |
| 26/11/2018 | MC1208 | MARCADORES NEGROS | 17 | 13.17 | 223.87 |
| 26/11/2018 | NA1060 | NOTAS ADHESIVAS 3X3 | 76 | 22.656 | 1721.856 |
| 26/11/2018 | PB1061 | RESMAS DE PAPEL BOND $81 / 2 \times 11$ | 276 | 204.14 | 56,342.64 |
| 26/11/2018 | PB1062 | RESMAS DE PAPEL BOND $81 / 2 \times 13$ | 2 | 259.6 | 519.2 |
| 26/11/2018 | PB1063 | RESMAS DE PAPEL BOND 81/2 X 14 | 3 | 336.3 | 1008.9 |
| 26/11/2018 | PC1075 | PORTA CDS | 42 | 6.16 | 258.70 |
| 20/02/2015 | PC1147 | HOJAS DE PAPEL CARBON | 57 | 0.4 | 22.8 |
| 26/11/2018 | PC1216 | PORTA CLIPS | 1 | 70.8 | 70.8 |
| 26/11/2018 | CS1153 | CINTA PARA CALCULADORA SHARSP | 8 | 73.75 | 590.00 |
| 25/04/2018 | PH1066 | PAPEL DE BAÑO | 62 | 54.28 | 3365.36 |
| 04/08/2018 | PL1069 | PAPEL DE HILO CREMA | 457 | 2.3 | 1051.1 |
| 26/09/2018 | PL1217 | PORTA LAPICES/LAPICEROS | 4 | 70.8 | 283.2 |
| 26/11/2018 | PS1068 | PAPEL DE SUMADORA | 19 | 20.355 | 386.745 |
| 16/11/2017 | RL1077 | ROLLON PARA ALMOHADILLAS | 3 | 70 | 210 |
| 04/02/2013 | RS1215 | RESALTADOERES AMARILLOS | 326 | 14.58 | 4753.08 |
| 26/11/2017 | SB1081 | SOBRES BLANCOS | 338 | 1.07 | 362.94 |
| 26/11/2017 | SG1078 | SACA GRAPAS | 4 | 22.83 | 91.33 |
| 26/11/2017 | SM1083 | SOBRES MANILAS $81 / 2 \times 11$ | 153 | 3.30 | 505.51 |
| 19/09/2018 | SM1084 | SOBRES MANILAS GRANDES | 45 | 7.20 | 323.91 |
| 26/11/2017 | SP1079 | SACA PUNTAS | 7 | 4.13 | 28.91 |
| 26/11/2018 | TJ1085 | TIJERAS | 5 | 46.02 | 230.1 |



| 16/11/2017 | TM1098 | TINTA HP. 9800 C9363W (97) | 2 | 873.2 | 1746.4 |
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| 14/11/2017 | TM1100 | TINTA HP LJ4600 C9720A BLACK | 1 | 4290 | 4290 |
| 04/08/2018 | TN1089 | TONER GPR 35 FOTOC. CANON 2520 | 6 | 2755.3 | 16531.8 |
| 25/04/2018 | TI1111 | TINTA 122 (CH563HE) NEGRO | 7 | 826 | 5782 |
| 22/11/2018 | TI1178 | TINTA 122 (CH562H) COLOR | 12 | 885 | 10620 |
| 26/11/2018 | TP1096 | TINTA PLOTER. EPSON CYAN 110ML T5622 | 1 | 2950 | 2950 |
| 26/11/2018 | TP1098 | TINTA PLOTER EPSON YELLOW 110ML T5624 | 1 | 2950 | 2950 |
| 26/11/2018 | TP1102 | TINTA PLOTER. EPSON LIGHT BLACK 220ML T5637 | 1 | 2950 | 2950 |
| 26/11/2018 | CE1163 | CORDON DE TELEFONO EN ESPIRAL | 13 | 35.4 | 460.2 |
| 25/04/2018 | TE1176 | TAPE ELECTRICO | 2 | 371.7 | 743.4 |
| 04/08/2018 | TP1179 | TABLILLA PARA APOYAR PAPELES | 13 | 112.1 | 1457.3 |
| 26/09/2018 | PT1182 | PAPEL EN TOALLA | 10 | 110 | 1100 |
| 16/11/2017 | HE1247 | HOJAS DE ENCUAD. DE CARTON | 84 | 3.8 | 319.2 |
| 16/11/2017 | AA1249 | ARMAZONES PARA ARCHIVOS | 3 | 47.5 | 142.5 |
| 21/11/2018 | IM1349 | IMPRESORA HP PRO COLOR M254DW | 1 | 14,852.93 | 14,852.93 |
| 26/11/2017 | TN1350 | TONER 126 NEGRO (CE 310A) | 6 | 1121 | 6726 |
| 26/11/2017 | TN1351 | TONER 126 CYAN (CE 311A) | 13 | 1239 | 16107 |
| 26/11/2017 | TN1352 | TONER 126 YELLOW (CE 312A) | 10 | 1239 | 12390 |
| 26/11/2017 | TN1353 | TONER 126 MAGENTA (CE 313A) | 13 | 1239 | 16107 |
| 18/05/2016 | CP1367 | CUBRIDORES PLASTICOS PARA HOJAS | 55 | 7.91 | 434.83 |
| 04/08/2018 | TA1474 | TINTA AZUL 8 ONZA | 1 | 234.82 | 234.82 |
| 26/11/2018 | NB1495 | NOTAS ADHESIVAS BANDERITAS DIV. COLORES | 24 | 117.88 | 2829.17 |
| 26/11/2018 | MT1674 | MONITOR DELL 24" | 7 | 9,808.90 | 68,662.32 |
| 04/08/2018 | CB1688 | CLIPS BILLETEROS 1" | 58 | 2.75 | 159.47 |
| 25/04/2018 | TB1711 | TINTA 6642 CYAN $0^{\circ}$ General $\sigma_{e}$ 分 | 1 | 377.6 | 377.6 |
| 25/04/2018 | TB1712 | TINTA 6643 MAGENTA (4) co | 2 | 377.6 | 755.2 |
| 25/04/2018 | TB1713 | TINTA 6644 AMARILLA | 2 | 377.6 | 755.2 |
| 25/04/2018 | TB1714 | TINTA 664 NEGRO | 1 | 857.62 | 857.62 |
| 25/04/2018 | T11716 | TINTA 954 YELLOW (. Revers | 2 | 1298 | 2596 |
| 25/04/2018 | TI1717 | TINTA 954 MAGENTA | 1 | 1298 | 1298 |
| 25/04/2018 | TI1718 | TINTA 954 NEGRO | 1 | 1511.93 | 1511.93 |
| 26/11/2018 | RD1725 | RESALTADORES DIVERSOS | 13 | 18.51 | 240.68 |
| 15/11/2018 | FC1739 | FOTOCOPIADORA CANON ADVANCE 4545; | 1 | 318,600.00 | $318,600.00$ |
| 26/11/201/ | NA1741 | NOTAS ADHESIVAS 2X2 | 18 | 21.122 | 380.196 |
| 26/11/2018 | TN1742 | TONER CF-500 | 3 | 2478 | 7434 |
| 26/11/2018 | TN1743 | TONER CF-501 | 3 | 2596 | 7788 |


| 26/11/2018 | TN1744 | TONTER CF-502 | 3 | 2596 | 7788 |
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| 26/11/2018 | TN1745 | TONER CF-503 | 3 | 2596 | 7788 |
| 21/12/2018 | PC1746 | PC CORE 777 ma GEN. 1TB/8GB | 4 | 49,240.00 | 196,959.98 |
| 21/12/2018 | PC1747 | PC CORE ${ }^{\text {¢ }} 77 \mathrm{ma}$ GEN. / 500 SSD/ TARJETA DE VIDEO | 3 | 114,050.00 | 342,149.99 |
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| TOTAL INVENTARIO MATERIAL GASTABLE |  |  |  |  | 1,214,799.14 |



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