



**Dirección General de Contabilidad Gubernamental**  
**BIENES DE CONSUMO EN ALMACEN AL 30-06-2016**  
**INSTITUTO NACIONAL DE LA VIVIENDA**  
**INVI**

|                     |      |            |      |
|---------------------|------|------------|------|
| <b>Capítulo</b>     | 6119 | <b>DAF</b> | 00   |
| <b>Sub-Capítulo</b> | 00   | <b>UE</b>  | 0000 |

| SUBCUENTA | DESCRIPCION                         | CANTIDAD | PRECIO UNITARIO | TOTALES   |
|-----------|-------------------------------------|----------|-----------------|-----------|
| 392       | TONER CB-540A                       | 2        | 1,723.59        | 3,447.18  |
| 392       | TONER CB-541A                       | 2        | 1,789.88        | 3,579.76  |
| 392       | TONER CB-541A                       | 2        | 1,844.34        | 3,688.68  |
| 392       | TONER CB-542A                       | 2        | 1,789.88        | 3,579.76  |
| 392       | TONER CB-542A                       | 1        | 1,844.34        | 1,844.34  |
| 392       | TONER CB-543A                       | 2        | 1,789.88        | 3,579.76  |
| 392       | TONER CB-543A                       | 2        | 1,844.34        | 3,688.68  |
| 392       | CINTA PARA IMPRESORA EPSON ERC      | 1        | 87.00           | 87.00     |
| 392       | CINTA PARA IMPRESORA EPSON SO15329  | 1        | 220.00          | 220.00    |
| 392       | CINTA PARA IMPRESORA EPSON SO15329  | 2        | 383.50          | 767.00    |
| 392       | CINTA PARA IMPRESORA EPSON SO15329  | 2        | 326.73          | 653.46    |
| 392       | CINTA PARA IMPRESORA EPSON SO15631  | 7        | 233.64          | 1,635.48  |
| 392       | TONER Q5949A                        | 4        | 873.20          | 3,492.80  |
| 392       | TONER Q 6511-A-HP                   | 2        | 5,220.00        | 10,440.00 |
| 392       | TONER Q 6511A-HP                    | 3        | 6,550.52        | 19,651.56 |
| 392       | TONER Q 2613A-HP                    | 2        | 3,065.64        | 6,131.28  |
| 392       | TONER Q-6003A                       | 1        | 3,872.76        | 3,872.76  |
| 392       | TONER Q-6003A                       | 2        | 3,875.12        | 7,750.24  |
| 392       | TONER Q-6002A                       | 3        | 4,572.64        | 13,717.92 |
| 392       | TONER Q-6001A                       | 1        | 1,856.18        | 1,856.18  |
| 392       | TONER Q-6001A                       | 1        | 1,844.34        | 1,844.34  |
| 392       | TONER Q-6001A                       | 1        | 3,875.12        | 3,875.12  |
| 392       | TONER Q-6000A                       | 2        | 1,856.18        | 3,712.36  |
| 392       | TONER Q-6000A                       | 2        | 1,679.14        | 3,358.28  |
| 392       | TONER TOSHIBA T-2060                | 6        | 904.80          | 5,428.80  |
| 392       | TONER TOSHIBA T-2060                | 3        | 726.85          | 2,180.55  |
| 392       | TONER P/FOTOCOPIADORA T-5070U,LX350 | 1        | 5,652.06        | 5,652.06  |



**Dirección General de Contabilidad Gubernamental**  
**BIENES DE CONSUMO EN ALMACEN AL 30-06-2016**  
**INSTITUTO NACIONAL DE LA VIVIENDA**  
**INVI**

Capítulo  
Sub-Capítulo

|      |
|------|
| 6119 |
| 00   |

DAF  
UE

|      |
|------|
| 00   |
| 0000 |

| SUBCUENTA | DESCRIPCION                                   | CANTIDAD | PRECIO UNITARIO | TOTALES   |
|-----------|---|----------|-----------------|-----------|
| 392       | TONER P/FOTOCOPIADORA T-5070U,LX350           | 2        | 5,904.72        | 11,809.44 |
| 392       | TONER P/FOTOCOPIADORA SHARP MX-312NT          | 1        | 3,695.76        | 3,695.76  |
| 392       | TONER P/FOTOCOPIADORA SHARP MX-312NT          | 2        | 4,838.00        | 9,676.00  |
| 392       | TONER COPIADORA TN780                         | 11       | 1,524.56        | 16,770.16 |
| 332       | PAPEL CONSTRUCCION                            | 5        | 0.95            | 4.75      |
| 332       | PAPEL CONSTRUCCION                            | 60       | 75.40           | 4,524.00  |
| 332       | PAPEL DE CONSTR. DIFERENTES COLORES 8 1/2X 11 | 96       | 1.11            | 106.56    |
| 332       | PAPEL CONSTRUCCION MULTICOLORES 81/2X11       | 48       | 1.61            | 77.28     |
| 332       | PAPEL 3 PULG.1 ORIGINAL Y UNA COPIA AMARILLA  | 40       | 40.12           | 1,604.80  |
| 332       | PAPEL CONTINUO DE ORDEN DE COMPRA             | 3        | 1,682.00        | 5,046.00  |
| 332       | CARTULINAS EN DIFERENTES COLORES              | 10       | 8.85            | 88.50     |
| 392       | PEGAMENTO INSTANTANEO UHU                     | 1        | 68.44           | 68.44     |
| 392       | PEGAMENTO EN PASTA UHU                        | 4        | 98.83           | 395.32    |
| 392       | PEGAMENTO UHU LIQUIDO 35ML                    | 12       | 57.92           | 695.04    |
| 392       | PEGAMENTO EN BARRA 40GR.UHU                   | 10       | 59.00           | 590.00    |
| 392       | PEGAMENTO UHU LIQUIDO 33 onz.                 | 1        | 64.90           | 64.90     |
| 332       | FOLDERS MANILA 8 1/2" X 14" (100/1)           | 0        | 247.80          | 0.00      |
| 332       | FOLDERS MANILA 8 1/2 X 11" (100/1)            | 28       | 197.06          | 5,517.68  |
| 332       | FOLDERS MANILA 8 1/2 X 14" (100/1)            | 25       | 217.12          | 5,428.00  |
| 332       | FOLDERS PARTITION                             | 103      | 69.20           | 7,127.60  |
| 392       | FELPAS VARIOS COLORES                         | 18       | 16.00           | 288.00    |
| 392       | FELPAS AZULES UNI-BALL , ONYX                 | 36       | 18.83           | 677.88    |
| 392       | FELPAS NEGRAS UNI-BALL ,ONYX                  | 12       | 18.83           | 225.96    |
| 392       | FELPAS ROJAS UNI-BALL ,ONYX                   | 12       | 18.83           | 225.96    |
| 392       | LAPIZ DE CARBON ARTESCO NO. 2                 | 4        | 3.62            | 14.48     |
| 392       | GRAPAS ESTÁNDAR                               | 25       | 29.50           | 737.50    |
| 392       | GRAPAS DE 3/8                                 | 6        | 92.50           | 555.00    |



**Dirección General de Contabilidad Gubernamental**  
**BIENES DE CONSUMO EN ALMACEN AL 30-06-2016**  
**INSTITUTO NACIONAL DE LA VIVIENDA**  
**INVI**

Capítulo  
Sub-Capítulo

|      |
|------|
| 6119 |
| 00   |

DAF  
UE

|      |
|------|
| 00   |
| 0000 |

| SUBCUENTA | DESCRIPCION  | CANTIDAD | PRECIO UNITARIO | TOTALES  |
|-----------|--|----------|-----------------|----------|
| 392       | GRAPAS DE 1/2"                                       | 10       | 106.20          | 1,062.00 |
| 392       | GOMAS DE BORRAR                                      | 2        | 5.90            | 11.80    |
| 392       | GOMA DE LECHE P/ BORRAR MEDIANA BLANCA               | 7        | 8.36            | 58.52    |
| 392       | PORTA TARJETA  | 6        | 64.90           | 389.40   |
| 392       | PORTA CLIPS PLASTICOS                                | 2        | 37.76           | 75.52    |
| 392       | PORTA LAPIZ TUBULAR PLASTICO                         | 7        | 153.40          | 1,073.80 |
| 392       | CINTA DOBLE CARA 3/4 X90 3M                          | 4        | 1,791.24        | 7,164.96 |
| 392       | CINTA PEGANTE GRANDE PLAST.                          | 3        | 44.84           | 134.52   |
| 392       | CINTA PEGANTE PEQ. PAPEL (MASKING TAPE)              | 5        | 19.72           | 98.60    |
| 392       | CINTA PEGANTE GRANDE PAPEL (MASKING TAPE)            | 1        | 43.27           | 43.27    |
| 392       | CINTA PEGANTE EN PAPEL ANCHO (MASKING TAPE)          | 12       | 35.00           | 420.00   |
| 392       | CINTA ADHESIVA PEQ.19 X 32.9 P/DISPENSADORES         | 1        | 44.05           | 44.05    |
| 392       | CINTA ADH P/DISPENSADOR DE 3/4 X1000 INVISIBLE BAZIC | 9        | 37.76           | 339.84   |
| 392       | CINTAS ANCHAS TRANSPARENTE 46MM X 100M 12/1          | 36       | 33.04           | 1,189.44 |
| 392       | CINTA MAQ. ELECT. DE ESCR. IBM                       | 3        | 150.80          | 452.40   |
| 392       | CINTA MAQ. ELECT. DE ESCR. PANASONIC SKX-E           | 4        | 110.00          | 440.00   |
| 392       | CINTA P/IMPRESORA EPSON #8766                        | 2        | 1,298.00        | 2,596.00 |
| 392       | CINTA P/IMPRESORA EPSON #8766                        | 1        | 1,122.18        | 1,122.18 |
| 392       | CINTA P/IMPRESORA EPSON #8766                        | 2        | 1,040.00        | 2,080.00 |
| 392       | CINTA EPSON 8750                                     | 2        | 220.66          | 441.32   |
| 392       | CINTA EPSON 8750                                     | 1        | 296.77          | 296.77   |
| 332       | CINTA PARA MAQUINA SUMADORA                          | 17       | 40.12           | 682.04   |
| 332       | CINTAS CORRECTORA PARA MAQ. PANASONIC                | 28       | 27.00           | 756.00   |
| 332       | CINTAS CORRECTORA PARA MAQ. PANASONIC                | 108      | 9.67            | 1,044.36 |
| 332       | ABECEDARIO PEQUEÑO PARA TARJETERO                    | 1        | 1.16            | 1.16     |
| 332       | ABECEDARIO GRANDE PARA TARJETERO                     | 29       | 34.48           | 999.92   |
| 332       | LIBRETAS RAYADAS 5/8 BLANCA ARTESCO                  | 5        | 18.29           | 91.45    |



**Dirección General de Contabilidad Gubernamental**  
**BIENES DE CONSUMO EN ALMACEN AL 30-06-2016**  
**INSTITUTO NACIONAL DE LA VIVIENDA**  
**INVI**

Capítulo  
Sub-Capítulo

|      |
|------|
| 6119 |
| 00   |

DAF  
UE

|      |
|------|
| 00   |
| 0000 |

| SUBCUENTA | DESCRIPCION   | CANTIDAD | PRECIO UNITARIO | TOTALES   |
|-----------|---|----------|-----------------|-----------|
| 332       | LIBRETAS RAYADAS BLANCAS 8 1/2 X 11                 | 4        | 29.01           | 116.04    |
| 332       | LIBRETAS PARA MENSAJES TELEFONICOS                  | 9        | 292.64          | 2,633.76  |
| 332       | CERRILLA TACKY FINGER CERA DE CONTAR                | 10       | 34.22           | 342.20    |
| 332       | PEGAMENTO BLANCO (EGA) 8 OZ                         | 12       | 67.26           | 807.12    |
| 332       | PEGAMENTO BLANCO (EGA) 8 OZ                         | 6        | 61.36           | 368.16    |
| 332       | ETIQUETAS BLANCAS 8 1/2 X 11                        | 1        | 470.82          | 470.82    |
| 332       | ETIQUETAS BLANCAS PARA LASER 8 1/2 X 11 100/1       | 100      | 6.49            | 649.00    |
| 332       | LABELS PEQUEÑO 1/3                                  | 3        | 41.30           | 123.90    |
| 332       | ETIQUETAS BLANCAS DE DIRECCIONES 28MMX89MM 2/1 DYMO | 3        | 2,950.00        | 8,850.00  |
| 332       | LABEL PARA FOLDER (1.5X8.8) DIFERENTES COLORES      | 10       | 75.33           | 753.30    |
| 332       | GANCHOS BROCHES PARA ARCHIVO 50/1                   | 81       | 94.40           | 7,646.40  |
| 332       | CARTULINAS REGULARES                                | 16       | 8.26            | 132.16    |
| 332       | ESPIRALES METALICOS #8                              | 69       | 4.38            | 302.22    |
| 332       | ESPIRALES METALICOS #6                              | 76       | 4.38            | 332.88    |
| 332       | ESPIRALES METALICOS #4                              | 107      | 4.38            | 468.66    |
| 392       | CARTUCHOS HPC-9351AL                                | 10       | 911.76          | 9,117.60  |
| 392       | CARTUCHOS HPC-9352AL                                | 10       | 1,241.17        | 12,411.70 |
| 392       | CARTUCHOS HPC-4836A                                 | 3        | 2,311.62        | 6,934.86  |
| 392       | CARTUCHOS HPC- 4837A                                | 3        | 1,988.76        | 5,966.28  |
| 392       | CARTUCHOS HPC-4837A                                 | 1        | 2,311.76        | 2,311.76  |
| 392       | CARTUCHOS HPC-4838A                                 | 1        | 1,988.76        | 1,988.76  |
| 392       | CARTUCHOS HPC-4838A                                 | 1        | 2,407.20        | 2,407.20  |
| 392       | CARTUCHOS HPC-4844A                                 | 4        | 1,821.20        | 7,284.80  |
| 392       | CARTUCHOS HPC-8727AL                                | 1        | 928.66          | 928.66    |
| 392       | CARTUCHOS HPC-8727AL                                | 5        | 908.54          | 4,542.70  |
| 392       | CARTUCHOS HPC-8728AL                                | 1        | 1,208.72        | 1,208.72  |
| 392       | CARTUCHOS HPC-8728AL                                | 4        | 1,103.30        | 4,413.20  |



**Dirección General de Contabilidad Gubernamental**  
**BIENES DE CONSUMO EN ALMACEN AL 30-06-2016**  
**INSTITUTO NACIONAL DE LA VIVIENDA**  
**INVI**

|                     |      |            |      |
|---------------------|------|------------|------|
| <b>Capítulo</b>     | 6119 | <b>DAF</b> | 00   |
| <b>Sub-Capítulo</b> | 00   | <b>UE</b>  | 0000 |

| SUBCUENTA | DESCRIPCION  | CANTIDAD | PRECIO UNITARIO | TOTALES  |
|-----------|--|----------|-----------------|----------|
| 392       | CARTUCHOS HPC 9361WN                                       | 2        | 1,494.12        | 2,988.24 |
| 392       | CARTUCHOS HPC 9361WN                                       | 2        | 1,056.01        | 2,112.02 |
| 392       | CARTUCHOS HPC 9363WN                                       | 3        | 2,405.88        | 7,217.64 |
| 392       | CARTUCHOS HPC 9363WN                                       | 4        | 1,737.00        | 6,948.00 |
| 392       | CARTUCHOS HPC-6578DN                                       | 1        | 1,827.00        | 1,827.00 |
| 392       | CARTUCHOS HPC-6578DN                                       | 3        | 1,655.32        | 4,965.96 |
| 392       | CARTUCHOS HPC-1823DL                                       | 2        | 1,584.56        | 3,169.12 |
| 392       | CARTUCHOS HPC-1823DL                                       | 1        | 1,549.00        | 1,549.00 |
| 392       | CARTUCHOS HPC-1823DL                                       | 2        | 1,858.32        | 3,716.64 |
| 392       | CARTUCHOS HPC-8767W  | 6        | 1,535.99        | 9,215.94 |
| 332       | AGENDA TELEFONICA CON ABECEDARIO                           | 2        | 141.60          | 283.20   |
| 332       | AGENDA TELEFONICA CON ABECEDARIO, GRANDES                  | 6        | 164.02          | 984.12   |
| 332       | SOBRES MANILA 7 1/2 X 10 1/2                               | 13       | 2.37            | 30.81    |
| 332       | SOBRES MANILA 7 1/2 X 10 1/2                               | 875      | 2.11            | 1,846.25 |
| 332       | SOBRES MANILA 9" X 12"                                     | 0        | 2.41            | 0.00     |
| 332       | SOBRES MANILA 10" X 13"                                    | 850      | 2.60            | 2,210.00 |
| 332       | SOBRES MANILA 10" X 13"                                    | 14       | 2.71            | 37.94    |
| 332       | SOBRES MANILA 10" X 15"                                    | 16       | 3.30            | 52.80    |
| 332       | SOBRES MANILA 10" X 15"                                    | 73       | 3.03            | 221.19   |
| 332       | SOBRES MANILA 10 X 15                                      | 500      | 3.12            | 1,560.00 |
| 332       | SOBRES MANILA 12" X 15"                                    | 180      | 6.73            | 1,211.40 |
| 332       | SOBRES MANILA 9 1/2X12                                     | 405      | 2.36            | 955.80   |
| 332       | SOBRES BLANCOS   | 5        | 0.89            | 4.45     |
| 332       | SOBRES BLANCOS   | 53       | 1.30            | 68.90    |
| 332       | SOBRES BLANCOS NO. 10 500/1                                | 500      | 0.87            | 435.00   |
| 332       | SOBRES BLANCOS NO. 10 500/1                                | 988      | 1.30            | 1,284.40 |
| 332       | SOBRES AÑO POR LA TRANSPARENCIA Y EL FORTALECIMIENTO INST. | 330      | 3.36            | 1,108.80 |



**Dirección General de Contabilidad Gubernamental**  
**BIENES DE CONSUMO EN ALMACEN AL 30-06-2016**  
**INSTITUTO NACIONAL DE LA VIVIENDA**  
**INVI**

|                     |      |            |      |
|---------------------|------|------------|------|
| <b>Capítulo</b>     | 6119 | <b>DAF</b> | 00   |
| <b>Sub-Capítulo</b> | 00   | <b>UE</b>  | 0000 |

| SUBCUENTA | DESCRIPCION   | CANTIDAD | PRECIO UNITARIO | TOTALES   |
|-----------|---|----------|-----------------|-----------|
| 332       | SOBRES TIMBRADOS AÑO DE LA SUP. DEL ANALF.)                   | 1196     | 2.24            | 2,679.04  |
| 332       | SOBRES TIMBRADOS AÑO DEL FOMENTO DE LA VVDA.)                 | 868      | 3.08            | 2,673.44  |
| 332       | SOBRES TIMBRADOS AÑO DE LA ATENC. INTEGRAL A LA PRIM. INFANC. | 705      | 2.24            | 1,579.20  |
| 332       | TALONARIOS DE HOJAS COLUMNARES 6 COL                          | 12       | 51.00           | 612.00    |
| 332       | TALONARIOS DE HOJAS COLUMNARES 8 COL                          | 105      | 33.00           | 3,465.00  |
| 332       | TALONARIOS DE HOJAS COLUMNARES 4 COL                          | 10       | 71.34           | 713.40    |
| 332       | TALONARIOS DE HOJAS COLUMNARES 21 COL                         | 18       | 54.58           | 982.44    |
| 332       | TALONARIOS DE HOJAS COLUMNARES 4 COL                          | 1        | 34.00           | 34.00     |
| 332       | TALONARIOS DE HOJAS COLUMNARES 12 COL                         | 8        | 77.88           | 623.04    |
| 332       | TALONARIOS DE ENTRADA DE DIARIO                               | 21       | 36.00           | 756.00    |
| 332       | TALONARIOS ORDEN DESPACHO DE ALMACEN (GER. ADM.)              | 4        | 696.00          | 2,784.00  |
| 332       | TALONARIOS RECEPCION DE MATERIALES (SUMINISTRO)               | 4        | 348.00          | 1,392.00  |
| 332       | TALONARIOS CONTROL DE PERMISOS, TARDANZA Y AUSENCIA           | 47       | 56.64           | 2,662.08  |
| 332       | TALONARIOS CONTROL DE ASIG. DE VIATICOS                       | 88       | 153.40          | 13,499.20 |
| 332       | TALONARIOS DE SOLICITUD ACCION DE PERSONAL                    | 33       | 127.03          | 4,191.99  |
| 332       | CARTUCHOS CANON BX3   | 2        | 1,999.72        | 3,999.44  |
| 332       | POST IT GRANDE  | 1        | 25.96           | 25.96     |
| 332       | POST IT MEDIANO 3X3 EVERPRINT 12/1                            | 3        | 11.50           | 34.50     |
| 332       | POST IT GRANDE 3X5 12/1 EVERPRINT                             | 7        | 22.03           | 154.21    |
| 332       | POST IT 3X5 GRANDE BUSINESS SOURCE                            | 36       | 31.47           | 1,132.92  |
| 332       | POST IT 3X3 PEQ. BUSINESS SOURCE                              | 62       | 18.19           | 1,127.78  |
| 332       | POST IT MEDIANO 3X3 EVERPRINT 12/1                            | 32       | 18.19           | 582.08    |
| 332       | CARPETA PARA DIARIO DE 3 COLUMNA                              | 4        | 325.00          | 1,300.00  |
| 332       | LIBROS RECORD 300 PAG   | 7        | 136.05          | 952.35    |
| 332       | LIBRO RECORD 300 PAG, OFI-NOTA                                | 5        | 140.42          | 702.10    |
| 332       | LIBROS RECORD 500 PAG   | 6        | 191.16          | 1,146.96  |
| 332       | LIBRO RECORD 500 PAG , OFI-NOTA                               | 10       | 184.08          | 1,840.80  |



**Dirección General de Contabilidad Gubernamental**  
**BIENES DE CONSUMO EN ALMACEN AL 30-06-2016**  
**INSTITUTO NACIONAL DE LA VIVIENDA**  
**INVI**

|                     |      |            |      |
|---------------------|------|------------|------|
| <b>Capítulo</b>     | 6119 | <b>DAF</b> | 00   |
| <b>Sub-Capítulo</b> | 00   | <b>UE</b>  | 0000 |

| SUBCUENTA | DESCRIPCION                                       | CANTIDAD | PRECIO UNITARIO | TOTALES  |
|-----------|---|----------|-----------------|----------|
| 332       | ESPIRAL PLASTICO GRANDE 25 ML                     | 25       | 7.08            | 177.00   |
| 332       | ESPIRAL PLASTICO PEQUEÑO DE 1/4" BLANCO           | 84       | 2.71            | 227.64   |
| 332       | ESPIRAL PLASTICO PEQUEÑO DE 1/4" TRANSP           | 62       | 8.26            | 512.12   |
| 332       | ESPIRAL PLASTICO 5/8 TRANSP                       | 2        | 11.60           | 23.20    |
| 332       | ESPIRAL PLASTICO 5/8 TRANSP                       | 81       | 2.64            | 213.84   |
| 332       | ESPIRAL PLASTICO 5/8 TRANSP                       | 195      | 2.83            | 551.85   |
| 332       | ESPIRAL PLASTICO 5/8 TRANSP                       | 50       | 10.62           | 531.00   |
| 332       | ESPIRALES TRANSPARENTES 3/8 50/1                  | 100      | 7.27            | 727.00   |
| 392       | DISCOS COMPACTOS (CDS)                            | 2        | 15.34           | 30.68    |
| 392       | CINTA LQ590 EPSON S015337                         | 1        | 503.44          | 503.44   |
| 392       | CINTA LQ590 EPSON S015337                         | 3        | 526.64          | 1,579.92 |
| 392       | CINTA LQ590 EPSON S015335                         | 2        | 1,357.00        | 2,714.00 |
| 392       | CINTA LQ590 EPSON S015335                         | 2        | 1,157.38        | 2,314.76 |
| 392       | ROLL-ON PARA SELLOS AZUL                          | 6        | 69.62           | 417.72   |
| 392       | TINTA GOTERO PARA SELLOS                          | 5        | 206.50          | 1,032.50 |
| 392       | TINTAS GOTERO AZUL P/SELLO PRETINTADO 2 ONZ.IDEAL | 5        | 174.99          | 874.95   |
| 392       | TINTAS GOTERO ROJA P/SELLO PRETINTADO 2 ONZ.IDEAL | 5        | 174.99          | 874.95   |
| 392       | ROLL-ON PARA SELLOS NEGRA                         | 8        | 91.00           | 728.00   |
| 392       | ROLL-ON PARA SELLOS ROJA                          | 4        | 101.50          | 406.00   |
| 392       | ROLL-ON PARA SELLO AZUL 60ML.                     | 4        | 58.06           | 232.24   |
| 332       | PLASTICO DE PLASTIFICAR                           | 12       | 34.34           | 412.08   |
| 392       | LAPICEROS FABER CASTELL                           | 30       | 4.33            | 129.90   |
| 392       | LAPICEROS NEGROS EVERPRINT 12/1                   | 8        | 4.00            | 32.00    |
| 392       | LAPICEROS STUDMARK                                | 8        | 2.92            | 23.36    |
| 392       | LAPICEROS AZULES, FABER CASTELL                   | 92       | 4.58            | 421.36   |
| 392       | LAPICEROS NEGROS, FABER CASTELL                   | 38       | 4.58            | 174.04   |
| 392       | LIQUID PAPER BLANCO DE ESCOBILLA EVERPRINT 12/1   | 2        | 16.52           | 33.04    |



**Dirección General de Contabilidad Gubernamental**  
**BIENES DE CONSUMO EN ALMACEN AL 30-06-2016**  
**INSTITUTO NACIONAL DE LA VIVIENDA**  
**INVI**

Capítulo  
Sub-Capítulo

|      |
|------|
| 6119 |
| 00   |

DAF  
UE

|      |
|------|
| 00   |
| 0000 |

| SUBCUENTA | DESCRIPCION   | CANTIDAD | PRECIO UNITARIO | TOTALES   |
|-----------|---|----------|-----------------|-----------|
| 392       | LIQUID PAPER TIPO LAPIZ EVERPRINT                   | 16       | 18.09           | 289.44    |
| 392       | LIQUID PAPER BLANCO DE ESCOBILLA, PMOP 18ML         | 17       | 28.52           | 484.84    |
| 392       | LIQUID PAPER TIPO LAPIZ ,BAZIC                      | 12       | 34.91           | 418.92    |
| 332       | ROLLOS DE PAPEL DE FAX                              | 9        | 93.42           | 840.78    |
| 332       | ROLLOS DE PAPEL DE FAX                              | 30       | 90.86           | 2,725.80  |
| 332       | ROLLOS DE PAPEL SUMADORA                            | 1        | 12.98           | 12.98     |
| 332       | ROLLOS DE PAPEL PARA SUMADORA                       | 60       | 18.88           | 1,132.80  |
| 331       | PAPEL BLANCO EN HILO                                | 2        | 472.00          | 944.00    |
| 331       | PAPEL CREMA EN HILO                                 | 1        | 472.00          | 472.00    |
| 331       | RESMA PAPEL BOND 8 1/2 X 14 ABBY PREMIUN            | 10       | 231.81          | 2,318.10  |
| 331       | PAPEL CARBON PELIKAN 8 1/2 X11 NEGRO                | 2        | 239.43          | 478.86    |
| 331       | PAPEL BOND 20 17 X22 500/1                          | 3        | 660.80          | 1,982.40  |
| 331       | RESMA PAPEL BOND 22 X 34                            | 2        | 1,475.00        | 2,950.00  |
| 331       | RESMA PAPEL BOND 11 X 17                            | 1        | 320.96          | 320.96    |
| 331       | RESMA PAPEL BOND 11 X 17                            | 4        | 483.80          | 1,935.20  |
| 331       | RESMA PAPEL BOND 20 8 1/2 X 11 ABBY                 | 10       | 160.48          | 1,604.80  |
| 331       | PAPEL BOND 8 1/2 X11 INFO-PRINT PREMIUN             | 193      | 155.76          | 30,061.68 |
| 331       | PAPEL BOND 20 ABBY PREMIUN 81/2X13                  | 23       | 218.30          | 5,020.90  |
| 332       | ARMAZON PARA ARCHIVO 8 1/2X11                       | 1        | 178.97          | 178.97    |
| 332       | ARMAZON 8 ½ X 13 (JUEGO)                            | 30       | 228.92          | 6,867.60  |
| 332       | SEPARADOR DE CARPETA NUMERICO 1-31 DIFER.COLORES    | 3        | 354.00          | 1,062.00  |
| 392       | MARCADORES DIFERENTES COLORES                       | 24       | 10.62           | 254.88    |
| 392       | MARCADORES DIFERENTES COLORES                       | 98       | 11.80           | 1,156.40  |
| 392       | RESALTADORES AMARILLOS GDES. SHARPIE                | 5        | 24.58           | 122.90    |
| 332       | TALONARIOS RECEP. DE MAT. P. CONST. Y MEJ. DE VVDAS | 3        | 490.68          | 1,472.04  |
| 332       | TALONARIO DESEMB. CAJA CHICA (PISO TIERRA)          | 27       | 88.80           | 2,397.60  |
| 332       | TALONARIOS ADJUDICACION ACTIVO FIJO                 | 4        | 348.00          | 1,392.00  |





**Dirección General de Contabilidad Gubernamental**  
**BIENES DE CONSUMO EN ALMACEN AL 30-06-2016**  
**INSTITUTO NACIONAL DE LA VIVIENDA**  
**INVI**

Capítulo  
Sub-Capítulo

|      |
|------|
| 6119 |
| 00   |

DAF  
UE

|      |
|------|
| 00   |
| 0000 |

| SUBCUENTA | DESCRIPCION   | CANTIDAD | PRECIO UNITARIO | TOTALES   |
|-----------|---|----------|-----------------|-----------|
| 332       | TALONARIOS DESPACHO DE MATERIAL GASTABLE            | 37       | 181.01          | 6,697.37  |
| 332       | CARPETAS P/INGENIERO                                | 7        | 53.10           | 371.70    |
| 332       | HOJAS COLUMNARES DE 3 COL.                          | 364      | 0.37            | 134.68    |
| 332       | PAPEL CONTINUO AVISOS DE COBROS 9 1/2 X 5 1/2 2P    | 15       | 1,046.66        | 15,699.90 |
| 332       | PAPEL CONTINUO 9 1/2 X 3 2/3                        | 8        | 669.06          | 5,352.48  |
| 332       | PAPEL CONTINUO 9 1/2 X 11 1P                        | 8        | 743.40          | 5,947.20  |
| 332       | PAPEL CONTINUO 9 1/2 X 5 1/2 RECIBOS DE RETENCIONES | 25       | 1,495.06        | 37,376.50 |
| 332       | PAPEL CONTINUO 9 1/2 X 5 1/2                        | 5        | 4,838.00        | 24,190.00 |
| 332       | FOLDERS PENDAFLEX 8 1/2 X 13                        | 0        | 357.54          | 0.00      |
| 332       | FOLDERS PENDAFLEX 8 1/2 X 11                        | 2        | 342.20          | 684.40    |
| 332       | FOLDERS PENDAFLEX 8 1/2 X 13                        | 0        | 337.48          | 0.00      |
| 392       | CINTA EPSON 7753                                    | 1        | 295.00          | 295.00    |
| 392       | CINTA EPSON 7753                                    | 3        | 225.00          | 675.00    |
| 392       | TINTA T6641 L-210                                   | 1        | 516.84          | 516.84    |
| 392       | TINTA T6641 L-210                                   | 2        | 522.46          | 1,044.92  |
| 392       | TINTA T6642 L-210                                   | 2        | 522.46          | 1,044.92  |
| 392       | TINTA T6642 L-210                                   | 1        | 516.84          | 516.84    |
| 392       | TINTA T6643 L-210                                   | 2        | 522.46          | 1,044.92  |
| 392       | TINTA T6643 L-210                                   | 1        | 516.84          | 516.84    |
| 392       | TINTA T6644 L-210                                   | 2        | 522.46          | 1,044.92  |
| 392       | TINTA T6644 L-210                                   | 1        | 516.84          | 516.84    |
| 392       | TONER SHARP AR-016T                                 | 8        | 4,587.84        | 36,702.72 |
| 392       | RESALTADORES  | 107      | 11.80           | 1,262.60  |
| 331       | RESMA PAPEL BOND 20 17 X 22 500/1                   | 3        | 619.50          | 1,858.50  |
| 331       | RESMA PAPEL BOND 20 22 X 34 500/1                   | 1        | 1,239.00        | 1,239.00  |
| 331       | RESMA PAPEL BOND 8 1/2 X 13 500/1 ABBY              | 1        | 200.60          | 200.60    |
| 331       | RESMA PAPEL BOND 8 1/2 X 14 500/1 ABBY              | 20       | 223.02          | 4,460.40  |



**Dirección General de Contabilidad Gubernamental**  
**BIENES DE CONSUMO EN ALMACEN AL 30-06-2016**  
**INSTITUTO NACIONAL DE LA VIVIENDA**  
**INVI**

Capítulo  
Sub-Capítulo

|      |
|------|
| 6119 |
| 00   |

DAF  
UE

|      |
|------|
| 00   |
| 0000 |

| SUBCUENTA | DESCRIPCION                                     | CANTIDAD | PRECIO UNITARIO | TOTALES   |
|-----------|---|----------|-----------------|-----------|
| 392       | CINTA EPSON S015384                             | 5        | 1,339.30        | 6,696.50  |
| 392       | CINTA EPSON S015384                             | 0        | 1,311.76        | 0.00      |
| 332       | FOLDERS FINANCIEROS DIFERENTES COLORES          | 1        | 830.72          | 830.72    |
| 332       | FOLDER FINANCIEROS DIFERENTES COLORES 25/1      | 3        | 822.46          | 2,467.38  |
| 332       | TALONARIOS RECIBO CAJA CHICA (SUB. DIR. ADMVA.) | 40       | 103.84          | 4,153.60  |
| 332       | TALONARIOS RECIBO CAJA CHICA (LA ROMANA)        | 40       | 220.40          | 8,816.00  |
| 332       | TALONARIOS RECIBO CAJA CHICA (SANTIAGO)         | 20       | 106.20          | 2,124.00  |
| 332       | TALONARIOS INGRESO DE CAJA (SEDE CENTRAL)       | 53       | 164.61          | 8,724.33  |
| 332       | TALONARIOS INGRESO DE CAJA (SANTIAGO)           | 75       | 146.32          | 10,974.00 |
| 392       | CINTA PARA IMPRESORA MAQUINA BROTHER AX-10      | 2        | 102.60          | 205.20    |
| 332       | CARPETAS AZULES DE 1 1/2"                       | 5        | 123.90          | 619.50    |
| 332       | CARPETAS AZULES DE 1 1/2" EVERPRINT             | 10       | 100.01          | 1,000.10  |
| 332       | CARPETAS NEGRAS DE 2 1/2 EVERPRINT              | 10       | 120.36          | 1,203.60  |
| 332       | CARPETAS DE 4 PULG. DE 3 ARGOLLAS EVERPRINT     | 8        | 290.28          | 2,322.24  |
| 332       | CARPETAS P/ENCUADERNAR AZUL OSCURO              | 1        | 11.80           | 11.80     |
| 332       | CARPETAS P/ENCUADERNAR EN CARTON                | 176      | 23.79           | 4,187.04  |
| 332       | CARPETAS P/ENCUADERNAR TRANSP. CORRUGADA 50/1   | 0        | 10.38           | 0.00      |
| 332       | CARPETAS P/ENCUADERNAR AZUL OSCURO LISO 50/1    | 0        | 10.38           | 0.00      |
| 332       | CARPETAS P/ENCUADERNAR AZUL TRANSP. 50/1        | 50       | 5.19            | 259.50    |
| 332       | PERGAMINO P/ENCUADERNAR TRANSP. CORRUGADO 50/1  | 100      | 5.19            | 519.00    |
| 332       | TABLILLA EN ACRILICO                            | 10       | 129.80          | 1,298.00  |
| 332       | CARPETAS DE 3 PULG.3 ARGOLLAS EVERPRINT         | 5        | 158.12          | 790.60    |
| 392       | TONER HP Q 7553A                                | 3        | 2,478.00        | 7,434.00  |
| 392       | TONER HP C7115A                                 | 2        | 1,003.00        | 2,006.00  |
| 392       | TONER HP C7115A                                 | 1        | 2,301.00        | 2,301.00  |
| 392       | TONER HP C-6625A                                | 2        | 1,601.26        | 3,202.52  |
| 392       | TONER HP C-9364W                                | 1        | 1,545.80        | 1,545.80  |



**Dirección General de Contabilidad Gubernamental**  
**BIENES DE CONSUMO EN ALMACEN AL 30-06-2016**  
**INSTITUTO NACIONAL DE LA VIVIENDA**  
**INVI**

Capítulo  
Sub-Capítulo

|      |
|------|
| 6119 |
| 00   |

DAF  
UE

|      |
|------|
| 00   |
| 0000 |

| SUBCUENTA | DESCRIPCION   | CANTIDAD | PRECIO UNITARIO | TOTALES   |
|-----------|---|----------|-----------------|-----------|
| 392       | TONER HP C-9364W  | 2        | 1,086.00        | 2,172.00  |
| 392       | TONER SHARP AR-202NT                                      | 1        | 3,068.00        | 3,068.00  |
| 392       | TONER SHARP AR-202NT                                      | 1        | 2,727.99        | 2,727.99  |
| 392       | TONER SHARP AR-202NT                                      | 5        | 3,100.00        | 15,500.00 |
| 392       | TONER CE-251A   | 2        | 4,189.00        | 8,378.00  |
| 392       | TONER CE-252A   | 1        | 4,189.00        | 4,189.00  |
| 392       | TONER CE-253A   | 1        | 4,189.00        | 4,189.00  |
| 332       | SOBRES TIMBRADOS (Año DEL NATALICIO DE JUAN PABLO DUARTE) | 124      | 3.06            | 379.44    |
| 332       | TALONARIOS REPORTE DE COBROS                              | 61       | 255.20          | 15,567.20 |
| 332       | TALONARIOS RECEPCION DE PIEZAS (TRANSP.)                  | 9        | 354.00          | 3,186.00  |
| 392       | DATABINDER 14 7/8 X11                                     | 25       | 200.60          | 5,015.00  |
| 392       | MOUSE GENIUS OPTICOS PS2 NEGRO                            | 6        | 160.00          | 960.00    |
| 392       | TECLADOS GENIUS USB                                       | 7        | 255.00          | 1,785.00  |
| 392       | TECLADOS GENIUS PS2 NEGRO                                 | 3        | 235.00          | 705.00    |
| 392       | MEMORIA RAM DDR-1 DE 1GB                                  | 6        | 1,160.00        | 6,960.00  |
| 392       | MEMORIA RAM DDR-2 DE 1GB                                  | 5        | 1,055.00        | 5,275.00  |
| 392       | MEMORIA RAM DDR-3 DE 2GB                                  | 3        | 1,360.00        | 4,080.00  |
| 392       | LECTOR DE MEMORIA   | 2        | 690.01          | 1,380.02  |
| 392       | CINTA CORRECTORA PARA (MAQUINA BROTHER)                   | 2        | 21.24           | 42.48     |
| 392       | CINTA CORRECTORA PARA (MAQUINA BROTHER)                   | 4        | 23.60           | 94.40     |
| 392       | CINTAS PARA MAQUINA BROTHER AX-10                         | 1        | 147.50          | 147.50    |
| 392       | TONER CF-280A   | 5        | 944.00          | 4,720.00  |
| 392       | TONER CF-280A   | 25       | 1,425.27        | 35,631.75 |
| 392       | TONER CF280A (dañado)                                     | 0        | 4,100.00        | 0.00      |
| 392       | TONER SHARP AL-100 TDN                                    | 13       | 3,186.00        | 41,418.00 |
| 392       | TONER SHARP AL-100 TDN                                    | 1        | 3,800.00        | 3,800.00  |
| 392       | TONER CE-278A   | 3        | 802.40          | 2,407.20  |



**Dirección General de Contabilidad Gubernamental**  
**BIENES DE CONSUMO EN ALMACEN AL 30-06-2016**  
**INSTITUTO NACIONAL DE LA VIVIENDA**  
**INVI**

Capítulo  
Sub-Capítulo

|      |
|------|
| 6119 |
| 00   |

DAF  
UE

|      |
|------|
| 00   |
| 0000 |

| SUBCUENTA | DESCRIPCION   | CANTIDAD | PRECIO UNITARIO | TOTALES   |
|-----------|---|----------|-----------------|-----------|
| 392       | TONER CE-278A   | 1        | 2,800.14        | 2,800.14  |
| 392       | TONER CE-505A   | 22       | 1,325.84        | 29,168.48 |
| 392       | TONER HP- CN051AL   | 4        | 1,014.80        | 4,059.20  |
| 392       | TONER HP- CN049AL   | 8        | 1,392.13        | 11,137.04 |
| 392       | TONER HP CN049AL  | 1        | 1,439.60        | 1,439.60  |
| 392       | TONER HP CN050AL  | 3        | 954.60          | 2,863.80  |
| 392       | TONER HP CN050AL  | 2        | 1,014.80        | 2,029.60  |
| 392       | TONER HP CN052AL  | 2        | 954.60          | 1,909.20  |
| 392       | TONER HP CN052AL  | 5        | 1,014.80        | 5,074.00  |
| 392       | TONER HP CZ113AL  | 6        | 501.50          | 3,009.00  |
| 392       | TONER HP CZ114AL  | 6        | 501.50          | 3,009.00  |
| 392       | TONER HP CZ115AL  | 4        | 501.50          | 2,006.00  |
| 392       | TONER HP CZ116AL  | 2        | 494.42          | 988.84    |
| 392       | TONER HP CZ116AL  | 2        | 501.50          | 1,003.00  |
| 392       | TONER HP CZ116AL  | 1        | 395.01          | 395.01    |
| 392       | TINTA HP CH561A   | 1        | 416.54          | 416.54    |
| 392       | TINTA HP CH562A   | 1        | 519.20          | 519.20    |
| 392       | TINTA HP CH565A   | 1        | 2,247.90        | 2,247.90  |
| 392       | TINTA HP CH565A   | 2        | 2,407.20        | 4,814.40  |
| 332       | TALONARIO RECIBOS DE COBROS (SAN JUAN)                              | 45       | 212.40          | 9,558.00  |
| 332       | TALONARIO DESEMBOLSO DE CAJA CHICA                                  | 80       | 115.99          | 9,279.20  |
| 332       | TALONARIO CONDUCE DE ALMACEN  | 15       | 377.60          | 5,664.00  |
| 332       | TALONARIO ENTRADA DE ALMACEN  | 15       | 359.90          | 5,398.50  |
| 332       | TALONARIOS SALIDA DE ALMACEN  | 15       | 365.80          | 5,487.00  |
| 331       | PAPEL TIMBRADO EN HILO (AÑO DEL FOMENTO DE LA VVDA.)                | 11       | 1,439.31        | 15,832.41 |
| 331       | PAPEL TIMBRADO 8 1/2 X 11 (AÑO DEL FOMENTO DE LA VVDA.)             | 1        | 843.70          | 843.70    |
| 331       | PAPEL TIMBRADO EN HILO (AÑO DE LA ATENC. INTG. A LA PRIM. INFANCIA) | 7        | 1,416.00        | 9,912.00  |



**Dirección General de Contabilidad Gubernamental**  
**BIENES DE CONSUMO EN ALMACEN AL 30-06-2016**  
**INSTITUTO NACIONAL DE LA VIVIENDA**  
**INVI**

Capítulo  
Sub-Capítulo

|      |
|------|
| 6119 |
| 00   |

DAF  
UE

|      |
|------|
| 00   |
| 0000 |

| SUBCUENTA | DESCRIPCION  | CANTIDAD | PRECIO UNITARIO | TOTALES   |
|-----------|--|----------|-----------------|-----------|
| 331       | PAPEL TIMBRADO (AÑO DE LA ATENC. INTEGRAL A LA PRIM. INFANCIA) | 24       | 531.00          | 12,744.00 |
| 332       | BANDEJAS DE ESCRITORIOS  | 1        | 259.60          | 259.60    |
| 332       | BANDEJAS DE ESCRITORIOS 2/1                                    | 1        | 200.01          | 200.01    |
| 332       | TARJETAS DE INVENTARIO   | 500      | 2.60            | 1,300.00  |
| 392       | CONO DE HILO DE ALGODÓN 04-06 P/ENVOLVER GANGORRA              | 1        | 177.00          | 177.00    |
| 392       | CONO DE HILO DE ALGODÓN 04-06 P/ENVOLVER GANGORRA              | 1        | 295.00          | 295.00    |
| 392       | PERFORADORAS DE DOS HOYOS                                      | 1        | 143.96          | 143.96    |
| 392       | PERFORADORAS DE DOS HOYOS                                      | 1        | 278.40          | 278.40    |
| 392       | PERFORADORAS DE TRES HOYOS                                     | 1        | 2,348.20        | 2,348.20  |
| 392       | PERFORADORAS DE DOS HOYOS VELMER                               | 3        | 191.16          | 573.48    |
| 392       | PERFORADORAS DE TRES HOYOS                                     | 2        | 266.68          | 533.36    |
| 392       | CHINCHES PLASTICOS 100/1                                       | 1        | 25.96           | 25.96     |
| 392       | DISPENSADOR DE CINTA 3/4 AZTEC                                 | 3        | 69.62           | 208.86    |
| 392       | CLIPS GRANDES # 2 (50MM) ARTESCO                               | 12       | 26.82           | 321.84    |
| 392       | CLIPS BILLETEROS 2"  | 3        | 6.88            | 20.64     |
| 392       | CLIPS GRANDES NO.2   | 5        | 23.01           | 115.05    |
| 392       | CLIPS PEQ. NO.1  | 11       | 9.10            | 100.10    |
| 392       | CLIPS BILLETEROS 1"  | 5        | 3.05            | 15.25     |
| 392       | CLIPS BILLETEROS 3/4"  | 4        | 3.05            | 12.20     |
| 392       | BANDITAS DE GOMAS  | 2        | 20.06           | 40.12     |
| 392       | BANDITAS DE GOMA LONDON,                                       | 18       | 20.65           | 371.70    |
| 392       | GRAPADORAS MED. METALICAS BUSINESS SOURCE                      | 1        | 125.08          | 125.08    |
| 392       | GRAPADORA GDE HEAVY DUTY SWINGLINE 390 (PO361-210              | 2        | 2,419.00        | 4,838.00  |
| 392       | GRAPADORA MEDIANA SWINGLINE 444 NEGRA (PO432)                  | 3        | 261.02          | 783.06    |
| 332       | ARCHIVO ACORDEON 8 1/2 X 11                                    | 8        | 290.28          | 2,322.24  |
| 392       | REGLA METALICA 12''  | 2        | 30.09           | 60.18     |
| 392       | TIJERAS #7, MANGO NEGRO  | 3        | 37.76           | 113.28    |



**Dirección General de Contabilidad Gubernamental**  
**BIENES DE CONSUMO EN ALMACEN AL 30-06-2016**  
**INSTITUTO NACIONAL DE LA VIVIENDA**  
**INVI**

|                     |      |
|---------------------|------|
| <b>Capítulo</b>     | 6119 |
| <b>Sub-Capítulo</b> | 00   |

|            |      |
|------------|------|
| <b>DAF</b> | 00   |
| <b>UE</b>  | 0000 |

| SUBCUENTA | DESCRIPCION                               | CANTIDAD | PRECIO UNITARIO | TOTALES             |
|-----------|---|----------|-----------------|---------------------|
| 392       | SACAPUNTAS ELECTRICOX-ACTO                | 1        | 767.00          | 767.00              |
| 392       | SACAGRAPAS                                | 4        | 17.00           | 68.00               |
| 392       | SACAGRAPAS STANDARD NEGRO BUSINES SOURCE  | 11       | 20.06           | 220.66              |
| 392       | SACAPUNTAS PLASTICOS PEQ.C/DEPOSITOS MAPE | 19       | 13.28           | 252.32              |
| 392       | ALMOHADILLA PARA SELLOS                   | 5        | 34.22           | 171.10              |
|           |   |          |                 | <b>1,062,356.44</b> |