

EL COLEGIO DE JALISCO, A.C.
INVENTARIO SUMINISTROS DE LIMPIEZA
DEL: 1/JUNIO/2023 AL 30/JUNIO/2023

| NOMBRE DEL PRODUCTO | PZA | NV. INICIAL | ENTRADAS | SALIDAS | EXISTENCIA | COSTO | TOTAL COSTO |
|--|-----|-------------|----------|---------|------------|-------------|-------------|
| AJAX AMONÍA | BT | 2 | 0 | 1 | 1 | \$ 34.13 | \$ 34.13 |
| AJAX BICLORO VERDE | PZA | 14 | 0 | 1 | 13 | \$ 21.46 | \$ 278.98 |
| BASTON PINO MAD. 1.2 CASTOR | PZA | 2 | 0 | 0 | 2 | \$ 17.62 | \$ 35.24 |
| BIDON LAVATRASTES DE 20 LTS | BI | 0 | 0 | 0 | 0 | \$ 340.77 | \$ - |
| BIDON DE LIMPIA VIDRIOS 20 LTS | BI | 1 | 0 | 0 | 1 | \$ 148.48 | \$ 148.48 |
| BIDON SHAMPOO PARA MANOS | BI | 1 | 0 | 1 | 0 | \$ 294.87 | \$ - |
| BOLSA CAMISETA AD NEGRA JUMBO 6 PREMIUM (N°28) | KG | 23 | 0 | 3 | 20 | \$ 36.88 | \$ 737.60 |
| BOLSA JUMBO NEGRA 70 + 30 X 120 CM (N°26) | KG | 27 | 0 | 2 | 25 | \$ 26.10 | \$ 652.50 |
| BOLSA NEGRA CAMISETA GDE (N°27) | KG | 42 | 0 | 2 | 40 | \$ 33.14 | \$ 1,325.60 |
| CEPILLO SANITARIO | PZA | 4 | 0 | 0 | 4 | \$ 15.00 | \$ 60.00 |
| DETERGENTE UTIL | C | 1 | 0 | 0 | 1 | \$ 215.18 | \$ 215.18 |
| FIBRA ESPONJA SCORCHBRITE | PZA | 2 | 0 | 0 | 2 | \$ 15.30 | \$ 30.60 |
| FIBRA VERDE SCORCHBRITE | PZA | 11 | 0 | 0 | 11 | \$ 15.90 | \$ 174.90 |
| COLOR DE 5 LTS | BT | 3 | 0 | 0 | 3 | \$ 34.80 | \$ 104.40 |
| GEL ANTIBACTERIAL | BI | 1 | 0 | 0 | 1 | \$ 870.00 | \$ 870.00 |
| GEL ANTIBACTERIAL A BASE DE ALCOHOL | BI | 1 | 0 | 0 | 1 | \$ 1,433.75 | \$ 1,433.75 |
| JALADOR PARA VIDRIOS | PZA | 7 | 0 | 0 | 7 | \$ 24.04 | \$ 168.28 |
| PASTILLAS DE CLORO | KG | 2 | 0 | 1 | 1 | \$ 119.00 | \$ 119.00 |
| PASTILLA DESODORANTE WISIWE 60GRS | PZA | 153 | 0 | 0 | 153 | \$ 6.01 | \$ 919.53 |
| REPUESTO TRAPEADOR ELITE BCA 6/180 5971 | PZA | 2 | 0 | 0 | 2 | \$ 39.50 | \$ 79.00 |
| ROLLO HIGIENICO JR ELITE 12/200 MTS | C12 | 9 | 0 | 2 | 7 | \$ 287.90 | \$ 2,015.30 |
| ROLLO HIGIENICO JR ELITE 12/180 MTS | C12 | 1 | 0 | 0 | 1 | \$ 369.88 | \$ 369.88 |
| ROLLO SANITARIO PRESIDENCIA | R | 27 | 0 | 0 | 27 | \$ 10.44 | \$ 281.88 |
| TOALLA ROLLO ELITE BCA 6/180 5971 | CJ6 | 11 | 0 | 3 | 8 | \$ 389.79 | \$ 3,118.32 |
| TAPETE ANTISALPICADURAS | PZA | 11 | 0 | 0 | 11 | \$ 61.00 | \$ 671.00 |

RESPONSABLE:

CIRO ANTONIO NAVARRO RODRÍGUEZ