

EL COLEGIO DE JALISCO, A.C.
INVENTARIO SUMINISTROS DE LIMPIEZA
DEL: 1/DICIEMBRE/2022 AL 31/DICIEMBRE/2022

| NOMBRE DEL PRODUCTO | PZA | NV. INICIAL | ENTRADAS | SALIDAS | EXISTENCIA | COSTO | TOTAL COSTO |
|---|-----|-------------|----------|---------|------------|-------------|-------------|
| AJAX AMONÍA | BT | 5 | 0 | 0 | 5 | \$ 34.13 | \$ 170.65 |
| AJAX BICLORO VERDE | PZA | 15 | 0 | 0 | 15 | \$ 21.46 | \$ 321.90 |
| BASTON PINO MAD. 1.2 CASTOR | PZA | 2 | 0 | 0 | 2 | \$ 17.62 | \$ 35.24 |
| BIDON LAVATRASTES DE 20 LTS | BI | 2 | 0 | 0 | 2 | \$ 330.00 | \$ 660.00 |
| BIDON DE LIMPIA VIDRIOS 20 LTS | BI | 1 | 0 | 0 | 1 | \$ 148.48 | \$ 148.48 |
| BIDON SHAMPOO PARA MANOS | BI | 0 | 0 | 0 | 0 | \$ 248.13 | \$ - |
| BOLSA CAMISETA AD NEGRA JUMBO 6 PREMIUM | KG | 46 | 0 | 0 | 46 | \$ 36.88 | \$ 1,696.48 |
| BOLSA JUMBO NEGRA 70 + 30 X 120 CM | KG | 47 | 0 | 0 | 47 | \$ 26.10 | \$ 1,226.70 |
| BOLSA NEGRA 70 X 90 CM | KG | 0 | 0 | 0 | 0 | \$ 28.42 | \$ - |
| BOLSA NEGRA CAMISETA GDE | KG | 48 | 0 | 0 | 48 | \$ 33.14 | \$ 1,590.72 |
| 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 | 6 | 0 | 0 | 6 | \$ 15.30 | \$ 91.80 |
| COLORO 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 | 0 | 2 | \$ 119.00 | \$ 238.00 |
| PASTILLA DESODORANTE WISIWE 60GRS | PZA | 100 | 0 | 0 | 100 | \$ 6.01 | \$ 601.00 |
| REPUESTO TRAPEADOR ELITE BCA 6/180 5971 | PZA | 2 | 0 | 0 | 2 | \$ 39.50 | \$ 79.00 |
| ROLLO HIGIENICO JR ELITE 12/200 MTS | C12 | 6 | 0 | 0 | 6 | \$ 287.90 | \$ 1,727.40 |
| ROLLO SANITARIO PRESIDENCIA | R | 31 | 0 | 0 | 31 | \$ 10.44 | \$ 323.64 |
| TOALLA ROLLO ELITE BCA 6/180 5971 | CJ6 | 5 | 0 | 0 | 5 | \$ 289.00 | \$ 1,445.00 |
| TRAPEADOR 800 GR | PZA | 0 | 0 | 0 | 0 | \$ 50.31 | \$ - |

RESPONSABLE:

CIRO ANTONIO NAVARRO RODRÍGUEZ