

ACUSE

Oficio No. INDISCAPACIDAD/DG/SA/017/201
Asunto: Se Envían DAI-1 Cuarto trimestre 2017
Ciudad de México a 11 de Enero de 2018

LIC. EFRAIN NAJERA LÓPEZ
DIRECTOR DE ALMACENES E INVENTARIOS
DE LA DIRECCION GENERAL DE RECURSOS
MATERIALES Y SERVICIOS GENERALES

PRESENTE

Por medio del presente y con la finalidad de cumplir con las disposiciones de las Normas 67,77, 78, 79 y 86 de las Normas Generales de Bienes Muebles de la Administración Pública del Distrito Federal y al Numeral 7.4.1 de la circular Uno 2015 vigente, en materia de Almacenes, del Instituto de las Personas con Discapacidad de la CDMX remito a usted de manera impresa y electrónica, los informes que a continuación se enlistan:

- DAI-1 "MOVIMIENTO DE EXISTENCIAS EN ALMACEN", (4º Trimestre 2017).
- DAI-3 "BIENES DE LENTO Y NULO MOVIMIENTO", (4º Trimestre 2017).
- DAI BAJA "BIENES EN PROCESO DE DESINCORPORACIÓN", (4º Trimestre 2017).
- BIENES EXCEDENTES, (4º Trimestre 2017).
- DISTRIBUCIÓN DE BIENES MUEBLES (DICIEMBRE 2017).

Sin más por el momento, aprovecho para enviarle un cordial saludo.

Quedo en sus órdenes y quedo

ATENTAMENTE

Mtra. En Admón. Gladys Carmen Galaviz Sosa
Subdirectora de Administración.

La discapacidad no es contagiosa, la discriminación sí.

OFICIALIA MAYOR
DIRECCION GENERAL DE RECURSOS
MATERIALES Y SERVICIOS GENERALES

RECIBIDO

FECHA 11-01-2018
HORA 14:35
NOMBRE _____

TLAXCOACUÉ No. 8 5º PISO, COL. CENTRO

*11/01/18
ADG*

C.c.c.e.p. Ing. Fidel Pérez De León.- Director General.- Instituto de las Personas con Discapacidad de la CDMX.- Presente.
GCGS/jlgr
Para Conocimiento.





OFICINA MAJORA
DIRECCIÓN GENERAL DE RECURSOS MATERIALES Y SERVICIOS GENERALES
DIRECCIÓN DE ADQUISICIONES E INVENTARIOS
MODULO 004.1. ADQUISICIONES DE ENTENDIDOS EN ALMACEN
UNIDAD ADMINISTRATIVA
CUARTO TRIMESTRE Y AÑO: 2017

INSTITUTO DE LAS PERSONAS CON DISCAPACIDAD DE LA CIUDAD DE MÉXICO.

CLAVE DE ALMACEN	#9	CÓDIGO CABASO	CLAVE ART.	CONCEPTO	EXISTENCIAS	EXISTENCIA EN UNIDAD	COSTO PRODUCTIVO	ENTRADAS	ERRORES UNIDADES	SALIDAS	SALIDAS UNIDADES	SALDOS	SALDO UNIDAD	COSTO PALMARIO
089H001	2211	2211000196	2211-0037	PAPEL PINTADO	90.00	0	\$162.90	\$0.00	0	\$0.00	0	\$0.00	0	\$162.90
089H001	2211	2211000196	2211-0038	CAJONES	90.00	0	\$96.00	\$0.00	0	\$0.00	0	\$0.00	0	\$96.00
089H001	2211	2211000128	2211-0039	SALSA ROTAMARIA	90.00	0	\$93.73	\$0.00	0	\$0.00	0	\$0.00	0	\$93.73
089H001	2211	2211000105	2211-0040	COFFETES DE MEXICA	90.00	0	\$165.00	\$0.00	0	\$0.00	0	\$0.00	0	\$165.00
089H001	2211	2211000105	2211-0041	MISCOMADO GRANDE	90.00	0	\$10.00	\$0.00	0	\$0.00	0	\$0.00	0	\$10.00
089H001	2211	2211000105	2211-0042	MISCOMADO CHICO	90.00	0	\$99.00	\$0.00	0	\$0.00	0	\$0.00	0	\$99.00
089H001	2211	2211000105	2211-0043	MISCOMADO DE FLETA	90.00	0	\$19.00	\$0.00	0	\$0.00	0	\$0.00	0	\$19.00
089H001	2211	2211000105	2211-0044	MISCOMADO DE LECHE C/20 PZA	90.00	0	\$115.00	\$0.00	0	\$0.00	0	\$0.00	0	\$115.00
089H001	2211	2211000105	2211-0045	MISCOMADO DE LECHE C/20 PZA	90.00	0	\$7.65	\$0.00	0	\$0.00	0	\$0.00	0	\$7.65
089H001	2211	2211000105	2211-0046	PALEQUINCA	90.00	0	\$27.00	\$0.00	0	\$0.00	0	\$0.00	0	\$27.00
089H001	2211	2211000105	2211-0047	UNION CRISTALIZADO	90.00	0	\$6.50	\$0.00	0	\$0.00	0	\$0.00	0	\$6.50
089H001	2211	2211000105	2211-0048	HIGO CRISTALIZADO	90.00	0	\$5.00	\$0.00	0	\$0.00	0	\$0.00	0	\$5.00
089H001	2211	2211000105	2211-0049	FRAGRAMADO BUQUE	90.00	0	\$4.00	\$0.00	0	\$0.00	0	\$0.00	0	\$4.00
089H001	2211	2211000105	2211-0050	FRAGRAMADO MUCOSO	90.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
089H001	2211	2211000105	2211-0071	FRAGRAMADO HULEE	90.00	0	\$17.00	\$0.00	0	\$0.00	0	\$0.00	0	\$17.00
089H001	2211	2211000105	2211-0072	FRAGRAMADO MUCOSO	90.00	0	\$7.00	\$0.00	0	\$0.00	0	\$0.00	0	\$7.00
089H001	2211	2211000105	2211-0073	FRAGRAMADO MUCOSO	90.00	0	\$9.75	\$0.00	0	\$0.00	0	\$0.00	0	\$9.75
089H001	2211	2211000105	2211-0074	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0075	FRAGRAMADO MUCOSO	90.00	0	\$106.00	\$0.00	0	\$0.00	0	\$0.00	0	\$106.00
089H001	2211	2211000105	2211-0076	FRAGRAMADO MUCOSO	90.00	0	\$29.00	\$0.00	0	\$0.00	0	\$0.00	0	\$29.00
089H001	2211	2211000105	2211-0077	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0078	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0079	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0080	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0081	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0082	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0083	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0084	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0085	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0086	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0087	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0088	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0089	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0090	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0091	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0092	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0093	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0094	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0095	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0096	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0097	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0098	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0099	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0100	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0101	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0102	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0103	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0104	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0105	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0106	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0107	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0108	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0109	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0110	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0111	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0112	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0113	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0114	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0115	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0116	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0117	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0118	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0119	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0120	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0121	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0122	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0123	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0124	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0125	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0126	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0127	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0128	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00
089H001	2211	2211000105	2211-0129	FRAGRAMADO MUCOSO	90.00	0	\$1.00	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00



SECRETARÍA DE ECONOMÍA
 DIRECCIÓN GENERAL DE RECURSOS MATERIALES Y SERVICIOS GENERALES
 DIRECCIÓN DE ADQUISICIONES E INVENTARIOS
 UNIDAD DE EXISTENCIAS DE ALMACÉN
 INFORME DEL ESTADO DE LAS EXISTENCIAS EN ALMACÉN
 CUARTO SEMESTRE Y AÑO: 2012

INSTITUTO DE LAS PERSONAS CON DISCAPACIDAD DE LA CIUDAD DE MÉXICO.

CLAVE DE ALMACÉN	U.P.	CP	CLAVE ART.	CONCEPTO	EXISTENCIAS	EXISTENCIA EN UNIDAD	COSTO PROMEDIO	ENTRADAS	ENTRADAS UNIDADES	SALEOS	SALEOS UNIDADES	SALEOS	COSTO PROMEDIO
08P00001	2111	2111000014	2111-0178	BLOQUE DE NITA ADHESIVA 2 X 3 FLORES VERDES	30.00	0	\$12.67	30.00	0	\$0.00	0	\$0.00	\$12.67
08P00001	2111	2111000014	2111-0178	BLOQUE DE NITA ADHESIVA 1.5 X 2 FLORES VERDES	50.00	0	\$5.28	50.00	0	\$0.00	0	\$0.00	\$5.28
08P00001	2111	2111000014	2111-0178	BLOQUE DE NITA ADHESIVA 3 X 3 FLORES VERDES	50.00	1	\$6.07	50.00	0	\$0.00	0	\$0.00	\$6.07
08P00001	2111	2111000014	2111-0178	BLOQUE DE NITA ADHESIVA 3 X 3 FLORES VERDES TUP	370.65	5	\$14.13	370.65	0	\$0.00	0	\$0.00	\$14.13
08P00001	2111	2111000014	2111-0180	BLOQUE DE NITA ADHESIVA 3 X 3 NEGRO / ROSA NEGRO TUP	30.00	0	\$2.24	30.00	0	\$0.00	0	\$0.00	\$2.24
08P00001	2111	2111000012	2111-0092	BLOQUE DE TAQUICARDIA CON ESPIRAL	\$367.19	30	\$12.57	\$367.19	0	\$0.00	0	\$0.00	\$12.57
08P00001	2111	2111000014	2111-0096	BOLIGRAF NEGRO C/12 PZA	\$0.00	0	\$4.13	\$0.00	0	\$0.00	0	\$0.00	\$4.13
08P00001	2111	2111000014	2111-0097	BOLIGRAF TINTA NEGRO DE GEL PUNTO MEDIANO	\$51.13	11	\$4.63	\$51.13	0	\$0.00	0	\$0.00	\$4.63
08P00001	2111	2111000014	2111-0094	BOLIGRAF TINTA NEGRO PUNTO MEDIANO	\$1,039.85	389	\$2.65	\$1,039.85	0	\$0.00	0	\$0.00	\$2.65
08P00001	2111	2111000014	2111-0095	BOLIGRAF TINTA ROSA PUNTO MEDIANO	\$1,173.02	264	\$4.44	\$1,173.02	0	\$0.00	0	\$0.00	\$4.44
08P00001	2111	2111000014	2111-0093	BOLIGRAF TINTA AZUL PUNTO MEDIANO	\$356.04	329	\$2.76	\$356.04	0	\$0.00	0	\$0.00	\$2.76
08P00001	2111	2111000014	2111-0156	BOLIGRAF TINTA NEGRO PUNTO MEDIANO	\$422.25	20	\$21.12	\$422.25	0	\$0.00	0	\$0.00	\$21.12
08P00001	2111	2111000014	2111-0091	BOLIGRAF TINTA NEGRO PUNTO MEDIANO	\$206.79	10	\$20.68	\$206.79	0	\$0.00	0	\$0.00	\$20.68
08P00001	2111	2111000012	2111-0101	CAJA DE CARTÓN PARA ARCHIVAR T/ OFICIO	\$90.00	0	\$11.85	\$90.00	0	\$0.00	0	\$0.00	\$11.85
08P00001	2111	2111000012	2111-0104	CAJA DE CARTÓN PARA ARCHIVAR T/ CARTA	\$480.19	21	\$22.90	\$480.19	0	\$0.00	0	\$0.00	\$22.90
08P00001	2111	2111000014	2111-0101	CARPETA BLANCA COR3 ARCILLAS DE 1"	\$1,001.94	40	\$25.10	\$1,001.94	0	\$0.00	0	\$0.00	\$25.10
08P00001	2111	2111000014	2111-0102	CARPETA BLANCA COR3 ARCILLAS DE 2"	\$1,001.94	30	\$33.42	\$1,001.94	0	\$0.00	0	\$0.00	\$33.42
08P00001	2111	2111000014	2111-0103	CARPETA BLANCA COR3 ARCILLAS DE 3"	\$581.26	28	\$20.82	\$581.26	0	\$0.00	0	\$0.00	\$20.82
08P00001	2111	2111000014	2111-0104	CARPETA CON BROCHE T/CARTA AZUL	\$7,943.67	109	\$72.83	\$7,943.67	0	\$0.00	0	\$0.00	\$72.83
08P00001	2111	2111000014	2111-0105	CARPETA CON BROCHE T/OFICIO AZUL	\$611.00	13	\$47.00	\$611.00	0	\$0.00	0	\$0.00	\$47.00
08P00001	2111	2111000012	2111-0089	CARTULINA DE COLOR VERDE	\$136.68	56	\$2.45	\$136.68	0	\$0.00	0	\$0.00	\$2.45
08P00001	2111	2111000012	2111-0054	CARTULINA DE COLOR AZUL	\$58.32	24	\$2.45	\$58.32	0	\$0.00	0	\$0.00	\$2.45
08P00001	2111	2111000012	2111-0053	CARTULINA DE COLOR AMARILLO	\$58.32	24	\$2.45	\$58.32	0	\$0.00	0	\$0.00	\$2.45
08P00001	2111	2111000012	2111-0052	CARTULINA DE COLOR ROSA	\$48.60	20	\$2.43	\$48.60	0	\$0.00	0	\$0.00	\$2.43
08P00001	2111	2111000012	2111-0051	CARTULINA DE COLOR VERDE	\$31.62	14	\$2.26	\$31.62	0	\$0.00	0	\$0.00	\$2.26
08P00001	2111	2111000014	2111-0106	CINTA CAMELA ADHESIVA DE 48 MM X 50 METS	\$0.00	0	\$20.60	\$0.00	0	\$0.00	0	\$0.00	\$20.60
08P00001	2111	2111000012	2111-0107	CINTA ADHESIVA TRANSPARENTE DE 48 MM X 54 METS.	\$0.00	0	\$19.30	\$0.00	0	\$0.00	0	\$0.00	\$19.30
08P00001	2111	2111000012	2111-0108	CINTA ADHESIVA (DUREX) DE 24 MM X 64 METS.	\$19.12	2	\$9.56	\$19.12	0	\$0.00	0	\$0.00	\$9.56
08P00001	2111	2111000012	2111-0109	CINTA NEGRO 24 X 64	\$0.00	0	\$50.01	\$0.00	0	\$0.00	0	\$0.00	\$50.01
08P00001	2111	2111000012	2111-0110	CINTA DOBLE CARA	\$161.80	2	\$80.90	\$161.80	0	\$0.00	0	\$0.00	\$80.90
08P00001	2111	2111000012	2111-0111	CINTA ADH. POLIESTER CON C/PA 24X50M JANEL	\$334.53	7	\$47.79	\$334.53	0	\$0.00	0	\$0.00	\$47.79
08P00001	2111	2111000012	2111-0112	CINTA GIS	\$0.00	0	\$89.61	\$0.00	0	\$0.00	0	\$0.00	\$89.61
08P00001	2111	2111000014	2111-0113	CLIPS REVERSIBLES MEDIANO	\$924.80	42	\$22.00	\$924.80	0	\$0.00	0	\$0.00	\$22.00
08P00001	2111	2111000014	2111-0114	CLIP REVERSIBLE GRANDE	\$2,023.56	36	\$56.21	\$2,023.56	0	\$0.00	0	\$0.00	\$56.21
08P00001	2111	2111000014	2111-0115	CLIP No 1	\$111.30	10	\$11.13	\$111.30	0	\$0.00	0	\$0.00	\$11.13
08P00001	2111	2111000014	2111-0116	CLIPS ESTÁNDAR No 2	\$825.30	56	\$14.75	\$825.30	0	\$0.00	0	\$0.00	\$14.75
08P00001	2111	2111000014	2111-0117	CLIPS MARIPOSA No 2	\$577.63	47	\$12.29	\$577.63	0	\$0.00	0	\$0.00	\$12.29
08P00001	2111	2111000014	2111-0118	CLIPS MARIPOSA No 3	\$1,093.51	57	\$19.01	\$1,093.51	0	\$0.00	0	\$0.00	\$19.01
08P00001	2111	2111000014	2111-0119	CORDON COLOR NEGRO PARA GABETE	\$632.50	250	\$2.53	\$632.50	0	\$0.00	0	\$0.00	\$2.53
08P00001	2111	2111000014	2111-0120	CORDON COLOR NARANJA PARA GABETE	\$0.00	0	\$81.12	\$0.00	0	\$0.00	0	\$0.00	\$81.12
08P00001	2111	2111000014	2111-0121	CORDON PARA VELLON	\$0.00	0	\$37.83	\$0.00	0	\$0.00	0	\$0.00	\$37.83
08P00001	2111	2111000014	2111-0122	CORRECTOR LAQUIDO DE 28 ML	\$0.00	0	\$21.72	\$0.00	0	\$0.00	0	\$0.00	\$21.72
08P00001	2111	2111000014	2111-0123	CUADERNO PROFESIONAL DE PAPEL BOND BLANCO	\$0.00	0	\$16.24	\$0.00	0	\$0.00	0	\$0.00	\$16.24
08P00001	2111	2111000014	2111-0124	CUADERNO PROFESIONAL DE PAPEL BOND ROSA	\$1,957.50	87	\$22.50	\$1,957.50	0	\$0.00	0	\$0.00	\$22.50
08P00001	2111	2111000014	2111-0125	CUADERNO PROFESIONAL DE PAPEL BOND CUADRO GRANDE	\$1,037.50	47	\$22.50	\$1,037.50	0	\$0.00	0	\$0.00	\$22.50
08P00001	2111	2111000014	2111-0126	CUADERNO PROFESIONAL DE PAPEL BOND CUADRO CHICO	\$1,578.99	73	\$21.63	\$1,578.99	0	\$0.00	0	\$0.00	\$21.63
08P00001	2111	2111000014	2111-0127	CHUNGOS DE PLASTICO	\$356.44	10	\$35.64	\$356.44	0	\$0.00	0	\$0.00	\$35.64
08P00001	2111	2111000012	2111-0128	CHUNGOS DE CILINDROS	\$54.08	13	\$4.16	\$54.08	0	\$0.00	0	\$0.00	\$4.16
08P00001	2111	2111000012	2111-0129	FOCAL DE BULE No. 11	\$112.32	27	\$4.16	\$112.32	0	\$0.00	0	\$0.00	\$4.16
08P00001	2111	2111000012	2111-0130	FOCAL DE BULE No. 12	\$112.32	27	\$4.16	\$112.32	0	\$0.00	0	\$0.00	\$4.16



OFICINA MAJORE
DIRECCION GENERAL DE RECURSOS MATERIALES Y SERVICIOS GENERALES
DIRECCION DE ADQUISICIONES E INVENTARIOS
AREA DE EXISTENCIAS DE ALMACENES
INFORME DEL 1. MOVIMIENTOS DE EXISTENCIAS EN ALMACEN.
UNIDAD ADMINISTRATIVA:
CUARTO SEMESTRE Y AÑO: 2017

INSTITUTO DE LAS PERSONAS CON DISCAPACIDAD DE LA CIUDAD DE MEXICO.

CLAVE DE ALMACEN	# E	CONCEPTO	CLAVE ART	CONCEPTO	EXISTENCIAS	EXISTENCIAS EN UNIDAD	COSTO PROMEDIO	ENTRADAS UNIDADES	SALDOS	SALDOS UNIDADES	SALDOS	SALDO UNIDAD	COSTO PROYECTO
08P00001	2111	2111000114	2111-0005	RESERVA ADIUDADA	\$496.98	29	\$17.22	\$500.00	\$37.66	3	\$447.22	26	\$17.22
08P00001	2111	2111000116	2111-0054	RESERVA ADIUDADA DE CINTA ADHESIVA 80X50 MM	\$1,189.31	7	\$168.47	\$500.00	\$500.00	0	\$1,189.31	7	\$168.47
08P00001	2111	2111000116	2111-0055	RESERVA ADIUDADA PARA CINTA ADHESIVA	\$1,088.87	12	\$166.75	\$500.00	\$500.00	0	\$1,088.87	12	\$166.75
08P00001	2111	2111000128	2111-0022	RESERVA ADIUDADA	\$3,633.78	20	\$181.69	\$500.00	\$5,270.46	2	\$3,270.46	18	\$181.69
08P00001	2111	2111000105	2111-0142	ESTUQUE DE FORTILIAS O.3.HR	\$632.02	74	\$6.13	\$500.00	\$79.73	33	\$374.09	61	\$6.13
08P00001	2111	2111000154	2111-0214	ETIQUETAS ADHESIVAS 80X5	\$2.05	0	\$2.05	\$500.00	\$0.00	0	\$0.00	0	\$2.05
08P00001	2111	2111000154	2111-0225	ETIQUETAS ADHESIVAS CON LETRERA COMERCIAL	\$1,209.28	66	\$18.33	\$500.00	\$0.00	0	\$1,209.28	66	\$18.33
08P00001	2111	2111000154	2111-0227	ETIQUETAS ADHESIVAS CON LETRERA URGENTE	\$509.27	49	\$10.57	\$500.00	\$0.00	0	\$509.27	49	\$10.57
08P00001	2111	2111000154	2111-0256	ETIQUETAS CON DISEÑO REPETITIVO PARA BOLSAS	\$714.89	39	\$18.33	\$500.00	\$0.00	0	\$714.89	39	\$18.33
08P00001	2111	2111000154	2111-0268	ETIQUETAS PARA CILINDROS FLUORESCENTES FOX 5	\$46.06	7	\$6.58	\$500.00	\$0.00	0	\$46.06	7	\$6.58
08P00001	2111	2111000154	2111-0272	ETIQUETAS PARA CILINDROS FLUORESCENTES FOX 5	\$0.00	0	\$0.00	\$500.00	\$0.00	0	\$0.00	0	\$0.00
08P00001	2111	2111000154	2111-0272	ETIQUETAS PARA CILINDROS FLUORESCENTES FOX 5	\$756.65	45	\$17.22	\$500.00	\$0.00	0	\$756.65	45	\$17.22
08P00001	2111	2111000154	2111-0272	ETIQUETAS PARA CILINDROS FLUORESCENTES FOX 5	\$624.60	10	\$62.46	\$500.00	\$0.00	0	\$624.60	10	\$62.46
08P00001	2111	2111000154	2111-0272	ETIQUETAS PARA CILINDROS FLUORESCENTES FOX 5	\$799.32	12	\$66.61	\$500.00	\$0.00	0	\$799.32	12	\$66.61
08P00001	2111	2111000154	2111-0272	ETIQUETAS PARA CILINDROS FLUORESCENTES FOX 5	\$480.00	4	\$12.00	\$500.00	\$0.00	0	\$480.00	4	\$12.00
08P00001	2111	2111000154	2111-0272	ETIQUETAS PARA CILINDROS FLUORESCENTES FOX 5	\$520.00	3	\$173.33	\$500.00	\$0.00	0	\$520.00	3	\$173.33
08P00001	2111	2111000154	2111-0272	ETIQUETAS PARA CILINDROS FLUORESCENTES FOX 5	\$520.00	5	\$104.00	\$500.00	\$0.00	0	\$520.00	5	\$104.00
08P00001	2111	2111000154	2111-0272	ETIQUETAS PARA CILINDROS FLUORESCENTES FOX 5	\$320.00	6	\$53.33	\$500.00	\$0.00	0	\$320.00	6	\$53.33
08P00001	2111	2111000154	2111-0272	ETIQUETAS PARA CILINDROS FLUORESCENTES FOX 5	\$35.04	2	\$17.52	\$500.00	\$0.00	0	\$35.04	2	\$17.52
08P00001	2111	2111000154	2111-0272	ETIQUETAS PARA CILINDROS FLUORESCENTES FOX 5	\$1,531.31	175	\$8.75	\$500.00	\$0.00	0	\$1,531.31	175	\$8.75
08P00001	2111	2111000166	2111-0059	FOUNDER COLGANTE Y/O PINO	\$11,565.53	1,600	\$7.23	\$500.00	\$2,172.25	300	\$9,413.00	1,300	\$7.23
08P00001	2111	2111000166	2111-0059	FOUNDER COLGANTE Y/O PINO	\$0.00	0	\$0.00	\$500.00	\$0.00	0	\$0.00	0	\$0.00
08P00001	2111	2111000166	2111-0059	FOUNDER COLGANTE Y/O PINO	\$5.46	600	\$0.00	\$500.00	\$0.00	0	\$5.46	600	\$0.00
08P00001	2111	2111000166	2111-0059	FOUNDER COLGANTE Y/O PINO	\$34.60	208	\$1.75	\$500.00	\$0.00	0	\$34.60	208	\$1.75
08P00001	2111	2111000166	2111-0059	FOUNDER COLGANTE Y/O PINO	\$0.00	0	\$0.00	\$500.00	\$0.00	0	\$0.00	0	\$0.00
08P00001	2111	2111000166	2111-0059	FOUNDER COLGANTE Y/O PINO	\$1,175	0	\$0.00	\$500.00	\$0.00	0	\$1,175	0	\$0.00
08P00001	2111	2111000166	2111-0059	FOUNDER COLGANTE Y/O PINO	\$40.68	0	\$0.00	\$500.00	\$0.00	0	\$40.68	0	\$0.00
08P00001	2111	2111000166	2111-0059	FOUNDER COLGANTE Y/O PINO	\$467.61	6	\$77.93	\$500.00	\$0.00	0	\$467.61	6	\$77.93
08P00001	2111	2111000166	2111-0059	FOUNDER COLGANTE Y/O PINO	\$2,095.68	6	\$349.28	\$500.00	\$0.00	0	\$2,095.68	6	\$349.28
08P00001	2111	2111000166	2111-0059	FOUNDER COLGANTE Y/O PINO	\$57.40	0	\$0.00	\$500.00	\$0.00	0	\$57.40	0	\$0.00
08P00001	2111	2111000176	2111-0026	FOUNDER COLGANTE Y/O PINO	\$34.91	1	\$34.91	\$500.00	\$0.00	0	\$34.91	1	\$34.91
08P00001	2111	2111000176	2111-0026	FOUNDER COLGANTE Y/O PINO	\$20.00	0	\$0.00	\$500.00	\$0.00	0	\$20.00	0	\$0.00
08P00001	2111	2111000176	2111-0026	FOUNDER COLGANTE Y/O PINO	\$36.76	0	\$0.00	\$500.00	\$0.00	0	\$36.76	0	\$0.00
08P00001	2111	2111000176	2111-0026	FOUNDER COLGANTE Y/O PINO	\$17.00	0	\$0.00	\$500.00	\$0.00	0	\$17.00	0	\$0.00
08P00001	2111	2111000176	2111-0026	FOUNDER COLGANTE Y/O PINO	\$19.28	0	\$0.00	\$500.00	\$0.00	0	\$19.28	0	\$0.00
08P00001	2111	2111000176	2111-0026	FOUNDER COLGANTE Y/O PINO	\$39.09	0	\$0.00	\$500.00	\$0.00	0	\$39.09	0	\$0.00
08P00001	2111	2111000176	2111-0026	FOUNDER COLGANTE Y/O PINO	\$28.15	1	\$28.15	\$500.00	\$0.00	0	\$28.15	1	\$28.15
08P00001	2111	2111000176	2111-0026	FOUNDER COLGANTE Y/O PINO	\$117.27	3	\$39.09	\$500.00	\$0.00	0	\$117.27	3	\$39.09
08P00001	2111	2111000176	2111-0026	FOUNDER COLGANTE Y/O PINO	\$198.50	3	\$66.17	\$500.00	\$0.00	0	\$198.50	3	\$66.17
08P00001	2111	2111000176	2111-0026	FOUNDER COLGANTE Y/O PINO	\$35.81	0	\$0.00	\$500.00	\$0.00	0	\$35.81	0	\$0.00
08P00001	2111	2111000176	2111-0026	FOUNDER COLGANTE Y/O PINO	\$198.50	1	\$198.50	\$500.00	\$0.00	0	\$198.50	1	\$198.50
08P00001	2111	2111000176	2111-0026	FOUNDER COLGANTE Y/O PINO	\$579.60	3	\$193.20	\$500.00	\$0.00	0	\$579.60	3	\$193.20
08P00001	2111	2111000176	2111-0026	FOUNDER COLGANTE Y/O PINO	\$0.00	0	\$0.00	\$500.00	\$0.00	0	\$0.00	0	\$0.00
08P00001	2111	2111000176	2111-0026	FOUNDER COLGANTE Y/O PINO	\$974.61	51	\$19.11	\$500.00	\$0.00	0	\$974.61	51	\$19.11
08P00001	2111	2111000204	2111-0128	LAPIZ ADHESIVA	\$20.00	0	\$0.00	\$500.00	\$0.00	0	\$20.00	0	\$0.00
08P00001	2111	2111000202	2111-0130	LAPIZ ADHESIVA	\$20.00	0	\$0.00	\$500.00	\$0.00	0	\$20.00	0	\$0.00
08P00001	2111	2111000202	2111-0131	LAPIZ ADHESIVA	\$20.00	0	\$0.00	\$500.00	\$0.00	0	\$20.00	0	\$0.00
08P00001	2111	2111000202	2111-0132	LAPIZ ADHESIVA	\$20.00	0	\$0.00	\$500.00	\$0.00	0	\$20.00	0	\$0.00
08P00001	2111	2111000214	2111-0132	LAPIZ ADHESIVA	\$49.47	3	\$16.49	\$500.00	\$0.00	0	\$49.47	3	\$16.49
08P00001	2111	2111000202	2111-0131	LAPIZ ADHESIVA	\$20.00	0	\$0.00	\$500.00	\$0.00	0	\$20.00	0	\$0.00
08P00001	2111	2111000210	2111-0065	LIBRETA PARA FIANCKSA	\$1,182.83	11	\$107.53	\$500.00	\$0.00	0	\$1,182.83	11	\$107.53
08P00001	2111	2111000210	2111-0065	LIBRETA PARA FIANCKSA	\$729.45	23	\$31.71	\$500.00	\$0.00	0	\$729.45	23	\$31.71
08P00001	2111	2111000216	2111-0064	LIBRETA PARA FIANCKSA CUADRO GRANDE	\$469.25	25	\$18.77	\$500.00	\$0.00	0	\$469.25	25	\$18.77
08P00001	2111	2111000216	2111-0064	LIBRETA PARA FIANCKSA CUADRO GRANDE	\$23.29	0	\$0.00	\$500.00	\$0.00	0	\$23.29	0	\$0.00
08P00001	2111	2111000216	2111-0064	LIBRETA PARA FIANCKSA CUADRO GRANDE	\$315.04	12	\$26.25	\$500.00	\$0.00	0	\$315.04	12	\$26.25
08P00001	2111	2111000216	2111-0064	LIBRETA PARA FIANCKSA CUADRO GRANDE	\$9.55	0	\$0.00	\$500.00	\$0.00	0	\$9.55	0	\$0.00
08P00001	2111	2111000216	2111-0064	LIBRETA PARA FIANCKSA CUADRO GRANDE	\$114.27	22	\$5.19	\$500.00	\$0.00	0	\$114.27	22	\$5.19
08P00001	2111	2111000216	2111-0064	LIBRETA PARA FIANCKSA CUADRO GRANDE	\$4.97	0	\$0.00	\$500.00	\$0.00	0	\$4.97	0	\$0.00
08P00001	2111	2111000216	2111-0064	LIBRETA PARA FIANCKSA CUADRO GRANDE	\$0.00	0	\$0.00	\$500.00	\$0.00	0	\$0.00	0	\$0.00
08P00001	2111	2111000216	2111-0064	LIBRETA PARA FIANCKSA CUADRO GRANDE	\$325.66	25	\$13.03	\$500.00	\$0.00	0	\$325.66	25	\$13.03



CIUDAD DE MÉXICO
 Dependiente de la Secretaría de Finanzas y Planeación

OFICINA MAJORE
 DIRECCIÓN GENERAL DE RECURSOS MATERIALES Y SERVICIOS GENERALES
 DIRECCIÓN DE ALMACÉNES E INVENTARIOS
 JURO DE EXISTENCIA DE ALMACÉNES
 REGISTRO DE ALMACÉNES DE EXISTENCIAS EN ALMACÉN
 ÚNICO ADMINISTRATIVO
 CUARTO TRIMESTRE Y AÑO: 2017

INSTITUTO DE LAS PERSONAS CON DISCAPACIDAD DE LA CIUDAD DE MÉXICO.

CLAVE DE ALMACÉN	P.P.	CÓDIGO CASAPUR	CLAVE ART.	CONCEPTO	EXISTENCIAS	EXISTENCIA EN UNIDAD	COSTO PROMEDIO	ENTRADAS	ENTRADAS LIBERALES	SAUDAS	SAUDAS URGENTES	SALDOS	SALDO UNIDAD	COSTO PROMEDIO
88PUB001	2111	2111000226	211-0067	MANICADOR DE TINTA PERMANENTE NEGRO	80.00	0	\$10.91	6464152	420	\$16,824.20	420	\$0.00	0	\$18.01
88PUB001	2111	2111000226	211-0068	MANICADOR DE TINTA PERMANENTE ROJO	\$283.66	26	\$10.91	50.00	0	\$202.29	19	\$76.37	7	\$10.91
88PUB001	2111	2111000226	211-0069	MANICADOR DE TINTA PERMANENTE AZUL	\$536.84	16	\$36.04	\$494153	420	\$1,000.36	156	\$9.00	0	\$11.01
88PUB001	2111	2111000226	211-0133	MANICADOR DE PIZARRÓN BLANCO	\$156.60	4	\$39.15	\$0.00	0	\$156.60	4	\$39.15	0	\$39.15
88PUB001	2111	2111000228	211-0134	MASNET TAPE 18 X 50 METS	\$91.85	1	\$91.85	\$1,432.22	35	\$1,387.44	36	\$0.00	0	\$38.51
88PUB001	2111	2111000228	211-0135	MASNET TAPE 48 X 50 METS	\$0.00	0	\$9.87	\$0.00	0	\$0.00	0	\$0.00	0	\$9.87
88PUB001	2111	2111000230	211-0137	MEXAHUO DE REMEQUÉN BOLA DE 2 CUBOS	\$0.00	0	\$92.27	\$0.00	0	\$0.00	0	\$0.00	0	\$92.27
88PUB001	2111	2111000408	2111-0001	PAPEL BOND BLANCO 70/CARTA	\$18,877.50	250	\$59.51	\$0.00	0	\$0.00	0	\$5,951.00	100	\$59.51
88PUB001	2111	2111000408	2111-0003	PAPEL BOND BLANCO 70/OFICIO	\$2,175.50	29	\$75.00	\$0.00	0	\$0.00	0	\$1,725.00	23	\$75.00
88PUB001	2111	2111000408	2111-0002	PAPEL BOND BLANCO 70/BOLETA	\$0.00	0	\$103.35	\$0.00	0	\$0.00	0	\$0.00	0	\$103.35
88PUB001	2111	2111000428	2111-0128	PAPEL CARBÓN NEGRO 70/CARTA	\$375.06	5	\$75.01	\$0.00	0	\$0.00	0	\$175.06	5	\$75.01
88PUB001	2111	2111000432	2111-0130	PAPEL OPALINA 70/CARTA 130 GM	\$1,110.66	18	\$61.70	\$0.00	0	\$431.98	7	\$678.70	11	\$61.70
88PUB001	2111	2111000432	2111-0131	PAPEL OPALINA 70/CARTA 225 GM	\$530.05	5	\$85.17	\$0.00	0	\$438.85	5	\$0.00	0	\$85.17
88PUB001	2111	2111000435	2111-0132	PAPEL BOND BLANCO 70/OFICIO	\$1,279.13	5	\$254.83	\$0.00	0	\$0.00	0	\$1,279.13	5	\$254.83
88PUB001	2111	2111000436	2111-0133	PASTA PARA ENGARCAR PLASTIFICADA TRANSABIENTE 70/CAR	\$1,259.45	250	\$7.94	\$0.00	0	\$0.00	0	\$2,049.42	250	\$7.94
88PUB001	2111	2111000437	2111-0134	MECANISMO INSTANTANEO (BOLA LÍQUIDA)	\$0.00	0	\$23.98	\$0.00	0	\$0.00	0	\$0.00	0	\$23.98
88PUB001	2111	2111000438	2111-0135	PELIGRAMENTO BLANCO 850 35G RESISTOL	\$145.05	15	\$9.67	\$0.00	0	\$0.00	0	\$145.34	2	\$9.67
88PUB001	2111	2111000439	2111-0136	PELIGRAMENTO BLANCO 850 35G RESISTOL	\$1,400.00	0	\$180.00	\$0.00	0	\$180.00	1	\$1,200.00	0	\$180.00
88PUB001	2111	2111000440	2111-0137	PILAS RECARGABLES AAA	\$0.00	0	\$427.46	\$0.00	0	\$0.00	0	\$0.00	0	\$427.46
88PUB001	2111	2111000441	2111-0138	PILAS RECARGABLES AA	\$0.00	0	\$579.45	\$0.00	0	\$0.00	0	\$1,202.44	34	\$579.45
88PUB001	2111	2111000442	2111-0139	PILAS RECARGABLES C	\$0.00	0	\$75.37	\$0.00	0	\$0.00	0	\$0.00	0	\$75.37
88PUB001	2111	2111000443	2111-0140	PILAS RECARGABLES D	\$161.31	3	\$53.77	\$0.00	0	\$0.00	0	\$161.31	3	\$53.77
88PUB001	2111	2111000444	2111-0141	PILAS RECARGABLES AAAA	\$0.00	0	\$638.60	\$0.00	0	\$0.00	0	\$0.00	0	\$638.60
88PUB001	2111	2111000445	2111-0142	PERFORADORA DE 3 BONDJES	\$1,224.36	6	\$204.06	\$0.00	0	\$0.00	0	\$1,224.36	6	\$204.06
88PUB001	2111	2111000446	2111-0143	POSTA CLIPS	\$0.00	0	\$28.47	\$0.00	0	\$0.00	0	\$0.00	0	\$28.47
88PUB001	2111	2111000447	2111-0144	POSTA CLIPS	\$0.00	0	\$27.95	\$0.00	0	\$0.00	0	\$0.00	0	\$27.95
88PUB001	2111	2111000448	2111-0145	PORTA GAFETES	\$0.00	0	\$6.74	\$0.00	0	\$0.00	0	\$0.00	0	\$6.74
88PUB001	2111	2111000449	2111-0146	PORTA GAFETES	\$162.77	7	\$23.25	\$0.00	0	\$0.00	0	\$162.77	7	\$23.25
88PUB001	2111	2111000450	2111-0147	PROYECTOR DE DIAPORAMA	\$395.00	1	\$395.00	\$0.00	0	\$0.00	0	\$0.00	0	\$395.00
88PUB001	2111	2111000451	2111-0148	PAPEL BOND PARA ROTAFOLIO	\$711.65	295	\$2.41	\$43.57	15	\$648.08	220	\$2.98	0	\$2.98
88PUB001	2111	2111000452	2111-0149	TABLEROS DE OFICINA 70	\$3,325.00	53	\$62.73	\$0.00	0	\$0.00	0	\$1,325.00	53	\$62.73
88PUB001	2111	2111000453	2111-0150	TABLEROS DE OFICINA 70	\$379.98	22	\$17.27	\$0.00	0	\$0.00	0	\$1,729.98	22	\$17.27
88PUB001	2111	2111000454	2111-0151	TABLEROS DE OFICINA 70	\$655.18	15	\$43.68	\$0.00	0	\$0.00	0	\$455.18	15	\$43.68
88PUB001	2111	2111000455	2111-0152	TABLEROS DE OFICINA 70	\$0.00	0	\$526.25	\$0.00	0	\$0.00	0	\$0.00	0	\$526.25
88PUB001	2111	2111000456	2111-0153	TABLEROS DE OFICINA 70	\$953.86	23	\$41.47	\$0.00	0	\$0.00	0	\$0.00	0	\$41.47
88PUB001	2111	2111000457	2111-0154	TABLEROS DE OFICINA 70	\$151.01	4	\$37.75	\$0.00	0	\$0.00	0	\$0.00	0	\$37.75
88PUB001	2111	2111000458	2111-0155	TINTA PARA SELLO COLOR AZUL	\$381.80	6	\$63.63	\$18.00	0	\$363.80	7	\$381.80	7	\$63.63
88PUB001	2111	2111000459	2111-0156	TINTA PARA SELLO COLOR NEGRO	\$291.06	8	\$36.38	\$0.00	0	\$0.00	0	\$151.01	4	\$36.38
88PUB001	2111	2111000460	2111-0157	TINTA PARA SELLO COLOR ROJO	\$1,908.98	80	\$23.86	\$0.00	0	\$0.00	0	\$291.06	8	\$23.86
88PUB001	2111	2111000461	2111-0158	TINTA PARA SELLO COLOR VERDE	\$95.18	7	\$13.59	\$0.00	0	\$0.00	0	\$0.00	0	\$13.59
88PUB001	2111	2111000462	2111-0159	TINTA PARA SELLO COLOR AMARILLO	\$92.88	8	\$66.06	\$0.00	0	\$0.00	0	\$0.00	0	\$66.06
88PUB001	2111	2111000463	2111-0160	TINTA PARA SELLO COLOR ROJO	\$0.00	0	\$97.20	\$0.00	0	\$0.00	0	\$0.00	0	\$97.20
88PUB001	2111	2111000464	2111-0161	TINTA PARA SELLO COLOR VERDE	\$0.00	0	\$107.53	\$0.00	0	\$0.00	0	\$0.00	0	\$107.53
88PUB001	2111	2111000465	2111-0162	TINTA PARA SELLO COLOR AMARILLO	\$1,136.88	72	\$15.79	\$0.00	0	\$0.00	0	\$0.00	0	\$15.79
88PUB001	2111	2111000466	2111-0163	TINTA PARA SELLO COLOR ROJO	\$170.17	20	\$8.51	\$0.00	0	\$0.00	0	\$169.24	6	\$8.51
88PUB001	2111	2111000467	2111-0164	TINTA PARA SELLO COLOR VERDE	\$0.00	0	\$3.10	\$0.00	0	\$0.00	0	\$0.00	0	\$3.10
88PUB001	2111	2111000468	2111-0165	TINTA PARA SELLO COLOR AMARILLO	\$561.68	236	\$2.38	\$0.00	0	\$0.00	0	\$554.92	234	\$2.38
88PUB001	2111	2111000469	2111-0166	TINTA PARA SELLO COLOR ROJO	\$500.00	100	\$5.00	\$0.00	0	\$0.00	0	\$271.00	78	\$5.00



OFICINA MAJORE
DIRECCIÓN GENERAL DE RECURSOS MATERIALES Y SERVICIOS GENERALES
DIRECCIÓN DE ADQUISICIONES Y LICITACIONES
MÓDULO DE LICITACIONES DE BIENES MUEBLES EN ALMACÉN
CUARTO BIMESTRE V. AÑO: 2017

INSTITUTO DE LAS PERSONAS CON DISCAPACIDAD DE LA CIUDAD DE MÉXICO

CLAVE DE ALMACÉN	#	CÓDIGO	CLAVE ART.	CONCEPTO	EXISTENCIAS	EXISTENCIA EN UNIDAD	COSTO PROMEDIO	ENTRADAS	RESERVAS UNIDADES	SALDOS	SALDOS UNIDADES	SALDOS	SALDO UNIDAD	COSTO PROMEDIO
66P00021	2111	211000044	2111-0150	SOBRE MAQUILA Y/O OTRO CON YAPA EMPERADA	\$6,616.00	212	\$31.00	\$6,616.00	0	\$1,641.61	5	\$6,616.00	206	\$32.00
66P00021	2111	211000044	2111-0151	SOBRE MAQUILA CD	\$14,441.00	279	\$51.76	\$14,441.00	0	\$51.76	279	\$14,441.00	0	\$51.76
66P00021	2111	211000046	2111-0176	MAQUILA METALICO 1/2"	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
66P00021	2111	211000046	2111-0177	MAQUILA METALICO 1/4"	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
66P00021	2111	211000046	2111-0178	MAQUILA METALICO 3/8"	\$113.30	49	\$23.12	\$113.30	0	\$23.12	49	\$113.30	49	\$23.12
66P00021	2144	214000038	2303-0001	MEMORIA TONER DE 8 GB	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
66P00021	2144	214000038	2303-0002	MEMORIA USB DE 4 GB	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
66P00021	2144	214000032	2303-0003	CD-RW	\$0.00	0	\$38.79	\$0.00	0	\$38.79	0	\$0.00	0	\$18.79
66P00021	2144	214000032	2303-0004	DVD-RW	\$0.00	0	\$39.05	\$0.00	0	\$39.05	0	\$0.00	0	\$29.05
66P00021	2144	214000032	2303-0005	CD-R	\$115.00	230	\$0.50	\$0.00	0	\$115.00	230	\$0.00	0	\$29.05
66P00021	2144	214000032	2303-0006	DVD-R	\$206.00	59	\$3.49	\$0.00	0	\$206.00	59	\$3.49	59	\$3.49
66P00021	2144	214000032	2303-0007	MEMORIA USB	\$0.00	0	\$21.88	\$0.00	0	\$21.88	0	\$21.88	0	\$21.88
66P00021	2941	294000019	2303-0008	LABORADOR PARA LENTE LASER	\$274.82	2	\$137.41	\$0.00	0	\$274.82	2	\$137.41	2	\$137.41
66P00021	2941	294000019	2303-0009	ALBE COMPACTO	\$130.47	1	\$130.47	\$0.00	0	\$130.47	1	\$130.47	1	\$130.47
66P00021	2941	294000019	2303-0010	ESTUPELA LAMPARERA	\$306.80	3	\$102.29	\$0.00	0	\$306.80	3	\$102.29	3	\$102.29
66P00021	2141	214000030	2303-0011	MEMORIA USB DE 16 GB	\$0.00	0	\$179.22	\$0.00	0	\$179.22	0	\$179.22	0	\$179.22
66P00021	2141	214000030	2303-0012	MEMORIA USB DE 8 GB	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
66P00021	2141	214000030	2303-0013	EXCEN DADO DE LITO DE 178	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
66P00021	2141	214000030	2303-0014	EXCEN DADO RESISTENTE DE 178	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
66P00021	2141	214000032	2303-0015	CD-R DE MAQUILA PARA CD	\$0.00	0	\$11.02	\$0.00	0	\$11.02	0	\$11.02	0	\$11.02
66P00021	2941	294000012	2303-0016	TABLETA MAQUINA SOCCHE 11.500/PINTEL 20003 180MM	\$0.00	0	\$1,113.20	\$0.00	0	\$1,113.20	0	\$1,113.20	0	\$3,010.07
66P00021	2941	294000012	2303-0017	PROCESADOR MAQUILAS COME 13-4330 INT 3.5 CHG	\$0.00	0	\$3,010.07	\$0.00	0	\$3,010.07	0	\$3,010.07	0	\$3,010.07
66P00021	2941	294000014	2303-0018	EXCEN DADO INTERNO SOCIAL 2200 8000 8000	\$0.00	0	\$1,071.97	\$0.00	0	\$1,071.97	0	\$1,071.97	0	\$1,071.97
66P00021	2941	294000014	2303-0019	CABINETE ALBER KIT TELERAY MONITOR MICHRO AX	\$0.00	0	\$818.31	\$0.00	0	\$818.31	0	\$818.31	0	\$1,071.97
66P00021	2941	294000014	2303-0020	MONITOR BENQ 1705 W2200 WXGA 1000000	\$0.00	0	\$1,071.57	\$0.00	0	\$1,071.57	0	\$1,071.57	0	\$1,071.57
66P00021	2941	294000012	2303-0021	UNIDAD DE DVD-RW 20X SATA INTERNO	\$0.00	0	\$311.14	\$0.00	0	\$311.14	0	\$311.14	0	\$311.14
66P00021	2941	294000012	2303-0022	MEMORIA RAM DDR4 8GB 1333MHZ KINGSTON	\$0.00	0	\$900.82	\$0.00	0	\$900.82	0	\$900.82	0	\$900.82
66P00021	2141	214000030	2141-0001	TONER Y TAMBOR 1130 PARTE 809444	\$0.00	0	\$1.60	\$0.00	0	\$1.60	0	\$1.60	0	\$1.60
66P00021	2141	214000030	2141-0002	TONER NEGRO (1) KIT PARTE 8431804	\$112,799.94	7	\$16,114.28	\$0.00	0	\$16,114.28	7	\$16,114.28	7	\$16,114.28
66P00021	2141	214000030	2141-0003	TONER MAGENTA (1) KIT PARTE 8431801	\$9,924.93	3	\$3,308.31	\$0.00	0	\$3,308.31	3	\$3,308.31	3	\$3,308.31
66P00021	2141	214000030	2141-0004	TONER CYAN (1) KIT PARTE 8431803	\$7,401.27	3	\$2,467.09	\$0.00	0	\$2,467.09	3	\$2,467.09	3	\$2,467.09
66P00021	2941	294000014	2303-0008	MONITOR BENQ 1705 W2200 WXGA 1000000	\$7,491.66	3	\$2,497.22	\$0.00	0	\$2,497.22	3	\$2,497.22	3	\$2,497.22
66P00021	2941	294000012	2303-0022	MEMORIA RAM DDR4 8GB 1333MHZ KINGSTON	\$0.00	0	\$900.82	\$0.00	0	\$900.82	0	\$900.82	0	\$900.82
66P00021	2141	214000030	2141-0001	TONER Y TAMBOR 1130 PARTE 809444	\$0.00	0	\$1.60	\$0.00	0	\$1.60	0	\$1.60	0	\$1.60
66P00021	2141	214000030	2141-0002	TONER NEGRO (1) KIT PARTE 8431804	\$112,799.94	7	\$16,114.28	\$0.00	0	\$16,114.28	7	\$16,114.28	7	\$16,114.28
66P00021	2141	214000030	2141-0003	TONER MAGENTA (1) KIT PARTE 8431801	\$9,924.93	3	\$3,308.31	\$0.00	0	\$3,308.31	3	\$3,308.31	3	\$3,308.31
66P00021	2141	214000030	2141-0004	TONER CYAN (1) KIT PARTE 8431803	\$7,401.27	3	\$2,467.09	\$0.00	0	\$2,467.09	3	\$2,467.09	3	\$2,467.09
66P00021	2941	294000014	2303-0008	MONITOR BENQ 1705 W2200 WXGA 1000000	\$7,491.66	3	\$2,497.22	\$0.00	0	\$2,497.22	3	\$2,497.22	3	\$2,497.22
66P00021	2141	214000030	2141-0001	TONER Y TAMBOR 1130 PARTE 809444	\$0.00	0	\$1.60	\$0.00	0	\$1.60	0	\$1.60	0	\$1.60
66P00021	2141	214000030	2141-0002	TONER NEGRO (1) KIT PARTE 8431804	\$112,799.94	7	\$16,114.28	\$0.00	0	\$16,114.28	7	\$16,114.28	7	\$16,114.28
66P00021	2141	214000030	2141-0003	TONER MAGENTA (1) KIT PARTE 8431801	\$9,924.93	3	\$3,308.31	\$0.00	0	\$3,308.31	3	\$3,308.31	3	\$3,308.31
66P00021	2141	214000030	2141-0004	TONER CYAN (1) KIT PARTE 8431803	\$7,401.27	3	\$2,467.09	\$0.00	0	\$2,467.09	3	\$2,467.09	3	\$2,467.09
66P00021	2941	294000014	2303-0008	MONITOR BENQ 1705 W2200 WXGA 1000000	\$7,491.66	3	\$2,497.22	\$0.00	0	\$2,497.22	3	\$2,497.22	3	\$2,497.22
66P00021	2141	214000030	2141-0001	TONER Y TAMBOR 1130 PARTE 809444	\$0.00	0	\$1.60	\$0.00	0	\$1.60	0	\$1.60	0	\$1.60
66P00021	2141	214000030	2141-0002	TONER NEGRO (1) KIT PARTE 8431804	\$112,799.94	7	\$16,114.28	\$0.00	0	\$16,114.28	7	\$16,114.28	7	\$16,114.28
66P00021	2141	214000030	2141-0003	TONER MAGENTA (1) KIT PARTE 8431801	\$9,924.93	3	\$3,308.31	\$0.00	0	\$3,308.31	3	\$3,308.31	3	\$3,308.31
66P00021	2141	214000030	2141-0004	TONER CYAN (1) KIT PARTE 8431803	\$7,401.27	3	\$2,467.09	\$0.00	0	\$2,467.09	3	\$2,467.09	3	\$2,467.09
66P00021	2941	294000014	2303-0008	MONITOR BENQ 1705 W2200 WXGA 1000000	\$7,491.66	3	\$2,497.22	\$0.00	0	\$2,497.22	3	\$2,497.22	3	\$2,497.22
66P00021	2141	214000030	2141-0001	TONER Y TAMBOR 1130 PARTE 809444	\$0.00	0	\$1.60	\$0.00	0	\$1.60	0	\$1.60	0	\$1.60
66P00021	2141	214000030	2141-0002	TONER NEGRO (1) KIT PARTE 8431804	\$112,799.94	7	\$16,114.28	\$0.00	0	\$16,114.28	7	\$16,114.28	7	\$16,114.28
66P00021	2141	214000030	2141-0003	TONER MAGENTA (1) KIT PARTE 8431801	\$9,924.93	3	\$3,308.31	\$0.00	0	\$3,308.31	3	\$3,308.31	3	\$3,308.31
66P00021	2141	214000030	2141-0004	TONER CYAN (1) KIT PARTE 8431803	\$7,401.27	3	\$2,467.09	\$0.00	0	\$2,467.09	3	\$2,467.09	3	\$2,467.09
66P00021	2941	294000014	2303-0008	MONITOR BENQ 1705 W2200 WXGA 1000000	\$7,491.66	3	\$2,497.22	\$0.00	0	\$2,497.22	3	\$2,497.22	3	\$2,497.22
66P00021	2141	214000030	2141-0001	TONER Y TAMBOR 1130 PARTE 809444	\$0.00	0	\$1.60	\$0.00	0	\$1.60	0	\$1.60	0	\$1.60
66P00021	2141	214000030	2141-0002	TONER NEGRO (1) KIT PARTE 8431804	\$112,799.94	7	\$16,114.28	\$0.00	0	\$16,114.28	7	\$16,114.28	7	\$16,114.28
66P00021	2141	214000030	2141-0003	TONER MAGENTA (1) KIT PARTE 8431801	\$9,924.93	3	\$3,308.31	\$0.00	0	\$3,308.31	3	\$3,308.31	3	\$3,308.31
66P00021	2141	214000030	2141-0004	TONER CYAN (1) KIT PARTE 8431803	\$7,401.27	3	\$2,467.09	\$0.00	0	\$2,467.09	3	\$2,467.09	3	\$2,467.09
66P00021	2941	294000014	2303-0008	MONITOR BENQ 1705 W2200 WXGA 1000000	\$7,491.66	3	\$2,497.22	\$0.00	0	\$2,497.22	3	\$2,497.22	3	\$2,497.22
66P00021	2141	214000030	2141-0001	TONER Y TAMBOR 1130 PARTE 809444	\$0.00	0	\$1.60	\$0.00	0	\$1.60	0	\$1.60	0	\$1.60
66P00021	2141	214000030	2141-0002	TONER NEGRO (1) KIT PARTE 8431804	\$112,799.94	7	\$16,114.28	\$0.00	0	\$16,114.28	7	\$16,114.28	7	\$16,114.28
66P00021	2141	214000030	2141-0003	TONER MAGENTA (1) KIT PARTE 8431801	\$9,924.93	3	\$3,308.31	\$0.00	0	\$3,308.31	3	\$3,308.31	3	\$3,308.31
66P00021	2141	214000030	2141-0004	TONER CYAN (1) KIT PARTE 8431803	\$7,401.27	3	\$2,467.09	\$0.00	0	\$2,467.09	3	\$2,467.09	3	\$2,467.09
66P00021	2941	294000014	2303-0008	MONITOR BENQ 1705 W2200 WXGA 1000000	\$7,491.66	3	\$2,497.22	\$0.00	0	\$2,497.22	3	\$2,497.22	3	\$2,497.22
66P00021	2141	214000030	2141-0001	TONER Y TAMBOR 1130 PARTE 809444	\$0.00	0	\$1.60	\$0.00	0	\$1.60	0	\$1.60	0	\$1.60
66P00021	2141	214000030	2141-0002	TONER NEGRO (1) KIT PARTE 8431804	\$112,799.94	7	\$16,114.28	\$0.00	0	\$16,114.28	7	\$16,114.28	7	\$16



OFICINA MAJOR
 DIRECCION GENERAL DE RECURSOS MATERIALES Y SERVICIOS GENERALES
 DIRECCION DE ALMACENES E INVENTARIOS
 JUD DE ESTADISTICA DE ALMACENES
 INFORME DEL MOVIMIENTO DE EXISTENCIAS EN ALMACEN
 UNIDAD ADMINISTRATIVA
 CUARTO TRIMESTRE Y AÑO: 2017

INSTITUTO DE LAS PERSONAS CON DISCAPACIDAD DE LA CIUDAD DE MEXICO.

CLAVE DE ALMACEN	F.P.	CÓDIGO CUBANET	CLAVE ART.	CONCEPTO	EXISTENCIAS	EXISTENCIA EN UNIDAD	COSTO PROMEDIO	ENTRADAS UNIDADES	ENTREGAS UNIDADES	SAUDAS	SAUDAS UNIDADES	SAUDOS	SAUDOS UNIDAD	COSTO PROMEDIO
88P0001	2541	2541000050	2541-0012	TAMBOR MEDIO PARA IMPRESORA(HM S2116002)1515601	\$3,504.36	1	\$3,504.36	\$0.00	0	\$3,504.36	1	\$0.00	0	\$3,504.36
88P0001	2541	2541000050	2541-0006	TAMBOR MEDIO (200) 14318500	\$2,595.07	1	\$2,595.07	\$0.00	0	\$0.00	0	\$2,595.07	1	\$2,595.07
88P0001	2541	2541000050	2541-0002	TAMBOR AMARILLO (200)1431850A	\$2,082.30	1	\$2,082.30	\$0.00	0	\$0.00	0	\$2,082.30	1	\$2,082.30
88P0001	2541	2541000050	2541-0000	TAMBOR MAGENTA (200) 14318502	\$2,082.30	1	\$2,082.30	\$0.00	0	\$0.00	0	\$2,082.30	1	\$2,082.30
88P0001	2541	2541000050	2541-0009	TAMBOR CYAN (200) 14318503	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
88P0001	2541	2541000052	2541-0002	LAMPARA FLUORESCENTE LINEAL FH 14 W	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
88P0001	2541	2541000052	2541-0003	LAMPARA FLUORESCENTE ECO 110 32 W	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
88P0001	2541	2541000022	2541-0004	BALASTRA T 2 LAMPARAS T 8	\$764.34	1	\$764.34	\$0.00	0	\$0.00	0	\$764.34	3	\$254.78
88P0001	2541	2541000022	2541-0005	BALASTRO EL. XX 14 W	\$730.83	3	\$243.61	\$0.00	0	\$0.00	0	\$730.83	3	\$243.61
88P0001	2541	2541000016	2541-0006	MULTICONTACTOS V/P/PROTECCION VS SOBRECARGA 35.6.125077	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
88P0001	2541	2541000036	2541-0002	EXTENSIONES BUBO 30 METS	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
88P0001	2541	2541000008	2541-0008	CLAVIA OVALADA EN PVC	\$11.60	0	\$11.60	\$0.00	0	\$0.00	0	\$0.00	0	\$11.60
88P0001	2541	2541000014	2541-0009	APAGADOR SENCILLO	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
88P0001	2541	2541000069	2541-0010	CLAVIA AFILOR F86-COMP	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
88P0001	2541	2541000046	2541-0011	INTERRUPTOR SENCILLO	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
88P0001	2541	2541000028	2541-0012	PLACA 8 MÓDULOS ASPRE	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
88P0001	2541	2541000036	2541-0000	CUBREDOCA	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
88P0001	2541	2541000058	2541-0002	GE. ANTIBACTERIAL 2 LE	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
88P0001	2541	2541000082	2541-0003	TERMOESTADIGITAL	\$5,428.95	1	\$5,428.95	\$0.00	0	\$0.00	0	\$5,428.95	1	\$5,428.95
88P0001	2541	2541000084	2541-0004	BAJOMANOMETRO	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
88P0001	2541	2541000068	2541-0005	SODINE (SOLUCION ANTISEPTICA 120 ml)	\$1,490.08	6	\$248.35	\$0.00	0	\$0.00	0	\$1,490.08	6	\$248.35
88P0001	2541	2541000054	2541-0006	GASAS (DIFERENTES TIPOS)	\$465.78	6	\$77.63	\$0.00	0	\$0.00	2	\$328.65	4	\$81.66
88P0001	2541	2541000070	2541-0007	ALCOHOL 500 ml	\$62.83	1	\$62.83	\$0.00	0	\$0.00	0	\$62.83	1	\$62.83
88P0001	2541	2541000028	2541-0008	CLAVIAS	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
88P0001	2541	2541000038	2541-0009	MOODOPH (DIFERENTES NEUMOS)	\$390.18	4	\$97.55	\$0.00	0	\$0.00	0	\$390.18	4	\$97.55
88P0001	2541	2541000050	2541-0010	JABON ANTIBACTERIAL LUQUIMO 221 ml	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
88P0001	2541	2541001180	2541-0011	COMPRESAS PICO/CALOR 10X25 CM	\$1,242.26	5	\$248.45	\$0.00	0	\$0.00	0	\$1,242.26	5	\$248.45
88P0001	2541	2541001180	2541-0012	VENOMAS (DIFERENTES NEUMOS) ELASTICA Y HAUTA	\$1,194.01	7	\$170.57	\$0.00	0	\$0.00	1	\$1,023.44	6	\$170.57
88P0001	2541	2541000080	2541-0013	ALCOHOL 100 primos	\$355.60	6	\$59.27	\$0.00	0	\$0.00	0	\$355.60	6	\$59.27
88P0001	2541	2531000046	2541-0014	SIERRA ORAL 625 ml	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
88P0001	2541	2541000078	2541-0015	GUANTES DE LATEX	\$973.14	3	\$324.38	\$0.00	0	\$0.00	0	\$973.14	3	\$324.38
88P0001	2541	2721000038	2721-0001	CHALKOS DE BROWLAUSTAS	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
88P0001	2521	2921000008	2921-0001	CEBILLOS PHILIPS FUENTE CHAPA	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
88P0001	2521	2921000028	2921-0002	MARQUETA PARA FUENTE	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
88P0001	2521	2921000088	2921-0003	CHAFAS PARA ESCRITORIO	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
88P0001	2521	2921000018	2921-0004	HERREAS PARA FISICAS	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
88P0001	2521	2921000022	2921-0005	JUISO DE LLAVES PARA ESCRITORIOS	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
TOTAL GENERAL					\$237,201.80	19,664	\$81,498.82	\$237,184.14	1757	\$6,407.43	4171	\$178,310.53	8,258	\$81,388.87

MTRA. EN ADMINISTRACION C. GARCIA ROSA
 SUBDIRECTORA DE ADMINISTRACION
 VO. 40

C. EDUARDO ESCOBAR VALCARRLOS
 J.U.D. DE RECURSOS MATERIALES Y SERVICIOS GENERALES
 REVISO

C. JOSÉ GONZÁLEZ ROMERO
 RESPONSABLE DE ALMACENES E INVENTARIOS
 REVISO



OFICIALÍA MAYOR
 DIRECCIÓN GENERAL DE RECURSOS MATERIALES Y SERVICIOS GENERALES
 DIRECCIÓN DE ALMACENES E INVENTARIOS
 JUD DE EXISTENCIA DE ALMACENES

CUARTO TRIMESTRE 2017

**PROGRAMA DAI-3
 BIENES DE LENTO Y NULO MOVIMIENTO**

Unidad Administrativa y periodo que se informa: Instituto Para las Personas con Discapacidad de la Ciudad de México

P.P.	CÓDIGO CABMS	CONCEPTO	UNIDAD DE MEDIDA	CANTIDAD	C.P.	COSTO	ESTADO FISICO			UBICACIÓN DE LOS BIENES	RESPONSABLE DE LOS BIENES
							BIEN	REG	MAL		
SIN MOVIMIENTO											
TOTALES											

MTRA. EN ADMÓN GLADYS C. GALAVIZ SOSA

SUBDIRECTORA DE ADMINISTRACIÓN

Vo.BO

C. LUIS ÁNGEL CHÁVEZ VILLALOBOS

J.U.D. DE RECURSOS MATERIALES Y SERVICIOS GENERALES

REVISO

C. JOSÉ LUIS GUTIÉRREZ ROMERO

RESPONSABLE DE ALMACENES E INVENTARIOS
 REALIZO



OFICIALÍA MAYOR
 DIRECCIÓN GENERAL DE RECURSOS MATERIALES Y SERVICIOS GENERALES
 DIRECCIÓN DE ALMACENES E INVENTARIOS
 JUD DE EXISTENCIA DE ALMACENES

INFORME DAI-BAJA "BIENES EN PROCESO DE DESINCORPORACION"

UNIDAD ADMINISTRATIVA : INSTITUTO DE LAS PERSONAS CON DISCAPACIDAD DE LA CIUDAD DE MÉXICO.
 PERIODO: CUARTO TRIMESTRE DEL 2017

CLAVE DE ALMACEN	P.P.	CÓDIGO CABMSDF	CONCEPTO	SALDO UNIDAD	UNIDAD MEDIDA	COSTO PROMEDIO	COSTO TOTAL	FECHA DE BAJA	NO.DE OFICIO	NO.DE SOLICITUD DE BAJA	OBSERVACIONES
SIN MOVIMIENTO											
											
											
											
TOTALES											

MTRA. EN ADMÓN GLADYS C. GALAVIZ SOSA
 SUBDIRECTORA DE ADMINISTRACIÓN

Vo.BO

C. LUIS ÁNGEL CHÁVEZ VILLALOBOS
 J.U.D. DE RECURSOS MATERIALES Y REVISÓ

C. JOSÉ LUIS GUTIÉRREZ ROMERO
 RESPONSABLE DE ALMACENES E REALIZÓ



OFICIALÍA MAYOR
 DIRECCIÓN GENERAL DE RECURSOS MATERIALES Y SERVICIOS GENERALES
 DIRECCIÓN DE ALMACENES E INVENTARIOS
 JUD DE EXISTENCIA DE ALMACENES

INFORME DE BIENES EXCEDENTES

UNIDAD ADMINISTRATIVA : INSTITUTO DE LAS PERSONAS CON DISCAPACIDAD DE LA CIUDAD DE MÉXICO.
 PERIODO: CUARTO TRIMESTRE DEL 2017

CLAVE DE ALMACEN	P.P.	CÓDIGO CABMSDF	CONCEPTO	EXISTENCIA	ENTRADAS	SALIDAS	SALDO	SALDO POR UNIDAD	UNIDAD DE MEDIDA	MAX.	MIN.	EXCEDENTE	OBSERVACIONES
SIN MOVIMIENTO													
TOTALES													

MTRA. EN ADMÓN GLADYS C. GAKAVIZ SOSA
 SUBDIRECTORA DE ADMINISTRACIÓN

Vo.BO

C. LUIS ÁNGEL CHÁVEZ VILLALOBOS
 J.U.D. DE RECURSOS MATERIALES Y SERVICIOS

REVISÓ

C. JOSÉ LUIS GUTIÉRREZ ROMERO
 RESPONSABLE DE ALMACENES E INVENTARIOS
 REALIZÓ

