PROCESO PRESTACION DELOS SERVICIOS SOCIAL

PROCEDIMIENTO DEL OPERACIÓNDE ASEO EN LOS SERVICIOS SOCIALES

Version : 4

Fecha : Enero de 2019

# FORMATO CONTROL EN ENTRADA Y SALIDA DE PRODUCTOS DE PAPELERIA

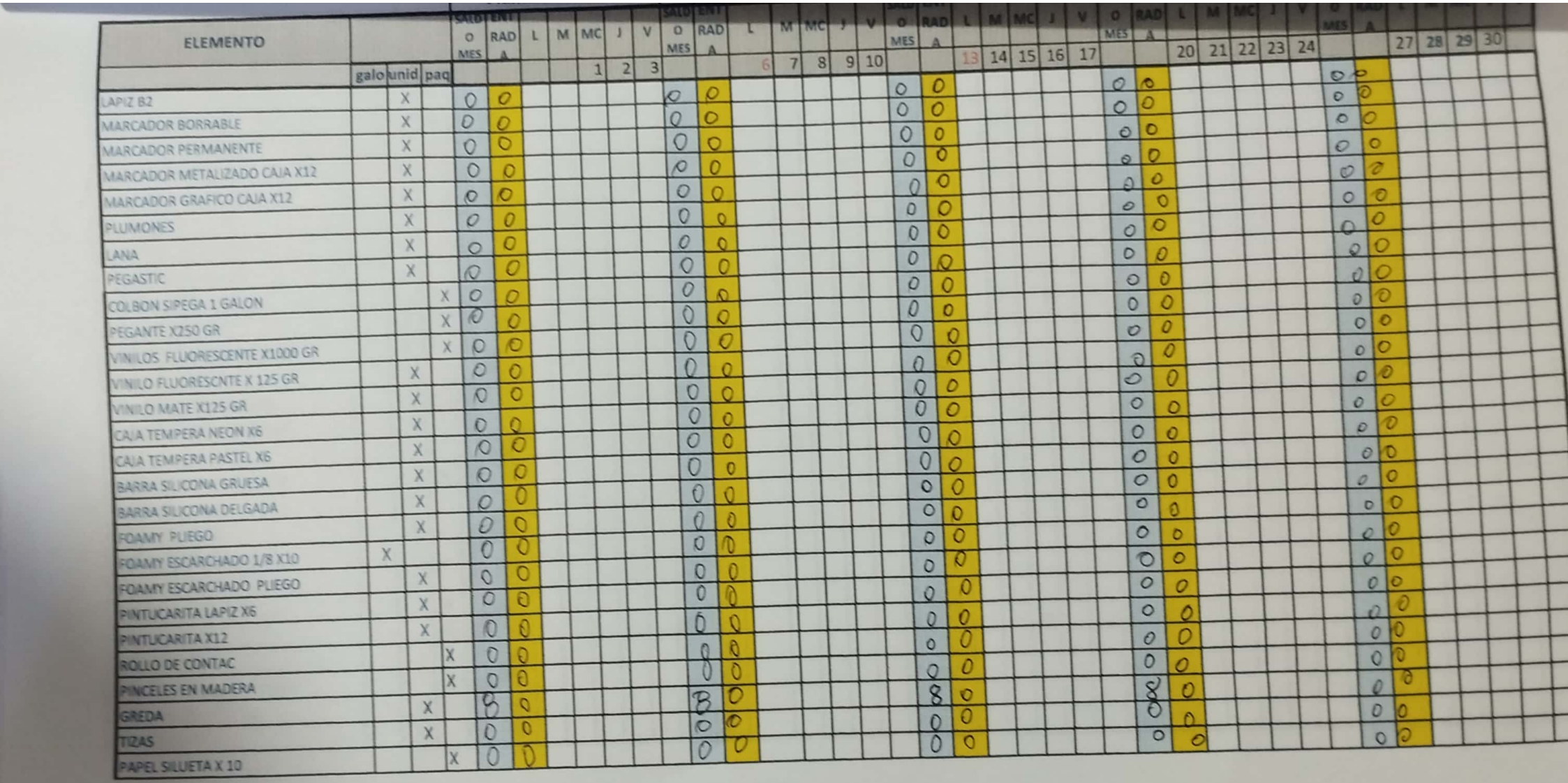
SUBDIRECCION LOCAL FONTIBON SERVICIO SOCIAL UNIDAD OPERATIVA: SA COLOR KIDS

PROVEEDOR :EL DORADO Jardín Infantil Color Kids MES NOVIEMBRE AÑO 2023 RESPONSABLE INVENTARIO DIANA TORRES

| ELEMENTO | | | | PRIMERA SEMANA | | | | | | | SEGUNDA SEMANA | | | | | | | TERCERA SEMANA | | | | | | | CUARTA SEMANA | | | | | | | QUINTA SEMANA | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | CANTIDAD DE PRODUCTO QUE SALE | | | | | | | CANTIDAD DE PRODUCTO QUE SALE | | | | | | | CANTIDAD DE PRODUCTO QUE SALE | | | | | | | CANTIDAD DE PRODUCTO QUE SALE | | | | | | | CANTIDA DE PRODUCTO QUE SALE | | | | | | |
| DIAS | galo | unid | paq | SALDO MES | ENTRADA | L | M | MC | J | V | SALDO MES | ENTRADA | L | M | MC | J | V | SALDO MES | ENTRADA | L | M | MC | J | V | SALDO MES | ENTRADA | L | M | MC | J | V | SALDO MES | ENTRADA | L | M | MC | J | V |
| | | | | | | | | 1 | 2 | 3 | | | 6 | 7 | 8 | 9 | 10 | | | 13 | 14 | 15 | 16 | 17 | | | 20 | 21 | 22 | 23 | 24 | | | 27 | 28 | 29 | 30 | |
| Producto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CARTULINA BRISTOL PLIEGO | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| CARTULINA BRISTOL 1/8 | | X | | 30 | 0 | | | | 5 | | 25 | 0 | | 10 | | | | 15 | 0 | | 9 | | | | 6 | 0 | | | | | | 6 | 0 | | | | | |
| CARTULINA IRIS IMPRESIÓN X20 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| CARTULINA NEGRA 1/8 | | X | | 20 | 0 | | | | | | 20 | 0 | | | | | | 20 | 0 | | | 10 | | | 10 | 0 | | | | | | 10 | 0 | | | | | |
| CARTULINA NEGRA PLIEGO | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| BLOCK IRIS OFICIO | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| CARTON MICROCORRUGADO | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PAPEL CREPE X10 | | X | | 40 | 0 | | | | 5 | | 35 | 0 | | | | | | 35 | 0 | | | | | | 35 | 0 | | | 10 | | | 25 | 0 | | | | | |
| PLASTILINA X 250 GR | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PLASTILINA X 500 GR | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PLASTILINA X 55 GR | | X | | 12 | 0 | | | | | | 12 | 0 | | | | | | 12 | 0 | | | | | | 12 | 0 | | | | | | 12 | 0 | | | | | |
| ESCARCHA TUBO | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| ESCARCHA X500 GR | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| CAJA DE CRAYOLAS | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| CAJA DE COLORES | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| TIJERAS PUNTA ROMA | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| TAJALAPIZ | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |

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| ELEMENTO | | | | SALDO MES | ENTRADA | L | M | MC | J | V | SALDO MES | ENTRADA | L | M | MC | J | V | SALDO MES | ENTRADA | L | M | MC | J | V | SALDO MES | ENTRADA | L | M | MC | J | V | SALDO MES | ENTRADA | | | | | | |
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| | galo | unid | paq | | | | | 1 | 2 | 3 | | | 6 | 7 | 8 | 9 | 10 | | | 13 | 14 | 15 | 16 | 17 | | | 20 | 21 | 22 | 23 | 24 | | | 27 | 28 | 29 | 30 | | |
| LAPIZ B2 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| MARCADOR BORRABLE | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| MARCADOR PERMANENTE | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| MARCADOR METALIZADO CAJA X12 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| MARCADOR GRAFICO CAJA X12 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| PLUMONES | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| LANA | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| PEGASTIC | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| COLBON SIPEGA 1 GALON | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| PEGANTE X250 GR | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| VINILOS FLUORESCENTE X1000 GR | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| VINILO FLUORESCNTE X 125 GR | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| VINILO MATE X125 GR | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| CAJA TEMPERA NEON X6 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| CAJA TEMPERA PASTEL X6 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| BARRA SILICONA GRUESA | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| BARRA SILICONA DELGADA | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| FOAMY PLIEGO | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| FOAMY ESCARCHADO 1/8 X10 | X | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| FOAMY ESCARCHADO PLIEGO | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| PINTUCARITA LAPIZ X6 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| PINTUCARITA X12 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| ROLLO DE CONTAC | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| PINCELES EN MADERA | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| GREDA | | X | | 8 | 0 | | | | | | 8 | 0 | | | | | | 8 | 0 | | | | | | 8 | 0 | | | | | | 0 | 0 | | | | | | |
| TIZAS | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |
| PAPEL SILUETA X 10 | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | |

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| ELEMENTO | | | | O MES | RADA | L | M | MC | J | V | O MES | RADA | L | M | MC | J | V | O MES | RADA | L | M | MC | J | V | O MES | RADA | L | M | MC | J | V | O MES | RADA | L | M | MC | J | V |
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| | galo | unid | paq | | | | | 1 | 2 | 3 | | | 6 | 7 | 8 | 9 | 10 | | | 13 | 14 | 15 | 16 | 17 | | | 20 | 21 | 22 | 23 | 24 | | | 27 | 28 | 29 | 30 | |
| CARULINA FLUORESCENTE X10 | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PALOS DE PALETA | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| COLBON PARA MADERA | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| CARTON PAJA 1/8 | | X | | 40 | 0 | | | | | | 40 | 0 | | | | 29 | | 11 | 0 | | | | | | 11 | 0 | | | | | | 11 | 0 | | | | | |
| CARTON PAJA COLORES 1/2 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| ROLLO NYLON | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| BLOCK EDAD PAPEL MEDIA | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| FICHAS BIBLIOGRAFICAS | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| CARTULINA ARTE X10 | | | X | 10 | 0 | | | | | | 10 | 0 | | | | | | 10 | 0 | | | | | | 10 | 0 | | | | | | 10 | 0 | | | | | |
| BLOCK IRIS DEGRADE | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PEGANTE ESCARCHADO GLITTER | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| LANA X12 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| ESCARCHA LIQUIDA X602 GR | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| BLOCK ORIGAMI 20X20 25 und | | X | | 2 | 0 | | | | | | 2 | 0 | | | | | | 2 | 0 | | | | | | 2 | 0 | | | | | | 2 | 0 | | | | | |
| PAPEL CELOFAN X25 | | X | | 15 | 0 | | | | | | 15 | 0 | | 5 | | | | 10 | 0 | | | | | | 10 | 0 | | | | | | 10 | 0 | | | | | |
| CARTULINA DEGRADE 1/8 X10 | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PALO BAMBU X100 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| KIT SLIME 4 PIEZAS | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| BLOCK CUADRICULADO X80 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| ACUARELAS X12 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PLAY DOH X10 283 GR | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PAPEL SEDA X25 | | | X | 10 | 0 | | | | | | 10 | 0 | | | | | | 10 | 0 | | | 10 | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| ROLLO DE KRAF | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| LENTEJUELAS DISEÑO X500GR | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PAPEL HOLGRAFICO X10 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| OJOS MOVILES | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |

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| ELEMENTO | | | | PRIMERA SEMANA | | | | | | | SEGUNDA SEMANA | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | SALDO MES | ENTRADA | L | M | MC | J | V | SALDO MES | ENTRADA | L | M | MC | J | V | SALDO MES | ENTRADA | L | M | MC | J | V | SALDO MES | ENTRADA | L | M | MC | J | V | SALDO MES | ENTRADA | L | M | MC | J | V |
| | galo | unid | paq | | | | | 1 | 2 | 3 | | | 6 | 7 | 8 | 9 | 10 | | | 13 | 14 | 15 | 16 | 17 | | | 20 | 21 | 22 | 23 | 24 | | | 27 | 28 | 29 | 30 | |
| ACETATO IMPRESIÓN *50 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| CINTA EN TELA | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PAPEL IRIS PAQUETE X20 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| CARTULINA ARE 1/8 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PITILLO BIODEGRADABLE X25 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| SLIME X500 GR | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PIEDRAS COLORES X350 GR | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| SET PINCEL ARTISTICO X6 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| BLOCK PAPEL PERGAMINO | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PAQUETE DE PLUMAS | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| CARTON SINGLE FACE CORRUGADO | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| CARTULINA FLUORESCENTE PLIEGO | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| CARTULINA ARTISTICA 50X70 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| ASERRIN DE COLORES X 12 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| CINTA DOBLE FAZ | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PINCELES ABANICO X6 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| CARTON PRENSADO 1/8 X10 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| BLOCK PLEGADO | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PAPEL KORATO ESTAMPADO | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PIMPONES | | X | | 45 | 0 | | | | | | 45 | 0 | | | | | | 45 | 0 | | | | | | 45 | 0 | | | | | | 45 | 0 | | | | | |

| ELEMENTO | | | | PRIMERA SEMANA | | | | | | | SEGUNDA SEMANA | | | | | | | TERCERA SEMANA | | | | | | | | | | | | | | | | | | | | |
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| | | | | SALDO MES | ENTRADA | L | M | MC | J | V | SALDO MES | ENTRADA | L | M | MC | J | V | SALDO MES | ENTRADA | L | M | MC | J | V | SALDO MES | ENTRADA | L | M | MC | J | V | SALDO MES | ENTRADA | L | M | MC | J | V |
| | | | | | | | | 1 | 2 | 3 | | | 6 | 7 | 8 | 9 | 10 | | | 13 | 14 | 15 | 16 | 17 | | | 20 | 21 | 22 | 23 | 24 | | | 27 | 28 | 29 | 30 | |
| | galo | unid | paq | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ESCARCHA METALIZADA X11 gr | | x | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| CARTULINA ACUARELA *240 gr | | x | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PAPEL CALIPSO 1/8 X10 | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PAPEL SILUETA PLIEGO | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| SET PINCELES DIFERENTES TAMAÑOS | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| VINILO ACRILICO X 1000GRS | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| SLIME NO TOXICO X 120 GRS | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| CONTAC POR 3MTS | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PAPEL PERIODICO | | X | | 16 | 0 | | | | | | 16 | 0 | | | | | | 16 | 0 | | | | | | 16 | 0 | | | | | | 16 | 0 | | | | | |
| PALO DE PALETAS DE COLORES | | X | | 100 | 0 | | | | | | 100 | 0 | | | | | 100 | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| ESTUCHE DE TIZA X 12 | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| CAJA DE LAPIZ KORES X 12 | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| CRAYONES JUMBO X 10 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| ALGODÓN SUAVE X 50 GR | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| CHAQUIRAS X 250 GR | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| CARTON CARTULINA X PLIEGO | | X | | 2 | 0 | | | | | | 2 | 0 | | | 1 | | | 1 | 0 | | | | | | 1 | 0 | | | | | | 1 | 0 | | | | | |
| FOMY X 1/8 X 10 UNIDADES | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PATIFOMY X 8 UNIDADES | | | X | 3 | 0 | | | | | | 3 | 0 | | | | 1 | | 2 | 0 | | | | | | 2 | 0 | | | | | | 2 | 0 | | 1 | | | |
| FOMY CUATRO CARTAS | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PAPEL TORNASOL PILEGO X 10 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| CARTON PAJA X PLIEGO | | X | | 3 | 0 | | | | | | 3 | 0 | | | | | | 3 | 0 | | | | | | 3 | 0 | | | 1 | | | 2 | 0 | | | | | |
| CARTULINA CALIPSO FLUORECENTE | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| HILO COLA DE RATON | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| LENTEJUELA ESTRELLA | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| LENTEJUELA CARITA FELIZ | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| BOTON GRANDE | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PALO DE PINCHO | | | X | 170 | 0 | | | 30 | | | 140 | 0 | | | | | | 140 | 0 | | 50 | | | | 90 | 0 | | | 40 | | | 50 | 0 | | | | | |

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| ELEMENTO | | | | O MES | RADA | L | M | MC | J | V | O MES | RADA | L | M | MC | J | V | O MES | RADA | L | M | MC | J | V | O MES | RADA | L | M | MC | J | V | O MES | RADA | L | M | MC | J | V |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | galo | unid | paq | | | | | 1 | 2 | 3 | | | 6 | 7 | 8 | 9 | 10 | | | 13 | 14 | 15 | 16 | 17 | | | 20 | 21 | 22 | 23 | 24 | | | 27 | 28 | 29 | 30 | |
| FOMY ESCARCHADO | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PAPEL SEDA DORADO | | x | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PAPEL SEDA PLATEADO | | x | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| TEMPERAS CARAS Y COLORES X 8 | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| TEMPERA NEON X 8 | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| BURBUJEROS | | X | | 7 | 0 | | | | | | 7 | 0 | | | | | | 7 | 0 | | | | | | 7 | 0 | | | 2 | | | 5 | 0 | | | | | |
| LIMPIAPIPAS SUAVEX X 100 UND | | X | | 75 | 0 | | | | | | 75 | 0 | | 25 | | | | 50 | 0 | | | | | | 50 | 0 | | | | | | 50 | 0 | | | | | |
| BOLAS DE ICOPOR 15 CM | | X | | 3 | 0 | | | | | 3 | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| BOLAS DE HIDROGEL X 500 GR | | | X | 8 | 0 | | | | | | 8 | 0 | | | | | | 8 | 0 | | | | | | 8 | 0 | | | | | | 8 | 0 | | | | | |
| PAPEL CELOFAN X PLIEGO X 10 UND | | X | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| PLASTICO BURBUJA | | X | | 2 | 0 | | | | | | 2 | 0 | | | | | | 2 | 0 | | | | | | 2 | 0 | | | | | | 2 | 0 | | | | | |
| PINTURA A DEDO X 6 COLORES | | | X | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| CRAYONES LAVABLESX 4 UND | | | X | 3 | 0 | | | | | | 3 | 0 | | | | | | 3 | 0 | | | | | | 3 | 0 | | | | | | 3 | 0 | | | | | |
| ROLLO DE HILO DORADO | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| GANCHO EN MADERA | | | | 100 | 0 | | | | | | 100 | 0 | | | | | | 100 | 0 | | | | | | 100 | 0 | | | 20 | | | 80 | 0 | | | | | |
| LIENZO BASTIDOR | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | | 0 | 0 | | | | | |
| CAMPANA X 20MM | | | | 62 | 0 | | | | 2 | | 60 | 0 | | | | | | 60 | 0 | | | 10 | | | 50 | 0 | | | | | | 50 | 0 | | | | | |
| CREMALLERA NEON | | | | 9 | 0 | | | | | | 9 | 0 | | | | | | 9 | 0 | | | | | | 9 | 0 | | | | | | 9 | 0 | | | | | |
| MASILLA MOLDEABLE | | | | 20 | 0 | | | | | 5 | 15 | 0 | | | | | | 15 | 0 | | | | | | 15 | 0 | | | 2 | | | 13 | 0 | | | | | |

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