



Industria Nacional de el agua -INAGUJA-
INVENTARIO GENERAL
AL 30 SEPTIEMBRE DEL 2025



| CODIGO | DESCRIPCION | CANTIDAD | U/M | PRECIO UNITARIO | PRECIO TOTAL |
|--------|---------------------------------|----------|---------|-----------------|--------------|
| | LIMPIEZA | | | | - |
| | CLORO | 15 | GALONES | 250.00 | 3.750.00 |
| | DESINFECTANTE | 3 | GALONES | 250.00 | 750.00 |
| | LAVAPLATOS | 20 | GALONES | 150.00 | 3.000.00 |
| | DESGRASANTE | 15 | GALONES | 200.00 | 3.000.00 |
| | LIMPIA CRISTAL | 7 | GALONES | 180.00 | 1.260.00 |
| | JABON DE MANO | 15 | GALONES | 120.00 | 1.800.00 |
| | LIMPIADOR DE CERAMICA | 51 | GALONES | 250.00 | 12.750.00 |
| | SACO DE ACE | 6 | SACO | 400.00 | 2.400.00 |
| | ACE | 18 | PAQ | 150.00 | 2.700.00 |
| | ILUSTRADOR DE MADERA | 4 | UND | 250.00 | 1.000.00 |
| | BRILLO VERDE | 17 | PAQ | 30.00 | 510.00 |
| | BRILLO FINO | 12 | PAQ | 30.00 | 360.00 |
| | ESTROPAJIO | 7 | PAQ | 40.00 | 280.00 |
| | ZAFACONES | 2 | UND | 200.00 | 400.00 |
| | SUAPE | 5 | UND | 125.00 | 625.00 |
| | ESCOBAS | 13 | UND | 125.00 | 1.625.00 |
| | CEPILLO GRUESO | 2 | UND | 200.00 | 400.00 |
| | RECOGEDOR DE BASURA | 7 | UND | 150.00 | 1.050.00 |
| | ESCOBILLON | 1 | UND | 250.00 | 250.00 |
| | CUBETA CON RUEDA | 3 | UND | 350.00 | 1.050.00 |
| | TOALLAS MICROFIBRAS | 20 | UND | 250.00 | 5.000.00 |
| | ESPONJAS | 13 | UND | 60.00 | 780.00 |
| | FARDOS DE PAPEL | 1 | FARDO | 400.00 | 400.00 |
| | PAPEL TOALLA | 20 | FARDO | 200.00 | 4.000.00 |
| | FARDOS DE SERVILLETA | 5 | FARDO | 500.00 | 2.500.00 |
| | | | | | - |
| | | | | | - |
| | COMESTIBLE | | | | - |
| | CAFÉ | 40 | PAQ | 1.500.00 | 60.000.00 |
| | SAL | 4 | POTES | 200.00 | 800.00 |
| | AZUCAR | 11 | PAQ | 250.00 | 2.750.00 |
| | GALONES DE AGUA | | GALONES | 90.00 | - |
| | VINAGRE BLANCO | 5 | GALONES | 375.00 | 1.875.00 |
| | SAL MARINA | 3 | POTES | 300.00 | 900.00 |
| | ACEITE DE OLIVA | 7 | POTES | 1.303.00 | 9.121.00 |
| | ACEITE DE SOYA | 1 | POTE | 1.500.00 | 1.500.00 |
| | NUECES MIXTAS | 5 | POTES | 1.680.00 | 8.400.00 |
| | BOLSA DE PISTACHO | 5 | POTES | 1.140.00 | 5.700.00 |
| | CAJA DE TE | 4 | CAJA | 168.00 | 672.00 |
| | CASABE NATURAL | 5 | CAJA | 245.00 | 1.225.00 |
| | | | | | - |
| | | | | | - |
| | PINTURAS Y LUBRICANTES | | | | - |
| | PINTURA | 18 | CUBETAS | 1.200.00 | 21.600.00 |
| | PINTURA ACRILICA | 30 | LATAS | 2.500.00 | 75.000.00 |
| | | | | | - |
| | UTENSILIOS DE COCINA | | | | - |
| | COPAS DE AGUA | 11 | UND | 80.00 | 880.00 |
| | AZUCARERA | 10 | UND | 250.00 | 2.500.00 |
| | CUCHILLOS | 6 | UND | 150.00 | 900.00 |
| | CUCHARITAS | 5 | UND | 30.00 | 150.00 |
| | MANTELES | 6 | UND | 200.00 | 1.200.00 |
| | PLATOS LLANOS | 3 | UND | 300.00 | 900.00 |
| | | | | | - |
| | TELAS | | | | - |
| | GABARDINA VERDE | 9 | ROLLOS | 250.00 | 2.250.00 |
| | GABARDINA GRIS | 41 | ROLLOS | 250.00 | 10.250.00 |
| | GABARDINA AZUL | 25 | ROLLOS | 250.00 | 6.250.00 |
| | GABARDINA NEGRA | 1 | ROLLO | 250.00 | 250.00 |
| | GABARDINA ROJA | 76 | ROLLOS | 250.00 | 19.000.00 |
| | SATEN NEGRO | 19 | ROLLO | 250.00 | 4.750.00 |
| | ALGODON BLANCO | 4 | ROLLO | 250.00 | 1.000.00 |
| | GABARDINA CREMA | 43 | ROLLO | 250.00 | 10.750.00 |
| | SATEN GRIS | 29 | ROLLO | 300.00 | 8.700.00 |
| | GABARDINA AZUL CLARO | 16 | ROLLO | 300.00 | 4.800.00 |
| | TUFFETA CREMA | 3 | ROLLO | 300.00 | 900.00 |
| | PELON BLANCO | 1 | ROLLO | 120.00 | 120.00 |
| | TUFFETA BLANCO | 3 | ROLLO | 300.00 | 900.00 |
| | GABARDINA TROPICAL AZUL MARINO | 874 | YARDAS | 250.00 | 218.500.00 |
| | GABARDINA TROPICAL GRIS | 711 | YARDAS | 250.00 | 177.750.00 |
| | SATIN DE BRILLO AZUL | 218 | YARDAS | 125.00 | 27.250.00 |
| | DRILL AZUL MARINO | 20200 | YARDAS | 125.00 | 2.525.000.00 |
| | GABARDINA STRETCH NEGRA | 4455 | YARDAS | 250.00 | 1.113.750.00 |
| | GABARDINA STRETCH AZUL MARINO | 4500 | YARDAS | 250.00 | 1.029.638.00 |
| | | | | | - |
| | | | | | - |
| | MATERIALES GASTABLES | | | | - |
| | RESMA PAPEL 8/2*11 | 11 | CAJAS | 250.00 | 2.750.00 |
| | FOLDER AMARILLO 8/2*11 | 4 | CAJAS | 15.00 | 60.00 |
| | FOLDER MANILA 8/2*11 | 4 | CAJAS | 10.00 | 40.00 |
| | FOLDER MANILA 8/2*14 | 4 | CAJAS | 15.00 | 60.00 |
| | DISPENSADOR DE TAPE | 5 | UND | 150.00 | 750.00 |
| | GRAPADORA | 1 | UND | 250.00 | 250.00 |
| | SACA GRAPA | 11 | UND | 120.00 | 1.320.00 |
| | PAPEL CARBON 8/2*11 | 8 | CAJAS | 120.00 | 960.00 |
| | PAPEL CARBON 8/2*14 | 05 | CAJAS | 200.00 | 1.000.00 |
| | SACAPUNTAS | 02 | UND | 30.00 | 60.00 |
| | CLIPS GANCHO 12/1 32MM | 30 | CAJS | 120.00 | 3.600.00 |
| | CLIPS GANCHO 12/1 42MM | 40 | CAJS | 120.00 | 4.800.00 |
| | CLIPS GANCHO 12/1 25MM | 30 | CAJS | 120.00 | 3.600.00 |
| | CLIPS METALICO 100/1 33MM | 3 | CAJS | 120.00 | 360.00 |
| | CLIPS METALICO 100/1 51MM | 30 | CAJS | 120.00 | 3.600.00 |
| | PENDAFLEX | 1 | UND | 350.00 | 350.00 |
| | | | | | - |
| | | | | | - |
| | MATERIALES ELECTRICOS | | | | - |
| | PLANTA ELECTRICA SH-3000 | 1 | | 25.000.00 | 25.000.00 |
| | BATERIA 12 VOLTIOS | 1 | | 5.000.00 | 5.000.00 |
| | LAMPARA LED | 2 | | 1.000.00 | 2.000.00 |
| | TRANSFORMADORES ELECTRICOS 110V | 18 | | 5.000.00 | 90.000.00 |
| | SWITCH KNIFE 2P -100A | 5 | | 15.000.00 | 75.000.00 |
| | CAJA REGISTRO 2X2 | 10 | | 4.500.00 | 45.000.00 |

| | | | | |
|--|---------|--|-----------|---------------------|
| CAJA REGISTRO 4X4 | 4 | | 7.500.00 | 30.000.00 |
| INADDOOR FLUSH 125 AMP | 1 | | 9.000.00 | 9.000.00 |
| CENTRO DE CARGA | 4 | | 13.500.00 | 54.000.00 |
| TRANSFORMADORES 220V-110V | 4 | | 4.500.00 | 18.000.00 |
| TARUGO METAL | 1000 | | 300.00 | 300.000.00 |
| TARUGO AZUL | 2203.17 | | 300.00 | 660.951.00 |
| TARUGO VERDE | 723 | | 300.00 | 216.900.00 |
| TORNILLO/TARUGO PRESION | 20 | | 100.00 | 2.000.00 |
| CAJA METAL TOMA CORRIENTE | 50 | | 1.500.00 | 75.000.00 |
| | | | | - |
| | | | | - |
| | | | | - |
| INVENTARIO DE CONSUMO AL 30/09/2025 | | | | 7.040.932.00 |

Jose J. Garcia Gil
 Revisado y aprobado por:
 JOSE JAVIER GARCIA GIL
 ENCARGADO SECCIÓN ALMACEN Y SUMINISTRO

