

CONSEJO NACIONAL DE INVESTIGACIONES AGROPECUARIAS Y FORESTALES

INVENTARIO DE ALMACEN AL28 DE FEBRERO 2018					
CODIGO	FECHA	CANT.	DESCRIPCION	COSTO	TOTAL
N/A	09-02-18	0	PAQUETE DE SERVILLETAS GAVIOTA 400/1	\$65.30	\$0.00
N/A	09-02-18	20	PAQUETE DE SERVILLETAS CRISTAL 500/1	\$89.68	\$1,793.60
N/A	09-02-18	62	PAPEL TOALLA UNIDAD	\$273.70	\$16,969.40
N/A	09-02-18	49	PAPEL DE BAÑO JUMBO	\$157.83	\$7,733.67
N/A	14-11-01	0	PAQUETE DE PLATO DESECHABLE NO. 9 ROJOS	\$173.46	\$0.00
N/A	14-11-17	6	SERVILETAS MESA DE BUFFET	\$79.65	\$477.90
N/A	14-03-18	70	VASO #7 50/1	\$41.77	\$2,923.90
N/A	12-02-18	20	AZUACAR DE 5 LIBRA	\$163.70	\$3,274.00
N/A	12-02-18	500	SOBRE DE AZUCAR SLENDA	\$1.55	\$775.00
N/A	09-11-17	0	CREMORA	\$261.26	\$0.00
N/A	09-11-17	2	AGUA PLANETA AZUL	\$15.00	\$30.00
N/A	12-02-18	21	PAQUETE DE CAFÉ 1 LIBRA	\$262.16	\$5,505.36
N/A	14-11-17	2	GALONES DE CLORO	\$109.74	\$219.48
N/A	14-11-17	0	MISTOLIN	\$150.00	\$0.00
N/A	14-11-17	0	SUAPERS No. 32	\$162.84	\$0.00
N/A	14-11-17	1	GALON DE LIMPIA CRISTALES	\$153.40	\$153.40
N/A	14-11-17	1	GUANTES MANO FUERTE	\$86.14	\$86.14
N/A	12-02-18	3	GALON DE LAVAPLATOS	\$147.50	\$442.50
		SUB-TOTAL		\$2,394.68	\$40,384.35
		CANT.	MATERIAL DE OFICINA	COSTO	TOTAL
N/A	15-02-18	40	RESMA DE PAPEL 8.5 x 11	\$178.42	\$7,136.80
N/A	13-11-17	7	RESMA DE PAPEL 8.5 x 13	\$230.10	\$1,610.70
N/A	13-11-17	1	RESMA DE PAPEL 8.5 x 14	\$230.10	\$230.10
N/A	15-02-18	300	CAJA DE FOLDER 8 1/2 X 11	\$2.57	\$771.00
N/A	15-02-18	191	LIBRETAS RAYADAS 8.5 X 11	\$41.51	\$7,928.41
N/A	15-02-18	216	LIBRETAS RAYADAS 5 X 8	\$23.60	\$5,097.60
N/A	13-11-17	0	PORTA LAPICEROS	\$50.00	\$0.00
N/A	13-11-17	2	TINTAS DE ALMOHADILLA	\$96.76	\$193.52
N/A	13-11-17	1	ALMOHADILLA DE SELLAR	\$80.24	\$80.24
N/A	13-11-17	38	ROLLO DE PAPEL DE SUMADORA	\$17.70	\$672.60
N/A	13-11-17	12	CRAYONES PERMANENTES NEGROS	\$16.23	\$194.76
N/A	13-11-17	17	CRAYONES NEGROS BEROL	\$16.23	\$275.91
N/A	13-11-17	19	CRAYONES AZULES BEROL	\$16.23	\$308.37
N/A	13-11-17	25	CRAYONES ROJOS BEROL	\$16.23	\$405.75
N/A	13-11-17	0	RESALTADORES VERDE BEROL	\$16.23	\$0.00
N/A	13-11-17	8	RESALTADORES AZULES BEROL	\$16.23	\$129.84
N/A	13-11-17	6	RESALTADORES AMARILLO	\$16.23	\$97.38
N/A	13-11-17	4	REGLAS	\$5.00	\$20.00

N/A	13-11-17	0	CINTA ADHESIVA ANCHA	\$75.00	\$0.00
N/A	13-11-17	0	GRAPADORAS	\$201.00	\$0.00
N/A	13-11-17	4	SACA GRAPA	\$25.96	\$103.84
N/A	13-11-17	3	CAJA DE GOMITAS	\$30.00	\$90.00
N/A	13-11-17	168	LAPICEROS FABER CASTLE	\$6.25	\$1,050.00
N/A	13-11-17	60	LAPIZ DE CARBON ARTESCO	\$6.25	\$375.00
N/A	15-02-18	276	LAPIZ DE CARBON BEROL MIRADO	\$6.25	\$1,725.00
N/A	15-02-18	4	CINTA ADHESIVA HIGHLAND	\$62.14	\$248.56
N/A	13-11-17	3	TAPE DOS CARAS	\$265.50	\$796.50
N/A	13-11-17	0	UHU	\$105.02	\$0.00
N/A	13-11-17	1	TINTAS DE SUMADORA SHARP	\$100.00	\$100.00
N/A	13-11-17	3	TIJERAS	\$41.30	\$123.90
N/A	13-11-17	13	POST TIP 1 1/2 PULGADA	\$17.70	\$230.10
N/A	13-11-17	37	POST TIP 2 PULGADAS	\$20.06	\$742.22
N/A	13-11-17	1	POST IT 3 X 3 PULGADAS	\$38.94	\$38.94
N/A	13-11-17	12	CAJA DE GRAPAS.	\$41.30	\$495.60
N/A	13-11-17	24	GANCHO BILLETEROS DE 2 PULGADAS	\$8.76	\$210.24
N/A	15-02-18	24	GANCHO BILLETEROS DE 1 PULGADAS	\$7.38	\$177.12
N/A	15-02-18	50	CD EN BLANCO CDR	\$11.80	\$590.00
N/A	13-11-17	30	CAJA DE CLIP PEQUEÑO 100/1	\$12.98	\$389.40
N/A	13-11-17	50	CAJA DE CLIP GRANDE 100/1	\$34.22	\$1,711.00
N/A	13-11-17	3	CAJA DE GANCHO MACHO Y HEMBRA	\$115.64	\$346.92
N/A	13-11-17	50	HOJAS DE LABEL DE CD 2/1	\$18.65	\$932.50
N/A	13-11-17	85	HOJAS DE LABEL DEL ANCHO 2.5 PULGADAS (1/30)	\$7.03	\$597.55
N/A	13-11-17	140	SOBRE MANILA PEQUEÑO DE MONEDAS	\$1.00	\$140.00
N/A	22-12-17	500	SOBRE MANILA 9X12	\$3.54	\$1,770.00
N/A	22-12-17	587	SOBRE MANILA 10X15	\$4.13	\$2,424.31
N/A	22-12-17	303	SOBRE MANILA 10X13	\$3.84	\$1,163.52
N/A	13-11-17	70	PAQUETE DE SEPARADOS AMARILLOS DE CARPETAS DE 3 OLLOS 5/1	\$34.22	\$2,395.40
N/A	13-11-17	50	HOJAS PROTECTORAS 8 1/2 X 11	\$5.00	\$250.00
N/A	15-02-18	6	CARTUCHO HP NEGRO 954	\$1,752.30	\$10,513.80
N/A	15-02-18	6	CARTUCHOS HP AMARILLO 954	\$1,298.00	\$7,788.00
N/A	15-02-18	6	CARTUCHOS 954 HP 8710 AZUL	\$1,298.00	\$7,788.00
N/A	15-02-18	9	CARUCHOS 954 HP 8710 MAGENTA	\$1,298.00	\$11,682.00
N/A	15-02-18	1	CARTUCHO CANON 1435I	\$4,702.30	\$4,702.30
N/A	05-12-17	3	TONER EPSON FX-890	\$324.50	\$973.50
N/A	15-02-18	3	CARTUCHOS HP P2035N LASER JET	\$1,740.00	\$5,220.00
N/A	15-02-18	4	TONER HP P1102W LASER JET	\$1,850.00	\$7,400.00
N/A	13-11-17	1	RESMA DE PAPEL TIMBRADO	\$545.00	\$545.00
N/A	13-11-17	3	RESMA DE PAPEL DE HILO BLANCO	\$545.00	\$1,635.00
N/A	13-11-17	6	RESMA DE PAPEL DE HILO AMARILLO	\$545.00	\$3,270.00
N/A	15-02-18	7	RESMA DE PAPEL CARTULINA BLANCO 8.5 X 11	\$531.00	\$3,717.00
N/A	13-11-17	1	RESMA DE PAPEL CARTULINA CREMA 8.5 X 11	\$531.00	\$531.00

N/A	13-11-17	2	CARPETAS NEGRAS 3 OLLOS 2 PULGADAS	\$236.00	\$472.00
N/A	15-02-18	6	CARPETAS NEGRAS DE 3 OLLOS 4 PULGADAS	\$477.35	\$2,864.10
N/A	13-11-17	1	CAJA DE PENDAFLEX 8.5 x 13	\$501.50	\$501.50
N/A	13-11-17	4	CAJA DE PENDAFLEX 8.5 X 11	\$430.70	\$1,722.80
N/A	15-12-17	15	PILA DURACELL AAA	\$43.66	\$654.90
		SUB-TOTAL		\$21,029.78	\$116,351.50
		TOTAL		\$23,424.46	\$156,735.85