

CONSEJO NACIONAL DE INVESTIGACIONES AGROPECUARIAS Y FORESTALES

INVENTARIO DE ALMACEN AL 30 DE ABRIL 2018

CODIGO	FECHA	CANT.	DESCRIPCION	COSTO	TOTAL
N/A	2/9/2018	0	PAQUETE DE SERVILLETAS GAVIOTA 400/1	\$65.30	\$0.00
N/A	18/04/18	23	PAQUETE DE SERVILLETAS CRISTAL 500/1	\$89.68	\$2,062.64
N/A	18/04/18	81	PAPEL TOALLA UNIDAD	\$271.40	\$21,983.40
N/A	18/04/18	62	PAPEL DE BAÑO JUMBO	\$157.83	\$9,785.46
N/A	14/11/17	0	PAQUETE DE PLATO DESECHABLE NO. 9 ROJOS	\$173.46	\$0.00
N/A	14/11/17	8	SERVILETAS MESA DE BUFFET	\$79.65	\$637.20
N/A	11/4/2018	80	VASO #7 50/1	\$41.77	\$3,341.60
N/A	11/4/2018	33	AZUACAR DE 5 LIBRA	\$163.56	\$5,397.48
N/A	11/4/2018	700	SOBRE DE AZUCAR SLENDA	\$1.55	\$1,085.00
N/A	11/4/2018	20	SOBRES DE TE MANZANILLA	\$7.67	\$153.40
N/A	11/4/2018	20	SOBRES DE TE MENTA	\$7.67	\$153.40
N/A	11/4/2018	2	CREMORA	\$261.26	\$522.52
N/A	11/9/2017	0	AGUA PLANETA AZUL	\$15.00	\$0.00
N/A	11/4/2018	30	PAQUETE DE CAFÉ 1 LIBRA	\$262.16	\$7,864.80
N/A	11/4/2018	2	GALONES DE CLORO	\$68.44	\$136.88
N/A	11/14/2017	0	MISTOLIN	\$150.00	\$0.00
N/A	11/14/2017	0	SUAPERS No. 32	\$162.84	\$0.00
N/A	11/14/2017	0	GALON DE LIMPIA CRISTALES	\$153.40	\$0.00
N/A	11/14/2017	0	GUANTES MANO FUERTE	\$86.14	\$0.00
N/A	11/4/2018	4	GALON DE LAVAPLATOS	\$156.94	\$627.76
N/A	11/4/2018	2	GALONES DE JABON PARA LAS MANOS	\$141.60	\$283.20
N/A	11/4/2018	1	AMBIENTADOR EN SPRAY	\$318.60	\$318.60
		SUB-TOTAL		\$2,835.92	\$54,353.34
		CANT.	MATERIAL DE OFICINA	COSTO	TOTAL
N/A	10/4/2018	25	RESMA DE PAPEL 8.5 x 11	\$198.65	\$4,966.25
N/A	13/11/17	7	RESMA DE PAPEL 8.5 x 13	\$230.10	\$1,610.70
N/A	13/11/17	0	RESMA DE PAPEL 8.5 x 14	\$230.10	\$0.00
N/A	10/4/2018	200	CAJA DE FOLDER 8 1/2 X 11	\$2.57	\$514.00
N/A	10/4/2018	159	LIBRETAS RAYADAS 8.5 X 11	\$49.51	\$7,872.09
N/A	10/4/2018	49	LIBRETAS RAYADAS 5 X 8	\$29.31	\$1,436.19
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	10/4/2018	43	ROLLO DE PAPEL DE SUMADORA	\$17.70	\$761.10
N/A	13/11/17	11	CRAYONES PERMANENTES NEGROS	\$16.23	\$178.53
N/A	13/11/17	13	CRAYONES NEGROS BEROL	\$16.23	\$210.99
N/A	13/11/17	17	CRAYONES AZULES BEROL	\$16.23	\$275.91
N/A	13/11/17	23	CRAYONES ROJOS BEROL	\$16.23	\$373.29

N/A	13/11/17	0	RESALTADORES VERDE BEROL	\$16.23	\$0.00
N/A	13/11/17	7	RESALTADORES AZULES BEROL	\$16.23	\$113.61
N/A	13/11/17	2	RESALTADORES AMARILLO BEROL	\$16.23	\$32.46
N/A	10/4/2018	12	RESALTADORES ROSADOS BEROL	\$14.55	\$174.60
N/A	10/4/2018	10	RESALTADORES AMARILLOS PELIKAN	\$14.55	\$145.50
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	10/4/2018	2	GRAPADORAS	\$166.91	\$333.82
N/A	13/11/17	3	SACA GRAPA	\$25.96	\$77.88
N/A	13/11/17	3	CAJA DE GOMITAS	\$30.00	\$90.00
N/A	13/11/17	0	LAPICEROS FABER CASTLE	\$6.25	\$0.00
N/A	10/4/2018	150	LAPICEROS AZULES PELIKAN	\$5.67	\$850.50
N/A	13/11/17	7	LAPIZ DE CARBON ARTESCO	\$6.25	\$43.75
N/A	15/02/18	68	LAPIZ DE CARBON BEROL MIRADO	\$6.25	\$425.00
N/A	15/02/18	2	CINTA ADHESIVA HIGHLAND	\$62.14	\$124.28
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	19/04/18	6	TINTAS DE SUMADORA SHARP	\$82.60	\$495.60
N/A	13/11/17	2	TIJERAS	\$41.30	\$82.60
N/A	13/11/17	11	POST TIP 1 1/2 PULGADA	\$17.70	\$194.70
N/A	13/11/17	33	POST TIP 2 PULGADAS	\$20.06	\$661.98
N/A	10/4/2018	12	POST IT 3 X 3 PULGADAS	\$38.94	\$467.28
N/A	13/11/17	11	CAJA DE GRAPAS.	\$41.30	\$454.30
N/A	13/11/17	11	GANCHO BILLETEROS DE 2 PULGADAS	\$8.76	\$96.36
N/A	15/02/18	12	GANCHO BILLETEROS DE 1 PULGADAS	\$7.38	\$88.56
N/A	15/02/18	24	CD EN BLANCO CDR	\$11.80	\$283.20
N/A	13/11/17	25	CAJA DE CLIP PEQUEÑO 100/1	\$12.98	\$324.50
N/A	13/11/17	46	CAJA DE CLIP GRANDE 100/1	\$34.22	\$1,574.12
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	13/11/18	73	HOJAS DE LABEL DEL ANCHO 2.5 PULGADAS (1/30)	\$7.03	\$513.19
N/A	13/11/18	153	SOBRE MANILA PEQUEÑO DE MONEDAS	\$1.00	\$153.00
N/A	22/12/18	500	SOBRE MANILA 9X12	\$3.54	\$1,770.00
N/A	22/12/18	500	SOBRE MANILA 10X15	\$4.13	\$2,065.00
N/A	22/12/18	162	SOBRE MANILA 10X13	\$3.84	\$622.08
N/A	13/11/18	64	PAQUETE DE SEPARADOS AMARILLOS DE CARPETAS DE 3 OLLOS 5/1	\$34.22	\$2,190.08
N/A	13/11/18	50	HOJAS PROTECTORAS 8 1/2 X 11	\$5.00	\$250.00
N/A	19/04/18	6	CARTUCHO HP NEGRO 954	\$1,829.00	\$10,974.00
N/A	19/04/18	6	CARTUCHOS HP AMARILLO 954	\$1,327.00	\$7,962.00
N/A	16/04/18	5	CARTUCHOS 954 HP 8710 AZUL	\$1,327.00	\$6,635.00
N/A	19/04/18	8	CARUCHOS 954 HP 8710 MAGENTA	\$1,327.00	\$10,616.00
N/A	15/02/18	1	CARTUCHO CANON 1435I	\$4,702.30	\$4,702.30
N/A	5/12/2017	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	3	RESMA DE PAPEL DE HILO AMARILLO	\$545.00	\$1,635.00
N/A	15/02/18	3	RESMA DE PAPEL CARTULINA BLANCO 8.5 X 11	\$531.00	\$1,593.00
N/A	13/11/17	1	RESMA DE PAPEL CARTULINA CREMA 8.5 X 11	\$531.00	\$531.00
N/A	13/11/17	0	CARPETAS NEGRAS 3 OLLOS 2 PULGADAS	\$236.00	\$0.00
N/A	15/02/18	8	CARPETAS NEGRAS DE 3 OLLOS 4 PULGADAS	\$477.35	\$3,818.80
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	15/12/18	15	PILA DURACELL AAA	\$43.66	\$654.90
		SUB-TOTAL		\$21,210.70	\$102,386.48
		TOTAL		\$24,046.62	\$156,739.82