

CONSEJO NACIONAL DE INVESTIGACIONES AGROPECUARIAS Y FORESTALES

INVENTARIO DE ALMACEN AL 31 DE MAYO 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	17	PAQUETE DE SERVILLETAS CRISTAL 500/1	\$89.68	\$1,524.56
N/A	18/04/18	60	PAPEL TOALLA UNIDAD	\$271.40	\$16,284.00
N/A	18/04/18	42	PAPEL DE BAÑO JUMBO	\$157.83	\$6,628.86
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	53	VASO #7 50/1	\$41.77	\$2,213.81
N/A	11/4/2018	26	AZUACAR DE 5 LIBRA	\$163.56	\$4,252.56
N/A	11/4/2018	228	SOBRE DE AZUCAR SLENDA	\$1.55	\$353.40
N/A	11/4/2018	0	SOBRES DE TE MANZANILLA	\$7.67	\$0.00
N/A	11/4/2018	0	SOBRES DE TE MENTA	\$7.67	\$0.00
N/A	11/4/2018	0	CREMORA	\$261.26	\$0.00
N/A	11/9/2017	0	AGUA PLANETA AZUL	\$15.00	\$0.00
N/A	11/4/2018	15	PAQUETE DE CAFÉ 1 LIBRA	\$262.16	\$3,932.40
N/A	11/4/2018	1	GALONES DE CLORO	\$68.44	\$68.44
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	2	GALON DE LAVAPLATOS	\$156.94	\$313.88
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	\$36,810.91
		CANT.	MATERIAL DE OFICINA	COSTO	TOTAL
N/A	10/4/2018	12	RESMA DE PAPEL 8.5 x 11	\$198.65	\$2,383.80
N/A	13/11/17	6	RESMA DE PAPEL 8.5 x 13	\$230.10	\$1,380.60
N/A	13/11/17	0	RESMA DE PAPEL 8.5 x 14	\$230.10	\$0.00
N/A	10/4/2018	100	CAJA DE FOLDER 8 1/2 X 11	\$2.57	\$257.00
N/A	10/4/2018	126	LIBRETAS RAYADAS 8.5 X 11	\$49.51	\$6,238.26
N/A	10/4/2018	34	LIBRETAS RAYADAS 5 X 8	\$29.31	\$996.54
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	39	ROLLO DE PAPEL DE SUMADORA	\$17.70	\$690.30
N/A	13/11/17	11	CRAYONES PERMANENTES NEGROS	\$16.23	\$178.53
N/A	13/11/17	8	CRAYONES NEGROS BEROL	\$16.23	\$129.84
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	10	RESALTADORES ROSADOS BEROL	\$14.55	\$145.50
N/A	10/4/2018	9	RESALTADORES AMARILLOS PELIKAN	\$14.55	\$130.95
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	6	SACA GRAPA	\$25.96	\$155.76
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	73	LAPICEROS AZULES PELIKAN	\$5.67	\$413.91
N/A	13/11/17	2	LAPIZ DE CARBON ARTESCO	\$6.25	\$12.50
N/A	15/02/18	48	LAPIZ DE CARBON BEROL MIRADO	\$6.25	\$300.00
N/A	15/02/18	2	CINTA ADHESIVA HIGHLAND	\$62.14	\$124.28
N/A	13/11/17	2	TAPE DOS CARAS	\$265.50	\$531.00
N/A	13/11/17	4	UHU	\$105.02	\$420.08
N/A	19/04/18	6	TINTAS DE SUMADORA SHARP	\$82.60	\$495.60
N/A	13/11/17	3	TIJERAS	\$41.30	\$123.90
N/A	13/11/17	9	POST TIP 1 1/2 PULGADA	\$17.70	\$159.30
N/A	13/11/17	31	POST TIP 2 PULGADAS	\$20.06	\$621.86
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	12	GANCHO BILLETEROS DE 2 PULGADAS	\$8.76	\$105.12
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	23	CAJA DE CLIP PEQUEÑO 100/1	\$12.98	\$298.54
N/A	13/11/17	45	CAJA DE CLIP GRANDE 100/1	\$34.22	\$1,539.90
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	147	SOBRE MANILA PEQUEÑO DE MONEDAS	\$1.00	\$147.00
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	0	SOBRE MANILA 10X13	\$3.84	\$0.00
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	0	HOJAS PROTECTORAS 8 1/2 X 11	\$5.00	\$0.00
N/A	19/04/18	2	CARTUCHO HP NEGRO 954	\$1,829.00	\$3,658.00
N/A	19/04/18	0	CARTUCHOS HP AMARILLO 954	\$1,327.00	\$0.00
N/A	16/04/18	3	CARTUCHOS 954 HP 8710 AZUL	\$1,327.00	\$3,981.00
N/A	19/04/18	7	CARUCHOS 954 HP 8710 MAGENTA	\$1,327.00	\$9,289.00
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	7	CARPETAS NEGRAS DE 3 OLLOS 4 PULGADAS	\$477.35	\$3,341.45
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	\$75,987.40
		TOTAL		\$24,046.62	\$112,798.31