

CONSEJO NACIONAL DE INVESTIGACIONES AGROPECUARIAS Y FORESTALES

INVENTARIO DE ALMACEN AL31 DE ENERO 2018

| CODIGO | FECHA | CANT. | DESCRIPCION | COSTO | TOTAL |
|---------------|--------------|------------------|---|-------------------|--------------------|
| N/A | 14-11-17 | 0 | PAQUETE DE SERVILLETAS GAVIOTA 400/1 | \$65.30 | \$0.00 |
| N/A | 14-11-17 | 13 | PAQUETE DE SERVILLETAS CRISTAL 500/1 | \$89.68 | \$1,165.84 |
| N/A | 14-11-17 | 12 | PAPEL TOALLA UNIDAD | \$271.40 | \$3,256.80 |
| N/A | 14-11-17 | 26 | PAPEL DE BAÑO JUMBO | \$157.83 | \$4,103.58 |
| N/A | 14-11-01 | 0 | PAQUETE DE PLATO DESECHABLE NO. 9 ROJOS | \$173.46 | \$0.00 |
| N/A | 14-11-17 | 10 | SERVILETAS MESA DE BUFFET | \$79.65 | \$796.50 |
| N/A | 14-11-17 | 50 | VASO #7 50/1 | \$41.80 | \$2,090.00 |
| N/A | 09-11-17 | 1 | AZUACAR DE 5 LIBRA | \$163.56 | \$163.56 |
| N/A | 09-11-17 | 100 | SOBRE DE AZUCAR SPLENDA | \$1.55 | \$155.00 |
| N/A | 09-11-17 | 0 | CREMORA | \$261.26 | \$0.00 |
| N/A | 09-11-17 | 9 | AGUA PLANETA AZUL | \$15.00 | \$135.00 |
| N/A | 09-11-17 | 1 | PAQUETE DE CAFÉ 1 LIBRA | \$266.80 | \$266.80 |
| N/A | 14-11-17 | 4 | GALONES DE CLORO | \$109.74 | \$438.96 |
| 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 | 14-11-17 | 0 | GALON DE LAVAPLATOS | \$147.50 | \$0.00 |
| | | SUB-TOTAL | | \$2,396.91 | \$12,811.58 |
| | | CANT. | MATERIAL DE OFICINA | COSTO | TOTAL |
| N/A | 22-12-17 | 18 | RESMA DE PAPEL 8.5 x 11 | \$177.00 | \$3,186.00 |
| N/A | 13-11-17 | 7 | RESMA DE PAPEL 8.5 x 13 | \$230.10 | \$1,610.70 |
| N/A | 13-11-17 | 2 | RESMA DE PAPEL 8.5 x 14 | \$230.10 | \$460.20 |
| N/A | 13-11-17 | 160 | CAJA DE FOLDER 8 1/2 X 11 | \$2.78 | \$444.80 |
| N/A | 13-11-17 | 216 | LIBRETAS RAYADAS 8.5 X 11 | \$41.51 | \$8,966.16 |
| N/A | 13-11-17 | 80 | LIBRETAS RAYADAS 5 X 8 | \$39.89 | \$3,191.20 |
| 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 | 40 | ROLLO DE PAPEL DE SUMADORA | \$17.70 | \$708.00 |
| 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 |

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| N/A | 13-11-17 | 0 | CINTA ADHESIVA ANCHA | \$75.00 | \$0.00 |
| N/A | 13-11-17 | 1 | GRAPADORAS | \$201.00 | \$201.00 |
| N/A | 13-11-17 | 6 | SACA GRAPA | \$25.96 | \$155.76 |
| N/A | 13-11-17 | 2 | CAJA DE GOMITAS | \$30.00 | \$60.00 |
| N/A | 13-11-17 | 48 | LAPICEROS FABER CASTLE | \$6.25 | \$300.00 |
| N/A | 13-11-17 | 60 | LAPIZ DE CARBON ARTESCO | \$6.25 | \$375.00 |
| N/A | 22-12-17 | 240 | LAPIZ DE CARBON BEROL MIRADO | \$6.25 | \$1,500.00 |
| N/A | 13-11-17 | 0 | CINTA ADHESIVA HIGHLAND | \$35.00 | \$0.00 |
| N/A | 13-11-17 | 3 | TAPE DOS CARAS | \$265.50 | \$796.50 |
| N/A | 13-11-17 | 2 | UHU | \$105.02 | \$210.04 |
| 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 | 18 | POST TIP 1 1/2 PULGADA | \$17.70 | \$318.60 |
| N/A | 13-11-17 | 38 | POST TIP 2 PULGADAS | \$20.06 | \$762.28 |
| N/A | 13-11-17 | 2 | POST IT 3 X 3 PULGADAS | \$38.94 | \$77.88 |
| N/A | 13-11-17 | 13 | CAJA DE GRAPAS. | \$41.30 | \$536.90 |
| N/A | 13-11-17 | 18 | GANCHO BILLETEROS DE 2 PULGADAS | \$8.76 | \$157.68 |
| N/A | 13-11-17 | 0 | GANCHO BILLETEROS DE 1 PULGADAS | \$7.38 | \$0.00 |
| N/A | 13-11-17 | 0 | CD EN BLANCO CDR | \$11.80 | \$0.00 |
| N/A | 13-11-17 | 32 | CAJA DE CLIP PEQUEÑO 100/1 | \$12.98 | \$415.36 |
| N/A | 13-11-17 | 51 | CAJA DE CLIP GRANDE 100/1 | \$34.22 | \$1,745.22 |
| 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 | 62 | PAQUETE DE SEPARADOS AMARILLOS DE CARPETAS DE 3 OLLOS 5/1 | \$34.22 | \$2,121.64 |
| N/A | 13-11-17 | 50 | HOJAS PROTECTORAS 8 1/2 X 11 | \$5.00 | \$250.00 |
| N/A | 05-12-17 | 7 | CARTUCHO HP NEGRO 954 | \$1,752.30 | \$12,266.10 |
| N/A | 05-12-17 | 2 | CARTUCHOS HP AMARILLO 954 | \$1,298.00 | \$2,596.00 |
| N/A | 05-12-17 | 5 | CARTUCHOS 954 HP 8710 AZUL | \$1,298.00 | \$6,490.00 |
| N/A | 05-12-17 | 7 | CARUCHOS 954 HP 8710 MAGENTA | \$1,298.00 | \$9,086.00 |
| N/A | 05-12-17 | 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 | 05-12-17 | 2 | CARTUCHOS HP P2035N LASER JET | \$1,740.00 | \$3,480.00 |
| N/A | | 2 | TONER HP P1102W LASER JET | \$1,850.00 | \$3,700.00 |
| 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 | 13-11-17 | 2 | RESMA DE PAPEL CARTULINA BLANCO 8.5 X 11 | \$531.00 | \$1,062.00 |
| N/A | 13-11-17 | 1 | RESMA DE PAPEL CARTULINA CREMA 8.5 X 11 | \$531.00 | \$531.00 |

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| N/A | 13-11-17 | 4 | CARPETAS NEGRAS 3 OLLOS 2 PULGADAS | \$236.00 | \$944.00 |
| N/A | 13-11-17 | 0 | CARPETAS NEGRAS DE 3 OLLOS 4 PULGADAS | \$442.50 | \$0.00 |
| 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 | | \$20,982.87 | \$92,015.49 |
| | | TOTAL | | \$23,379.78 | \$104,827.07 |