



## CONSEJO NACIONAL DE INVESTIGACIONES AGROPECUARIAS Y FORESTALES

### INVENTARIO DE ALMACEN AL 29 DE DICIEMBRE 2017

CODIGO	FECHA	CANT.	DESCRIPCION	COSTO	TOTAL
N/A	14-11-17	2	PAQUETE DE SERVILLETAS GAVIOTA 400/1	\$65.30	\$130.60
N/A	14-11-17	20	PAQUETE DE SERVILLETAS CRISTAL 500/1	\$89.68	\$1,793.60
N/A	14-11-17	45	PAPEL TOALLA UNIDAD	\$271.40	\$12,213.00
N/A	14-11-17	38	PAPEL DE BAÑO JUMBO	\$157.83	\$5,997.54
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	64	VASO #7 50/1	\$41.80	\$2,675.20
N/A	09-11-17	6	AZUACAR DE 5 LIBRA	\$163.56	\$981.36
N/A	09-11-17	230	SOBRE DE AZUCAR SPLENDA	\$1.55	\$356.50
N/A	09-11-17	0	CREMORA	\$261.26	\$0.00
N/A	09-11-17	24	AGUA PLANETA AZUL	\$15.00	\$360.00
N/A	09-11-17	10	PAQUETE DE CAFÉ 1 LIBRA	\$266.80	\$2,668.00
N/A	14-11-17	5	GALONES DE CLORO	\$109.74	\$548.70
N/A	14-11-17	3	MISTOLIN	\$150.00	\$450.00
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	4	GUANTES MANO FUERTE	\$86.14	\$344.56
N/A	14-11-17	0	GALON DE LAVAPLATOS	\$147.50	\$0.00
		<b>SUB-TOTAL</b>		<b>\$2,396.91</b>	<b>\$29,468.96</b>
		<b>CANT.</b>	<b>MATERIAL DE OFICINA</b>	<b>COSTO</b>	<b>TOTAL</b>
N/A	22-12-17	36	RESMA DE PAPEL 8.5 x 11	\$177.00	\$6,372.00
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	3	CAJA DE FOLDER 8 1/2 X 11	\$277.85	\$833.55
N/A	13-11-17	172	LIBRETAS RAYADAS 8.5 X 11	\$41.51	\$7,139.72
N/A	13-11-17	183	LIBRETAS RAYADAS 5 X 8	\$39.89	\$7,299.87
N/A	13-11-17	1	PORTA LAPICEROS	\$50.00	\$50.00
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	47	ROLLO DE PAPEL DE SUMADORA	\$17.70	\$831.90
N/A	13-11-17	11	CRAYONES PERMANENTES NEGROS	\$16.23	\$178.53
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	8	RESALTADORES AMARILLO	\$16.23	\$129.84
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	1	GRAPADORAS	\$201.00	\$201.00
N/A	13-11-17	5	SACA GRAPA	\$25.96	\$129.80
N/A	13-11-17	2.5	CAJA DE GOMITAS	\$30.00	\$75.00
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	22-12-17	252	LAPIZ DE CARBON BEROL MIRADO	\$6.25	\$1,575.00
N/A	13-11-17	2	CINTA ADHESIVA HIGHLAND	\$35.00	\$70.00
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	2	TINTAS DE SUMADORA SHARP	\$100.00	\$200.00
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	38	POST TIP 2 PULGADAS	\$20.06	\$762.28
N/A	13-11-17	0	POST IT 3 X 3 PULGADAS	\$38.94	\$0.00
N/A	13-11-17	13	CAJA DE GRAPAS.	\$41.30	\$536.90
N/A	13-11-17	26	GANCHO BILLETEROS DE 2 PULGADAS	\$8.76	\$227.76
N/A	13-11-17	0	GANCHO BILLETEROS DE 1 PULGADAS	\$7.38	\$0.00
N/A	13-11-17	47	CD EN BLANCO CDR	\$11.80	\$554.60
N/A	13-11-17	34	CAJA DE CLIP PEQUEÑO 100/1	\$12.98	\$441.32
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	(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	1037	SOBRE MANILA 9X12	\$3.54	\$3,670.98
N/A	22-12-17	500	SOBRE MANILA 10X15	\$4.13	\$2,065.00
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	10	CARTUCHO HP NEGRO 954	\$1,752.30	\$17,523.00
N/A	05-12-17	5	CARTUCHOS HP AMARILLO 954	\$1,298.00	\$6,490.00
N/A	05-12-17	10	CARTUCHOS 954 HP 8710 AZUL	\$1,298.00	\$12,980.00
N/A	05-12-17	11	CARTUCHOS 954 HP 8710 MAGENTA	\$1,298.00	\$14,278.00
N/A	05-12-17	1	CARTUCHO CANON 1435I	\$4,702.30	\$4,702.30
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	3	RESMA DE PAPEL CARTULINA BLANCO 8.5 X 11	\$531.00	\$1,593.00
N/A	13-11-17	8	CARPETAS NEGRAS 3 OLLOS 2 PULGADAS	\$236.00	\$1,888.00
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
		<b>SUB-TOTAL</b>		\$16,764.94	\$112,877.55
		<b>TOTAL</b>		<b>\$19,161.85</b>	<b>\$142,346.51</b>