



ITEM	UND	INVENTARIO			
		ENTRANTE	INICIAL	CONSUMO	FINAL
PAPELERIA					
LIBRETA P/MENSAJE TELEFONICO CON COPIA	Und.	0	14	0	14
LIBRETA RAYADA 5x8	Und.	0	0	0	0
LIBRETA RAYADA 8 1/2x11	Und.	240	72	108	204
LIBRO RECORD 300 PAG	Und.	12	12	0	24
LIBRO RECORD 500 PAG	Und.	6	10	1	15
RESMA 8 1/2 x 11	Und.	500	19	124	395
RESMA 8 1/2 x 13	Und.	2	3	0	5
RESMA 8 1/2 x 14	Und.	10	3	2	11
RESMA 8 1/2 x 11 TIMBRADA	Und.	0	0	0	0
RESMA 8 1/2 x 11 TIMBRADA EN HILO	Und.	0	0	0	0
RESMA 8 1/2 X 11 CARTULINA EN HILO	Und.	0	3	0	3
RESMA 8 1/2 X 11 CARTONITE ENCERADO	Und.	0	4	0	4
ARCHIVO					
ACORDEON PLASTICO	Und.	0	9	0	9
CARPETA P/TARJETAS	Und.	0	16	0	16
CARPETA 1" BLANCA	Und.	0	0	0	0
CARPETA 1.5" BLANCA	Und.	24	16	10	30
CARPETA 2" BLANCA	Und.	0	0	0	0
CARPETA 3" BLANCA	Und.	0	29	19	10
CARPETA 4" BLANCA	Und.	50	38	3	85
CUBIERTA CLEAR	Und.	0	250	0	250
CUBIERTA DE CARTON AZUL	Und.	0	400	0	400
CUBIERTA DE CARTON NEGRA	Und.	0	100	0	100
FOLDER CON BOLSILLO SATINADO BLANCO 10/1	Und.	0	69	10	59
FOLDER C/BOLSILLO AZUL	Und.	250	270	96	424
FOLDER C/BOLSILLO SATINADO AZUL 10/1	Und.	0	175	0	175
FOLDER MANILA AZUL	Und.	0	235	25	210
FOLDER MANILA MORADO	Und.	0	345	5	340
FOLDER MANILA ROJO	Und.	0	483	135	348
FOLDER MANILA ROSADO	Und.	0	421	105	316
FOLDER MANILA 8 1/2 x 11	Und.	2000	206	175	2031
FOLDER MANILA 8 1/2 x 13	Und.	0	261	0	261
FOLDER PARTITION ROJO	Und.	0	128	0	128
FOLDER PARTITION VERDE	Und.	0	150	0	150
FOLDER COLOR TIMBRADO CON BOLSILLO	Und.	0	107	90	17

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HOJAS PLASTICAS P/TARJETAS	Und.	0	390	0	390
LABEL P/CD	Und.	0	81	0	81
LABEL P/FOLDER	Und.	0	34	0	34
LABEL P/INVITACIONES	Und.	0	153	5	148
LABEL 1 ¼ x 2 ¼	Und.	0	0	0	0
LABEL 1 ½ x 1	Und.	0	0	0	0
LABEL 2 x 1	Und.	0	0	0	0
SOBRE BLANCO 9 X 12	Und.	0	95	0	95
SOBRE DE CARTA No.10	Und.	1000	944	625	1319
SOBRE MANILA 9x12	Und.	500	153	150	503
SOBRE MANILA 10 x 13	Und.	500	241	10	731
SOBRE DE CARTA TIMBRADO	Und.	0	0	0	0
SEPARADOR P/CARPETA 5/1	Und.	24	0	0	24
SEPARADOR P/CARPETA 12/1	Und.	0	41	6	35
SEPARADOR P/CARPETA ABECEDARIO	Und.	18	1	0	19
SEPARADORES 8.5X11 CON OREJITAS	Und.	34	0	0	34
PENDAFLEX 8 ½ x 11	Und.	0	350	50	300
PENDAFLEX 8 ½ x 14	Und.	0	125	50	75
PROTECTOR DE HOJAS 8 ½ X 11	Und.	2400	125	625	1900
GASTABLES					
BANDAS DE GOMA	Caja	0	2	2	0
BOLIGRAFO AZUL	Und.	576	313	219	670
BOLIGRAFO NEGRO	Und.	576	11	4	583
BORRA	Und.	0	23	0	23
CD EN BLANCO	Und.	0	736	30	706
CINTA ADHESIVA DOBLE CARA	Und.	10	0	0	10
CERA PARA DEDOS	Und.	0	7	0	7
CHINCHETAS	Caja	0	15	0	15
CINTA ADHESIVA 3/4"	Und.	60	0	0	60
CINTA DE EMPAQUE 2"	Und.	0	17	1	16
CINTA PARA SUMADORA	Und.	0	27	4	23
CLIP BILLETERO GRANDE	Und.	144	169	36	277
CLIP BILLETERO PEQUEÑO	Und.	432	145	84	493
CLIP No.1	Caja	30	7	11	26
CLIP No.2	Caja	30	10	5	35
CORRECTOR LIQUIDO	Und.	0	13	7	6
DVD EN BLANCO	Und.	0	400	0	400
ESPIRAL P/ENCUADERNAR 8mm	Und.	0	400	0	400
ESPIRAL P/ENCUADERNAR 10mm	Und.	0	500	0	500
ESPIRAL P/ENCUADERNAR 19mm	Und.	0	400	0	400
ESPIRAL P/ENCUADERNAR 25mm	Und.	0	450	0	450
FELPA AZUL	Und.	180	65	22	223
FELPA NEGRA	Und.	180	48	2	226
FELPA ROJA	Und.	0	45	0	45
GANCHO MARIPOSA	Caja	0	35	2	33

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GANCHO P/FOLDER	Caja	0	21	0	21
GRAPAS STANDARD	Caja	48	0	1	47
GRAPAS INDUSTRIALES	Caja	0	10	1	9
LAPIZ DE CARBON	Und.	600	55	24	631
MARCADOR PERMANENTE AZUL	Und.	48	9	3	54
MARCADOR PERMANENTE NEGRO	Und.	0	53	1	52
MARCADOR PERMANENTE ROJO	Und.	0	19	1	18
MARCADOR PERMANENTE VERDE	Und.	0	37	1	36
MARCADOR P/PIZARRA AZUL	Und.	0	63	0	63
MARCADOR P/PIZARRA NEGRO	Und.	0	57	0	57
MARCADOR P/PIZARRA ROJO	Und.	0	78	0	78
MINI DVD	Und.	0	0	0	0
PAPEL CARBON	Und.	0	290	0	290
PEGAMENTO EN BARRA	Und.	12	2	1	13
PEGAMENTO GEL 60 ML	Und.	12	7	1	18
POST-IT BANDERITA	PQT.	0	23	0	23
POST IT 3X2	Und.	0	0	0	0
POST-IT 3x3	Und.	0	24	24	0
POST-IT FIGURAS	PQT.	0	20	1	19
RESALTADOR AMARILLO	Und.	0	67	7	60
RESALTADOR AZUL	Und.	0	43	1	42
RESALTADOR NARANJA	Und.	0	43	0	43
RESALTADOR ROSADO	Und.	0	29	0	29
RESALTADOR VERDE	Und.	0	19	1	18
ROLLO DE PAPEL P/SUMADORA	Und.	36	6	0	42
SOBRE P/CD	Und.	0	1426	30	1396
TINTA AZUL P/ALMOHADILLA	Und.	0	10	0	10
TINTA ROJA P/ALMOHADILLA	Und.	0	12	0	12
UTILERIA					
ARMAZONES ARCHIVO 8.5X14	Und.	0	21	0	21
BORRADOR P/PIZARRA	Und.	0	12	0	12
CALCULADORA DE ESCRITORIO	Und.	0	7	0	7
DISPENSADOR DE CINTA	Und.	12	7	0	19
ENCUADERNADORA	Und.	0	1	0	1
GRAPADORA	Und.	24	5	2	27
GRAPADORA INDUSTRIAL	Und.	0	2	0	2
GUILLOTINA	Und.	0	4	1	3
JUEGO BANDEJA ESCRITORIO	Und.	0	15	2	13
TIJERA	Und.	0	15	3	12
PERFORADORA 2 HOYOS	Und.	0	16	0	16
PERFORADORA 3 HOYOS	Und.	0	5	1	4
PERFORADORA 3 HOYOS GRAN VOLUMEN	Und.	2	0	0	2
PIZARRA BLANCA	Und.	4	3	0	7
PIZARRA CORCHO 24x36	Und.	0	10	0	10
PORTA GAFETE TRANSPARENTE 9X6	Und.	0	0	0	0

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PORTA GAFETE TRANSPARENTE 8X12.5	Und.	0	0	0	0
PORTA LAPIZ	Und.	0	19	0	19
PORTA REVISTA	Und.	36	0	5	31
REGLA	Und.	0	12	3	9
ROTFOLIO	Und.	0	3	0	3
ROTFOLIO LIBRETA	Und.	4	2	0	6
SACAGRAPAS	Und.	24	2	2	24
SACAGRAPAS INDUSTRIAL	Und.	0	7	1	6
SACAPUNTA DE METAL	Und.	0	6	0	6
SACAPUNTA ELECTRICO	Und.	0	0	0	0
SUMADORA SHARP	Und.	0	8	1	7
TABLA CON GANGHO	Und.	0	9	7	2
TINTAS Y TONERS					
662 COLOR	Und.	0	21	0	21
662 NEGRO	Und.	0	10	1	9
CE278A	Und.	10	10	6	14
280A	Und.	0	13	1	12
SHARP AL-204	Und.	0	1	0	1
CE380A 312A NEGRO	Und.	2	2	1	3
CE381A 312A AZUL	Und.	0	6	0	6
CE382A 312A AMARILLO	Und.	0	6	0	6
CE383A 312A ROJO	Und.	0	5	0	5
X746H1KG LEXMARK - BLACK	Und.	0	20	3	17
X746H1CG LEXMARK - CYAN	Und.	0	16	1	15
X746H1YG LEXMARK - YELLOW	Und.	0	16	2	14
X746H1MG LEXMARK MAGENTA	Und.	0	17	0	17
HP 410x NEGRO	Und.	0	6	0	6
HP410X AZUL	Und.	0	8	0	8
HP 410X AMARILLO	Und.	0	8	0	8
HP 410X MAGENTA	Und.	0	8	0	8
FOTOCONDUCTOR	Und.	0	8	1	7
BANDEJA DE DESECHO TONNER C734X77G	Und.	0	12	2	10
DESECHABLES					
ALGODON	Und.	0	0	0	0
ESPONJA P/FREGAR	Und.	0	42	8	34
FUNDAS 24 x 30 (100/1)	PQT.	0	21	3	18
FUNDAS 36 x 54 (100/1)	PQT.	0	16	6.5	9.5
GUANTE DE LATEX 100/1	Und.	0	0	0	0
GUANTES REFORZADOS NEGROS	Und.	0	11	0	11
PAPEL HIGIENICO JUMBO	Und.	3	420	96	327
PAPEL TOALLA	Und.	3	159	97	65
PLATO DESECHABLE No. 6	PQT.	0	58	6	52
PLATO DESECHABLE No.9	PQT.	0	33	33	0
SERVILLETAS DE MANO 100/1	Und.	0	0	0	0
SERVILLETAS 500/1	PQT.	0	61	28	33

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VASOS DESECHABLES No. 5	PQT.	0	143	26	117
VASOS DESECHABLES No. 7	PQT.	0	0	0	0
VASOS DESECHABLES No. 10	PQT.	0	133	38	95
CUCHARA	PQT.	0	30	8	22
TENEDOR	PQT.	0	18	11	7
DETERGENTES					
ABRILLANTADOR DE MADERA	Galon	0	3	0	3
AMBIENTADOR SPRAY	Und.	0	31	8	23
ACETONA	Galon	0	0	0	0
ALCOHOL	Galon	0	0	0	0
CLORO	Galon	0	26	0	26
DETERGENTE 30 LIBRAS	Saco	0	1	0	1
JABON DE FREGAR	Galon	1	14	4	11
JABON DE MANOS	Galon	1	24	5	20
LIMPIADOR DE CRISTAL	Galon	0	12	0	12
LIMPIADOR EN ESPUMA	Und.	0	6	0	6
QUITA MANCHAS	Und.	0	6	1	5
SPRAY DESINFECTANTE P/BAÑO 32 OZ	Und.	0	15	5	10
MISTOLIN	Galon	1	32	8	25
PIEDRAS PARA BAÑO	Und.	0	14	6	8
UTILERIA					
CARRITO EXPRIMIDOR	Und.	0	0	0	0
CUBETA	Und.	0	0	0	0
DISPENSADOR JABON LIQUIDO	Und.	0	0	0	0
DISPENSADOR PAPEL HIGIENICO	Und.	0	0	0	0
DISPENSADOR SERVILLETA DE MANO	Und.	0	0	0	0
ESCOBA	Und.	0	14	0	14
ESCOBILLA P/INODORO	Und.	0	4	0	4
ESCURRIDOR DE PLATOS	Und.	0	1	0	1
JUEGO INDIVIDUALES C/SERVILLETA	Und.	0	11	0	11
LANILLAS AZULES	Yarda	0	15	0	15
LANILLAS BLANCAS	Yarda	0	10	0	10
LANILLAS ROJAS	Yarda	0	13	0	13
RECOGEDOR BASURA	Und.	0	15	0	15
SERVILLETAS DE TELA BLANCA	Und.	0	0	0	0
SWAPER	Und.	0	9	2	7
TOALLA DE MANO ALGODON	Und.	0	0	0	0
ZAFACONES GRANDES	Und.	0	0	0	0
ZAFACONES PEQUEÑOS	Und.	0	0	0	0
FUNDAS 17 x 22 (100/1)	PQT.	0	26	5	21
FAROLA	Und.	0	9	0	9
COMESTIBLES					
AGUA 12/1	Fardo	0	26	3	23
AZUCAR BLANCA 5/1	Fda.	0	0	0	0
AZUCAR CREMA 5/1	Fda.	85	45	23	107

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AZUCAR SPLENDA	Caja	22	10	5	27
CAFE 1 LIBRA	Fda.	180	101	56	225
CANELA ENTERA	Und.	0	5	1	4
CANELA MOLIDA	Und.	0	4	0	4
CHOCOLATE	Caja	0	0	0	0
COCOA	Und.	10	12	7	15
CREMORA	Und.	30	18	13	35
CAFE 1 LIBRA - PILON	Fda.	0	10	0	10
JUGOS VARIOS	Und.	150	28	39	139
JUGOS VARIOS 6/1	Paq.	8	0	8	0
LECHE	Und.	150	19	30	139
TE FRIO	Und.	0	27	7	20
TE FRIO GRANDE	Caja	0	0	0	0
TE VARIOS	Paq.	70	36	24	82
GRANOLA CHOCOLA CHIPS	Paq.	5	9	4	10
GRANOLA STILA MANZANA	Paq.	7	5	1	11
GRANOLA STILA CON MORAS	Paq.	7	5	2	10
GALLETAS PICNIC	caja	0	10	4	6
FLAT BREAD SAL Y ACEITE	caja	5	9	3	11
ACEITUNA PIMIENTO LATA	lata	10	4	3	11
NACHOS C/SAL 1LB	Fda.	0	10	4	6
GALLETAS DULCE CON CHIPS	Caja	10	8	4	14
KIWI DESHIDRATADO	Paq.	10	5	5	10
FRESA DESHIDRATADA	Paq.	10	5	5	10
SLICED APPLE	Fda.	10	0	0	10
TROPICAL MEDLEY	Fda.	8	0	0	8
MEDITERRANEUM APRICOTS	Fda.	0	5	3	2
MIXED FRUITS	Fda.	0	5	1	4
CIRUELAS C/SEMILLAS	Fda.	8	5	4	9
HEART NUTS SENSATION	Fda.	6	5	3	8
SEMILLAS CAJUIL ASADAS S/SAL	Paq.	7	5	3	9
SEMILLAS MIXTAS DELUXE	Fda.	10	0	0	10
NATURAS FITNESS HEALTH MIX	tarro	15	3	3	15
NUECES MIXTAS DELUXE FRASCO	tarro	0	4	4	0
SALSA C/ESPINACA P/TOSTITOS	frasco	0	5	1	4
SALSA C/QUESO P/TOSTIOTOS	frasco	0	5	2	3
SALSA MEDIUM P/TOSTITOS	frasco	0	5	1	4
NESCAFE DOLCE GUSTO LUNGO	caja	12	3	1	14
NESCAFE DOLCE GUSTO CHOCOCINO	caja	7	3	1	9
NESCAFE DOLCE GUSTO CAFÉ CON LECHE	caja	2	3	0	5
NESCAFE DOLCE GUSTO CHAI LATTE	caja	15	0	3	12