



ITEM	UND	INVENTARIO			
		ENTRANTE	INICIAL	CONSUMO	FINAL
PAPELERIA					
LIBRETA P/MENSAJE TELEFONICO CON COPIA	Und.	0	15	1	14
LIBRETA RAYADA 5x8	Und.	0	58	58	0
LIBRETA RAYADA 8 1/2x11	Und.	0	156	84	72
LIBRO RECORD 300 PAG	Und.	0	12	0	12
LIBRO RECORD 500 PAG	Und.	0	11	1	10
RESMA 8 1/2 x 11	Und.	0	149	130	19
RESMA 8 1/2 x 13	Und.	0	3	0	3
RESMA 8 1/2 x 14	Und.	0	7	4	3
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 ENGERADO	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.	0	26	10	16
CARPETA 2" BLANCA	Und.	0	8	8	0
CARPETA 3" BLANCA	Und.	0	51	22	29
CARPETA 4" BLANCA	Und.	0	62	24	38
CUBIERTA CLEAR	Und.	0	400	150	250
CUBIERTA DE CARTON AZUL	Und.	0	400	0	400
CUBIERTA DE CARTON NEGRA	Und.	0	100	0	100
FOLDER CON BOLSILLO SATINADO BLANCO 25/1	Und.	0	109	40	69
FOLDER C/BOLSILLO AZUL	Und.	0	395	125	270
FOLDER C/BOLSILLO AZUL OSCURO	Und.	0	175	0	175
FOLDER MANILA AZUL	Und.	0	245	10	235
FOLDER MANILA MORADO	Und.	0	345	0	345
FOLDER MANILA ROJO	Und.	0	488	5	483
FOLDER MANILA ROSADO	Und.	0	431	10	421
FOLDER MANILA 8 1/2 x 11	Und.	0	701	495	206
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	132	25	107

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HOJAS PLASTICAS P/TARJETAS	Und.	0	390	0	390
LABEL P/CD	Und.	0	137	56	81
LABEL P/FOLDER	Und.	0	34	0	34
LABEL P/INVITACIONES	Und.	0	185	32	153
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	155	60	95
SOBRE DE CARTA No.10	Und.	0	1247	303	944
SOBRE MANILA 9x12	Und.	0	365	212	153
SOBRE MANILA 10 x 13	Und.	0	256	15	241
SOBRE DE CARTA TIMBRADO	Und.	0	0	0	0
SEPARADOR P/CARPETA 5/1	Und.	0	0	0	0
SEPARADOR P/CARPETA 12/1	Und.	0	53	12	41
SEPARADOR P/CARPETA ABECEDARIO	Und.	0	1	0	1
SEPARADORES 8.5X11 CON OREJITAS	Und.	0	0	0	0
PENDAFLEX 8 ½ x 11	Und.	20	330	0	350
PENDAFLEX 8 ½ x 14	Und.	0	125	0	125
PROTECTOR DE HOJAS 8 ½ X 11	Und.	0	625	500	125
GASTABLES					
BANDAS DE GOMA	Caja	0	18	16	2
BOLIGRAFO AZUL	Und.	0	417	104	313
BOLIGRAFO NEGRO	Und.	0	35	24	11
BORRA	Und.	0	30	7	23
CD EN BLANCO	Und.	0	756	20	736
CD EN BLANCO C/CARATULA	Und.	0	0	0	0
CERA PARA DEDOS	Und.	0	8	1	7
CHINCHETAS	Caja	0	17	2	15
CINTA ADHESIVA 3/4"	Und.	0	17	17	0
CINTA DE EMPAQUE 2"	Und.	0	17	0	17
CINTA PARA SUMADORA	Und.	0	27	0	27
CLIP BILLETERO GRANDE	Und.	0	181	12	169
CLIP BILLETERO PEQUEÑO	Und.	0	229	84	145
CLIP No.1	Caja	0	11	4	7
CLIP No.2	Caja	0	16	6	10
CORRECTOR LIQUIDO	Und.	0	19	6	13
DVD EN BLANCO	Und.	0	450	50	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.	0	67	2	65
FELPA NEGRA	Und.	0	50	2	48
FELPA ROJA	Und.	0	47	2	45
GANCHO MARIPOSA	Caja	0	35	0	35

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GANCHO P/FOLDER	Caja	0	23	2	21
GRAPAS STANDARD	Caja	0	3	3	0
GRAPAS INDUSTRIALES	Caja	0	10	0	10
LAPIZ DE CARBON	Und.	0	207	152	55
MARCADOR PERMANENTE AZUL	Und.	0	9	0	9
MARCADOR PERMANENTE NEGRO	Und.	0	54	1	53
MARCADOR PERMANENTE ROJO	Und.	0	19	0	19
MARCADOR PERMANENTE VERDE	Und.	0	37	0	37
MARCADOR P/PIZARRA AZUL	Und.	0	65	2	63
MARCADOR P/PIZARRA NEGRO	Und.	2	57	2	57
MARCADOR P/PIZARRA ROJO	Und.	0	80	2	78
MINI DVD	Und.	0	0	0	0
PAPEL CARBON	Und.	0	290	0	290
PEGAMENTO EN BARRA	Und.	0	7	5	2
PEGAMENTO GEL 60 ML	Und.	0	7	0	7
POST-IT BANDERITA	PQT.	0	37	14	23
POST IT 3X2	Und.	0	0	0	0
POST-IT 3x3	Und.	0	82	58	24
POST-IT FIGURAS	PQT.	0	20	0	20
RESALTADOR AMARILLO	Und.	0	74	7	67
RESALTADOR AZUL	Und.	0	43	0	43
RESALTADOR NARANJA	Und.	0	44	1	43
RESALTADOR ROSADO	Und.	0	34	5	29
RESALTADOR VERDE	Und.	0	22	3	19
ROLLO DE PAPEL P/SUMADORA	Und.	0	6	0	6
SOBRE P/CD	Und.	0	1501	75	1426
TINTA AZUL P/ALMOHADILLA	Und.	0	11	1	10
TINTA ROJA P/ALMOHADILLA	Und.	0	14	2	12
UTILERIA					
ARMAZONES ARCHIVO 8.5X14	Und.	0	21	0	21
BORRADOR P/PIZARRA	Und.	0	13	1	12
CALCULADORA DE ESCRITORIO	Und.	0	7	0	7
DISPENSADOR DE CINTA	Und.	0	10	3	7
ENCUADERNADORA	Und.	0	1	0	1
GRAPADORA	Und.	0	10	5	5
GRAPADORA INDUSTRIAL	Und.	0	2	0	2
GUILLOTINA	Und.	0	5	1	4
JUEGO BANDEJA ESCRITORIO	Und.	0	20	5	15
TIJERA	Und.	0	23	8	15
PERFORADORA 2 HOYOS	Und.	0	17	1	16
PERFORADORA 3 HOYOS	Und.	0	6	1	5
PERFORADORA 3 HOYOS GRAN VOLUMEN	Und.	0	0	0	0
PIZARRA BLANCA	Und.	0	3	0	3
PIZARRA CORCHO 24x36	Und.	0	11	1	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.	1	18	0	19
PORTA REVISTA	Und.	0	0	0	0
REGLA	Und.	0	15	3	12
ROTFOLIO	Und.	0	3	0	3
ROTFOLIO LIBRETA	Und.	0	2	0	2
SACAGRAPAS	Und.	0	9	7	2
SACAGRAPAS INDUSTRIAL	Und.	0	7	0	7
SACAPUNTA DE METAL	Und.	0	11	5	6
SACAPUNTA ELECTRICO	Und.	0	0	0	0
SUMADORA SHARP	Und.	0	8	0	8
TABLA CON GANCHO	Und.	0	15	6	9
TINTAS Y TONERS					
662 COLOR	Und.	0	22	1	21
662 NEGRO	Und.	0	11	1	10
CE278A	Und.	10	3	3	10
280A	Und.	10	4	1	13
SHARP AL-204	Und.	0	1	0	1
CE380A 312A NEGRO	Und.	10	0	8	2
CE381A 312A AZUL	Und.	0	12	6	6
CE382A 312A AMARILLO	Und.	0	12	6	6
CE383A 312A ROJO	Und.	0	11	6	5
X746H1KG LEXMARK - BLACK	Und.	10	13	3	20
X746H1CG LEXMARK - CYAN	Und.	0	18	2	16
X746H1YG LEXMARK - YELLOW	Und.	0	18	2	16
X746H1MG LEXMARK MAGENTA	Und.	0	19	2	17
HP 410x NEGRO	Und.	0	8	2	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	10	2	8
BANDEJA DE DESECHO TONNER C734X77G	Und.	0	12	0	12
DESECHABLES					
ALGODON	Und.	0	0	0	0
ESPONJA P/FREGAR	Und.	24	27	9	42
FUNDAS 24 x 30 (100/1)	PQT.	10	15	4	21
FUNDAS 36 x 54 (100/1)	PQT.	10	12	6	16
GUANTE DE LATEX 100/1	Und.	0	0	0	0
GUANTES REFORZADOS NEGROS	Und.	0	17	6	11
PAPEL HIGIENICO JUMBO	Und.	300	260	140	420
PAPEL TOALLA	Und.	120	185	146	159
PLATO DESECHABLE No. 6	PQT.	0	70	12	58
PLATO DESECHABLE No.9	PQT.	40	40	47	33
SERVILLETAS DE MANO 100/1	Und.	0	0	0	0
SERVILLETAS 500/1	PQT.	50	56	45	61

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VASOS DESECHABLES No. 5	PQT.	100	75	32	143
VASOS DESECHABLES No. 7	PQT.	0	0	0	0
VASOS DESECHABLES No. 10	PQT.	100	80	47	133
CUCHARA	PQT.	36	0	6	30
TENEDOR	PQT.	24	10	16	18
DETERGENTES					
ABRILLANTADOR DE MADERA	Galon	0	3	0	3
AMBIENTADOR SPRAY	Und.	24	13	6	31
ACETONA	Galon	0	0	0	0
ALCOHOL	Galon	0	0	0	0
CLORO	Galon	24	8	6	26
DETERGENTE 30 LIBRAS	Saco	0	1	0	1
JABON DE FREGAR	Galon	12	8	6	14
JABON DE MANOS	Galon	12	18	6	24
LIMPIADOR DE CRISTAL	Galon	0	12	0	12
LIMPIADOR EN ESPUMA	Und.	6	0	0	6
QUITA MANCHAS	Und.	0	6	0	6
SPRAY DESINFECTANTE P/BAÑO 32 OZ	Und.	12	9	6	15
MISTOLIN	Galon	0	49	17	32
PIEDRAS PARA BAÑO	Und.	0	28	14	14
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	17	2	15
LANILLAS BLANCAS	Yarda	10	0	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	12	3	9
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.	10	21	5	26
FAROLA	Und.	0	14	5	9
COMESTIBLES					
AGUA 12/1	Fardo	15	14	3	26
AZUCAR BLANCA 5/1	Fda.	0	0	0	0
AZUCAR CREMA 5/1	Fda.	31	54	40	45

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AZUCAR SPLENDA	Caja	10	9	9	10
CAFE 1 LIBRA	Fda.	60	122	81	101
CANELA ENTERA	Und.	4	1	0	5
CANELA MOLIDA	Und.	0	5	1	4
CHOCOLATE	Caja	0	0	0	0
COCOA	Und.	10	6	4	12
CREMORA	Und.	0	30	12	18
CAFE 1 LIBRA - PILON	Fda.	0	10	0	10
JUGOS VARIOS	Und.	24	54	50	28
LECHE	Und.	36	30	47	19
TE FRIO	Und.	0	35	8	27
TE FRIO GRANDE	Und.	0	0	0	0
TE VARIOS	Caja	24	42	30	36
GRANOLA CHOCOLA CHIPS	Paq.	10	0	1	9
GRANOLA STILA MANZANA	Paq.	5	0	0	5
GRANOLA STILA CON MORAS	Paq.	5	0	0	5
GALLETAS PICNIC	Caja	10	0	0	10
FLAT BREAD SAL Y ACEITE	Paq.	10	0	1	9
ACEITUNA PIMIENTO LATA	Lata	5	0	1	4
NACHOS C/SAL 1LB	Funda	10	0	0	10
GALLETAS DULCE CON CHIPS	Paq.	10	0	2	8
KIWI DESHIDRATADO	Tarro	5	0	0	5
FRESA DESHIDRATADA	Tarro	5	0	0	5
MEDITERRANEUM APRICOTS	Paq.	5	0	0	5
MIXED FRUITS	Paq.	5	0	0	5
CIRUELAS C/SEMILLAS	Paq.	5	0	0	5
HEART NUTS SENSATION	Paq.	5	0	0	5
SEMILLAS CAJUIL ASADAS S/SAL	Tarro	5	0	0	5
NATURAS FITNEST HEALTH MIX	Tarro	5	0	2	3
NUECES MIXTAS DELUXE FRASCO	Tarro	5	0	1	4
SALSA C/ESPINACA P/TOSTITOS	Tarro	5	0	0	5
SALSA C/QUESO P/TOSTIOTOS	Tarro	5	0	0	5
SALSA MEDIUM P/TOSTITOS	Tarro	5	0	0	5
NESCAFE DOLCE GUSTO LUNGO	Paq.	3	0	0	3
NESCAFE DOLCE GUSTO CHOCOCINO	Paq.	3	0	0	3
NESCAFE DOLCE GUSTO CAFÉ CON LECHE	Paq.	3	0	0	3