



ITEM	UND	INVENTARIO			
		ENTRANTE	INICIAL	CONSUMO	FINAL
PAPELERIA					
LIBRETA P/MENSAJE TELEFONICO CON COPIA	Und.	0	15	0	15
LIBRETA RAYADA 5x8	Und.	150	0	92	58
LIBRETA RAYADA 8 1/2x11	Und.	100	91	35	156
LIBRO RECORD 300 PAG	Und.	12	0	0	12
LIBRO RECORD 500 PAG	Und.	0	11	0	11
RESMA 8 1/2 x 11	Und.	200	59	110	149
RESMA 8 1/2 x 13	Und.	0	3	0	3
RESMA 8 1/2 x 14	Und.	0	7	0	7
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	10	1	9
CARPETA P/TARJETAS	Und.	0	16	0	16
CARPETA 1" BLANCA	Und.	0	0	0	0
CARPETA 1.5" BLANCA	Und.	0	37	11	26
CARPETA 2" BLANCA	Und.	0	26	18	8
CARPETA 3" BLANCA	Und.	60	0	9	51
CARPETA 4" BLANCA	Und.	100	0	38	62
CUBIERTA CLEAR	Und.	0	500	100	400
CUBIERTA DE CARTON AZUL	Und.	0	500	100	400
CUBIERTA DE CARTON NEGRA	Und.	0	100	0	100
FOLDER CON BOLSILLO SATINADO BLANCO 25/1	Und.	100	9	0	109
FOLDER C/BOLSILLO AZUL	Und.	500	2	107	395
FOLDER C/BOLSILLO AZUL OSCURO	Und.	175	0	0	175
FOLDER MANILA AZUL	Und.	0	270	25	245
FOLDER MANILA MORADO	Und.	0	370	25	345
FOLDER MANILA ROJO	Und.	0	488	0	488
FOLDER MANILA ROSADO	Und.	0	781	350	431
FOLDER MANILA 8 1/2 x 11	Und.	1000	1	300	701
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	157	25	132

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HOJAS PLASTICAS P/TARJETAS	Und.	0	390	0	390
LABEL P/CD	Und.	0	145	8	137
LABEL P/FOLDER	Und.	0	34	0	34
LABEL P/INVITACIONES	Und.	0	220	35	185
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	0	155
SOBRE DE CARTA No.10	Und.	1000	377	130	1247
SOBRE MANILA 9x12	Und.	0	565	200	365
SOBRE MANILA 10 x 13	Und.	0	331	75	256
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	55	2	53
SEPARADOR P/CARPETA ABECEDARIO	Und.	0	1	0	1
SEPARADORES 8.5X11 CON OREJITAS	Und.	0	4	4	0
PENDAFLEX 8 ½ x 11	Und.	0	330	0	330
PENDAFLEX 8 ½ x 14	Und.	0	125	0	125
PROTECTOR DE HOJAS 8 ½ X 11	Und.	0	1275	650	625
GASTABLES					
BANDAS DE GOMA	Caja	20	0	2	18
BOLIGRAFO AZUL	Und.	480	229	292	417
BOLIGRAFO NEGRO	Und.	0	131	96	35
BORRA	Und.	0	36	6	30
CD EN BLANCO	Und.	0	785	29	756
CD EN BLANCO C/CARATULA	Und.	0	0	0	0
CERA PARA DEDOS	Und.	0	9	1	8
CHINCHETAS	Caja	0	17	0	17
CINTA ADHESIVA 3/4"	Und.	0	40	23	17
CINTA DE EMPAQUE 2"	Und.	0	21	4	17
CINTA PARA SUMADORA	Und.	0	27	0	27
CLIP BILLETERO GRANDE	Und.	216	6	41	181
CLIP BILLETERO PEQUEÑO	Und.	348	48	167	229
CLIP No.1	Caja	0	24	13	11
CLIP No.2	Caja	0	28	12	16
CORRECTOR LIQUIDO	Und.	25	0	6	19
DVD EN BLANCO	Und.	0	450	0	450
ESPIRAL P/ENCUADERNAR 8mm	Und.	0	400	0	400
ESPIRAL P/ENCUADERNAR 10mm	Und.	0	500	0	500
ESPIRAL P/ENCUADERNAR 19mm	Und.	0	600	200	400
ESPIRAL P/ENCUADERNAR 25mm	Und.	0	450	0	450
FELPA AZUL	Und.	108	21	62	67
FELPA NEGRA	Und.	48	2	0	50
FELPA ROJA	Und.	0	83	36	47
GANCHO MARIPOSA	Caja	0	35	0	35

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GANCHO P/FOLDER	Caja	0	23	0	23
GRAPAS STANDARD	Caja	0	5	2	3
GRAPAS INDUSTRIALES	Caja	0	11	1	10
LAPIZ DE CARBON	Und.	360	0	153	207
MARCADOR PERMANENTE AZUL	Und.	0	30	21	9
MARCADOR PERMANENTE NEGRO	Und.	0	54	0	54
MARCADOR PERMANENTE ROJO	Und.	0	21	2	19
MARCADOR PERMANENTE VERDE	Und.	0	43	6	37
MARCADOR P/PIZARRA AZUL	Und.	0	65	0	65
MARCADOR P/PIZARRA NEGRO	Und.	0	60	3	57
MARCADOR P/PIZARRA ROJO	Und.	0	80	0	80
MINI DVD	Und.	0	0	0	0
PAPEL CARBON	Und.	0	290	0	290
PEGAMENTO EN BARRA	Und.	0	8	1	7
PEGAMENTO GEL 60 ML	Und.	0	7	0	7
POST-IT BANDERITA	PQT.	0	49	12	37
POST IT 3X2	Und.	0	0	0	0
POST-IT 3x3	Und.	0	135	53	82
POST-IT FIGURAS	PQT.	0	20	0	20
RESALTADOR AMARILLO	Und.	60	24	10	74
RESALTADOR AZUL	Und.	0	48	5	43
RESALTADOR NARANJA	Und.	20	24	0	44
RESALTADOR ROSADO	Und.	0	44	10	34
RESALTADOR VERDE	Und.	0	22	0	22
ROLLO DE PAPEL P/SUMADORA	Und.	0	15	9	6
SOBRE P/CD	Und.	0	1521	20	1501
TINTA AZUL P/ALMOHADILLA	Und.	0	17	6	11
TINTA ROJA P/ALMOHADILLA	Und.	0	17	3	14
UTILERIA					
ARMAZONES ARCHIVO 8.5X14	Und.	0	21	0	21
BORRADOR P/PIZARRA	Und.	0	13	0	13
CALCULADORA DE ESCRITORIO	Und.	0	9	2	7
DISPENSADOR DE CINTA	Und.	0	13	3	10
ENCUADERNADORA	Und.	0	1	0	1
GRAPADORA	Und.	0	19	9	10
GRAPADORA INDUSTRIAL	Und.	0	3	1	2
GUILLOTINA	Und.	0	5	0	5
JUEGO BANDEJA ESCRITORIO	Und.	0	22	2	20
TIJERA	Und.	0	29	6	23
PERFORADORA 2 HOYOS	Und.	8	9	0	17
PERFORADORA 3 HOYOS	Und.	0	8	2	6
PERFORADORA 3 HOYOS GRAN VOLUMEN	Und.	0	1	1	0
PIZARRA BLANCA	Und.	0	4	1	3
PIZARRA CORCHO 24x36	Und.	0	12	1	11
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	1	18
PORTA REVISTA	Und.	0	4	4	0
REGLA	Und.	0	18	3	15
ROTFOLIO	Und.	0	3	0	3
ROTFOLIO LIBRETA	Und.	0	2	0	2
SACAGRAPAS	Und.	0	20	11	9
SACAGRAPAS INDUSTRIAL	Und.	0	7	0	7
SACAPUNTA DE METAL	Und.	0	16	5	11
SACAPUNTA ELECTRICO	Und.	0	0	0	0
SUMADORA SHARP	Und.	0	8	0	8
TABLA CON GANCHO	Und.	0	16	1	15
TINTAS Y TONERS					
662 COLOR	Und.	0	22	0	22
662 NEGRO	Und.	0	12	1	11
CE278A	Und.	0	7	4	3
280A	Und.	0	5	1	4
SHARP AL-204	Und.	0	1	0	1
CE380A 312A NEGRO	Und.	0	3	3	0
CE381A 312A AZUL	Und.	0	14	2	12
CE382A 312A AMARILLO	Und.	0	14	2	12
CE383A 312A ROJO	Und.	0	13	2	11
X746H1KG LEXMARK - BLACK	Und.	0	15	2	13
X746H1CG LEXMARK - CYAN	Und.	0	20	2	18
X746H1YG LEXMARK - YELLOW	Und.	0	19	1	18
X746H1MG LEXMARK MAGENTA	Und.	0	21	2	19
HP 410x NEGRO	Und.	0	8	0	8
HP410X AZUL	Und.	0	9	1	8
HP 410X AMARILLO	Und.	0	9	1	8
HP 410X MAGENTA	Und.	0	9	1	8
FOTOCONDUCTOR	Und.	0	10	0	10
BANDEJA DE DESECHO TONNER C734X77G	Und.	0	12	0	12
DESECHABLES					
ALGODON	Und.	0	0	0	0
ESPONJA P/FREGAR	Und.	0	40	13	27
FUNDAS 24 x 30 (100/1)	PQT.	0	19	4	15
FUNDAS 36 x 54 (100/1)	PQT.	0	16	4	12
GUANTE DE LATEX 100/1	Und.	0	0	0	0
GUANTES REFORZADOS NEGROS	Und.	0	17	0	17
PAPEL HIGIENICO JUMBO	Und.	0	368	108	260
PAPEL TOALLA	Und.	0	281	96	185
PLATO DESECHABLE No. 6	PQT.	0	78	8	70
PLATO DESECHABLE No.9	PQT.	0	73	33	40
SERVILLETAS DE MANO 100/1	Und.	0	0	0	0
SERVILLETAS 500/1	PQT.	0	88	32	56

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VASOS DESECHABLES No. 5	PQT.	0	97	22	75
VASOS DESECHABLES No. 7	PQT.	0	0	0	0
VASOS DESECHABLES No. 10	PQT.	0	112	32	80
CUCHARA	PQT.	0	11	11	0
TENEDOR	PQT.	0	17	7	10
DETERGENTES					
ABRILLANTADOR DE MADERA	Galon	0	3	0	3
AMBIENTADOR SPRAY	Und.	0	21	8	13
ACETONA	Galon	0	0	0	0
ALCOHOL	Galon	0	0	0	0
CLORO	Galon	0	14	6	8
DETERGENTE 30 LIBRAS	Saco	0	1	0	1
JABON DE FREGAR	Galon	0	13	5	8
JABON DE MANOS	Galon	0	19	1	18
LIMPIADOR DE CRISTAL	Galon	0	12	0	12
LIMPIADOR EN ESPUMA	Und.	0	0	0	0
QUITA MANCHAS	Und.	0	6	0	6
SPRAY DESINFECTANTE P/BAÑO 32 OZ	Und.	0	13	4	9
MISTOLIN	Galon	0	59	10	49
PIEDRAS PARA BAÑO	Und.	0	42	14	28
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	16	2	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	19	2	17
LANILLAS BLANCAS	Yarda	0	0	0	0
LANILLAS ROJAS	Yarda	0	15	2	13
RECOGEDOR BASURA	Und.	0	15	0	15
SERVILLETAS DE TELA BLANCA	Und.	0	0	0	0
SWAPER	Und.	0	14	2	12
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	23	2	21
FAROLA	Und.	0	15	1	14
COMESTIBLES					
AGUA 12/1	Fardo	0	15	1	14
AZUCAR BLANCA 5/1	Fda.	0	0	0	0
AZUCAR CREMA 5/1	Fda.	0	78	24	54

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AZUCAR SPLENDA	Caja	0	12	3	9
CAFE 1 LIBRA	Fda.	0	169	47	122
CANELA ENTERA	Und.	0	3	2	1
CANELA MOLIDA	Und.	0	5	0	5
CHOCOLATE	Caja	0	0	0	0
COCOA	Und.	0	12	6	6
CREMORA	Und.	0	40	10	30
CAFE 1 LIBRA - PILON	Fda.	0	10	0	10
JUGOS VARIOS	Und.	0	78	24	54
LECHE	Und.	0	64	34	30
TE FRIO	Und.	0	37	2	35
TE FRIO GRANDE	Und.	0	0	0	0
TE VARIOS	Caja	0	65	23	42