

CONSEJO NACIONAL DE INVESTIGACIONES AGROPECUARIAS Y FORESTALES						
INVENTARIO DE ALMACEN ENERO - MARZO 2022						
CODIGO INST.	FECHA DE ADQ.	FECHA REG.	EXISTENCIA	DESCRIPCION	COSTO	TOTAL
IA-0001	05/10/20	07/10/20	9	(paq de 12)LIBRETAS RAYADAS 5 X 8 MPEQUEÑAS	\$167.80	\$1,510.20
IA-0002	05/10/20	07/10/20	1	ALMOHADILLA DE SELLAR	\$80.24	\$80.24
IA-0003	05/10/20	07/10/20	4	AMBIENTADOR GLADE 6.02ONZ.	\$418.90	\$1,675.60
IA-0004	18/03/22	31/03/22	6	BANDEJA ORGANIZADORA DE ESC. 2/1	\$575.25	\$3,451.50
IA-0005	17/03/22	31/03/22	1	BANDEJA PARED PLASTICO 1/1 CLEAR	\$531.00	\$531.00
IA-0006	05/10/20	07/10/20	24	BORRAS	\$11.80	\$283.20
IA-0007	05/10/20	07/10/20	5	CAJA DE CLIP GRANDE 100/1	\$34.22	\$171.10
IA-0008	05/10/20	07/10/20	36	CAJA DE CLIP PEQUEÑO 100/1	\$12.98	\$467.28
IA-0009	05/10/20	07/10/20	0	CAJA DE GANCHO MACHO Y HEMBRA	\$115.64	\$0.00
IA-0010	05/10/20	07/10/20	7	CAJA DE GOMITAS	\$16.61	\$116.27
IA-0011	05/10/20	07/10/20	10	CAJA DE GRAPAS.	\$23.36	\$233.60
IA-0012	05/10/20	07/10/20	0	CAJA DE PENDAFLEX 8.5 X 11	\$430.70	\$0.00
IA-0013	05/10/20	07/10/20	2	CAJA DE PENDAFLEX 8.5 x 13	\$501.50	\$1,003.00
IA-0014	29/09/21	08/10/21	2	CAJA DE SERVILLETAS MULTIFOLDER 4000/1	\$3,184.93	\$6,369.86
IA-0015	11/03/22	31/03/22	5	CAJA DE TE MANZANILLA 25/1	\$218.30	\$1,091.50
IA-0016	29/09/21	08/10/21	5	CAJA DE TE POLEO-MENTA 10/1	\$142.50	\$712.50
IA-0017	30/09/21	08/10/21	2	KLENNER 6/1	\$1,114.21	\$2,228.42
IA-0018	05/10/20	07/10/20	0	CARPETAS NEGRAS 3 OLLOS 2 PULGADAS	\$301.50	\$0.00
IA-0019	05/10/20	07/10/20	0	CARPETAS NEGRAS DE 3 OLLOS 4 PULGADAS	\$425.00	\$0.00
IA-0020	05/10/20	07/10/20	0	CARTUCHO HP NEGRO 954	\$1,570.00	\$0.00
IA-0021	05/10/20	07/10/20	1	CARTUCHO RESIDUOS R5 C7025		
IA-0022	05/10/20	07/10/20	0	CARTUCHOS 954 HP 8710 AZUL	\$1,145.00	\$0.00
IA-0023	05/10/20	07/10/20	0	CARTUCHOS HP AMARILLO 954	\$1,145.00	\$0.00
IA-0024	05/10/20	07/10/20	0	CARTUCHOS HP P2035N LASER JET	\$4,950.00	\$0.00
IA-0025	05/10/20	07/10/20	1	CARUCHOS 954 HP 8710 MAGENTA	\$1,145.00	\$1,145.00
IA-0026	05/10/20	07/10/20	6	CD EN BLANCO CD-R	\$6.73	\$40.38
IA-0027	05/10/20	07/10/20	14	CINTA ADHESIVA HIGHLAND	\$61.36	\$859.04
IA-0028	05/10/20	07/10/20	24	CORRECTORES	\$53.10	\$1,274.40
IA-0029	05/10/20	07/10/20	8	CRAYONES NEGROS BEROL	\$16.23	\$129.84
IA-0030	05/10/20	07/10/20	23	CRAYONES AZULES FALCON	\$16.23	\$373.29
IA-0031	05/10/20	07/10/20	14	CRAYONES ROJO OFFICE E	\$15.41	\$215.75
IA-0032	22/3/20220	31/03/22	10	CREMORA GRANDE CON LACTOSA 35 ONZAS	\$371.99	\$3,719.90
IA-0033	29/09/21	08/10/21	2	CUBETA DE LIMPIEZA 10 LT	\$130.39	\$260.78
IA-0034	05/10/20	07/10/20	0	DISPENSADOR 3/4 DE TAPE	\$85.00	\$0.00

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IA-0035	30/09/21	08/10/21	3	ESCOBA PLASTICA CON PALO	\$133.39	\$400.17
IA-0036	30/09/21	08/10/21	2	ESCURRIDOR DE CRISTAL C/PALO 10 PULG.	\$258.12	\$516.24
IA-0037	29/09/21	08/10/21	4	ESPONJA DE DOBLE USO	\$14.16	\$56.64
IA-0038	30/09/21	08/10/21	4	FALDO DE PAPEL HIGIENICO 24/1	\$362.49	\$1,449.96
IA-0039	17/03/22	31/03/22	15	FOLDER PARTITION 6 DIVISIONES ROJO LADRILLO	\$221.41	\$3,321.15
IA-0040	17/03/22	31/03/22	15	FOLDER PARTITION 6 DIVISIONES AZUL	\$221.41	\$3,321.15
IA-0041	17/03/22	31/03/22	0	AGENDA EJECUTIVA 2022 14X21 SIDNEY	\$529.60	\$0.00
IA-0042	30/09/21	08/10/21	7	FALDO DE FUNDA NEGRA 5 GLS 100/2	\$108.85	\$761.95
IA-0043	30/09/21	08/10/21	7	FALDO DE FUNDA NEGRA 55 GLS 100/1	\$500.73	\$3,505.11
IA-0044	22/03/22	31/03/22	5	FALDO DE PAPEL TOALLA 6/1 PRE-CORTADO	\$889.72	\$4,448.60
IA-0045	29/09/21	08/10/21	5	FALDO DE SERVILLETAS 10/500	\$920.00	\$4,600.00
IA-0046	06/05/19	06/05/19	0	FRASCOS DE 34 OZ PLASTICOS	\$90.00	\$0.00
IA-0047	15/09/21	18/09/21	4	GALON DE CLORO 1/1	\$82.98	\$331.92
IA-0048	28/12/20	30/12/20	2	GALON DE LAVAPLATOS	\$219.00	\$438.00
IA-0049	15/09/21	18/09/21	0	GALON DE LIMPIA CRISTALES	\$455.00	\$0.00
IA-0050	30/09/21	08/10/21	6	GALON DE MISTOLIN BRISA MARINA	\$264.44	\$1,586.64
IA-0051	05/10/20	07/10/20	4	GALONES DE JABON PARA LAS MANOS	\$152.00	\$608.00
IA-0052	05/10/20	07/10/20	72	GANCHO BILLETEROS DE 1 PULGADAS	\$6.39	\$460.08
IA-0053	05/10/20	07/10/20	48	GANCHO BILLETEROS DE 2 P.	\$32.00	\$192.00
IA-0054	29/09/21	08/10/21	4	GEL CON ALCOHOL	\$506.22	\$2,024.88
IA-0055	30/09/21	08/10/21	8	GUANTES MANO FUERTE	\$87.80	\$702.40
IA-0056	05/10/20	07/10/20	0	HOJAS DE LABEL DEL ANCHO 2.5" (1/30)	\$1.58	\$0.00
IA-0057	01/10/21	01/10/21	18	LAPICEROS PRINTEK AZUL 12/1	\$46.20	\$831.60
IA-0058	01/10/21	01/10/21	6	LAPICEROS PRINTEK NEGRO 12/1	\$46.20	\$277.20
IA-0059	05/10/20	07/10/20	276	LAPIZ DE CARBON BEROL MIRADO	\$6.25	\$1,725.00
IA-0060	20/09/21	21/09/21	60	MASCARILLAS QUIRURJICAS BLANCA KN95	\$23.60	\$1,416.00
IA-0061	20/09/21	21/09/21	10	MASCARILLAS QUIRURJICAS NEGRA	\$4.13	\$41.30
IA-0062	30/09/21	08/10/21	16	PAQ. AZUCAR CREMA 5 LIBRA	\$146.96	\$2,351.36
IA-0063	05/10/20	07/10/20	0	Paq. espirales 8MM		\$0.00
IA-0064	11/08/21	26/11/21	26	PAQUETE DE CAFE DE 1/2 LIBRA MONTE FRIO	\$203.55	\$5,292.30
IA-0065	05/10/20	07/10/20	24	PILA DURACELL AAA	\$43.66	\$1,047.84
IA-0066	05/10/20	07/10/20	24	PILA PROCELL AA	\$55.46	\$1,331.04
IA-0067	28/12/20	30/12/20	23	PORTA CLIPS	\$35.00	\$805.00
IA-0068	28/12/20	07/10/20	30	POST IT 3 X 3 PULGADAS	\$28.32	\$849.60
IA-0069	18/03/22	31/03/22	20	POST IT 3 X 3 PULGADAS DE COLORES	\$27.66	\$553.20
IA-0070	18/03/22	31/03/22	50	POST TIP 2X1.5 PULGADA	\$20.06	\$1,003.00
IA-0071	28/12/20	07/10/20	20	POST TIP 2X3 PULGADAS	\$17.70	\$354.00
IA-0072	18/03/22	31/03/22	20	POST TIP 2X3 PULGADAS DE COLORES	\$27.90	\$558.00

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IA-0073	30/09/21	08/10/21	2	RECOGEDOR DE BASURA C/PALO	\$102.37	\$204.74
IA-0074	28/12/20	07/10/20	18	REGLAS	\$6.50	\$117.00
IA-0075	05/10/20	07/10/20	22	RESALTADORES AMARILLO OFFICE	\$8.42	\$185.24
IA-0076	05/10/20	07/10/20	6	RESALTADORES ROSADO PRINTEK	\$16.23	\$97.38
IA-0077	05/10/20	07/10/20	18	RESALTADORES ROSADOS BEROL	\$8.42	\$151.56
IA-0078	05/10/20	07/10/20	27	RESALTADORES VERDE SOLUTECH	\$8.42	\$227.34
IA-0079	18/03/22	31/03/22	40	RESMA DE PAPEL 8.5 x 11	\$290.28	\$11,611.20
IA-0080	05/10/20	07/10/20	7	RESMA DE PAPEL 8.5 x 13	\$230.10	\$1,610.70
IA-0081	29/09/21	08/10/21	20	RESMA DE PAPEL 8.5 x 14	\$235.00	\$4,700.00
IA-0082	05/10/20	07/10/20	8	RESMA DE PAPEL CARTULINA BLANCO 8.5 X 11	\$420.00	\$3,360.00
IA-0083	05/10/20	07/10/20	4	RESMA DE PAPEL CARTULINA CREMA 8.5 X 11	\$531.00	\$2,124.00
IA-0084	05/10/20	07/10/20	0	RESMA DE PAPEL DE HILO BLANCO	\$301.50	\$0.00
IA-0085	05/10/20	07/10/20	9	RESMA DE PAPEL TIMBRADO	\$3,310.50	\$29,794.50
IA-0086	05/10/20	07/10/20	50	ROLLO DE PAPEL DE SUMADORA	\$14.75	\$737.50
IA-0087	28/12/20	07/10/20	16	SACA GRAPA	\$21.24	\$339.84
IA-0088	30/09/21	8/10/221	1	SOBRE DE AZUCAR STIVIA 500/1	\$736.32	\$736.32
IA-0089	18/03/22	31/03/22	300	SOBRE MANILA 10X15	\$4.43	\$1,329.00
IA-0090	18/03/22	31/03/22	50	SOBRE MANILA 9X12	\$1.07	\$53.50
IA-0091	18/03/22	31/03/22	400	SOBRE MANILA 9X12	\$4.44	\$1,776.00
IA-0092	29/09/21	08/10/21	5	SOBRES DE TE VERDE 10/1	\$70.80	\$354.00
IA-0093	30/09/21	08/10/21	4	SUPER NO.32	\$162.92	\$651.68
IA-0094	05/10/20	07/10/20	3	TAPE DOS CARAS	\$24.15	\$72.45
IA-0095	28/12/20	07/10/20	8	TIJERAS	\$29.00	\$232.00
IA-0096	05/10/20	07/10/20	1	TINTAS DE ALMOHADILLA	\$8.24	\$8.24
IA-0097	30/09/21	08/10/21	4	TOALLA MICRO FIBRA	\$42.48	\$169.92
IA-0098	05/10/20	07/10/20	3	TONER CYAN C7025	\$6,100.00	\$18,300.00
IA-0099	05/10/20	07/10/20	0	TONER EPSON FX-890	\$324.50	\$0.00
IA-0100	05/10/20	07/10/20	0	TONER HP P1102W LASER JET	\$1,850.00	\$0.00
IA-0101	05/10/20	07/10/20	2	TONER MEGENTA C7025	\$1,158.00	\$2,316.00
IA-0102	05/10/20	07/10/20	2	TONER NEGRO B405	\$11,859.00	\$23,718.00
IA-0103	05/10/20	07/10/20	1	TONER NEGRO C7025	\$8,791.00	\$8,791.00
IA-0104	05/10/20	07/10/20	1	TONER YELLOW C7025	\$8,791.00	\$8,791.00
IA-0105	05/10/20	07/10/20	7	UHU	\$79.47	\$556.29
			TOTAL		\$71,349.37	\$198,221.38

Realizado por:

Ingrid Zemaña
Secretaría Ejecutiva



Aprobado Por:

[Firma]
Enc. Adm. Y Financiero