



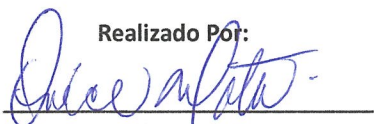
CONSEJO NACIONAL DE INVESTIGACIONES AGROPECUARIAS Y FORESTALES

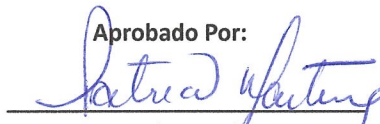
INVENTARIO DE ALAMCEN (OCTUBRE, NOVIEMBRE Y DICIEMBRE) DEL 2018

CODIGO	FECHA DE ADQ.	FECHA REG.	CANT.	DESCRIPCION	COSTO	TOTAL
IA-0001	21/12/18	21/12/18	33	PAQUETE DE SERVILLETAS CRISTAL 500/1	\$89.68	\$2,959.44
IA-0002	21/12/18	21/12/18	24	PAPEL TOALLA UNIDAD	\$271.40	\$6,513.60
IA-0003	21/12/18	21/12/18	28	PAPEL DE BAÑO JUMBO	\$157.83	\$4,419.24
IA-0004	14/11/17	14/11/17	0	PAQUETE DE PLATO DESECHABLE NO. 9 ROJOS	\$173.46	\$0.00
IA-0005	14/11/17	14/11/17	4	SERVILETAS MESA DE BUFFET	\$79.65	\$318.60
IA-0006	16/07/18	16/07/18	0	VASO #7 50/1	\$41.77	\$0.00
IA-0007	13/11/18	13/11/18	11	AZUCAR DE 5 LIBRA	\$163.56	\$1,799.16
IA-0008	09/07/18	09/07/18	1700	SOBRE DE AZUCAR SPLENDA	\$1.56	\$2,652.00
IA-0009	13/11/18	13/11/18	29	SOBRES DE TE MANZANILLA	\$7.67	\$222.43
IA-0010	13/11/18	13/11/18	30	SOBRES DE TE MENTA	\$7.67	\$230.10
IA-0011	09/07/18	09/07/18	0	SOBRES DE TE DE NARANJA Y CANELA	\$8.26	\$0.00
IA-0012	09/07/18	09/07/18	3	SOBRES DE TE VERDE	\$7.67	\$23.01
IA-0013	13/11/18	13/11/18	1	CREMORA	\$277.30	\$277.30
IA-0014	09/11/17	09/11/17	0	AGUA PLANETA AZUL	\$15.00	\$0.00
IA-0015	13/11/18	13/11/18	18	PAQUETE DE CAFÉ 1 LIBRA	\$262.16	\$4,718.88
IA-0016	21/12/18	21/12/18	2	GALONES DE CLORO	\$68.44	\$136.88
IA-0017	21/12/18	21/12/18	2	MISTOLIN	\$150.00	\$300.00
IA-0018	21/12/18	21/12/18	3	SUAPERS No. 32	\$162.84	\$488.52
IA-0019	14/11/17	14/11/17	0.5	GALON DE LIMPIA CRISTALES	\$153.40	\$76.70
IA-0020	09/07/18	09/07/18	1	GUANTES MANO FUERTE	\$86.14	\$86.14
IA-0021	21/12/18	21/12/18	3	GALON DE LAVAPLATOS	\$156.94	\$470.82
IA-0022	21/12/18	21/12/18	2	GALONES DE JABON PARA LAS MANOS	\$147.50	\$295.00
IA-0023	13/11/18	13/11/18	6	AMBIENTADOR EN SPRAY	\$318.60	\$1,911.60
SUB-TOTAL					\$2,808.50	\$27,899.42
CODIGO	FECHA		CANT.	MATERIAL DE OFICINA	COSTO	TOTAL
IA-0024	18/9/18	18/09/18	22	RESMA DE PAPEL 8.5 x 11	\$206.50	\$4,543.00
IA-0025	13/11/17	13/11/17	6	RESMA DE PAPEL 8.5 x 13	\$230.10	\$1,380.60
IA-0026	16/06/18	16/06/18	7	RESMA DE PAPEL 8.5 x 14	\$265.50	\$1,858.50
IA-0027	16/06/18	16/06/18	410	FOLDER 8 1/2 X 11	\$2.89	\$1,184.90
IA-0028	10/04/18	10/04/18	0	LIBRETAS RAYADAS 8.5 X 11	\$49.51	\$0.00
IA-0029	03/08/18	03/08/18	236	LIBRETAS RAYADAS 5 X 8	\$30.69	\$7,242.84
IA-0030	13/11/17	13/11/17	0	PORTA LAPICEROS	\$50.00	\$0.00
IA-0031	13/11/17	13/11/17	1	TINTAS DE ALMOHADILLA	\$96.76	\$96.76
IA-0032	13/11/17	13/11/17	1	ALMOHADILLA DE SELLAR	\$80.24	\$80.24
IA-0033	10/04/18	10/04/18	37	ROLLO DE PAPEL DE SUMADORA	\$15.33	\$567.21

IA-0034	13/11/17	13/11/17	9	CRAYONES PERMANENTES NEGROS	\$16.23	\$146.07
IA-0035	13/11/17	13/11/17	0	CRAYONES NEGROS BEROL	\$16.23	\$0.00
IA-0036	13/11/17	13/11/17	4	CRAYONES AZULES BEROL	\$16.23	\$64.92
IA-0037	13/11/17	13/11/17	26	CRAYONES ROJOS BEROL	\$16.23	\$421.98
IA-0038	13/11/17	13/11/17	0	RESALTADORES VERDE BEROL	\$16.23	\$0.00
IA-0039	13/11/17	13/11/17	0	RESALTADORES AZULES BEROL	\$16.23	\$0.00
IA-0040	13/11/14	13/11/14	12	RESALTADORES AMARILLO BEROL	\$16.23	\$194.76
IA-0041	10/04/18	10/04/18	5	RESALTADORES ROSADOS BEROL	\$14.55	\$72.75
IA-0042	10/04/18	10/04/18	6	RESALTADORES AMARILLOS PELIKAN	\$14.55	\$87.30
IA-0043	13/11/17	13/11/18	2	REGLAS	\$5.00	\$10.00
IA-0044	03/08/18	03/08/18	2	CINTA ADHESIVA ANCHA	\$75.00	\$150.00
IA-0045	10/04/18	10/04/18	0	GRAPADORAS	\$166.91	\$0.00
IA-0046	13/11/17	13/11/17	4	SACA GRAPA	\$25.96	\$103.84
IA-0047	13/11/17	13/11/17	12	CAJA DE GOMITAS	\$30.00	\$360.00
IA-0048	7/09/18	7/09/18	17	LAPICEROS FABER CASTLE	\$7.08	\$120.36
IA-0049	10/04/18	10/04/18	131	LAPICEROS AZULES PELIKAN	\$5.67	\$742.77
IA-0050	13/11/17	13/11/17	0	LAPIZ DE CARBON ARTESCO	\$6.25	\$0.00
IA-0051	03/08/18	03/08/18	251	LAPIZ DE CARBON BEROL MIRADO	\$6.25	\$1,568.75
IA-0052	7/09/18	7/09/18	6	CINTA ADHESIVA HIGHLAND	\$64.90	\$389.40
IA-0053	7/06/18	7/06/18	1	TAPE DOS CARAS	\$194.70	\$194.70
IA-0054	7/09/18	7/09/18	5	UHU	\$129.80	\$649.00
IA-0055	19/04/18	19/04/18	8	TINTAS DE SUMADORA SHARP	\$82.60	\$660.80
IA-0056	13/11/17	13/11/17	2	TIJERAS	\$41.30	\$82.60
IA-0057	13/11/17	13/11/17	13	POST TIP 1 1/2 PULGADA	\$17.70	\$230.10
IA-0058	13/11/17	13/11/17	17	POST TIP 2 PULGADAS	\$20.06	\$341.02
IA-0059	10/04/18	10/04/18	12	POST IT 3 X 3 PULGADAS	\$38.94	\$467.28
IA-0060	13/11/17	13/11/17	10	CAJA DE GRAPAS.	\$41.30	\$413.00
IA-0061	13/11/17	13/11/17	8	GANCHO BILLETEROS DE 2 PULGADAS	\$8.76	\$70.08
IA-0062	09/07/18	10/07/18	24	GANCHO BILLETEROS DE 1 PULGADAS	\$6.39	\$153.36
IA-0063	15/02/18	15/02/18	100	CD EN BLANCO CDR	\$11.80	\$1,180.00
IA-0064	13/11/17	13/11/17	15	CAJA DE CLIP PEQUEÑO 100/1	\$12.98	\$194.70
IA-0065	13/11/17	13/11/17	39	CAJA DE CLIP GRANDE 100/1	\$34.22	\$1,334.58
IA-0066	13/11/17	13/11/17	30	CAJA DE GANCHO MACHO Y HEMBRA	\$115.64	\$3,469.20
IA-0067	13/11/17	13/11/17	50	HOJAS DE LABEL DE CD 2/1	\$18.65	\$932.50
IA-0068	13/11/17	13/11/17	74	HOJAS DE LABEL DEL ANCHO 2.5 PULGADAS (1/30)	\$7.03	\$520.22
IA-0069	13/11/17	13/11/17	129	SOBRE MANILA PEQUEÑO DE MONEDAS	\$1.00	\$129.00
IA-0070	15/12/17	15/12/17	118	SOBRE MANILA 9X12	\$3.54	\$417.72
IA-0071	15/12/17	15/12/17	500	SOBRE MANILA 10X15	\$4.13	\$2,065.00
IA-0072	03/08/18	03/08/18	248	SOBRE MANILA 10X13	\$3.84	\$952.32
IA-0073	13/11/17	13/11/18	63	PAQUETE DE SEPARADOS AMARILLOS DE CARPETAS DE 3 OLLOS 5/1	\$34.22	\$2,155.86
IA-0074	16/06/18	16/06/18	100	HOJAS PROTECTORAS 8 1/2 X 11	\$5.00	\$500.00
IA-0075	28/12/18	28/12/18	8	CARTUCHO HP NEGRO 954	\$1,670.00	\$13,360.00
IA-0076	28/12/18	28/12/18	5	CARTUCHOS HP AMARILLO 954	\$1,140.00	\$5,700.00
IA-0077	28/12/18	28/12/18	5	CARTUCHOS 954 HP 8710 AZUL	\$1,140.00	\$5,700.00

IA-0078	28/12/18	28/12/18	5	CARUCHOS 954 HP 8710 MAGENTA	\$1,140.00	\$5,700.00
IA-0079	15/02/18	15/02/18	1	CARTUCHO CANON 1435I	\$4,702.30	\$4,702.30
IA-0080	05/12/17	05/12/18	3	TONER EPSON FX-890	\$324.50	\$973.50
IA-0081	28/12/18	28/12/18	3	CARTUCHOS HP P2035N LASER JET	\$4,950.00	\$14,850.00
IA-0082	15/02/18	15/02/18	3	TONER HP P1102W LASER JET	\$1,850.00	\$5,550.00
IA-0083	11/06/18	11/06/18	1.5	RESMA DE PAPEL TIMBRADO	\$3,422.00	\$5,133.00
IA-0084	13/11/17	13/11/17	1	RESMA DE PAPEL DE HILO BLANCO	\$545.00	\$545.00
IA-0085	13/11/17	13/11/17	5	RESMA DE PAPEL DE HILO AMARILLO	\$545.00	\$2,725.00
IA-0086	15/02/18	15/02/18	1	RESMA DE PAPEL CARTULINA BLANCO 8.5 X 11	\$531.00	\$531.00
IA-0087	13/11/17	13/11/18	1	RESMA DE PAPEL CARTULINA CREMA 8.5 X 11	\$531.00	\$531.00
IA-0088	03/08/18	03/08/18	2	CARPETAS NEGRAS 3 OLLOS 2 PULGADAS	\$236.00	\$472.00
IA-0089	03/08/18	03/08/18	3	CARPETAS NEGRAS DE 3 OLLOS 4 PULGADAS	\$477.35	\$1,432.05
IA-0090	13/11/17	13/11/17	1	CAJA DE PENDAFLEX 8.5 x 13	\$501.50	\$501.50
IA-0091	13/11/17	13/11/17	2	CAJA DE PENDAFLEX 8.5 X 11	\$430.70	\$861.40
IA-0092	15/12/17	15/12/17	7	PILA DURACELL AAA	\$43.66	\$305.62
IA-0093	03/08/18	03/08/18	6	PILA PROCELL AA	\$55.46	\$332.76
IA-0094	03/08/18	03/08/18	10	CINTA CORRECTORA DE MAQUINA	\$38.35	\$383.50
IA-0095	03/08/18	03/08/18	5	CINTA DE ESCRIBIR MAQUINA	\$265.50	\$1,327.50
IA-0096	03/08/18	03/08/18	4	CORRECTORES	\$53.10	\$212.40
IA-0097	16/11/18	16/11/18	6	BORRAS	\$11.80	\$70.80
IA-0098	13/11/18	13/11/18	2	PAQUETES DE FUNDA 05GNL 100/1	\$100.00	\$200.00
IA-0099	13/11/18	13/11/18	0	PAQUETES DE FUNDA 55GNL 100/1	\$490.00	\$0.00
SUB-TOTAL					\$27,591.07	\$110,600.32
TOTAL					\$30,399.57	\$138,499.74

Realizado Por:

Onice Mota
 Secretaria Ejecutiva

Aprobado Por:

Patria Martinez
 Enc. Adm. Y Financiero



