Presidencia de la República

CONIAF
Consejo Nacional de Investigaciones Agropecuarias y Forestales

CONSEJO NACIONAL DE INVESTIGACIONES AGROPECUARIAS Y FORESTALES

INVENTARIO DE ALAMCEN ENERO - MARZO 2020

CODIGO INST.	FECHA DE ADQ.	FECHA REG.	CANT.	DESCRIPCION	COSTO	TOTAL
IA-0001	06/05/19	27/09/19	3	PAQUETE DE SERVILLETAS CRISTAL 500/1	$94.40	$283.20
IA-0002	21/12/18	27/09/19	2	PAPEL TOALLA faldo de 6	$970.00	$1,940.00
IA-0003	21/12/18	27/09/19	5	PAPEL DE BAÑO inodoro faldo	$1,075.00	$5,375.00
IA-0007	06/05/19	27/09/19	12	AZUACAR DE 5 LIBRA	$168.20	$2,018.40
IA-0008	09/07/18	27/09/19	800	SOBRE DE AZUCAR SPLENDA CON STIVIA c/u	$2.41	$1,928.00
IA-0009	06/05/19	27/09/19	10	SOBRES DE TE MANZANILLA	$7.67	$76.70
IA-0010	06/05/19	01/06/19	5	SOBRES DE TE MENTA	$6.50	$32.50
IA-0011	09/07/18	09/07/18	0	SOBRES DE TE VERDE	$7.67	$0.00
IA-0012	17/12/19	07/01/20	2	JARRA BLANCA VANIPLAS	$142.37	$284.74
IA-0013	17/12/19	07/01/20	3	TASAS DESAYUNO	$1,250.00	$3,750.00
IA-0014	17/12/19	07/01/20	12	PLATOS 26,5CM	$30.68	$368.16
IA-0015	17/12/19	07/01/20	30	PLATOS 7,75PL	$58.47	$1,754.10
IA-0016	17/12/19	07/01/20	4	TASA CAFE C/PLATO	$985.59	$3,942.36
IA-0017	17/12/19	07/01/20	8	COPA PARA AGUA DE CRISTAL	$80.51	$644.08
IA-0018	17/12/19	07/01/20	12	VASO 12.2 OZ	$50.00	$600.00
IA-0019	17/12/19	07/01/20	1	JARRA 76,4 OZ	$478.81	$478.81
IA-0020	17/12/19	07/01/20	1	AZUCARERA	$160.17	$160.17
IA-0021	17/12/19	07/01/20	24	CUCHARA DE MESA	$44.70	$1,072.80
IA-0022	17/12/19	07/01/20	24	CUCHARITA DE CAFÉ	$63.56	$1,525.44
IA-0023	17/12/19	07/01/20	24	TENEDOR DE MESA	$44.70	$1,072.80
IA-0024	17/12/19	07/01/20	12	CUCHILLO DE MESA	$74.58	$894.96
IA-0025	15/02/19	27/09/19	3	PAQUETE DE CAFÉ 1 LIBRA	$190.19	$570.57

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IA-0026	06/05/19	27/09/19	5	GALONES DE CLORO	$62.00	$310.00
IA-0027	21/12/18	27/09/19	3	MISTOLIN	$90.00	$270.00
IA-0028	06/05/19	27/09/19	3	SUAPERS No. 32	$170.00	$510.00
IA-0029	15/03/19	15/03/19	2	GALON DE LIMPIA CRISTALES	$115.00	$230.00
IA-0030	06/05/19	06/05/19	4	GUANTES MANO FUERTE	$73.00	$292.00
IA-0031	06/05/19	27/09/19	2	GALON DE LAVAPLATOS	$194.70	$389.40
IA-0032	06/05/19	01/06/19	4	GALONES DE JABON PARA LAS MANOS	$200.60	$802.40
IA-0033	13/11/18	27/09/19	0	AMBIENTADOR EN SPRAY	$318.60	$0.00
		SUB-TOTAL			$7,210.08	$31,576.59
CODIGO	FECHA	FECHA		TERIAL DE OFICIN		TOTAL
IA-0034	30/04/19	27/09/19	20	RESMA DE PAPEL 8.5 x 11	$151.80	$3,036.00
IA-0035	13/11/17	27/09/19	4	RESMA DE PAPEL 8.5 x 13	$230.10	$920.40
IA-0036	16/06/18	27/09/19	0	RESMA DE PAPEL 8.5 x 14	$206.00	$0.00
IA-0037	16/06/18	01/06/19	1	FOLDER 8 1/2 X 11	$200.85	$200.85
IA-0038	30/04/19	01/06/19	24	(paq de 12)LIBRETAS RAYADAS 5 X 8	$167.80	$4,027.20
IA-0039	13/11/17	13/11/17	1	TINTAS DE ALMOHADILLA	$8.24	$8.24
IA-0040	13/11/17	13/11/17	1	ALMOHADILLA DE SELLAR	$80.24	$80.24
IA-0041	10/04/18	27/09/19	8	ROLLO DE PAPEL DE SUMADORA	$13.24	$105.92
IA-0042	13/11/17	13/11/17	22	CRAYONES PERMANENTES NEGROS	$16.23	$357.06
IA-0043	18/02/19	18/02/19	5	CRAYONES NEGROS BEROL	$15.41	$77.06
IA-0044	13/11/17	13/11/17	0	CRAYONES AZULES BEROL	$16.23	$0.00
IA-0045	13/11/17	13/11/17	4	CRAYONES ROJOS BEROL	$16.23	$64.92
IA-0046	13/11/17	13/11/17	0	RESALTADORES VERDE BEROL	$16.23	$0.00
IA-0047	13/11/14	01/06/19	0	RESALTADORES AMARILLO BEROL	$16.23	$0.00
IA-0048	10/04/18	01/06/19	0	RESALTADORES ROSADOS BEROL	$14.55	$0.00
IA-0049	10/04/18	10/04/18	0	RESALTADORES AMARILLOS PELIKAN	$14.55	$0.00
	10/04/18	10/04/18	10	Paq. espirales 8MM	$491.30	$4,913.00
IA-0050	30/04/19	30/04/19	2	REGLAS	$12.00	$24.00

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IA-0051	03/08/18	03/08/18	0	CINTA ADHESIVA ANCHA	$88.50	$0.00
IA-0052	18/02/19	18/02/19	1	GRAPADORAS	$271.19	$271.19
IA-0053	13/11/17	01/06/19	0	SACA GRAPA	$25.96	$0.00
IA-0054	13/11/17	10/06/2019	0	CAJA DE GOMITAS	$29.50	$0.00
IA-0055	30/04/19	10/06/2019	43	LAPICEROS FABER CASTLE	$46.20	$1,986.60
IA-0057	30/04/19	30/04/19	264	LAPIZ DE CARBON BEROL MIRADO	$6.25	$1,650.00
IA-0058	7/09/18	7/09/18	1	CINTA ADHESIVA HIGHLAND	$61.36	$61.36
IA-0059	18/02/19	18/02/19	0	TAPE DOS CARAS	$194.70	$0.00
IA-0060	7/09/18	7/09/18	0	UHU	$147.50	$0.00
IA-0061	19/04/18	19/04/18	2	TINTAS DE SUMADORA SHARP	$80.24	$160.48
IA-0062	13/11/17	13/11/17	0	TIJERAS	$41.30	$0.00
IA-0063	13/11/17	01/06/19	1	POST TIP 1 1/2 PULGADA	$17.70	$17.70
IA-0064	13/11/17	01/06/19	4	POST TIP 2 PULGADAS	$20.06	$80.24
IA-0065	10/04/18	01/06/19	0	POST IT 3 X 3 PULGADAS	$29.50	$0.00
IA-0066	30/04/19	30/04/19	2	CAJA DE GRAPAS.	$40.00	$80.00
IA-0067	30/04/19	10/06/2019	0	GANCHO BILLETEROS DE 2 PULGADAS	$11.50	$0.00
IA-0068	30/04/19	10/06/2019	1	GANCHO BILLETEROS DE 1 PULGADAS	$6.39	$6.39
IA-0069	15/02/18	15/02/18	1000	CD EN BLANCO CD-R	$6.73	$6,730.00
IA-0070	13/11/17	01/06/19	0	CAJA DE CLIP PEQUEÑO 100/1	$12.98	$0.00
IA-0071	13/11/17	01/06/19	100	CAJA DE CLIP GRANDE 100/1	$34.22	$3,422.00
IA-0072	13/11/17	01/06/19	100	CAJA DE GANCHO MACHO Y HEMBRA	$115.64	$11,564.00
IA-0073	13/11/17	13/11/17	10	HOJAS DE LABEL DE CD 2/1	$266.29	$2,662.90
IA-0074	13/11/17	13/11/17	1,000.00	HOJAS DE LABEL DEL ANCHO 2.5" (1/30)	$1.58	$1,580.00
IA-0075	13/11/17	01/06/19	134	SOBRE MANILA PEQUEÑO MONEDAS	$1.00	$134.00
IA-0076	18/02/19	01/06/19	96	SOBRE MANILA 9X12	$3.50	$336.00
IA-0077	15/12/17	01/06/19	0	SOBRE MANILA 10X15	$4.13	$0.00
IA-0078	03/08/18	03/08/18	10	SOBRE MANILA 10X13	$3.84	$38.40

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IA-0079	13/11/17	01/06/19	10	DE CARPETAS DE 3 OLLOS 5/1	$34.22	$342.20
IA-0080	16/06/18	01/06/19	10	HOJAS PROTECTORAS 8 1/2 X 11	$232.00	$2,320.00
IA-0081	04/07/2019	04/07/2019	1	TONER NEGRO C7025	$6,100.00	$6,100.00
IA-0082	04/07/2019	04/07/2019	1	TONER MEGENTA C7025	$1,158.00	$6,490.00
IA-0083	04/07/2019	04/07/2019	0	TONER YELLOW C7025	$6,100.00	
IA-0084	04/07/2019	04/07/2019	1	TONER CYAN C7025	$6,100.00	$6,100.00
IA-0085	04/07/2019	04/07/2019	1	TONER NEGRO B405	$5,500.00	$5,500.00
IA-0086	04/07/2019	04/07/2019	1	CARTUCHO RESIDUOS R5 C7025	$5,800.00	$5,800.00
IA-0087	18/02/19	04/07/2019	5	CARTUCHO HP NEGRO 954	$1,570.00	$7,850.00
IA-0088	28/12/18	04/07/2019	2	CARTUCHOS HP AMARILLO 954	$1,145.00	$2,290.00
IA-0089	18/02/19	04/07/2019	4	CARTUCHOS 954 HP 8710 AZUL	$1,145.00	$4,580.00
IA-0090	18/02/19	04/07/2019	5	CARUCHOS 954 HP 8710 MAGENTA	$1,145.00	$5,725.00
IA-0091	05/12/17	04/07/2019	3	TONER EPSON FX-890	$324.50	$973.50
IA-0092	18/02/19	04/07/2019	2	CARTUCHOS HP P2035N LASER JET	$4,950.00	$9,900.00
IA-0093	15/02/18	04/07/2019	1	TONER HP P1102W LASER JET	$1,850.00	$1,850.00
IA-0094	08/04/19	08/04/19	1	RESMA DE PAPEL TIMBRADO	$2,950.00	$2,950.00
IA-0095	13/11/17	01/06/19	0	RESMA DE PAPEL DE HILO BLANCO	$666.70	$0.00
IA-0096	13/11/17	01/06/19	0	RESMA DE PAPEL DE HILO AMARILLO	$420.00	$0.00
IA-0097	30/04/19	01/06/19	4	RESMA DE PAPEL CARTULINA BLANCO 8.5 X 11	$420.00	$1,680.00
IA-0098	13/11/17	01/06/19	0	RESMA DE PAPEL CARTULINA CREMA 8.5 X 11	$531.00	$0.00
IA-0099	30/04/19	10/06/2019	8	CARPETAS NEGRAS 3 OLLOS 2 PULGADAS	$301.50	$2,412.00
IA-0100	30/04/19	10/06/2019	0	CARPETAS NEGRAS DE 3 OLLOS 4 PULGADAS	$425.00	$0.00
IA-0101	13/11/17	01/06/19	2	CAJA DE PENDAFLEX 8.5 x 13	$501.50	$1,003.00
IA-0102	13/11/17	13/11/17	2	CAJA DE PENDAFLEX 8.5 X 11	$430.70	$861.40
IA-0103	15/12/17	01/06/19	2	PILA DURACELL AAA	$43.66	$87.32
IA-0104	03/08/18	03/08/18	1	PILA PROCELL AA	$55.46	$55.46
IA-0107	03/08/18	01/06/19	0	CORRECTORES	$53.10	$0.00
IA-0108	16/11/18	01/06/19	3	BORRAS	$11.80	$35.40
IA-0109	06/05/19	01/06/19	4	PAQUETES DE FUNDA 05GNL 100/1	$1.05	$4.20

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IA-0110	06/05/19	01/06/19	1	PAQUETES DE FUNDA 55GNL 100/1	$4.90	$4.90
IA-0111	28/01/19	10/06/2019	0	LAMPARA DE 7 LED #305203 MAXTCOL	$211.02	$0.00
IA-0112	28/01/19	28/01/19	6	FUMIGADORA 16 LITROS, MOCHILA	$695.00	$4,170.00
IA-0113	28/01/19	28/01/19	0	CERRADURA #9009, YALE CON LLAVE	$677.12	$0.00
IA-0114	28/01/19	28/01/19	6	CAPA TRAJE #420Y, AMARILLA NYLON	$495.76	$2,974.56
IA-0115	28/01/19	01/06/19	5	GUANTES GOMA CORRUGADOS HK ROUGH 5602	$168.64	$843.20
IA-0116	28/01/19	28/01/19	5	MASCARILLA SENCILLA GAS GM3058	$103.39	$516.95
IA-0117	28/01/19	28/01/19	5	REGLETAS MULTIPLES 8/1 CABLE 30CM	$309.32	$1,546.60
IA-0118	28/01/19	01/06/19	0	LAMPARA LED 15W REDONDA FINA	$292.37	$0.00
IA-0119	28/01/19	28/01/19	3	EXTENSION ELECTRICA 16/3 25", VERDE	$724.78	$2,174.34
IA-0120	18/02/19	18/02/19	0	DISPENSADOR 3/4 DE TAPE	$85.00	$0.00
IA-0121	06/05/19	01/06/19	6	BRILLO Y ESPONJA DOBLE USO	$15.71	$94.26
IA-0122	30/04/19	30/04/19	10	BINDING COVERS	$232.20	$2,322.00
IA-0123	06/05/19	06/05/19	6	TOALLA MICRO FIBRA	$40.00	$240.00
IA-0124	06/05/19	06/05/19	3	ESCOBA NYLON	$110.00	$330.00
			SUB-TOTAL		**$57,385.39**	**$134,722.44**
			TOTAL		***$64,595.47***	***$166,299.03***

Realizado por:

Estrella Tejeda

Estrella Tejeda
Secretaria Ejecutiva

Aprobado Por:

Patria Martínez

Patria Martínez
Enc. Adm. Y Financiero

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