



Presidencia de la República



CONSEJO NACIONAL DE INVESTIGACIONES AGROPECUARIAS Y FORESTALES						
INVENTARIO DE ALMACEN ABRIL - JUNIO 2021						
CODIGO INST.	FECHA DE ADQ.	FECHA REG.	EXISTENCIA	DESCRIPCION	COSTO	TOTAL
IA-0001	05/10/20	07/10/20	1	FARDO DE SERVILLETAS CIELO 10/500	\$914.00	\$914.00
IA-0002	28/12/20	30/12/20	0	PAPEL TOALLA FARDO 6/1	\$1,100.00	\$0.00
IA-0003	28/12/20	30/12/20	6	PAPEL DE BAÑO CAJA 6/1	\$1,108.82	\$6,652.92
IA-0004	28/12/20	30/12/20	2	FARDO DE FUNDA NEGRA 55 GLS 100/1	\$5.20	\$10.40
IA-0005	28/12/20	30/12/20	3	FARDO DE FUNDA NEGRA 5 GLS 100/2	\$5.20	\$15.60
IA-0006	28/12/20	30/12/20	2	BALDE DE LIMPIEZA 11T	\$725.00	\$1,450.00
IA-0007	28/12/20	30/12/20	1	BALDE DE LIMPIEZA 10T	\$402.00	\$402.00
IA-0008	28/12/20	30/12/20	0	PAQ. AZUCAR CREMA 5 LIBRA	\$179.00	\$0.00
IA-0009	28/12/20	30/12/20	2	SOBRE DE AZUCAR STIVIA 500/1	\$860.00	\$1,720.00
IA-0010	05/10/20	07/10/20	0	SOBRES DE TE MANZANILLA	\$0.00	\$0.00
IA-0011	28/12/20	30/12/20	0	SOBRES DE TE MENTA 25/1	\$336.07	\$0.00
IA-0012	05/10/20	07/10/20	0	SOBRES DE TE VERDE	\$0.00	\$0.00
IA-0013	05/10/20	30/12/20	1	PAQUETE DE CAFÉ 1 LIBRA	\$163.96	\$163.96
IA-0014	28/12/20	30/12/20	7	GALONES DE CLORO	\$70.35	\$492.45
IA-0015	06/05/19	06/05/19	6	FRASCOS DE 32 OZ PLASTICOS	\$90.00	\$540.00
IA-0016	05/10/20	07/10/20	4	AMBIENTADOR GLADE 6.02ONZ.	\$418.90	\$1,675.60
IA-0017	28/12/20	30/12/20	4	CREMORA COUNTRY 35OZ 1/1	\$385.00	\$1,540.00
IA-0019	28/12/20	30/12/20	3	GEL CON ALCOHOL	\$1,050.00	\$6,600.00

IA-0020	17/06/21	17/06/21	153	MASCARILLAS QUIRURJICAS	\$13.00	\$1,987.00
IA-0021			0	GUANTES DE LATEX POLVO	\$0.00	\$3,570.00
IA-0022	23/06/20	23/06/20	10	LENTES DE PROTECCION	\$525.00	\$5,250.00
IA-0023	28/12/20	30/12/20	6	DESINFECTANTE	\$104.28	\$625.68
IA-0024	28/12/20	30/12/20	0	SUAPERS No. 32	\$210.00	\$0.00
IA-0025	28/12/20	30/12/20	3	GALON DE LIMPIA CRISTALES	\$195.00	\$585.00
IA-0026	28/12/20	30/12/20	0	GUANTES MANO FUERTE	\$95.00	\$0.00
IA-0027	28/12/20	30/12/20	4	GALON DE LAVAPLATOS	\$219.00	\$876.00
IA-0028	05/10/20	07/10/20	6	GALONES DE JABON PARA LAS MANOS	\$152.00	\$912.00
		SUB-TOTAL			\$9,326.78	\$35,982.61
CODIGO INST.	FECHA	FECHA		MATERIAL DE OFICINA		TOTAL
IA-0030	28/12/20	30/12/20	33	RESMA DE PAPEL 8.5 x 11	\$148.31	\$4,894.23
IA-0031	05/10/20	07/10/20	5	RESMA DE PAPEL 8.5 x 13	\$230.10	\$1,150.50
IA-0032	28/12/20	30/12/20	12	RESMA DE PAPEL 8.5 x 14	\$309.00	\$3,708.00
IA-0033	05/10/20	07/10/20	15	(paq de 12)LIBRETAS RAYADAS 5 X 8 MPEQUEÑAS	\$167.80	\$2,517.00
IA-0034	05/10/20	07/10/20	2	TINTAS DE ALMOHADILLA	\$8.24	\$16.48
IA-0035	05/10/20	07/10/20	1	ALMOHADILLA DE SELLAR	\$80.24	\$80.24
IA-0037	05/10/20	07/10/20	24	ROLLO DE PAPEL DE SUMADORA	\$13.24	\$317.76
IA-0038	05/10/20	07/10/20	11	CRAYONES NEGROS	\$16.23	\$178.53
IA-0039	05/10/20	07/10/20	0	CRAYONES NEGROS BEROL	\$15.41	\$0.00
IA-0040	05/10/20	07/10/20	2	CRAYONES AZULES BEROL	\$16.23	\$32.46
IA-0041	05/10/20	07/10/20	22	CRAYONES ROJOS BEROL	\$16.23	\$357.06
IA-0042	05/10/20	07/10/20	12	RESALTADORES VERDE BEROL	\$8.42	\$101.04
IA-0043	05/10/20	07/10/20	10	RESALTADORES AMARILLO BEROL	\$8.42	\$84.20
IA-0044	05/10/20	07/10/20	12	RESALTADORES ROSADOS BEROL	\$8.42	\$101.04

IA-0046	05/10/20	07/10/20		Paq. espirales 8MM		\$0.00
IA-0047	28/12/20	07/10/20	5	REGLAS	\$6.50	\$32.50
IA-0048	05/10/20	07/10/20	0	CINTA ADHESIVA HIGHLAND	\$61.36	\$0.00
IA-0050	28/12/20	07/10/20	5	SACA GRAPA	\$19.82	\$99.10
IA-0051	05/10/20	07/10/20	11	CAJA DE GOMITAS	\$16.61	\$182.71
IA-0052	05/10/20	07/10/20	0	LAPICEROS FABER CASTLE	\$46.20	\$0.00
IA-0053	05/10/20	07/10/20	120	LAPIZ DE CARBON BEROL MIRADO	\$6.25	\$750.00
IA-0054	05/10/20	07/10/20	0	CINTA ADHESIVA HIGHLAND		\$0.00
IA-0055	05/10/20	07/10/20	4	TAPE DOS CARAS	\$24.15	\$96.60
IA-0056	05/10/20	07/10/20	12	UHU	\$79.47	\$953.64
IA-0058	28/12/20	07/10/20	3	TIJERAS	\$29.00	\$87.00
IA-0059	28/12/20	07/10/20	24	POST TIP 2X1.5 PULGADA	\$8.00	\$192.00
IA-0060	28/12/20	07/10/20	24	POST TIP 2X3 PULGADAS	\$14.00	\$336.00
IA-0061	28/12/20	07/10/20		POST IT 3 X 3 PULGADAS		\$0.00
IA-0062	05/10/20	07/10/20	12	CAJA DE GRAPAS.	\$23.36	\$280.32
IA-0063	05/10/20	07/10/20	120	GANCHO BILLETEROS DE 2 PULGADAS	\$32.00	\$192.00
IA-0064	05/10/20	07/10/20	84	GANCHO BILLETEROS DE 1 PULGADAS	\$6.39	\$536.76
IA-0065	05/10/20	07/10/20	0	CD EN BLANCO CD-R	\$6.73	\$0.00
IA-0066	05/10/20	07/10/20	4	CAJA DE CLIP PEQUEÑO 100/1	\$12.98	\$51.92
IA-0067	05/10/20	07/10/20	4	CAJA DE CLIP GRANDE 100/1	\$34.22	\$136.88
IA-0068	05/10/20	07/10/20	50	CAJA DE GANCHO MACHO Y HEMBRA	\$115.64	\$5,782.00
IA-0069	05/10/20	07/10/20	0.00	HOJAS DE LABEL DEL ANCHO 2.5" (1/30)	\$1.58	\$0.00
IA-0070	05/10/20	07/10/20	134	SOBRE MANILA PEQUEÑO MONEDAS	\$1.00	\$134.00
IA-0072	28/12/20	30/12/20	400	SOBRE MANILA 9X12	\$2.85	\$1,140.00
IA-0073	05/10/20	07/10/20	100	SOBRE MANILA 10X13	\$2.86	\$286.00
IA-0074	05/10/20	07/10/20	100	SOBRE MANILA 10X11	\$3.15	\$315.00
IA-0077	05/10/20	07/10/20	1	TONER NEGRO C7025	\$6,100.00	\$6,100.00

IA-0078	05/10/20	07/10/20	1	TONER MEGENTA C7025	\$1,158.00	\$6,490.00
IA-0079	05/10/20	07/10/20	1	TONER YELLOW C7025	\$6,100.00	
IA-0080	05/10/20	07/10/20	1	TONER CYAN C7025	\$6,100.00	\$6,100.00
IA-0081	05/10/20	07/10/20	1	TONER NEGRO B405	\$5,500.00	\$5,500.00
IA-0082	05/10/20	07/10/20	0	CARTUCHO RESIDUOS R5 C7025		
IA-0083	05/10/20	07/10/20	3	CARTUCHO HP NEGRO 954	\$1,570.00	\$4,710.00
IA-0084	05/10/20	07/10/20	3	CARTUCHOS HP AMARILLO 954	\$1,145.00	\$3,435.00
IA-0085	05/10/20	07/10/20	3	CARTUCHOS 954 HP 8710 AZUL	\$1,145.00	\$3,435.00
IA-0086	05/10/20	07/10/20	2	CARTUCHOS 954 HP 8710 MAGENTA	\$1,145.00	\$2,290.00
IA-0087	05/10/20	07/10/20	0	TONER EPSON FX-890	\$324.50	\$0.00
IA-0088	05/10/20	07/10/20	1	CARTUCHOS HP P2035N LASER JET	\$4,950.00	\$4,950.00
IA-0089	05/10/20	07/10/20	2	TONER HP P1102W LASER JET	\$1,850.00	\$3,700.00
IA-0090	05/10/20	07/10/20	0	RESMA DE PAPEL TIMBRADO	\$0.00	\$0.00
IA-0091	05/10/20	07/10/20	0	RESMA DE PAPEL DE HILO BLANCO	\$0.00	\$0.00
IA-0092	05/10/20	07/10/20	0	RESMA DE PAPEL DE HILO AMARILLO	\$0.00	\$0.00
IA-0094	05/10/20	07/10/20	5	RESMA DE PAPEL CARTULINA BLANCO 8.5 X 11	\$420.00	\$2,100.00
IA-0095	05/10/20	07/10/20	0	RESMA DE PAPEL CARTULINA CREMA 8.5 X 11	\$531.00	\$0.00
IA-0096	05/10/20	07/10/20	0	CARPETAS NEGRAS 3 OLLOS 2 PULGADAS	\$301.50	\$0.00
IA-0097	05/10/20	07/10/20	0	CARPETAS NEGRAS DE 3 OLLOS 4 PULGADAS	\$425.00	\$0.00
IA-0098	05/10/20	07/10/20	2	CAJA DE PENDAFLEX 8.5 x 13	\$501.50	\$1,003.00
IA-0099	05/10/20	07/10/20	2	CAJA DE PENDAFLEX 8.5 X 11	\$430.70	\$861.40
IA-0100	05/10/20	07/10/20	16	PILA DURACELL AAA	\$43.66	\$698.56
IA-0101	05/10/20	07/10/20	8	PILA PROCELL AA	\$55.46	\$443.68

IA-0102	05/10/20	07/10/20	9	CORRECTORES	\$53.10	\$477.90
IA-0103	05/10/20	07/10/20	2	BORRAS	\$11.80	\$23.60
IA-0104	05/10/20	07/10/20	250	UNIDAD DE FUNDA 05GNL 100/1	\$1.05	\$262.50
IA-0105	05/10/20	07/10/20	50	UNIDAD DE FUNDA 55GNL 100/1	\$4.90	\$245.00
IA-0106	05/10/20	07/10/20	0	LAMPARA DE 7 LED #305203 MAXTCOL	\$211.02	\$0.00
IA-0107	05/10/20	07/10/20	5	FUMIGADORA 16 LITROS, MOCHILA	\$695.00	\$3,475.00
IA-0108	05/10/20	07/10/20	0	CERRADURA #9009, YALE CON LLAVE	\$677.12	\$0.00
IA-0109	05/10/20	07/10/20	6	CAPA TRAJE #420Y, AMARILLA NYLON	\$495.76	\$2,974.56
IA-0110	05/10/20	07/10/20	0	GUANTES GOMA CORRUGADOS HK ROUGH 5602	\$168.64	\$0.00
IA-0111	05/10/20	07/10/20	0	MASCARILLA SENCILLA GAS GM3058	\$103.39	\$0.00
IA-0112	28/12/20	30/12/20	0	REGLETAS MULTIPLES 8/1 CABLE 30CM	\$309.32	\$0.00
IA-0113	28/12/20	30/12/20	1	PORTA CLIPS	\$35.00	\$35.00
IA-0114	05/10/20	07/10/20	0	DISPENSADOR 3/4 DE TAPE BRILLO Y ESPONJA DOBLE USO	\$85.00	\$0.00
IA-0115	05/10/20	07/10/20	0		\$15.71	\$0.00
IA-0116	05/10/20	07/10/20	0	BINDING COVERS	\$232.20	\$2,322.00
IA-0117	05/10/20	07/10/20	0	TOALLA MICRO FIBRA	\$40.00	\$0.00
IA-0118	28/12/20	30/12/20	2	ESCOBA NYLON	\$135.00	\$270.00
				SUB-TOTAL	\$44,670.74	\$87,025.17
				TOTAL	\$53,997.52	\$123,007.78

Realizado por:

Ingrid Jemba

Secretaria Ejecutiva



Aprobado Por:

Enc. Adm. Y Financiero