

CONSEJO NACIONAL DE INVESTIGACIONES AGROPECUARIAS Y FORESTALES

INVENTARIO DE ALAMCEN(ABRIL/JUNIO) 2019

CODIGO INSTITUCIONAL	FECHA DE ADQ.	FECHA REG.	CANT.	DESCRIPCION	COSTO	TOTAL
IA-0001	06/05/19	01/06/19	30	PAQUETE DE SERVILETAS CRISTAL 500/1	\$25.00	\$750.00
IA-0002	21/12/18	01/06/19	37	PAPEL TOALLA UNIDAD	\$1,380.00	\$51,060.00
IA-0003	21/12/18	01/06/19	26	PAPEL DE BAÑO JUMBO	\$579.55	\$15,068.30
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	01/06/19	2	SERVILETAS MESA DE BUFFET	\$79.65	\$159.30
IA-0006	16/07/18	16/07/18	0	VASO #7 50/1	\$41.77	\$0.00
IA-0007	06/05/19	01/06/19	9	AZUCAR DE 5 LIBRA	\$141.00	\$1,269.00
IA-0008	09/07/18	09/07/18	0	SOBRE DE AZUCAR SLENDA	\$1.56	\$0.00
IA-0009	06/05/19	01/06/19	65	SOBRES DE TE MANZANILLA	\$7.67	\$498.55
IA-0010	06/05/19	01/06/19	50	SOBRES DE TE MENTA	\$6.50	\$325.00
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	0	SOBRES DE TE VERDE	\$7.67	\$0.00
IA-0013	06/05/19	01/06/19	1	CREMORA	\$268.00	\$268.00
IA-0014	09/11/17	09/11/17	0	AGUA PLANETA AZUL	\$15.00	\$0.00
IA-0015	15/02/19	15/02/19	10	PAQUETE DE CAFÉ 1 LIBRA	\$226.00	\$2,260.00
IA-0016	06/05/19	01/06/19	4	GALONES DE CLORO	\$93.00	\$372.00
IA-0017	21/12/18	01/06/19	4	MISTOLIN	\$150.00	\$600.00
IA-0018	06/05/19	06/05/19	5	SUAPERS No. 32	\$165.00	\$825.00
IA-0019	15/03/19	15/03/19	0	GALON DE LIMPIA CRISTALES	\$115.00	\$0.00
IA-0020	06/05/19	06/05/19	8	GUANTES MANO FUERTE	\$73.00	\$584.00
IA-0021	06/05/19	01/06/19	1	GALON DE LAVAPLATOS	\$165.00	\$165.00
IA-0022	06/05/19	01/06/19	5	GALONES DE JABON PARA LAS MANOS	\$170.00	\$850.00
IA-0023	13/11/18	13/11/18	3	AMBIENTADOR EN SPRAY	\$318.60	\$955.80
SUB-TOTAL					\$4,210.69	\$76,009.95
CODIGO	FECHA		CANT.	MATERIAL DE OFICINA	COSTO	TOTAL
IA-0024	30/04/19	01/06/19	7	RESMA DE PAPEL 8.5 x 11	\$175.00	\$1,225.00
IA-0025	13/11/17	01/06/19	6	RESMA DE PAPEL 8.5 x 13	\$230.10	\$1,380.60
IA-0026	16/06/18	01/06/19	6	RESMA DE PAPEL 8.5 x 14	\$265.50	\$1,593.00
IA-0027	16/06/18	01/06/19	135	FOLDER 8 1/2 X 11	\$2.89	\$390.15
IA-0028	10/04/18	10/04/18	0	LIBRETAS RAYADAS 8.5 X 11	\$49.51	\$0.00
IA-0029	30/04/19	01/06/19	173	LIBRETAS RAYADAS 5 X 8	\$25.00	\$4,325.00
IA-0030	13/11/17	13/11/17	0	PORTA LAPICEROS	\$50.00	\$0.00
IA-0031	13/11/17	13/11/17	2	TINTAS DE ALMOHADILLA	\$96.76	\$193.52
IA-0032	13/11/17	13/11/17	1	ALMOHADILLA DE SELLAR	\$80.24	\$80.24
IA-0033	10/04/18	01/06/19	16	ROLLO DE PAPEL DE SUMADORA	\$15.33	\$245.28
IA-0034	13/11/17	13/11/17	9	CRAYONES PERMANENTES NEGROS	\$16.23	\$146.07
IA-0035	18/02/19	18/02/19	12	CRAYONES NEGROS BEROL	\$15.41	\$184.93
IA-0036	13/11/17	13/11/17	4	CRAYONES AZULES BEROL	\$16.23	\$64.92
IA-0037	13/11/17	13/11/17	28	CRAYONES ROJOS BEROL	\$16.23	\$454.44

IA-0038	13/11/17	13/11/17	0	RESALTADORES VERDE BEROL	\$16.23	\$0.00
IA-0039	13/11/17	13/11/17	4	RESALTADORES AZULES BEROL	\$16.23	\$64.92
IA-0040	13/11/14	01/06/19	12	RESALTADORES AMARILLO BEROL	\$16.23	\$194.76
IA-0041	10/04/18	01/06/19	2	RESALTADORES ROSADOS BEROL	\$14.55	\$29.10
IA-0042	10/04/18	10/04/18	3	RESALTADORES AMARILLOS PELIKAN	\$14.55	\$43.65
IA-0043	30/04/19	30/04/19	6	REGLAS	\$12.00	\$72.00
IA-0044	03/08/18	03/08/18	0	CINTA ADHESIVA ANCHA	\$75.00	\$0.00
IA-0045	18/02/19	18/02/19	2	GRAPADORAS	\$350.00	\$700.00
IA-0046	13/11/17	01/06/19	2	SACA GRAPA	\$25.96	\$51.92
IA-0047	13/11/17	10/06/2019	9	CAJA DE GOMITAS	\$30.00	\$270.00
IA-0048	30/04/19	10/06/2019	96	LAPICEROS FABER CASTLE	\$4.00	\$384.00
IA-0049	10/04/18	10/04/18	0	LAPICEROS AZULES PELIKAN	\$5.67	\$0.00
IA-0050	13/11/17	13/11/17	0	LAPIZ DE CARBON ARTESCO	\$6.25	\$0.00
IA-0051	30/04/19	30/04/19	444	LAPIZ DE CARBON BEROL MIRADO	\$6.25	\$2,775.00
IA-0052	7/09/18	7/09/18	3	CINTA ADHESIVA HIGHLAND	\$64.90	\$194.70
IA-0053	18/02/19	18/02/19	2	TAPE DOS CARAS	\$185.00	\$370.00
IA-0054	7/09/18	7/09/18	4	UHU	\$129.80	\$519.20
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	01/06/19	7	POST TIP 1 1/2 PULGADA	\$17.70	\$123.90
IA-0058	13/11/17	01/06/19	15	POST TIP 2 PULGADAS	\$20.06	\$300.90
IA-0059	10/04/18	01/06/19	2	POST IT 3 X 3 PULGADAS	\$38.94	\$77.88
IA-0060	30/04/19	30/04/19	18	CAJA DE GRAPAS.	\$40.00	\$720.00
IA-0061	30/04/19	10/06/2019	60	GANCHO BILLETOS DE 2 PULGADAS	\$11.50	\$690.00
IA-0062	30/04/19	10/06/2019	60	GANCHO BILLETOS DE 1 PULGADAS	\$6.42	\$385.20
IA-0063	15/02/18	15/02/18	100	CD EN BLANCO CDR	\$11.80	\$1,180.00
IA-0064	13/11/17	01/06/19	7	CAJA DE CLIP PEQUEÑO 100/1	\$12.98	\$90.86
IA-0065	13/11/17	01/06/19	27	CAJA DE CLIP GRANDE 100/1	\$34.22	\$923.94
IA-0066	13/11/17	01/06/19	100	CAJA DE GANCHO MACHO Y HEMBRA	\$115.64	\$11,564.00
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	01/06/19	139	SOBRE MANILA PEQUEÑO DE MONEDAS	\$1.00	\$139.00
IA-0070	18/02/19	01/06/19	165	SOBRE MANILA 9X12	\$3.50	\$577.50
IA-0071	15/12/17	01/06/19	257	SOBRE MANILA 10X15	\$4.13	\$1,061.41
IA-0072	03/08/18	03/08/18	249	SOBRE MANILA 10X13	\$3.84	\$956.16
IA-0073	13/11/17	01/06/19	55	PAQUETE DE SEPARADOS AMARILLOS DE CARPETAS DE 3 OLLOS 5/1	\$34.22	\$1,882.10
IA-0074	16/06/18	01/06/19	100	HOJAS PROTECTORAS 8 1/2 X 11	\$13.00	\$1,300.00
	04/07/2019	04/07/2019	3	IMPRESORA GRANDE C7025 NEGRO	\$5,428.00	\$16,284.00
	04/07/2019	04/07/2019	1	IMPRESORA GRANDE C7025 MEGENTA	\$6,490.00	\$6,490.00
	04/07/2019	04/07/2019	1	B405 IMPRESORA BLANCO Y NEGRO	\$23,010.00	\$23,010.00
IA-0075	18/02/19	04/07/2019	7	CARTUCHO HP NEGRO 954	\$1,570.00	\$10,990.00
IA-0076	28/12/18	04/07/2019	7	CARTUCHOS HP AMARILLO 954	\$1,145.00	\$8,015.00
IA-0077	18/02/19	04/07/2019	7	CARTUCHOS 954 HP 8710 AZUL	\$1,145.00	\$8,015.00
IA-0078	18/02/19	04/07/2019	7	CARTUCHOS 954 HP 8710 MAGENTA	\$1,145.00	\$8,015.00
IA-0079	15/02/18	04/07/2019	1	CARTUCHO CANON I435I	\$4,702.30	\$4,702.30
IA-0080	05/12/17	04/07/2019	3	TONER EPSON FX-890	\$324.50	\$973.50
IA-0081	18/02/19	04/07/2019	2	CARTUCHOS HP P2035N LASER JET	\$4,950.00	\$9,900.00
IA-0082	15/02/18	04/07/2019	3	TONER HP P1102W LASER JET	\$1,850.00	\$5,550.00

IA-0083	08/04/19	08/04/19	3	RESMA DE PAPEL TIMBRADO	\$3,422.00	\$10,266.00
IA-0084	13/11/17	01/06/19	4	RESMA DE PAPEL DE HILO BLANCO	\$545.00	\$2,180.00
IA-0085	13/11/17	01/06/19	6	RESMA DE PAPEL DE HILO AMARILLO	\$545.00	\$3,270.00
IA-0086	30/04/19	01/06/19	24	RESMA DE PAPEL CARTULINA BLANCO 8.5 X 11	\$585.00	\$14,040.00
IA-0087	13/11/17	01/06/19	98	RESMA DE PAPEL CARTULINA CREMA 8.5 X 11	\$531.00	\$52,038.00
IA-0088	30/04/19	10/06/2019	9	CARPETAS NEGRAS 3 OLLOS 2 PULGADAS	\$165.00	\$1,485.00
IA-0089	30/04/19	10/06/2019	6	CARPETAS NEGRAS DE 3 OLLOS 4 PULGADAS	\$425.00	\$2,550.00
IA-0090	13/11/17	01/06/19	1	CAJA DE PENDAFLEX 8.5 x 13	\$501.50	\$501.50
IA-0091	13/11/17	13/11/17	3	CAJA DE PENDAFLEX 8.5 X 11	\$430.70	\$1,292.10
IA-0092	15/12/17	01/06/19	3	PILA DURACELL AAA	\$43.66	\$130.98
IA-0093	03/08/18	03/08/18	2	PILA PROCELL AA	\$55.46	\$110.92
IA-0094	03/08/18	01/06/19	15	CINTA CORRECTORA DE MAQUINA	\$38.35	\$575.25
IA-0095	03/08/18	03/08/18	5	CINTA DE ESCRIBIR MAQUINA	\$265.50	\$1,327.50
IA-0096	03/08/18	01/06/19	2	CORRECTORES	\$53.10	\$106.20
IA-0097	16/11/18	01/06/19	4	BORRAS	\$11.80	\$47.20
IA-0098	06/05/19	01/06/19	6	PAQUETES DE FUNDA 05GNL 100/1	\$1.05	\$6.30
IA-0099	06/05/19	01/06/19	5	PAQUETES DE FUNDA 55GNL 100/1	\$4.90	\$24.50
IA-0100	28/01/19	10/06/2019	20	LAMPARA DE 7 LED #305203 MAXTCOL	\$211.02	\$4,220.40
IA-0101	28/01/19	28/01/19	5	FUMIGADORA 16 LITROS, MOCHILA	\$695.00	\$3,475.00
IA-0102	28/01/19	28/01/19	0	CERRADURA #9009, YALE CON LLAVE	\$677.12	\$0.00
IA-0103	28/01/19	28/01/19	5	CAPA TRAJE #420Y, AMARILLA NYLON	\$495.76	\$2,478.80
IA-0104	28/01/19	01/06/19	10	GUANTES GOMA CORRUGADOS HK ROUGH 5602	\$168.64	\$1,686.40
IA-0105	28/01/19	28/01/19	5	MASCARILLA SENCILLA GAS GM3058	\$103.39	\$516.95
IA-0106	28/01/19	28/01/19	3	REGLETAS MULTIPLES 8/1 CABLE 30CM	\$334.75	\$1,004.25
IA-0107	28/01/19	01/06/19	2	LAMPARA LED 15W REDONDA FINA	\$292.37	\$584.74
IA-0108	28/01/19	28/01/19	3	EXTENSION ELECTRICA 16/3 25", VERDE	\$317.80	\$953.40
LA-0109	18/02/19	18/02/19	0	DISPENSADOR 3/4 DE TAPE	\$85.00	\$0.00
LA-0110	15/02/19	15/02/19	20	SOBRE DE TE DE TILA	\$6.50	\$130.00
LA-111	06/05/19	01/06/19	6	BRILLO Y ESPONJA DOBLE USO	\$15.71	\$94.26
LA-112	06/05/19	06/05/19	6	DESINFECTANTE SILVESTRE	\$150.00	\$900.00
LA-113	15/03/19	15/03/19	0	CHEF PASTA TARRO	\$125.00	\$0.00
LA-114	30/04/19	30/04/19	10	BINDING COVERS	\$325.00	\$3,250.00
LA-115	06/05/19	01/06/19	325	AZUCAR STEVIA	\$4.39	\$1,426.75
LA-116	06/05/19	06/05/19	5	TOALLA MICRO FIBRA	\$41.00	\$205.00
LA-117	06/05/19	06/05/19	2	ESCOBA NYLON	\$105.00	\$210.00
SUB-TOTAL					\$66,082.85	\$253,153.57
TOTAL					\$70,293.54	\$329,163.52

Realizado Por:

Estrella Tejeda

Estrella Tejeda
Secretaria Ejecutiva

Aprobado Por:

Patria Martinez

Patria Martinez
Enc. Adm. Y Financiero

