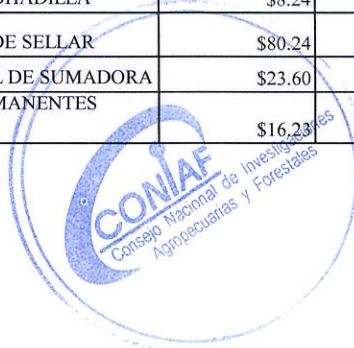




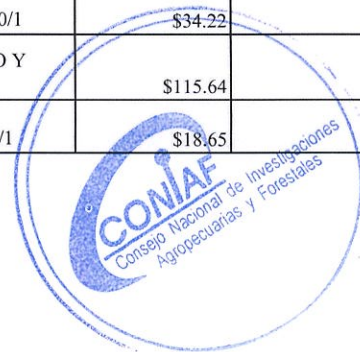
CONSEJO NACIONAL DE INVESTIGACIONES AGROPECUARIAS Y FORESTALES

INVENTARIO DE ALAMCEN (JULIO-SEPTIEMBRE) 2019

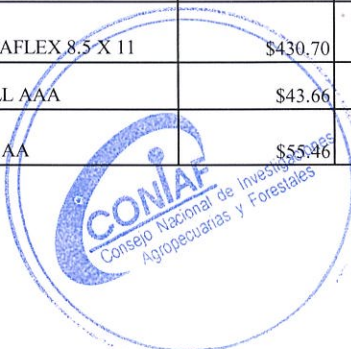
CODIGO INST.	FECHA DE ADQ.	FECHA REG.	CANT.	DESCRIPCION	COSTO	TOTAL
IA-0001	06/05/19	27/09/19	2	PAQUETE DE SERVILLETAS CRISTAL 500/1	\$94.40	\$188.80
IA-0002	21/12/18	27/09/19	12	PAPEL TOALLA UNIDAD	\$271.40	\$3,256.80
IA-0003	21/12/18	27/09/19	12	PAPEL DE BAÑO JUMBO	\$170.95	\$2,051.40
IA-0007	06/05/19	27/09/19	13	AZUACAR DE 5 LIBRA	\$168.20	\$2,186.60
IA-0008	09/07/18	27/09/19	1,200	SOBRE DE AZUCAR SLENDA CON STIVIA c/u	\$2.41	\$2,892.00
IA-0009	06/05/19	27/09/19	35	SOBRES DE TE MANZANILLA	\$7.67	\$268.45
IA-0010	06/05/19	01/06/19	36	SOBRES DE TE MENTA	\$6.50	\$234.00
IA-0012	09/07/18	09/07/18	0	SOBRES DE TE VERDE	\$7.67	\$0.00
IA-0013	15/02/19	27/09/19	2	PAQUETE DE CAFÉ 1 LIBRA	\$190.19	\$380.38
IA-0014	06/05/19	27/09/19	4	GALONES DE CLORO	\$109.74	\$438.96
IA-0015	21/12/18	27/09/19	1	MISTOLIN	\$177.00	\$177.00
IA-0016	06/05/19	27/09/19	2	SUAPERS No. 32	\$194.70	\$389.40
IA-0017	15/03/19	15/03/19	1	GALON DE LIMPIA CRISTALES	\$115.00	\$115.00
IA-0018	06/05/19	06/05/19	6	GUANTES MANO FUERTE	\$73.00	\$438.00
IA-0019	06/05/19	27/09/19	5	GALON DE LAVAPLATOS	\$194.70	\$973.50
IA-0020	06/05/19	01/06/19	6	GALONES DE JABON PARA LAS MANOS	\$200.60	\$1,203.60
IA-0021	13/11/18	27/09/19	3	AMBIENTADOR EN SPRAY	\$318.60	\$955.80
		SUB-TOTAL			\$2,302.73	\$16,149.69
CODIGO	FECHA	FECHA		MATERIAL DE OFICINA		TOTAL
IA-0024	30/04/19	27/09/19	19	RESMA DE PAPEL 8.5 x 11	\$205.30	\$3,900.70
IA-0025	13/11/17	27/09/19	5	RESMA DE PAPEL 8.5 x 13	\$230.10	\$1,150.50
IA-0026	16/06/18	27/09/19	4	RESMA DE PAPEL 8.5 x 14	\$265.50	\$1,062.00
IA-0027	16/06/18	01/06/19	300	FOLDER 8 1/2 X 11	\$2.89	\$867.00
IA-0029	30/04/19	01/06/19	39	LIBRETAS RAYADAS 5 X 8	\$17.70	\$690.30
IA-0031	13/11/17	13/11/17	2	TINTAS DE ALMOHADILLA	\$8.24	\$16.48
IA-0032	13/11/17	13/11/17	1	ALMOHADILLA DE SELLAR	\$80.24	\$80.24
IA-0033	10/04/18	27/09/19	18	ROLLO DE PAPEL DE SUMADORA	\$23.60	\$424.80
IA-0034	13/11/17	13/11/17	8	CRAYONES PERMANENTES NEGROS	\$16.23	\$129.84



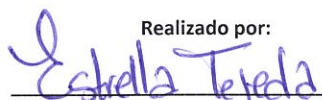
IA-0035	18/02/19	18/02/19	12	CRAYONES NEGROS BEROL	\$15.41	\$184.93
IA-0036	13/11/17	13/11/17	2	CRAYONES AZULES BEROL	\$16.23	\$32.46
IA-0037	13/11/17	13/11/17	24	CRAYONES ROJOS BEROL	\$16.23	\$389.52
IA-0038	13/11/17	13/11/17	0	RESALTADORES VERDE BEROL	\$16.23	\$0.00
IA-0040	13/11/14	01/06/19	12	RESALTADORES AMARILLO BEROL	\$16.23	\$194.76
IA-0041	10/04/18	01/06/19	0	RESALTADORES ROSADOS BEROL	\$14.55	\$0.00
IA-0042	10/04/18	10/04/18	0	RESALTADORES AMARILLOS PELIKAN	\$14.55	\$0.00
IA-0043	30/04/19	30/04/19	0	REGLAS	\$12.00	\$0.00
IA-0044	03/08/18	03/08/18	0	CINTA ADHESIVA ANCHA	\$88.50	\$0.00
IA-0045	18/02/19	18/02/19	0	GRAPADORAS	\$350.00	\$0.00
IA-0046	13/11/17	01/06/19	2	SACA GRAPA	\$25.96	\$51.92
IA-0047	13/11/17	10/06/2019	8	CAJA DE GOMITAS	\$29.50	\$236.00
IA-0048	30/04/19	10/06/2019	63	LAPICEROS FABER CASTLE	\$5.42	\$341.46
IA-0049	10/04/18	10/04/18	5	LAPICEROS AZULES PELIKAN	\$5.67	\$28.35
IA-0051	30/04/19	30/04/19	432	LAPIZ DE CARBON BEROL MIRADO	\$6.25	\$2,700.00
IA-0052	7/09/18	7/09/18	0	CINTA ADHESIVA HIGHLAND	\$61.36	\$0.00
IA-0053	18/02/19	18/02/19	1	TAPE DOS CARAS	\$194.70	\$194.70
IA-0054	7/09/18	7/09/18	3	UHU	\$147.50	\$442.50
IA-0055	19/04/18	19/04/18	8	TINTAS DE SUMADORA SHARP	\$80.24	\$641.92
IA-0056	13/11/17	13/11/17	1	TIJERAS	\$41.30	\$41.30
IA-0057	13/11/17	01/06/19	8	POST TIP 1 1/2 PULGADA	\$17.70	\$141.60
IA-0058	13/11/17	01/06/19	14	POST TIP 2 PULGADAS	\$20.06	\$280.84
IA-0059	10/04/18	01/06/19	8	POST IT 3 X 3 PULGADAS	\$29.50	\$236.00
IA-0060	30/04/19	30/04/19	18	CAJA DE GRAPAS.	\$40.00	\$720.00
IA-0061	30/04/19	10/06/2019	0	GANCHO BILLETEROS DE 2 PULGADAS	\$11.50	\$0.00
IA-0062	30/04/19	10/06/2019	4	GANCHO BILLETEROS DE 1 PULGADAS	\$6.39	\$25.56
IA-0063	15/02/18	15/02/18	150	CD EN BLANCO CD-R	\$11.80	\$1,770.00
IA-0064	13/11/17	01/06/19	2	CAJA DE CLIP PEQUEÑO 100/1	\$12.98	\$25.96
IA-0065	13/11/17	01/06/19	33	CAJA DE CLIP GRANDE 100/1	\$34.22	\$1,129.26
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

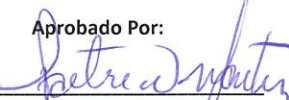


IA-0068	13/11/17	13/11/17	74	HOJAS DE LABEL DEL ANCHO 2.5" (1/30)	\$7.03	\$520.22
IA-0069	13/11/17	01/06/19	134	SOBRE MANILA PEQUEÑO MONEDAS	\$1.00	\$134.00
IA-0070	18/02/19	01/06/19	0	SOBRE MANILA 9X12	\$3.50	\$0.00
IA-0071	15/12/17	01/06/19	0	SOBRE MANILA 10X15	\$4.13	\$0.00
IA-0072	03/08/18	03/08/18	191	SOBRE MANILA 10X13	\$3.84	\$733.44
IA-0073	13/11/17	01/06/19	12	DE CARPETAS DE 3 OLLOS 5/1	\$34.22	\$410.64
IA-0074	16/06/18	01/06/19	48	HOJAS PROTECTORAS 8 1/2 X 11	\$13.00	\$624.00
IA-0075	04/07/2019	04/07/2019	3	TONER NEGRO C7025	\$1,678.00	\$16,284.00
IA-0076	04/07/2019	04/07/2019	2	TONER MEGENTA C7025	\$1,158.00	\$6,490.00
IA-0077	04/07/2019	04/07/2019	2	TONER YELLOW C7025	\$6,100.00	\$12,200.00
IA-0078	04/07/2019	04/07/2019	3	TONER CYAN C7025	\$6,100.00	\$18,300.00
IA-0079	04/07/2019	04/07/2019	1	TONER NEGRO B405	\$5,500.00	\$5,500.00
IA-0080	04/07/2019	04/07/2019	1	CARTUCHO RESIDUOS R5 C7025	\$5,800.00	\$5,800.00
IA-0081	18/02/19	04/07/2019	1	CARTUCHO HP NEGRO 954	\$1,570.00	\$1,570.00
IA-0082	28/12/18	04/07/2019	2	CARTUCHOS HP AMARILLO 954	\$1,145.00	\$2,290.00
IA-0083	18/02/19	04/07/2019	3	CARTUCHOS 954 HP 8710 AZUL	\$1,145.00	\$3,435.00
IA-0084	18/02/19	04/07/2019	4	CARTUCHOS 954 HP 8710 MAGENTA	\$1,145.00	\$4,580.00
IA-0085	05/12/17	04/07/2019	3	TONER EPSON FX-890	\$324.50	\$973.50
IA-0086	18/02/19	04/07/2019	1	CARTUCHOS HP P2035N LASER JET	\$4,950.00	\$4,950.00
IA-0087	15/02/18	04/07/2019	3	TONER HP P1102W LASER JET	\$1,850.00	\$5,550.00
IA-0088	08/04/19	08/04/19	3	RESMA DE PAPEL TIMBRADO	\$2,950.00	\$8,850.00
IA-0089	13/11/17	01/06/19	1	RESMA DE PAPEL DE HILO BLANCO	\$666.70	\$666.70
IA-0090	13/11/17	01/06/19	6	RESMA DE PAPEL DE HILO AMARILLO	\$545.00	\$3,270.00
IA-0091	30/04/19	01/06/19	2	RESMA DE PAPEL CARTULINA BLANCO 8.5 X 11	\$585.00	\$1,170.00
IA-0092	13/11/17	01/06/19	0	RESMA DE PAPEL CARTULINA CREMA 8.5 X 11	\$531.00	\$0.00
IA-0093	30/04/19	10/06/2019	9	CARPETAS NEGRAS 3 OLLOS 2 PULGADAS	\$301.50	\$2,713.50
IA-0094	30/04/19	10/06/2019	0	CARPETAS NEGRAS DE 3 OLLOS 4 PULGADAS	\$425.00	\$0.00
IA-0095	13/11/17	01/06/19	1	CAJA DE PENDAFLEX 8.5 x 13	\$501.50	\$501.50
IA-0096	13/11/17	13/11/17	3	CAJA DE PENDAFLEX 8.5 X 11	\$430.70	\$1,292.10
IA-0097	15/12/17	01/06/19	0	PILA DURACELL AAA	\$43.66	\$0.00
IA-0098	03/08/18	03/08/18	0	PILA PROCELL AA	\$55.46	\$0.00



IA-0099	03/08/18	01/06/19	15	CINTA CORRECTORA DE MAQUINA	\$38.35	\$575.25
IA-0100	03/08/18	03/08/18	19	CINTA DE ESCRIBIR MAQUINA	\$265.50	\$5,044.50
IA-0101	03/08/18	01/06/19	1	CORRECTORES	\$53.10	\$53.10
IA-0102	16/11/18	01/06/19	4	BORRAS	\$11.80	\$47.20
IA-0103	06/05/19	01/06/19	0	PAQUETES DE FUNDA 05GNL 100/1	\$1.05	\$0.00
IA-0104	06/05/19	01/06/19	2	PAQUETES DE FUNDA 55GNL 100/1	\$4.90	\$9.80
IA-0105	28/01/19	10/06/2019	0	LAMPARA DE 7 LED #305203 MAXTCOL	\$211.02	\$0.00
IA-0106	28/01/19	28/01/19	5	FUMIGADORA 16 LITROS, MOCHILA	\$695.00	\$3,475.00
IA-0107	28/01/19	28/01/19	0	CERRADURA #9009, YALE CON LLAVE	\$677.12	\$0.00
IA-0108	28/01/19	28/01/19	5	CAPA TRAJE #420Y, AMARILLA NYLON	\$495.76	\$2,478.80
IA-0109	28/01/19	01/06/19	5	GUANTES GOMA CORRUGADOS HK ROUGH 5602	\$168.64	\$843.20
IA-0110	28/01/19	28/01/19	5	MASCARILLA SENCILLA GAS GM3058	\$103.39	\$516.95
IA-0111	28/01/19	28/01/19	3	REGLETAS MULTIPLES 8/1 CABLE 30CM	\$334.75	\$1,004.25
IA-0112	28/01/19	01/06/19	0	LAMPARA LED 15W REDONDA FINA	\$292.37	\$0.00
IA-0113	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-111	06/05/19	01/06/19	6	BRILLO Y ESPONJA DOBLE USO	\$15.71	\$94.26
LA-114	30/04/19	30/04/19	0	BINDING COVERS	\$325.00	
LA-116	06/05/19	06/05/19	2	TOALLA MICRO FIBRA	\$41.00	\$82.00
LA-117	06/05/19	06/05/19	2	ESCOBA NYLON	\$105.00	\$210.00
SUB-TOTAL					\$52,136.07	\$154,823.71
TOTAL					\$54,438.80	\$170,973.40

Realizado por:

Estrella Tejeda
 Secretaria Ejecutiva

Aprobado Por:

Patria Martinez
 Enc. Adm. Y Financiero

