

CONSEJO NACIONAL DE INVESTIGACIONES AGROPECUARIAS Y FORESTALES

INVENTARIO DE ALAMCEN TRIMESTRAL (JULIO, AGOSTO, SEPTIEMBRE 2018)					
CODIGO	FECHA	CANT.	DESCRIPCION	COSTO	TOTAL
IA-0001	18/04/18	4	PAQUETE DE SERVILLETAS CRISTAL 500/1	\$89.68	\$358.72
IA-0002	18/04/18	3	PAPEL TOALLA UNIDAD	\$271.40	\$814.20
IA-0003	18/04/18	9	PAPEL DE BAÑO JUMBO	\$157.83	\$1,420.47
IA-0004	14/11/17	0	PAQUETE DE PLATO DESECHABLE NO. 9 ROJOS	\$173.46	\$0.00
IA-0005	14/11/17	6	SERVILETAS MESA DE BUFFET	\$79.65	\$477.90
IA-0006	16/07/18	14	VASO #7 50/1	\$41.77	\$584.78
IA-0007	09/07/18	19	AZUACAR DE 5 LIBRA	\$163.56	\$3,107.64
IA-0008	09/07/18	2000	SOBRE DE AZUCAR SLENDA	\$1.56	\$3,120.00
IA-0009	09/07/18	25	SOBRES DE TE MANZANILLA	\$7.67	\$191.75
	09/07/18	30	SOBRES DE TE MENTA	\$7.67	\$230.10
	09/07/18	25	SOBRES DE TE DE NARANJA Y CANELA	\$8.26	\$206.50
IA-0010	09/07/18	3	SOBRES DE TE VERDE	\$7.67	\$23.01
IA-0011	09/07/18	2	CREMORA	\$277.30	\$554.60
IA-0012	09/11/17	0	AGUA PLANETA AZUL	\$15.00	\$0.00
IA-0013	09/07/18	19	PAQUETE DE CAFÉ 1 LIBRA	\$262.16	\$4,981.04
IA-0014	16/07/18	2	GALONES DE CLORO	\$68.44	\$136.88
IA-0015	14/11/17	0	MISTOLIN	\$150.00	\$0.00
IA-0016	14/11/17	0	SUAPERS No. 32	\$162.84	\$0.00
IA-0017	14/11/17	0.5	GALON DE LIMPIA CRISTALES	\$153.40	\$76.70
IA-0018	09/07/18	2	GUANTES MANO FUERTE	\$86.14	\$172.28
IA-0019	16/07/18	0	GALON DE LAVAPLATOS	\$156.94	\$0.00
IA-0020	16/07/18	1	GALONES DE JABON PARA LAS MANOS	\$147.50	\$147.50
IA-0021	16/07/18	3	AMBIENTADOR EN SPRAY	\$318.60	\$955.80
SUB-TOTAL				\$2,808.50	\$17,559.87
CODIGO	FECHA	CANT.	MATERIAL DE OFICINA	COSTO	TOTAL
IA-0022	18/9/18	28	RESMA DE PAPEL 8.5 x 11	\$206.50	\$5,782.00
IA-0023	13/11/17	6	RESMA DE PAPEL 8.5 x 13	\$230.10	\$1,380.60
IA-0024	16/06/18	8	RESMA DE PAPEL 8.5 x 14	\$265.50	\$2,124.00
IA-0025	16/06/18	100	FOLDER 8 1/2 X 11	\$2.89	\$289.00
IA-0026	10/04/18	80	LIBRETAS RAYADAS 8.5 X 11	\$49.51	\$3,960.80
IA-0027	03/08/18	78	LIBRETAS RAYADAS 5 X 8	\$30.69	\$2,393.82

IA-0028	13/11/17	0	PORTA LAPICEROS	\$50.00	\$0.00
IA-0029	13/11/17	2	TINTAS DE ALMOHADILLA	\$96.76	\$193.52
IA-0030	13/11/17	1	ALMOHADILLA DE SELLAR	\$80.24	\$80.24
IA-0031	10/04/18	25	ROLLO DE PAPEL DE SUMADORA	\$15.33	\$383.25
IA-0032	13/11/17	10	CRAYONES PERMANENTES NEGROS	\$16.23	\$162.30
IA-0033	13/11/17	6	CRAYONES NEGROS BEROL	\$16.23	\$97.38
IA-0034	13/11/17	7	CRAYONES AZULES BEROL	\$16.23	\$113.61
IA-0035	13/11/17	29	CRAYONES ROJOS BEROL	\$16.23	\$470.67
IA-0036	13/11/17	0	RESALTADORES VERDE BEROL	\$16.23	\$0.00
IA-0037	13/11/17	0	RESALTADORES AZULES BEROL	\$16.23	\$0.00
IA-0038	13/11/14	0	RESALTADORES AMARILLO BEROL	\$16.23	\$0.00
IA-0039	10/04/18	6	RESALTADORES ROSADOS BEROL	\$14.55	\$87.30
IA-0040	10/04/18	7	RESALTADORES AMARILLOS PELIKAN	\$14.55	\$101.85
IA-0041	13/11/17	2	REGLAS	\$5.00	\$10.00
IA-0042	03/08/18	2	CINTA ADHESIVA ANCHA	\$75.00	\$150.00
IA-0043	10/04/18	0	GRAPADORAS	\$166.91	\$0.00
IA-0044	13/11/17	5	SACA GRAPA	\$25.96	\$129.80
IA-0045	13/11/17	1	CAJA DE GOMITAS	\$30.00	\$30.00
IA-0046	7/09/18	108	LAPICEROS FABER CASTLE	\$7.08	\$764.64
IA-0047	10/04/18	0	LAPICEROS AZULES PELIKAN	\$5.67	\$0.00
IA-0048	13/11/17	0	LAPIZ DE CARBON ARTESCO	\$6.25	\$0.00
IA-0049	03/08/18	396	LAPIZ DE CARBON BEROL MIRADO	\$6.25	\$2,475.00
IA-0050	7/09/18	6	CINTA ADHESIVA HIGHLAND	\$64.90	\$389.40
IA-0051	7/06/18	2	TAPE DOS CARAS	\$194.70	\$389.40
IA-0052	7/09/18	6	UHU	\$129.80	\$778.80
IA-0053	19/04/18	5	TINTAS DE SUMADORA SHARP	\$82.60	\$413.00
IA-0054	13/11/17	3	TIJERAS	\$41.30	\$123.90
IA-0055	13/11/17	7	POST TIP 1 1/2 PULGADA	\$17.70	\$123.90
IA-0056	13/11/17	24	POST TIP 2 PULGADAS	\$20.06	\$481.44
IA-0057	10/04/18	6	POST IT 3 X 3 PULGADAS	\$38.94	\$233.64
IA-0058	13/11/17	11	CAJA DE GRAPAS.	\$41.30	\$454.30
IA-0059	13/11/17	8	GANCHO BILLETEROS DE 2 PULGADAS	\$8.76	\$70.08
IA-0060	09/07/18	24	GANCHO BILLETEROS DE 1 PULGADAS	\$6.39	\$153.36
IA-0061	15/02/18	121	CD EN BLANCO CDR	\$11.80	\$1,427.80
IA-0062	13/11/17	18	CAJA DE CLIP PEQUEÑO 100/1	\$12.98	\$233.64
IA-0063	13/11/17	41	CAJA DE CLIP GRANDE 100/1	\$34.22	\$1,403.02
IA-0064	13/11/17	3	CAJA DE GANCHO MACHO Y HEMBRA	\$115.64	\$346.92
IA-0065	13/11/17	50	HOJAS DE LABEL DE CD 2/1	\$18.65	\$932.50
IA-0066	13/11/17	74	HOJAS DE LABEL DEL ANCHO 2.5 PULGADAS (1/30)	\$7.03	\$520.22



IA-0067	13/11/17	157	SOBRE MANILA PEQUEÑO DE MONEDAS	\$1.00	\$157.00
IA-0068	15/12/17	213	SOBRE MANILA 9X12	\$3.54	\$754.02
IA-0069	15/12/17	500	SOBRE MANILA 10X15	\$4.13	\$2,065.00
IA-0070	03/08/18	263	SOBRE MANILA 10X13	\$3.84	\$1,009.92
IA-0071	13/11/17	55	PAQUETE DE SEPARADOS AMARILLOS DE CARPETAS DE 3 OLLOS 5/1	\$34.22	\$1,882.10
IA-0072	16/06/18	100	HOJAS PROTECTORAS 8 1/2 X 11	\$5.00	\$500.00
IA-0073	03/08/18	7	CARTUCHO HP NEGRO 954	\$1,829.00	\$12,803.00
IA-0074	03/08/18	8	CARTUCHOS HP AMARILLO 954	\$1,327.00	\$10,616.00
IA-0075	03/08/18	7	CARTUCHOS 954 HP 8710 AZUL	\$1,327.00	\$9,289.00
IA-0076	03/08/18	8	CARUCHOS 954 HP 8710 MAGENTA	\$1,327.00	\$10,616.00
IA-0077	15/02/18	1	CARTUCHO CANON 1435I	\$4,702.30	\$4,702.30
IA-0078	05/12/17	3	TONER EPSON FX-890	\$324.50	\$973.50
IA-0079	15/02/18	2	CARTUCHOS HP P2035N LASER JET	\$1,740.00	\$3,480.00
IA-0080	15/02/18	2	TONER HP P1102W LASER JET	\$1,850.00	\$3,700.00
IA-0081	11/06/18	2	RESMA DE PAPEL TIMBRADO	\$3,422.00	\$6,844.00
IA-0082	13/11/17	2	RESMA DE PAPEL DE HILO BLANCO	\$545.00	\$1,090.00
IA-0083	13/11/17	5	RESMA DE PAPEL DE HILO AMARILLO	\$545.00	\$2,725.00
IA-0084	15/02/18	2	RESMA DE PAPEL CARTULINA BLANCO 8.5 X 11	\$531.00	\$1,062.00
IA-0085	13/11/17	1	RESMA DE PAPEL CARTULINA CREMA 8.5 X 11	\$531.00	\$531.00
IA-0086	03/08/18	9	CARPETAS NEGRAS 3 OLLOS 2 PULGADAS	\$236.00	\$2,124.00
IA-0087	03/08/18	2	CARPETAS NEGRAS DE 3 OLLOS 4 PULGADAS	\$477.35	\$954.70
IA-0088	13/11/17	1	CAJA DE PENDAFLEX 8.5 x 13	\$501.50	\$501.50
IA-0089	13/11/17	4	CAJA DE PENDAFLEX 8.5 X 11	\$430.70	\$1,722.80
IA-0090	15/12/17	13	PILA DURACELL AAA	\$43.66	\$567.58
IA-0091	03/08/18	6	PILA PROCELL AA	\$55.46	\$332.76
IA-0092	03/08/18	11	CINTA CORRECTORA DE MAQUINA	\$38.35	\$421.85
IA-0093	03/08/18	3	CINTA DE ESCRIBIR MAQUINA	\$265.50	\$796.50
IA-0094	03/08/18	5	CORRECTORES	\$53.10	\$265.50
SUB-TOTAL				\$24,499.27	\$112,142.13
TOTAL				\$27,307.77	\$129,702.00

Relizado Por:

Anafranc De Los Santos
Aux. Administrativo I



Aprobado Por:

Patria Martinez
Enc. Adm. Y Financiero