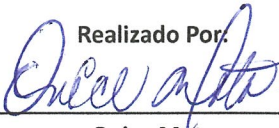


CONSEJO NACIONAL DE INVESTIGACIONES AGROPECUARIAS Y FORESTALES

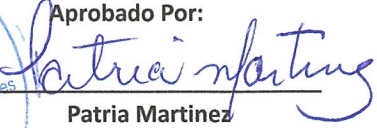
INVENTARIO DE ALAMCEN (ENERO, FEBRERO Y MARZO) 2019						
CODIGO	FECHA DE ADQ.	FECHA REG.	CANT.	DESCRIPCION	COSTO	TOTAL
IA-0001	21/12/18	21/12/18	25	PAQUETE DE SERVILLETAS CRISTAL 500/1	\$89.68	\$2,242.00
IA-0002	21/12/18	21/12/18	27	PAPEL TOALLA UNIDAD	\$271.40	\$7,327.80
IA-0003	21/12/18	21/12/18	21	PAPEL DE BAÑO JUMBO	\$157.83	\$3,314.43
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	14/11/17	0	SERVILETAS MESA DE BUFFET	\$79.65	\$0.00
IA-0006	16/07/18	16/07/18	0	VASO #7 50/1	\$41.77	\$0.00
IA-0007	15/02/19	15/02/19	7	AZUACAR DE 5 LIBRA	\$141.00	\$987.00
IA-0008	09/07/18	09/07/18	354	SOBRE DE AZUCAR SPLENDA	\$1.56	\$552.24
IA-0009	13/11/18	13/11/18	15	SOBRES DE TE MANZANILLA	\$7.67	\$115.05
IA-0010	15/02/19	15/02/19	10	SOBRES DE TE MENTA	\$6.50	\$65.00
IA-0011	09/07/18	09/07/18	0	CANELA	\$8.26	\$0.00
IA-0012	09/07/18	09/07/18	0	SOBRES DE TE VERDE	\$7.67	\$0.00
IA-0013	15/02/19	15/02/19	1	CREMORA	\$245.00	\$245.00
IA-0014	09/11/17	09/11/17	0	AGUA PLANETA AZUL	\$15.00	\$0.00
IA-0015	15/02/19	15/02/19	24	PAQUETE DE CAFÉ 1 LIBRA	\$226.00	\$5,424.00
IA-0016	15/03/19	15/03/19	4	GALONES DE CLORO	\$125.00	\$500.00
IA-0017	21/12/18	21/12/18	1	MISTOLIN	\$150.00	\$150.00
IA-0018	21/12/18	21/12/18	3	SUAPERS No. 32	\$162.84	\$488.52
IA-0019	15/03/19	15/03/19	0	GALON DE LIMPIA CRISTALES	\$115.00	\$0.00
IA-0020	15/03/19	15/03/19	4	GUANTES MANO FUERTE	\$92.00	\$368.00
IA-0021	21/12/18	21/12/18	0	GALON DE LAVAPLATOS	\$156.94	\$0.00
IA-0022	15/03/19	15/03/19	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					\$2,762.83	\$23,584.84
CODIGO	FECHA		CANT.	MATERIAL DE OFICINA	COSTO	TOTAL
IA-0024	18/02/19	18/02/19	19	RESMA DE PAPEL 8.5 x 11	\$175.00	\$3,325.00
IA-0025	13/11/17	13/11/17	6	RESMA DE PAPEL 8.5 x 13	\$230.10	\$1,380.60
IA-0026	16/06/18	16/06/18	7	RESMA DE PAPEL 8.5 x 14	\$265.50	\$1,858.50
IA-0027	16/06/18	16/06/18	307	FOLDER 8 1/2 X 11	\$2.89	\$887.23
IA-0028	10/04/18	10/04/18	0	LIBRETAS RAYADAS 8.5 X 11	\$49.51	\$0.00
IA-0029	18/02/19	18/02/19	456	LIBRETAS RAYADAS 5 X 8	\$23.00	\$10,488.00
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	10/04/18	19	ROLLO DE PAPEL DE SUMADORA	\$15.33	\$291.27
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	0	RESALTADORES AZULES BEROL	\$16.23	\$0.00
IA-0040	13/11/14	13/11/14	12	RESALTADORES AMARILLO BEROL	\$16.23	\$194.76
IA-0041	10/04/18	10/04/18	3	RESALTADORES ROSADOS BEROL	\$14.55	\$43.65
IA-0042	10/04/18	10/04/18	3	RESALTADORES AMARILLOS PELIKAN	\$14.55	\$43.65
IA-0043	13/11/17	13/11/17	1	REGLAS	\$5.00	\$5.00
IA-0044	03/08/18	03/08/18	2	CINTA ADHESIVA ANCHA	\$75.00	\$150.00
IA-0045	18/02/19	18/02/19	2	GRAPADORAS	\$350.00	\$700.00
IA-0046	13/11/17	13/11/17	3	SACA GRAPA	\$25.96	\$77.88
IA-0047	13/11/17	13/11/17	10	CAJA DE GOMITAS	\$30.00	\$300.00
IA-0048	7/09/18	7/09/18	254	LAPICEROS FABER CASTLE	\$7.08	\$1,798.32
IA-0049	10/04/18	10/04/18	60	LAPICEROS AZULES PELIKAN	\$5.67	\$340.20
IA-0050	13/11/17	13/11/17	0	LAPIZ DE CARBON ARTESCO	\$6.25	\$0.00
IA-0051	03/08/18	03/08/18	216	LAPIZ DE CARBON BEROL MIRADO	\$6.25	\$1,350.00
IA-0052	7/09/18	7/09/18	5	CINTA ADHESIVA HIGHLAND	\$64.90	\$324.50
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	13/11/17	5	POST TIP 1 1/2 PULGADA	\$17.70	\$88.50
IA-0058	13/11/17	13/11/17	17	POST TIP 2 PULGADAS	\$20.06	\$341.02
IA-0059	10/04/18	10/04/18	7	POST IT 3 X 3 PULGADAS	\$38.94	\$272.58
IA-0060	13/11/17	13/11/17	7	CAJA DE GRAPAS.	\$41.30	\$289.10
IA-0061	13/11/17	13/11/17	0	GANCHO BILLETEROS DE 2 PULGADAS	\$8.76	\$0.00
IA-0062	09/07/18	10/07/18	12	GANCHO BILLETEROS DE 1 PULGADAS	\$6.39	\$76.68
IA-0063	15/02/18	15/02/18	100	CD EN BLANCO CDR	\$11.80	\$1,180.00
IA-0064	13/11/17	13/11/17	12	CAJA DE CLIP PEQUEÑO 100/1	\$12.98	\$155.76
IA-0065	13/11/17	13/11/17	37	CAJA DE CLIP GRANDE 100/1	\$34.22	\$1,266.14
IA-0066	13/11/17	13/11/17	30	CAJA DE GANCHO MACHO Y HEMBRA	\$115.64	\$3,469.20
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	13/11/17	129	SOBRE MANILA PEQUEÑO DE MONEDAS	\$1.00	\$129.00
IA-0070	18/02/19	18/02/19	353	SOBRE MANILA 9X12	\$3.50	\$1,235.50
IA-0071	15/12/17	15/12/17	243	SOBRE MANILA 10X15	\$4.13	\$1,003.59
IA-0072	03/08/18	03/08/18	248	SOBRE MANILA 10X13	\$3.84	\$952.32
IA-0073	13/11/17	13/11/17	53	PAQUETE DE SEPARADOS AMARILLOS DE CARPETAS DE 3 OLLOS 5/1	\$34.22	\$1,813.66
IA-0074	16/06/18	16/06/18	200	HOJAS PROTECTORAS 8 1/2 X 11	\$13.00	\$2,600.00
IA-0075	18/02/19	18/02/19	4	CARTUCHO HP NEGRO 954	\$1,570.00	\$6,280.00
IA-0076	28/12/18	28/12/18	5	CARTUCHOS HP AMARILLO 954	\$1,145.00	\$5,725.00
IA-0077	18/02/19	18/02/19	3	CARTUCHOS 954 HP 8710 AZUL	\$1,145.00	\$3,435.00
IA-0078	18/02/19	18/02/19	6	CARTUCHOS 954 HP 8710 MAGENTA	\$1,145.00	\$6,870.00

IA-0079	15/02/18	15/02/18	1	CARTUCHO CANON 1435I	\$4,702.30	\$4,702.30
IA-0080	05/12/17	05/12/17	3	TONER EPSON FX-890	\$324.50	\$973.50
IA-0081	18/02/19	18/02/19	3	CARTUCHOS HP P2035N LASER JET	\$4,950.00	\$14,850.00
IA-0082	15/02/18	15/02/18	3	TONER HP P1102W LASER JET	\$1,850.00	\$5,550.00
IA-0083	11/06/18	11/06/18	1	RESMA DE PAPEL TIMBRADO	\$3,422.00	\$3,422.00
IA-0084	13/11/17	13/11/17	1	RESMA DE PAPEL DE HILO BLANCO	\$545.00	\$545.00
IA-0085	13/11/17	13/11/17	5	RESMA DE PAPEL DE HILO AMARILLO	\$545.00	\$2,725.00
IA-0086	18/02/19	18/02/19	4	RESMA DE PAPEL CARTULINA BLANCO 8.5 X 11	\$585.00	\$2,340.00
IA-0087	13/11/17	13/11/17	1	RESMA DE PAPEL CARTULINA CREMA 8.5 X 11	\$531.00	\$531.00
IA-0088	18/02/19	18/02/19	3	CARPETAS NEGRAS 3 OLLOS 2 PULGADAS	\$165.00	\$495.00
IA-0089	18/02/19	18/02/19	2	CARPETAS NEGRAS DE 3 OLLOS 4 PULGADAS	\$425.00	\$850.00
IA-0090	13/11/17	13/11/17	1	CAJA DE PENDAFLEX 8.5 x 13	\$501.50	\$501.50
IA-0091	13/11/17	13/11/17	2	CAJA DE PENDAFLEX 8.5 X 11	\$430.70	\$861.40
IA-0092	15/12/17	15/12/17	5	PILA DURACELL AAA	\$43.66	\$218.30
IA-0093	03/08/18	03/08/18	3	PILA PROCELL AA	\$55.46	\$166.38
IA-0094	03/08/18	03/08/18	10	CINTA CORRECTORA DE MAQUINA	\$38.35	\$383.50
IA-0095	03/08/18	03/08/18	5	CINTA DE ESCRIBIR MAQUINA	\$265.50	\$1,327.50
IA-0096	03/08/18	03/08/18	4	CORRECTORES	\$53.10	\$212.40
IA-0097	16/11/18	16/11/18	5	BORRAS	\$11.80	\$59.00
IA-0098	15/02/19	15/02/19	400	PAQUETES DE FUNDA 05GNL 100/1	\$1.05	\$420.00
IA-0099	15/02/19	15/02/19	300	PAQUETES DE FUNDA 55GNL 100/1	\$4.90	\$1,470.00
IA-0100	28/01/19	28/01/19	7	LAMPARA DE 7 LED #305203 MAXTCOL	\$211.02	\$1,477.14
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	18/01/19	5	GUANTES GOMA CORRUGADOS HK ROUGH 5602	\$168.64	\$843.20
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/I CABLE 30CM	\$334.75	\$1,004.25
IA-0107	28/01/19	28/01/19	3	LAMPARA LED 15W REDONDA FINA	\$292.37	\$877.11
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	1	DISPENSADOR 3/4 DE TAPE	\$85.00	\$85.00
LA-0110	15/02/19	15/02/19	20	SOBRE DE TE DE TILA	\$6.50	\$130.00
LA-111	15/03/19	15/03/19	3	BRILLO Y ESPONJA DOBLE USO	\$33.00	\$99.00
LA-112	15/03/19	15/03/19	3	DESINFECTANTE SILVESTRE	\$150.00	\$450.00
LA-113	15/03/19	15/03/19	2	CHEF PASTA TARRO	\$125.00	\$250.00
SUB-TOTAL					\$30,689.36	\$120,194.68
TOTAL					\$33,452.19	\$143,779.52

Realizado Por:

Onice Mota
 Secretaria Ejecutiva



Aprobado Por:

Patria Martinez
 Enc. Adm. Y Financiero