Presidencia de la República

CONIAF
Consejo Nacional de Investigaciones Agropecuarias y Forestales

CONSEJO NACIONAL DE INVESTIGACIONES AGROPECUARIAS Y FORESTALES

INVENTARIO DE ALAMCEN (OCTUBRE-DICIEMBRE) 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	6	PAPEL TOALLA UNIDAD	$970.00	$5,820.00
IA-0003	21/12/18	27/09/19	5	PAPEL DE BAÑO JUMBO	$1,075.00	$5,375.00
IA-0007	06/05/19	27/09/19	9	AZUCAR DE 5 LIBRA	$168.20	$1,513.80
IA-0008	09/07/18	27/09/19	1,200	SOBRE DE AZUCAR SPLENDA 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-0011	09/07/18	09/07/18	0	SOBRES DE TE VERDE	$7.67	$0.00
IA-0012	17/12/19	07/01/20	2	JARRA BLANCA VANIPLAS	$142.37	$284.74
IA-0013	17/12/19	07/01/20	3	TASAS DESAYUNO	$1,250.00	$3,750.00
IA-0014	17/12/19	07/01/20	12	PLATOS 26,5CM	$30.68	$368.16
IA-0015	17/12/19	07/01/20	30	PLATOS 7,75PL	$58.47	$1,754.10
IA-0016	17/12/19	07/01/20	4	TASA CAFÉ C/PLATO	$985.59	$3,942.36
IA-0017	17/12/19	07/01/20	8	COPA PARA AGUA DE CRISTAL	$80.51	$644.08
IA-0018	17/12/19	07/01/20	12	VASO 12.2 OZ	$50.00	$600.00
IA-0019	17/12/19	07/01/20	1	JARRA 76,4 OZ	$478.81	$478.81
IA-0020	17/12/19	07/01/20	1	AZUCARERA	$160.17	$160.17
IA-0021	17/12/19	07/01/20	24	CUCHARA DE MESA	$44.70	$1,072.80
IA-0022	17/12/19	07/01/20	24	CUCHARITA DE CAFÉ	$63.56	$1,525.44
IA-0023	17/12/19	07/01/20	24	TENEDOR DE MESA	$44.70	$1,072.80
IA-0024	17/12/19	07/01/20	12	CUCHILLO DE MESA	$74.58	$894.96
IA-0025	15/02/19	27/09/19	3	PAQUETE DE CAFÉ 1 LIBRA	$190.19	$570.57
IA-0026	06/05/19	27/09/19	5	GALONES DE CLORO	$62.00	$310.00
IA-0027	21/12/18	27/09/19	5	MISTOLIN	$90.00	$450.00
IA-0028	06/05/19	27/09/19	3	SUAPERS No. 32	$170.00	$510.00
IA-0029	15/03/19	15/03/19	2	GALON DE LIMPIA CRISTALES	$115.00	$230.00
IA-0030	06/05/19	06/05/19	5	GUANTES MANO FUERTE	$73.00	$365.00
IA-0031	06/05/19	27/09/19	5	GALON DE LAVAPLATOS	$194.70	$973.50
IA-0032	06/05/19	01/06/19	3	GALONES DE JABON PARA LAS MANOS	$200.60	$601.80
IA-0033	13/11/18	27/09/19	3	AMBIENTADOR EN SPRAY	$318.60	$955.80
		SUB-TOTAL			$7,210.08	$37,807.14

CODIGO	FECHA	FECHA		MATERIAL DE OFICINA		TOTAL
IA-0034	30/04/19	27/09/19	60	RESMA DE PAPEL 8.5 x 11	$151.80	$9,108.00
IA-0035	13/11/17	27/09/19	5	RESMA DE PAPEL 8.5 x 13	$230.10	$1,150.50
IA-0036	16/06/18	27/09/19	5	RESMA DE PAPEL 8.5 x 14	$206.00	$1,030.00
IA-0037	16/06/18	01/06/19	5	FOLDER 8 1/2 X 11	$200.85	$1,004.25
IA-0038	30/04/19	01/06/19	80	LIBRETAS RAYADAS 5 X 8 MPEQUEÑAS	$167.80	$13,424.00
IA-0038	30/04/19	01/06/19	2	LIBRETAS RAYADAS 5 X 8 RAYADAS	$335.39	$670.78
IA-0039	13/11/17	13/11/17	2	TINTAS DE ALMOHADILLA	$8.24	$16.48
IA-0040	13/11/17	13/11/17	1	ALMOHADILLA DE SELLAR	$80.24	$80.24
IA-0041	10/04/18	27/09/19	12	ROLLO DE PAPEL DE SUMADORA	$13.24	$158.88
IA-0042	13/11/17	13/11/17	8	CRAYONES PERMANENTES NEGROS	$16.23	$129.84
IA-0043	18/02/19	18/02/19	12	CRAYONES NEGROS BEROL	$15.41	$184.93
IA-0044	13/11/17	13/11/17	3	CRAYONES AZULES BEROL	$16.23	$48.69
IA-0045	13/11/17	13/11/17	24	CRAYONES ROJOS BEROL	$16.23	$389.52
IA-0046	13/11/17	13/11/17	3	RESALTADORES VERDE BEROL	$16.23	$48.69
IA-0047	13/11/14	01/06/19	12	RESALTADORES AMARILLO BEROL	$16.23	$194.76
IA-0048	10/04/18	01/06/19	3	RESALTADORES ROSADOS BEROL	$14.55	$43.65
IA-0049	10/04/18	10/04/18	3	RESALTADORES AMARILLOS PELIKAN	$14.55	$43.65
	10/04/18	10/04/18	10	Paq. espirales 8MM	$491.30	$4,913.00
IA-0050	30/04/19	30/04/19	0	REGLAS	$12.00	$0.00
IA-0051	03/08/18	03/08/18	0	CINTA ADHESIVA ANCHA	$88.50	$0.00
IA-0052	18/02/19	18/02/19	3	GRAPADORAS	$271.19	$813.57
IA-0053	13/11/17	01/06/19	2	SACA GRAPA	$25.96	$51.92
IA-0054	13/11/17	10/06/2019	8	CAJA DE GOMITAS	$29.50	$236.00
IA-0055	30/04/19	10/06/2019	80	LAPICEROS FABER CASTLE	$46.20	$3,696.00
IA-0056	10/04/18	10/04/18	5	LAPICEROS AZULES PELIKAN	$5.67	$28.35
IA-0057	30/04/19	30/04/19	432	LAPIZ DE CARBON BEROL MIRADO	$6.25	$2,700.00
IA-0058	7/09/18	7/09/18	6	CINTA ADHESIVA HIGHLAND	$61.36	$368.16
IA-0059	18/02/19	18/02/19	2	TAPE DOS CARAS	$194.70	$389.40
IA-0060	7/09/18	7/09/18	3	UHU	$147.50	$442.50
IA-0061	19/04/18	19/04/18	8	TINTAS DE SUMADORA SHARP	$80.24	$641.92
IA-0062	13/11/17	13/11/17	1	TIJERAS	$41.30	$41.30
IA-0063	13/11/17	01/06/19	8	POST TIP 1 1/2 PULGADA	$17.70	$141.60
IA-0064	13/11/17	01/06/19	14	POST TIP 2 PULGADAS	$20.06	$280.84
IA-0065	10/04/18	01/06/19	8	POST IT 3 X 3 PULGADAS	$29.50	$236.00
IA-0066	30/04/19	30/04/19	18	CAJA DE GRAPAS.	$40.00	$720.00
IA-0067	30/04/19	10/06/2019	0	GANCHO BILLETEROS DE 2 PULGADAS	$11.50	$0.00
IA-0068	30/04/19	10/06/2019	4	GANCHO BILLETEROS DE 1 PULGADAS	$6.39	$25.56
IA-0069	15/02/18	15/02/18	1000	CD EN BLANCO CD-R	$6.73	$6,730.00
IA-0070	13/11/17	01/06/19	2	CAJA DE CLIP PEQUEÑO 100/1	$12.98	$25.96
IA-0071	13/11/17	01/06/19	33	CAJA DE CLIP GRANDE 100/1	$34.22	$1,129.26
IA-0072	13/11/17	01/06/19	100	CAJA DE GANCHO MACHO Y HEMBRA	$115.64	$11,564.00
IA-0073	13/11/17	13/11/17	10	HOJAS DE LABEL DE CD 2/1	$266.29	$2,662.90
IA-0074	13/11/17	13/11/17	1,000.00	HOJAS DE LABEL DEL ANCHO 2.5" (1/30)	$1.58	$1,580.00
IA-0075	13/11/17	01/06/19	134	SOBRE MANILA PEQUEÑO MONEDAS	$1.00	$134.00
IA-0076	18/02/19	01/06/19	500	SOBRE MANILA 9X12	$3.50	$1,750.00
IA-0077	15/12/17	01/06/19	0	SOBRE MANILA 10X15	$4.13	$0.00
IA-0078	03/08/18	03/08/18	191	SOBRE MANILA 10X13	$3.84	$733.44
IA-0079	13/11/17	01/06/19	12	DE CARPETAS DE 3 OLLOS 5/1	$34.22	$410.64
IA-0080	16/06/18	01/06/19	10	HOJAS PROTECTORAS 8 1/2 X 11	$232.00	$2,320.00
IA-0081	04/07/2019	04/07/2019	3	TONER NEGRO C7025	$1,678.00	$16,284.00
IA-0082	04/07/2019	04/07/2019	2	TONER MEGENTA C7025	$1,158.00	$6,490.00

IA-0083	04/07/2019	04/07/2019	2	TONER YELLOW C7025	$6,100.00	$12,200.00
IA-0084	04/07/2019	04/07/2019	2	TONER CYAN C7025	$6,100.00	$18,300.00
IA-0085	04/07/2019	04/07/2019	2	TONER NEGRO B405	$5,500.00	$5,500.00
IA-0086	04/07/2019	04/07/2019	2	CARTUCHO RESIDUOS R5 C7025	$5,800.00	$5,800.00
IA-0087	18/02/19	04/07/2019	2	CARTUCHO HP NEGRO 954	$1,570.00	$3,140.00
IA-0088	28/12/18	04/07/2019	2	CARTUCHOS HP AMARILLO 954	$1,145.00	$2,290.00
IA-0089	18/02/19	04/07/2019	4	CARTUCHOS 954 HP 8710 AZUL	$1,145.00	$4,580.00
IA-0090	18/02/19	04/07/2019	3	CARUCHOS 954 HP 8710 MAGENTA	$1,145.00	$3,435.00
IA-0091	05/12/17	04/07/2019	2	TONER EPSON FX-890	$324.50	$649.00
IA-0092	18/02/19	04/07/2019	1	CARTUCHOS HP P2035N LASER JET	$4,950.00	$4,950.00
IA-0093	15/02/18	04/07/2019	3	TONER HP P1102W LASER JET	$1,850.00	$5,550.00
IA-0094	08/04/19	08/04/19	3	RESMA DE PAPEL TIMBRADO	$2,950.00	$8,850.00
IA-0095	13/11/17	01/06/19	5	RESMA DE PAPEL DE HILO BLANCO	$666.70	$3,333.50
IA-0096	13/11/17	01/06/19	6	RESMA DE PAPEL DE HILO AMARILLO	$420.00	$2,520.00
IA-0097	30/04/19	01/06/19	5	RESMA DE PAPEL CARTULINA BLANCO 8.5 X 11	$420.00	$2,100.00
IA-0098	13/11/17	01/06/19	0	RESMA DE PAPEL CARTULINA CREMA 8.5 X 11	$531.00	$0.00
IA-0099	30/04/19	10/06/2019	9	CARPETAS NEGRAS 3 OLLOS 2 PULGADAS	$301.50	$2,713.50
IA-0100	30/04/19	10/06/2019	0	CARPETAS NEGRAS DE 3 OLLOS 4 PULGADAS	$425.00	$0.00
IA-0101	13/11/17	01/06/19	1	CAJA DE PENDAFLEX 8.5 x 13	$501.50	$501.50
IA-0102	13/11/17	13/11/17	3	CAJA DE PENDAFLEX 8.5 X 11	$430.70	$1,292.10
IA-0103	15/12/17	01/06/19	12	PILA DURACELL AAA	$43.66	$523.92
IA-0104	03/08/18	03/08/18	12	PILA PROCELL AA	$55.46	$665.52
IA-0105	03/08/18	01/06/19	15	CINTA CORRECTORA DE MAQUINA	$38.35	$575.25
IA-0106	03/08/18	03/08/18	20	CINTA DE ESCRIBIR MAQUINA	$265.50	$5,310.00
IA-0107	03/08/18	01/06/19	1	CORRECTORES	$53.10	$53.10
IA-0108	16/11/18	01/06/19	4	BORRAS	$11.80	$47.20
IA-0109	06/05/19	01/06/19	0	PAQUETES DE FUNDA 05GNL 100/1	$1.05	$0.00
IA-0110	06/05/19	01/06/19	2	PAQUETES DE FUNDA 55GNL 100/1	$4.90	$9.80
IA-0111	28/01/19	10/06/2019	0	LAMPARA DE 7 LED #305203 MAXTCOL	$211.02	$0.00
IA-0112	28/01/19	28/01/19	6	FUMIGADORA 16 LITROS, MOCHILA	$695.00	$4,170.00
IA-0113	28/01/19	28/01/19	0	CERRADURA #9009, YALE CON LLAVE	$677.12	$0.00
IA-0114	28/01/19	28/01/19	6	CAPA TRAJE #420Y, AMARILLA NYLON	$495.76	$2,974.56
IA-0115	28/01/19	01/06/19	5	GUANTES GOMA CORRUGADOS HK ROUGH 5602	$168.64	$843.20
IA-0116	28/01/19	28/01/19	5	MASCARILLA SENCILLA GAS GM3058	$103.39	$516.95
IA-0117	28/01/19	28/01/19	5	REGLETAS MULTIPLES 8/1 CABLE 30CM	$309.32	$1,546.60
IA-0118	28/01/19	01/06/19	0	LAMPARA LED 15W REDONDA FINA	$292.37	$0.00
IA-0119	28/01/19	28/01/19	3	EXTENSION ELECTRICA 16/3 25", VERDE	$724.78	$2,174.34
IA-0120	18/02/19	18/02/19	0	DISPENSADOR 3/4 DE TAPE	$85.00	$0.00
IA-0121	06/05/19	01/06/19	6	BRILLO Y ESPONJA DOBLE USO	$15.71	$94.26
IA-0122	30/04/19	30/04/19	10	BINDING COVERS	$232.20	$2,322.00
IA-0123	06/05/19	06/05/19	10	TOALLA MICRO FIBRA	$40.00	$400.00
IA-0124	06/05/19	06/05/19	3	ESCOBA NYLON	$110.00	$330.00
			SUB-TOTAL		**$53,608.30**	**$205,528.48**
			TOTAL		***$60,818.38***	***$243,335.62***

Realizado por:

Estrella Tejeda

Estrella Tejeda

Secretaria Ejecutiva

Aprobado Por:

Patria Martinez

Enc. Adm. Y Financiero

CONIAF Consejo Nacional de Investigaciones Agropecuarias y Forestales