

CONSEJO NACIONAL DE INVESTIGACIONES AGROPECUARIAS Y FORESTALES						
INVENTARIO DE ALMACEN JULIO - SEPTIEMBRE / 2020						
CODIGO INST.	FECHA DE ADQ.	FECHA REG.	EXISTENCIA	DESCRIPCION	COSTO	TOTAL
IA-0001	00/01/00	00/01/00	3	PAQUETE DE SERVILLETAS CRISTAL 500/1	\$94.40	\$283.20
IA-0002	27/12/19	27/12/19	1	PAPEL TOALLA faldó de 6	\$970.00	\$970.00
IA-0003	27/12/19	27/12/19	12	PAPEL DE BAÑO inodoro faldó	\$1,075.00	\$12,900.00
IA-0007	21/02/20	21/02/20	6	AZUACAR DE 5 LIBRA	\$168.20	\$1,009.20
IA-0008	09/07/18	09/07/18	800	SOBRE DE AZUCAR SLENDA CON STIVIA c/u	\$2.41	\$1,928.00
IA-0009	06/05/19	06/05/19	10	SOBRES DE TE MANZANILLA	\$7.67	\$76.70
IA-0010	06/05/19	06/05/19	5	SOBRES DE TE MENTA	\$6.50	\$32.50
IA-0011	09/07/18	09/07/18	0	SOBRES DE TE VERDE	\$7.67	\$0.00
IA-0025	15/02/19	15/02/19	23	PAQUETE DE CAFÉ 1 LIBRA	\$190.00	\$4,370.00
IA-0026	06/05/19	06/05/19	1	GALONES DE CLORO	\$62.00	\$62.00
N/A	06/05/19	06/05/19	12	FRASCOS DE 32 OZ PLASTICOS	\$90.00	\$1,274.00
N/A	06/05/19	06/05/19	3	GEL CON ALCOHOL	\$1,100.00	\$6,600.00
N/A	23/06/20	23/06/20	1800	MASCARILLAS QUIRURJICAS	\$23.50	\$41,400.00
N/A	23/06/20	23/06/20	6	GUANTES DE LATEX POLVO	\$595.00	\$3,570.00
N/A	23/06/20	23/06/20	25	LENTES DE PROTECCION	\$210.00	\$5,250.00
IA-0027	21/12/18	21/12/18	3	MISTOLIN	\$90.00	\$270.00
IA-0028	21/02/20	21/02/20	2	SUAPERS No. 32	\$170.00	\$340.00

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	0	GUANTES MANO FUERTE	\$73.00	\$0.00
IA-0031	06/05/19	06/05/19	9	GALON DE LAVAPLATOS	\$194.70	\$1,752.30
IA-0032	06/05/19	06/05/19	3	GALONES DE JABON PARA LAS MANOS	\$200.60	\$601.80
IA-0033	13/11/18	13/11/18	0	AMBIENTADOR EN SPRAY	\$318.60	\$0.00
		SUB-TOTAL			\$5,764.25	\$82,919.70
CODIGO	FECHA	FECHA		MATERIAL DE OFICINA	TOTAL	
IA-0034	08/06/20	08/06/20	3	RESMA DE PAPEL 8.5 x 11	\$151.80	\$455.40
IA-0035	08/06/20	08/06/20	5	RESMA DE PAPEL 8.5 x 13	\$230.10	\$1,150.50
IA-0036	08/06/20	08/06/20	9	RESMA DE PAPEL 8.5 x 14	\$206.00	\$1,854.00
IA-0037	08/06/20	08/06/20	0	FOLDER 8 1/2 X 11	\$200.85	\$0.00
IA-0038	20/12/19	20/12/19	20	(paq de 12)LIBRETAS RAYADAS 5 X 8 MPEQUEÑAS	\$167.80	\$3,356.00
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	10/04/18	12	ROLLO DE PAPEL DE SUMADORA	\$13.24	\$158.88
IA-0042	13/11/17	13/11/17	11	CRAYONES NEGROS	\$16.23	\$178.53
IA-0043	18/02/19	18/02/19	0	CRAYONES NEGROS BEROL	\$15.41	\$0.00
IA-0044	13/11/17	13/11/17	2	CRAYONES AZULES BEROL	\$16.23	\$32.46
IA-0045	13/11/17	13/11/17	22	CRAYONES ROJOS BEROL	\$16.23	\$357.06
IA-0046	13/11/17	13/11/17	0	RESALTADORES VERDE BEROL	\$16.23	\$0.00
IA-0047	13/11/14	13/11/14	0	RESALTADORES AMARILLO BEROL	\$16.23	\$0.00
IA-0048	10/04/18	10/04/18	0	RESALTADORES ROSADOS BEROL	\$14.55	\$0.00
IA-0049	10/04/18	10/04/18	0	RESALTADORES AMARILLOS PELIKAN	\$14.55	\$0.00
	10/04/18	10/04/18	3	Paq. espirales 8MM	\$491.30	\$1,473.90

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IA-0050	30/04/19	30/04/19	3	REGLAS	\$12.00	\$36.00
IA-0051	03/08/18	03/08/18	5	CINTA ADHESIVA ANCHA	\$88.50	\$442.50
IA-0052	18/02/19	18/02/19	2	GRAPADORAS	\$271.19	\$542.38
IA-0053	13/11/17	13/11/17	0	SACA GRAPA	\$25.96	\$0.00
IA-0054	13/11/17	13/11/17	3	CAJA DE GOMITAS	\$29.50	\$88.50
IA-0055	30/04/19	30/04/19	0	LAPICEROS FABER CASTLE	\$46.20	\$0.00
IA-0057	30/04/19	30/04/19	121	LAPIZ DE CARBON BEROL MIRADO	\$6.25	\$756.25
IA-0058	12/06/20	12/06/20	0	CINTA ADHESIVA HIGHLAND	\$61.36	\$0.00
IA-0059	18/02/19	18/02/19	0	TAPE DOS CARAS	\$194.70	\$0.00
IA-0060	7/09/18	7/09/18	0	UHU	\$147.50	\$0.00
IA-0061	19/04/18	19/04/18	7	TINTAS DE SUMADORA SHARP	\$80.24	\$561.68
IA-0062	13/11/17	13/11/17	1	TIJERAS	\$41.30	\$41.30
IA-0063	08/06/20	08/06/20	0	POST TIP 1 1/2 PULGADA	\$17.70	\$0.00
IA-0064	08/06/20	08/06/20	0	POST TIP 2 PULGADAS	\$20.06	\$0.00
IA-0065	08/06/20	08/06/20	0	POST IT 3 X 3 PULGADAS	\$29.50	\$0.00
IA-0066			11	CAJA DE GRAPAS.	\$40.00	\$440.00
IA-0067	12/06/20	12/06/20	120	GANCHO BILLETROS DE 2 PULGADAS	\$32.00	\$192.00
IA-0068	08/06/20	08/06/20	84	GANCHO BILLETROS DE 1 PULGADAS	\$6.39	\$536.76
IA-0069			0	CD EN BLANCO CD-R	\$6.73	\$0.00
IA-0070	08/06/20	08/06/20	6	CAJA DE CLIP PEQUEÑO 100/1	\$12.98	\$77.88
IA-0071	08/06/20	08/06/20	6	CAJA DE CLIP GRANDE 100/1	\$34.22	\$205.32
IA-0072	13/11/17	13/11/17	50	CAJA DE GANCHO MACHO Y HEMBRA	\$115.64	\$5,782.00
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	0.00	HOJAS DE LABEL DEL ANCHO 2.5" (1/30)	\$1.58	\$0.00
IA-0075	13/11/17	13/11/17	134	SOBRE MANILA PEQUEÑO MONEDAS	\$1.00	\$134.00
IA-0076	18/02/19	18/02/19	0	SOBRE MANILA 9X12	\$3.50	\$0.00

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IA-0077	15/12/17	15/12/17	0	SOBRE MANILA 10X13	\$4.13	\$0.00
IA-0078	03/08/18	03/08/18	0	SOBRE MANILA 10X11	\$3.84	\$0.00
IA-0079	13/11/17	13/11/17	0	DE CARPETAS DE 3 OLLOS 5/1	\$34.22	\$0.00
IA-0080	16/06/18	16/06/18	10	HOJAS PROTECTORAS 8 1/2 X 11	\$232.00	\$2,320.00
IA-0081	04/07/2019	04/07/2019	1	TONER NEGRO C7025	\$6,100.00	\$6,100.00
IA-0082	04/07/2019	04/07/2019	1	TONER MEGENTA C7025	\$1,158.00	\$6,490.00
IA-0083	04/07/2019	04/07/2019	1	TONER YELLOW C7025	\$6,100.00	
IA-0084	04/07/2019	04/07/2019	1	TONER CYAN C7025	\$6,100.00	\$6,100.00
IA-0085	04/07/2019	04/07/2019	1	TONER NEGRO B405	\$5,500.00	\$5,500.00
IA-0086	04/07/2019	04/07/2019	0	CARTUCHO RESIDUOS R5 C7025		
IA-0087	18/02/19	18/02/19	3	CARTUCHO HP NEGRO 954	\$1,570.00	\$4,710.00
IA-0088	28/12/18	28/12/18	3	CARTUCHOS HP AMARILLO 954	\$1,145.00	\$3,435.00
IA-0089	18/02/19	18/02/19	3	CARTUCHOS 954 HP 8710 AZUL	\$1,145.00	\$3,435.00
IA-0090	18/02/19	18/02/19	4	CARTUCHOS 954 HP 8710 MAGENTA	\$1,145.00	\$4,580.00
IA-0091	05/12/17	05/12/17	0	TONER EPSON FX-890	\$324.50	\$0.00
IA-0092	18/02/19	18/02/19	1	CARTUCHOS HP P2035N LASER JET	\$4,950.00	\$4,950.00
IA-0093	15/02/18	15/02/18	2	TONER HP P1102W LASER JET	\$1,850.00	\$3,700.00
IA-0094	08/04/19	08/04/19	0	RESMA DE PAPEL TIMBRADO	\$2,950.00	\$0.00
IA-0095	13/11/17	13/11/17	0	RESMA DE PAPEL DE HILO BLANCO	\$666.70	\$0.00
IA-0096	13/11/17	13/11/17	1	RESMA DE PAPEL DE HILO AMARILLO	\$420.00	\$420.00
IA-0097	30/04/19	30/04/19	5	RESMA DE PAPEL CARTULINA BLANCO 8.5 X 11	\$420.00	\$2,100.00
IA-0098	13/11/17	13/11/17	0	RESMA DE PAPEL CARTULINA CREMA 8.5 X 11	\$531.00	\$0.00

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IA-0099	30/04/19	30/04/19	0	CARPETAS NEGRAS 3 OLLOS 2 PULGADAS	\$301.50	\$0.00
IA-0100	30/04/19	30/04/19	0	CARPETAS NEGRAS DE 3 OLLOS 4 PULGADAS	\$425.00	\$0.00
IA-0101	13/11/17	13/11/17	2	CAJA DE PENDAFLEX 8.5 x 13	\$501.50	\$1,003.00
IA-0102	13/11/17	13/11/17	2	CAJA DE PENDAFLEX 8.5 X 11	\$430.70	\$861.40
IA-0103	08/06/20	08/06/20	16	PILA DURACELL AAA	\$43.66	\$698.56
IA-0104	12/06/20	12/06/20	8	PILA PROCELL AA	\$55.46	\$443.68
IA-0107	03/08/18	03/08/18	0	CORRECTORES	\$53.10	\$0.00
IA-0108	16/11/18	16/11/18	3	BORRAS	\$11.80	\$35.40
IA-0109	06/05/19	06/05/19	250	UNIDAD DE FUNDA 05GNL 100/1	\$1.05	\$262.50
IA-0110	06/05/19	06/05/19	50	UNIDAD DE FUNDA 55GNL 100/1	\$4.90	\$245.00
IA-0111	28/01/19	28/01/19	0	LAMPARA DE 7 LED #305203 MAXTCOL	\$211.02	\$0.00
IA-0112	28/01/19	28/01/19	5	FUMIGADORA 16 LITROS, MOCHILA	\$695.00	\$3,475.00
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	28/01/19	0	GUANTES GOMA CORRUGADOS HK ROUGH 5602	\$168.64	\$0.00
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	28/01/19	2	LAMPARA LED 15W REDONDA FINA	\$292.37	\$584.74
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	06/05/19	3	BRILLO Y ESPONJA DOBLE USO	\$15.71	\$47.13

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IA-0122	30/04/19	30/04/19	10	BINDING COVERS	\$232.20	\$2,322.00
IA-0123	27/12/19	27/12/19	0	TOALLA MICRO FIBRA	\$40.00	\$0.00
IA-0124	27/12/19	27/12/19	2	ESCOBA NYLON	\$110.00	\$220.00
			SUB-TOTAL		\$51,605.89	\$92,863.78
			TOTAL		\$57,370.14	\$175,783.48

Realizado por:

Ingrid Femia

Secretaria Ejecutiva

Aprobado Por:

[Signature]

Enc. Adm. Y Financiero

