

INSTITUTO DE INNOVACION EN BIOTECNOLOGIA E INDUSTRIA**Reporte General de Activos****Fecha Adquisición: 1/1/2021 - 30/6/2021**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
Total General					3,910,684.13	0.00000000	3,910,684.13
SubTotal: CENTRATEC					229,064.02	0.00	229,064.02
8028		Bocina 2.1	14/5/2021	16/3/2021	3,540.00	0.00	3,540.00
8027		Laptop Dell Latitud 3510	11/5/2021	7/4/2021	54,359.06	0.00	54,359.06
8030		Pantalla 100	11/5/2021	16/3/2021	6,997.40	0.00	6,997.40
8026		Proyector Epson	11/5/2021	7/4/2021	39,276.30	0.00	39,276.30
8024		Silla Secretarial	13/5/2021	5/4/2021	9,974.31	0.00	9,974.31
8025		Silla Secretarial	13/5/2021	5/4/2021	9,974.31	0.00	9,974.31
8031		Taburete	13/5/2021	5/4/2021	8,169.97	0.00	8,169.97
8121		Taburete	13/5/2021	5/4/2021	8,169.97	0.00	8,169.97
8122		Taburete	13/5/2021	5/4/2021	8,169.97	0.00	8,169.97
8123		Taburete	13/5/2021	5/4/2021	8,169.97	0.00	8,169.97
8124		Taburete	13/5/2021	5/4/2021	8,169.97	0.00	8,169.97
8125		Taburete	13/5/2021	5/4/2021	8,169.97	0.00	8,169.97
8126		Taburete	13/5/2021	5/4/2021	8,169.97	0.00	8,169.97
8127		Taburete	13/5/2021	5/4/2021	8,169.97	0.00	8,169.97
8128		Taburete	14/5/2021	5/4/2021	8,169.97	0.00	8,169.97
8129		Taburete	14/5/2021	5/4/2021	8,169.97	0.00	8,169.97
8130		Taburete	14/5/2021	5/4/2021	8,169.97	0.00	8,169.97
8131		Taburete	14/5/2021	5/4/2021	8,169.97	0.00	8,169.97
8156		Tanque de gas 50lbs	2/6/2021	1/6/2021	6,903.00	0.00	6,903.00
SubTotal: COCINA					38,823.20	0.00	38,823.20
8210		ESTUFA 4 QUEMADORES	9/7/2021	21/6/2021	35,000.00	0.00	35,000.00
8211		LICUADORA	9/7/2021	21/6/2021	3,823.20	0.00	3,823.20
SubTotal: COCINA (CEBIVE)					29,000.00	0.00	29,000.00
8150		Estufa de 4 hornilla 30pulg	4/6/2021	1/6/2021	29,000.00	0.00	29,000.00
SubTotal: DEPARTAMENTO DE COMPRAS					31,561.46	0.00	31,561.46
8147		Impresora hp laserjet pro	28/5/2021	12/5/2021	31,561.46	0.00	31,561.46
SubTotal: DEPARTAMENTO DE INFORMATICA					236,298.34	0.00	236,298.34
8158		COMPUTADORA	9/7/2021	22/6/2021	49,998.00	0.00	49,998.00
8217		CPU SFF DELL	9/7/2021	25/6/2021	43,109.32	0.00	43,109.32
8230		CPU SFF DELL 3080	9/7/2021	25/6/2021	56,016.95	0.00	56,016.95

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08134		Laptop Dell Latitud 5410	11/5/2021	7/4/2021	68,563.90	0.00	68,563.90
8216		MONITOR	9/7/2021	25/6/2021	8,527.12	0.00	8,527.12
8215		MONITOR	9/7/2021	25/6/2021	10,083.05	0.00	10,083.05
SubTotal: DEPARTAMENTO DE RECURSOS HUMANOS					98,234.64	0.00	98,234.64
8212		CPU SFF DELL 3080	9/7/2021	25/6/2021	43,109.32	0.00	43,109.32
8155		Impresora hp laser color pro 400	4/6/2021	26/5/2021	46,598.20	0.00	46,598.20
8213		MONITOR DELL	9/7/2021	25/6/2021	8,527.12	0.00	8,527.12
SubTotal: DEPARTAMENTO DE SERVICIO AL CLIENTE					58,997.64	0.00	58,997.64
8159		COMPUTADORA	9/7/2021	22/6/2021	49,998.00	0.00	49,998.00
8160		MONITOR	9/7/2021	22/6/2021	8,999.64	0.00	8,999.64
SubTotal: DEPARTAMENTO MANTENIMIENTO DE EQUIPOS ANALITICOS					58,997.64	0.00	58,997.64
8157		COMPUTADORA DELL	9/7/2021	22/6/2021	49,998.00	0.00	49,998.00
8161		MONITOR	9/7/2021	22/6/2021	8,999.64	0.00	8,999.64
SubTotal: DIRECCION EJECUTIVA					153,011.56	0.00	153,011.56
8142		Laptop inspiron	14/5/2021	13/5/2021	72,005.96	0.00	72,005.96
8143		Laptop vostro	14/5/2021	13/5/2021	72,005.96	0.00	72,005.96
8162		MONITOR	9/7/2021	22/6/2021	8,999.64	0.00	8,999.64
SubTotal: DIRECTOR (CEBIVE)					76,676.99	0.00	76,676.99
8226		AIRE ACONDICIONADO 12,000BTU	9/7/2021	20/5/2021	36,477.99	0.00	36,477.99
8013		compresor de aire	14/5/2021	23/4/2021	40,199.00	0.00	40,199.00
SubTotal: LAB. BIOTECNOLOGIA MOLECULAR					700,747.93	0.00	700,747.93
8225		AIRE ACONDICIONADO	9/7/2021	20/5/2021	49,726.00	0.00	49,726.00
8146		Qubit Assay(cuantificador)	7/6/2021	14/4/2021	575,591.61	0.00	575,591.61
8144		Tanque de 20lts nitrogeno liquido	4/6/2021	17/5/2021	75,430.32	0.00	75,430.32
SubTotal: LAB. DE GENOMICA AMBIENTAL					575,591.61	0.00	575,591.61
8145		qubit Assay(caltificador)	7/6/2021	14/4/2021	575,591.61	0.00	575,591.61
SubTotal: LABORATORIO CONTROL DE ENERGIA RENOVABLE					8,620.38	0.00	8,620.38
8137		Monitor	7/6/2021	7/4/2021	8,620.38	0.00	8,620.38

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SubTotal: LABORATORIO DE BIOTECNOLOGIA INDUSTRIAL					614,710.00	0.00	614,710.00
8148		Espectofotometro	4/6/2021	24/5/2021	566,990.00	0.00	566,990.00
8133		extractor de jugo	14/5/2021	30/3/2021	7,930.00	0.00	7,930.00
8132		Extrator de jugo	14/5/2021	30/3/2021	7,930.00	0.00	7,930.00
8019		Freezer	14/5/2021	7/5/2021	31,860.00	0.00	31,860.00
SubTotal: LABORATORIO DE CROMATOGRAFIA					77,231.00	0.00	77,231.00
8139		Computadora dell optiplex 3080	7/6/2021	22/3/2021	45,950.00	0.00	45,950.00
8022		Licuadora	14/5/2021	12/4/2021	23,010.00	0.00	23,010.00
8140		Monitor dell	7/6/2021	22/3/2021	8,271.00	0.00	8,271.00
SubTotal: LABORATORIO DE ENSAYOS QUIMICOS					46,020.00	0.00	46,020.00
8020		Licuadora	14/5/2021	12/4/2021	23,010.00	0.00	23,010.00
8021		Licuadora	14/5/2021	12/4/2021	23,010.00	0.00	23,010.00
SubTotal: LABORATORIO DE FARMACIA					320,648.84	0.00	320,648.84
8151		Extractor de grasa	7/6/2021	12/5/2021	160,324.42	0.00	160,324.42
8152		Motor de extractor de grasa	7/6/2021	12/5/2021	160,324.42	0.00	160,324.42
SubTotal: LABORATORIO DE MINERALOGIA					27,605.10	0.00	27,605.10
8149		procesadora de alimentos	4/6/2021	1/6/2021	27,605.10	0.00	27,605.10
SubTotal: OFICINA ASISTENTE DIRECCION					56,511.38	0.00	56,511.38
8135		Dell Optiplex 3070	11/5/2021	7/4/2021	47,891.00	0.00	47,891.00
8136		Monitor	7/6/2021	9/4/2021	8,620.38	0.00	8,620.38
SubTotal: OFICINA TECNICA(CEBIVE)					51,107.15	0.00	51,107.15
8141		Laptop HP	14/5/2021	14/5/2021	51,107.15	0.00	51,107.15
SubTotal: OFICINA TECNICO MAXIMO					51,107.15	0.00	51,107.15
8037		LAPTOP	9/7/2021	9/5/2021	51,107.15	0.00	51,107.15
SubTotal: PLANTA PILOTO CHIA					205,783.10	0.00	205,783.10
8018		Balanza digital	14/5/2021	7/5/2021	46,356.30	0.00	46,356.30
8016		Empacadora de vacio	14/5/2021	7/5/2021	122,661.00	0.00	122,661.00

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8017		Freidora de aire	14/5/2021	7/5/2021	11,375.00	0.00	11,375.00
8014		Mini procesador de alimento	14/5/2021	26/4/2021	5,395.20	0.00	5,395.20
8015		procesador de alimento	14/5/2021	26/4/2021	19,995.60	0.00	19,995.60
SubTotal: PRODUCCION INVITRO (CEBIVE)					99,452.00	0.00	99,452.00
8223		AIRE ACONDICIONADO	9/7/2021	20/5/2021	49,726.00	0.00	49,726.00
8222		AIRE ACONDICIONADO DE 12000BTU	9/7/2021	20/5/2021	49,726.00	0.00	49,726.00
SubTotal: RECEPCION					64,883.00	0.00	64,883.00
8138		Dell Optiplex 3070	11/5/2021	7/4/2021	47,891.00	0.00	47,891.00
8154		Silla tecnico danza en tela	4/6/2021	27/5/2021	8,496.00	0.00	8,496.00
8153		Sillon tecnico danza en tela	4/6/2021	27/5/2021	8,496.00	0.00	8,496.00

