



INSTITUTO DE INNOVACION EN BIOTECNOLOGIA E INDUSTRIA

"Año de la Consolidación de la Seguridad Alimentaria"

Relación de Inventario en Almacén

Correspondiente al Mes de **Abril-Mayo-Junio** del **2020**

Codigo Institucional	Fecha De Adquisicion/ Registro	Descripcion del activo o bien	Existencia	Costo Unitario en RD\$	Valor en RD\$
1	2020/04/01	YUCA	5	27.00	135.00
2	2020/04/01	MANGOS MADUROS	35	51.00	1,785.00
3	2020/04/01	FRESAS FRESCAS	10	362.94	3,629.44
4	2020/04/01	BATATA	5	37.50	187.50
5	2020/04/01	PIÑAS MD2	25	89.40	2,235.00
6	2020/04/01	LECHOZAS VERDES	10	105.00	1,050.00
7	2020/04/01	ARROZ	10	29.90	299.00
8	2020/04/01	CHINOLAS	100	13.50	1,350.00
9	2020/04/01	TAMARINDO	10	97.50	975.00
10	2020/04/01	CEREZAS	10	259.00	2,590.00
11	2020/04/01	GUANABANAS MADURAS	15	225.00	3,375.00
12	2020/04/01	GUINEOS MADUROS	35	8.78	307.30
13	2020/04/01	AUYAMA	15	41.80	627.00
14	2020/04/01	PLATANOS VERDES	10	25.60	256.00
15	2020/04/01	AJI MORRON	10	72.00	720.00
16	2020/04/01	LECHE EN POLVO KANNY	3	1,200.00	3,600.00
17	2020/04/01	LIMONES VERDES	10	11.52	115.20
18	2020/04/01	ZAPOTES MADUROS	15	46.50	697.50
19	2020/04/01	ZANAHORIAS	10	51.00	510.00
20	2020/04/01	OREGANO ENTERO	1	195.00	195.00
21	2020/04/01	AJO ENTERO	2	300.00	600.00
22	2020/04/01	PIMIENTO ROJO	3	66.00	198.00
23	2020/04/01	LECHE EN POLVO DE 1,500gr	3	1,272.00	3,816.00
24	2020/04/01	BOTELLA DE CRISTAL DE 10OZ	50	41.77	2,088.60
25	2020/04/01	JUEGO DE SACA CIRCULOS	1	203.55	203.55
26	2020/04/01	TORNILLO DIABLITO 2 ½ PULGADA	50	2.02	100.89
27	2020/04/01	CLAVO DULCE DE 3 PULGADAS	3	92.04	276.12
28	2020/04/01	PINTURA MAMEY	1	1,752.30	1,752.30
29	2020/04/01	PINTURA VERDE	1	1,752.30	1,752.30
30	2020/04/01	PALETAS DE MADERA (TARIMAS)	10	575.25	5,752.50
31	2020/04/01	BROCHAS DE 3 PULGADAS	4	175.23	700.92

32	2020/04/16	DEDALES DE EXTRACCIÓN 25 MM X 80 MM	3	15,104.00	45,312.00
33	2020/04/16	LAURYL TRIPTOSA BROTH 500 GRS	10	10,502.00	105,020.00
34	2020/04/16	MASCARILLA QUIRURGICA (AZULES)	100	1,038.40	103,840.00
35	2020/04/16	HISOPOS ESTERIL CON MEDIO DE TRANSPORTE 50/1	2	2,478.00	4,956.00
36	2020/04/16	HISOPOS ESTERIL SIN MEDIO DE TRANSPORTE 100/1	2	1,121.00	2,242.00
37	2020/04/16	MANTENIMIENTO DE EQUIPO BRUKER TQ. GC-MS 300	1	652,648.63	652,648.63
38	2020/04/16	MANTENIMIENTO DE EQUIPO BRUKER GC 430	2	239,244.39	478,488.77
39	2020/04/17	COLUMNNA CAPILAR DE GC, COL-ELITE-2560,100MM, 0.05MM, 0.20µm	2	254,605.25	509,210.50
40	2020/04/17	GUARD COLUMN SILTEK DEACTIVATION 5M, 025MM ID, 0.37 ± 0.04MM OD	5	50,877.80	254,389.00
41	2020/04/17	ASSY, PCB, 2998 CLASSIC PERSONALITY, L/S	1	138,193.40	138,193.40
42	2020/04/17	ASSY, PCB, 3VCCP AHCT	1	47,070.68	47,070.68
43	2020/04/21	GEL SANITIZADOR DE MANOS (LITRO)	5	1,124.50	5,622.52
44	2020/04/21	GEL SANITIZADOR DE MANOS (GALÓN)	10	3,498.44	34,984.40
45	2020/04/24	COPIADORA SHARP MX-3050N MULTIFUNCIONAL COLOR 30 PPM	1	185,363.25	185,363.25
46	2020/04/24	MESA CON BANDEJA INCLUIDA DE 550 HOJAS MX-DE25	1	43,670.33	43,670.33
47	2020/04/24	UNIDAD DE SALIDA DE PAPEL MX-TU16	1	5,906.49	5,906.49
48	2020/04/24	TONER NEGRO P/COPIADORA MX-3050N (MX-60NTBA)	2	8,168.55	16,337.10
49	2020/04/24	TONER CYAN P/COPIADORA MX	2	17,405.30	34,810.59
50	2020/04/24	TONER MAGENTA P/COPIADORA MX	2	17,405.30	34,810.59
51	2020/04/24	TONER YELLOW P/COPIADORA MX	2	17,405.30	34,810.59
52	2020/04/24	COPIADORA SHARP BLANCO Y NEGRO	2	82,600.00	165,200.00
53	2020/04/24	TONER NEGRO P/COPIADORA MX-B355W (MX-45TNBA)	4	6,911.85	27,647.40
54	2020/05/01	BOMBA DE 2 HP	1	7,670.00	7,670.00
55	2020/05/01	LICUADORA	1	9,204.00	9,204.00
56	2020/05/01	LAVADORA DE 27 LIBRAS	1	22,538.00	22,538.00
57	2020/05/05	FRASCOS COLOR AMBAR TAPA ROCOSA VOLUMEN DE 1000 ML PARA ANALISIS DE GRASA Y ACEITE (CAJA DE 12 UDS)	4	8,099.52	32,398.08
58	2020/05/07	DEDALES DE EXTRACCION 25MM X 80MM	6	8,107.15	48,642.93
59	2020/05/07	DEDALES DE EXTRACCION 33MM X 80MM	3	9,972.58	29,917.74
60	2020/05/08	COMPUTADORA DE ESCRITORIO (SEGÚN ESPECIFICACIONES ANEXAS)	15	45,000.00	674,999.94
61	2020/05/08	MONITOR LED 19"	15	5,000.00	75,000.03
62	2020/05/14	CUBRE ZAPATOS DESECHABLES 100/1	50	755.20	37,760.00
63	2020/05/14	GORROS DESECHABLES 100/1	50	377.60	18,880.00
64	2020/05/14	GUANTES DE LATEX DESECHABLES M 100/1	50	566.40	28,320.00
65	2020/05/14	GUANTES DE LATEX DESECHABLES L 100/1	50	566.40	28,320.00
66	2020/05/14	BOTELLAS DE DILUCION DE CRISTAL CON TAPA ROSCA COLOR NEGRO 100ML	100	873.20	87,320.00
67	2020/05/14	TUBOS DE ENSAYO DE CRISTAL CON TAPA ROSCA, FONDO REDONDO 150MMX20MM	500	141.60	70,800.00
68	2020/05/14	TUBO DE DURHAM 6MMX50MM	5	3,658.00	18,290.00
69	2020/05/14	PIPETAS SEROLOGICAS DE CRISTAL 1 ML	50	578.20	28,910.00
70	2020/05/14	TIRILLAS PARA MEDIR PH	10	3,422.00	34,220.00
71	2020/05/14	GAFAS PROTECTORAS	30	401.20	12,036.00
72	2020/05/14	AGAR CETRIMIDE 500GR	1	11,564.00	11,564.00
73	2020/05/14	ACIDO SULFURICO 2.5 LTS	8	8,024.00	64,192.00
74	2020/05/14	TERMOMETRO INFRARROJO -50°C A 500°C	1	11,564.00	11,564.00

2018

75	2020/05/14	TERMOMETRO INFRARROJO PARA MEDIR TEMPERATURA CORPORAL	2	21,358.00	42,716.00
76	2020/05/14	GEL ANTIBACTERIAL	5	2,832.00	14,160.00
77	2020/05/19	GABINETE DE COMUNICACIONES DE 6U	1	14,750.00	14,750.00
78	2020/05/19	PATCH PANEL DE 24 PUERTOS	1	5,564.29	5,564.29
79	2020/05/19	SWITCH MANEJABLE DE 24 PUERTOS	1	37,388.54	37,388.54
80	2020/05/19	SWITCH MANEJABLE DE 16 PUERTOS	1	31,995.94	31,995.94
81	2020/05/19	ROUTER INALAMBRICO	2	9,357.64	18,715.27
82	2020/05/19	FLUKE INTELLITONE PRO 200 TESTER	2	20,090.21	40,180.42
83	2020/05/19	CANALETAS CON ADESIVO DE 1"	15	413.00	6,195.00
84	2020/05/19	CANALETAS CON ADESIVO DE 2"	10	832.25	8,322.54
85	2020/05/19	CANALETA DE PISO	10	1,268.74	12,687.36
86	2020/05/19	CONECTOR P/CABLE DE RED RJ-45 CAT. 45	200	15.93	3,186.00
87	2020/05/19	PAQUETE DE TIPE RAP MEDIANO, NEGROS	2	885.00	1,770.00
88	2020/05/19	PAQUETE DE TIPE RAP PEQUEÑO, NEGROS	2	767.00	1,534.00
89	2020/05/19	CAJA DE CABLE DE RED CAT. 6	2	8,690.70	17,381.40
90	2020/05/19	TESTER ELECTRICO	1	14,573.47	14,573.47
91	2020/05/19	PROYECTOR DE 3000 LUMENS	1	28,025.00	28,025.00
92	2020/05/19	CABLE DE RED DE 3" CERTIFICADOS	50	372.70	18,635.15
93	2020/06/01	MANTENIMIENTO DE LOS 37,441 DEL VEHÍCULO TOYOTA PRIUS 2015	1	7,592.34	7,592.34
94	2020/06/03	REPUESTOS PARA SELLOS R-542	30	590.00	17,700.00
95	2020/06/03	REPUESTOS PARA SELLOS R-532	10	590.00	5,900.00
96	2020/06/03	REPUESTOS PARA SELLOS S-827	20	590.00	11,800.00
97	2020/06/03	ESPIRALES ¼ TRANSPARENTE CONTINUOS (VER MUESTRA)	15	306.80	4,602.00
98	2020/06/03	ESPIRALES 3/8 TRANSPARENTE CONTINUOS(VER MUESTRA)	15	531.00	7,965.00
99	2020/06/03	RESMA DE PAPEL 8 1/2*11	15	3,044.40	45,666.00
100	2020/06/03	PROTECTORES DE HOJAS 8 1/2 X 11 100/1	10	495.60	4,956.00
101	2020/06/03	CINTA ADHESIVA 3/4	25	88.50	2,212.50
102	2020/06/03	MASKING TAPE MULTIUSO FINO 3/4 X 40 (ROLLO)	100	50.74	5,074.00
103	2020/06/03	LIBRO RECORD 300 PAG.	25	348.10	8,702.50
104	2020/06/03	LAPIZ DE CARBON BEROL MIRADO 12/1	50	129.80	6,490.00
105	2020/06/03	LAPICERO FABEL CASTELL 12/1	25	129.80	3,245.00
106	2020/06/03	POST IT	50	34.22	1,711.00
107	2020/06/03	MARCADOR SHARPIE PUNTA FINA AZUL	15	696.20	10,443.00
108	2020/06/03	MARCADOR SHARPIE PUNTA FINA NEGRO	10	696.20	6,962.00
109	2020/06/03	MARCADOR SHARPIE PUNTA FINA ROJO	10	696.20	6,962.00
110	2020/06/03	FOLDERS 8 1/2 X 11	15	413.00	6,195.00
111	2020/06/03	TIJERA PEQUEÑA	20	53.10	1,062.00
112	2020/06/03	CLIP PEQUEÑO NO. 1	50	24.78	1,239.00
113	2020/06/03	CLIP GRANDE NO. 2	50	79.06	3,953.00
114	2020/06/03	FOLDER PARTITION, ROJO, TAMAÑO LETTER 25/1	15	3,186.00	47,790.00
115	2020/06/03	FOLDER PARTITION, AZUL, TAMAÑO LETTER 25/1	10	3,186.00	31,860.00
116	2020/06/03	GRAPAS STANDAR	50	64.90	3,245.00
117	2020/06/03	PERFORADORA DE 2 HOYOS 1200 X 1200	10	826.00	8,260.00

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118	2020/06/03	GANCHOS PARA ARCHIVAR (MACHO Y HEMBRA)	25	236.00	5,900.00
119	2020/06/03	GOMITAS	20	88.50	1,770.00
120	2020/06/03	BANDEJA DE ESCRITORIO DE TRES NIVELES	25	885.00	22,125.00
121	2020/06/03	PAPEL SUMADORA	50	76.70	3,835.00
122	2020/06/03	PILA AAA 4/1	20	106.20	2,124.00
123	2020/06/03	PILA AA 4/1	20	106.20	2,124.00
124	2020/06/03	ARCHIVO ACORDEON	10	477.90	4,779.00
125	2020/06/03	TIJERA PEQUEÑA	20	112.10	2,242.00
126	2020/06/03	DISPENSADOR DE CINTA PEGANTE	15	470.82	7,062.30
127	2020/06/03	CD EN BLANCO	50	64.90	3,245.00
128	2020/06/03	DVD EN BLANCO	50	88.50	4,425.00
129	2020/06/03	LIBRETAS RAYADAS 5X8	50	116.82	5,841.00
130	2020/06/03	CARPETAS DE VINIL 3"	30	531.00	15,930.00
131	2020/06/03	CINTA PARA SUMADORA SHARP 450X450	25	116.82	2,920.50
132	2020/06/03	SACA GRAPAS	25	76.70	1,917.50
133	2020/06/03	SELLO GOMIGRAFO (PRINTER S-825)	5	2,832.00	14,160.00
134	2020/06/03	REPUESTOS PARA SELLOS S-825	4	590.00	2,360.00
135	2020/06/03	SELLO NUMERADOR DE SIETE DIGITOS	1	3,658.00	3,658.00
136	2020/06/03	MAQUINA SUMADORA SHARP EL-2630	10	9,676.00	96,760.00
137	2020/06/08	MANTENIMIENTO DE LOS 105,000 KM DEL VEHICULO TOYOTA 4RUNNER 2015	1	7,437.54	7,437.54
138	2020/06/08	MANTENIMIENTO DE LOS 245,000 KM DEL VEHÍCULO TOYOTA HILUX 2009	1	19,013.69	19,013.69
139	2020/06/08	MANTENIMIENTO DE LOS 142,060 DEL VEHÍCULO TOYOTA HILUX 2015	1	32,184.46	32,184.46
140	2020/06/08	FERTILIZANTE 15-15-15	15	10,620.00	159,300.00
141	2020/06/08	FERTILIZANTE 20-20-20	50	259.60	12,980.00
142	2020/06/08	FERTILIZANTE UREA 46%	4	8,260.00	33,040.00
143	2020/06/08	FERTILIZANTE PEPTIRAM 5	5	1,534.00	7,670.00
144	2020/06/08	INSECTICIDA DIAZOL 60 EC	5	4,602.00	23,010.00
145	2020/06/08	INSECTICIDA CYPERCAL 25 EC	3	2,360.00	7,080.00
146	2020/06/08	INSECTICIDA VERMEZELL 1.8 EC	3	2,242.00	6,726.00
147	2020/06/08	FUNGICIDA PRONTO 50 WP 500G	10	2,478.00	24,780.00
148	2020/06/08	FUNGICIDA OXITHANE 61.1 WP 500G	10	3,422.00	34,220.00
149	2020/06/08	FUNGICIDA REVUS OPTI 44 SC	5	1,652.00	8,260.00
150	2020/06/08	FUNGICIDA BRAVO 720 SC	5	6,490.00	32,450.00
151	2020/06/08	GLIFOSFATO RAYO HERBICIDA SISTEMICO	15	2,478.00	37,170.00
152	2020/06/08	2-4-D HERBICIDA SISTEMICO	4	3,422.00	13,688.00
153	2020/06/08	BIONEX 30.9 SL	10	2,242.00	22,420.00
154	2020/06/08	SINORAT RATICIDA	4	3,658.00	14,632.00
155	2020/06/08	CAL AGRICOLA	150	35.40	5,310.00
156	2020/06/08	INSECTICIDA CURACRON 50 EC	4	6,490.00	25,960.00
157	2020/06/08	FUNGICIDA DITHANE 60 SC Ó 43 SC	4	4,956.00	19,824.00
158	2020/06/08	AGROIL 82.5 EC INS-ACA-FUN	2	4,602.00	9,204.00
159	2020/06/08	DAMOIL 98 E ACEITE PARAFINICO INS-ACA-FUN	2	6,962.00	13,924.00
160	2020/06/08	FUNGICIDA SILVACUR COMBI 30 EC	6	8,850.00	53,100.00

161	2020/06/09	GOMA 265/70 R16-112 T WP HT01	4	8,446.23	33,784.91
162	2020/06/09	GOMA 265/70 R16-112 T WP HT01	4	8,446.23	33,784.91
163	2020/06/09	GOMA 235/75 R15-104 S WP HT01	4	7,177.09	28,708.36
164	2020/06/09	HIGH LIMIT CONTROL PART	1	3,559.66	3,559.66
165	2020/06/10	AMBIENTADORES DIFERENTES OLORES 8 OZ	48	200.60	9,628.80
166	2020/06/10	BRILLO VERDE SCOTCH BRITE	250	34.22	8,555.00
167	2020/06/10	COLOR 6/1	40	1,416.00	56,640.00
168	2020/06/10	PAPEL TOALLA 6/1 JUMBO Nota: TRAER MUESTRAS	100	1,003.00	100,300.00
169	2020/06/10	PAPEL DE BAÑO 12/1 JUMBO Nota: TRAER MUESTRAS	100	920.40	92,040.00
170	2020/06/10	DESINFECTANTE 19 OZ (LYSOL)	24	920.40	22,089.60
171	2020/06/10	VASOS No.3 2400/1	10	6,962.00	69,620.00
172	2020/06/10	VASOS No.7 2500/1	10	4,248.00	42,480.00
173	2020/06/10	GUANTE DOMESTICO FUERTE NEGRO SIZE M	50	188.80	9,440.00
174	2020/06/10	GUANTE DOMESTICO FUERTE NEGRO SIZE L	50	188.80	9,440.00
175	2020/06/10	SERVILLETA 500/1	30	188.80	5,664.00
176	2020/06/10	PLATOS DESECHABLES No.6 25/1	30	88.50	2,655.00
177	2020/06/10	CUCHARA DESECHABLE 25/1	30	53.10	1,593.00
178	2020/06/10	PAPEL DE ALUMINIO 200 PIES	50	460.20	23,010.00
179	2020/06/10	FUNDAS PLASTICAS 24X30 100/1	40	483.80	19,352.00
180	2020/06/10	FUNDAS PLASTICAS 55 GLS 100/1	40	1,121.00	44,840.00
181	2020/06/10	ESCOBA CON PALO	24	283.20	6,796.80
182	2020/06/10	SUAPE No.32	24	306.80	7,363.20
183	2020/06/10	SUAPE No.36	24	306.80	7,363.20
184	2020/06/16	GASOIL	1,000	182.40	182,400.00
185	2020/06/25	ALAMBRE ST. THH N 10 PIZ (ROLLO)	3	7,992.44	23,977.31
186	2020/06/25	TAPE TENFLEX 3M (10 ROJOS 10 NEGROS)	20	181.50	3,629.92
187	2020/06/25	PINZA CORTA DIAGONAL 7"	2	457.55	915.09
188	2020/06/25	DESTORNILLADORES DE ESTRIA 1/4 *6	5	183.02	915.09
189	2020/06/25	DESTORNILLADORES PLANO 1/4 *6	5	183.02	915.09
190	2020/06/25	REGLETA ELÉCTRICAS DE 6 SALIDAS 110 VOLTIOS	5	934.56	4,672.80
191	2020/06/25	CANDADO 60MM	10	2,531.10	25,311.00
192	2020/06/25	LLAVE DE 12"	1	9,386.49	9,386.49
193	2020/06/25	PINTURA AMARILLO CÁLIDO 982 SEMI-GLOSS (CUBETA)	3	14,828.35	44,485.06
TOTAL GENERAL RD\$					6,666,207.09

****OBSERVACION****

Los códigos, tantos de Bienes Nacionales, NO aplican para esta relación de Materiales de Oficinas.

