

**Reporte Compra por Producto en (RDS)**

Del 1/1/2022 Al 31/3/2022

| Código  | Descripción                                 | Referencia | Cantidad U/M | Costo    | Total     |
|---------|---|------------|--------------|----------|-----------|
| 11408-0 | ABONO FOLIAR TRIPLE 20,20,20 1LB            |            | 50.00 UND    | 32.26    | 1,612.80  |
| 11408-0 | ABONO TRIPLE 15,15,15 100 LB                |            | 20.00 SC     | 2,324.00 | 46,480.00 |
| 11404-0 | AGAR CITRATO SIMMON ISO                     |            | 1.00 UND     | 5,436.96 | 5,436.96  |
| 11501-0 | AMBIENTADOR DIFERENTES OLORES               | MGL-00017  | 24.00 UND    | 71.67    | 1,722.08  |
| 11404-0 | API 20 E 25 PRUEBAS                         |            | 4.00 UND     | 5,454.00 | 21,816.00 |
| 11404-0 | API 20 E REACTIVOS REAGENTS                 | QQ-0389    | 2.00 UND     | 2,017.00 | 4,034.00  |
| 11404-0 | API LISTERIA 10 PRUEBAS                     | QQ-0397    | 2.00 CJ      | 8,007.00 | 16,014.00 |
| 11501-0 | AZUCAR CREMA                                | AL-0146    | 2.00 SC      | 4,700.00 | 9,400.00  |
| 11501-0 | AZUCAR REFINA                               | MGL-00088  | 2.00 SC      | 4,500.00 | 9,000.00  |
| 11408-0 | BABOSIN                                     |            | 10.00 LB     | 298.50   | 2,985.00  |
| 11502-1 | BANDEJA DE METAL NEGRA                      |            | 10.00 UND    | 748.00   | 7,480.00  |
| 11408-0 | BIOQUIM OXATE 25 L                          |            | 5.00 LT      | 1,079.68 | 5,398.40  |
| 11502-0 | BOLIGRAFO                                   | MGO-0154   | 180.00 UND   | 6.83     | 1,229.99  |
| 11501-0 | BRILLO VERDE                                | MGL-00015  | 50.00 UND    | 28.46    | 1,423.00  |
| 11501-0 | CAFE FALDO                                  | MGL-00048  | 12.00 UND    | 4,545.00 | 54,540.00 |
| 11501-0 | COLOR CEBIVA                                | MGL-0210   | 10.00 UND    | 89.30    | 893.00    |
| 11501-0 | CUCHARAS PLASTICAS PAQUETE                  | MGL-00004  | 25.00 UND    | 44.36    | 1,109.00  |
| 11501-0 | DESINFECTANTE EN SPRAY LYSOL                | MGL-00016  | 12.00 UND    | 395.00   | 4,740.00  |
| 11501-0 | DETERGENTE EN POLVO SACO                    | MGL-00042  | 4.00 UND     | 856.00   | 3,424.00  |
| 11501-0 | ESPUMA LOCA                                 | MGL-00081  | 3.00 UND     | 375.00   | 1,125.00  |
| 11502-0 | FOLDERS MANILA 81/2X14 LEGAL                | MGO-0078   | 5.00 CJ      | 512.00   | 2,560.00  |
| 11502-0 | FOLDERS MANILA 81/2X11 CAJA                 | MGO-0077   | 5.00 CJ      | 345.00   | 1,725.00  |
| 11501-0 | FUNDAS PLASTICAS DE 30 GL MEDIANA           | MGL-00039  | 10.00 PQT    | 222.00   | 2,220.00  |
| 11501-0 | FUNDAS PLASTICAS DE 55 GL GRANDES           | MGL-00038  | 20.00 PQT    | 348.00   | 6,960.00  |
| 11501-0 | FUNDAS PLASTICAS PEQUEÑAS                   | MGL-00040  | 10.00 PQT    | 76.00    | 760.00    |
| 11408-0 | FUNCICIDA AMSTAR                            |            | 2.00 LT      | 5,281.47 | 10,562.94 |
| 11408-0 | FUNCICIDA CALIDADN SC                       |            | 2.00 LT      | 1,481.99 | 2,963.97  |
| 11502-0 | GRAPADORA                                   | MGO-0174   | 10.00 UND    | 289.00   | 2,890.00  |
| 11407-1 | GREGA P/ CAFE 12 TAZAS EXPRESS              |            | 3.00 UND     | 750.00   | 2,250.00  |
| 11407-1 | GREGA P/CAFE 6 TAZAS EXPRESS                |            | 1.00 UND     | 550.00   | 550.00    |
| 11404-0 | HECTOEN ENTERIC AGAR 500g                   |            | 3.00 UND     | 7,830.00 | 23,490.00 |
| 11408-0 | HERBICIDA 2-4-D                             |            | 4.00 GL      | 2,318.75 | 9,275.00  |
| 11408-0 | HERBICIDA GLUSOFATO RAYO GL                 |            | 10.00 GL     | 2,026.07 | 20,260.71 |
| 11408-0 | INSECTICIDA ACARICIDA VERTIMEC 8.45C 1L     |            | 3.00 LT      | 9,506.11 | 28,518.34 |
| 11408-0 | INSECTICIDA PEROTRIZIDA ZIPPER CAL 25 EC CY |            | 3.00 LT      | 757.12   | 2,271.36  |
| 11404-0 | LAURYL TRYPTONE BROTH                       | QQ-0162    | 3.00 UND     | 2,890.00 | 8,670.00  |
| 11501-0 | MANITA LIMPIA GALON                         | MGL-0209   | 3.00 GL      | 641.18   | 1,923.54  |
| 11407-1 | NEUMATICOS 175/70R13-82T                    |            | 4.00 UND     | 3,404.70 | 13,618.80 |
| 11408-0 | OSMOCOTE                                    |            | 25.00 UND    | 130.00   | 3,250.00  |
| 11501-0 | PAPEL ALUMINO ROLLO                         | MGL-00060  | 50.00 UND    | 210.00   | 10,500.00 |
| 11501-0 | PAPEL DE BAÑO ROLLO                         | MGL-00064  | 420.00 UND   | 81.58    | 34,264.19 |
| 11501-0 | PAPEL TOALLA                                | MGL-00047  | 180.00 UND   | 160.99   | 28,978.00 |
| 11501-0 | PASTILLA DE CLORO                           | MGL-00077  | 100.00 CB    | 80.00    | 8,000.00  |
| 11502-1 | PERFORADORA DE HOJAS DE ESPIRAL             |            | 1.00 UND     | 3,850.01 | 3,850.01  |
| 11408-0 | PERLITA PACAS                               |            | 20.00 UND    | 2,730.00 | 54,600.00 |
| 11502-1 | PILA 9V CUADRADA                            |            | 8.00 UND     | 200.00   | 1,600.00  |
| 11502-1 | PILA DURACEL AAA                            |            | 80.00 UND    | 45.00    | 3,600.00  |
| 11502-0 | PILAS AA                                    | MGO-0089   | 80.00 UND    | 45.00    | 3,600.00  |
| 11402-0 | PISETA 500ML                                |            | 6.00 UND     | 335.61   | 2,013.66  |
| 11501-0 | PLATOS PEQ DESECHABLES                      | MGL-00005  | 40.00 UND    | 41.38    | 1,655.20  |
| 11502-1 | PORTA LAPIZ METAL                           |            | 10.00 UND    | 61.00    | 610.00    |
| 11502-1 | POST IN 3X3                                 | MGO-0233   | 48.00 UND    | 62.00    | 2,976.00  |
| 11502-0 | POST IN BANDERITA                           | MGO-0152   | 25.00 UND    | 50.00    | 1,250.00  |

Instituto Innovación En Biotecnología E Industria -


OFICINA PRINCIPAL  
 Av. Oloff Palme Esq. Nueces de Cáceres, San Gerónimo Santo Domingo, Rep. Dom.  
 Tel.809-566-8121 Correo:

Fecha : 28/abr./2022  
 Hora : 03:16 p. m.  
 Página : 0002 / 0002  
 Usuario : JMOREL  
 Fuente : AD13006

**Reporte Compra por Producto en (RD\$)**  
 Del 1/1/2022 Al 31/3/2022

| Código       | Descripción                              | Referencia | Cantidad U/M    |     | Costo     | Total             |
|--------------|--|------------|-----------------|-----|-----------|-------------------|
| 11502-0      | REGISTRO CONTROL 8 1/2 X 11 EMPASTADO    |            | 1.00            | UND | 2,200.00  | 2,200.00          |
| 11502-0      | REGISTRO CONTROL DE 150 PAGINA 8 1/2 X 1 |            | 15.00           | UND | 1,150.00  | 17,250.00         |
| 11502-0      | REGISTRO DE CONTROL DE ANALISIS,DATOS 8  |            | 1.00            | UND | 2,200.00  | 2,200.00          |
| 11502-1      | RESMA DE PAPEL 8 1/2 X 11                | MGO-0182   | 150.00          | PQT | 246.00    | 36,900.00         |
| 11502-1      | SACAGRAPAS                               |            | 12.00           | UND | 30.00     | 360.00            |
| 11502-0      | SELLO FECHERO                            |            | 1.00            | UND | 1,050.00  | 1,050.00          |
| 11501-0      | SERVILETA PAQUETE 500/1                  | MGL-00050  | 10.00           | UND | 94.00     | 940.00            |
| 11404-0      | STERIKON PLUS BIONDICATORS               |            | 3.00            | UND | 4,400.00  | 13,200.00         |
| 11501-0      | SUAPER GRANDE                            | MGL-00009  | 16.00           | UND | 178.40    | 2,854.40          |
| 11404-0      | SUSP MIDLIN 25 AMP X 5ML                 |            | 4.00            | UND | 5,546.00  | 22,184.00         |
| 11502-1      | TARJETAS DE PRESENTACION CON DOBLE FOND  |            | 1,000.00        | UND | 11.50     | 11,500.00         |
| 11407-1      | TERMO P/ CAFE CROMADO 1 L.T INV          |            | 2.00            | UND | 975.00    | 1,950.00          |
| 11407-1      | TERMO PLASTICOS P/CAFE 1.8 LITROS M      |            | 2.00            | UND | 1,250.00  | 2,500.00          |
| 11401-0      | TUBOS DE CULTIVOS DESECHABLES 20X150MM   |            | 250.00          | UND | 62.22     | 15,555.00         |
| 11401-0      | TUBOS DE CULTIVOS DESECHABLES 6X50MM     |            | 4.00            | UND | 1,062.27  | 4,249.08          |
| 11501-0      | VASO DESECHABLE NO.3                     | MGL-00044  | 120.00          | PQT | 171.21    | 20,545.20         |
| 11501-0      | VASO DESECHABLE NO.7                     | MGL-00045  | 200.00          | PQT | 55.41     | 11,082.00         |
| 11501-0      | VASO PLASTICO NO.10                      | MGL-126    | 50.00           | UND | 79.73     | 3,986.50          |
| 11403-1      | XANTHAN GOMA PARA XANTHOMONAS G1253      | QQ-0398    | 1.00            | UND | 21,000.00 | 21,000.00         |
| <b>Total</b> | <b>72 Registro(s)</b>                    |            | <b>3,464.00</b> |     |           | <b>693,584.13</b> |

Preparado por:  
 Juan Morel  
 Encargado de Almacén



Revisado por:  
 Dony Valdez

