



# INSTITUTO DOMINICANO DE INVESTIGACIONES AGROPECUARIAS Y FORESTALES -IDIAF-

## RELACIÓN DEL INVENTARIO DE MATERIAL GASTABLE PERIODO JULIO/SEPTIEMBRE 2022

| FECHA DE ADQUISICIÓN | FECHA DE REGISTRO | CÓDIGO INSTITUCIONAL | BREVE DESCRIPCIÓN DEL BIEN                    | VALORES RD\$ | EXISTENCIA FISICA |
|----------------------|-------------------|----------------------|-----------------------------------------------|--------------|-------------------|
| 30/12/2020           | 30/12/2020        | BDE-01               | BANDEJA DE ESCRITORIO DE METAL 3/1 TALBOT     | 1,522.20     | 3                 |
| 30/12/2020           | 30/12/2020        | T-808                | BOTELLAS TINTA CYAN - 544 ORIGINAL            | 413.00       | 1                 |
| 10/10/2019           | 10/10/2019        | C-009                | CAJAS DE CHINCHETAS                           | 697.52       | 4                 |
| 30/12/2020           | 30/12/2020        | G-332                | CAJAS DE GRAPAS EAGLE 26/6 ESTÁNDAR           | 1,323.96     | 34                |
| 30/12/2020           | 30/12/2020        | T-809                | CARTUCHO DE TINTA MAGENTA 544 ORIGINAL        | 2,262.72     | 4                 |
| 30/12/2020           | 30/12/2020        | T-810                | CARTUCHO DE TINTA AMARILLA EPSON 544 ORIGINAL | 2,262.72     | 4                 |
| 30/12/2020           | 30/12/2020        | T-805                | CARTUCHO DE TINTA NEGRO EPSON 544             | 2,262.72     | 1                 |
| 30/12/2020           | 30/12/2020        | T-827                | CARTUCHO HP CF285A                            | 3,422.00     | 1                 |
| 30/12/2020           | 30/12/2020        | C-582                | CARTUCHO HP LASER JET CF280A                  | 22,839.00    | 4                 |
| 3/5/2022             | 3/5/2022          | C-975                | CARTUCHO HP LASER JET CF281A                  | 50,736.20    | 5                 |
| 30/12/2020           | 30/12/2020        | T-829                | CARTUCHO HP W 1105A                           | 2,655.00     | 2                 |
| 30/12/2020           | 30/12/2020        | C-978                | CARTUCHO XEROX LASER JET 3655                 | 42,677.96    | 3                 |
| 10/10/2019           | 10/10/2019        | C-101                | CERA PARA CONTAR (SEPARA HOJAS)               | 322.21       | 19                |
| 10/10/2019           | 27/03/2020        | D-89                 | DVD                                           | 672.00       | 40                |
| 30/12/2020           | 30/12/2020        | F-001                | FELPA ROLLERBALL/ T42114 AZUL TALBOT/CAJAS    | 469.20       | 2                 |
| 10/10/2019           | 27/03/2020        | G-795                | GOMA DE BORRAR                                | 24.64        | 4                 |
| 30/12/2020           | 30/12/2020        | G-332                | GRAPAS GRANDES                                | 1,180.00     | 40                |
| 30/12/2020           | 30/12/2020        | H-572                | HOJAS DE HILO/ RESMA                          | 468.46       | 4                 |
| 16/06/2020           | 16/06/2020        | L-446                | LAPIZ CARBON/CJAS.                            | 837.93       | 53                |
| 10/10/2019           | 10/10/2019        | L-569                | LIBRETAS RAYADAS GR. 8 1/2 x 11               | 1,128.57     | 20                |
| 10/10/2019           | 10/10/2019        | M-793                | MARCADORES ROJO PARA PIZARRA                  | 262.67       | 11                |
| 30/12/2020           | 30/12/2020        | M-793                | MARCADORES AZUL PERMANENTE                    | 11,820.06    | 45                |
| 27/03/2020           | 27/03/2020        | M-793                | MARCADORES NEGRO PERMANENTE                   | 179.08       | 11                |
| 30/12/2020           | 30/12/2020        | M-101                | MAUSE PAD GENERICO                            | 283.20       | 4                 |
| 19/08/2019           | 8/4/2021          | P-577                | PAPEL TIMBRADO DEL IDIAF                      | 18,196.00    | 50                |
| 10/10/2019           | 10/10/2019        | P-532                | PENDA FIEX/CAJA                               | 82.60        | 2                 |
| 10/10/2019           | 10/10/2019        | R-573                | REGLAS PLASTICA                               | 90.00        | 3                 |
| 30/12/2020           | 30/12/2020        | R-648                | RESALTADORES AMARILLO                         | 6,300.63     | 24                |
| 30/12/2020           | 30/12/2020        | R-652                | RESALTADORES AZUL CLARO BEROL                 | 2,625.26     | 10                |
| 30/12/2020           | 30/12/2020        | R-649                | RESALTADORES NARANJA                          | 2,362.74     | 9                 |



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|----------------------|-------------------|----------------------|------------------------------------------------|--------------|-------------------|
| 30/12/2020           | 30/12/2020        | R-650                | RESALTADORES ROSADO                            | 2,362.74     | 9                 |
| 30/12/2020           | 30/12/2020        | R-651                | RESALTADORES VERDE                             | 1,312.63     | 5                 |
| 10/10/2020           | 10/10/2019        | S-600                | ROLLO PAPEL SUMADURA                           | 4,719.67     | 256               |
| 30/12/2020           | 30/12/2020        | S-600                | SOBRE MANILA 805x11                            | 565.29       | 124               |
| 30/06/2020           | 30/06/2020        | S-600                | SOBRE MANILA 805x14                            | 689.90       | 135               |
| 30/12/2020           | 30/12/2020        | S-574                | SOBRE MANILA/10X13                             | 790.60       | 200               |
| 30/12/2020           | 30/12/2020        | S-575                | SOBRE MANILA/10X15                             | 920.40       | 200               |
| 30/12/2020           | 30/12/2020        | S-573                | SOBRES MANILA 8.5 x11                          | 930.00       | 214               |
| 30/6/2020            | 10/10/2019        | S-600                | SOBRES TIMBRADO DEL IDIAF 8 1/2x 11            | 2,400.00     | 200               |
| 30/12/2020           | 30/12/2020        | S-573                | SOBRES TIMBRADOS IDIAF 8 1/2x 14 / UNIDAD      | 200.00       | 100               |
| 30/06/2020           | 10/10/2020        | T-880                | TINTA ROJA                                     | 70.33        | 3                 |
| 30/06/2020           | 30/06/2020        | T-881                | TINTA DE SUMADORA                              | 60.00        | 3                 |
| 30/12/2020           | 30/12/2020        | T-800                | TONER -2014H RICOH ORIGINAL                    | 6,000.00     | 5                 |
| 8/7/2022             | 8/7/2022          | T-202                | TONER HP LASERJET 202A - (CF502AYELLOW)        | 3,658.00     | 1                 |
| 8/7/2022             | 8/7/2022          | T-202                | TONER HP LASERJET 202A -(CF503 MAGENTA)        | 3,658.00     | 1                 |
| 8/7/2022             | 8/7/2022          | T-202                | TONER HP LASERJET 202A -(CF501ACYAN)           | 3,658.00     | 1                 |
| 8/7/2022             | 8/7/2022          | T-202                | TONER HP LASERJET 202A COLOR NEGRO             | 7,316.00     | 2                 |
| 27/03/2020           | 27/03/2020        | U-982                | UCHU STIC 40Gr                                 | 1,364.72     | 17                |
| 24/5/2021            | 24/5/2021         | T-540                | CARTUCHO 544 NEGRO                             | 3,050.00     | 5                 |
| 24/5/2021            | 24/5/2021         | T-541                | CARTUCHO 544 AMARILLO                          | 2,262.62     | 4                 |
| 24/5/2021            | 24/5/2021         | T-542                | CARTUCHO 544 AZUL                              | 2,262.62     | 4                 |
| 24/5/2021            | 24/5/2021         | T-545                | CARTUCHO 544 MAGENTA                           | 2,262.72     | 4                 |
| 8/7/2022             | 8/7/2022          | T-89                 | TONER 89 A                                     | 84,488.00    | 8                 |
| 8/7/2022             | 8/7/2022          | T-255                | TONER CE255A(55ANEGRO)                         | 24,190.00    | 5                 |
| 1/6/2021             | 1/6/2021          | BA-01                | BOLIGRAFOS AZUL PELIKAN PONTEC( CAJA12 UNIDES) | 350.00       | 5                 |
| 1/6/2021             | 1/6/2021          | BR-01                | BOLIGRAFOS ROJO PELIKAN PONTEC( CAJA12 UNIDES) | 840.00       | 12                |



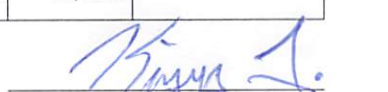
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## RELACIÓN DEL INVENTARIO DE MATERIAL GASTABLE PERIODO JULIO/SEPTIEMBRE 2022

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|----------------------|-------------------|----------------------|--------------------------------------------------|-------------------|-------------------|
| 1/6/2021             | 1/6/2021          | G-01                 | GRAPADORAS STD NUSTAR                            | 1,180.00          | 4                 |
| 1/6/2021             | 1/6/2021          | GPF-02               | CAJAS DE GANCHOS P/ FOLDERS POINTER(MACHO HEMBRA | 951.08            | 13                |
| 1/6/2021             | 1/6/2021          | C-01                 | CARPETAS DE 1 PULGADA(OFINOTA )                  | 1,911.60          | 18                |
| 1/6/2021             | 1/6/2021          | C-02                 | CARPETAS DE 2 PULGADAS(OFINOTA )                 | 2,973.60          | 21                |
| 1/6/2021             | 1/6/2021          | C-03                 | CARPETAS DE 3 PULGADAS(OFINOTA )                 | 5,616.80          | 28                |
| 1/6/2021             | 1/6/2021          | RP-01                | REVISTERO PLASTICO FALCON                        | 637.20            | 4                 |
| 1/6/2021             | 1/6/2021          | SG-01                | SACAGRAPAS STD IMPORT                            | 424.80            | 20                |
| 1/6/2021             | 1/6/2021          | FM-01                | CAJAS DE FOLDERS MANILA 8/2X11 (OFICE NOTA       | 212.40            | 1                 |
| 1/6/2021             | 1/6/2021          | FM-02                | CAJAS DE FOLDERS MANILA 8/2X14 (OFICE NOTA       | 1,799.50          | 5                 |
| 1/6/2021             | 1/6/2021          | CPC-01               | CERA PARA CONTAR 14 G (PELIKAN)                  | 708.00            | 20                |
| 1/6/2021             | 1/6/2021          | TJ-01                | TIJERAS MANGO NEGRO NUSTAR                       | 177.00            | 5                 |
| 1/6/2021             | 1/6/2021          | BG-01                | CAJAS BANDITA GOMAS TOP # 18                     | 615.96            | 29                |
| 1/6/2021             | 1/6/2021          | PC-01                | PORTA CLIPS NEGRO/TRANSPARENTE NUSTAR            | 185.85            | 5                 |
| 1/6/2021             | 1/6/2021          | GB-01                | CAJAS DE CLIPS BILLETEROS 51MM (ARTESCO)         | 3,304.00          | 28                |
| 1/6/2021             | 1/6/2021          | GB-03                | CAJAS DE CLIPS BILLETEROS 32 MM (ARTESCO)        | 944.00            | 20                |
| 1/6/2021             | 1/6/2021          | PU-01                | UHU STICK 21G                                    | 2,513.40          | 30                |
| 7/6/2021             | 7/6/2021          | PB-02                | PAPEL BOND 8/2X14 ABBY                           | 5,682.75          | 25                |
| 23/12/21             | 27/12/21          | PF-01                | PERFORADORA DE 3 HOYOS 3H (FALCON)               | 297.36            | 1                 |
| 23/12/21             | 27/12/21          | PF-02                | PERFORADORA DE 2 HOYOS 2H (FALCON)               | 269.04            | 1                 |
| 23/12/21             | 27/12/21          | SM-01                | SOBRE MANILA 9X12                                | 753.00            | 150               |
| 23/12/21             | 27/12/21          | CP-01                | CUBIERTAS PLASTICAS TRANSPARENTE CON LINEAS 50/  | 1,268.50          | 5                 |
| 23/12/21             | 27/12/21          | EA-01                | ETIQUETAS ADHESIVAS FOLDERS (TOP)200/1           | 94.40             | 2                 |
| 23/12/21             | 27/12/21          | BC-01                | BINDING CASE NEGRO #50                           | 14,299.48         | 52                |
| 29/4/22              | 3/5/2022          | PC                   | PORTA CARNET PLASTICO                            | 456.00            | 12                |
| 29/4/22              | 3/5/2022          | CPC-01               | CORDON P/CARNET                                  | 264.00            | 8                 |
| 16/5/22              | 17/5/22           | PL                   | BATERIAS DURACELL CCOPERT                        | 240.00            | 1                 |
| 16/5/22              | 17/5/22           | BN                   | BANDERAS DE LA REPUBLICA DOMINICANA 4X6 GABARD   | 4,130.00          | 5                 |
| 30/8/22              | 30/8/22           | PDC-01               | POST-IT 3X3 5/1                                  | 19,354.36         | 139               |
| 30/8/22              | 30/8/22           | PB-03                | PAPEL BOND 8x11 OFI- NOTA PLUS 500 HOJAS         | 26,200.00         | 131               |
|                      |                   |                      | <b>TOTAL</b>                                     | <b>438,495.62</b> |                   |

  
Guillermina Aybal Castillo  
Encargada de Almacén



  
Kirsys Lapaix De Cedano  
Directora Administrativa y Financiera