

Reporte de Compra por Producto Trimestral en (RD\$)

Enero – Marzo 2024

Año: 2024

Almacen: Almacen Principal

Codigo	Descripcion	Ene/ Mar	Total	Promedio
11403-23	ACETATO DE ZINC DIHIDRATADO, GRADO	33,520.05	33,520.05	33,520.05
11403-01	ACETONE ACS G. REACTIVO 4L	18,300.00	18,300.00	18,300.00
11403-01	ACETONE HPLC 4L	0.00	0.00	0.00
11403-01	ACIDO ASCORBICO	0.00	0.00	0.00
11403-01	ACIDO BORICO 500g	5,200.00	5,200.00	5,200.00
11403-13	ACIDO CITRICO KILO	0.00	0.00	0.00
11403-02	ACIDO SULFURICO 2.5 L	42,000.00	42,000.00	42,000.00
11403-02	ALCOHOL ETILICO 95%	62,600.00	62,600.00	62,600.00
11403-12	ALCOHOL ISOPROPILICO AL 70% GL	25,389.00	25,389.00	25,389.00
11402-00	ALGODÓN STERIL 1 LIB	420.00	420.00	420.00
11501-01	AMBIENTADOR DIFERENTES OLORES	1,197.60	1,197.60	1,197.60
11404-00	API 20 E 25 PRUEBAS GALERIA	0.00	0.00	0.00
11404-00	API 20 E REACTIVOS REAGENTS	0.00	0.00	0.00
11404-05	API LISTERIA 10 PRUEBAS	71,561.70	71,561.70	71,561.70
11502-12	ARCHIVO ACORDEON	7,576.35	7,576.35	7,576.35
11403-02	ARENA PURIFICADA ACS. SAND SEA FRAS	67,920.00	67,920.00	67,920.00
11501-05	ATOMIZADOR DE 16 OZ	366.00	366.00	366.00
11501-06	AZUCAR CREMA	12,720.00	12,720.00	12,720.00
11501-04	AZUCAR REFINA	12,720.00	12,720.00	12,720.00
11404-00	BAIR PARKER AGAR BASE	30,720.00	30,720.00	30,720.00
11402-07	BATAS DESECHABLES	62,500.00	62,500.00	62,500.00
11403-14	BENZOATA DE SODIO KILO	0.00	0.00	0.00
11404-00	BISMUTH SULPHITE AGAR DE 500g	7,200.00	7,200.00	7,200.00
11402-06	BISTURIES #11	4,200.00	4,200.00	4,200.00
11502-08	BOLIGRAFO	1,874.40	1,874.40	1,874.40
11404-00	BRILLIANT GREEN AGAR	26,724.00	26,724.00	26,724.00
11501-01	BRILLO VERDE	1,294.63	1,294.63	1,294.63
11501-03	CAFÉ FALDO	63,913.76	63,913.76	63,913.76
11403-03	CARBON ACTIVADO FRASCO	0.00	0.00	0.00
11502-13	CARPETA DE VINIL DE 3 PULGADAS	1,274.56	1,274.56	1,274.56
11502-13	CARPETA DE VINIL BLANCA 2 PULGADAS	840.72	840.72	840.72
11502-13	CARPETA DE VINIL BLANCA DE 1 PULGADAS	637.28	637.28	637.28
11502-07	CINTA ADHESIVA 3/4	1,118.64	1,118.64	1,118.64
11502-08	CINTA DE EMPAQUE ANCHO	395.04	395.04	395.04
11502-06	CLIP BILLETERO GRANDE	1,454.28	1,454.28	1,454.28
11502-06	CLIP PEQ CAJA	73.92	73.92	73.92
11501-02	CLORO GALON	17,700.00	17,700.00	17,700.00
11403-23	CLOROFORMO ISIAMILICO 24:1	0.00	0.00	0.00
11403-12	CLORURO DE CALCIO ANH. 500GR	0.00	0.00	0.00
11402-00	DEDALES DE EXTRACION 25X80 CAJA	40,520.34	40,520.34	40,520.34
11402-00	DEDALES DE EXTRACION 33X80 CAJA	0.00	0.00	0.00
11501-04	DESCALYN / ARIZOLIN	1,020.00	1,020.00	1,020.00
11501-01	DESINFECTANTE EN SPRAY LYSOL	5,880.00	5,880.00	5,880.00
11501-02	DETERGENTE EN POLVO SACO	3,200.00	3,200.00	3,200.00
11403-22	EDTA 500G	13,800.00	13,800.00	13,800.00
11501-00	ESCOBAS PLASTICAS	1,732.95	1,732.95	1,732.95
11501-05	ESPUMA LOCA	3,180.00	3,180.00	3,180.00
11403-05	ETER DE PETROLEO 4 LITRO	42,600.00	42,600.00	42,600.00
11403-23	FENA- EDTA	28,200.00	28,200.00	28,200.00
11502-03	FOLDERS 81/2X11 COLORES CAJA	3,449.20	3,449.20	3,449.20
11502-03	FOLDERS MANILA 81/2X11 UNIDAD	3,355.95	3,355.95	3,355.95
11403-23	FOSFATO DE POTACIO MONOBASICO	13,600.00	13,600.00	13,600.00
11501-05	FUNDAS PLASTICAS DE 30 GL MEDIANA	5,787.50	5,787.50	5,787.50

Instituto Innovación En Biotecnología E Industria -

OFICINA PRINCIPAL
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11501-05	FUNDAS PLASTICAS DE 55 GL GRANDES	9,900.00	9,900.00	9,900.00
11501-06	FUNDAS PLASTICAS PEQUEÑAS	998.28	998.28	998.28
0000	GENERICO	496,888.98	496,888.98	496,888.98
11402-03	GORROS DESECHABLES PAQ	3,750.00	3,750.00	3,750.00
11502-09	GRAPADORA	1,413.60	1,413.60	1,413.60
11502-08	GRAPAS GRANDES	331.80	331.80	331.80
11501-01	GUANTE DOMESTICO L PARES	3,317.40	3,317.40	3,317.40
11501-01	GUANTE DOMESTICO M	4,146.75	4,146.75	4,146.75
11402-05	GUANTES DE NITRILO SIZE L	3,600.00	3,600.00	3,600.00
11402-05	GUANTES DE NITRILO SIZE M	3,062.76	3,062.76	3,062.76
11402-06	GUANTES DESECHABLE LATEX L	1,560.00	1,560.00	1,560.00
11402-06	GUANTES DESECHABLES SIZE SMALL	3,250.00	3,250.00	3,250.00
11404-05	HEKTOEN ENTERIC AGAR 500g	55,544.00	55,544.00	55,544.00
11403-22	HYDROXIDO DE AMMONIO 25.L	14,200.00	14,200.00	14,200.00
11407-08	INSECTICIDA RAID EN SPRAY	2,520.00	2,520.00	2,520.00
11402-02	JERINGA 3ML	679.74	679.74	679.74
11404-01	KOVAC REAGENT	8,800.00	8,800.00	8,800.00
11404-01	LACTOSE BROTH 500G	34,674.00	34,674.00	34,674.00
11501-00	LANILLA PARA LIMPIAR 1 YARDA	3,560.00	3,560.00	3,560.00
11502-08	LAPIZ DE CARBON	492.48	492.48	492.48
11404-01	LAURYL TRYPTONE BROTH	38,350.00	38,350.00	38,350.00
11502-03	LIBRETA RAYADA 5X8	806.40	806.40	806.40
11502-03	LIBRETA RAYADA 81/2X11	1,424.00	1,424.00	1,424.00
11502-03	LIBRO RECORDS	3,478.08	3,478.08	3,478.08
11404-06	MACCONKEY AGAR 500G	18,440.84	18,440.84	18,440.84
11502-07	MARCADORES DE PIZZARRA	55.92	55.92	55.92
11402-04	MASCARILLA QUIRURGICAS PQ. 50	2,500.00	2,500.00	2,500.00
11502-07	MASKING TAPE MULTIUSO ANCHO	575.85	575.85	575.85
11502-15	MEMORIA USB 16 GB	881.36	881.36	881.36
11502-23	MOUSE INALAMBRICO	305.09	305.09	305.09
11403-08	NITRATO DE AMONIO FRASCO	0.00	0.00	0.00
11403-09	NITRATO DE POTASIO FRASCO	29,600.00	29,600.00	29,600.00
11404-02	PALCAM AGAR BASE	9,825.00	9,825.00	9,825.00
11501-03	PAPEL PLASTICO P/ ALIMENTO ROLLO	2,988.00	2,988.00	2,988.00
11501-03	PAPEL ALUMINO ROLLO	1,020.00	1,020.00	1,020.00
11502-15	PAPEL CARTONITE BLANCO 11 X 17	1,020.00	1,020.00	1,020.00
11502-15	PAPEL CARTONITE BLANCO 8.5 X 11	535.00	535.00	535.00
11501-05	PAPEL DE BAÑO ROLLO	39,720.00	39,720.00	39,720.00
11501-03	PAPEL TOALLA	56,205.90	56,205.90	56,205.90
11403-23	PEROXIDO DE HIDROGENO AL 30% 500ML	0.00	0.00	0.00
11404-02	PETRIFILM E.COLI	44,940.00	44,940.00	44,940.00
11502-13	PILA DURACEL AAA	487.68	487.68	487.68
11404-03	PLASMA COAGULESE RABBIT	10,218.00	10,218.00	10,218.00
11403-09	PLATE COUNT AGAR (STANDAR METHODS	43,040.00	43,040.00	43,040.00
11502-11	POST IN 3X3	1,955.80	1,955.80	1,955.80
11502-10	RESMA DE PAPEL 8 1/2 X 11	50,865.00	50,865.00	50,865.00
11502-23	RESMA DE PAPEL VINIL ADHESIVO 11X17	2,495.00	2,495.00	2,495.00
11502-23	RESMA DE PAPEL VINIL ADHESIVO 8 1/2 X 11	640.00	640.00	640.00
11501-00	ROLLO PAPEL KRAFT	3,397.50	3,397.50	3,397.50
11404-03	SABOURAUD DEXTROSA AGAR	10,480.00	10,480.00	10,480.00
11502-07	SACAPUNTAS	56.52	56.52	56.52
11501-03	SERVILLETA PAQUETE 500/1	1,820.00	1,820.00	1,820.00
11403-11	SOLUCION BUFFER PH10 500ML	2,600.00	2,600.00	2,600.00

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11403-11	SOLUCION BUFFER PH4 500ML	2,600.00	2,600.00	2,600.00	
11403-21	SOLUCION BUFFER PH7 500 ML	7,800.00	7,800.00	7,800.00	
11501-05	SUAPER GRANDE	2,711.00	2,711.00	2,711.00	
11403-23	SULFATO DE MAGNECIO MONOHIDRATADO	7,000.00	7,000.00	7,000.00	
11403-11	SULFATO DE MAGNESIO 500g	41,400.00	41,400.00	41,400.00	
11404-03	SUPLEMENTO SELECTIVO FRASER 10 VIALES	14,033.06	14,033.06	14,033.06	
11404-05	SUSP MIDIUN 25 AMP X 5ML	8,662.50	8,662.50	8,662.50	
11404-04	THIOGLYCOLLATE MEDIUM 500g	3,668.00	3,668.00	3,668.00	
11502-06	TIJERA MEDIANA	355.92	355.92	355.92	
11403-20	TIRILLA DE OXIDASA	4,160.00	4,160.00	4,160.00	
11403-11	TIRILLAS PARA MEDIR PH	26,910.00	26,910.00	26,910.00	
11502-21	TONER HP 414 AZUL	4,680.00	4,680.00	4,680.00	
11502-13	TONER HP 206 A (2112) AMARILLO	3,450.00	3,450.00	3,450.00	
11502-13	TONER HP 206 A (W2111) CYAN	3,450.00	3,450.00	3,450.00	
11502-13	TONER HP 206 A (W2113) MAGENTA	3,450.00	3,450.00	3,450.00	
11502-14	TONER HP 206A NEGRO LASER JET	7,500.00	7,500.00	7,500.00	
11502-21	TONER HP 414 AMARILLO	4,680.00	4,680.00	4,680.00	
11502-21	TONER HP 414 MAGENTA	4,680.00	4,680.00	4,680.00	
11502-10	TONER HP LASER JET 30A	6,824.58	6,824.58	6,824.58	
11502-22	TONER HP LASER JET 410A MAGENTA	6,347.46	6,347.46	6,347.46	
11502-23	TONER HP LASER JET 410A YELLOW	6,347.46	6,347.46	6,347.46	
11502-00	TONER HP LASERJET (78A) NEGRO	9,487.29	9,487.29	9,487.29	
11502-11	TONER SHARP MX-61 NT-YELLOW (AMARILL	4,370.00	4,370.00	4,370.00	
11404-04	TRYPTONE SOYA AGAR	8,646.00	8,646.00	8,646.00	
11404-04	TRYPTONE SOYA BROTH	35,310.00	35,310.00	35,310.00	
11502-22	VELA DE SILICON	1,580.00	1,580.00	1,580.00	
11501-05	VINAGRE BLANCO GL	600.00	600.00	600.00	
11404-04	VIOLET RED BILE AGAR	13,953.00	13,953.00	13,953.00	
11404-05	XLD AGAR	22,375.00	22,375.00	22,375.00	
Total		135 Registro(s)	2,050,185.87	2,050,185.87	2,050,185.87

Preparado por:

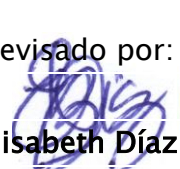


Rosa Lopez

Encargada de Almacén



Revisado por:



Elisabeth Díaz

Encargada Administrativa

