SADER
SECRETARÍA DE AGRICULTURA Y DESARROLLO RURAL

INSTITUTO NACIONAL DE INVESTIGACIONES FORESTALES, AGRICOLAS Y PECUARIA
COORDINACIÓN DE ADMINISTRACIÓN Y SISTEMAS
DIRECCIÓN DE RECURSOS MATERIALES Y SERVICIOS
PROGRAMA ANUAL DE ADQUISICONES ARREDAMIENTOS Y SERVICIOS (PAAAS) 2020

inifap
Instituto Nacional de Investigaciones Forestales, Agrícolas y Pecuarias

CLAVE CUCOP	PRODUCTO	VALOR ESTIMADO	VALOR MIPYMES	VALOR NCTLC	CANTIDAD	UNIDAD MEDIDA	CARÁCTER PROCEDIMIENTO	ENTIDAD FEDERATIVA	PORCENTAJE TRIMESTRE 1	PORCENTAJE TRIMESTRE 2	PORCENTAJE TRIMESTRE 3	PORCENTAJE TRIMESTRE 4	FECHA REGISTRO	PLURIANUAL	AÑOS PLURIANUALES	VALOR ANUAL PLURIANUAL	COMENTARIO	FECHA INICIO OBRA	FECHA FIN OBRA	TIPO PROCEDIMIENTO	TIPO DE RECURSO
21100023	Bicolor	$20,000.00	$20,000.00	0	1000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100023	Bicolor	$25,000.00	$25,000.00	0	1250	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100025	Blocks	$70,000.00	$70,000.00	0	1500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100025	Blocks	$60,000.00	$60,000.00	0	1250	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100026	Boligrafos	$115,000.00	$115,000.00	0	1700	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100026	Boligrafos	$107,000.00	$107,000.00	0	1550	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100029	Bolsas cartera	$22,000.00	$22,000.00	0	350	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100029	Bolsas cartera	$22,000.00	$22,000.00	0	350	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100030	Borrador	$20,000.00	$20,000.00	0	1300	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100030	Borrador	$12,000.00	$12,000.00	0	800	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100031	Borrador para pizarron	$5,000.00	$5,000.00	0	500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100031	Borrador para pizarron	$1,500.00	$1,500.00	0	150	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100032	Broches para folder	$16,000.00	$16,000.00	0	500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100032	Broches para folder	$16,000.00	$16,000.00	0	500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100034	Cajas de carton (corrugado, liso y plegadizo)	$300,000.00	$300,000.00	0	4000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100034	Cajas de carton (corrugado, liso y plegadizo)	$67,000.00	$67,000.00	0	1000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100040	Carpeta escritorio	$7,000.00	$7,000.00	0	81	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100040	Carpeta escritorio	$7,000.00	$7,000.00	0	81	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100041	Carpetas para archivo	$350,000.00	$350,000.00	0	1290	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100041	Carpetas para archivo	$270,000.00	$270,000.00	0	1190	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100048	Cartulina	$6,400.00	$6,400.00	0	400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100048	Cartulina	$7,000.00	$7,000.00	0	400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100053	Cartulina offset	$6,000.00	$6,000.00	0	93	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100053	Cartulina offset	$6,000.00	$6,000.00	0	93	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100056	Cesto basura	$6,000.00	$6,000.00	0	545	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100056	Cesto basura	$7,000.00	$7,000.00	0	636	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100060	Charola papelera	$8,500.00	$8,500.00	0	283	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100060	Charola papelera	$10,000.00	$10,000.00	0	333	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100063	Cinta adhesiva (diurex)	$27,500.00	$27,500.00	0	500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100063	Cinta adhesiva (diurex)	$30,000.00	$30,000.00	0	500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100064	Cinta adhesiva canela	$3,500.00	$3,500.00	0	70	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100064	Cinta adhesiva canela	$40,000.00	$40,000.00	0	650	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100065	Cinta adhesiva masking tape	$4,000.00	$4,000.00	0	42	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100065	Cinta adhesiva masking tape	$5,000.00	$5,000.00	0	52	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100067	Cinta rotulador	$5,000.00	$5,000.00	0	150	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100067	Cinta rotulador	$1,000.00	$1,000.00	0	30	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100068	Cintas para maquinas de oficina	$12,000.00	$12,000.00	0	146	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100068	Cintas para maquinas de oficina	$15,000.00	$15,000.00	0	183	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100069	Clips	$40,000.00	$40,000.00	0	1000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100069	Clips	$50,000.00	$50,000.00	0	1200	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100070	Clips tipo mariposa	$8,500.00	$8,500.00	0	150	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100070	Clips tipo mariposa	$12,000.00	$12,000.00	0	220	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100072	Cojin sello	$5,850.00	$5,850.00	0	98	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100072	Cojin sello	$10,000.00	$10,000.00	0	168	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100075	Corrector estencil	$9,500.00	$9,500.00	0	3167	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100075	Corrector estencil	$15,000.00	$15,000.00	0	5000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100076	Corrector liquido	$14,000.00	$14,000.00	0	500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100076	Corrector liquido	$20,000.00	$20,000.00	0	720	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100077	Correctores para maquina de escribir	$6,600.00	$6,600.00	0	340	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100077	Correctores para maquina de escribir	$10,000.00	$10,000.00	0	520	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100078	Crayones	$4,000.00	$4,000.00	0	80	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100078	Crayones	$8,000.00	$8,000.00	0	160	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100079	Cuadernos	$63,000.00	$63,000.00	0	1200	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100079	Cuadernos	$75,000.00	$75,000.00	0	1400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100080	Cubierta para engargolar	$4,500.00	$4,500.00	0	44	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100080	Cubierta para engargolar	$8,000.00	$8,000.00	0	79	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100082	Cutter	$3,500.00	$3,500.00	0	28	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100082	Cutter	$5,000.00	$5,000.00	0	40	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100084	Desengrapadora	$10,000.00	$10,000.00	0	47	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100084	Desengrapadora	$12,000.00	$12,000.00	0	56	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100085	Despachador integrador cinta adhesiva	$3,000.00	$3,000.00	0	214	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100085	Despachador integrador cinta adhesiva	$5,000.00	$5,000.00	0	356	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100088	Directorio telefonico para escritorio	$1,500.00	$1,500.00	0	150	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100088	Directorio telefonico para escritorio	$2,000.00	$2,000.00	0	200	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100089	Engrapadora	$34,000.00	$34,000.00	0	193	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100089	Engrapadora	$35,000.00	$35,000.00	0	198	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100097	Espiral plastico	$4,500.00	$4,500.00	0	16	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100097	Espiral plastico	$7,000.00	$7,000.00	0	25	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100100	Estuche cuchilla (navaja)	$600.00	$600.00	0	30	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100100	Estuche cuchilla (navaja)	$1,000.00	$1,000.00	0	50	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100104	Folders	$160,000.00	$160,000.00	0	2800	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100104	Folders	$300,000.00	$300,000.00	0	5000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100105	Foliadores	$12,500.00	$12,500.00	0	417	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100105	Foliadores	$12,500.00	$12,500.00	0	417	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100109	Grapas	$45,000.00	$45,000.00	0	590	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100109	Grapas	$45,000.00	$45,000.00	0	590	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100110	Herraje metalico encuadernacion	$2,800.00	$2,800.00	0	140	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100110	Herraje metalico encuadernacion	$5,000.00	$5,000.00	0	250	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100121	Lapices	$133,000.00	$133,000.00	0	4870	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100121	Lapices	$140,000.00	$140,000.00	0	4870	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100124	Ligas	$14,453.00	$14,453.00	0	1200	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100124	Ligas	$15,000.00	$15,000.00	0	1200	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100126	Maletines	$26,000.00	$26,000.00	0	1300	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100126	Maletines	$30,000.00	$30,000.00	0	1500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100129	Mica autoadherible	$3,000.00	$3,000.00	0	3000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100129	Mica autoadherible	$3,000.00	$3,000.00	0	3000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS

INSTITUTO NACIONAL DE INVESTIGACIONES FORESTALES, AGRICOLAS Y PECUARIA

COORDINACIÓN DE ADMINISTRACIÓN Y SISTEMAS

DIRECCIÓN DE RECURSOS MATERIALES Y SERVICIOS

PROGRAMA ANUAL DE ADQUISICONES ARREDAMIENTOS Y SERVICIOS (PAAAS) 2020

21100133	Papel bond	$3,297,386.00	$3,297,386.00	0	9000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100133	Papel bond	$3,174,345.00	$3,174,345.00	0	10000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100140	Papel etiquetas engomado	$17,000.00	$17,000.00	0	480	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100140	Papel etiquetas engomado	$2,000.00	$2,000.00	0	60	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100141	Papel filtro	$18,000.00	$18,000.00	0	850	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100141	Papel filtro	$17,000.00	$17,000.00	0	850	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100143	Papel laminas engomado	$5,600.00	$5,600.00	0	380	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100143	Papel laminas engomado	$5,000.00	$5,000.00	0	350	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100147	Papel para fotocopiadora	$15,000.00	$15,000.00	0	680	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100147	Papel para fotocopiadora	$15,000.00	$15,000.00	0	730	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100150	Papel tiras engomado	$35,000.00	$35,000.00	0	34000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100150	Papel tiras engomado	$45,000.00	$45,000.00	0	45000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100151	Papelera	$2,800.00	$2,800.00	0	28	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100151	Papelera	$3,000.00	$3,000.00	0	30	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100153	Pegamento en tubo	$27,500.00	$27,500.00	0	1500	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100153	Pegamento en tubo	$30,000.00	$30,000.00	0	1600	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100154	Pegamento liquido	$18,221.00	$18,221.00	0	1000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100154	Pegamento liquido	$20,000.00	$20,000.00	0	1100	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100155	Perforadora	$22,600.00	$22,600.00	0	114	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100155	Perforadora	$25,000.00	$25,000.00	0	126	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100165	Plumas	$10,500.00	$10,500.00	0	1500	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100165	Plumas	$12,000.00	$12,000.00	0	1700	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100170	Porta clips	$2,300.00	$2,300.00	0	110	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100170	Porta clips	$5,000.00	$5,000.00	0	250	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100172	Porta lapices	$2,000.00	$2,000.00	0	39	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100172	Porta lapices	$3,000.00	$3,000.00	0	58	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100173	Porta minas	$16,000.00	$16,000.00	0	115	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100173	Porta minas	$8,000.00	$8,000.00	0	57	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100175	Portafolios	$3,000.00	$3,000.00	0	3000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100175	Portafolios	$10,000.00	$10,000.00	0	10000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100180	Protector cheques	$8,000.00	$8,000.00	0	96	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100180	Protector cheques	$5,000.00	$5,000.00	0	60	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100181	Puntilla lapices	$4,000.00	$4,000.00	0	200	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100181	Puntilla lapices	$1,000.00	$1,000.00	0	50	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100185	Reglas de metal	$2,850.00	$2,850.00	0	100	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100185	Reglas de metal	$2,000.00	$2,000.00	0	70	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100194	Sello de goma	$9,400.00	$9,400.00	0	85	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100194	Sello de goma	$5,000.00	$5,000.00	0	45	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100197	Separadores de cartulina	$11,500.00	$11,500.00	0	137	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100197	Separadores de cartulina	$20,000.00	$20,000.00	0	238	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100198	Separadores de plastico	$170,000.00	$170,000.00	0	1800	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100198	Separadores de plastico	$25,000.00	$25,000.00	0	300	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100199	Servilletas de papel	$8,500.00	$8,500.00	0	300	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100199	Servilletas de papel	$10,000.00	$10,000.00	0	350	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100200	Silla de material plastico	$60,000.00	$60,000.00	0	414	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100200	Silla de material plastico	$11,000.00	$11,000.00	0	76	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100202	Sobres de papel	$69,000.00	$69,000.00	0	1000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100202	Sobres de papel	$5,000.00	$5,000.00	0	70	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100209	Tabla registro con clip sujetador	$6,000.00	$6,000.00	0	150	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100209	Tabla registro con clip sujetador	$1,000.00	$1,000.00	0	25	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100210	Tajalapiz electrico (sacapuntas electrico)	$17,000.00	$17,000.00	0	1063	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100210	Tajalapiz electrico (sacapuntas electrico)	$10,000.00	$10,000.00	0	625	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100211	Tajalapiz manual (sacapuntas manual)	$240.00	$240.00	0	6	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100211	Tajalapiz manual (sacapuntas manual)	$1,000.00	$1,000.00	0	25	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100213	Tarjetas	$9,000.00	$9,000.00	0	500	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100213	Tarjetas	$9,000.00	$9,000.00	0	500	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100216	Tijeras para oficina	$13,500.00	$13,500.00	0	700	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100216	Tijeras para oficina	$10,000.00	$10,000.00	0	170	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100219	Tintas para escritura	$25,000.00	$25,000.00	0	450	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100219	Tintas para escritura	$25,000.00	$25,000.00	0	450	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100220	Tintas para papel	$12,000.00	$12,000.00	0	293	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100220	Tintas para papel	$11,755.00	$11,755.00	0	287	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100226	Toallas desechables	$500.00	$500.00	0	500	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100226	Toallas desechables	$5,000.00	$5,000.00	0	5000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100228	Vasos de papel	$13,600.00	$13,600.00	0	113	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100228	Vasos de papel	$15,000.00	$15,000.00	0	125	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100235	Cinta velcro	$16,800.00	$16,800.00	0	672	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100235	Cinta velcro	$20,000.00	$20,000.00	0	800	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100240	Lapiz adhesivo	$28,000.00	$28,000.00	0	450	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100240	Lapiz adhesivo	$30,000.00	$30,000.00	0	450	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100243	Marca textos	$30,000.00	$30,000.00	0	500	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100243	Marca textos	$32,000.00	$32,000.00	0	500	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100245	Pinza	$10,000.00	$10,000.00	0	10000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100245	Pinza	$1,000.00	$1,000.00	0	1000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100248	Plumin (plumon)	$23,000.00	$23,000.00	0	370	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100248	Plumin (plumon)	$14,500.00	$14,500.00	0	230	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100253	Sumadora	$10,500.00	$10,500.00	0	250	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100255	Tinta para sello	$6,000.00	$6,000.00	0	285	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100255	Tinta para sello	$4,000.00	$4,000.00	0	190	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100257	Tarjetas de control de informacion	$5,000.00	$5,000.00	0	83	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100257	Tarjetas de control de informacion	$5,000.00	$5,000.00	0	83	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100259	Marcador (plumon)	$30,000.00	$30,000.00	0	780	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100259	Marcador (plumon)	$30,000.00	$30,000.00	0	780	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100260	Puntilla o mina	$1,500.00	$1,500.00	0	34	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100260	Puntilla o mina	$2,000.00	$2,000.00	0	46	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100261	Protector de plastico para hojas	$13,000.00	$13,000.00	0	280	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100261	Protector de plastico para hojas	$1,400.00	$1,400.00	0	30	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100263	Caja para archivo	$52,000.00	$52,000.00	0	780	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100263	Caja para archivo	$32,000.00	$32,000.00	0	480	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100264	Cera cuenta facil	$500.00	$500.00	0	8	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES

INSTITUTO NACIONAL DE INVESTIGACIONES FORESTALES, AGRICOLAS Y PECUARIA

COORDINACIÓN DE ADMINISTRACIÓN Y SISTEMAS

DIRECCIÓN DE RECURSOS MATERIALES Y SERVICIOS

PROGRAMA ANUAL DE ADQUISICONES ARREDAMIENTOS Y SERVICIOS (PAAAS) 2020

21100264	Cera cuenta facil	$1,000.00	$1,000.00	0	17	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21100266	Kit de computador de vuelo	$2,000.00	$2,000.00	0	2000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21100266	Kit de computador de vuelo	$2,000.00	$2,000.00	0	2000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21200001	Acetato para fotocopiadora	$25,000.00	$25,000.00	0	467	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21200001	Acetato para fotocopiadora	$22,500.00	$22,500.00	0	420	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21200019	Papel fotografico	$20,000.00	$20,000.00	0	200	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21200019	Papel fotografico	$22,000.00	$22,000.00	0	220	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21200030	Toner	$2,804,000.00	$2,804,000.00	0	5220	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21200030	Toner	$2,014,500.00	$2,014,500.00	0	4443	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21200035	Acetato para impresora	$15,000.00	$15,000.00	0	150	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21200035	Acetato para impresora	$15,000.00	$15,000.00	0	150	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21400004	Cintas para impresora (suministros informaticos)	$60,000.00	$60,000.00	0	938	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21400004	Cintas para impresora (suministros informaticos)	$80,000.00	$80,000.00	0	1094	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21400006	Disco compacto, CD y DVD (suministros informaticos)	$225,000.00	$225,000.00	0	225	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21400006	Disco compacto, CD y DVD (suministros informaticos)	$265,000.00	$265,000.00	0	246	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21400019	Tinta para impresion (suministros informaticos)	$460,000.00	$460,000.00	0	800	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21400019	Tinta para impresion (suministros informaticos)	$454,000.00	$454,000.00	0	829	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21400024	Cable usb	$40,000.00	$40,000.00	0	934	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21400024	Cable usb	$60,000.00	$60,000.00	0	1112	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21400025	Cable utp	$20,000.00	$20,000.00	0	586	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21400025	Cable utp	$32,000.00	$32,000.00	0	781	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21400026	Discos duros	$160,000.00	$160,000.00	0	1600	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21400026	Discos duros	$174,000.00	$174,000.00	0	1600	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21400027	Dispositivos USB	$200,000.00	$200,000.00	0	273	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21400027	Dispositivos USB	$390,000.00	$390,000.00	0	283	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21400029	Accesorios para proteccion de equipos (fundas, prote	$35,000.00	$35,000.00	0	388	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21400029	Accesorios para proteccion de equipos (fundas, prote	$35,000.00	$35,000.00	0	388	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21500003	Material de apoyo informativo	$71,246.00	$71,246.00	0	10	131	N	9	25	25	25	25		0	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
21500014	Periodico	$30,000.00	$30,000.00	0	15000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21500014	Periodico	$400,000.00	$400,000.00	0	3000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21500020	Revistas impresa	$2,667,754.00	$2,667,754.00	0	798312	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21500020	Revistas impresa	$750,000.00	$750,000.00	0	11667	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21500044	Revistas para actividades cientificas	$30,000.00	$30,000.00	0	3750	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21500044	Revistas para actividades cientificas	$224,000.00	$224,000.00	0	2625	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600002	Agentes quimicos para limpieza como acido muriatico	$55,000.00	$55,000.00	0	159	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600002	Agentes quimicos para limpieza como acido muriatico	$75,000.00	$75,000.00	0	205	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600004	Atomizador	$47,000.00	$47,000.00	0	25	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600004	Atomizador	$40,000.00	$40,000.00	0	20	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600005	Blanqueador	$75,000.00	$75,000.00	0	37	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600005	Blanqueador	$25,000.00	$25,000.00	0	9	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600010	Cepillos para limpieza	$34,000.00	$34,000.00	0	73	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600010	Cepillos para limpieza	$20,000.00	$20,000.00	0	31	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600012	Cubeta	$9,750.00	$9,750.00	0	35	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600012	Cubeta	$9,750.00	$9,750.00	0	35	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600014	Desinfectante	$80,000.00	$80,000.00	0	25	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600015	Desodorante	$19,580.00	$19,580.00	0	42	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600015	Desodorante	$5,000.00	$5,000.00	0	5	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600017	Detergentes	$90,000.00	$90,000.00	0	130	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600020	Escobas	$52,746.00	$52,746.00	0	56	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600020	Escobas	$74,000.00	$74,000.00	0	31	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600021	Escobetas	$1,200.00	$1,200.00	0	20	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600021	Escobetas	$2,200.00	$2,200.00	0	30	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600022	Escobillones para limpieza	$600.00	$600.00	0	100	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600022	Escobillones para limpieza	$3,000.00	$3,000.00	0	500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600026	Estropajo	$783.00	$783.00	0	15	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600027	Felpa	$6,000.00	$6,000.00	0	77	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600028	Fibra	$10,000.00	$10,000.00	0	24	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600028	Fibra	$6,000.00	$6,000.00	0	12	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600029	Franela	$17,000.00	$17,000.00	0	11	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600031	Jabon en polvo	$16,500.00	$16,500.00	0	56	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600031	Jabon en polvo	$20,000.00	$20,000.00	0	35	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600032	Jabon liquido	$90,670.00	$90,670.00	0	55	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600033	Jabonera	$3,480.00	$3,480.00	0	290	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600033	Jabonera	$4,480.00	$4,480.00	0	290	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600035	Jalador de agua	$9,600.00	$9,600.00	0	48	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600035	Jalador de agua	$20,600.00	$20,600.00	0	48	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600038	Limpiador para muebles	$58,000.00	$58,000.00	0	83	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600039	Mechudo	$18,600.00	$18,600.00	0	57	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600039	Mechudo	$28,600.00	$28,600.00	0	57	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600042	Papel higienico	$95,000.00	$95,000.00	0	32	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600042	Papel higienico	$65,000.00	$65,000.00	0	20	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600043	Papel toalla	$49,100.00	$49,100.00	0	46	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600043	Papel toalla	$49,100.00	$49,100.00	0	46	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600046	Plumero	$350.00	$350.00	0	35	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600046	Plumero	$3,500.00	$3,500.00	0	35	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600050	Porta rollo (papel higienico)	$5,500.00	$5,500.00	0	50	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600050	Porta rollo (papel higienico)	$4,500.00	$4,500.00	0	50	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600051	Recogedor	$5,200.00	$5,200.00	0	60	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600051	Recogedor	$4,200.00	$4,200.00	0	60	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600052	Toallas sanitarias de papel	$82,000.00	$82,000.00	0	85	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600054	Trapeador	$44,828.00	$44,828.00	0	34	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600054	Trapeador	$64,828.00	$64,828.00	0	34	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600065	Gel antibacterial	$16,800.00	$16,800.00	0	72	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600065	Gel antibacterial	$33,800.00	$33,800.00	0	72	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600066	Jerga	$3,450.00	$3,450.00	0	61	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600066	Jerga	$4,450.00	$4,450.00	0	61	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600067	Limpiador	$33,500.00	$33,500.00	0	184	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600067	Limpiador	$53,500.00	$53,500.00	0	184	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600068	Pastillas desinfectantes para baño	$38,859.00	$38,859.00	0	21	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600068	Pastillas desinfectantes para baño	$58,859.00	$58,859.00	0	21	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS

INSTITUTO NACIONAL DE INVESTIGACIONES FORESTALES, AGRICOLAS Y PECUARIA

COORDINACIÓN DE ADMINISTRACIÓN Y SISTEMAS

DIRECCIÓN DE RECURSOS MATERIALES Y SERVICIOS

PROGRAMA ANUAL DE ADQUISICONES ARREDAMIENTOS Y SERVICIOS (PAAAS) 2020

21600071	Shampoo	$38,090.00	$38,090.00	0	18	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600071	Shampoo	$48,090.00	$48,090.00	0	18	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600075	Bolsas para basura	$9,814.00	$9,814.00	0	245	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
21600075	Bolsas para basura	$11,543.00	$11,543.00	0	217	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
21600076	Pañuelos desechables	$495,000.00	$495,000.00	0	657	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100011	Agua purificada	$1,000,000.00	$1,000,000.00	0	366	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100011	Agua purificada	$500,000.00	$500,000.00	0	167	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22100029	Azucar	$80,000.00	$80,000.00	0	1	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100029	Azucar	$90,000.00	$90,000.00	0	1	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22100038	Cafe en grano (frutas)	$310,000.00	$310,000.00	0	91	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100038	Cafe en grano (frutas)	$370,000.00	$370,000.00	0	102	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22100040	Cafe soluble	$115,100.00	$115,100.00	0	1061	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100040	Cafe soluble	$100,000.00	$100,000.00	0	734	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22100041	Cafe tostado	$45,000.00	$45,000.00	0	518	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100041	Cafe tostado	$90,000.00	$90,000.00	0	806	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22100061	Carne de bovino preparada y/o enlatada	$90,000.00	$90,000.00	0	45000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100061	Carne de bovino preparada y/o enlatada	$140,000.00	$140,000.00	0	70000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22100064	Carne de gallina preparada y/o enlatada	$10,000.00	$10,000.00	0	10	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100064	Carne de gallina preparada y/o enlatada	$120,000.00	$120,000.00	0	120	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22100070	Carne de pollo preparada y/o enlatada	$130,000.00	$130,000.00	0	65000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100070	Carne de pollo preparada y/o enlatada	$130,000.00	$130,000.00	0	65000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22100071	Carne de porcino preparada y/o enlatada	$12,000.00	$12,000.00	0	122	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100071	Carne de porcino preparada y/o enlatada	$80,000.00	$80,000.00	0	811	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22100110	Crema en polvo	$29,000.00	$29,000.00	0	580	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100110	Crema en polvo	$45,000.00	$45,000.00	0	900	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22100114	Durazno (frutas)	$4,000.00	$4,000.00	0	30	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100116	Embutidos de pollo y puerco	$5,000.00	$5,000.00	0	333	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100116	Embutidos de pollo y puerco	$15,000.00	$15,000.00	0	999	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22100123	Fresa (frutas)	$10,000.00	$10,000.00	0	10000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100128	Galletas	$80,000.00	$80,000.00	0	510	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100128	Galletas	$150,000.00	$150,000.00	0	765	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22100168	Jugos de frutas envasados o enlatados	$55,000.00	$55,000.00	0	18333	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100168	Jugos de frutas envasados o enlatados	$85,000.00	$85,000.00	0	28333	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22100224	Pescados (para alimentacion)	$10,000.00	$10,000.00	0	165	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100224	Pescados (para alimentacion)	$12,000.00	$12,000.00	0	165	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22100245	Refresco	$17,745.00	$17,745.00	0	17745	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100245	Refresco	$16,000.00	$16,000.00	0	12000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22100250	Sal para uso alimenticio	$8,421.00	$8,421.00	0	1	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100250	Sal para uso alimenticio	$14,000.00	$14,000.00	0	2	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22100258	Sustituto de azucar	$69,400.00	$69,400.00	0	69418	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100258	Sustituto de azucar	$69,418.00	$69,418.00	0	69418	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22100259	Sustituto de crema	$56,035.00	$56,035.00	0	80	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100259	Sustituto de crema	$56,035.00	$56,035.00	0	80	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22100261	Te	$15,000.00	$15,000.00	0	86	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100261	Te	$18,000.00	$18,000.00	0	86	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22100289	Agua embotellada para beber	$85,000.00	$85,000.00	0	3269	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100289	Agua embotellada para beber	$150,000.00	$150,000.00	0	5769	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22100301	Barras de cereal	$5,000.00	$5,000.00	0	287	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100301	Barras de cereal	$5,000.00	$5,000.00	0	287	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22100335	Productos preparados	$170,000.00	$170,000.00	0	1043	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100335	Productos preparados	$500,000.00	$500,000.00	0	2085	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22100395	Productos alimenticios para el personal que realiza la	$501,700.00	$501,700.00	0	1	131	N	9	25	25	25	25		0	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
22100395	Productos alimenticios para el personal que realiza la	$652,000.00	$652,000.00	0	1	131	N	9	25	25	25	25		0	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
22100397	Productos alimenticios para el personal derivado de a	$675,663.00	$675,663.00	0	446	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100397	Productos alimenticios para el personal derivado de a	$939,936.00	$939,936.00	0	1	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22100397	Productos alimenticios para el personal derivado de a	$2,084,547.00	$2,084,547.00	0	1136	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22100397	Productos alimenticios para el personal derivado de a	$834,000.00	$834,000.00	0	1	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22200004	Alimentos preparados para ganado	$3,088,000.00	$3,088,000.00	0	1	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22200004	Alimentos preparados para ganado	$4,402,000.00	$4,402,000.00	0	1	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
22300079	Utensilios para servir alimentos desechables (platos,	$221,000.00	$221,000.00	0	1	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
22300079	Utensilios para servir alimentos desechables (platos,	$245,000.00	$245,000.00	0	1	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
23100001	Productos alimenticios, agropecuarios y forestales ad	$188,000.00	$188,000.00	0	1	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
23100001	Productos alimenticios, agropecuarios y forestales ad	$244,000.00	$244,000.00	0	1	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
23500001	Productos quimicos, farmaceuticos y de laboratorio a	$110,000.00	$110,000.00	0	1	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
23500001	Productos quimicos, farmaceuticos y de laboratorio a	$86,000.00	$86,000.00	0	1	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
23700001	Productos de cuero, piel, plastico y hule adquiridos co	$134,000.00	$134,000.00	0	1	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
23700001	Productos de cuero, piel, plastico y hule adquiridos co	$331,000.00	$331,000.00	0	1	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24100094	Ladrillos de arcilla	$140,000.00	$140,000.00	0	123	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24100094	Ladrillos de arcilla	$65,000.00	$65,000.00	0	37	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24100153	Tabique comun recocido de arcilla	$30,000.00	$30,000.00	0	44612	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24100153	Tabique comun recocido de arcilla	$30,000.00	$30,000.00	0	30000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24100154	Tabiques de cemento y arena (tabicon)	$30,000.00	$30,000.00	0	3200	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24100154	Tabiques de cemento y arena (tabicon)	$35,000.00	$35,000.00	0	1800	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24100159	Tezontle (mineral no metalico)	$5,000.00	$5,000.00	0	5000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24100159	Tezontle (mineral no metalico)	$10,000.00	$10,000.00	0	10000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24100174	Yeso (mineral no metalico)	$15,000.00	$15,000.00	0	1470	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24100174	Yeso (mineral no metalico)	$60,000.00	$60,000.00	0	1372	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24100179	Losas, losetas y mosaicos	$15,000.00	$15,000.00	0	35000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24100179	Losas, losetas y mosaicos	$30,000.00	$30,000.00	0	40000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24100180	Marmoles	$15,000.00	$15,000.00	0	25000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24100180	Marmoles	$2,000.00	$2,000.00	0	2000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24100182	Mosaicos	$15,000.00	$15,000.00	0	35000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24100182	Mosaicos	$20,000.00	$20,000.00	0	26000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24200009	Cemento tipo I	$100,000.00	$100,000.00	0	3097	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24200009	Cemento tipo I	$166,000.00	$166,000.00	0	2064	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24200010	Cemento tipo II	$68,000.00	$68,000.00	0	528	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24200010	Cemento tipo II	$100,000.00	$100,000.00	0	356	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24300001	Cal	$34,000.00	$34,000.00	0	500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24300002	Tabla roca (Tabla-yeso)	$20,000.00	$20,000.00	0	1100	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24400001	Madera y productos de madera	$169,000.00	$169,000.00	0	1	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES

INSTITUTO NACIONAL DE INVESTIGACIONES FORESTALES, AGRICOLAS Y PECUARIA

COORDINACIÓN DE ADMINISTRACIÓN Y SISTEMAS

DIRECCIÓN DE RECURSOS MATERIALES Y SERVICIOS

PROGRAMA ANUAL DE ADQUISICONES ARREDAMIENTOS Y SERVICIOS (PAAAS) 2020

24400001	Madera y productos de madera	$190,000.00	$190,000.00	0	1	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24600002	Acumuladores	$110,000.00	$110,000.00	0	548	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600003	Adaptadores	$1,000.00	$1,000.00	0	166	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600006	Alambres conductores	$15,000.00	$15,000.00	0	861	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600007	Arnes electrico	$5,000.00	$5,000.00	0	1250	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600009	Articulos para señalizacion	$20,000.00	$20,000.00	0	200	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600017	Cable de interconexion	$20,000.00	$20,000.00	0	263	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600019	Cables	$50,000.00	$50,000.00	0	111	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600027	Cinta de aislar	$20,000.00	$10,000.00	0	56	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600029	Clavija electrica	$2,000.00	$2,000.00	0	30	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600032	Contacto magnetico	$20,000.00	$20,000.00	0	67	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600033	Contacto multiple	$20,000.00	$20,000.00	0	240	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600037	Dispositivos para instalaciones electricas	$20,000.00	$20,000.00	0	236	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600042	Enchufe electrico	$5,000.00	$5,000.00	0	500	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600046	Focos	$550,000.00	$550,000.00	0	2114	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600046	Focos	$370,000.00	$370,000.00	0	634	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24600047	Fusibles	$20,000.00	$20,000.00	0	58	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600047	Fusibles	$20,000.00	$20,000.00	0	58	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24600054	Lamparas electricas	$550,000.00	$550,000.00	0	502793	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600054	Lamparas electricas	$260,000.00	$260,000.00	0	139665	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24600056	Linterna	$6,600.00	$6,600.00	0	272	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600056	Linterna	$6,800.00	$6,800.00	0	272	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24600057	Luminaria	$3,500.00	$3,500.00	0	522	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600057	Luminaria	$4,500.00	$4,500.00	0	522	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24600064	Pilas	$12,405.00	$12,405.00	0	69	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600064	Pilas	$40,630.00	$40,630.00	0	166	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24600065	Pilas secas (baterias)	$15,021.00	$15,021.00	0	195	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600065	Pilas secas (baterias)	$51,210.00	$51,210.00	0	535	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24600077	Socket o receptaculo	$6,200.00	$6,200.00	0	207	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600077	Socket o receptaculo	$7,200.00	$7,200.00	0	207	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24600084	Tubo fluorescente	$12,360.00	$12,360.00	0	334	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600084	Tubo fluorescente	$12,360.00	$12,360.00	0	334	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24600090	Apagador	$300.00	$300.00	0	38	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600090	Apagador	$300.00	$300.00	0	38	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24600091	Balastra	$125,358.00	$125,358.00	0	2064	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600091	Balastra	$260,000.00	$260,000.00	0	2943	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24600093	Clavijas	$60,000.00	$60,000.00	0	1460	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600093	Clavijas	$15,000.00	$15,000.00	0	274	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24600094	Extension electrica	$10,000.00	$10,000.00	0	357	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600094	Extension electrica	$50,000.00	$50,000.00	0	1787	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24600098	Multicontacto	$5,423.00	$5,423.00	0	81	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600098	Multicontacto	$7,000.00	$7,000.00	0	84	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24600100	Roseta	$12,500.00	$12,500.00	0	109	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600101	Serie de luces	$23,333.00	$23,333.00	0	233	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600102	Lampara de leds	$500,000.00	$500,000.00	0	738	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24600102	Lampara de leds	$400,000.00	$400,000.00	0	316	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24700001	Abrazaderas metalicas para tuberia	$120,000.00	$120,000.00	0	5359	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24700001	Abrazaderas metalicas para tuberia	$110,000.00	$110,000.00	0	4645	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24700002	Adaptadores metalicos para tuberia	$50,000.00	$50,000.00	0	5040	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24700002	Adaptadores metalicos para tuberia	$30,000.00	$30,000.00	0	4032	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24700003	Alambre	$140,000.00	$140,000.00	0	658	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24700003	Alambre	$170,000.00	$170,000.00	0	576	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24700008	Alambre recocido	$30,000.00	$30,000.00	0	801	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24700008	Alambre recocido	$20,000.00	$20,000.00	0	534	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24700010	Alambron	$40,000.00	$40,000.00	0	800	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24700010	Alambron	$30,000.00	$30,000.00	0	600	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24700015	Angulos y soleras de hierro y acero	$50,000.00	$50,000.00	0	146	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24700015	Angulos y soleras de hierro y acero	$40,000.00	$40,000.00	0	122	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24700017	Barras huecas de acero inoxidable	$100,000.00	$100,000.00	0	182	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24700017	Barras huecas de acero inoxidable	$90,000.00	$90,000.00	0	152	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24700021	Bloques	$140,000.00	$140,000.00	0	11186	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24700021	Bloques	$140,000.00	$140,000.00	0	9843	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24700022	Bloques de hierro y acero	$40,000.00	$40,000.00	0	1000	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24700022	Bloques de hierro y acero	$30,000.00	$30,000.00	0	750	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24700024	Broca	$20,000.00	$20,000.00	0	400	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24700024	Broca	$20,000.00	$20,000.00	0	400	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24700028	Codos metalicos para tuberia	$15,000.00	$15,000.00	0	106	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24700028	Codos metalicos para tuberia	$10,000.00	$10,000.00	0	70	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24700029	Coples metalicos para tuberia	$30,000.00	$30,000.00	0	431	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24700029	Coples metalicos para tuberia	$20,000.00	$20,000.00	0	287	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24700032	Estructuras metalicas	$110,000.00	$110,000.00	0	157895	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24700032	Estructuras metalicas	$100,000.00	$100,000.00	0	131579	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24700052	Lamina de acero	$140,000.00	$140,000.00	0	12500	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24700052	Lamina de acero	$120,000.00	$120,000.00	0	9500	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24700055	Lamina galvanizada	$150,000.00	$150,000.00	0	3921	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24700055	Lamina galvanizada	$100,000.00	$100,000.00	0	3030	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24700064	Malla de acero	$60,000.00	$60,000.00	0	3811	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24700064	Malla de acero	$44,000.00	$44,000.00	0	2573	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24700083	Perfiles tubulares	$20,000.00	$20,000.00	0	44231	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24700083	Perfiles tubulares	$20,000.00	$20,000.00	0	38462	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24700092	Postes metalicos	$10,000.00	$10,000.00	0	527	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24700092	Postes metalicos	$8,000.00	$8,000.00	0	421	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24700117	Tornillo	$15,000.00	$15,000.00	0	23	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24700117	Tornillo	$10,000.00	$10,000.00	0	15	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24700126	Tubos de acero	$11,000.00	$11,000.00	0	489	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24700126	Tubos de acero	$8,000.00	$8,000.00	0	356	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24700137	Tubos galvanizados	$6,000.00	$6,000.00	0	1000	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24700137	Tubos galvanizados	$4,000.00	$4,000.00	0	667	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
24700138	Tuerca	$7,000.00	$7,000.00	0	23	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
24700138	Tuerca	$3,500.00	$3,500.00	0	11	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS

INSTITUTO NACIONAL DE INVESTIGACIONES FORESTALES, AGRICOLAS Y PECUARIA

COORDINACIÓN DE ADMINISTRACIÓN Y SISTEMAS

DIRECCIÓN DE RECURSOS MATERIALES Y SERVICIOS

PROGRAMA ANUAL DE ADQUISICONES ARREDAMIENTOS Y SERVICIOS (PAAAS) 2020

24700144	Valvulas de control hidraulico	$5,000.00	$5,000.00	0	1000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24700144	Valvulas de control hidraulico	$2,000.00	$2,000.00	0	400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24700162	Varilla corrugada	$40,000.00	$40,000.00	0	8000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24700162	Varilla corrugada	$13,500.00	$13,500.00	0	2700	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24700170	Abrazaderas	$15,000.00	$15,000.00	0	68	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24700170	Abrazaderas	$12,000.00	$12,000.00	0	48	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24700174	Tornillo con tuerca	$32,000.00	$32,000.00	0	76	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24700174	Tornillo con tuerca	$17,000.00	$17,000.00	0	34	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800001	Alambre de puas	$190,000.00	$190,000.00	0	8616	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800001	Alambre de puas	$150,000.00	$150,000.00	0	20103	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800002	Alfombras	$60,000.00	$60,000.00	0	5000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800002	Alfombras	$35,000.00	$35,000.00	0	5500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800004	Chapas y contrachapas de madera	$60,000.00	$60,000.00	0	1755	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800004	Chapas y contrachapas de madera	$50,000.00	$50,000.00	0	2048	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800005	Cintas de asbesto	$160,000.00	$160,000.00	0	15000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800005	Cintas de asbesto	$130,000.00	$130,000.00	0	22000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800008	Cortinas de plastico	$80,000.00	$80,000.00	0	8000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800008	Cortinas de plastico	$70,000.00	$70,000.00	0	8000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800009	Cortinas de tela	$80,000.00	$80,000.00	0	4000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800009	Cortinas de tela	$70,000.00	$70,000.00	0	4000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800010	Cortinero	$70,000.00	$70,000.00	0	7000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800010	Cortinero	$60,000.00	$60,000.00	0	7000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800012	Lonas	$120,000.00	$120,000.00	0	71429	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800012	Lonas	$70,000.00	$70,000.00	0	57143	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800013	Marco de madera	$50,000.00	$50,000.00	0	5000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800013	Marco de madera	$35,000.00	$35,000.00	0	3500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800014	Persianas	$160,000.00	$160,000.00	0	1000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800014	Persianas	$110,000.00	$110,000.00	0	867	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800015	Pisos de hule (linoleo, losa, loseta)	$180,000.00	$180,000.00	0	17000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800015	Pisos de hule (linoleo, losa, loseta)	$140,000.00	$140,000.00	0	22000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800016	Sacos y costales	$80,000.00	$80,000.00	0	392	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800016	Sacos y costales	$110,000.00	$110,000.00	0	686	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800020	Triplay de caoba	$100,000.00	$100,000.00	0	9000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800020	Triplay de caoba	$100,000.00	$100,000.00	0	13000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800021	Triplay de cedro	$100,000.00	$100,000.00	0	9000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800021	Triplay de cedro	$100,000.00	$100,000.00	0	13000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800022	Triplay de pino	$100,000.00	$100,000.00	0	3328	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800022	Triplay de pino	$100,000.00	$100,000.00	0	4808	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800023	Cinta adhesiva antiderrapante o antideslizante	$40,000.00	$40,000.00	0	3405	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800023	Cinta adhesiva antiderrapante o antideslizante	$20,000.00	$20,000.00	0	2270	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800025	Planta (de ornato)	$85,000.00	$85,000.00	0	1190	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800025	Planta (de ornato)	$90,000.00	$90,000.00	0	1960	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800029	Mallas de plastico	$100,000.00	$100,000.00	0	9000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800029	Mallas de plastico	$80,000.00	$80,000.00	0	9000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800030	Puertas de madera	$60,000.00	$60,000.00	0	6000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800030	Puertas de madera	$80,000.00	$80,000.00	0	9000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800031	Telas de plastico	$35,000.00	$35,000.00	0	2500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800031	Telas de plastico	$45,000.00	$45,000.00	0	5500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800032	Tuberia conduit y sus accesorios	$35,000.00	$35,000.00	0	1626	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800032	Tuberia conduit y sus accesorios	$60,000.00	$60,000.00	0	3253	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800033	Tuberia y accesorios de asbesto	$45,000.00	$45,000.00	0	4500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800033	Tuberia y accesorios de asbesto	$50,000.00	$50,000.00	0	6000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800034	Tuberias pvc	$90,500.00	$90,500.00	0	106	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800034	Tuberias pvc	$10,000.00	$10,000.00	0	12	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800035	Valvulas pvc	$26,500.00	$26,500.00	0	683	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800035	Valvulas pvc	$70,000.00	$70,000.00	0	3311	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800037	Vigas aserrada o labrada (productos de madera)	$5,500.00	$5,500.00	0	550	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800037	Vigas aserrada o labrada (productos de madera)	$35,000.00	$35,000.00	0	3500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800038	Mangueras y accesorios de plastico	$154,600.00	$154,600.00	0	373	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800038	Mangueras y accesorios de plastico	$95,000.00	$95,000.00	0	313	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800040	Alambre galvanizado	$75,000.00	$75,000.00	0	367	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800040	Alambre galvanizado	$100,000.00	$100,000.00	0	759	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800043	Plafon	$24,900.00	$24,900.00	0	927	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800043	Plafon	$90,000.00	$90,000.00	0	1625	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800045	Lavabo	$40,000.00	$40,000.00	0	4000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800045	Lavabo	$60,000.00	$60,000.00	0	7000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800046	Lavamanos	$40,000.00	$40,000.00	0	5997	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800046	Lavamanos	$60,000.00	$60,000.00	0	10495	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800047	Mingitorio	$30,000.00	$30,000.00	0	6000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800047	Mingitorio	$35,000.00	$35,000.00	0	9000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800048	Retrete (tasa de baño w.c.)	$30,000.00	$30,000.00	0	3000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800048	Retrete (tasa de baño w.c.)	$35,000.00	$35,000.00	0	4500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24800051	Tinaco de polietileno	$25,000.00	$25,000.00	0	2500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24800051	Tinaco de polietileno	$34,000.00	$34,000.00	0	4800	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24900001	Barnices aislantes	$90,000.00	$90,000.00	0	6500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24900001	Barnices aislantes	$70,000.00	$70,000.00	0	4000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24900006	Cinta de teflon	$35,000.00	$35,000.00	0	900	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24900006	Cinta de teflon	$22,000.00	$22,000.00	0	440	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24900009	Colorantes de origen vegetal	$32,000.00	$32,000.00	0	3461	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24900009	Colorantes de origen vegetal	$16,000.00	$16,000.00	0	1457	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24900011	Conexiones y accesorios para tuberias pvc	$90,000.00	$90,000.00	0	829	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24900011	Conexiones y accesorios para tuberias pvc	$140,000.00	$140,000.00	0	691	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24900019	Impermeabilizantes	$120,000.00	$120,000.00	0	1738	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24900019	Impermeabilizantes	$32,000.00	$32,000.00	0	140	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24900020	Irrigador jardin	$60,000.00	$60,000.00	0	4000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24900020	Irrigador jardin	$45,000.00	$45,000.00	0	2250	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24900024	Lija	$20,000.00	$20,000.00	0	3381	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24900024	Lija	$9,000.00	$9,000.00	0	1170	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24900026	Pegamentos	$32,000.00	$32,000.00	0	1280	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24900026	Pegamentos	$17,000.00	$17,000.00	0	518	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS

SADER
SECRETARÍA DE AGRICULTURA Y DESARROLLO RURAL

INSTITUTO NACIONAL DE INVESTIGACIONES FORESTALES, AGRICOLAS Y PECUARIA
COORDINACIÓN DE ADMINISTRACIÓN Y SISTEMAS
DIRECCIÓN DE RECURSOS MATERIALES Y SERVICIOS
PROGRAMA ANUAL DE ADQUISICONES ARREDAMIENTOS Y SERVICIOS (PAAAS) 2020

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Instituto Nacional de Investigaciones Forestales, Agrícolas y Pecuarias

24900031	Pinturas acrilicas	$90,000.00	$90,000.00	0	18906	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24900031	Pinturas acrilicas	$124,000.00	$124,000.00	0	12876	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24900032	Pinturas anticorrosivas	$110,000.00	$110,000.00	0	32881	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24900032	Pinturas anticorrosivas	$250,000.00	$250,000.00	0	25018	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24900033	Pinturas antiderrapantes	$90,000.00	$90,000.00	0	62500	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24900033	Pinturas antiderrapantes	$115,000.00	$115,000.00	0	57500	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24900034	Pinturas de aceite	$100,000.00	$100,000.00	0	10291	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24900034	Pinturas de aceite	$200,000.00	$200,000.00	0	8821	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24900044	Pinturas vinilicas	$100,000.00	$100,000.00	0	918	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24900044	Pinturas vinilicas	$200,000.00	$200,000.00	0	786	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24900045	Solventes adelgazadores	$90,000.00	$90,000.00	0	120000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24900045	Solventes adelgazadores	$105,000.00	$105,000.00	0	125000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24900046	Solventes para pintura	$90,000.00	$90,000.00	0	3405	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24900046	Solventes para pintura	$105,000.00	$105,000.00	0	3547	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
24900047	Tes para tuberia	$20,000.00	$20,000.00	0	2000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
24900047	Tes para tuberia	$30,000.00	$30,000.00	0	2000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100001	Acidos aromaticos (compuestos aromaticos)	$85,000.00	$85,000.00	0	25000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100001	Acidos aromaticos (compuestos aromaticos)	$25,000.00	$25,000.00	0	25000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100002	Acidos sulfunicos (compuestos aromaticos)	$70,000.00	$70,000.00	0	313	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100002	Acidos sulfunicos (compuestos aromaticos)	$10,000.00	$10,000.00	0	313	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100003	Alcoholes (compuestos alifaticos)	$152,500.00	$152,500.00	0	1455	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100003	Alcoholes (compuestos alifaticos)	$90,000.00	$90,000.00	0	1455	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100005	Aldehidos y cetonas (compuestos alifaticos)	$50,000.00	$50,000.00	0	2000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100005	Aldehidos y cetonas (compuestos alifaticos)	$40,000.00	$40,000.00	0	2000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100010	Fluoruro de sodio	$85,000.00	$85,000.00	0	2000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100010	Fluoruro de sodio	$50,000.00	$50,000.00	0	2000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100019	Funciones oxigenadas derivadas (compuestos alifatic	$90,000.00	$90,000.00	0	2000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100019	Funciones oxigenadas derivadas (compuestos alifatic	$60,000.00	$60,000.00	0	2000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100022	Grupo de carbono (iva) (inorganica basica)	$60,000.00	$60,000.00	0	1500	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100022	Grupo de carbono (iva) (inorganica basica)	$30,000.00	$30,000.00	0	1500	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100023	Grupo de nitrogeno (va) (inorganica basica)	$1,400,000.00	$1,400,000.00	0	6423	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100023	Grupo de nitrogeno (va) (inorganica basica)	$800,000.00	$800,000.00	0	6423	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100029	Hidrocarburos halogenados (compuestos alifaticos)	$60,000.00	$60,000.00	0	1000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100029	Hidrocarburos halogenados (compuestos alifaticos)	$30,000.00	$30,000.00	0	1000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100030	Hidrogeno (inorganica basica)	$90,000.00	$90,000.00	0	2000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100030	Hidrogeno (inorganica basica)	$50,000.00	$50,000.00	0	2000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100034	Nitrato de amonio	$75,000.00	$75,000.00	0	1000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100034	Nitrato de amonio	$40,000.00	$40,000.00	0	1000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100035	Oxigeno (inorganica basica)	$80,000.00	$80,000.00	0	1000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100035	Oxigeno (inorganica basica)	$40,000.00	$40,000.00	0	1000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100037	Reactivos analiticos	$2,800,000.00	$2,800,000.00	0	12414	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100037	Reactivos analiticos	$3,800,000.00	$3,800,000.00	0	12414	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100038	Resinas quimicas	$57,000.00	$57,000.00	0	1000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100038	Resinas quimicas	$30,000.00	$30,000.00	0	1000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100039	Substancias quimicas para tratamientos de agua	$188,000.00	$188,000.00	0	482	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100039	Substancias quimicas para tratamientos de agua	$145,000.00	$145,000.00	0	482	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100040	Sulfato de amonio	$54,500.00	$54,500.00	0	1000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100040	Sulfato de amonio	$30,000.00	$30,000.00	0	1000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100047	Sulfato de aluminio	$92,076.00	$92,076.00	0	2000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100047	Sulfato de aluminio	$60,000.00	$60,000.00	0	2000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100049	Compuesto quimico	$300,000.00	$300,000.00	0	346	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100049	Compuesto quimico	$280,000.00	$280,000.00	0	346	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100052	Glicerina	$150,000.00	$150,000.00	0	100	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100052	Glicerina	$110,000.00	$110,000.00	0	100	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100056	Sulfato de Sodio	$71,924.00	$71,924.00	0	44000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100056	Sulfato de Sodio	$54,000.00	$54,000.00	0	44000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100059	Sulfuro de Sodio	$90,000.00	$90,000.00	0	1625	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100059	Sulfuro de Sodio	$65,000.00	$65,000.00	0	1625	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100060	Tiosulfato de sodio	$88,000.00	$88,000.00	0	2679	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100060	Tiosulfato de sodio	$75,000.00	$75,000.00	0	2679	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100061	Cloruro de potasio	$92,000.00	$92,000.00	0	2000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100061	Cloruro de potasio	$60,000.00	$60,000.00	0	2000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100062	Agua desionizada	$60,000.00	$60,000.00	0	2000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100062	Agua desionizada	$40,000.00	$40,000.00	0	2000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25100063	Agua bidestilada	$85,000.00	$85,000.00	0	2800	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25100063	Agua bidestilada	$70,000.00	$70,000.00	0	2800	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25200001	Acido sulfurico (substancias y productos fertilizantes)	$185,809.00	$185,809.00	0	715	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25200001	Acido sulfurico (substancias y productos fertilizantes)	$200,000.00	$200,000.00	0	381	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25200004	Fertilizantes compuestos (nitrogeno, fosforo y potasi	$3,600,000.00	$3,600,000.00	0	405	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25200004	Fertilizantes compuestos (nitrogeno, fosforo y potasi	$3,685,000.00	$3,685,000.00	0	130	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25200008	Plaguicidas (insecticidas)	$2,400,000.00	$2,400,000.00	0	487	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25200008	Plaguicidas (insecticidas)	$880,000.00	$880,000.00	0	154	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25200011	Superfosfato (substancias y productos fertilizantes)	$82,625.00	$82,625.00	0	1392	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25200011	Superfosfato (substancias y productos fertilizantes)	$120,000.00	$120,000.00	0	689	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25200012	Urea grado fertilizantes (substancias y productos fert	$534,566.00	$534,566.00	0	1051	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25200012	Urea grado fertilizantes (substancias y productos fert	$740,000.00	$740,000.00	0	490	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25300002	MEDICINA PARA ANIMALES (SEMOVIENTES)	$413,957.00	$413,957.00	0	34824	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25300002	MEDICINA PARA ANIMALES (SEMOVIENTES)	$604,000.00	$604,000.00	0	60776	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25300003	Abacavir	$15,000.00	$15,000.00	0	5000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25300003	Abacavir	$30,000.00	$30,000.00	0	8333	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25300041	Acido acetilsalicilico	$10,043.00	$10,043.00	0	613	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25300041	Acido acetilsalicilico	$20,000.00	$20,000.00	0	1073	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25300103	Alcohol polivinilico Solucion oftalmica 14 mg/ml Gote	$38,000.00	$38,000.00	0	14000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25300103	Alcohol polivinilico Solucion oftalmica 14 mg/ml Gote	$40,000.00	$40,000.00	0	16500	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25400469	Antibioticos (substancias y productos farmaceuticos)	$408,000.00	$408,000.00	0	66157	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25400469	Antibioticos (substancias y productos farmaceuticos)	$402,000.00	$402,000.00	0	56400	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25500005	Caja petri	$77,000.00	$77,000.00	0	240	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25500005	Caja petri	$55,000.00	$55,000.00	0	269	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
25500009	Crisol	$35,000.00	$35,000.00	0	700	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
25500009	Crisol	$25,000.00	$25,000.00	0	800	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS

INSTITUTO NACIONAL DE INVESTIGACIONES FORESTALES, AGRICOLAS Y PECUARIA

COORDINACIÓN DE ADMINISTRACIÓN Y SISTEMAS

DIRECCIÓN DE RECURSOS MATERIALES Y SERVICIOS

PROGRAMA ANUAL DE ADQUISICONES ARREDAMIENTOS Y SERVICIOS (PAAAS) 2020

25500016	Embudo separador	$15,000.00	$15,000.00	0	300	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500016	Embudo separador	$18,000.00	$18,000.00	0	400	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500022	Lente	$15,000.00	$15,000.00	0	429	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500022	Lente	$18,000.00	$18,000.00	0	572	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500023	Lente microscopio	$120,000.00	$120,000.00	0	1875	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500023	Lente microscopio	$15,000.00	$15,000.00	0	266	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500024	Matraz	$40,000.00	$40,000.00	0	2500	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500024	Matraz	$70,000.00	$70,000.00	0	6250	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500025	Mechero	$82,000.00	$82,000.00	0	67	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500025	Mechero	$80,000.00	$80,000.00	0	95	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500026	Micropipetas	$183,208.00	$183,208.00	0	5388	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500026	Micropipetas	$110,000.00	$110,000.00	0	6176	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500027	Mortero de laboratorio	$5,124.00	$5,124.00	0	174	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500027	Mortero de laboratorio	$12,000.00	$12,000.00	0	780	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500031	Pipeta	$51,085.00	$51,085.00	0	3000	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500031	Pipeta	$50,000.00	$50,000.00	0	3529	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500035	Porta objetos	$50,000.00	$50,000.00	0	909	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500035	Porta objetos	$40,000.00	$40,000.00	0	909	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500037	Probeta	$150,000.00	$150,000.00	0	1875	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500037	Probeta	$90,000.00	$90,000.00	0	1625	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500043	Soporte para laboratorio (cap. de 10 a 100 lbs.)	$150,000.00	$150,000.00	0	1500	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500043	Soporte para laboratorio (cap. de 10 a 100 lbs.)	$90,000.00	$90,000.00	0	1500	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500046	Tubo corrugado	$150,000.00	$150,000.00	0	91	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500046	Tubo corrugado	$90,000.00	$90,000.00	0	91	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500047	Tubo ensayo	$154,000.00	$154,000.00	0	157	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500047	Tubo ensayo	$90,000.00	$90,000.00	0	157	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500048	Tubo muestrador	$195,204.00	$195,204.00	0	1952	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500048	Tubo muestrador	$90,000.00	$90,000.00	0	1800	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500049	Tubo rayos granode	$150,000.00	$150,000.00	0	204	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500049	Tubo rayos granode	$90,000.00	$90,000.00	0	231	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500052	Vaso precipitado	$10,656.00	$10,656.00	0	5328	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500052	Vaso precipitado	$10,656.00	$10,656.00	0	5328	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500065	Bandeja	$50,000.00	$50,000.00	0	1000	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500065	Bandeja	$70,000.00	$70,000.00	0	2000	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500066	Colorante para microbiologia	$50,000.00	$50,000.00	0	500	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500066	Colorante para microbiologia	$70,000.00	$70,000.00	0	1000	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500072	Recipiente	$100,000.00	$100,000.00	0	1000	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500072	Recipiente	$70,000.00	$70,000.00	0	1300	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500077	Frasco	$100,000.00	$100,000.00	0	2000	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500077	Frasco	$80,000.00	$80,000.00	0	2600	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500080	Pinzas	$50,000.00	$50,000.00	0	70	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500080	Pinzas	$50,000.00	$50,000.00	0	112	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500088	Reactivos quimicos para uso de laboratorio de medic	$250,000.00	$250,000.00	0	259	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500088	Reactivos quimicos para uso de laboratorio de medic	$800,000.00	$800,000.00	0	1851	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500089	Material de vidrio para uso en laboratorio de medici	$165,000.00	$165,000.00	0	313	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500089	Material de vidrio para uso en laboratorio de medici	$943,000.00	$943,000.00	0	3194	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500090	Material de plastico para uso en laboratorio de medic	$154,054.00	$154,054.00	0	56	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500090	Material de plastico para uso en laboratorio de medic	$700,000.00	$700,000.00	0	471	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500091	Material de madera para uso en laboratorio de medic	$85,000.00	$85,000.00	0	397	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500091	Material de madera para uso en laboratorio de medic	$55,000.00	$55,000.00	0	397	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500092	Material metalico para uso en laboratorio de medicic	$80,000.00	$80,000.00	0	133	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500092	Material metalico para uso en laboratorio de medicic	$60,000.00	$60,000.00	0	183	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500093	Material ceramico para uso en laboratorio de medici	$45,000.00	$45,000.00	0	95	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500093	Material ceramico para uso en laboratorio de medici	$30,000.00	$30,000.00	0	68	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500094	Sensor optico	$25,000.00	$25,000.00	0	66	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500094	Sensor optico	$20,000.00	$20,000.00	0	54	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500095	Puntas para micropipeta	$23,000.00	$23,000.00	0	141	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500095	Puntas para micropipeta	$12,000.00	$12,000.00	0	106	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500096	Termometro	$25,000.00	$25,000.00	0	50	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500096	Termometro	$11,000.00	$11,000.00	0	22	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500097	Escobillon para laboratorio	$18,000.00	$18,000.00	0	36	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500097	Escobillon para laboratorio	$12,000.00	$12,000.00	0	24	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500098	Papel filtro	$38,000.00	$38,000.00	0	76	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500098	Papel filtro	$20,000.00	$20,000.00	0	48	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500099	Medios de contraste	$24,000.00	$24,000.00	0	48	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500099	Medios de contraste	$25,000.00	$25,000.00	0	80	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500100	Sulfato de bario	$31,000.00	$31,000.00	0	62	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500100	Sulfato de bario	$40,344.00	$40,344.00	0	115	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500101	Cajas plastificadas	$110,000.00	$110,000.00	0	310	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500101	Cajas plastificadas	$70,000.00	$70,000.00	0	200	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25500102	Equipo para toma multiple	$130,000.00	$130,000.00	0	65000	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25500102	Equipo para toma multiple	$80,000.00	$80,000.00	0	90000	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25900001	Extracto alergenico	$260,000.00	$260,000.00	0	3186	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25900001	Extracto alergenico	$68,000.00	$68,000.00	0	956	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25900002	Extracto de levadura	$30,000.00	$30,000.00	0	2997	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25900002	Extracto de levadura	$50,000.00	$50,000.00	0	2997	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25900003	Formaldehido	$25,000.00	$25,000.00	0	140	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25900003	Formaldehido	$45,000.00	$45,000.00	0	140	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25900005	Formol	$47,000.00	$47,000.00	0	28	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25900005	Formol	$32,000.00	$32,000.00	0	7	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25900009	Hipoclorito	$43,000.00	$43,000.00	0	430	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25900009	Hipoclorito	$33,000.00	$33,000.00	0	130	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25900010	Histamina	$14,000.00	$14,000.00	0	100	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25900010	Histamina	$34,000.00	$34,000.00	0	100	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25900011	Sustancias en forma solida para uso en laboratorio de	$334,000.00	$334,000.00	0	6533	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25900011	Sustancias en forma solida para uso en laboratorio de	$365,000.00	$365,000.00	0	3500	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
25900015	Hidroxido de calcio	$20,000.00	$20,000.00	0	20	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
25900015	Hidroxido de calcio	$31,000.00	$31,000.00	0	11	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS
26100001	Combustibles, lubricantes y aditivos para maquinaria	$2,579,854.00	$2,579,854.00	0	1	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	FISCALES
26100001	Combustibles, lubricantes y aditivos para maquinaria	$798,000.00	$798,000.00	0	1	131	N	9	25	25	25	25	0	0	0	31/01/2019	31/12/2019	AD	PROPIOS

SADER
SECRETARÍA DE AGRICULTURA Y DESARROLLO RURAL

INSTITUTO NACIONAL DE INVESTIGACIONES FORESTALES, AGRICOLAS Y PECUARIA
COORDINACIÓN DE ADMINISTRACIÓN Y SISTEMAS
DIRECCIÓN DE RECURSOS MATERIALES Y SERVICIOS
PROGRAMA ANUAL DE ADQUISICONES ARREDAMIENTOS Y SERVICIOS (PAAAS) 2020

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Instituto Nacional de Investigaciones Forestales, Agrícolas y Pecuarias

26100003	Aceite lubricante	$350,000.00	$350,000.00	0	400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
26100003	Aceite lubricante	$250,000.00	$250,000.00	0	300	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
26100004	Aditivo	$75,000.00	$75,000.00	0	400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
26100004	Aditivo	$90,000.00	$90,000.00	0	500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
26100010	Gas LP	$700,000.00	$700,000.00	0	1	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
26100010	Gas LP	$900,000.00	$900,000.00	0	2	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
26100012	Gasoleo diesel	$1,700,000.00	$1,700,000.00	0	1322314	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
26100012	Gasoleo diesel	$2,300,000.00	$2,300,000.00	0	1900826	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
26100015	Keroseno	$1,300,000.00	$1,300,000.00	0	4500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
26100015	Keroseno	$1,800,000.00	$1,800,000.00	0	6000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
26100030	Diesel	$1,000,000.00	$1,000,000.00	0	3700	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
26100030	Diesel	$1,300,000.00	$1,300,000.00	0	5000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
26100050	Anticongelante	$60,000.00	$60,000.00	0	360	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
26100050	Anticongelante	$80,000.00	$80,000.00	0	500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
26100051	Gasolina	$4,159,704.00	$4,159,704.00	0	10000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
26100051	Gasolina	$12,053,000.00	$12,053,000.00	0	25000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
27100019	Batas	$70,000.00	$70,000.00	0	18000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
27100019	Batas	$55,000.00	$55,000.00	0	9000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
27100022	Blusas	$50,000.00	$50,000.00	0	1500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
27100022	Blusas	$47,000.00	$47,000.00	0	925	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
27100037	Calzado de vestir	$65,000.00	$65,000.00	0	431	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
27100037	Calzado de vestir	$50,000.00	$50,000.00	0	203	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
27100038	Camisas para caballero	$7,000.00	$7,000.00	0	389	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
27100038	Camisas para caballero	$68,000.00	$68,000.00	0	3222	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
27100071	Empaques de cuero y piel	$55,000.00	$55,000.00	0	275	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
27100071	Empaques de cuero y piel	$45,000.00	$45,000.00	0	175	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
27100108	Pantalones para caballero	$100,000.00	$100,000.00	0	759	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
27100108	Pantalones para caballero	$93,000.00	$93,000.00	0	525	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
27100150	Uniformes de trabajo	$998,000.00	$998,000.00	0	5846	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
27100150	Uniformes de trabajo	$881,000.00	$881,000.00	0	3177	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
27100168	Gorras/cachuchas	$20,000.00	$20,000.00	0	333	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
27100168	Gorras/cachuchas	$25,000.00	$25,000.00	0	400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
27200001	Anteojos de seguridad	$114,488.00	$114,488.00	0	1500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
27200001	Anteojos de seguridad	$195,000.00	$195,000.00	0	2500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
27200002	Botas de seguridad	$350,000.00	$350,000.00	0	2000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
27200002	Botas de seguridad	$500,000.00	$500,000.00	0	2800	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
27200012	Guantes de hule	$85,000.00	$85,000.00	0	1800	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
27200012	Guantes de hule	$175,000.00	$175,000.00	0	3700	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
27200013	Guantes de seguridad	$90,000.00	$90,000.00	0	1300	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
27200013	Guantes de seguridad	$165,000.00	$165,000.00	0	2400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
27200014	Impermeable	$350,000.00	$350,000.00	0	155	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
27200014	Impermeable	$190,000.00	$190,000.00	0	83	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
27200018	Mascarilla seguridad contra polvo o gas	$300,000.00	$300,000.00	0	810	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
27200018	Mascarilla seguridad contra polvo o gas	$185,000.00	$185,000.00	0	500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
27200020	Uniforme, traje de seguridad y mantenimiento	$3,986,777.00	$3,986,777.00	0	23180	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
27200020	Uniforme, traje de seguridad y mantenimiento	$780,000.00	$780,000.00	0	3267	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
27200021	Arnes de seguridad amortiguador	$85,000.00	$85,000.00	0	135	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
27200021	Arnes de seguridad amortiguador	$270,000.00	$270,000.00	0	360	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
27200023	Gafas protectoras (goggles)	$90,000.00	$90,000.00	0	1000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
27200023	Gafas protectoras (goggles)	$290,000.00	$290,000.00	0	3200	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100001	Abocardador	$10,000.00	$10,000.00	0	250	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100001	Abocardador	$20,000.00	$20,000.00	0	500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100010	Aplicador de silicon	$12,000.00	$12,000.00	0	545	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100010	Aplicador de silicon	$30,000.00	$30,000.00	0	1363	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100013	Arco segueta	$5,000.00	$5,000.00	0	80	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100013	Arco segueta	$5,000.00	$5,000.00	0	80	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100019	Azadon	$11,000.00	$11,000.00	0	353	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100019	Azadon	$11,000.00	$11,000.00	0	353	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100029	Cable malacate	$2,000.00	$2,000.00	0	26	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100029	Cable malacate	$3,000.00	$3,000.00	0	39	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100030	Caja herramientas	$25,000.00	$25,000.00	0	139	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100030	Caja herramientas	$51,000.00	$51,000.00	0	283	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100033	Carretilla broca	$100,000.00	$100,000.00	0	4329	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100033	Carretilla broca	$137,000.00	$137,000.00	0	5931	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100037	Cava hoyos	$12,000.00	$12,000.00	0	600	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100037	Cava hoyos	$12,000.00	$12,000.00	0	600	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100041	Cilindro de gas intercambiable (tanque)	$11,000.00	$11,000.00	0	138	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100041	Cilindro de gas intercambiable (tanque)	$11,000.00	$11,000.00	0	138	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100044	Concha carretilla	$60,000.00	$60,000.00	0	7643	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100044	Concha carretilla	$75,000.00	$75,000.00	0	9554	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100047	Corta vidrio	$15,000.00	$15,000.00	0	500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100047	Corta vidrio	$15,000.00	$15,000.00	0	500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100055	Cuchillas desconectadoras	$40,000.00	$40,000.00	0	5997	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100055	Cuchillas desconectadoras	$40,000.00	$40,000.00	0	5997	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100062	Dado redondo para roscas	$7,000.00	$7,000.00	0	90	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100062	Dado redondo para roscas	$7,000.00	$7,000.00	0	90	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100063	Desarmador	$25,000.00	$25,000.00	0	2142	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100063	Desarmador	$25,000.00	$25,000.00	0	2142	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100068	Disco sierra	$14,000.00	$14,000.00	0	1400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100068	Disco sierra	$14,000.00	$14,000.00	0	1400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100073	Escalera	$20,000.00	$20,000.00	0	2000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100073	Escalera	$20,000.00	$20,000.00	0	2000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100075	Escobilla distribuidor	$12,000.00	$12,000.00	0	600	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100075	Escobilla distribuidor	$12,000.00	$12,000.00	0	600	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100082	Esmerilador manual asentar valvulas	$13,000.00	$13,000.00	0	827	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100082	Esmerilador manual asentar valvulas	$13,000.00	$13,000.00	0	827	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100083	Espatula	$9,000.00	$9,000.00	0	573	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100083	Espatula	$9,000.00	$9,000.00	0	573	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100093	Extractor soldadura (chupon o jeringa)	$15,000.00	$15,000.00	0	10204	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100093	Extractor soldadura (chupon o jeringa)	$15,000.00	$15,000.00	0	10204	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS

SADER
SECRETARÍA DE AGRICULTURA Y DESARROLLO RURAL

INSTITUTO NACIONAL DE INVESTIGACIONES FORESTALES, AGRICOLAS Y PECUARIA
COORDINACIÓN DE ADMINISTRACIÓN Y SISTEMAS
DIRECCIÓN DE RECURSOS MATERIALES Y SERVICIOS
PROGRAMA ANUAL DE ADQUISICONES ARREDAMIENTOS Y SERVICIOS (PAAAS) 2020

inifap
Instituto Nacional de Investigaciones Forestales, Agrícolas y Pecuarias

29100120	Hoz (implemento agricola)	$11,000.00	$11,000.00	0	1556	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100120	Hoz (implemento agricola)	$11,000.00	$11,000.00	0	1556	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100127	Lima	$5,000.00	$5,000.00	0	238	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100127	Lima	$5,000.00	$5,000.00	0	238	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100131	Llave allen	$12,000.00	$12,000.00	0	2000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100131	Llave allen	$18,000.00	$18,000.00	0	3000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100142	Llave española	$50,000.00	$50,000.00	0	2500	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100142	Llave española	$70,000.00	$70,000.00	0	3500	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100147	Llave inglesa	$15,000.00	$15,000.00	0	45	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100147	Llave inglesa	$15,000.00	$15,000.00	0	45	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100151	Llave mixta	$70,000.00	$70,000.00	0	2800	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100151	Llave mixta	$84,000.00	$84,000.00	0	3360	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100154	Llave stilson	$9,000.00	$9,000.00	0	59	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100154	Llave stilson	$9,000.00	$9,000.00	0	59	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100157	Machete	$12,000.00	$12,000.00	0	600	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100157	Machete	$22,000.00	$22,000.00	0	1100	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100160	Maneral brocas	$15,000.00	$15,000.00	0	500	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100160	Maneral brocas	$15,000.00	$15,000.00	0	500	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100168	Marcador transparencia	$4,000.00	$4,000.00	0	1000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100168	Marcador transparencia	$4,000.00	$4,000.00	0	1000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100169	Marro	$15,000.00	$15,000.00	0	750	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100169	Marro	$15,000.00	$15,000.00	0	750	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100177	Martillo uña	$8,000.00	$8,000.00	0	160	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100177	Martillo uña	$8,000.00	$8,000.00	0	160	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100178	Martillos	$19,000.00	$19,000.00	0	950	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100178	Martillos	$29,000.00	$29,000.00	0	1450	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100184	Navaja	$12,000.00	$12,000.00	0	600	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100184	Navaja	$12,000.00	$12,000.00	0	600	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100185	Nivel	$12,000.00	$12,000.00	0	42	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100185	Nivel	$12,000.00	$12,000.00	0	42	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100189	Pala	$40,000.00	$40,000.00	0	114	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100189	Pala	$67,000.00	$67,000.00	0	192	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100199	Picos	$27,000.00	$27,000.00	0	5400	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100199	Picos	$27,000.00	$27,000.00	0	5400	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100208	Pinza corta alambre	$5,000.00	$5,000.00	0	1000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100208	Pinza corta alambre	$5,000.00	$5,000.00	0	1000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100209	Pinza de punta	$3,000.00	$3,000.00	0	67	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100209	Pinza de punta	$3,000.00	$3,000.00	0	67	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100210	Pinza electricidad	$17,000.00	$17,000.00	0	3400	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100210	Pinza electricidad	$17,000.00	$17,000.00	0	3400	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100213	Pinza mecanico	$7,000.00	$7,000.00	0	280	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100213	Pinza mecanico	$7,000.00	$7,000.00	0	280	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100222	Pinza presion	$10,000.00	$10,000.00	0	244	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100222	Pinza presion	$10,000.00	$10,000.00	0	244	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100248	Rastrillo	$18,000.00	$18,000.00	0	200	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100248	Rastrillo	$16,000.00	$16,000.00	0	180	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100259	Segueta	$4,000.00	$4,000.00	0	2000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100259	Segueta	$4,000.00	$4,000.00	0	2000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100264	Soldadura autogena	$8,000.00	$8,000.00	0	57	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100264	Soldadura autogena	$8,000.00	$8,000.00	0	57	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100265	Soldadura electrica	$30,000.00	$30,000.00	0	4286	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100265	Soldadura electrica	$36,000.00	$36,000.00	0	5143	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100267	Soplete gas	$8,000.00	$8,000.00	0	800	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100267	Soplete gas	$8,000.00	$8,000.00	0	800	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100272	Taladro manual	$50,000.00	$50,000.00	0	16667	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100272	Taladro manual	$50,000.00	$50,000.00	0	16667	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100280	Tijera podar	$30,000.00	$30,000.00	0	750	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100280	Tijera podar	$40,000.00	$40,000.00	0	1000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100290	Zapapico	$16,000.00	$16,000.00	0	800	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100290	Zapapico	$16,000.00	$16,000.00	0	800	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100293	Trampa engomada para roedor	$13,000.00	$13,000.00	0	2167	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100293	Trampa engomada para roedor	$13,000.00	$13,000.00	0	2167	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100296	Aflojatodo	$5,000.00	$5,000.00	0	1000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100296	Aflojatodo	$5,000.00	$5,000.00	0	1000	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100298	Cuchillas desechables	$8,000.00	$8,000.00	0	1600	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100298	Cuchillas desechables	$8,000.00	$8,000.00	0	1600	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100299	Escalerilla	$4,000.00	$4,000.00	0	800	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100299	Escalerilla	$4,000.00	$4,000.00	0	800	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100300	Espuma expandible	$9,000.00	$9,000.00	0	1800	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100300	Espuma expandible	$9,000.00	$9,000.00	0	1800	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100301	Estencil	$8,000.00	$8,000.00	0	1600	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100301	Estencil	$8,000.00	$8,000.00	0	1600	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100302	Extension mecanica	$17,000.00	$17,000.00	0	3400	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100302	Extension mecanica	$17,000.00	$17,000.00	0	3400	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100303	Ganzuas	$12,000.00	$12,000.00	0	2400	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100303	Ganzuas	$12,000.00	$12,000.00	0	2400	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100304	Garlopas	$17,000.00	$17,000.00	0	485	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100304	Garlopas	$17,000.00	$17,000.00	0	485	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100305	Guia (herramientas menores)	$9,000.00	$9,000.00	0	1800	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100305	Guia (herramientas menores)	$9,000.00	$9,000.00	0	1800	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100306	Piedra para taladro	$7,657.00	$7,657.00	0	1531	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100306	Piedra para taladro	$7,000.00	$7,000.00	0	1400	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100307	Pinza	$14,000.00	$14,000.00	0	2800	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100307	Pinza	$14,000.00	$14,000.00	0	2800	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100310	Torquimetro	$28,000.00	$28,000.00	0	1083	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100310	Torquimetro	$35,000.00	$35,000.00	0	1353	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100311	Aire comprimido	$18,000.00	$18,000.00	0	3600	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100311	Aire comprimido	$24,000.00	$24,000.00	0	4800	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100312	Aplicador de ligas	$3,500.00	$3,500.00	0	700	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100312	Aplicador de ligas	$3,500.00	$3,500.00	0	700	131	N	9	25	25	25	25	0	0	0		31/01/2019	31/12/2019	AD	PROPIOS

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29100313	Transportadora de animales	$50,000.00	$50,000.00	0	10000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100313	Transportadora de animales	$50,000.00	$50,000.00	0	10000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100314	Grapas para fleje	$10,000.00	$10,000.00	0	2000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100314	Grapas para fleje	$10,000.00	$10,000.00	0	2000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100315	Refacciones y accesorios para prensa	$288,843.00	$288,843.00	0	27100	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100315	Refacciones y accesorios para prensa	$135,500.00	$135,500.00	0	27100	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29100316	Rodillo para pintar	$24,000.00	$24,000.00	0	1846	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29100316	Rodillo para pintar	$24,000.00	$24,000.00	0	1846	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200001	Aldaba	$600.00	$600.00	0	120	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200001	Aldaba	$1,600.00	$1,600.00	0	120	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200002	Bisagra	$2,000.00	$2,000.00	0	600	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200002	Bisagra	$3,000.00	$3,000.00	0	200	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200003	Bomba cierrapuertas	$4,000.00	$4,000.00	0	1000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200003	Bomba cierrapuertas	$4,000.00	$4,000.00	0	400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200005	Cerraduras	$20,000.00	$20,000.00	0	7000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200005	Cerraduras	$4,000.00	$4,000.00	0	400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200006	Cerraton	$2,000.00	$2,000.00	0	400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200006	Cerraton	$3,000.00	$3,000.00	0	200	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200007	Cespol	$12,000.00	$12,000.00	0	510	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200007	Cespol	$9,000.00	$9,000.00	0	238	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200008	Chapa (cerradura)	$14,114.00	$14,114.00	0	3624	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200008	Chapa (cerradura)	$9,000.00	$9,000.00	0	1400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200010	Contracarril (ferreteria)	$1,900.00	$1,900.00	0	380	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200010	Contracarril (ferreteria)	$3,000.00	$3,000.00	0	200	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200011	Contrapeso	$5,000.00	$5,000.00	0	1000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200011	Contrapeso	$3,500.00	$3,500.00	0	300	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200012	Cople mangueras	$6,500.00	$6,500.00	0	1500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200012	Cople mangueras	$3,100.00	$3,100.00	0	220	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200014	Flotador (tanque almacenamiento)	$2,000.00	$2,000.00	0	400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200014	Flotador (tanque almacenamiento)	$3,000.00	$3,000.00	0	200	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200015	Forjas cerrajeria	$3,500.00	$3,500.00	0	900	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200015	Forjas cerrajeria	$4,200.00	$4,200.00	0	440	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200016	Gancho y armella	$4,500.00	$4,500.00	0	1100	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200016	Gancho y armella	$4,300.00	$4,300.00	0	460	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200017	Jaladeras	$6,000.00	$6,000.00	0	1400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200017	Jaladeras	$6,000.00	$6,000.00	0	800	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200018	Llave codo	$4,000.00	$4,000.00	0	1000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200018	Llave codo	$5,400.00	$5,400.00	0	680	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200019	Llave cola	$5,500.00	$5,500.00	0	1300	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200019	Llave cola	$4,000.00	$4,000.00	0	400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200020	Llave de paso grifo	$10,000.00	$10,000.00	0	2400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200020	Llave de paso grifo	$6,300.00	$6,300.00	0	860	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200021	Mensula	$3,500.00	$3,500.00	0	900	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200021	Mensula	$3,000.00	$3,000.00	0	200	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200022	Palanca tanque bajo w.c.	$2,500.00	$2,500.00	0	140	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200022	Palanca tanque bajo w.c.	$3,000.00	$3,000.00	0	40	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200023	Pasador	$10,000.00	$10,000.00	0	2400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200023	Pasador	$5,000.00	$5,000.00	0	600	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200024	Pasadores (cerradura)	$4,000.00	$4,000.00	0	1000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200024	Pasadores (cerradura)	$3,800.00	$3,800.00	0	360	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200025	Pata cortinero	$2,000.00	$2,000.00	0	600	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200025	Pata cortinero	$3,200.00	$3,200.00	0	240	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200026	Pera perfecta w.c.	$10,000.00	$10,000.00	0	4000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200026	Pera perfecta w.c.	$6,000.00	$6,000.00	0	1000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200027	Picaporte	$2,500.00	$2,500.00	0	700	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200027	Picaporte	$3,000.00	$3,000.00	0	200	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200028	Portatoallas	$1,000.00	$1,000.00	0	400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200028	Portatoallas	$4,000.00	$4,000.00	0	400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200029	Regadera	$2,000.00	$2,000.00	0	84	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200029	Regadera	$4,100.00	$4,100.00	0	84	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200030	Seguro (refacciones)	$10,000.00	$10,000.00	0	2440	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200030	Seguro (refacciones)	$4,500.00	$4,500.00	0	500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200031	Tanques de polietileno de alta densidad	$10,000.00	$10,000.00	0	3000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200031	Tanques de polietileno de alta densidad	$5,000.00	$5,000.00	0	800	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200032	Tapa asiento w.c.	$7,000.00	$7,000.00	0	1600	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200032	Tapa asiento w.c.	$4,000.00	$4,000.00	0	600	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200033	Timbre golpe	$2,000.00	$2,000.00	0	400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200033	Timbre golpe	$2,000.00	$2,000.00	0	400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200036	Accesorios para sanitarios	$5,500.00	$5,500.00	0	432	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200036	Accesorios para sanitarios	$3,000.00	$3,000.00	0	136	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29200037	Canaleta	$4,386.00	$4,386.00	0	2097	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29200037	Canaleta	$3,000.00	$3,000.00	0	500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29400007	Conector adaptador para fuente de poder ininterrum	$80,000.00	$80,000.00	0	137	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29400007	Conector adaptador para fuente de poder ininterrum	$34,000.00	$34,000.00	0	37	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29400012	Disco duro para microcomputadora (suministros info	$88,000.00	$88,000.00	0	49000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29400012	Disco duro para microcomputadora (suministros info	$68,000.00	$68,000.00	0	24000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29400015	Impresora codigos (suministros informaticos)	$41,680.00	$41,680.00	0	2584	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29400015	Impresora codigos (suministros informaticos)	$41,000.00	$41,000.00	0	1550	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29400025	Modulo de memoria para microcomputadora (sumini	$50,000.00	$50,000.00	0	12000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29400025	Modulo de memoria para microcomputadora (sumini	$50,000.00	$50,000.00	0	8000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29400026	Monitor (suministros informaticos)	$70,000.00	$70,000.00	0	928	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29400026	Monitor (suministros informaticos)	$70,000.00	$70,000.00	0	580	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29400027	Mouse (raton) accesorio de computacion (suministro	$60,000.00	$60,000.00	0	361	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29400027	Mouse (raton) accesorio de computacion (suministro	$30,000.00	$30,000.00	0	180	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29400031	No-break para microcomputadoras (suministros infor	$439,320.00	$439,320.00	0	5833	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29400031	No-break para microcomputadoras (suministros infor	$561,000.00	$561,000.00	0	7667	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29400041	Ruteadores para redes de microcomputadoras (sumir	$57,000.00	$57,000.00	0	13400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29400041	Ruteadores para redes de microcomputadoras (sumir	$27,000.00	$27,000.00	0	3400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29400044	Tarjeta de red (suministros informaticos)	$70,000.00	$70,000.00	0	1952	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29400044	Tarjeta de red (suministros informaticos)	$40,000.00	$40,000.00	0	732	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS

SADER
SECRETARÍA DE AGRICULTURA Y DESARROLLO RURAL

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29400046	Teclado para computador (suministros informaticos)	$46,000.00	$46,000.00	0	562	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29400046	Teclado para computador (suministros informaticos)	$50,000.00	$50,000.00	0	401	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29400049	Unidad externa (suministros informaticos)	$60,000.00	$60,000.00	0	714	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29400049	Unidad externa (suministros informaticos)	$45,000.00	$45,000.00	0	357	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29400053	Dispositivo de almacenamiento externo (USB)	$150,000.00	$150,000.00	0	5333	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29400053	Dispositivo de almacenamiento externo (USB)	$47,000.00	$47,000.00	0	1233	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29500005	Accesorios de equipo e instrumental medico y de labo	$50,000.00	$50,000.00	0	343	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29500005	Accesorios de equipo e instrumental medico y de labo	$100,000.00	$100,000.00	0	1999	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29500008	Refacciones menores de equipo e instrumental medic	$80,000.00	$80,000.00	0	2155	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29500008	Refacciones menores de equipo e instrumental medic	$100,000.00	$100,000.00	0	14368	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29500009	Accesorios menores de equipo e instrumental medico	$22,000.00	$22,000.00	0	2201	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29500009	Accesorios menores de equipo e instrumental medico	$57,000.00	$57,000.00	0	5500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600002	Ajustador frenos	$50,000.00	$50,000.00	0	1390	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600002	Ajustador frenos	$60,000.00	$60,000.00	0	1112	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600004	Alternador automovil	$61,000.00	$61,000.00	0	1907	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600004	Alternador automovil	$56,000.00	$56,000.00	0	1125	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600005	Amortiguador (automotriz)	$42,000.00	$42,000.00	0	700	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600005	Amortiguador (automotriz)	$44,000.00	$44,000.00	0	400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600006	Amperimetro automovil	$150,000.00	$150,000.00	0	577	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600006	Amperimetro automovil	$100,000.00	$100,000.00	0	308	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600013	Balata frenos (automotriz)	$420,000.00	$420,000.00	0	4104	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600013	Balata frenos (automotriz)	$140,000.00	$140,000.00	0	1539	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600014	Banda de transmision (automotriz)	$45,000.00	$45,000.00	0	4091	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600014	Banda de transmision (automotriz)	$53,000.00	$53,000.00	0	3000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600015	Barra direccion (automotriz)	$15,000.00	$15,000.00	0	1364	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600015	Barra direccion (automotriz)	$20,000.00	$20,000.00	0	818	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600016	Barra estabilizadora (automotriz)	$15,000.00	$15,000.00	0	15000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600016	Barra estabilizadora (automotriz)	$18,000.00	$18,000.00	0	7000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600020	Birlo	$11,000.00	$11,000.00	0	11000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600020	Birlo	$19,000.00	$19,000.00	0	8000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600021	Bobina automotriz	$5,000.00	$5,000.00	0	5000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600021	Bobina automotriz	$23,000.00	$23,000.00	0	12000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600024	Bola diferencial (automotriz)	$2,500.00	$2,500.00	0	227	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600024	Bola diferencial (automotriz)	$13,500.00	$13,500.00	0	227	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600025	Bomba aceite (automotriz)	$23,000.00	$23,000.00	0	742	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600025	Bomba aceite (automotriz)	$27,000.00	$27,000.00	0	516	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600026	Bomba agua automovil (automotriz)	$28,000.00	$28,000.00	0	1120	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600026	Bomba agua automovil (automotriz)	$34,000.00	$34,000.00	0	920	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600027	Bomba combustible (automotriz)	$25,000.00	$25,000.00	0	2273	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600027	Bomba combustible (automotriz)	$23,000.00	$23,000.00	0	1091	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600028	Bomba frenos (automotriz)	$12,000.00	$12,000.00	0	12000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600028	Bomba frenos (automotriz)	$19,000.00	$19,000.00	0	8000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600030	Bomba piston manual	$5,000.00	$5,000.00	0	455	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600030	Bomba piston manual	$16,000.00	$16,000.00	0	455	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600031	Brazo direccion (automotriz)	$14,310.00	$14,310.00	0	14310	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600031	Brazo direccion (automotriz)	$18,000.00	$18,000.00	0	7000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600032	Brazo loco (automotriz)	$3,000.00	$3,000.00	0	3000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600032	Brazo loco (automotriz)	$14,000.00	$14,000.00	0	3000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600035	Buje (automotriz)	$3,500.00	$3,500.00	0	46	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600035	Buje (automotriz)	$14,500.00	$14,500.00	0	190	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600036	Bujias motor	$170,000.00	$170,000.00	0	44855	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600036	Bujias motor	$130,000.00	$130,000.00	0	29024	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600037	Bulbo aceite	$5,000.00	$5,000.00	0	1000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600037	Bulbo aceite	$14,000.00	$14,000.00	0	600	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600041	Cables bujias (juego)	$5,000.00	$5,000.00	0	294	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600041	Cables bujias (juego)	$14,000.00	$14,000.00	0	176	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600042	Cables pasa corriente	$8,000.00	$8,000.00	0	2667	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600042	Cables pasa corriente	$19,000.00	$19,000.00	0	2667	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600043	Cadena distribucion (automotriz)	$3,000.00	$3,000.00	0	1000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600043	Cadena distribucion (automotriz)	$14,000.00	$14,000.00	0	1000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600062	Carter (automotriz)	$3,000.00	$3,000.00	0	1000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600062	Carter (automotriz)	$13,000.00	$13,000.00	0	667	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600063	Chicote (acelerador-frenos-clutch-tacometro) (autom	$3,000.00	$3,000.00	0	1000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600063	Chicote (acelerador-frenos-clutch-tacometro) (autom	$13,000.00	$13,000.00	0	667	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600064	Cigüeñal (automotriz)	$3,000.00	$3,000.00	0	1000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600064	Cigüeñal (automotriz)	$13,000.00	$13,000.00	0	667	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600065	Cilindro freno (automotriz)	$3,000.00	$3,000.00	0	1000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600065	Cilindro freno (automotriz)	$14,000.00	$14,000.00	0	1000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600090	Disco clutch (pasta) (automotriz)	$3,000.00	$3,000.00	0	300	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600090	Disco clutch (pasta) (automotriz)	$14,000.00	$14,000.00	0	300	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600091	Distribuidor	$10,000.00	$10,000.00	0	125	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600091	Distribuidor	$21,000.00	$21,000.00	0	125	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600106	Filtro de aceite (automotriz)	$23,000.00	$23,000.00	0	329	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600106	Filtro de aceite (automotriz)	$29,000.00	$29,000.00	0	257	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600107	Filtro de aire (automotriz)	$15,000.00	$15,000.00	0	300	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600107	Filtro de aire (automotriz)	$24,000.00	$24,000.00	0	260	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600108	Filtro de gasolina (automotriz)	$55,000.00	$55,000.00	0	2750	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600108	Filtro de gasolina (automotriz)	$46,000.00	$46,000.00	0	1750	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600114	Flotador tanque combustible (automotriz)	$30,000.00	$30,000.00	0	3000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600114	Flotador tanque combustible (automotriz)	$41,000.00	$41,000.00	0	3000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600118	Gato hidraulico (automotriz)	$3,500.00	$3,500.00	0	350	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600118	Gato hidraulico (automotriz)	$14,500.00	$14,500.00	0	350	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600119	Gato mecanico (automotriz)	$15,038.00	$15,038.00	0	752	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600119	Gato mecanico (automotriz)	$24,000.00	$24,000.00	0	650	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600127	Limpia parabrisas (brazo y pluma) (automotriz)	$7,000.00	$7,000.00	0	700	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600127	Limpia parabrisas (brazo y pluma) (automotriz)	$18,000.00	$18,000.00	0	700	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600128	Limpia parabrisas (brazo) (automotriz)	$5,000.00	$5,000.00	0	167	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600128	Limpia parabrisas (brazo) (automotriz)	$16,000.00	$16,000.00	0	167	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600129	Limpia parabrisas (pluma) (automotriz)	$8,000.00	$8,000.00	0	178	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600129	Limpia parabrisas (pluma) (automotriz)	$19,000.00	$19,000.00	0	178	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS

INSTITUTO NACIONAL DE INVESTIGACIONES FORESTALES, AGRICOLAS Y PECUARIA

COORDINACIÓN DE ADMINISTRACIÓN Y SISTEMAS

DIRECCIÓN DE RECURSOS MATERIALES Y SERVICIOS

PROGRAMA ANUAL DE ADQUISICONES ARREDAMIENTOS Y SERVICIOS (PAAAS) 2020

29600130	Liquido frenos (automotriz)	$20,500.00	$20,500.00	0	107	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600130	Liquido frenos (automotriz)	$31,500.00	$31,500.00	0	107	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600132	Llantas de hule para automovil	$1,400,000.00	$1,400,000.00	0	115425	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600132	Llantas de hule para automovil	$1,273,000.00	$1,273,000.00	0	97587	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600135	Llantas de hule para camioneta	$373,652.00	$373,652.00	0	500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600135	Llantas de hule para camioneta	$170,000.00	$170,000.00	0	230	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600180	Radiador (automotriz)	$15,000.00	$15,000.00	0	750	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600180	Radiador (automotriz)	$26,000.00	$26,000.00	0	750	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600185	Repuesto bomba agua (automotriz)	$20,000.00	$20,000.00	0	3333	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600185	Repuesto bomba agua (automotriz)	$40,000.00	$40,000.00	0	3333	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600190	Rin (automotriz)	$50,000.00	$50,000.00	0	5000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600190	Rin (automotriz)	$70,000.00	$70,000.00	0	5000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600220	Termostato radiador (automotriz)	$15,000.00	$15,000.00	0	1500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600220	Termostato radiador (automotriz)	$35,000.00	$35,000.00	0	1500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600233	Ventilador (aspas) (automotriz)	$14,000.00	$14,000.00	0	3500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600233	Ventilador (aspas) (automotriz)	$34,000.00	$34,000.00	0	3500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29600285	Refacciones para sistema de electrico	$22,000.00	$22,000.00	0	4400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29600285	Refacciones para sistema de electrico	$32,000.00	$32,000.00	0	2400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29800002	Balines	$7,000.00	$7,000.00	0	1400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29800002	Balines	$18,000.00	$18,000.00	0	4000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29800003	Banda acero	$8,000.00	$8,000.00	0	800	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29800003	Banda acero	$15,000.00	$15,000.00	0	1500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29800004	Bote sedimentador (implemento agricola)	$10,000.00	$10,000.00	0	435	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29800004	Bote sedimentador (implemento agricola)	$15,000.00	$15,000.00	0	652	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29800005	Buje (ferreteria)	$15,000.00	$15,000.00	0	455	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29800005	Buje (ferreteria)	$18,000.00	$18,000.00	0	607	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29800006	Cadena	$22,000.00	$22,000.00	0	565	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29800006	Cadena	$30,000.00	$30,000.00	0	821	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29800007	Camaras de hule para maquinaria agricola	$21,000.00	$21,000.00	0	5882	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29800007	Camaras de hule para maquinaria agricola	$32,000.00	$32,000.00	0	9804	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29800008	Candados y seguros	$15,000.00	$15,000.00	0	1500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29800008	Candados y seguros	$18,000.00	$18,000.00	0	2000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29800012	Conector	$7,000.00	$7,000.00	0	71	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29800012	Conector	$12,000.00	$12,000.00	0	122	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29800013	Disco para arado (implemento agricola)	$130,000.00	$130,000.00	0	27586	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29800013	Disco para arado (implemento agricola)	$120,000.00	$120,000.00	0	41379	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29800015	Embudo	$2,500.00	$2,500.00	0	19	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29800015	Embudo	$3,000.00	$3,000.00	0	23	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29800016	Empaque	$53,000.00	$53,000.00	0	13250	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29800016	Empaque	$50,000.00	$50,000.00	0	15000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29800023	Punzon	$5,000.00	$5,000.00	0	178	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29800023	Punzon	$13,000.00	$13,000.00	0	535	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29800026	Rodamiento (balero)	$30,000.00	$30,000.00	0	10000	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29800026	Rodamiento (balero)	$30,000.00	$30,000.00	0	13333	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29800027	Rodillo cadenas transmision	$12,000.00	$12,000.00	0	1200	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29800027	Rodillo cadenas transmision	$13,000.00	$13,000.00	0	1500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29800028	Soldadura	$3,000.00	$3,000.00	0	15	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29800028	Soldadura	$5,000.00	$5,000.00	0	25	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29800030	Tapones para tuberia	$17,000.00	$17,000.00	0	515	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29800030	Tapones para tuberia	$20,000.00	$20,000.00	0	666	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29800031	Valvula	$60,000.00	$60,000.00	0	4615	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29800031	Valvula	$70,000.00	$70,000.00	0	6923	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29800033	Aspas	$28,000.00	$28,000.00	0	97	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29800033	Aspas	$25,000.00	$25,000.00	0	97	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29800034	Aspersor	$45,000.00	$45,000.00	0	51724	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29800034	Aspersor	$50,000.00	$50,000.00	0	80460	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29800035	Baleros	$5,000.00	$5,000.00	0	500	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29800035	Baleros	$12,000.00	$12,000.00	0	1200	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29800036	Porta candado	$21,000.00	$21,000.00	0	2100	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29800036	Porta candado	$22,000.00	$22,000.00	0	2400	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29800043	Acoplamientos y chumaceras	$25,000.00	$25,000.00	0	166	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29800043	Acoplamientos y chumaceras	$35,000.00	$35,000.00	0	299	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29800044	Refacciones para motores fuera de borda	$155,500.00	$155,500.00	0	5764	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29800044	Refacciones para motores fuera de borda	$180,000.00	$180,000.00	0	7840	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
29900017	Refacciones para la industria agropecuaria	$159,000.00	$159,000.00	0	1799	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
29900017	Refacciones para la industria agropecuaria	$118,000.00	$118,000.00	0	1799	131	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
31100001	Servicio de energia electrica	$12,389,025.00	$0.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
31100001	Servicio de energia electrica	$2,422,000.00	$0.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
31300001	Servicio de agua	$911,949.00	$0.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
31300001	Servicio de agua	$416,000.00	$0.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
31600030	Servicios de internet	$40,000,000.00	$40,000,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
31600030	Servicios de internet	$2,000,000.00	$2,000,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
31700003	Servicios de acceso de Internet, redes y procesamient	$574,000.00	$574,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
31700003	Servicios de acceso de Internet, redes y procesamient	$218,000.00	$218,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
31800001	Servicio postal	$740,000.00	$740,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	LP	FISCALES
31800001	Servicio postal	$388,000.00	$388,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	LP	PROPIOS
31900001	Servicio de radiolocalizacion	$1,116,000.00	$1,116,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
31900004	Servicios a centros de datos	$4,000,000.00	$4,000,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
31900001	Servicio de radiolocalizacion	$415,000.00	$415,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
31900004	Servicios a centros de datos	$3,523,000.00	$3,523,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
32200001	Servicios de diseño, arquitectura, ingeniería y activida	$435,000.00	$435,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
32200001	Servicios de diseño, arquitectura, ingeniería y activida	$163,000.00	$163,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
32300001	Arrendamiento de equipo de computo y bienes inform	$36,962,604.00	$0.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	LP	FISCALES
32300001	Arrendamiento de equipo de computo y bienes inform	$1,256,000.00	$0.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	LP	PROPIOS
32300002	Arrendamiento de mobiliario	$917,295.00	$917,295.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
32300002	Arrendamiento de mobiliario	$1,000,000.00	$1,000,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
32300003	Arrendamiento de equipo de telecomunicaciones	$120,101.00	$120,101.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
32500023	Arrend. de veh. terrestres para servidores pub.	$200,000.00	$0.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
32500023	Arrend. de veh. terrestres para servidores pub.	$3,000,000.00	$0.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
32500023	Arrend. de veh. terrestres para servidores pub.	$1,055,000.00	$0.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS

INSTITUTO NACIONAL DE INVESTIGACIONES FORESTALES, AGRICOLAS Y PECUARIA

COORDINACIÓN DE ADMINISTRACIÓN Y SISTEMAS

DIRECCIÓN DE RECURSOS MATERIALES Y SERVICIOS

PROGRAMA ANUAL DE ADQUISICONES ARREDAMIENTOS Y SERVICIOS (PAAAS) 2020

32500023	Arrend. de veh. terrestres para servidores pub.	$1,055,000.00	$1,055,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
32500025	Arrendamiento de vehiculos terrestres para servidor	$900,000.00	$900,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
32500025	Arrendamiento de vehiculos terrestres para servidor	$513,000.00	$513,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
32600009	Maquinaria y equipo industrial (arrendamiento de)	$988,000.00	$988,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
32600009	Maquinaria y equipo industrial (arrendamiento de)	$407,000.00	$407,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
32700003	Licencias de uso de programas de computo y su actua	$2,000,000.00	$0.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
32700003	Licencias de uso de programas de computo y su actua	$3,967,000.00	$0.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
33100002	Asesorias para la operacion de programas	$227,476.00	$227,476.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
33100002	Asesorias para la operacion de programas	$283,000.00	$283,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
33100008	Servicios de auditoria	$200,000.00	$200,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
33300001	Servicios de informatica	$142,000.00	$142,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
33300001	Servicios de informatica	$80,000.00	$80,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
33300002	Servicios estadisticos	$34,000.00	$34,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
33400001	Servicios para capacitacion a servidores publicos	$1,910,000.00	$1,910,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
33400001	Servicios para capacitacion a servidores publicos	$1,461,000.00	$1,461,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
33500001	Investigacion y desarrollo en ciencias fisicas	$998,000.00	$998,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
33600001	Impresion y elaboracion de publicaciones oficiales y d	$166,000.00	$166,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
33600001	Impresion y elaboracion de publicaciones oficiales y d	$108,000.00	$108,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
33600001	Impresion y elaboracion de publicaciones oficiales y d	$4,047,000.00	$4,047,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
33600002	Servicio de impresion de documentos oficiales para la	$3,612,624.00	$3,612,624.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
33600002	Servicio de impresion de documentos oficiales para la	$2,193,000.00	$2,193,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
33600003	Informacion en medios masivos derivada de la operac	$187,000.00	$187,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
33800001	Servicios de vigilancia de bienes inmuebles	$21,000,000.00	$0.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
33800001	Servicios de vigilancia de bienes inmuebles	$2,000,000.00	$0.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
33900001	Subcontratación de servicios con terceros	$56,891,495.00	$56,891,495.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
33900001	Subcontratación de servicios con terceros	$89,387,000.00	$89,387,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
33900003	Servicios estadisticos y geograficos	$28,962,345.00	$28,962,345.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
33900003	Servicios estadisticos y geograficos	$108,000.00	$108,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
34100001	Servicios bancarios y financieros	$730,000.00	$730,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
34100001	Servicios bancarios y financieros	$310,000.00	$310,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
34500003	Seguro de inmuebles	$18,000,000.00	$18,000,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	LP	FISCALES
34500003	Seguro de inmuebles	$2,000,000.00	$2,000,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	LP	PROPIOS
34700001	Fletes y acarreos de bienes muebles	$239,000.00	$239,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
34700001	Fletes y acarreos de bienes muebles	$137,000.00	$137,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
35100001	Servicios de instalacion, reparacion, mantenimiento y	$11,948,000.00	$11,948,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
35200001	Carpinteria y tapiceria de bienes muebles	$1,368,000.00	$1,368,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
35200001	Carpinteria y tapiceria de bienes muebles	$673,000.00	$673,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
35300001	Servicio de mantenimiento, prevencion correccion y c	$1,252,000.00	$1,252,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
35300001	Servicio de mantenimiento, prevencion correccion y c	$598,000.00	$598,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
35400001	Servicios de instalacion de equipo e instrumental med	$8,000,000.00	$8,000,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
35400001	Servicios de instalacion de equipo e instrumental med	$1,424,000.00	$1,424,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
35500005	Mantenimiento y conservacion de vehiculos terrestre	$3,827,000.00	$3,827,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
35700001	Maquinaria y equipo (mantenimiento y reparacion)	$12,000,000.00	$12,000,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
35700001	Maquinaria y equipo (mantenimiento y reparacion)	$1,891,000.00	$1,891,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
35800001	Servicios de higiene	$10,000,000.00	$10,000,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
35800001	Servicios de higiene	$3,302,000.00	$3,302,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
35900001	Fumigacion de bienes muebles	$2,500,000.00	$2,500,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
35900001	Fumigacion de bienes muebles	$689,000.00	$689,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
37100002	Pasajes internacionales para servidores publicos en e	$749,700.00	$749,700.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	LP	FISCALES
37100002	Pasajes internacionales para servidores publicos en e	$478,000.00	$478,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	LP	PROPIOS
37100006	Pasajes aereos nacionales para servidores publicos de	$5,861,174.00	$5,861,174.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	LP	FISCALES
37100006	Pasajes aereos nacionales para servidores publicos de	$4,793,000.00	$4,793,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	LP	PROPIOS
37200004	Pasajes nacionales para servidores publicos de mando	$1,334,214.00	$1,334,214.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	LP	FISCALES
37200004	Pasajes nacionales para servidores publicos de mando	$572,000.00	$572,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	LP	PROPIOS
37500001	Viáticos nacionales para servidores públicos en el des	$7,496,999.00	$7,496,999.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
37500001	Viáticos nacionales para servidores públicos en el des	$10,721,000.00	$10,721,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
37600001	Viáticos en el extranjero para servidores públicos en	$661,000.00	$661,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
38300001	Congresos y convenciones	$6,758,000.00	$6,758,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
38400001	Exposiciones	$1,187,000.00	$1,187,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
38400001	Exposiciones	$835,000.00	$835,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
39200001	Otros impuestos y derechos	$5,065,000.00	$5,065,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
39200001	Otros impuestos y derechos	$2,200,000.00	$2,200,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
39800001	Impuesto sobre nominas	$23,000,000.00	$23,000,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	FISCALES
39800001	Impuesto sobre nominas	$8,686,000.00	$8,686,000.00	0	1	97	N	9	25	25	25	25		0	0	0		31/01/2019	31/12/2019	AD	PROPIOS
		$651,789,155.00																			