

Cédula de registro para el levantamiento de inventario físico de bienes muebles

No.	No. de inventario	Descripción del bien mueble	Ubicación	Conteo	Fecha	Resguardante	Costo Estimado	IVA	Valor del Inventario
001	CPA-001-2021	Espectrofotómetro	VT	1	2021-12-31	Agustín Gómez Aguilar	\$ 52,173.20	\$ 8,347.71	\$ 60,520.91
002	CPA-002-2021	Motobomba	ALM	1	2021-12-31	Angélica Moreno Castillo	\$ 1,421.55	\$ 227.45	\$ 1,649.00
003	CPA-003-2021	Congelador horizontal	OC	1	2021-12-31	Carlos Javier Alcazar Ramiro	\$ 6,172.40	\$ 987.58	\$ 7,159.98
004	CPA-004-2021	Laptop HP	EA	1	2021-12-31	Eduardo Castro Álvarez Tostado	\$ 18,102.59	\$ 2,896.41	\$ 20,999.00
005	CPA-005-2021	Lavadora 20 kg	LZAP	1	2021-12-31	Eriberto solorzano Buenrostro	\$ 7,577.59	\$ 1,212.41	\$ 8,790.00
006	CPA-006-2021	Contador de células	LBS3	1	2021-12-31	Francisco José Liljehult Fuentes	\$ 78,372.62	\$ 12,539.62	\$ 90,912.24
007	CPA-007-2021	Motobomba	LBS3	1	2021-12-31	Francisco José Liljehult Fuentes	\$ 1,421.55	\$ 227.45	\$ 1,649.00
008	CPA-008-2021	Boiler de gas	LBS3	1	2021-12-31	Francisco José Liljehult Fuentes	\$ 19,272.40	\$ 3,083.58	\$ 22,355.98
009	CPA-009-2021	Regadera	LBS3	1	2021-12-31	Francisco José Liljehult Fuentes	\$ 7,500.00	\$ 1,200.00	\$ 8,700.00
010	CPA-010-2021	Lava ojos	LBS3	1	2021-12-31	Francisco José Liljehult Fuentes	\$ 7,500.00	\$ 1,200.00	\$ 8,700.00
011	CPA-011-2021	Workstation Dell	LBS3	1	2021-12-31	Francisco José Liljehult Fuentes	\$ 37,956.85	\$ 6,073.10	\$ 44,029.95
012	CPA-012-2021	Baño de agua de uso general de 2 L	LBS3	1	2021-12-31	Francisco José Liljehult Fuentes	\$ 17,140.00	\$ 2,742.40	\$ 19,882.40
013	CPA-013-2021	Baño de agua de uso general de 2 L	LBS3	1	2021-12-31	Francisco José Liljehult Fuentes	\$ 17,140.00	\$ 2,742.40	\$ 19,882.40
014	CPA-014-2021	Ultracongelador vertical de 29 pies	LBS3	1	2021-12-31	Francisco José Liljehult Fuentes	\$ 274,792.00	\$ 43,966.72	\$ 318,758.72
015	CPA-015-2021	DVR 8 Megapixel EV8008TURBO	LIBCM	1	2021-12-31	Karina Ramirez Ramirez	\$ 3,400.00	\$ 544.00	\$ 3,944.00
016	CPA-016-2021	Bomba centrífuga 1.0 HP WEG	LBS3	1	2021-12-31	Francisco José Liljehult Fuentes	\$ 2,321.67	\$ 371.47	\$ 2,693.14
017	CPA-017-2021	Multifuncional	ALM	1	2021-12-31	Grecia Areli Arenas Rivera	\$ 8,850.00	\$ 1,416.00	\$ 10,266.00
018	CPA-018-2021	Laptop HP	ALM	1	2021-12-31	Grecia Areli Arenas Rivera	\$ 18,102.59	\$ 2,896.41	\$ 20,999.00
019	CPA-019-2021	Incubadora	AN	1	2021-12-31	Hector Luis Delint Rojas	\$ 199,702.27	\$ 31,952.36	\$ 231,654.63
020	CPA-020-2021	Incubadora	AN	1	2021-12-31	Hector Luis Delint Rojas	\$ 199,702.27	\$ 31,952.36	\$ 231,654.63
021	CPA-021-2021	Incubadora	AN	1	2021-12-31	Hector Luis Delint Rojas	\$ 199,702.27	\$ 31,952.36	\$ 231,654.63
022	CPA-022-2021	Incubadora	AN	1	2021-12-31	Hector Luis Delint Rojas	\$ 199,702.27	\$ 31,952.36	\$ 231,654.63
023	CPA-023-2021	Carrito de servicio de acero inoxidable	AN	1	2021-12-31	Hector Luis Delint Rojas	\$ 8,976.00	\$ 1,436.16	\$ 10,412.16
024	CPA-024-2021	Carrito manual 19 x 29 pulgadas	AN	1	2021-12-31	Hector Luis Delint Rojas	\$ 2,640.00	\$ 422.40	\$ 3,062.40
025	CPA-025-2021	Carrito manual 19 x 29 pulgadas	AN	1	2021-12-31	Hector Luis Delint Rojas	\$ 2,640.00	\$ 422.40	\$ 3,062.40
026	CPA-026-2021	Comedero para cerdo para 3 bocas	AN	1	2021-12-31	Hector Luis Delint Rojas	\$ 20,000.00	\$ 3,200.00	\$ 23,200.00
027	CPA-027-2021	Comedero para cerdo para 3 bocas	AN	1	2021-12-31	Hector Luis Delint Rojas	\$ 20,000.00	\$ 3,200.00	\$ 23,200.00
028	CPA-028-2021	Sopladora/Aspiradora Adir electrica	AN	1	2021-12-31	Hector Luis Delint Rojas	\$ 1,418.10	\$ 226.90	\$ 1,645.00
029	CPA-029-2021	Chiller Clima-Flex sólo frío enfriado por aire, cc	AN	1	2021-12-31	Hector Luis Delint Rojas	\$ 170,508.75	\$ 27,281.40	\$ 197,790.15

030	CPA-030-2021	Incubadoras 1200 a 2200 embriones	AN	1	2021-12-31	Hector Luis Delint Rojas	\$ 44,565.00	\$ 7,130.40	\$ 51,695.40
031	CPA-031-2021	Taladro	MTO	1	2021-12-31	Ivan Osorio Palma	\$ 11,809.48	\$ 1,889.52	\$ 13,699.00
032	CPA-032-2021	Rotamartillo de 1/2 m	MTO	1	2021-12-31	Ivan Osorio Palma	\$ 7,843.97	\$ 1,255.04	\$ 9,099.01
033	CPA-033-2021	Amperímetro	MTO	1	2021-12-31	Ivan Osorio Palma	\$ 8,083.37	\$ 1,293.34	\$ 9,376.71
034	CPA-034-2021	Despachador de agua	MTO	1	2021-12-31	Ivan Osorio Palma	\$ 5,688.79	\$ 910.21	\$ 6,599.00
035	CPA-035-2021	Congelador horizontal	BS	1	2021-12-31	Juan Carlos Paredes Medina	\$ 10,645.69	\$ 1,703.31	\$ 12,349.00
036	CPA-036-2021	Workstation Dell	CENAPA	1	2021-12-31	Juan Diego Pérez de la Rosa	\$ 37,956.85	\$ 6,073.10	\$ 44,029.95
037	CPA-037-2021	Alarma de puerta	LIBCM	1	2021-12-31	Karina Ramirez Ramirez	\$ 4,467.67	\$ 714.83	\$ 5,182.50
038	CPA-038-2021	Aire acondicionado portátil	LIBCM	1	2021-12-31	Karina Ramirez Ramirez	\$ 5,695.95	\$ 911.35	\$ 6,607.30
039	CPA-039-2021	Cámara turret	LIBCM	1	2021-12-31	Karina Ramirez Ramirez	\$ 750.00	\$ 120.00	\$ 870.00
040	CPA-040-2021	Cámara turret	LIBCM	1	2021-12-31	Karina Ramirez Ramirez	\$ 750.00	\$ 120.00	\$ 870.00
041	CPA-041-2021	Cámara turret	LIBCM	1	2021-12-31	Karina Ramirez Ramirez	\$ 750.00	\$ 120.00	\$ 870.00
042	CPA-042-2021	Cámara turret	LIBCM	1	2021-12-31	Karina Ramirez Ramirez	\$ 750.00	\$ 120.00	\$ 870.00
043	CPA-043-2021	Cámara mini domo	LIBCM	1	2021-12-31	Karina Ramirez Ramirez	\$ 1,600.00	\$ 256.00	\$ 1,856.00
044	CPA-044-2021	Cámara mini domo	LIBCM	1	2021-12-31	Karina Ramirez Ramirez	\$ 1,600.00	\$ 256.00	\$ 1,856.00
045	CPA-045-2021	Fuente de voltaje	LIBCM	1	2021-12-31	Karina Ramirez Ramirez	\$ 240.00	\$ 38.40	\$ 278.40
046	CPA-046-2021	Fuente de voltaje	LIBCM	1	2021-12-31	Karina Ramirez Ramirez	\$ 240.00	\$ 38.40	\$ 278.40
047	CPA-047-2021	Transceptores de video	LIBCM	1	2021-12-31	Karina Ramirez Ramirez	\$ 320.00	\$ 51.20	\$ 371.20
048	CPA-048-2021	Transceptores de video	LIBCM	1	2021-12-31	Karina Ramirez Ramirez	\$ 320.00	\$ 51.20	\$ 371.20
049	CPA-049-2021	Transceptores de video	LIBCM	1	2021-12-31	Karina Ramirez Ramirez	\$ 320.00	\$ 51.20	\$ 371.20
050	CPA-050-2021	Transceptores de video	LIBCM	1	2021-12-31	Karina Ramirez Ramirez	\$ 320.00	\$ 51.20	\$ 371.20
051	CPA-051-2021	Fuente de voltaje	LIBCM	1	2021-12-31	Karina Ramirez Ramirez	\$ 450.00	\$ 72.00	\$ 522.00
052	CPA-052-2021	Regadera	LIBCM	1	2021-12-31	Karina Ramirez Ramirez	\$ 7,500.00	\$ 1,200.00	\$ 8,700.00
053	CPA-053-2021	Lava ojos	LIBCM	1	2021-12-31	Karina Ramirez Ramirez	\$ 7,500.00	\$ 1,200.00	\$ 8,700.00
054	CPA-054-2021	Ultracongelador vertical de 29 pies	LIBCM	1	2021-12-31	Karina Ramirez Ramirez	\$ 274,792.00	\$ 43,966.72	\$ 318,758.72
055	CPA-055-2021	Bomba para aspiración y filtración	CC	1	2021-12-31	Maria del Rocio Calva Borja	\$ 23,400.00	\$ 3,744.00	\$ 27,144.00
056	CPA-056-2021	Incubadora de CO2 con chaqueta de agua	CC	1	2021-12-31	Maria del Rocio Calva Borja	\$ 155,000.00	\$ 24,800.00	\$ 179,800.00
057	CPA-057-2021	Baño maría con agitación	CC	1	2021-12-31	Maria del Rocio Calva Borja	\$ 29,665.00	\$ 4,746.40	\$ 34,411.40
058	CPA-058-2021	Contador de células automatizado	CC	1	2021-12-31	Maria del Rocio Calva Borja	\$ 80,565.54	\$ 12,890.49	\$ 93,456.03
059	CPA-059-2021	Lavadora 12 kg	LGTO	1	2021-12-31	Mariana Dafne Carrillo del Valle	\$ 9,137.07	\$ 1,461.93	\$ 10,599.00
060	CPA-060-2021	Lavadora 19 kg	LTAMPS	1	2021-12-31	Oswaldo Avalos de León	\$ 7,499.14	\$ 1,199.86	\$ 8,699.00
061	CPA061-2021	MacBook Apple 2020	ST	1	2021-12-31	Rodrigo Armando Moreno	\$ 20,171.55	\$ 3,227.45	\$ 23,399.00

062	CPA-062-2021	PowerBeam	TI	1	2021-12-31	Salvador Ezequiel Aguirre Ramirez	\$ 7,606.66	\$ 1,217.07	\$ 8,823.73
063	CPA-063-2021	Laptop HP	TI	1	2021-12-31	Salvador Ezequiel Aguirre Ramirez	\$ 11,033.62	\$ 1,765.38	\$ 12,799.00
064	CPA-064-2021	Laptop HP	TI	1	2021-12-31	Salvador Ezequiel Aguirre Ramirez	\$ 11,033.62	\$ 1,765.38	\$ 12,799.00
065	CPA-065-2021	Laptop HP	TI	1	2021-12-31	Salvador Ezequiel Aguirre Ramirez	\$ 11,337.26	\$ 1,813.96	\$ 13,151.22
066	CPA-066-2021	Multifuncional color de 45 ppm, tamaños de p	TI	1	2021-12-31	Salvador Ezequiel Aguirre Ramirez	\$ 29,899.14	\$ 4,783.86	\$ 34,683.00
067	CPA-067-2021	Multifuncional color de 45 ppm, tamaños de p	TI	1	2021-12-31	Salvador Ezequiel Aguirre Ramirez	\$ 29,899.14	\$ 4,783.86	\$ 34,683.00
068	CPA-068-2021	Multifuncional	ASG	1	2021-12-31	Victor Garcia Bibian	\$ 8,850.00	\$ 1,416.00	\$ 10,266.00
069	CPA-395-2021	Autoclave	LBS3	1	2021-12-31	Francisco José Liljehult Fuentes	\$ 1,076,600.00	\$ 172,256.00	\$ 1,248,856.00
070	CPA-396-2021	Autoclave	LBS3	1	2021-12-31	Francisco José Liljehult Fuentes	\$ 1,076,600.00	\$ 172,256.00	\$ 1,248,856.00
071	CPA-397-2021	PowerBeam	TI	1	2021-12-31	Salvador Ezequiel Aguirre Ramirez	\$ 7,606.66	\$ 1,217.07	\$ 8,823.73
Total								\$	5,376,683.65

REALIZO

SUPERVISO