



UNIVERSIDAD NACIONAL DE AGRICULTURA
INFORME DE VENTA DE BIENES
DEL 01/05/17 AL 31/05/17

07/06/17
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Recibo	Fecha	Lote	Nombre	Descripción	Cantidad	Precio Unit.	Valor L.
00001356	04/05/17	8786	Oscar Lainez	Macho Topigs Seleccion	1	5,800.00	5,800.00
00001357	04/05/17	8785	Silveria Muñoz	Alquiler Cafeteria Cocacola	1	6,000.00	6,000.00
00001358	04/05/17	8784	Cervelio Rivera Guillen	Toretos	2	31,500.00	63,000.00
00001359	04/05/17	8787	Antonio Flores	Macho Topigs Seleccion	1	5,800.00	5,800.00
00001360	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	720.00	720.00
00001360	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	448.00	448.00
00001360	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	752.00	752.00
00001360	04/05/17	8791	Personal De Servicio	Cabeza De Cerdo	1	80.00	80.00
00001360	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	968.00	968.00
00001360	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	816.00	816.00
00001360	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	723.33	723.33
00001361	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	1,104.00	1,104.00
00001361	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	1,088.00	1,088.00
00001361	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	600.00	600.00
00001361	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	1,200.00	1,200.00
00001361	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	656.00	656.00
00001361	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	1,144.00	1,144.00
00001361	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	680.00	680.00
00001362	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	624.00	624.00
00001362	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	1,160.00	1,160.00
00001362	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	744.00	744.00
00001362	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	1,000.00	1,000.00
00001362	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	1,184.00	1,184.00
00001362	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	1,280.00	1,280.00
00001362	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	0	***,***.**	800.00
00001363	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	1,352.00	1,352.00
00001363	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	704.00	704.00
00001363	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	576.00	576.00
00001363	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	848.00	848.00
00001363	04/05/17	8791	Personal De Servicio	Macho Topigs Descarte	1	1,312.00	1,312.00
00001363	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	912.00	912.00
00001363	04/05/17	8791	Personal De Servicio	Carne Para Perro	3	12.00	36.00
00001364	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	1,112.00	1,112.00
00001364	04/05/17	8791	Personal De Servicio	Lonja Para Chicharon A Granel	31	16.00	496.00
00001364	04/05/17	8791	Personal De Servicio	Pelleja A Granel	9	11.00	104.50
00001364	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	1,120.00	1,120.00
00001364	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	800.00	800.00
00001364	04/05/17	8791	Personal De Servicio	Macho Topigs Descarte	1	1,176.00	1,176.00
00001364	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	1,056.00	1,056.00



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Recibo	Fecha	Lote	Nombre	Descripción	Cantidad	Precio Unit.	Valor L.
00001365	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	1,144.00	1,144.00
00001365	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	1,120.00	1,120.00
00001365	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	858.00	858.00
00001365	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	800.00	800.00
00001365	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	768.00	768.00
00001365	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	664.00	664.00
00001365	04/05/17	8791	Personal De Servicio	Macho Topigs Descarte	1	800.00	800.00
00001366	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	880.00	880.00
00001366	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	600.00	600.00
00001366	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	824.00	824.00
00001366	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	1,352.00	1,352.00
00001366	04/05/17	8791	Personal De Servicio	Lonja Para Chicharon A Granel	1	240.00	240.00
00001366	04/05/17	8791	Personal De Servicio	Macho Topigs Descarte	1	698.00	698.00
00001366	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	640.00	640.00
00001367	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	688.00	688.00
00001367	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	688.00	688.00
00001367	04/05/17	8791	Personal De Servicio	Macho Topigs Descarte	1	1,648.00	1,648.00
00001367	04/05/17	8791	Personal De Servicio	Macho Topigs Descarte	1	1,272.00	1,272.00
00001367	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	632.00	632.00
00001367	04/05/17	8791	Personal De Servicio	Macho Topigs Descarte	1	912.00	912.00
00001367	04/05/17	8791	Personal De Servicio	Lonja Para Chicharon A Granel	1	160.00	160.00
00001368	04/05/17	8791	Personal De Servicio	Cabeza De Cerdo	1	80.00	80.00
00001368	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	992.00	992.00
00001368	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	888.00	888.00
00001368	04/05/17	8791	Personal De Servicio	Macho Topigs Descarte	1	1,280.00	1,280.00
00001368	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	800.00	800.00
00001368	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	1,000.00	1,000.00
00001368	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	960.00	960.00
00001369	04/05/17	8791	Personal De Servicio	Macho Topigs Descarte	1	1,624.00	1,624.00
00001369	04/05/17	8791	Personal De Servicio	Macho Topigs Descarte	1	780.00	780.00
00001369	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	576.00	576.00
00001369	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	1,000.00	1,000.00
00001369	04/05/17	8791	Personal De Servicio	Cabeza De Cerdo	1	80.00	80.00
00001369	04/05/17	8791	Personal De Servicio	Macho Topigs Descarte	1	664.00	664.00
00001369	04/05/17	8791	Personal De Servicio	Macho Topigs Descarte	1	1,160.00	1,160.00
00001370	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	800.00	800.00
00001370	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	1,600.00	1,600.00
00001370	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	1,336.00	1,336.00
00001370	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	920.00	920.00



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Recibo	Fecha	Lote	Nombre	Descripción	Cantidad	Precio Unit.	Valor L.
00001370	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	1,096.00	1,096.00
00001370	04/05/17	8791	Personal De Servicio	Hembra Topigs Descarte	1	1,040.00	1,040.00
00001371	04/05/17	8792	Personal Docente	Hembra Topigs Descarte	1	1,008.00	1,008.00
00001371	04/05/17	8792	Personal Docente	Hembra Topigs Descarte	1	624.00	624.00
00001371	04/05/17	8792	Personal Docente	Hembra Topigs Descarte	1	824.00	824.00
00001371	04/05/17	8792	Personal Docente	Hembra Topigs Descarte	1	800.00	800.00
00001371	04/05/17	8792	Personal Docente	Hembra Topigs Descarte	1	800.00	800.00
00001371	04/05/17	8792	Personal Docente	Hembra Topigs Descarte	1	928.00	928.00
00001371	04/05/17	8792	Personal Docente	Hembra Topigs Descarte	1	640.00	640.00
00001372	04/05/17	8792	Personal Docente	Hembra Topigs Descarte	1	920.00	920.00
00001372	04/05/17	8792	Personal Docente	Hembra Topigs Descarte	1	1,136.00	1,136.00
00001372	04/05/17	8792	Personal Docente	Macho Topigs Descarte	1	1,120.00	1,120.00
00001372	04/05/17	8792	Personal Docente	Hembra Topigs Descarte	1	1,128.00	1,128.00
00001372	04/05/17	8792	Personal Docente	Macho Topigs Descarte	1	880.00	880.00
00001372	04/05/17	8792	Personal Docente	Macho Topigs Descarte	1	1,320.00	1,320.00
00001372	04/05/17	8792	Personal Docente	Macho Topigs Descarte	1	1,640.00	1,640.00
00001373	04/05/17	8792	Personal Docente	Hembra Topigs Descarte	1	1,168.00	1,168.00
00001375	04/05/17	8794	Personal Administrativo	Hembra Topigs Descarte	1	664.00	664.00
00001375	04/05/17	8794	Personal Administrativo	Hembra Topigs Descarte	1	1,256.00	1,256.00
00001375	04/05/17	8794	Personal Administrativo	Hembra Topigs Descarte	1	496.00	496.00
00001375	04/05/17	8794	Personal Administrativo	Hembra Topigs Descarte	1	334.00	334.00
00001375	04/05/17	8794	Personal Administrativo	Hembra Topigs Descarte	1	1,008.00	1,008.00
00001375	04/05/17	8794	Personal Administrativo	Hembra Topigs Descarte	1	1,072.00	1,072.00
00001375	04/05/17	8794	Personal Administrativo	Hembra Topigs Descarte	1	918.00	918.00
00001376	04/05/17	8794	Personal Administrativo	Hembra Topigs Descarte	1	1,000.00	1,000.00
00001376	04/05/17	8794	Personal Administrativo	Hembra Topigs Descarte	1	1,016.00	1,016.00
00001376	04/05/17	8794	Personal Administrativo	Macho Topigs Descarte	1	1,240.00	1,240.00
00001376	04/05/17	8794	Personal Administrativo	Hembra Topigs Descarte	1	736.00	736.00
00001376	04/05/17	8794	Personal Administrativo	Hembra Topigs Descarte	1	1,040.00	1,040.00
00001376	04/05/17	8794	Personal Administrativo	Macho Topigs Descarte	1	1,464.00	1,464.00
00001376	04/05/17	8794	Personal Administrativo	Hembra Topigs Descarte	1	648.00	648.00
00001377	04/05/17	8794	Personal Administrativo	Hembra Topigs Descarte	1	880.00	880.00
00001377	04/05/17	8794	Personal Administrativo	Hembra Topigs Descarte	1	952.00	952.00
00001377	04/05/17	8794	Personal Administrativo	Hembra Topigs Descarte	1	728.00	728.00
00001377	04/05/17	8794	Personal Administrativo	Hembra Topigs Descarte	1	1,296.00	1,296.00
00001377	04/05/17	8794	Personal Administrativo	Macho Topigs Descarte	1	1,392.00	1,392.00
00001377	04/05/17	8794	Personal Administrativo	Hembra Topigs Descarte	1	648.00	648.00
00001377	04/05/17	8794	Personal Administrativo	Macho Topigs Descarte	1	1,440.00	1,440.00
00001378	04/05/17	8794	Personal Administrativo	Hembra Topigs Descarte	1	756.00	756.00



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Recibo	Fecha	Lote	Nombre	Descripción	Cantidad	Precio Unit.	Valor L.
00001378	04/05/17	8794	Personal Administrativo	Hembra Topigs Descarte	1	1,056.00	1,056.00
00001378	04/05/17	8794	Personal Administrativo	Hembra Topigs Descarte	1	1,056.00	1,056.00
00001378	04/05/17	8794	Personal Administrativo	Hembra Topigs Descarte	1	720.00	720.00
00001378	04/05/17	8794	Personal Administrativo	Hembra Topigs Descarte	1	928.00	928.00
00001379	04/05/17	8793	Empleados Una.	Macho Topigs Descarte	1	4,272.00	4,272.00
00001379	04/05/17	8793	Empleados Una.	Hembra Topigs Descarte	1	1,728.00	1,728.00
00001379	04/05/17	8793	Empleados Una.	Macho Topigs Descarte	1	4,200.00	4,200.00
00001380	10/05/17	8809	Jorge Chirinos	Macho Topigs Seleccion	1	5,800.00	5,800.00
00001381	10/05/17	8811	Ramon Rodriguez	Hembra Topigs Descarte	1	4,600.00	4,600.00
00001381	10/05/17	8811	Ramon Rodriguez	Hembra Topigs Descarte	1	4,600.00	4,600.00
00001381	10/05/17	8811	Ramon Rodriguez	Hembra Topigs Descarte	1	4,600.00	4,600.00
00001382	11/05/17	8810	Armando Henrriquez	Macho Topigs Seleccion	1	5,800.00	5,800.00
00001383	11/05/17	8812	Oswaldo Guillen	Macho Topigs Seleccion	1	5,800.00	5,800.00
00001384	12/05/17	8833	Luis Alonso Mejia	Macho Topigs Seleccion	1	5,800.00	5,800.00
00001384	12/05/17	8833	Luis Alonso Mejia	Hembra Topigs Seleccion	6	4,600.00	27,600.00
00001385	17/05/17	8851	Orestila Sorto	Gallos	10	40.00	400.00
00001386	24/05/17	8860	Maria Paula Perez	Por Servicio De Agua Potable	2	200.00	400.00
00001387	23/05/17	8863	Jorge Lobo	Carne Para Perro	15	12.00	180.00
00001388	11/05/17	8861	Antonia Hernandez	Lonja Para Chicharon A Granel	40	16.00	640.00
00001388	11/05/17	8861	Antonia Hernandez	Pelleja A Granel	278	11.00	3,058.00
00001389	25/05/17	8864	German Rene Castillo	Lonja Para Chicharon A Granel	10	16.00	160.00
00001390	15/05/17	8862	Jorge Lobo B	Carne Para Perro	15	12.00	180.00
00001391	29/05/17	8969	Wilson Sarmiento	Hembra Topigs Seleccion	6	4,600.00	27,600.00
00001391	29/05/17	8969	Wilson Sarmiento	Macho Topigs Seleccion	1	5,800.00	5,800.00
00001394	31/05/17	8970	Justina Ulloa	Lonja Para Chicharon A Granel	20	16.00	320.00
				Ingresos Por Facturas Al Credito			220,257.83
				(-) Venta De Servicios			6,400.00

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RECIBOS

TOTAL L.

513,383.33




LIC. JUAN MANUEL BARAHONA CORDOVA
GERENTE ADMINISTRATIVO Y FINANCIERO