



ISSFFAA

INSTITUTO DE SEGURIDAD SOCIAL
DE LAS FUERZAS ARMADAS

"Año de la Consolidación de la Seguridad Alimentaria"

Relación de Inventario de Almacén

Correspondiente al trimestre Julio/Septiembre 2020,-

FECHA DE ADQUISICION	FECHA DE REGISTRO	CODIGO DE BIENES NACIONAL	CODIGO DE INSTITUCIONAL	DESCRIPCION DE ACTIVOS O BIEN	UNIDAD DE MEDIDA	COSTO UNITARIO EN RD\$	VALOR EN RD\$	EXISTENCIA
10/7/2020	20/07/2020	N/A	TO-001	TONER CANON 85A	UND	2,560.00	2,560.00	1
10/7/2020	20/07/2020	N/A	TO-002	TONER CANON 436A	UND	2,300.00	2,300.00	1
10/7/2020	20/07/2020	N/A	TO-003	TONER CANON 505A	UND	6,216.00	24,864.00	4
10/7/2020	20/07/2020	N/A	TO-006	TONER CANON 120A	UND	3,305.00	16,525.00	5
10/7/2020	20/07/2020	N/A	TO-007	TONER HP 53A	UND	2,975.00	29,750.00	10
10/7/2020	20/07/2020	N/A	TOX-008	TONER XEROX 3635	UND	9,250.00	9,250.00	1
10/7/2020	20/07/2020	N/A	TOH-010	TONER HP 410A	UND	8,216.94	197,206.56	24
10/7/2020	20/07/2020	N/A	TOH-011	TONER HP 411A	UND	9,938.01	99,380.10	10
10/7/2020	20/07/2020	N/A	TOH-012	TONER HP 412A	UND	9,938.01	119,256.12	12
10/7/2020	20/07/2020	N/A	TOH-013	TONER HP 413A	UND	9,938.01	109,318.11	11
10/7/2020	20/07/2020	N/A	TOH-014	TONER HP 400A	UND	6,267.62	12,535.24	2
10/7/2020	20/07/2020	N/A	TOH-015	TONER HP 401A	UND	7,349.04	7,349.04	1
10/7/2020	20/07/2020	N/A	TOH-016	TONER HP 402A	UND	7,349.04	-	0
10/7/2020	20/07/2020	N/A	TOH-017	TONER HP 403A	UND	7,349.04	-	0
10/7/2020	20/07/2020	N/A	TOH-18	TONER SHARD AL 100	UND	2,306.00	-	0
10/7/2020	20/07/2020	N/A	TOH-19	TONER HP 05A	UND	6,216.24	12,432.48	2
10/7/2020	20/07/2020	N/A	TOH-020	TONER HP 49A	UND	6,216.24	37,297.44	6
10/7/2020	20/07/2020	N/A	TOH-021	TONER HP 85A	UND	3,600.00	18,000.00	5
10/7/2020	20/07/2020	N/A	TOH-022	TONER HP230A	UND	2,560.00	5,120.00	2
10/7/2020	20/07/2020	N/A	TOH-023	TONER HP 232A	UND	9,937.96	39,751.84	4
10/7/2020	20/07/2020	N/A	TOH-024	TONER OPTIMUS PLU 226A	UND	2,300.00	20,700.00	9
10/7/2020	20/07/2020	N/A	TOH-025	TONER HP 12A	UND	11,080.20	-	0
10/7/2020	20/07/2020	N/A	TOH-025	TONER CANON 052	UND	2,300.00	13,800.00	6
10/7/2020	20/07/2020	N/A	TOH-025	TONER HP 78A	UND	8,216.34	0.00	9
10/7/2020	20/07/2020	N/A	TOH-026	TONER HP 83A	UND	6,216.24	6,216.24	1
10/7/2020	20/07/2020	N/A	TI-030	TINTA EPSON 664 AMARILLA	UND	3,152.00	75,648.00	24

10/7/2020	20/07/2020	N/A	TI-002	TINTA EPSON 664 AZUL	UND	3,152.00	81,952.00	26
10/7/2020	20/07/2020	N/A	TI-003	TINTA EPSON 664 MAGENTA (ROSADA)	UND	3,152.00	85,104.00	27
10/7/2020	20/07/2020	N/A	TI-004	TINTA EPSON 664 NEGRA	UND	3,152.00	69,344.00	22
10/7/2020	20/07/2020	N/A	TI-005	TINTA EPSON 504 AMARILLA	UND	3,152.00	81,952.00	26
10/7/2020	20/07/2020	N/A	TI-006	TINTA EPSON 504 NEGRA	UND	3,152.00	18,912.00	6
10/7/2020	20/07/2020	N/A	TI-007	TINTA EPSON 504 MAGENTA (ROSADA)	UND	3,152.00	81,952.00	26
10/7/2020	20/07/2020	N/A	TI-008	TINTA EPSON 504 AZUL	UND	3,152.00	81,952.00	26
10/7/2020	20/07/2020	N/A	FT-001	FOLDERS TIMBRADO	UND	10.00	-	0
10/7/2020	20/07/2020	N/A	TAP-001	GANCHO ACCO	CAJAS	90.00	6,660.00	74
10/7/2020	20/07/2020	N/A	TAP-002	TAPE PARA DISPENSER	UND	108.68	217.36	2
10/7/2020	20/07/2020	N/A	CL-001	CORRECTOR LIQUIDO	UND	598.83	86,830.35	145
10/7/2020	20/07/2020	N/A	LC-001	LAPIZ DE CARBON	UND	5.33	69.29	13
10/7/2020	20/07/2020	N/A	FG-001	FELPAS TIPO GEL AZUL	UND	266.67	-	0
10/7/2020	20/07/2020	N/A	FG-002	FELPAS TIPO GEL NEGRAS	UND	245.83	491.66	2
10/7/2020	20/07/2020	N/A	FU-003	FELPAS UNIBAL AZUL	UND	245.83	4,916.60	20
10/7/2020	20/07/2020	N/A	FU-004	FELPAS UNIBAL NEGRAS	UND	67.50	1,890.00	28
10/7/2020	20/07/2020	N/A	M-001	MACADOR ROJO	CAJAS	28.51	114.04	4
10/7/2020	20/07/2020	N/A	M-002	MARCADOR NEGRO	CAJAS	28.51	85.53	3
10/7/2020	20/07/2020	N/A	M-003	MARCADOR AZUL	UND	28.51	-	0
10/7/2020	20/07/2020	N/A	M-004	MARCADOR VERDE	CAJAS	28.51	142.55	5
10/7/2020	20/07/2020	N/A	R-001	RESALTADOR AZUL	UND	29.00	290.00	10
10/7/2020	20/07/2020	N/A	R-006	MARCADORES ROJO	CAJAS	25.00	150.00	4
10/7/2020	20/07/2020	N/A	R-002	RESALTADOR MAGENTA	UND	29.00	290.00	10
10/7/2020	20/07/2020	N/A	R-003	RESALTADOR AMARILLO	UND	29.00	87.00	3
10/7/2020	20/07/2020	N/A	R-004	RESALTADOR VERDE	UND	29.00	203.00	7
10/7/2020	20/07/2020	N/A	MA-005	MARCADOR DE AGUA PARA PIZARRA NEGRO	UND	56.94	854.10	15
10/7/2020	20/07/2020	N/A	MA-008	MARCADOR DE AGUA PARA PIZARRA ROJO	UND	56.95	170.85	3
10/7/2020	20/07/2020	N/A	MA-007	MARCADOR DE AGUA PARA PIZARRA VERDE	UND	56.96	284.80	5
10/7/2020	20/07/2020	N/A	SP-001	SOBRE DE PAGO	CAJAS	623.04	3,738.24	6
5/8/2020	18/08/2020	N/A	LB-001	LIBRO RECORD 300 PAGINA	UND	342.20	21,216.40	62
5/8/2020	18/08/2020	N/A	LB-002	LIBRO RECORD 500 PAGINA	cajas	466.10	8,389.80	18
5/8/2020	18/08/2020	N/A	LB-001	LIBRETA RALLADA 5X8	UND	25.01	1,750.70	70
5/8/2020	18/08/2020	N/A	LB-002	LIBRETA RALLADA 8 1/2 X11	cajas	73.16	3,292.20	45
5/8/2020	18/08/2020	N/A	DP-001	DISPENSADOR DE TAPE	UND	132.30	4,233.60	32
5/8/2020	18/08/2020	N/A	ALM-001	ALMOHADILLAS PARA SELLO	UND	25.00	500.00	20
5/8/2020	18/08/2020	N/A	GB-001	GOMAS BANDA	UND	41.30	-	0
5/8/2020	18/08/2020	N/A	PT-001	POST-IT COLORES	UND	23.12	-	0
5/8/2020	18/08/2020	N/A	PT-002	POST-IT GRANDE S	CAJAS	30.00	450.00	15
5/8/2020	18/08/2020	N/A	PT-003	POST-IT BANDERITA	CAJAS	103.84	830.72	8
5/8/2020	18/08/2020	N/A	SB-001	SOBRE BLANCOS PARA CARTA	cajas	798.01	798.01	1
5/8/2020	18/08/2020	N/A	PH-001	PERFORADORA DE DOS HOYOS	UND	297.36	11,894.40	40
5/8/2020	18/08/2020	N/A	PB-001	PAPEL EN BLANCO 8 1/2X11	CAJAS	265.50	1,062.00	4
5/8/2020	18/08/2020	N/A	PB-002	PAPEL EN BLANCO 8 1/2X13	RESMA	354.00	18,408.00	52
5/8/2020	18/08/2020	N/A	PR-004	ROLLOS PARA MAQUINA SUMADORA	UND	25.96	2,310.44	89
5/8/2020	18/08/2020	N/A	FT-002	FOLDERS 8 1/2X11	CAJAS	417.72	2,088.60	5

5/8/2020	18/08/2020	N/A	FT-003	FOLDERS 8 1/2X13	CAJAS	624.72	-	0
5/8/2020	18/08/2020	N/A	PF-001	PENDAFEX 8 1/2X11	CAJAS	489.70	3,427.90	7
5/8/2020	18/08/2020	N/A	PF-002	PENDAFEX 8 1/2X14	CAJAS	702.10	2,808.40	4
5/8/2020	18/08/2020	N/A	SM-002	SOBRE MANIL 9X12 .8 1/2X11	UND	2,391.86	35,877.90	15
5/8/2020	18/08/2020	N/A	SM-003	SOBRE MANILA 10X13 .8 1/2X13	UND	2,783.62	33,403.44	12
5/8/2020	18/08/2020	N/A	GE-001	GRAPADORAS STAPLES 26/6 NORMAL 20 PAG.	UND	290.28	-	0
5/8/2020	18/08/2020	N/A	GE-002	GRAPAS ESTANDAR	CAJITAS	64.90	-	0
5/8/2020	18/08/2020	N/A	GE-004	GRAPADORAS STAPLES 23/10 GRANDE100PG.	UND	350.00	1,400.00	4
31/08/2020	23/09/2020	N/A	GE-003	GRAPAS 3/8 PARA GRAPADORA100	CAJITAS	115.64	1,387.68	12
31/08/2020	23/09/2020	N/A	SG-003	SACA GRAPA	UND	53.10	5,947.20	112
31/08/2020	23/09/2020	N/A	CD-001	SOBRE DE PAGO	UND	623.04	21,806.40	35
31/08/2020	23/09/2020	N/A	BLA-001	BOLIGRAFOS AZUL	UND	7.08	-	0
31/08/2020	23/09/2020	N/A	PC-003	PAPEL CONTINUO 3 PARTES	CAJAS	1,239.00	37,170.00	30
31/08/2020	23/09/2020	N/A	CB-001	CLIPS PEQUEÑOS	CAJITAS	371.70	-	0
31/08/2020	23/09/2020	N/A	CB-002	CLIPS GRANDES	CAJITAS	483.80	-	0
31/08/2020	23/09/2020	N/A	TM-001	TIJERAS MANGO NEGRO	UND	55.46	4,325.88	78
31/08/2020	23/09/2020	N/A	RP-001	REGLAS PLASTICAS	UND	11.75	1,175.00	100
31/08/2020	23/09/2020	N/A	CB-003	CLIPS BILLETEROS GRANDES	CAJITAS	162.84	162.84	1
31/08/2020	23/09/2020	N/A	CB-004	CLIPS BILLETEROS PEQUEÑOS	CAJITAS	56.64	56.64	1
31/08/2020	23/09/2020	N/A	CB-005	CLIPS BILLETEROS MEDIANOS	CAJITAS	108.64	0.00	1
31/08/2020	23/09/2020	N/A	CD-001	CD EN BLANCO	UND	17.70	-	0
31/08/2020	23/09/2020	N/A	DVD-002	DVD	UND	20.00	-	0
31/08/2020	23/09/2020	N/A	CC-001	CERA PARA CONTAR	UND	50.00	8,750.00	175
31/08/2020	23/09/2020	N/A	AC-001	ACORDEON	UND	623.04	-	0
31/08/2020	23/09/2020	N/A	JGO-001	JUEGO DE BANDEJAS AHUMADASPI/ESC	UND	283.20	0.00	0
31/08/2020	23/09/2020	N/A	PT-001	PAPEL TOALLA	FARDOS	1,132.80	1,132.80	1
31/08/2020	23/09/2020	N/A	PB-002	PAPEL DE BAÑO	FARDOS	1,801.86	3,603.72	2
31/08/2020	23/09/2020	N/A	PS-003	SERVILETA	FARDOS	932.20	9,322.00	10
31/08/2020	23/09/2020	N/A	GD-001	DESINFECTANTE	GALON	265.50	8,761.50	33
31/08/2020	23/09/2020	N/A	GLC-002	LIMPIA CRISTAL	GALON	246.62	-	0
31/08/2020	23/09/2020	N/A	GJ-003	JABON LIQUIDO	GALON	236.00	12,980.00	55
31/08/2020	23/09/2020	N/A	GC-007	COLORO	GALON	138.06	6,488.82	47
31/08/2020	23/09/2020	N/A	GD-008	DESCALIN	GALON	259.60	1,298.00	5
31/08/2020	23/09/2020	N/A	GG-004	GEL DE MANO	GALON	1,165.84	121,247.36	104
31/08/2020	23/09/2020	N/A	GLL-005	LIMPA LOCETA	GALON	259.60	1,298.00	5
31/08/2020	23/09/2020	N/A	GD-006	DESGRASANTE	GALON	499.14	16,970.76	34
31/08/2020	23/09/2020	N/A	EL-001	ESPUMA LOCA	UND	441.32	5,295.84	12
31/08/2020	23/09/2020	N/A	LS-002	LYSOL	UND	150.00	-	0
31/08/2020	23/09/2020	N/A	BV-001	BRILLO VERDE	UND	4.72	-	0
31/08/2020	23/09/2020	N/A	VD-001	VASOS DESECHABLES 7 ONZAS	CAJAS	3,092.78	30,927.80	10
31/08/2020	23/09/2020	N/A	AB-001	AMBIENTADOR	UND	101.97	-	0
31/08/2020	23/09/2020	N/A	PO-001	PIEDRA DE OLOR	UND	100.30	13,039.00	130
31/08/2020	23/09/2020	N/A	ACE-001	DETERGENTE EN POLVO	SACO	1,176.46	11,764.60	10
31/08/2020	23/09/2020	N/A	CB-001	CUBETAS PLASTICAS	UND	100.30	802.40	8
31/08/2020	23/09/2020	N/A	GG-001	GUANTES DE GOMA	UND	30.00	-	0

31/08/2020	23/09/2020	N/A	RB-001	RECOGEDOR DE BASURA	UND	371.70	5,203.80	14
31/08/2020	23/09/2020	N/A	EP-001	ESCOBAS CON SU PALO	UND	136.88	-	0
31/08/2020	23/09/2020	N/A	SP-002	SUAPER	UND	206.50	1,032.50	5
31/08/2020	23/09/2020	N/A	CPP-001	CEPILLO DE PARED	UND	60.00	240.00	4
31/08/2020	23/09/2020	N/A	FN-001	FUNDAS NEGRAS DE BASURA DE 55 GLS	UND	994.74	-	0
31/08/2020	23/09/2020	N/A	FN-002	FUNDAS NEGRAS DE BASURA DE 30 GLS	UND	824.82	-	0
31/08/2020	23/09/2020	N/A	FN-003	FUNDAS NEGRAS DE BASURA DE 12 GLS	UND	723.34	-	0
31/08/2020	23/09/2020	N/A	LN-001	LANILLA	YARDAS	125.08	-	0
31/08/2020	23/09/2020	N/A	BBC-001	BOMBILLOS DE BAJO CONSUMO	UND	120.00	-	0
31/08/2020	23/09/2020	N/A	ZFC-001	ZAFACONES	UND	637.20	-	0
31/08/2020	23/09/2020	N/A	RG-001	REGLETAS ELECTRICAS	UND	703.72	3,518.60	5
31/08/2020	23/09/2020	N/A	EXT-001	EXTENSION ELECTRICA 15 PIES	UND	815.00	4,075.00	5
31/08/2020	23/09/2020	N/A	RPL-001	RASTRILLO PLASTICO LINDA	UND	353.91	-	0
31/08/2020	23/09/2020	N/A	EPH-001	ESCOBILLA PARA INODORO		64.90	-	0
						TOTAL GENERAL RD\$	1,961,840.19	


LEODAN OGANDO DIAZ
 SARGENTO MAYOR, A.R.D.
 Encargado del Departamento de almacen y Suministro, ISSFFAA.

