



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 2021,-

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
10/7/2021	11/8/2021	N/A	AC-001	ACORDEON	CAJAS	1,000.00	2,000.00	2.00
10/7/2021	11/8/2021	N/A	ALM-001	ALMOHADILLAS PARA SELLO	UND	53.10	849.60	16.00
10/7/2021	11/8/2021	N/A	AB-001	AMBIENTADOR	CAJAS	900.28	6,301.96	7.00
10/7/2021	11/8/2021	N/A	BLA-001	BOLIGRAFOS AZUL	UND	132.30	19,977.30	151.00
10/7/2021	11/8/2021	N/A	BBC-001	BOMBILLOS DE BAJO CONSUMO	UND	401.00	77,393.00	193.00
10/7/2021	11/8/2021	N/A	BV-001	BRILLO VERDE	PAQUETE	260.67	0.00	30.00
10/7/2021	11/8/2021	N/A	CA-001	CALCULADORA IMPRESORA ELECTRICA SHARP	UND	3,380.20	40,562.40	12.00
10/7/2021	11/8/2021	N/A	CC-001	CERA PARA CONTAR	UND	50.00	4,000.00	80.00
10/7/2021	11/8/2021	N/A	CDH-001	CINTA ADHESIVA DE EMPAQUE	ROYO	100.00	1,600.00	16.00
10/7/2021	11/8/2021	N/A	CDH-002	CINTA ADHESIVA DE TAPE	ROYO	25.30	151.80	6.00
10/7/2021	11/8/2021	N/A	CB-004	CLIPS BINDER 3/4 19 MM PEQUEÑOS	CAJITAS	245.83	491.66	2.00
10/7/2021	11/8/2021	N/A	CB-005	CLIPS BINDER MEDIANOS	CAJITAS	245.83	0.00	0.00
10/7/2021	11/8/2021	N/A	CB-003	CLIPS BINDER2 51MM GRANDES	CAJITAS	236.00	236.00	1.00
10/7/2021	11/8/2021	N/A	CB-002	CLIPS GRANDES 50 MM 10/1	CAJITAS	150.00	39,450.00	263.00
10/7/2021	11/8/2021	N/A	CB-001	CLIPS PEQUEÑOS 33 MM 10/1	CAJITAS	138.06	43,488.90	315.00
25/8/2021	19/9/2021	N/A	GC-007	CLORO	GALON	6,216.24	37,297.44	6.00
10/7/2021	11/8/2021	N/A	CL-001	CORRECTOR LIQUIDO 12/1	UND	10.00	1,180.00	118.00
10/7/2021	11/8/2021	N/A	CB-001	CORTA PAPEL BILLOTINA	UND	850.00	850.00	1.00
10/7/2021	11/8/2021	N/A	CB-001	CUBETAS PLASTICAS	UND	297.36	7,731.36	26.00
25/8/2021	19/9/2021	N/A	DG-001	DEGRAPADORA	UND	20.00	480.00	24.00
25/8/2021	19/9/2021	N/A	GD-008	DESCALIN	GALON	6,267.62	31,338.10	5.00
25/8/2021	19/9/2021	N/A	GD-006	DESGRASANTE	GALON	7,349.04	51,443.28	7.00
25/8/2021	19/9/2021	N/A	GD-001	DESINFECTANTE	GALON	6,216.00	31,080.00	5.00
25/8/2021	19/9/2021	N/A	ACE-001	DETERGENTE EN POLVO	SACO	9,937.96	99,379.60	10.00
10/7/2021	11/8/2021	N/A	DP-001	DISPENSADOR DE TAPE	UND	41.30	0.00	0.00
10/7/2021	11/8/2021	N/A	DVR-002	DVD-R EN BLANCO	UND	150.00	22,500.00	150.00
10/7/2021	11/8/2021	N/A	CD-001	DV-R EN BLANCO	UND	100.00	40,000.00	400.00
10/7/2021	11/8/2021	N/A	EP-001	ESCOBAS CON SU PALO	UND	354.00	18,762.00	53.00
10/7/2021	11/20/2019	N/A	EPH-001	ESCOBILLA PARA INODORO		489.70	979.40	2.00
25/8/2021	19/9/2021	N/A	EL-001	ESPUMA LOCA	UND	8,216.34	0.00	0.00
10/7/2021	11/8/2021	N/A	EXT-001	EXTENSION ELECTRICA 15 PIES	UND	466.10	5,127.10	11.00
10/7/2021	11/8/2021	N/A	FU-003	FELPAS UNI-BALL ONYX MICRO AZUL	UND	15.00	330.00	22.00
10/7/2021	11/8/2021	N/A	FU-004	FELPAS UNI-BALL ONYX MICRO NEGRAS	UND	15.00	225.00	15.00

10/7/2021	11/8/2021	N/A	FG-002	FELPAS UNI-BALL ONYX SIGNO IMPAC207 NEGS	UND	17.00	170.00	10.00
10/7/2021	11/8/2021	N/A	FG-001	FELPAS UNI-BALL ONYX SIGNO IMPACT207 AZUL	UND	17.70	194.70	11.00
10/7/2021	11/8/2021	N/A	FT-002	FOLDERS 8 1/2X11	CAJAS	250.16	12,758.16	51.00
10/7/2021	11/8/2021	N/A	FT-003	FOLDERS 8 1/2X13	CAJAS	300.00	13,500.00	45.00
10/7/2021	11/8/2021	N/A	PF-001	FOLDERS PENDAFEX 8 1/2X11	CAJAS	350.35	16,816.80	48.00
10/7/2021	11/8/2021	N/A	PF-002	FOLDERS PENDAFEX 8 1/2X14	CAJAS	400.00	19,200.00	48.00
10/7/2021	11/8/2021	N/A	FT-001	FORDERS TIMBRADO AMARILLO TIPO CARPETA	UND	4.72	5,102.32	1,081.00
10/7/2021	11/8/2021	N/A	FT-002	FORDERS TIMBRADO AZULES TIPO CARPETA	UND	4.72	5,102.32	350.00
25/8/2021	19/9/2021	N/A	FN-003	FUNDAS NEGRAS DE BASURA DE 12 GLS	UND	11,080.20	33,240.60	3.00
25/8/2021	19/9/2021	N/A	FN-002	FUNDAS NEGRAS DE BASURA DE 30 GLS	UND	9,938.01	178,884.18	18.00
25/8/2021	19/9/2021	N/A	FN-001	FUNDAS NEGRAS DE BASURA DE 55 GLS	UND	9,938.01	168,946.17	17.00
25/8/2021	19/9/2021	N/A	GG-004	GEL DE MANO	GALON	7,349.04	44,094.24	6.00
10/7/2021	11/8/2021	N/A	GB-001	GOMAS BANDA	UND	55.46	2,662.08	48.00
10/7/2021	11/8/2021	N/A	GBR-001	GOMAS DE BORRAR	CAJAS	50.00	2,000.00	40.00
10/7/2021	11/8/2021	N/A	GE-001	GRAPADORAS	UND	108.64	0.00	0.00
10/7/2021	11/8/2021	N/A	GE-003	GRAPAS 3/8 PARA GRAPADORA100	CAJITAS	115.64	13,992.44	121.00
10/7/2021	11/8/2021	N/A	GE-002	GRAPAS ESTANDAR	CAJITAS	108.68	6,303.44	58.00
10/7/2021	11/8/2021	N/A	GG-001	GUANTES DE GOMA	UND	342.20	2,053.20	6.00
25/8/2021	19/9/2021	N/A	GJ-003	JABON LIQUIDO	GALON	6,216.24	37,297.44	6.00
10/7/2021	11/8/2021	N/A	JGO-002	JUEGO DE BANDEJAS AHUMADASP/ESC #1	UND	150.00	600.00	4.00
10/7/2021	11/8/2021	N/A	JGO-001	JUEGO DE BANDEJAS AHUMADASP/ESC #2	UND	265.50	1,858.50	7.00
10/7/2021	11/8/2021	N/A	LN-001	LANILLA	YARDAS	371.70	5,947.20	16.00
10/7/2021	11/8/2021	N/A	LC-001	LAPIZ DE CARBON HB #2 12/1	UND	5.75	1,173.00	204.00
25/8/2021	19/9/2021	N/A	LB-001	LIBRETA RALLADA 5X8	UND	3,152.00	479,104.00	152.00
25/8/2021	19/9/2021	N/A	LB-002	LIBRETA RALLADA 8 1/2 X11	cajas	3,152.00	551,600.00	175.00
25/8/2021	19/9/2021	N/A	LB-001	LIBRO RECORD 300 PAGINA	UND	3,152.00	1,153,632.00	366.00
25/8/2021	19/9/2021	N/A	LB-002	LIBRO RECORD 500 PAGINA	cajas	3,152.00	898,320.00	285.00
25/8/2021	19/9/2021	N/A	GLL-005	LIMPA LOCETA	GALON	7,349.04	51,443.28	7.00
25/8/2021	19/9/2021	N/A	GLC-002	LIMPIA CRISTAL	GALON	6,216.24	55,946.16	9.00
25/8/2021	19/9/2021	N/A	LS-002	LYSOL	UND	8,216.94	0.00	0.00
10/7/2021	11/8/2021	N/A	M-001	MACADORES ROJO 12/1	UND	25.01	15,906.36	636.00
10/7/2021	11/8/2021	N/A	MA-005	MARCADOR DE AGUA PARA PIZARRA NEGRO	UND	29.00	0.00	0.00
10/7/2021	11/8/2021	N/A	MA-006	MARCADOR DE AGUA PARA PIZARRA ROJO	UND	29.00	0.00	0.00
10/7/2021	11/8/2021	N/A	MA-007	MARCADOR DE AGUA PARA PIZARRA VERDE	UND	30.00	0.00	0.00
10/7/2021	11/8/2021	N/A	M-003	MARCADORES AZULES 12/1	UND	25.51	6,734.64	264.00
10/7/2021	11/8/2021	N/A	M-002	MARCADORES NEGRO 12/1	UND	25.96	6,230.40	240.00
10/7/2021	11/8/2021	N/A	M-004	MARCADORES VERDE 12/1	UND	25.52	12,862.08	504.00
10/7/2021	11/8/2021	N/A	PC-001	PAPEL CONTINUO #2	CAJAS	500.00	4,000.00	8.00
10/7/2021	11/8/2021	N/A	PC-002	PAPEL CONTINUO 3 PARTES	CAJAS	136.88	3,422.00	25.00
10/7/2021	11/8/2021	N/A	PH-002	PAPEL CREMA DE HILO 8 1/2X11	RESMA	450.00	5,400.00	12.00
25/8/2021	19/9/2021	N/A	PB-002	PAPEL DE BAÑO	FARDOS	3,305.00	330,500.00	100.00
10/7/2021	11/8/2021	N/A	PB-001	PAPEL EN BLANCO 8 1/2X11 10/1	RESMA	64.90	15,576.00	240.00
10/7/2021	11/8/2021	N/A	PB-002	PAPEL EN BLANCO 8 1/2X13 10/1	RESMA	80.00	26,480.00	331.00
25/8/2021	19/9/2021	N/A	PT-001	PAPEL TOALLA	FARDOS	3,152.00	472,800.00	150.00
10/7/2021	11/8/2021	N/A	PR-004	PAPELROLLOS PARA MAQUINA SUMADORA21/4	UND	15.00	1,800.00	120.00
10/7/2021	11/8/2021	N/A	PH-001	PAPLE EN BLANCO DE HILO 8 1/2X11	RESMA	400.00	5,200.00	13.00
10/7/2021	11/8/2021	N/A	PF-001	PERFORADORA DE DOS HOYOS	UND	60.00	1,080.00	18.00
25/8/2021	19/9/2021	N/A	PO-001	PIEDRA DE OLOR	UND	9,250.00	9,250.00	1.00
10/7/2021	11/8/2021	N/A	PT-003	POSTI-IT BANDERITA	CAJAS	100.00	800.00	8.00

10/7/2021	11/8/2021	N/A	PT-001	POSTI-IT COLORES	PAQUETE	56.64	0.00	0.00
10/7/2021	11/8/2021	N/A	PT-002	POSTI-IT MEDIANO AMARILLO	PAQUETE	56.94	2,562.30	45.00
10/7/2021	11/8/2021	N/A	RPL-001	RASTRILLO PLASTICO LINDA	UND	483.80	1,935.20	4.00
10/7/2021	11/8/2021	N/A	RB-001	RECOGEDOR DE BASURA	UND	353.91	2,831.28	8.00
10/7/2021	11/8/2021	N/A	RP-001	REGLAS PLASTICAS	CAJITAS	5.00	570.00	114.00
10/7/2021	11/8/2021	N/A	RG-001	REGLETAS ELECTRICAS	UND	441.32	45,014.64	102.00
10/7/2021	11/8/2021	N/A	R-003	RESALTADORES AMARILLO 12/1	UND	20.00	0.00	0.00
10/7/2021	11/8/2021	N/A	R-001	RESALTADORES AZULES 12/1	UND	20.00	4,080.00	204.00
10/7/2021	11/8/2021	N/A	R-002	RESALTADORES NARANJA 12/1	UND	21.00	0.00	0.00
10/7/2021	11/8/2021	N/A	R-004	RESALTADORES ROSADO 12/1	UND	20.00	2,600.00	130.00
10/7/2021	11/8/2021	N/A	R-004	RESALTADORES VERDE 12/1	UND	20.00	3,000.00	150.00
10/7/2021	11/8/2021	N/A	CPP-001	SEPILLO DE PARED	UND	371.70	1,858.50	5.00
10/7/2021	11/8/2021	N/A	PS-003	SERVILLETA	FARDOS	3,600.00	180,000.00	50.00
10/7/2021	11/8/2021	N/A	SB-001	SOBRE BLANCOS PARA CARTA	cajas	30.00	0.00	0.00
10/7/2021	11/8/2021	N/A	SP-001	SOBRE DE PAGO	CAJAS	30.00	150.00	5.00
10/7/2021	11/8/2021	N/A	SM-002	SOBRE MANIL 8 1/2x11	CAJAS	800.00	30,400.00	38.00
10/7/2021	11/8/2021	N/A	SM-003	SOBRE MANILA 8 1/2X13	CAJAS	950.00	47,500.00	50.00
25/8/2021	19/9/2021	N/A	SP-002	SUAPER	UND	9,938.01	178,884.18	18.00
10/7/2021	11/8/2021	N/A	TAP-001	TAPE ANCHO	UND	5.33	0.00	0.00
10/7/2021	11/8/2021	N/A	TAP-002	TAPE PARA DISPENSER	UND	7.08	127.44	18.00
10/7/2021	11/8/2021	N/A	TM-001	TIJERAS MANGO NEGRO	UND	162.84	50,806.08	312.00
25/8/2021	19/9/2021	N/A	TI-005	TINTA EPSON 504 AMARILLA	UND	623.04	0.00	0.00
25/8/2021	19/9/2021	N/A	TI-008	TINTA EPSON 504 AZUL	UND	702.10	0.00	0.00
25/8/2021	19/9/2021	N/A	TI-007	TINTA EPSON 504 MAGENTA (ROSADA)	UND	637.20	0.00	0.00
25/8/2021	19/9/2021	N/A	TI-006	TINTA EPSON 504 NEGRA	UND	624.72	0.00	0.00
25/8/2021	19/9/2021	N/A	TI-030	TINTA EPSON 664 AMARILLA	UND	499.14	0.00	0.00
25/8/2021	19/9/2021	N/A	TI-002	TINTA EPSON 664 AZUL	UND	598.83	0.00	0.00
25/8/2021	19/9/2021	N/A	TI-003	TINTA EPSON 664 MAGENTA (ROSADA)	UND	623.04	0.00	0.00
25/8/2021	19/9/2021	N/A	TI-004	TINTA EPSON 664 NEGRA	UND	623.04	0.00	0.00
25/8/2021	19/9/2021	N/A	TO-003	TONER C ANON 505A	UND	798.01	0.00	0.00
25/8/2021	19/9/2021	N/A	TOH-025	TONER CANON 052	UND	3,152.00	0.00	0.00
25/8/2021	19/9/2021	N/A	TO-006	TONER CANON 120A	UND	815.00	0.00	0.00
25/8/2021	19/9/2021	N/A	TO-002	TONER CANON 436A	UND	723.34	0.00	0.00
25/8/2021	19/9/2021	N/A	TO-001	TONER CANON 85A	UND	703.72	0.00	0.00
25/8/2021	19/9/2021	N/A	TOH-014	TONER HO 400A	UND	1,239.00	0.00	0.00
25/8/2021	19/9/2021	N/A	TOH-015	TONER HO 401A	UND	1,801.86	0.00	0.00
25/8/2021	19/9/2021	N/A	TOH-016	TONER HO 402A	UND	2,300.00	0.00	0.00
25/8/2021	19/9/2021	N/A	TOH-017	TONER HO 403A	UND	2,300.00	0.00	0.00
25/8/2021	19/9/2021	N/A	TOH-19	TONER HP 05A	UND	2,306.00	0.00	0.00
25/8/2021	19/9/2021	N/A	TOH-025	TONER HP 12A	UND	3,092.78	0.00	0.00
25/8/2021	19/9/2021	N/A	TOH-023	TONER HP 232A	UND	2,783.62	0.00	0.00
25/8/2021	19/9/2021	N/A	TOH-010	TONER HP 410A	UND	994.74	0.00	0.00
25/8/2021	19/9/2021	N/A	TOH-011	TONER HP 411A	UND	1,132.80	0.00	0.00
25/8/2021	19/9/2021	N/A	TOH-012	TONER HP 412A	UND	1,165.84	0.00	0.00
25/8/2021	19/9/2021	N/A	TOH-013	TONER HP 413A	UND	1,176.46	0.00	0.00
25/8/2021	19/9/2021	N/A	TOH-020	TONER HP 49A	UND	2,391.86	0.00	0.00
25/8/2021	19/9/2021	N/A	TO-007	TONER HP 53A	UND	824.82	0.00	0.00
25/8/2021	19/9/2021	N/A	TOH-025	TONER HP 78A	UND	3,152.00	0.00	0.00
25/8/2021	19/9/2021	N/A	TOH-026	TONER HP 83A	UND	3,152.00	0.00	0.00

25/8/2021	19/9/2021	N/A	TOH-021	TONER HP 85A	UND	2,560.00	0.00	0.00
25/8/2021	19/9/2021	N/A	TOH-022	TONER HP230A	UND	2,560.00	0.00	0.00
25/8/2021	19/9/2021	N/A	TOH-024	TONER OPTIMUS PLU 226A	UND	2,975.00	0.00	0.00
25/8/2021	19/9/2021	N/A	TOH-18	TONER SHARD AL 100	UND	2,300.00	0.00	0.00
25/8/2021	19/9/2021	N/A	TOX-008	TONER XEROX 3635	UND	932.20	0.00	0.00
10/7/2021	11/8/2021	N/A	VD-001	VASOS DESECHABLES 7 ONZAS	CAJAS	2,500.00	0.00	40.00
10/7/2021	11/8/2021	N/A	ZFC-001	ZAFACONES	UND	417.72	10,443.00	25.00
					TOTAL GENERAL RD\$		5,827,952.23	


LEODAN OGANDO DIAZ
 Sargento Mayor Contador, ARD.
 Enc. Almacén y Suministro, ISSFFAA

