



"Año de la Consolidación de la Seguridad Alimentaria"
Relación de Inventario de Almacén

Correspondiente al trimestre Octubre/Diciembre 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
10/10/2021	15/11/2021	N/A	AC-001	ACORDEON	UND	1,000.00	5,000.00	5.00
10/10/2021	15/11/2021	N/A	ALM-001	ALMOHADILLAS PARA SELLO	UND	53.10	796.50	15.00
10/10/2021	15/11/2021	N/A	AB-001	AMBIENTADOR	CAJAS	1,000.00	1,000.00	1.00
10/10/2021	15/11/2021	N/A	BLA-001	BANDEJA DOBLE CON DIVISION	FARDOS	132.30	12,700.80	96.00
10/10/2021	15/11/2021	N/A	BBC-001	BOLIGRAFOS AZUL	CAJAS	401.00	3,609.00	9.00
10/10/2021	15/11/2021	N/A	BV-001	BOMBILLOS DE BAJO CONSUMO	CAJAS	260.67	5,213.40	20.00
10/10/2021	15/11/2021	N/A	BJD-001	BRILLO VERDE	PAQUETE	1,591.40	23,871.00	15.00
10/10/2021	15/11/2021	N/A	CA-001	CALCULADORA IMPRESORA ELECTRICA SHARP	UND	7,200.00	28,800.00	4.00
10/10/2021	15/11/2021	N/A	CC-001	CEPILLOS DE PARED	UND	50.00	3,900.00	78.00
10/10/2021	15/11/2021	N/A	CDH-001	CERA PARA CONTAR	UND	100.00	0.00	0.00
10/10/2021	15/11/2021	N/A	CDH-002	CINTA ADHESIVA DE EMPAQUE	ROYO	25.30	0.00	0.00
10/10/2021	15/11/2021	N/A	CB-004	CINTA ADHESIVA DE TAPE	ROYO	245.83	0.00	0.00
10/10/2021	15/11/2021	N/A	CB-005	CLIPS BINDER 3/4 19 MM PEQUEÑOS	CAJITAS	245.83	0.00	0.00
10/10/2021	15/11/2021	N/A	CB-003	CLIPS BINDER MEDIANOS	CAJITAS	236.00	0.00	0.00
10/10/2021	15/11/2021	N/A	CB-002	CLIPS BINDER2 51MM GRANDES	CAJITAS	150.00	30,000.00	200.00
10/10/2021	15/11/2021	N/A	CB-001	CLIPS GRANDES 50 MM 10/1	CAJITAS	138.06	38,656.80	280.00
10/10/2021	15/11/2021	N/A	GC-007	CLIPS PEQUEÑOS 33 MM 10/1	CAJITAS	6,216.24	267,298.32	43.00
10/10/2021	15/11/2021	N/A	CL-001	CLORO	GALON	10.00	210.00	21.00
10/10/2021	15/11/2021	N/A	CL-002	CORRECTOR LIQUIDO 12/1	CAJAS	851.40	17,028.00	20.00
10/10/2021	15/11/2021	N/A	CB-001	CORRECTOR LIQUIDO BLANCO POINTER BROCH12/1	UND	850.00	0.00	0.00
10/10/2021	15/11/2021	N/A	CB-001	CORTA PAPEL BILLOTINA	UND	297.36	8,920.80	30.00
10/10/2021	15/11/2021	N/A	DG-001	CUBETAS PLASTICAS	UND	100.00	2,000.00	20.00
10/10/2021	15/11/2021	N/A	GD-008	DEGRAPADORA	UND	390.00	16,770.00	43.00
10/10/2021	15/11/2021	N/A	GD-006	DESCALIN	GALON	860.00	30,100.00	35.00
10/10/2021	15/11/2021	N/A	GD-001	DESGRASANTE	GALON	255.00	7,650.00	30.00
10/10/2021	15/11/2021	N/A	ACE-001	DESINFECTANTE FABULOSO	GALON	1,250.00	35,000.00	28.00
10/10/2021	15/11/2021	N/A	DP-001	DETERGENTE EN POLVO 30LBRAS	SACO	2,500.00	0.00	0.00
10/10/2021	15/11/2021	N/A	DVR-002	DISPENSADOR DE TAPE	UND	150.00	30,000.00	200.00
10/10/2021	15/11/2021	N/A	CD-001	DVD-R EN BLANCO	UND	100.00	14,000.00	140.00
10/10/2021	15/11/2021	N/A	EP-001	DV-R EN BLANCO	UND	176.00	4,928.00	28.00
10/10/2021	15/11/2021	N/A	EPI-002	ENVASE P/HABICHUELA No.04	FARDOS	489.70	7,345.50	15.00
10/10/2021	15/11/2021	N/A	ECB-003	ESCOBAS CON SU PALO	UND	300.00	1,800.00	6.00
30/10/2021	15/11/2021	N/A	EL-001	ESCOBILLA PARA INODORO	UND	1,800.00	0.00	0.00
30/10/2021	15/11/2021	N/A	EXT-001	ESCUBILLONES	UND	466.10	0.00	0.00
30/10/2021	15/11/2021	N/A	EPH-002	ESPUMA LOCA	UND	4,450.00	8,900.00	2.00
30/10/2021	15/11/2021	N/A	FU-003	EXTENSION ELECTRICA 15 PIES	UND	15.00	120.00	8.00
30/10/2021	15/11/2021	N/A	FU-004	FELPAS UNI-BALL ONYX MICRO AZUL	CAJAS	15.00	255.00	17.00
30/10/2021	15/11/2021	N/A	FG-002	FELPAS UNI-BALL ONYX MICRO NEGRAS	CAJAS	18.00	180.00	10.00

30/10/2021	15/11/2021	N/A	FG-001	FELPAS UNI-BALL ONYX SIGNO IMPAC207 NEGS	CAJAS	20.00	220.00	11.00
30/10/2021	15/11/2021	N/A	FD-002	FELPAS UNI-BALL ONYX SIGNO IMPACT207 AZUL	CAJAS	475.00	10,450.00	22.00
30/10/2021	15/11/2021	N/A	FD-003	FOLDERS 8 1/2X11	CAJAS	490.00	8,330.00	17.00
30/10/2021	15/11/2021	N/A	FD-004	FOLDERS 8 1/2X13	CAJAS	475.00	0.00	0.00
30/10/2021	15/11/2021	N/A	PF-001	FOLDERS 8 1/2X11 DE COLOR	CAJAS	1,200.00	60,000.00	50.00
30/10/2021	15/11/2021	N/A	PF-002	FOLDERS PENDAFEX 8 1/2X11	CAJAS	1,969.00	90,574.00	46.00
30/10/2021	15/11/2021	N/A	FT-001	FOLDERS PENDAFEX 8 1/2X14	CAJAS	50.72	54,828.32	1,081.00
30/10/2021	15/11/2021	N/A	FT-002	FORDERS TIMBRADO AMARILLO TIPO CARPETA	UND	48.72	17,052.00	350.00
30/10/2021	15/11/2021	N/A	FN-003	FORDERS TIMBRADO AZULES TIPO CARPETA	UND	250.00	0.00	0.00
30/10/2021	15/11/2021	N/A	FN-002	FUNDAS NEGRAS DE BASURA DE 12 GLS	FARDOS	463.00	11,575.00	25.00
30/10/2021	15/11/2021	N/A	FN-001	FUNDAS NEGRAS DE BASURA DE 30 GLS	FARDOS	790.00	27,650.00	35.00
30/10/2021	15/11/2021	N/A	GG-004	FUNDAS NEGRAS DE BASURA DE 55 GLS	FARDOS	3,500.00	1,067,500.00	305.00
30/10/2021	15/11/2021	N/A	GB-001	GANCHO ACCO BROCHE PARA ARCHIVO 7CM 50/1	CAJAS	28.00	0.00	0.00
30/10/2021	15/11/2021	N/A	GBR-001	GEL DE MANO	GALON	30.00	1,200.00	40.00
30/10/2021	15/11/2021	N/A	GE-001	GOMAS BANDA	UND	600.00	34,800.00	58.00
30/10/2021	15/11/2021	N/A	GP-001	GOMAS DE BORRAR	CAJAS	660.00	11,880.00	18.00
30/10/2021	15/11/2021	N/A	GE-003	GRAPADORAS 23/3 PARA 100 PAG.	UND	60.00	300.00	5.00
30/10/2021	15/11/2021	N/A	GE-002	GRAPADORAS 26/6	UND	54.00	162.00	3.00
30/10/2021	15/11/2021	N/A	GG-001	GRAPAS 3/8 PARA GRAPADORA100	CAJITAS	180.00	4,860.00	27.00
30/10/2021	15/11/2021	N/A	GJ-003	GRAPAS ESTANDAR	CAJITAS	290.00	21,460.00	74.00
30/10/2021	15/11/2021	N/A	JGO-002	GUANTES DE GOMA	UND	1,500.00	3,000.00	2.00
30/10/2021	15/11/2021	N/A	JGO-001	JABON LIQUIDO	GALON	2,100.00	2,100.00	1.00
28/11/2021	15/11/2021	N/A	LN-001	JUEGO DE BANDEJAS AHUMADASP/ESC #1	UND	371.70	18,585.00	50.00
28/11/2021	5/12/2021	N/A	LC-001	JUEGO DE BANDEJAS AHUMADASP/ESC #2	UND	89.00	9,167.00	103.00
28/11/2021	5/12/2021	N/A	LB-001	LANILLA	YARDAS	3,152.00	44,128.00	14.00
28/11/2021	5/12/2021	N/A	LB-002	LAPIZ DE CARBON HB #2 12/1	CAJAS	4,152.00	45,672.00	11.00
28/11/2021	5/12/2021	N/A	LB-001	LEXMARK IMPRESORA MONO MX522ADHE	UND	400.00	143,200.00	358.00
28/11/2021	5/12/2021	N/A	LB-002	LEXMARK IMPRESORA MONO MX522ADHE	UND	649.00	215,468.00	332.00
28/11/2021	5/12/2021	N/A	GLC-002	LEXMARK IMPRESORA MONO MX522ADHE	UND	290.00	26,100.00	90.00
28/11/2021	5/12/2021	N/A	LIMX-001	LEXMARK IMPRESORA MONO MX522ADHE	UND	91,427.80	91,427.80	1.00
28/11/2021	5/12/2021	N/A	LIMX-002	LEXMARK IMPRESORA MONO MX722ADHE	UND	91,427.80	91,427.80	1.00
28/11/2021	5/12/2021	N/A	LIMX-003	LIBRETA RALLADA 5X8	UND	91,427.80	91,427.80	1.00
28/11/2021	5/12/2021	N/A	LIMX-004	LIBRETA RALLADA 8 1/2 X11 50 HOJA	cajas	91,427.80	91,427.80	1.00
28/11/2021	5/12/2021	N/A	LIMX-005	LIBRO RECORD 300 PAGINA	UND	170,014.40	170,014.40	1.00
28/11/2021	5/12/2021	N/A	LS-002	LIBRO RECORD 500 PAGINA	cajas	8,216.94	0.00	0.00
28/11/2021	5/12/2021	N/A	M-001	LIMPIA CRISTAL	GALON	310.00	28,830.00	93.00
28/11/2021	5/12/2021	N/A	MA-005	LYSOL	UND	29.00	0.00	0.00
28/11/2021	5/12/2021	N/A	MA-006	MACADORES ROJO 12/1	UND	29.00	0.00	0.00
28/11/2021	5/12/2021	N/A	MA-007	MARCADOR DE AGUA PARA PIZARRA NEGRO	UND	30.00	0.00	0.00
28/11/2021	5/12/2021	N/A	M-003	MARCADOR DE AGUA PARA PIZARRA ROJO	UND	310.00	6,200.00	20.00
28/11/2021	5/12/2021	N/A	M-002	MARCADOR DE AGUA PARA PIZARRA VERDE	UND	310.00	6,200.00	20.00
28/11/2021	5/12/2021	N/A	M-004	MARCADORES AZULES 12/1	UND	310.00	11,780.00	38.00
28/11/2021	5/12/2021	N/A	PQ-001	MARCADORES NEGRO 12/1	UND	851.40	17,028.00	20.00
28/11/2021	5/12/2021	N/A	PC-001	MARCADORES VERDE 12/1	UND	500.00	4,000.00	8.00
28/11/2021	5/12/2021	N/A	PC-002	PAPEL CONTINUO #2	CAJAS	136.88	3,422.00	25.00
28/11/2021	5/12/2021	N/A	PH-002	PAPEL CONTINUO 3 PARTES	CAJAS	4,150.00	41,500.00	10.00
28/11/2021	5/12/2021	N/A	PB-002	PAPEL CREMA DE HILO 8 1/2X11	RESMA	1,250.00	56,250.00	45.00
28/11/2021	5/12/2021	N/A	PB-001	PAPEL DE BAÑO 6/1	FARDOS	3,005.00	480,800.00	160.00
28/11/2021	5/12/2021	N/A	PB-002	PAPEL EN BLANCO BOND 8 1/2X11 10/1	RESMA	610.00	204,350.00	335.00
28/11/2021	5/12/2021	N/A	PT-001	PAPEL EN BLANCO BOND 8 1/2X13 10/1	RESMA	1,950.00	27,300.00	14.00
28/11/2021	5/12/2021	N/A	PTC-002	PAPEL TOALLA 6/1 350 PIES	FARDOS	3,500.00	35,000.00	10.00
28/11/2021	5/12/2021	N/A	PR-004	PAPEL TOALLA SCTT 6/1 350 PIES	FARDOS	15.00	1,455.00	97.00
28/11/2021	5/12/2021	N/A	PH-001	PAPELROLLOS PARA MAQUINA SUMADORA21/4	UND	400.00	5,600.00	14.00
28/11/2021	5/12/2021	N/A	PF-001	PAPLE EN BLANCO DE HILO 8 1/2X11	RESMA	200.00	3,600.00	18.00
28/11/2021	5/12/2021	N/A	PO-001	PAQUETE DE CORRECTOR LIQUIDO BLANCO BROCH	PAQUETE	1,500.00	3,000.00	2.00

28/11/2021	5/12/2021	N/A	PT-003	PERFORADORA DE DOS HOYOS	UND	250.00	2,000.00	8.00
28/11/2021	5/12/2021	N/A	PT-001	PIEDRA DE OLOR 48/1	CAJAS	56.64	0.00	0.00
28/11/2021	5/12/2021	N/A	PT-002	PLATOS SANCOCHEROS No.32ONZ 6/20	FARDOS	30.00	180.00	6.00
28/11/2021	5/12/2021	N/A	PTS-002	POSTI-IT BANDERITA	CAJAS	5,349.75	74,896.50	14.00
28/11/2021	5/12/2021	N/A	RPL-001	POSTI-IT COLORES	PAQUETE	483.80	3,386.60	7.00
28/11/2021	5/12/2021	N/A	RB-001	POSTI-IT MEDIANO AMARILLO	PAQUETE	353.91	0.00	0.00
28/11/2021	5/12/2021	N/A	RP-001	RASTRILLO PLASTICO LINDA	UND	5.00	330.00	66.00
28/11/2021	5/12/2021	N/A	RG-001	RECOGEDOR DE BASURA	UND	441.32	0.00	0.00
28/11/2021	5/12/2021	N/A	R-003	REGLAS PLASTICAS	UND	100.00	0.00	0.00
28/11/2021	5/12/2021	N/A	R-001	REGLETAS ELECTRICAS	UND	100.00	1,400.00	14.00
28/11/2021	5/12/2021	N/A	R-002	RESALTADORES AMARILLO 12/1	CAJAS	100.00	0.00	0.00
28/11/2021	5/12/2021	N/A	R-004	RESALTADORES AZULES 12/1	CAJAS	100.00	1,000.00	10.00
28/11/2021	5/12/2021	N/A	R-004	RESALTADORES NARANJA 12/1	CAJAS	100.00	1,300.00	13.00
28/11/2021	5/12/2021	N/A	CPP-001	RESALTADORES ROSADO 12/1	CAJAS	130.00	3,510.00	27.00
28/11/2021	5/12/2021	N/A	PS-003	RESALTADORES VERDE 12/1	CAJAS	3,600.00	0.00	0.00
28/11/2021	5/12/2021	N/A	SB-001	SERVILLETA	FARDOS	30.00	0.00	0.00
28/11/2021	5/12/2021	N/A	SP-001	SOBRE BLANCOS PARA CARTA	CAJAS	1,949.20	13,644.40	7.00
28/11/2021	5/12/2021	N/A	SM-002	SOBRE DE PAGO 500/1	CAJAS	1,759.19	43,979.75	25.00
28/11/2021	5/12/2021	N/A	SM-003	SOBRE MANIL 9x12 500/1	CAJAS	1,759.19	7,036.76	4.00
28/11/2021	5/12/2021	N/A	SP-002	SOBRE MANILA 8 1/2X13	CAJAS	290.00	5,220.00	18.00
28/11/2021	5/12/2021	N/A	TAP-001	SUAPER	UND	210.00	16,800.00	80.00
28/11/2021	5/12/2021	N/A	TAP-002	TAPAS PARA ENV. No.04 DE HABICHUELAS	FARDOS	300.00	5,400.00	18.00
28/11/2021	5/12/2021	N/A	TM-001	TAPE PARA DISPENSER	UND	500.00	6,500.00	13.00
28/11/2021	5/12/2021	N/A	TI-005	TIJERAS MANGO NEGRO 24/1	CAJAS	780.00	7,800.00	10.00
28/11/2021	5/12/2021	N/A	TI-008	TINTA EPSON 504 AMARILLA	UND	780.00	7,800.00	10.00
28/11/2021	5/12/2021	N/A	TI-007	TINTA EPSON 504 AZUL	UND	780.00	7,800.00	10.00
28/11/2021	5/12/2021	N/A	TI-006	TINTA EPSON 504 MAGENTA (ROSADA)	UND	780.00	11,700.00	15.00
28/11/2021	5/12/2021	N/A	TI-030	TINTA EPSON 504 NEGRA	UND	780.00	7,800.00	10.00
28/11/2021	5/12/2021	N/A	TI-002	TINTA EPSON 544 AMARILLA	UND	780.00	7,800.00	10.00
28/11/2021	5/12/2021	N/A	TI-003	TINTA EPSON 544 AZUL	UND	780.00	7,800.00	10.00
28/11/2021	5/12/2021	N/A	TI-004	TINTA EPSON 544 MAGENTA	UND	780.00	11,700.00	15.00
28/11/2021	5/12/2021	N/A	TA-001	TINTA EPSON 544 NEGRA	UND	780.00	11,700.00	15.00
28/11/2021	5/12/2021	N/A	TA-002	TINTA EPSON 664 AMARILLA	UND	780.00	7,800.00	10.00
28/11/2021	5/12/2021	N/A	TA-003	TINTA EPSON 664 AZUL	UND	780.00	7,800.00	10.00
28/11/2021	5/12/2021	N/A	TA-004	TINTA EPSON 664 MAGENTA (ROSADA)	UND	780.00	7,800.00	10.00
28/11/2021	5/12/2021	N/A	TO-001	TINTA EPSON 664 NEGRA	UND	703.72	0.00	0.00
28/11/2021	5/12/2021	N/A	TOH-014	TONER CANON 85A	UND	1,239.00	0.00	0.00
28/11/2021	5/12/2021	N/A	TOH-015	TONER HO 400A	UND	1,801.86	0.00	0.00
28/11/2021	5/12/2021	N/A	TOH-016	TONER HO 401A	UND	2,300.00	0.00	0.00
28/11/2021	5/12/2021	N/A	TOH-017	TONER HO 402A	UND	2,300.00	0.00	0.00
28/11/2021	5/12/2021	N/A	TOH-19	TONER HO 403A	UND	2,306.00	0.00	0.00
28/11/2021	5/12/2021	N/A	TOH-025	TONER HP 05A	UND	3,092.78	0.00	0.00
28/11/2021	5/12/2021	N/A	TOH-023	TONER HP 12A	UND	2,783.62	0.00	0.00
28/11/2021	5/12/2021	N/A	TOH-010	TONER HP 232A	UND	994.74	0.00	0.00
28/11/2021	5/12/2021	N/A	TOH-011	TONER HP 410A	UND	1,132.80	0.00	0.00
28/11/2021	5/12/2021	N/A	TOH-012	TONER HP 411A	UND	1,165.84	0.00	0.00
28/11/2021	5/12/2021	N/A	TOH-013	TONER HP 412A	UND	1,176.46	0.00	0.00
28/11/2021	5/12/2021	N/A	TOH-020	TONER HP 413A	UND	2,391.86	0.00	0.00
28/11/2021	5/12/2021	N/A	TO-007	TONER HP 49A	UND	824.82	0.00	0.00
28/11/2021	5/12/2021	N/A	TOH-025	TONER HP 53A	UND	3,152.00	0.00	0.00
28/11/2021	5/12/2021	N/A	TOH-026	TONER HP 78A	UND	3,152.00	0.00	0.00
28/11/2021	5/12/2021	N/A	TOH-021	TONER HP 83A	UND	2,560.00	0.00	0.00
28/11/2021	5/12/2021	N/A	TOH-022	TONER HP 85A	UND	2,560.00	0.00	0.00
28/11/2021	5/12/2021	N/A	TOH-024	TONER HP230A	UND	2,975.00	0.00	0.00
28/11/2021	5/12/2021	N/A	TOH-18	TONER OPTIMUS PLU 226A	UND	2,300.00	0.00	0.00

28/11/2021	5/12/2021	N/A	TOX-008	TONER SHARD AL 100	UND	932.20	0.00	0.00
28/11/2021	5/12/2021	N/A	TPH-001	TONER XEROX 3635	UND	4,239.90	8,479.80	2.00
28/11/2021	5/12/2021	N/A	VS-001	VASOS DESECHABLES 3 ONZAS	CAJAS	3,600.00	79,200.00	22.00
28/11/2021	5/12/2021	N/A	VS-002	VASOS DESECHABLES 7 ONZAS	CAJAS	2,500.00	12,500.00	5.00
28/11/2021	5/12/2021	N/A	ZFC-001	ZAFACONES	UND	417.72	0.00	0.00
					TOTAL GENERAL RD\$		4,400,418.85	


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

