ISSFFAA
INSTITUTO DE SEGURIDAD SOCIAL DE LAS FUERZAS ARMADAS

"Año de la Consolidacion de la Seguridad Alimentaria"

Relacion de Inventario de Almacen

Correspondiente al trimestre Enero/Marzo 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
03/01/2020	10/02/2020	N/A	TO-001	TONER CANON 85A	UND	2.560.00	12.800.00	5
03/01/2020	10/02/2020	N/A	TO-002	TONER CANON 436A	UND	2.300.00	2.300.00	1
03/01/2020	10/02/2020	N/A	TO-003	TONER CANON 505A	UND	6.216.00	12.432.00	2
03/01/2020	10/02/2020	N/A	TO-004	TONER CANON 70A	UND	4.686.00	9.372.00	1
03/01/2020	10/02/2020	N/A	TO-X009	TONER XEROX 3020	UND	2.560.00	25.600.00	10
03/01/2020	10/02/2020	N/A	TO-CF001	TONER CF213A	UND	1.500.00	15.000.00	10
03/01/2020	10/02/2020	N/A	TO-CF002	TONER CF232A	UND	2.500.00	2.500.00	1
03/01/2020	10/02/2020	N/A	TO-005	TONER HP17A	UND	2.450.00	7.350.00	3
03/01/2020	10/02/2020	N/A	TO-CT001	TONER CTQ7553A	UND	2.400.00	4.800.00	2
03/01/2020	10/02/2020	N/A	TO-006	TONER CANON 120A	UND	3.305.00	19.830.00	6
03/01/2020	10/02/2020	N/A	TO-007	TONER HP 53A	UND	2.975.00	23.800.00	8
03/01/2020	10/02/2020	N/A	TOX-008	TONER XEROX 3635	UND	9.250.00	55.500.00	6
03/01/2020	10/02/2020	N/A	TOH-010	TONER CF 410A	UND	8.216.94	106.820.22	13
03/01/2020	10/02/2020	N/A	TOH-011	TONER HP 411A	UND	9.938.01	109.318.11	11
20/01/2020	21/02/2020	N/A	TOH-012	TONER HP 412A	UND	9.938.01	129.194.13	13
20/01/2020	21/02/2020	N/A	TOH-013	TONER HP 413A	UND	9.938.01	129.194.13	13
20/01/2020	21/02/2020	N/A	TOH-014	TONER HO 400A	UND	6.267.62	0	0
20/01/2020	21/02/2020	N/A	TOH-015	TONER HO 401A	UND	7.349.04	14.698.08	2
20/01/2020	21/02/2020	N/A	TOH-016	TONER HO 402A	UND	7.349.04	7.349.04	1
20/01/2020	21/02/2020	N/A	TOH-017	TONER HO 403A	UND	7.349.04	14.698.08	2
20/01/2020	21/02/2020	N/A	TOH-18	TONER SHARD AL 100	UND	2.306.00	16.142.00	7
20/01/2020	21/02/2020	N/A	TOH-19	TONER HP 05A	UND	6.216.24	99.459.84	16
20/01/2020	21/02/2020	N/A	TOH-020	TONER HP 49A	UND	6.216.24	55.946.16	9
20/01/2020	21/02/2020	N/A	TOH-021	TONER HP 85A	UND	3.600.00	10.800.00	3
20/01/2020	21/02/2020	N/A	TOH-022	TONER HP230A	UND	2.560.00	5.120.00	2
20/01/2020	21/02/2020	N/A	TOH-023	TONER HP 232A	UND	9.937.96	39.751.84	4
20/01/2020	21/02/2020	N/A	TOH-024	TONER OPTIMUS PLU 226A	UND	2.300.00	9.200.00	4

20/01/2020	21/02/2020	N/A	TOH-025	TONER HP 12A	UND	11.080.20	0	0
20/01/2020	21/02/2020	N/A	TOH-025	TONER CANON 052	UND	2.300.00	29.900.00	13
20/01/2020	21/02/2020	N/A	TOH-025	TONER HP 78A	UND	8.216.34	32865.36	4
20/01/2020	21/02/2020	N/A	TOH-026	TONER HP 83A	UND	6.216.24	0	0
20/01/2020	21/02/2020	N/A	TI-030	TINTA EPSON 664 AMARILLA	UND	3.152.00	81.952.00	26
20/01/2020	21/02/2020	N/A	TI-002	TINTA EPSON 664 AZUL	UND	3.152.00	85.104.00	27
20/01/2020	21/02/2020	N/A	TI-003	TINTA EPSON 664 MAGENTA (ROSADA)	UND	3.152.00	88.256.00	28
20/01/2020	21/02/2020	N/A	TI-004	TINTA EPSON 664 NEGRA	UND	3.152.00	78.800.00	25
30/01/2020	21/02/2020	N/A	TI-005	TINTA EPSON 544 AMARILLA	UND	3.152.00	97.712.00	31
30/01/2020	21/02/2020	N/A	TI-006	TINTA EPSON 544 NEGRA	UND	3.152.00	47.280.00	15
30/01/2020	21/02/2020	N/A	TI-007	TINTA EPSON 544 MAGENTA (ROSADA)	UND	3.152.00	97.712.00	31
30/01/2020	21/02/2020	N/A	TI-008	TINTA EPSON 544 AZUL	UND	3.152.00	97.712.00	31
30/01/2020	21/02/2020	N/A	FT-001	FORDERS TIMBRADO	CAJAS	100.00	600.00	6
30/01/2020	21/02/2020	N/A	TAP-001	TAPE ANCHO	UND	90.00	8.010.00	89
30/01/2020	21/02/2020	N/A	TAP-002	TAPE PARA DISPENSADOR	UND	108.68	4.129.84	38
30/01/2020	21/02/2020	N/A	CL-001	CORRECTOR LIQUIDO	UND	598.83	94.615.14	158
30/01/2020	21/02/2020	N/A	LC-001	LAPIZ DE CARBON	UND	5.33	261.17	49
30/01/2020	21/02/2020	N/A	FG-001	FELPAS TIPO GEL AZUL	UND	266.67	0	0
30/01/2020	21/02/2020	N/A	FG-002	FELPAS TIPO GEL NEGRAS	UND	245.83	10.324.86	42
30/01/2020	21/02/2020	N/A	FU-003	FELPAS UNIBAL AZUL	UND	245.83	116.769.25	475
30/01/2020	21/02/2020	N/A	FU-004	FELPAS UNIBAL NEGRAS	UND	67.50	18.630.00	276
30/01/2020	21/02/2020	N/A	M-001	MACADOR ROJO	UND	28.51	1.368.48	48
30/01/2020	21/02/2020	N/A	M-002	MARCADOR NEGRO	UND	28.51	883.81	31
30/01/2020	21/02/2020	N/A	M-003	MARCADOR AZUL	UND	28.51	684.24	24
30/01/2020	21/02/2020	N/A	M-004	MARCADOR VERDE	UND	28.51	1396.99	49
28/02/2020	15/03/2020	N/A	R-001	RESALTADOR AZUL	UND	29.00	3.683.00	127
28/02/2020	15/03/2020	N/A	R-002	RESALTADOR ROSADO	UND	29.00	203.00	7
28/02/2020	15/03/2020	N/A	R-003	RESALTADOR AMARILLO	UND	29.00	1.624.00	56
28/02/2020	15/03/2020	N/A	R-004	RESALTADOR VERDE	UND	29.00	4060.00	140
28/02/2020	15/03/2020	N/A	MA-005	MARCADOR DE AGUA PARA PIZARRA NEGRO	UND	56.94	170.82	3
28/02/2020	15/03/2020	N/A	MA-006	MARCADOR DE AGUA PARA PIZARRA ROJO	UND	56.95	113.90	2
28/02/2020	15/03/2020	N/A	MA-007	MARCADOR DE AGUA PARA PIZARRA VERDE	UND	56.96	113.92	2
28/02/2020	15/03/2020	N/A	SP-001	SOBRE DE PAGO	CAJAS	623.04	6.853.44	11
28/02/2020	15/03/2020	N/A	LB-001	LIBRO RECORD 300 PAGINA	UND	342.20	15.399.00	45
28/02/2020	15/03/2020	N/A	LB-002	LIBRO RECORD 500 PAGINA	CAJAS	466.10	9.788.10	21
28/02/2020	15/03/2020	N/A	LB-001	LIBRETA RALLADA 5X8	UND	25.01	3.176.27	127
28/02/2020	15/03/2020	N/A	LB-002	LIBRETA RALLADA 8 1/2 X11	CAJAS	73.16	5.413.84	74
28/02/2020	15/03/2020	N/A	DP-001	DISPENSADOR DE TAPE	UND	132.30	132.30	1
28/02/2020	15/03/2020	N/A	ALM-001	ALMOHADILLAS PARA SELLO	UND	25.00	450.00	18
28/02/2020	15/03/2020	N/A	GB-001	GOMAS BANDA	UND	41.30	784.70	19
28/02/2020	15/03/2020	N/A	PT-001	POSTI-IT COLORES	UND	23.12	23.12	1
28/02/2020	15/03/2020	N/A	PT-002	POSTI-IT GRANDE S	CAJAS	30.00	270.00	9
28/02/2020	15/03/2020	N/A	PT-003	POSTI-IT BANDERITA	PAQUETES	103.84	519.20	5
28/02/2020	15/03/2020	N/A	SB-001	SOBRE BLANCOS PARA CARTA	CAJAS	798.01	2.394.03	3
28/02/2020	15/03/2020	N/A	PH-001	PERFORADORA DE DOS HOYOS	UND	297.36	13.975.92	47

28/02/2020	15/03/2020	N/A	PB-003	PAPEL EN BLANCO 8 1/2X14	RESMA	400.00	21.200.00	53
28/02/2020	15/03/2020	N/A	PB-001	PAPEL EN BLANCO 8 1/2X11	RESMA	265.50	27.877.50	105
28/02/2020	15/03/2020	N/A	PB-002	PAPEL EN BLANCO 8 1/2X13	RESMA	354.00	187.620.00	530
28/02/2020	15/03/2020	N/A	PR-005	MAQUINA SUMADORA SHARP DIGIT	UND	22.500.00	157.500.00	7
28/02/2020	15/03/2020	N/A	PR-004	ROLLOS PARA MAQUINA SUMADORA	UND	25.96	1.298.00	50
28/02/2020	15/03/2020	N/A	FT-002	FOLDERS 8 1/2X11	CAJAS	417.72	6.683.52	16
28/02/2020	15/03/2020	N/A	FT-003	FOLDERS 8 1/2X13	CAJAS	624.72	27.487.68	44
28/02/2020	15/03/2020	N/A	PF-001	PENDAFEX 8 1/2X11	CAJAS	489.70	7.345.50	15
28/02/2020	15/03/2020	N/A	PF-002	PENDAFEX 8 1/2X14	CAJAS	702.10	7.723.10	11
28/02/2020	15/03/2020	N/A	SM-002	SOBRE MANIL 8 1/2x11	UND	2.391.86	11.959.300.00	5.000.00
28/02/2020	15/03/2020	N/A	SM-003	SOBRE MANILA 8 1/2X13	UND	2.783.62	23.660.770.00	8.500.00
28/02/2020	15/03/2020	N/A	GE-001	GRAPADORAS	UND	290.28	0	0
28/02/2020	15/03/2020	N/A	GE-002	GRAPAS ESTANDAR	CAJITAS	64.90	1.038.40	16
28/02/2020	15/03/2020	N/A	GE-003	GRAPAS 3/8 PARA GRAPADORA100	CAJITAS	115.64	1.040.76	9
28/02/2020	15/03/2020	N/A	SG-003	SACA GRAPA	UND	53.10	531.00	10
28/02/2020	15/03/2020	N/A	BLA-001	BOLIGRAFOS AZUL	UND	7.08	856.68	121
28/02/2020	15/03/2020	N/A	PC-003	PAPEL CONTINUO 3 PARTES	CAJAS	1.239.00	50.799.00	41
28/02/2020	15/03/2020	N/A	CB-001	CLIPS PEQUEÑOS	CAJITAS	371.70	0	0
28/02/2020	15/03/2020	N/A	TL-001	TABLA DE APOLLO	UND	400.00	4.400.00	11
28/02/2020	15/03/2020	N/A	DP-002	S/.\P DISPENSER		200.00	400.00	2
28/02/2020	15/03/2020	N/A	CB-002	CLIPS GRANDES	CAJITAS	483.80	0	0
28/02/2020	15/03/2020	N/A	TM-001	TIJERAS MANGO NEGRO	UND	55.46	4.991.40	90
28/02/2020	15/03/2020	N/A	RP-001	REGLAS PLASTICAS	CAJITAS	11.75	1.269.00	108
28/02/2020	15/03/2020	N/A	CB-003	CLIPS BILLETEROS GRANDES	CAJITAS	162.84	0	0
28/02/2020	15/03/2020	N/A	CB-004	CLIPS BILLETEROS PEQUEÑOS	CAJITAS	56.64	0	0
28/02/2020	15/03/2020	N/A	CB-005	CLIPS BILLETEROS MEDIANOS	CAJITAS	108.64	0.00	0
28/02/2020	15/03/2020	N/A	CD-001	CD EN BLANCO	UND	17.70	336.30	19
28/02/2020	15/03/2020	N/A	DVD-002	DVD	UND	20.00	0	0
28/02/2020	15/03/2020	N/A	CC-001	CERA PARA CONTAR	UND	401.00	71.779.00	179
28/02/2020	15/03/2020	N/A	AC-001	ACORDEON	UND	623.04	0	0
28/02/2020	15/03/2020	N/A	JGO-001	JUEGO DE BANDEJAS AHUMADASP/ESC	UND	283.20	0.00	0
28/02/2020	15/03/2020	N/A	PT-001	PAPEL TOALLA	FARDOS	1.132.80	41.913.60	37
28/02/2020	15/03/2020	N/A	PB-002	PAPEL DE BAÑO	FARDOS	1.801.86	25.226.04	14
28/02/2020	15/03/2020	N/A	PS-003	SERVILLETA	FARDOS	932.20	41.016.80	44
28/02/2020	15/03/2020	N/A	GD-001	DESINFECTANTE	GALON	265.50	43.011.00	162
28/02/2020	15/03/2020	N/A	GLC-002	LIMPIA CRISTAL	GALON	246.62	2.959.44	12
28/02/2020	15/03/2020	N/A	GJ-003	JABON LIQUIDO	GALON	236.00	31.152.00	132
28/02/2020	15/03/2020	N/A	GC-007	CLORO	GALON	138.06	26.507.52	192
28/02/2020	15/03/2020	N/A	GD-008	DESCALIN	GALON	259.60	0	0
28/02/2020	15/03/2020	N/A	GG-004	GEL DE MANO	GALON	1.165.84	65.287.04	56
28/02/2020	15/03/2020	N/A	GLL-005	LIMPA LOCETA	GALON	259.60	4.153.60	16
28/02/2020	15/03/2020	N/A	GD-006	DESGRASANTE	GALON	499.14	38.433.78	77
28/02/2020	15/03/2020	N/A	EL-001	ESPUMA LOCA	UND	441.32	48.545.20	110
28/02/2020	15/03/2020	N/A	LT-001	DESINFECTANTE SANYTOL	CAJAS	5.000.00	55.000.00	11
28/02/2020	15/03/2020	N/A	LS-002	LYSOL	UND	150.00	2.400.00	16

28/02/2020	15/03/2020	N/A	BV-001	BRILLO VERDE	UND	4.72	113.28	24
28/02/2020	15/03/2020	N/A	VD-001	VASOS DESECHABLES 7 ONZAS	CAJAS	3.092.78	61.855.60	20
28/02/2020	15/03/2020	N/A	AB-001	AMBIENTADOR	UND	101.97	22.535.37	221
28/02/2020	15/03/2020	N/A	PO-001	PIEDRA DE OLOR	UND	100.30	300.90	3
28/02/2020	15/03/2020	N/A	ACE-001	DETERGENTE EN POLVO	SACO	1.176.46	38.823.18	33
28/02/2020	15/03/2020	N/A	CB-001	CUBETAS PLASTICAS	UND	100.30	2.607.80	26
28/02/2020	15/03/2020	N/A	GG-001	GUANTES DE GOMA	UND	30.00	1.800.00	60
28/02/2020	15/03/2020	N/A	RB-001	RECOGEDOR DE BASURA	UND	371.70	7.434.00	20
28/02/2020	15/03/2020	N/A	EP-001	ESCOBAS CON SU PALO	UND	136.88	1.095.04	8
28/02/2020	15/03/2020	N/A	SP-002	SUAPER	UND	206.50	4.956.00	24
28/02/2020	15/03/2020	N/A	CPP-001	CEPILLO DE PARED	UND	60.00	1.080.00	18
28/02/2020	15/03/2020	N/A	FN-001	FUNDAS NEGRAS DE BASURA DE 55 GLS	FARDO	994.74	0	0
28/02/2020	15/03/2020	N/A	FN-002	FUNDAS NEGRAS DE BASURA DE 30 GLS	FARDO	824.82	6.598.56	8
28/02/2020	15/03/2020	N/A	FN-003	FUNDAS NEGRAS DE BASURA DE 12 GLS	FARDO	723.34	3.616.70	5
28/02/2020	15/03/2020	N/A	LN-001	LANILLA	YARDAS	125.08	5.003.20	40
28/02/2020	15/03/2020	N/A	BBC-001	BOMBILLOS DE BAJO CONSUMO	UND	120.00	120.00	1
28/02/2020	15/03/2020	N/A	ZFC-001	ZAFACONES	UND	637.20	0	0
28/02/2020	15/03/2020	N/A	RG-001	REGLETAS ELECTRICAS	UND	703.72	6.333.48	9
28/02/2020	15/03/2020	N/A	EXT-001	EXTENSION ELECTRICA 15 PIES	UND	815.00	12.225.00	15
28/02/2020	15/03/2020	N/A	RPL-001	RASTRILLO PLASTICO LINDA	UND	353.91	2.477.37	7
28/02/2020	15/03/2020	N/A	EPH-001	ESCOBILLA PARA INODORO		64.90	778.80	12
						TOTAL GENERAL RD$	**38.810.698.47**	

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

INSTITUTO DE SEGURIDAD SOCIAL DE LAS FF.AA.
Depto. de Suministro
ISSFFAA
STO. DGO. R.D.