



MINISTERIO DE DEFENSA
INSTITUTO DE LA SEGURIDAD SOCIAL DE LAS FUERZAS ARMADAS ISSFFAA

"Todo por la Patria"
INVENTARIO DE ALMACEN ABRIL 2025

ccp-Aux.	CÓDIGO DE INST	DESCRIPCION DE ACTIVOS O BIEN	Balance inicial		UNIDAD DE MEDIDA	COSTO UNITARIO EN	ENTRADAS		SALIDAS		BALANCE FINAL	
			CANTIDAD	VALOR			CANTIDAD	VALOR	CANTIDAD	VALOR	EXISTENCIA	VALOR EN RD\$
2.3.9.1.01	AMB-001	AMBIENTADOR GLADE 6OZ. CON DISPENSADOR	309	247,200.00	UNIDAD	800	350	280,000.00	50	40,000.00	300	240,000.00
2.3.9.1.01	AMB-002	AMBIENTADORES GLADE 6OZ. PARA DISPENSADOR	23	11,883.18	UNIDAD	1179.75	327	385,778.25	285	336,228.75	42	49,549.50
2.3.9.1.01	AMB-003	AMBIENTADORES GLADE 8OZ. SPRAY 12/1	0	0.00	UNIDAD	382.25	817	312,298.25	653	249,609.25	164	62,689.00
2.3.9.1.01	ALM-001	ALMOHADILLA PARA SELLO	14	980.00	UNIDAD	70	14	980.00	0	0.00	14	980.00
2.3.9.1.01	BAN-001	BANDEJA PARA ESCRITORIO	2	1,390.00	UNIDAD	695	40	27,800.00	39	27,105.00	1	695.00
2.3.9.2.01	BRI-001	BRILLO VERDE	10	1,250.00	PAQUETE	125	85	10,625.00	75	9,375.00	10	1,250.00
2.3.9.1.01	BRI-002	BRILLO METALICO	15	1,350.00	UNIDAD	90	42	3,780.00	35	3,150.00	7	630.00
2.3.9.2.01	BOL-001	BOLIGRAFOS AZUL 12/1	487	60,875.00	CAJITAS	125	1200	150,000.00	745	93,125.00	455	56,875.00
2.3.9.2.01	BOL-002	BOLIGRAFOS NEGRO 12/1	285	35,625.00	CAJITAS	125	292	36,500.00	27	3,375.00	265	33,125.00
2.3.9.2.01	BOL-003	BOLIGRAFOS ROJO 12/1	284	35,500.00	CAJITAS	125	290	36,250.00	26	3,250.00	264	33,000.00
2.3.9.2.01	BOR-001	BORRAS	237	5,296.95	UNIDAD	22.35	250	5,587.50	38	849.30	217	4,849.95
2.3.9.2.01	CAJ-001	CAJAS TROQUELADA P/A 25/1	26	4,550.00	UNIDAD	175	1900	332,500.00	1880	329,000.00	20	3,500.00
2.3.9.1.01	CAL-001	CALCULADORA MANUAL	18	4,500.00	UNIDAD	250	22	5,500.00	3	750.00	18	4,500.00
2.3.9.2.01	CART-001	CARTUCHO T6641 NEGRO	0	0.00	UNIDAD	1062	25	26,550.00	25	26,550.00	0	0.00
2.3.9.2.01	CART-002	CARTUCHO T6644 AMARILLO	0	0.00	UNIDAD	1062	15	15,930.00	15	15,930.00	0	0.00
2.3.9.2.01	CART-003	CARTUCHO T6642 CYAN	0	0.00	UNIDAD	1062	15	15,930.00	15	15,930.00	0	0.00
2.3.9.2.01	CART-004	CARTUCHO T6643 MAGENTA	0	0.00	UNIDAD	1062	15	15,930.00	15	15,930.00	0	0.00
2.3.9.1.01	CEP-001	CEPILOS DE PARED	36	1,800.00	UNIDAD	50	78	3,900.00	42	2,100.00	36	1,800.00
2.3.9.1.01	CER-001	CERA PARA CONTAR	49	3,400.60	UNIDAD	69.4	60	4,164.00	13	902.20	47	3,261.80
2.3.9.9.01	CIN-001	CINTA ADHESIVA DE EMPAQUE	262	37,798.74	UNIDAD	144.27	559	80,646.93	330	47,609.10	229	33,037.83
2.3.9.9.01	CIN-002	CINTA ADHESIVA DE TAPE	437	24,236.02	UNIDAD	55.46	780	43,258.80	343	19,022.78	437	24,236.02
2.3.9.2.01	CIT-001	CINTA EPSONFX-2190	5	2,500.00	UNIDAD	500	11	5,500.00	6	3,000.00	5	2,500.00
2.3.9.2.01	CIS-001	CINTA PARA SUMADORA	122	16,470.00	UNIDAD	135	132	17,820.00	13	1,755.00	119	16,065.00
2.3.9.2.01	CLP-001	CLIPS BILLETERO GRANDE	35	5,775.00	CAJITAS	165	111	18,315.00	100	16,500.00	11	1,815.00
2.3.9.1.01	CLP-002	CLIPS BILLETERO MEDIANO	14	980.00	CAJITAS	70	105	7,350.00	93	6,510.00	12	840.00
2.3.9.2.01	CLP-003	CLIPS BILLETERO PEQUEÑO	17	748.00	CAJITAS	44	70	3,080.00	57	2,508.00	17	748.00
2.3.9.2.01	CLP-004	CLIPS BINDER 3/4 19 MM PEQUEÑOS METAL	296	5,185.92	CAJITAS	17.52	495	8,672.40	227	3,977.04	268	4,695.36
2.3.9.1.01	CLP-005	CLIPS BINDER2 51MM GRANDES METAL	213	5,154.60	CAJITAS	24.2	406	9,825.20	226	5,469.20	180	4,356.00
2.3.7.1.01	CLO-001	COLORO	28	4,435.20	UNIDAD	158.40	991	156,974.40	464	73,497.60	527	83,476.80
2.3.7.1.01	COMB-0001	COMBUSTIBLE TICKETS 1000	0	0.00	UNIDAD	1,000.00	4,959.00	4,959,000.00	4,959.00	4,959,000.00	0	0.00
2.3.9.2.01	COMB-0002	COMBUSTIBLE TICKETS 500	0	0.00	UNIDAD	500	882	441,000.00	882	441,000.00	0	0.00
2.3.9.1.01	COR-001	CORRECTOR LIQUIDO TIPO LAPIZ 12/1	49	4,851.00	UNIDAD	99.00	182	18,018.00	132	13,068.00	50	4,950.00
2.3.9.1.01	COR-002	CORRECTOR LIQUIDO CON BROCHA 12/1	30	1,050.00	UNIDAD	35.00	96	3,360.00	70	2,450.00	26	910.00
2.3.9.1.01	CUB-001	CUBETAS PLASTICAS	13	4,875.00	UNIDAD	375	50	18,750.00	38	14,250.00	12	4,500.00
2.3.3.2.01	CBT-001	CUBIERTAS PLASTICAS PARA ENCUADERNAR	197	6,501.00	UNIDAD	33	200	6,600.00	3	99.00	197	6,501.00
2.3.9.2.01	DET-001	DETERGENTE EN SACO	0	0.00	UNIDAD	1,864.50	40	74,580.00	24	44,748.00	16	29,832.00
2.3.9.2.01	DIS-001	DISPENSADOR DE CINTA PEQUEÑA	2	500.00	UNIDAD	250.00	10	2,500.00	10	2,500.00	0	0.00
2.3.9.1.01	ESC-001	ESCOBA CON SU PALO	178	48,594.00	UNIDAD	273	365	99,645.00	192	45,864.00	173	48,594.00
2.3.9.1.01	ESC-001	ESCOBILLAS PARA INODORO	5	750.00	UNIDAD	150.00	16	2,400.00	12	1,800.00	4	600.00
2.3.9.2.01	ESP-001	ESPIRAL PARA ENCUADERNAR	99	1,980.00	UNIDAD	20.00	100	2,000.00	1	20.00	99	1,980.00
2.3.9.2.01	FEL-001	FELPAS UNI-BALL 207 AZUL	15	2,355.00	UNIDAD	157.00	95	14,915.00	80	12,560.00	15	2,355.00
2.3.9.2.01	FEL-002	FELPAS UNI-BALL GEL AZUL	5	1,562.50	UNIDAD	312.50	24	7,500.00	19	5,937.50	5	1,562.50
2.3.9.2.01	FEL-003	FELPAS UNI-BALL GEL NEGRA	24	7,500.00	UNIDAD	312.50	24	7,500.00	0	0.00	24	7,500.00
2.3.3.2.01	FOL-001	FOLDER TIPO ACORDEON 10X12	110	107,066.30	UNIDAD	973.33	170	165,466.10	63	61,319.79	107	104,146.31
2.3.3.2.01	FOL-002	FOLDERS MANILA 8 1/2X11 5/1 DE 100 UND	2	940.00	CAJAS	470	365	171,550.00	363	170,610.00	2	940.00
2.3.3.2.01	FOL-003	FOLDERS MANILA 8 1/2X13 5/1 DE 100 UND	5	2,612.50	CAJAS	522.5	34	17,765.00	29	15,152.50	5	2,612.50
2.3.3.2.01	FOL-004	FOLDERS INSTITUCIONAL	556	9,730.00	UNIDAD	17.50	760	13,300.00	224	3,920.00	536	9,380.00
2.3.5.5.01	FUN-001	FUNDAS N. DE BASURA DE 30 GLS 100/1	0	0.00	FARDOS	628.65	230	144,589.50	174	109,385.10	56	35,204.40
2.3.5.5.01	FUN-002	FUNDAS N. DE BASURA DE 55 GLS 100/1	0	0.00	FARDOS	1282.05	250	320,512.50	200	256,410.00	50	64,102.50
2.3.9.1.01	GAL-001	GALON DE DESCALIN 6/1	0	0.00	UNIDAD	358.33	240	85,999.20	150	53,749.50	90	32,249.70
2.3.7.2.99	GAL-002	GALON DE DESGRASANTE 6/1	40	13,000.00	UNIDAD	325.00	71	23,075.00	45	14,625.00	31	13,000.00
2.3.9.1.01	GAL-003	GALON DE ALCOHOL 6/1	14	6,318.90	UNIDAD	451.35	286	129,086.10	137	61,834.95	149	67,251.15
2.3.9.1.01	GAL-004	GALON DE GEL ANTIBACTERIAL 6/1	69	41,400.00	UNIDAD	600	88	52,800.00	19	11,400.00	69	41,400.00
2.3.9.1.01	GAL-005	GALON DE DESIF. CON AROMA 6/1	0	0.00	UNIDAD	181.5	1088	197,472.00	688	124,872.00	400	72,600.00
2.3.9.2.01	GAL-006	GALON DE JABON LIQUIDO 6/1	0	0.00	UNIDAD	255.75	770	196,927.50	292	74,679.00	478	122,248.50
2.3.9.2.01	GAL-007	GALON DE JABON LIQUIDO DE CUABA 6/1	0	0.00	UNIDAD	280.5	800	224,400.00	324	90,882.00	476	133,518.00
2.3.9.2.01	GAL-008	GALON DE LIMPIA CRISTALES	0	0.00	UNIDAD	300	3	900.00	3	900.00	0	0.00
2.3.9.2.01	GAN-001	GANCHO ACCOR PARA ARCHIVO 50/1	116	19,140.00	CAJAS	165	192	31,680.00	76	12,540.00	116	19,140.00
2.3.9.2.01	GOM-001	GOMAS BANDA	39	1,833.00	UNIDAD	47	343	16,121.00	341	16,027.00	2	94.00
2.3.9.1.01	GRA-001	GRAPADORA DE METAL ESTÁNDAR	100	96,300.00	UNIDAD	963	181	174,303.00	83	79,929.00	98	94,374.00
2.3.5.5.01	GRA-002	GRAPAS ESTANDAR 26*6	8	396.00	CAJITAS	49.5	228	11,286.00	220	10,890.00	8	396.00
2.3.5.5.01	GRA-003	GRAPAS GRANDES 23*13	38	5,700.00	CAJITAS	150	43	6,450.00	8	1,200.00	35	5,250.00
2.3.9.1.01	GUA-001	GUANTES QUIRURGICOS	22	3,850.00	CAJITAS	175	100	17,500.00	91	15,925.00	9	1,575.00
2.3.9.2.01	GUA--002	GUANTES PARA LIMPIEZA	95	10,089.00	UNIDAD	106.2	319	33,877.80	239	25,381.80	80	8,496.00
2.3.9.2.01	LAN-001	LANILLAS	18	4,500.00	YARDAS	250	100	25,000.00	85	21,250.00	15	3,750.00
2.3.3.3.01	LAP-001	LAPIZ DE CARBON HB #2 12/1	389	27,813.50	CAJAS	71.5	548	39,182.00	171	12,226.50	377	26,955.50
2.3.3.3.01	LIB-001	LIBRETA RALLADA PEQUEÑA 5X8	28	693.84	UNIDAD	24.78	359	8,896.02	343	8,499.54	16	396.48
2.3.3.3.01	LIB-002	LIBRETA RALLADA GRANDE 8 1/2 X11	226	11,733.92	UNIDAD	51.92	539	27,984.88	321	16,666.32	218	11,318.56
2.3.3.3.01	LBO-001	LIBRO RECORD 300 PAGINA	212	106,000.00	UNIDAD	500	257	128,500.00	46	23,000.00	211	105,500.00
2.3.9.2.01	LBO-002	LIBRO RECORD 500 PAGINA	84	37,170.00	UNIDAD	442.5	200	88,500.00	123	54,427.50	77	34,072.50
2.3.9.2.01	LYS-001	LYSOL 12/1	24	12,572.88	UNIDAD	523.87	24	12,572.88	1	52.87	23	12,049.01
2.3.9.2.01	MAR-001	MARCADOR DE AGUA PARA PIZARRA VARIOS	275	22,000.00	UNIDAD	80	326	26,080.00	55	4,400.00	271	21,680.00
2.3.5.5.01	MAR-002	MARCADORES VARIOS 12/1	4	1,210.00	UNIDAD	302.5	154	46,585.00	154	46,585.00	0	0.00
2.3.9.1.01	MAS-001	MASCARILLAS KN-95	20	5,000.00	CAJITAS	250	60	15,000.00	42	10,500.00	18	4,500.00
2.3.3.2.01	PAL-001	PALITA DE RECOGEDORA DE BASURA	10	1,875.00	UNIDAD	187.5	165	30,937.50	155	29,062.50	10	1,875.00
2.3.9.2.01	PAP-001	PAPEL HIGIENICO DE BAÑO 12/1	0	0.00	FARDOS	1,155.00	832	960,960.00	663	765,765.00	169	195,195.00
2.3.9.2.01	PAP-002	PAPEL TOALLA 6/1	0	0.00	FARDOS	1,716.00	812	1,393,392.00	640	1,098,240.00	172	295,152.00
2.3.9.2.01	PAM-001	PAPEL R.PARA MAQUINA SUMADORA200/1	121	5,711.20	UNIDAD	47.2	397	18,738.40	295	13,924.00	102	4,814.40

2.3.3.2.01	PAM-002	PAPEL TÉRMICO PARA MAQ. PUNTO DE VENTA 21/4	471	35,325.00	UNIDAD	75.00	578	43,350.00	140	10,500.00	438	32,850.00
2.3.3.1.01	PEN-001	PENDAFLEX 25/1 8 1/2*11	5	5,500.00	CAJAS	1,100.00	8	8,800.00	3	3,300.00	5	5,500.00
2.3.3.1.01	PEN-002	PENDAFLEX 25/1 8 1/2*13	48	57,600.00	CAJAS	1,200.00	50	60,000.00	3	3,600.00	47	56,400.00
2.3.9.1.01	PER-001	PERFORADORA DE DOS HOYOS	6	2,100.00	UNIDAD	350.00	46	16,100.00	40	14,000.00	6	2,100.00
2.3.9.1.01	PEG-001	PEGAMENTO UHU	22	6,380.00	UNIDAD	290.00	42	12,180.00	22	6,380.00	20	5,800.00
2.3.5.5.01	PIE-001	PIEDRAS AROMATICAS	68	7,293.00	UNIDAD	107.25	1060	113,685.00	690	74,002.50	370	39,682.50
2.3.5.5.01	PIN-001	PINESPUMA 22 OZ. 12/1	60	47,500.00	UNIDAD	791.66	60	47,500.00	0	0.00	60	47,500.00
2.3.9.2.01	PLA-001	PLATOS DESECHABLES C/DIVISION	1000	16,000.00	UNIDAD	16.00	10,000.00	160,000.00	9000	144,000.00	1000	16,000.00
2.3.9.2.01	POS-001	POSTI-IT BANDERITA 5/1	205	45,100.00	PAQUETE	220	350	77,000.00	177	38,940.00	173	38,060.00
2.3.1.1.01	POS-002	POSTI-IT COLORES 4/1	98	26,460.00	PAQUETE	270	600	162,000.00	558	150,660.00	42	11,340.00
2.3.1.1.01	POR-001	PORTA CLIPS	182	15,470.00	UNIDAD	85	200	17,000.00	19	1,615.00	181	15,385.00
2.3.9.2.01	POR-002	PORTA LAPIZ	57	6,555.00	UNIDAD	115	69	7,935.00	13	1,495.00	56	6,440.00
2.3.9.2.01	RAN-001	RANCION ALIMENTICIA	0	0.00	RACIONES	90	8,432.00	758,880.00	8,432.00	758,880.00	0	0.00
2.3.3.2.01	RES-004	RESALTADORES VARIOS 12/1	537	15,438.75	UNIDAD	28.75	742	21,332.50	239	6,871.25	503	14,461.25
2.3.3.1.01	REM-001	RESMA DE PAPEL EN BLANCO 8 1/2X11 10/1	0	0.00	RESMA	390	2750	1,072,500.00	2750	1,072,500.00	0	0.00
2.3.3.2.01	REM-002	RESMA DE PAPEL EN BLANCO 8 1/2X13 10/1	31	16,826.80	RESMA	542.8	211	114,530.80	180	97,704.00	31	16,826.80
2.3.3.2.01	REG-001	REGLAS	10	600.00	UNIDAD	60	32	1,920.00	29	1,740.00	3	180.00
2.3.9.1.01	SER-001	SERVILLETAS 500/1	208	263,117.92	FARDOS	1,264.99	400	505,996.00	209	264,382.91	191	241,613.09
2.3.3.3.01	SHA-001	SHAMPOO DE VEHICULO	2	464.14	UNIDAD	232.07	90	20,886.30	88	20,422.16	2	464.14
2.3.3.1.01	SAC-001	SACA GRAPAS	99	3,712.50	UNIDAD	37.5	125	4,687.50	32	1,200.00	93	3,487.50
2.3.3.1.01	SAC-002	SACA PUNTAS MANUAL	44	1,540.00	UNIDAD	35	51	1,785.00	19	665.00	32	1,120.00
2.3.3.2.01	SOB-001	SOBRE MANILA 9 1/2 X 11 500/1	20	65,800.00	CAJAS	3,290.00	30	98,700.00	12	39,480.00	18	59,220.00
2.3.3.2.01	SOB-002	SOBRE MANILA 8 1/2 X 13 500/1	2	6,630.00	CAJAS	3,315.00	10	33,150.00	8	26,520.00	2	6,630.00
2.3.3.3.01	SOB-003	SOBRE MANILA NO. 7 DE PAGO 500/1	4	6,000.00	CAJAS	1,500.00	25	37,500.00	22	33,000.00	3	4,500.00
2.3.3.3.01	SOB-004	SOBRES No.10 EN HILO BLANCO TIMBRADO	0	0.00	CAJAS	6,500.00	5	32,500.00	5	32,500.00	0	0.00
2.3.3.3.01	SOB-005	SOBRES No.10 EN HILO CREMA TIMBRADO	0	0.00	CAJAS	6,500.00	10	65,000.00	10	65,000.00	0	0.00
2.3.9.2.01	SUA-001	SUAPER	7	1,645.00	UNIDAD	235.00	117	27,495.00	82	19,270.00	42	9,870.00
2.3.3.1.01	TAC-001	TACHUELAS/CHINCHETAS	429	32,175.00	CAJITAS	75.00	480	36,000.00	51	3,825.00	429	32,175.00
2.3.3.1.01	TAB-001	TABLA DE APOYO TIPO CARPETA	15	1,875.00	UNIDAD	125.00	85	10,625.00	73	9,125.00	15	1,500.00
2.3.7.2.99	TAR-001	TARJETA CONTROL DE ALMACEN IMPRESO	6	600.00	CAJAS	100.00	10	1,000.00	4	400.00	6	600.00
2.3.3.1.01	TIJ-001	TIJERAS DE MANUALIDADES	42	2,406.18	UNIDAD	57.29	96	5,499.84	42	2,406.18	54	2,046.18
2.3.7.2.99	TIN-001	TINTA AZUL PARA SELLO	166	11,620.00	UNIDAD	70.00	170	11,900.00	4	280.00	166	11,620.00
2.3.7.2.99	TIN-002	TINTA NEGRA PARA SELLO	13	910.00	UNIDAD	70.00	13	910.00	0	0.00	13	910.00
2.3.7.2.99	TIN-003	TINTA ROJA PARA SELLO	150	10,500.00	UNIDAD	70.00	150	10,500.00	0	0.00	150	10,500.00
2.3.7.2.99	TIN-004	TINTA CANON GI 13 ROJO	4	5,600.00	UNIDAD	1,400.00	10	14,000.00	6	8,400.00	4	5,600.00
2.3.7.2.99	TIN-005	TINTA CANON GI10 AMARILLO	2	2,600.00	UNIDAD	1,300.00	10	13,000.00	8	10,400.00	2	2,600.00
2.3.7.2.99	TIN-006	TINTA CANON GI10 CYAN	3	3,900.00	UNIDAD	1,300.00	10	13,000.00	7	9,100.00	3	3,900.00
2.3.7.2.99	TIN-007	TINTA CANON GI10 GRAY	2	2,800.00	UNIDAD	1,400.00	10	14,000.00	8	11,200.00	2	2,800.00
2.3.7.2.99	TIN-008	TINTA CANON GI10 MAGENTA	3	3,900.00	UNIDAD	1,300.00	10	13,000.00	7	9,100.00	3	3,900.00
2.3.7.2.99	TIN-009	TINTA CANON PIXMA 10 PGBK NEGRA	1	1,700.00	UNIDAD	1,700.00	10	17,000.00	9	15,300.00	1	1,700.00
2.3.7.2.99	TIN-010	TINTA EPSON 504 AMARILLO	10	8,201.00	UNIDAD	820.1	29	23,782.90	19	15,581.90	10	8,201.00
2.3.7.2.99	TIN-011	TINTA EPSON 504 AZUL	11	9,021.10	UNIDAD	820.1	30	24,603.00	19	15,581.90	11	9,021.10
2.3.7.2.99	TIN-012	TINTA EPSON 504 MAGENTA (ROSADA)	12	9,841.20	UNIDAD	820.1	31	25,423.10	19	15,581.90	12	9,841.20
2.3.7.2.99	TIN-013	TINTA EPSON 504 NEGRA	0	0.00	UNIDAD	885	24	21,240.00	24	21,240.00	0	0.00
2.3.7.2.99	TIN-014	TINTA EPSON 544 AMARILLO	28	27,720.00	UNIDAD	990	49	48,510.00	21	20,790.00	28	27,720.00
2.3.9.2.01	TIN-015	TINTA EPSON 544 AZUL	26	25,740.00	UNIDAD	990	48	47,520.00	22	21,780.00	26	25,740.00
2.3.9.2.01	TIN-016	TINTA EPSON 544 MAGENTA	32	31,680.00	UNIDAD	990	53	52,470.00	21	20,790.00	32	31,680.00
2.3.9.2.01	TIN-017	TINTA EPSON 544 NEGRA	8	7,920.00	UNIDAD	990	48	47,520.00	40	39,600.00	8	7,920.00
2.3.9.2.01	TIN-018	TINTA EPSON 664 AMARILLO	48	39,364.80	UNIDAD	820.1	48	39,364.80	0	0.00	48	39,364.80
2.3.9.2.01	TIN-019	TINTA EPSON 664 AZUL	49	40,184.90	UNIDAD	820.1	54	44,285.40	5	4,100.50	49	40,184.90
2.3.9.2.01	TIN-020	TINTA EPSON 664 MAGENTA (ROSADA)	57	46,745.70	UNIDAD	820.1	72	59,047.20	15	12,301.50	57	46,745.70
2.3.9.2.01	TIN-021	TINTA EPSON 664 NEGRA	28	22,962.80	UNIDAD	820.1	48	39,364.80	20	16,402.00	28	22,962.80
2.3.9.2.01	TON-001	TONER 8900 PARA BROTHER AMARILLO	11	31,900.00	UNIDAD	2,900.00	12	34,800.00	1	2,900.00	11	31,900.00
2.3.9.2.01	TON-002	TONER 8900 PARA BROTHER CIAM	11	31,900.00	UNIDAD	2,900.00	12	34,800.00	1	2,900.00	11	31,900.00
2.3.9.2.01	TON-003	TONER 8900 PARA BROTHER MAGENTA	11	31,900.00	UNIDAD	2,900.00	12	34,800.00	1	2,900.00	11	31,900.00
2.3.9.2.01	TON-004	TONER 8900 PARA BROTHER NEGRO	11	31,900.00	UNIDAD	2,900.00	12	34,800.00	1	2,900.00	11	31,900.00
2.3.9.2.01	TON-005	TONER CANON 054 AMARILLO	6	14,700.00	UNIDAD	2,450.00	6	14,700.00	0	0.00	6	14,700.00
2.3.9.2.01	TON-006	TONER CANON 054 CYAN	6	14,700.00	UNIDAD	2,450.00	6	14,700.00	0	0.00	6	14,700.00
2.3.9.2.01	TON-007	TONER CANON 054 MAGENTA	6	14,700.00	UNIDAD	2,450.00	6	14,700.00	0	0.00	6	14,700.00
2.3.9.2.01	TON-008	TONER CANON 054 NEGRO	6	14,700.00	UNIDAD	2,450.00	6	14,700.00	0	0.00	6	14,700.00
2.3.9.2.01	TON-009	TONER EPSON RIBBON CARTRIDGE S0115631 BLACK	4	1,900.00	UNIDAD	475	7	3,325.00	3	1,425.00	4	1,900.00
2.3.9.2.01	TON-010	TONER EPSON RIBBON CARTRIDGE S0115631 YELLOW	4	1,900.00	UNIDAD	475	7	3,325.00	3	1,425.00	4	1,900.00
2.3.9.2.01	TON-011	TONER EPSON RIBBON CARTRIDGE S0115631 CYAN	4	1,900.00	UNIDAD	475	7	3,325.00	3	1,425.00	4	1,900.00
2.3.9.2.01	TON-012	TONER EPSON RIBBON CARTRIDGE S0115631 MAGENTA	4	1,900.00	UNIDAD	475	7	3,325.00	3	1,425.00	4	1,900.00
2.3.5.5.01	TON-013	TONER HP 05A BLACK-C	7	26,600.00	UNIDAD	3,800.00	7	26,600.00	0	0.00	7	26,600.00
2.3.9.2.01	TON-014	TONER HP 410 A BLACK	9	54,855.00	UNIDAD	6,095.00	9	54,855.00	0	0.00	9	54,855.00
2.3.9.2.01	TON-015	TONER HP 410 A CYAN	8	51,160.00	UNIDAD	6,395.00	8	51,160.00	0	0.00	8	51,160.00
2.3.9.2.01	TON-016	TONER HP 410 A YELLOW	9	57,555.00	UNIDAD	6,395.00	9	57,555.00	0	0.00	9	57,555.00
2.3.9.2.01	TON-017	TONER HP 410 A MAGENTA	7	44,765.00	UNIDAD	6,395.00	7	44,765.00	0	0.00	7	44,765.00
2.3.7.2.99	TON-018	TONER HP 151A W1510A	5	36,625.00	UNIDAD	7,325.00	5	36,625.00	0	0.00	5	36,625.00
2.3.7.2.99	TON-019	TONER HP 19A CF-219A	20	26,000.00	UNIDAD	1,300.00	20	26,000.00	0	0.00	20	26,000.00
2.3.7.2.99	TON-020	TONER HP 201A CF400 BLACK	3	4,200.00	UNIDAD	1,400.00	12	16,800.00	9	12,600.00	3	4,200.00
2.3.7.2.99	TON-021	TONER HP 201A CF401 CYAN	3	4,200.00	UNIDAD	1,400.00	12	16,800.00	9	12,600.00	3	4,200.00
2.3.7.2.99	TON-022	TONER HP 201A CF402 AMARILLO	3	4,200.00	UNIDAD	1,400.00	12	16,800.00	9	12,600.00	3	4,200.00
2.3.9.2.01	TON-023	TONER HP 201A CF403 MAGENTA	3	4,200.00	UNIDAD	1,400.00	12	16,800.00	9	12,600.00	3	4,200.00
2.3.9.2.01	TON-024	TONER HP 206A W2110A BLACK	0	0.00	UNIDAD	2,600.00	13	33,800.00	13	33,800.00	0	0.00
2.3.9.2.01	TON-025	TONER HP 206A W2111A CYAN	0	0.00	UNIDAD	2,600.00	14	36,400.00	14	36,400.00	0	0.00
2.3.9.2.01	TON-026	TONER HP 206A W2112A YELLOW	0	0.00	UNIDAD	2,600.00	14	36,400.00	14	36,400.00	0	0.00
2.3.9.2.01	TON-027	TONER HP 206A W2113A MAGENTA	0	0.00	UNIDAD	2,600.00	14	36,400.00	14	36,400.00	0	0.00
2.3.9.2.01	TON-028	TONER HP 70A	0	0.00	UNIDAD	12,858.00	5	64,290.00	5	64,290.00	0	0.00
2.3.9.2.01	TON-029	TONER HP 87A CF287 (87A)	0	0.00	UNIDAD	1,400.00	10	14,000.00	10	14,000.00	0	0.00
2.3.9.2.01	TON-030	TONER HP CARTRIDGE CE505A	0	0.00	UNIDAD	1,100.00	10	11,000.00	10	11,000.00	0	0.00
2.3.9.2.01	TON-0031	TONER PRINTON 2612A	26	20,800.00	UNIDAD	800.00	26	20,800.00	0	0.00	26	20,800.00
2.3.9.2.01	TON-0032	TONER HP CF 283A NEGRO	0	0.00	UNIDAD	700.00	15	10,500.00	15	10,500.00	0	0.00
2.3.9.2.01	TON-0033	TONER HP CF-230A -30A BLACK-HP	0	0.00	UNIDAD	800.00	12	9,600.00	12	9,600.00	0	0.00
2.3.9.2.01	TON-0034	TONER HP CF258 A	0	0.00	UNIDAD	5,500.00	4	22,0				

2.3.7.2.99	ZAC-001	ZAFACON PLASTICO CON TAPA 25 LITROS	3	8,550.00	UNIDAD	2850	30	85,500.00	27	76,950.00	3	8,550.00
TOTALES RD\$			12,116.00	2,895,048.40		227,391.73	60,009.00	18,349,488.85	45,828.00	14,336,760.74	14,214.00	4,030,726.38



MINISTERIO DE DEFENSA
INSTITUTO DE LA SEGURIDAD SOCIAL DE LAS FUERZAS ARMADAS ISSFFAA
"Todo por la Patria"
INVENTARIO DE ALMACEN MAYO 2025

ccp-Aux.	CODIGO DE INST	DESCRIPCION DE ACTIVOS O BIEN	Balance inicial		UNIDAD DE MEDIDA	COSTO UNITARIO EN RD\$	ENTRADAS		SALIDAS		BALANCE FINAL	
			CANTIDAD	VALOR			CANTIDAD	VALOR	CANTIDAD	VALOR	EXISTENCIA	VALOR EN RD\$
2.3.9.1.01	AMB-001	AMBIENTADOR GLADE 6OZ. CON DISPENSADOR	300	353,925.00	UNIDAD	1179.75	350	412,912.50	300	353,925.00	50	58,987.50
2.3.9.1.01	AMB-002	AMBIENTADORES GLADE 6OZ. PARA DISPENSADOR	42	33,600.00	UNIDAD	800	340	272,000.00	332	265,600.00	8	6,400.00
2.3.9.1.01	AMB-003	AMBIENTADORES GLADE 8OZ. SPRAY 12/1	164	62,689.00	UNIDAD	382.25	817	312,298.25	756	288,981.00	61	23,317.25
2.3.9.1.01	ALM-001	ALMOHADILLA PARA SELLO	14	980.00	UNIDAD	70	14	980.00	0	0.00	14	980.00
2.3.9.1.01	BAN-001	BANDEJA PARA ESCRITORIO	1	695.00	UNIDAD	695	50	34,750.00	40	27,800.00	10	6,950.00
2.3.9.2.01	BRI-001	BRILLO VERDE	10	1,250.00	UNIDAD	125	85	10,625.00	81	10,125.00	4	500.00
2.3.9.1.01	BRI-002	BRILLO METALICO	7	630.00	UNIDAD	90	42	3,780.00	40	3,600.00	2	180.00
2.3.9.2.01	BOL-001	BOLIGRAFOS AZUL 12/1	455	56,875.00	CAJITAS	125	1200	150,000.00	799	99,875.00	401	50,125.00
2.3.9.2.01	BOL-002	BOLIGRAFOS NEGRO 12/1	265	33,125.00	CAJITAS	125	292	36,500.00	28	3,500.00	264	33,000.00
2.3.9.2.01	BOL-003	BOLIGRAFOS ROJO 12/1	264	33,000.00	CAJITAS	125	290	36,250.00	27	3,375.00	263	32,875.00
2.3.9.2.01	BOR-001	BORRAS	217	4,849.95	UNIDAD	22.35	250	5,587.50	43	961.05	207	4,626.45
2.3.9.2.01	CAJ-001	CAJAS TROQUELADA P/A 25/1	20	3,500.00	UNIDAD	175	1900	332,500.00	1880	329,000.00	20	3,500.00
2.3.9.1.01	CAL-001	CALCULADORA MANUAL	18	4,500.00	UNIDAD	250	22	5,500.00	5	1,250.00	16	4,000.00
2.3.9.2.01	CART-001	CARTUCHO T6641 NEGRO	0	0.00	UNIDAD	1062	25	26,550.00	25	26,550.00	0	0.00
2.3.9.2.01	CART-002	CARTUCHO T6644 AMARILLO	0	0.00	UNIDAD	1062	15	15,930.00	15	15,930.00	0	0.00
2.3.9.2.01	CART-003	CARTUCHO T6642 CYAN	0	0.00	UNIDAD	1062	15	15,930.00	15	15,930.00	0	0.00
2.3.9.2.01	CART-004	CARTUCHO T6643 MAGENTA	0	0.00	UNIDAD	1062	15	15,930.00	15	15,930.00	0	0.00
2.3.9.1.01	CEP-001	CEPILOS DE PARED	36	1,800.00	UNIDAD	50	78	3,900.00	43	2,150.00	35	1,750.00
2.3.9.1.01	CER-001	CERA PARA CONTAR	47	3,261.80	UNIDAD	69.4	60	4,164.00	13	902.20	47	3,261.80
2.3.9.9.01	CIN-001	CINTA ADHESIVA DE EMPAQUE	229	33,037.83	UNIDAD	144.27	559	80,646.93	353	50,927.31	206	29,719.62
2.3.9.9.01	CIN-002	CINTA ADHESIVA DE TAPE	437	24,236.02	UNIDAD	55.46	780	43,258.80	355	19,688.30	425	23,570.50
2.3.9.2.01	CIT-001	CINTA EPSONFX-2190	5	2,500.00	UNIDAD	500	11	5,500.00	6	3,000.00	5	2,500.00
2.3.9.2.01	CIS-001	CINTA PARA SUMADORA	119	16,065.00	UNIDAD	135	132	17,820.00	13	1,755.00	119	16,065.00
2.3.9.2.01	CLP-001	CLIPS BILLETERO GRANDE	11	1,815.00	CAJITAS	165	111	18,315.00	100	16,500.00	11	1,815.00
2.3.9.1.01	CLP-002	CLIPS BILLETERO MEDIANO	12	840.00	CAJITAS	70	105	7,350.00	101	7,070.00	4	280.00
2.3.9.2.01	CLP-003	CLIPS BILLETERO PEQUEÑO	17	748.00	CAJITAS	44	70	3,080.00	59	2,596.00	15	660.00
2.3.9.2.01	CLP-004	CLIPS BINDER 3/4 19 MM PEQUEÑOS METAL	268	4,695.36	CAJITAS	17.52	495	8,672.40	265	4,642.80	252	4,415.04
2.3.9.1.01	CLP-005	CLIPS BINDER2 51MM GRANDES METAL	180	4,356.00	CAJITAS	24.2	406	9,825.20	283	6,848.60	123	2,976.60
2.3.7.1.01	CLO-001	CLORO	527	83,476.80	UNIDAD	158.40	991	156,974.40	571	90,446.40	420	66,528.00
2.3.7.1.01	COMB-0001	COMBUSTIBLE TICKETS 1000	0	0.00	UNIDAD	1,000.00	4,959.00	4,959,000.00	4,959.00	4,959,000.00	0	0.00
2.3.9.2.01	COMB-0002	COMBUSTIBLE TICKETS 500	0	0.00	UNIDAD	500	882	441,000.00	882	441,000.00	0	0.00
2.3.9.1.01	COR-001	CORRECTOR LIQUIDO TIPO LAPIZ 12/1	50	4,950.00	UNIDAD	99.00	182	18,018.00	137	13,563.00	45	4,455.00
2.3.9.1.01	COR-002	CORRECTOR LIQUIDO CON BROCHA 12/1	26	910.00	UNIDAD	35.00	96	3,360.00	72	2,520.00	24	840.00
2.3.9.1.01	CUB-001	CUBETAS PLASTICAS	12	4,500.00	UNIDAD	375	50	18,750.00	38	14,250.00	12	4,500.00
2.3.3.2.01	CBT-001	CUBIERTAS PLASTICAS PARA ENCUADERNAR	197	6,501.00	UNIDAD	33	200	6,600.00	4	132.00	196	6,468.00
2.3.9.2.01	DET-001	DETERGENTE EN SACO	16	29,832.00	UNIDAD	1,864.50	40	74,580.00	14	26,103.00	26	48,477.00
2.3.9.2.01	DIS-001	DISPENSADOR DE CINTA PEQUEÑA	0	0.00	UNIDAD	250.00	10	2,500.00	10	2,500.00	0	0.00
2.3.9.1.01	ESC-001	ESCOBA CON SU PALO	173	47,229.00	UNIDAD	273	365	99,645.00	214	45,864.00	151	47,229.00
2.3.9.1.01	ESC-001	ESCOBILLAS PARA INODOORO	4	600.00	UNIDAD	150.00	16	2,400.00	12	1,800.00	4	600.00
2.3.9.2.01	ESP-001	ESPIRAL PARA ENCUADERNAR	99	1,980.00	UNIDAD	20.00	100	2,000.00	1	20.00	99	1,980.00
2.3.9.2.01	FEL-001	FELPAS UNI-BALL 207 AZUL	15	2,355.00	UNIDAD	157.00	295	46,315.00	85	13,345.00	210	32,970.00
2.3.9.2.01	FEL-002	FELPAS UNI-BALL GEL AZUL	5	1,562.50	UNIDAD	312.50	224	70,000.00	24	7,500.00	200	62,500.00
2.3.9.2.01	FEL-003	FELPAS UNI-BALL GEL NEGRA	24	7,500.00	UNIDAD	312.50	114	35,625.00	0	0.00	114	35,625.00
2.3.3.2.01	FOL-001	FOLDER TIPO ACORDEON 10X12	107	104,146.31	UNIDAD	973.33	170	165,466.10	71	69,106.43	99	96,359.67
2.3.3.2.01	FOL-002	FOLDERS MANILA 8 1/2X11 5/1 DE 100 UND	2	940.00	CAJAS	470	415	195,050.00	377	177,190.00	38	17,860.00
2.3.3.2.01	FOL-003	FOLDERS MANILA 8 1/2X13 5/1 DE 100 UND	5	2,612.50	CAJAS	522.5	34	17,765.00	29	15,152.50	5	2,612.50
2.3.3.2.01	FOL-004	FOLDERS INSTITUCIONAL	536	9,380.00	UNIDAD	17.50	760	13,300.00	224	3,920.00	536	9,380.00
2.3.5.5.01	FUN-001	FUNDAS N. DE BASURA DE 30 GLS 100/1	56	35,204.40	FARDOS	628.65	230	144,589.50	209	131,387.85	21	13,201.65
2.3.5.5.01	FUN-002	FUNDAS N. DE BASURA DE 55 GLS 100/1	50	64,102.50	FARDOS	1282.05	250	320,512.50	237	303,845.85	13	16,666.65
2.3.9.1.01	GAL-001	GALON DE DESCALIN 6/1	90	32,249.70	UNIDAD	358.33	240	85,999.20	183	65,574.39	57	20,424.81
2.3.7.2.99	GAL-002	GALON DE DESGRASANTE 6/1	40	13,000.00	UNIDAD	325.00	71	23,075.00	61	19,825.00	10	3,250.00
2.3.9.1.01	GAL-003	GALON DE ALCOHOL 6/1	149	67,251.15	UNIDAD	451.35	286	129,086.10	141	63,640.35	145	65,445.75
2.3.9.1.01	GAL-004	GALON DE GEL ANTIBACTERIAL 6/1	69	41,400.00	UNIDAD	600	88	52,800.00	25	15,000.00	68	37,800.00
2.3.9.1.01	GAL-005	GALON DE DESIF. CON AROMA 6/1	400	72,600.00	UNIDAD	181.5	1088	197,472.00	813	147,559.50	275	49,912.50
2.3.9.2.01	GAL-006	GALON DE JABON LIQUIDO 6/1	478	122,248.50	UNIDAD	255.75	770	196,927.50	326	83,374.50	444	113,553.00
2.3.9.2.01	GAL-007	GALON DE JABON LIQUIDO DE CUABA 6/1	476	133,518.00	UNIDAD	280.5	800	224,400.00	370	103,785.00	430	120,615.00
2.3.9.2.01	GAL-008	GALON DE LIMPIA CRISTALES	0	0.00	UNIDAD	300	10	3,000.00	5	1,500.00	5	1,500.00
2.3.9.2.01	GAN-001	GANCHO ACCOR PARA ARCHIVO 50/1	116	19,140.00	CAJAS	165	192	31,680.00	78	12,870.00	114	18,810.00
2.3.9.2.01	GOM-001	GOMAS BANDA	2	94.00	UNIDAD	47	550	25,850.00	384	18,048.00	166	7,802.00
2.3.9.1.01	GRA-001	GRAPADORA DE METAL ESTÁNDAR	98	94,374.00	UNIDAD	963	181	174,303.00	93	89,559.00	88	84,744.00
2.3.5.5.01	GRA-002	GRAPAS ESTANDAR 26*6	8	396.00	CAJITAS	49.5	250	12,375.00	243	12,028.50	7	346.50
2.3.5.5.01	GRA-003	GRAPAS GRANDES 23*13	35	5,250.00	CAJITAS	150	43	6,450.00	11	1,650.00	32	4,800.00
2.3.9.1.01	GUA-001	GUANTES QUIRURGICOS	9	1,575.00	CAJITAS	175	100	17,500.00	94	16,450.00	6	1,050.00
2.3.9.2.01	GUA-002	GUANTES PARA LIMPIEZA	80	8,496.00	UNIDAD	106.2	350	37,170.00	321	34,090.20	29	3,079.80
2.3.9.2.01	LAM-001	LANILLAS	15	3,750.00	YARDAS	250	150	37,500.00	100	25,000.00	50	12,500.00
2.3.3.3.01	LAP-001	LAPIZ DE CARBON HB #2 12/1	377	26,955.50	CAJAS	71.5	548	39,182.00	184	13,156.00	364	26,026.00
2.3.3.3.01	LUB-001	LIBRETA RALLADA PEQUEÑA 5X8	16	396.48	UNIDAD	24.78	400	9,912.00	359	8,986.02	41	1,015.98
2.3.3.3.01	LUB-002	LIBRETA RALLADA GRANDE 8 1/2 X11	218	11,318.56	UNIDAD	51.92	539	27,984.88	336	17,445.12	203	10,539.76
2.3.3.3.01	LBO-001	LIBRO RECORD 300 PAGINA	211	105,500.00	UNIDAD	500	257	128,500.00	46	23,000.00	211	105,500.00
2.3.9.2.01	LBO-002	LIBRO RECORD 500 PAGINA	77	34,072.50	UNIDAD	442.5	200	88,500.00	123	54,427.50	77	34,072.50
2.3.9.2.01	LYS-001	LYSOL 12/1	23	12,049.01	UNIDAD	523.87	24	12,572.88	3	1,571.61	21	11,001.27
2.3.9.2.01	MAR-001	MARCADOR DE AGUA PARA PIZARRA VARIOS	271	21,680.00	UNIDAD	80	326	26,080.00	55	4,400.00	271	21,680.00
2.3.5.5.01	MAR-002	MARCADORES VARIOS 12/1	0	0.00	UNIDAD	302.5	300	90,750.00	179	54,147.50	121	36,602.50
2.3.9.1.01	MAS-001	MASCARILLAS KN-95	18	4,500.00	CAJITAS	250	90	22,500.00	84	21,000.00	6	1,500.00
2.3.3.2.01	PAL-001	PALITA DE RECOGEDORA DE BASURA	10	1,875.00	UNIDAD	187.5	180	33,750.00	159	29,812.50	21	3,937.50

2.3.9.2.01	PAP-001	PAPEL HIGIENICO DE BAÑO 12/1	169	195,195.00	FARDOS	1,155.00	832	960,960.00	776	896,280.00	56	64,680.00
2.3.9.2.01	PAP-002	PAPEL TOALLA 6/1	172	295,152.00	FARDOS	1,716.00	812	1,393,392.00	769	1,319,604.00	43	73,788.00
2.3.9.2.01	PAM-001	PAPEL R.PARA MAQUINA SUMADORA200/1	102	4,814.40	UNIDAD	47.2	397	18,738.40	302	14,254.40	95	4,484.00
2.3.3.2.01	PAM-002	PAPEL TERMICO PARA MAQ. PUNTO DE VENTA 21/4	438	32,850.00	UNIDAD	75.00	578	43,350.00	241	18,075.00	337	25,275.00
2.3.3.1.01	PEN-001	PENDAFLEX 25/1 8 1/2*11	5	5,500.00	CAJAS	1,100.00	8	8,800.00	3	3,300.00	5	5,500.00
2.3.3.1.01	PEN-002	PENDAFLEX 25/1 8 1/2*13	47	56,400.00	CAJAS	1,200.00	50	60,000.00	3	3,600.00	47	56,400.00
2.3.9.1.01	PER-001	PERFORADORA DE DOS HOYOS	6	2,100.00	UNIDAD	350.00	46	16,100.00	42	14,700.00	4	1,400.00
2.3.9.1.01	PEG-001	PEGAMENTO UHU	20	5,800.00	UNIDAD	290.00	42	12,180.00	24	6,960.00	18	5,220.00
2.3.5.5.01	PIE-001	PIEDRAS AROMATICAS	370	39,682.50	UNIDAD	107.25	1060	113,685.00	900	96,525.00	160	17,160.00
2.3.5.5.01	PIN-001	PINESPUMA 22 OZ. 12/1	60	47,500.00	UNIDAD	791.66	60	47,500.00	0	0.00	60	47,500.00
2.3.1.1.01	PIL-001	PILAS AA	150	39,000.00	UNIDAD	260.00	150	39,000.00	3	780.00	147	38,220.00
2.3.1.1.01	PIL-002	PILAS AAA	150	42,000.00	UNIDAD	280.00	150	42,000.00	9	840.00	141	39,480.00
2.3.9.2.01	PLA-001	PLATOS DESECHABLES C/DIVISION	1000	16,000.00	UNIDAD	16.00	10,000.00	160,000.00	9000	144,000.00	1000	16,000.00
2.3.9.2.01	POS-001	POSTI-IT BANDERITA 5/1	173	38,060.00	PAQUETE	220	350	77,000.00	192	42,240.00	158	34,760.00
2.3.1.1.01	POS-002	POSTI-IT COLORES 4/1	42	11,340.00	PAQUETE	270	700	189,000.00	669	180,630.00	31	8,370.00
2.3.1.1.01	POR-001	PORTA CLIPS	181	15,385.00	UNIDAD	85	200	17,000.00	19	1,615.00	181	15,385.00
2.3.9.2.01	POR-002	PORTA LAPIZ	56	6,440.00	UNIDAD	115	69	7,935.00	14	1,610.00	55	6,325.00
2.3.9.2.01	RAN-001	RANCION ALIMENTICIA	0	0.00	RACIONES	90	8,432.00	758,880.00	8,432.00	758,880.00	0	0.00
2.3.3.2.01	RES-004	RESALTADORES VARIOS 12/1	503	14,461.25	UNIDAD	28.75	742	21,332.50	284	8,165.00	458	13,167.50
2.3.3.2.01	PAM-003	PAPEL CARBON 100/1	10	3,000.00	UNIDAD	300.00	10	3,000.00	1	300.00	9	2,700.00
2.3.3.1.01	REM-001	RESMA DE PAPEL EN BLANCO 8 1/2X11 10/1	0	0.00	RESMA	390	3335	1,300,650.00	2917	1,137,630.00	418	163,020.00
2.3.3.2.01	REM-002	RESMA DE PAPEL EN BLANCO 8 1/2X13 10/1	31	16,826.80	RESMA	542.8	3149	1,709,277.20	183	99,332.40	2966	1,609,944.80
2.3.3.2.01	REG-001	REGLAS	3	180.00	UNIDAD	60	100	6,000.00	35	2,100.00	65	3,900.00
2.3.9.1.01	SER-001	SERVILLETAS 500/1	191	241,613.09	FARDOS	1,264.99	400	505,996.00	225	284,622.75	175	221,373.25
2.3.3.3.01	SHA-001	SHAMPOO DE VEHICULO	2	464.14	UNIDAD	232.07	90	20,886.30	88	20,422.16	2	464.14
2.3.3.1.01	SAC-001	SACA GRAPAS	93	3,487.50	UNIDAD	37.5	125	4,687.50	37	1,387.50	88	3,300.00
2.3.3.1.01	SAC-002	SACA PUNTAS MANUAL	32	1,120.00	UNIDAD	35	51	1,785.00	21	735.00	30	1,050.00
2.3.3.2.01	SOB-001	SOBRE MANILA 9 1/2 X 11 500/1	18	59,220.00	CAJAS	3,290.00	30	98,700.00	14	46,060.00	16	52,640.00
2.3.3.2.01	SOB-002	SOBRE MANILA 8 1/2 X 13 500/1	2	6,630.00	CAJAS	3,315.00	15	49,725.00	9	29,835.00	6	19,890.00
2.3.3.3.01	SOB-003	SOBRE MANILA NO. 7 DE PAGO 500/1	3	4,500.00	CAJAS	1,500.00	25	37,500.00	23	34,500.00	2	3,000.00
2.3.3.3.01	SOB-004	SOBRES No.10 EN HILO BLANCO TIMBRADO	0	0.00	RESMAS	6,500.00	12	78,000.00	5	32,500.00	7	45,500.00
2.3.3.3.01	SOB-005	SOBRES No.10 EN HILO CREMA TIMBRADO	0	0.00	RESMAS	6,500.00	15	97,500.00	10	65,000.00	5	32,500.00
2.3.3.2.01	SOB-006	SOBRE DE CARTA BLANCOS	800	3,500.00	UNIDAD	3.50	800	3,500.00	320	1,120.00	480	2,380.00
2.3.9.2.01	SUA-001	SUAPER	42	9,870.00	UNIDAD	235.00	117	27,495.00	111	26,085.00	6	1,410.00
2.3.3.1.01	TAC-001	TACHUELAS/CHINCHETAS	429	32,175.00	CAJITAS	75.00	480	36,000.00	51	3,825.00	429	32,175.00
2.3.3.1.01	TAB-001	TABLA DE APOYO TIPO CARPETA	15	1,875.00	UNIDAD	125.00	85	10,625.00	76	9,500.00	9	1,125.00
2.3.7.2.99	TAR-001	TARJETA CONTROL DE ALMACEN IMPRESO	6	600.00	CAJAS	100.00	10	1,000.00	4	400.00	6	600.00
2.3.3.1.01	TIJ-001	TIJERAS DE MANUALIDADES	54	3,093.66	UNIDAD	57.29	96	5,499.84	46	2,635.34	50	2,864.50
2.3.7.2.99	TIN-001	TINTA AZUL PARA SELLO	166	11,620.00	UNIDAD	70.00	170	11,900.00	7	490.00	163	11,410.00
2.3.7.2.99	TIN-002	TINTA NEGRA PARA SELLO	13	910.00	UNIDAD	70.00	13	910.00	1	70.00	12	840.00
2.3.7.2.99	TIN-003	TINTA ROJA PARA SELLO	150	10,500.00	UNIDAD	70.00	150	10,500.00	0	0.00	150	10,500.00
2.3.7.2.99	TIN-004	TINTA CANON GI 13 ROJO	4	5,600.00	UNIDAD	1,400.00	10	14,000.00	6	8,400.00	4	5,600.00
2.3.7.2.99	TIN-005	TINTA CANON GI10 AMARILLO	2	2,600.00	UNIDAD	1,300.00	10	13,000.00	8	10,400.00	2	2,600.00
2.3.7.2.99	TIN-006	TINTA CANON GI10 CYAN	3	3,900.00	UNIDAD	1,300.00	10	13,000.00	7	9,100.00	3	3,900.00
2.3.7.2.99	TIN-007	TINTA CANON GI10 GRAY	2	2,800.00	UNIDAD	1,400.00	10	14,000.00	8	11,200.00	2	2,800.00
2.3.7.2.99	TIN-008	TINTA CANON GI10 MAGENTA	3	3,900.00	UNIDAD	1,300.00	10	13,000.00	7	9,100.00	3	3,900.00
2.3.7.2.99	TIN-009	TINTA CANON PIXMA 10 PGBK NEGRA	1	1,700.00	UNIDAD	1,700.00	10	17,000.00	9	15,300.00	1	1,700.00
2.3.7.2.99	TIN-010	TINTA EPSON 504 AMARILLA	10	8,201.00	UNIDAD	820.1	29	23,782.90	19	15,581.90	10	8,201.00
2.3.7.2.99	TIN-011	TINTA EPSON 504 AZUL	11	9,021.10	UNIDAD	820.1	30	24,603.00	19	15,581.90	11	9,021.10
2.3.7.2.99	TIN-012	TINTA EPSON 504 MAGENTA (ROSADA)	12	9,841.20	UNIDAD	820.1	31	25,423.10	19	15,581.90	12	9,841.20
2.3.7.2.99	TIN-013	TINTA EPSON 504 NEGRA	0	0.00	UNIDAD	885	34	30,090.00	25	22,125.00	9	7,965.00
2.3.7.2.99	TIN-014	TINTA EPSON 544 AMARILLO	28	27,720.00	UNIDAD	990	49	48,510.00	23	22,770.00	26	25,740.00
2.3.9.2.01	TIN-015	TINTA EPSON 544 AZUL	26	25,740.00	UNIDAD	990	48	47,520.00	24	23,760.00	24	23,760.00
2.3.9.2.01	TIN-016	TINTA EPSON 544 MAGENTA	32	31,680.00	UNIDAD	990	53	52,470.00	23	22,770.00	30	29,700.00
2.3.9.2.01	TIN-017	TINTA EPSON 544 NEGRA	8	7,920.00	UNIDAD	990	63	62,370.00	43	42,570.00	19	18,810.00
2.3.9.2.01	TIN-018	TINTA EPSON 664 AMARILLA	48	39,364.80	UNIDAD	820.1	48	39,364.80	0	0.00	48	39,364.80
2.3.9.2.01	TIN-019	TINTA EPSON 664 AZUL	49	40,184.90	UNIDAD	820.1	54	44,285.40	5	4,100.50	49	40,184.90
2.3.9.2.01	TIN-020	TINTA EPSON 664 MAGENTA (ROSADA)	57	46,745.70	UNIDAD	820.1	72	59,047.20	15	12,301.50	57	46,745.70
2.3.9.2.01	TIN-021	TINTA EPSON 664 NEGRA	28	22,962.80	UNIDAD	820.1	48	39,364.80	20	16,402.00	28	22,962.80
2.3.9.2.01	TON-001	TONER 8900 PARA BROTHER AMARILLO	11	31,900.00	UNIDAD	2,900.00	12	34,800.00	3	8,700.00	9	26,100.00
2.3.9.2.01	TON-002	TONER 8900 PARA BROTHER CIAM	11	31,900.00	UNIDAD	2,900.00	12	34,800.00	3	8,700.00	9	26,100.00
2.3.9.2.01	TON-003	TONER 8900 PARA BROTHER MAGENTA	11	31,900.00	UNIDAD	2,900.00	12	34,800.00	3	8,700.00	9	26,100.00
2.3.9.2.01	TON-004	TONER 8900 PARA BROTHER NEGRO	11	31,900.00	UNIDAD	2,900.00	12	34,800.00	3	8,700.00	9	26,100.00
2.3.9.2.01	TON-005	TONER CANON 054 AMARILLO	6	14,700.00	UNIDAD	2,450.00	6	14,700.00	0	0.00	6	14,700.00
2.3.9.2.01	TON-006	TONER CANON 054 CYAN	6	14,700.00	UNIDAD	2,450.00	6	14,700.00	0	0.00	6	14,700.00
2.3.9.2.01	TON-007	TONER CANON 054 MAGENTA	6	14,700.00	UNIDAD	2,450.00	6	14,700.00	0	0.00	6	14,700.00
2.3.9.2.01	TON-008	TONER CANON 054 NEGRO	6	14,700.00	UNIDAD	2,450.00	6	14,700.00	0	0.00	6	14,700.00
2.3.9.2.01	TON-009	TONER EPSON RIBBON CARTRIDGE S0115631 BLACK	4	1,900.00	UNIDAD	475.00	7	3,325.00	3	1,425.00	4	1,900.00
2.3.9.2.01	TON-010	TONER EPSON RIBBON CARTRIDGE S0115631 YELLOW	4	1,900.00	UNIDAD	475.00	7	3,325.00	3	1,425.00	4	1,900.00
2.3.9.2.01	TON-011	TONER EPSON RIBBON CARTRIDGE S0115631 CYAN	4	1,900.00	UNIDAD	475.00	7	3,325.00	3	1,425.00	4	1,900.00
2.3.9.2.01	TON-012	TONER EPSON RIBBON CARTRIDGE S0115631 MAGENTA	4	1,900.00	UNIDAD	475.00	7	3,325.00	3	1,425.00	4	1,900.00
2.3.5.5.01	TON-013	TONER HP 05A BLACK-C	7	26,600.00	UNIDAD	3,800.00	7	26,600.00	0	0.00	7	26,600.00
2.3.9.2.01	TON-014	TONER HP 410 A BLACK	9	54,855.00	UNIDAD	6,095.00	9	54,855.00	0	0.00	9	54,855.00
2.3.9.2.01	TON-015	TONER HP 410 A CYAN	8	51,160.00	UNIDAD	6,395.00	8	51,160.00	0	0.00	8	51,160.00
2.3.9.2.01	TON-016	TONER HP 410 A YELLOW	9	57,555.00	UNIDAD	6,395.00	9	57,555.00	0	0.00	9	57,555.00
2.3.9.2.01	TON-017	TONER HP 410 A MAGENTA	7	44,765.00	UNIDAD	6,395.00	7	44,765.00	0	0.00	7	44,765.00
2.3.7.2.99	TON-018	TONER HP 151A W1510A	5	36,625.00	UNIDAD	7,325.00	5	36,625.00	0	0.00	5	36,625.00
2.3.7.2.99	TON-019	TONER HP 19A CF-219A	20	26,000.00	UNIDAD	1,300.00	20	26,000.00	0	0.00	20	26,000.00
2.3.7.2.99	TON-020	TONER HP 201A CF400 BLACK	3	4,200.00	UNIDAD	1,400.00	12	16,800.00	9	12,600.00	3	4,200.00
2.3.7.2.99	TON-021	TONER HP 201A CF401 CYAM	3	4,200.00	UNIDAD	1,400.00	12	16,800.00	9	12,600.00	3	4,200.00
2.3.7.2.99	TON-022	TONER HP 201A CF402 AMARILLO	3	4,200.00	UNIDAD	1,400.00	12	16,800.00	9	12,600.00	3	4,200.00
2.3.9.2.01	TON-023	TONER HP 201A CF403 MAGENTA	3	4,200.00	UNIDAD	1,400.00	12	16,800.00	9	12,600.00	3	4,200.00
2.3.9.2.01	TON-024	TONER HP 206A W2110A BLACK	5	31,000.00	UNIDAD	6,200.00	18	111,600.00	17	105,400.00	4	6,200.00
2.3.9.2.01	TON-025	TONER HP 206A W2111A CYAN	5	31,000.00	UNIDAD	6,200.00	19	117,800.00	17	105,400.00	2	12,400.00
2.3.9.2.01	TON-026	TONER HP 206A W2112A YELLOW	5	31,000.00	UNIDAD	6,200.00	19	117,800.00				

2.3.9.2.01	TON-0039	TONER PARA CANON 445 (057H/258A)	10	18,000.00	UNIDAD	1,800.00	10	18,000.00	5	18,000.00	5	9,000.00
2.3.9.2.01	TON-0040	TONER HP LASER JET 105A NEGRO	5	10,000.00	UNIDAD	2,000.00	5	10,000.00	0	0.00	5	10,000.00
2.3.9.2.01	TON-041	TONER HP 410 A BLACK	9	54,855.00	UNIDAD	6,095.00	9	54,855.00	0	0.00	9	54,855.00
2.3.9.2.01	TON-042	TONER CARTRIDGE CF500 NEGRO	5	22,500.00	UNIDAD	4,500.00	5	22,500.00	0	0.00	5	22,500.00
2.3.9.2.01	TON-043	TONER CARTRIDGE CF501 CYAN	10	45,000.00	UNIDAD	4,500.00	10	45,000.00	0	0.00	10	45,000.00
2.3.9.2.01	TON-044	TONER CARTRIDGE CF502 MAGENTA	5	22,500.00	UNIDAD	4,500.00	5	22,500.00	0	0.00	5	22,500.00
2.3.9.2.01	TON-045	TONER CARTRIDGE CF503 AMARILLO	5	22,500.00	UNIDAD	4,500.00	5	22,500.00	0	0.00	5	22,500.00
2.3.9.1.01	TON-046	CARTUCHO TONER XEROX WC7845NEGRO	5	35,000.00	UNIDAD	7,000.00	5	35,000.00	3	21,000.00	2	14,000.00
2.3.9.1.01	TON-047	CARTUCHO TONER XEROX WC7845MAGENTA	5	35,000.00	UNIDAD	7,000.00	5	35,000.00	2	14,000.00	3	21,000.00
2.3.9.1.01	TON-048	CARTUCHO TONER XEROX WC7845CYAN	5	35,000.00	UNIDAD	7,000.00	5	35,000.00	2	14,000.00	3	21,000.00
2.3.9.1.01	TON-049	CARTUCHO TONER XEROX WC7845AMARILLO	5	35,000.00	UNIDAD	7,000.00	5	35,000.00	1	7,000.00	4	28,000.00
2.3.9.1.01	TON-050	MODULO DE CILINDRO XEROX 13R00662	5	75,000.00	UNIDAD	15,000.00	5	75,000.00	1	15,000.00	4	60,000.00
2.3.9.1.01	TON-051	CONTENEDOR DE RESIDUOS R5	5	20,000.00	UNIDAD	4,000.00	5	20,000.00	4	16,000.00	1	4,000.00
2.3.9.1.01	VAS-001	VASOS No.7 50/1	270	11,016.00	PAQUETE	40.8	4000	163,200.00	2681	109,384.80	1319	53,815.20
2.3.9.1.01	VAS-002	VASOS No.3 24/1	471	35,668.83	PAQUETE	75.73	1500	113,595.00	1079	81,712.67	421	31,882.33
2.3.7.2.99	ZAC-001	ZAFACON PLASTICO CON TAPA 25 LITROS	3	8,550.00	UNIDAD	2850	50	142,500.00	28	79,800.00	22	62,700.00
TOTALES RD\$			15,432.00	4,795,264.36		301,902.23	67,527.00	21,428,868.18	49,036.00	15,656,808.98	18,523.00	5,772,148.64



MINISTERIO DE DEFENSA
INSTITUTO DE LA SEGURIDAD SOCIAL DE LAS FUERZAS ARMADAS ISSFFAA
"Todo por la Patria"
INVENTARIO DE ALMACEN JUNIO 2025

ccp-Aux.	CODIGO DE INST	DESCRIPCION DE ACTIVOS O BIEN	Balance inicial		UNIDAD DE MEDIDA	COSTO UNITARIO EN RD\$	ENTRADAS		SALIDAS		BALANCE FINAL	
			CANTIDAD	VALOR			CANTIDA D	VALOR	CANTIDAD	VALOR	EXISTENCIA	VALOR EN RD\$
2.3.9.1.01	AMB-001	AMBIENTADOR GLADE 6OZ. CON DISPENSADOR	50	58,987.50	UNIDAD	1179.75	350	412,912.50	301	355,104.75	49	57,807.75
2.3.9.1.01	AMB-002	AMBIENTADORES GLADE 6OZ. PARA DISPENSADOR	8	6,400.00	UNIDAD	800	400	320,000.00	357	285,600.00	43	34,400.00
2.3.9.1.01	AMB-003	AMBIENTADORES GLADE 8OZ. SPRAY 12/1	61	23,317.25	UNIDAD	382.25	877	335,233.25	810	309,622.50	67	25,610.75
2.3.9.1.01	ALM-001	ALMOHADILLA PARA SELLO	14	980.00	UNIDAD	70	14	980.00	1	70.00	13	910.00
2.3.9.1.01	BAN-001	BANDEJA PARA ESCRITORIO	10	6,950.00	UNIDAD	695	50	34,750.00	41	28,495.00	9	6,255.00
2.3.9.1.01	BAY-001	BAYGON	48	14,640.00	UNIDAD	305	48	14,640.00	1	305.00	47	14,335.00
2.3.9.2.01	BRI-001	BRILLO VERDE	4	500.00	UNIDAD	125	200	25,000.00	120	15,000.00	80	10,000.00
2.3.9.1.01	BRI-002	BRILLO METALICO	2	180.00	UNIDAD	90	120	10,800.00	53	4,770.00	67	6,030.00
2.3.9.2.01	BOL-001	BOLIGRAFOS AZUL 12/1	401	50,125.00	CAJITAS	125	1200	150,000.00	818	102,250.00	382	47,750.00
2.3.9.2.01	BOL-002	BOLIGRAFOS NEGRO 12/1	264	33,000.00	CAJITAS	125	292	36,500.00	28	3,500.00	264	33,000.00
2.3.9.2.01	BOL-003	BOLIGRAFOS ROJO 12/1	263	32,875.00	CAJITAS	125	290	36,250.00	27	3,375.00	263	32,875.00
2.3.9.2.01	BOR-001	BORRAS	207	4,626.45	UNIDAD	22.35	250	5,587.50	56	1,251.60	194	4,335.90
2.3.9.2.01	CAJ-001	CAJAS TROQUELADA P/A 25/1	20	3,500.00	UNIDAD	175	1900	332,500.00	1880	329,000.00	20	3,500.00
2.3.9.1.01	CAL-001	CALCULADORA MANUAL	16	4,000.00	UNIDAD	250	22	5,500.00	6	1,500.00	16	4,000.00
2.3.9.2.01	CART-001	CARTUCHO T6641 NEGRO	0	0.00	UNIDAD	1062	25	26,550.00	25	26,550.00	0	0.00
2.3.9.2.01	CART-002	CARTUCHO T6644 AMARILLO	0	0.00	UNIDAD	1062	15	15,930.00	15	15,930.00	0	0.00
2.3.9.2.01	CART-003	CARTUCHO T6642 CYAN	0	0.00	UNIDAD	1062	15	15,930.00	15	15,930.00	0	0.00
2.3.9.2.01	CART-004	CARTUCHO T6643 MAGENTA	0	0.00	UNIDAD	1062	15	15,930.00	15	15,930.00	0	0.00
2.3.9.1.01	CEP-001	CEPILLOS DE PARED	35	1,750.00	UNIDAD	50	78	3,900.00	43	2,150.00	35	1,750.00
2.3.9.1.01	CER-001	CERA PARA CONTAR	47	3,261.80	UNIDAD	69.4	60	4,164.00	13	902.20	47	3,261.80
2.3.9.9.01	CIN-001	CINTA ADHESIVA DE EMPAQUE	206	29,719.62	UNIDAD	144.27	559	80,646.93	383	55,255.41	176	25,391.52
2.3.9.9.01	CIN-002	CINTA ADHESIVA DE TAPE	425	23,570.50	UNIDAD	55.46	780	43,258.80	362	20,076.52	418	23,182.28
2.3.9.2.01	CIT-001	CINTA EPSONFX-2190	5	2,500.00	UNIDAD	500	11	5,500.00	6	3,000.00	5	2,500.00
2.3.9.2.01	CIS-001	CINTA PARA SUMADORA	119	16,065.00	UNIDAD	135	132	17,820.00	13	1,755.00	119	16,065.00
2.3.9.2.01	CLP-001	CLIPS BILLETERO GRANDE	11	1,815.00	CAJITAS	165	111	18,315.00	100	16,500.00	11	1,815.00
2.3.9.1.01	CLP-002	CLIPS BILLETERO MEDIANO	4	280.00	CAJITAS	70	215	15,050.00	103	7,210.00	112	7,840.00
2.3.9.2.01	CLP-003	CLIPS BILLETERO PEQUEÑO	15	660.00	CAJITAS	44	70	3,080.00	59	2,596.00	11	484.00
2.3.9.2.01	CLP-004	CLIPS BINDER 3/4 19 MM PEQUEÑOS METAL	252	4,415.04	CAJITAS	17.52	495	8,672.40	278	4,870.56	217	3,801.84
2.3.9.1.01	CLP-005	CLIPS BINDER2 51MM GRANDES METAL	123	2,976.60	CAJITAS	24.2	406	9,825.20	310	7,502.00	96	2,323.20
2.3.7.1.01	COMB-0001	COMBUSTIBLE TICKETS 1000	0	0.00	UNIDAD	1,000.00	4,959.00	4,959,000.00	4,959.00	4,959,000.00	0	0.00
2.3.9.2.01	COMB-0002	COMBUSTIBLE TICKETS 500	0	0.00	UNIDAD	500	882	441,000.00	882	441,000.00	0	0.00
2.3.9.1.01	COR-001	CORRECTOR LIQUIDO TIPO LAPIZ 12/1	45	4,455.00	UNIDAD	99.00	182	18,018.00	144	14,256.00	38	3,762.00
2.3.9.1.01	COR-002	CORRECTOR LIQUIDO CON BROCHA 12/1	24	840.00	UNIDAD	35.00	120	4,200.00	74	2,590.00	46	1,610.00
2.3.9.1.01	CUB-001	CUBETAS PLASTICAS	12	4,500.00	UNIDAD	375	60	22,500.00	39	14,625.00	21	7,875.00
2.3.3.2.01	CBT-001	CUBIERTAS PLASTICAS PARA ENCUADERNAR	196	6,468.00	UNIDAD	33	200	6,600.00	100	3,300.00	100	3,300.00
2.3.9.2.01	DET-001	DETERGENTE EN SACO	26	48,477.00	UNIDAD	1,864.50	40	74,580.00	20	37,290.00	20	37,290.00
2.3.9.2.01	DIS-001	DISPENSADOR DE CINTA PEQUEÑA	0	0.00	UNIDAD	250.00	10	2,500.00	10	2,500.00	0	0.00
2.3.9.1.01	ESC-001	ESCOBA CON SU PALO	151	41,223.00	UNIDAD	273	365	99,645.00	222	60,606.00	143	39,039.00
2.3.9.1.01	ESC-001	ESCOBILLAS PARA INODORO	4	600.00	UNIDAD	150.00	16	2,400.00	13	1,950.00	3	450.00
2.3.9.2.01	ESP-001	ESPIRAL PARA ENCUADERNAR	99	1,980.00	UNIDAD	20.00	100	2,000.00	1	20.00	99	1,980.00
2.3.9.2.01	FEL-001	FELPAS UNI-BALL 207 AZUL	210	32,970.00	UNIDAD	157.00	295	46,315.00	97	15,229.00	198	31,086.00
2.3.9.2.01	FEL-002	FELPAS UNI-BALL GEL AZUL	200	62,500.00	UNIDAD	312.50	224	70,000.00	47	14,687.50	177	55,312.50
2.3.9.2.01	FEL-003	FELPAS UNI-BALL GEL NEGRA	114	35,625.00	UNIDAD	312.50	114	35,625.00	12	3,750.00	102	31,875.00
2.3.3.2.01	FOL-001	FOLDER TIPO ACORDEON 10X12	99	96,359.67	UNIDAD	973.33	170	165,466.10	78	75,919.74	92	89,546.36
2.3.3.2.01	FOL-002	FOLDERS MANILA 8 1/2X11 5/1 DE 100 UND	38	17,860.00	CAJAS	470	415	195,050.00	386	181,420.00	29	13,630.00
2.3.3.2.01	FOL-003	FOLDERS MANILA 8 1/2X13 5/1 DE 100 UND	5	2,612.50	CAJAS	522.5	34	17,765.00	29	15,152.50	5	2,612.50
2.3.3.2.01	FOL-004	FOLDERS INSTITUCIONAL	536	9,380.00	UNIDAD	17.50	760	13,300.00	224	3,920.00	536	9,380.00
2.3.5.5.01	FUN-001	FUNDAS N. DE BASURA DE 30 GLS 100/1	21	13,201.65	FARDOS	628.65	355	223,170.75	263	165,334.95	92	57,835.80
2.3.5.5.01	FUN-002	FUNDAS N. DE BASURA DE 55 GLS 100/1	13	16,666.65	FARDOS	1282.05	405	519,230.25	237	303,845.85	168	215,384.40
2.3.9.1.01	GAL-001	GALON DE DESCURTIDOR(DESCALIN)/6/1	57	20,424.81	UNIDAD	358.33	240	85,999.20	196	70,232.68	44	15,766.52
2.3.7.2.99	GAL-002	GALON DE DESGRASANTE 6/1	10	3,250.00	UNIDAD	325.00	98	31,850.00	66	21,450.00	32	10,400.00
2.3.9.1.01	GAL-003	GALON DE ALCOHOL 6/1	145	65,445.75	UNIDAD	451.35	286	129,086.10	143	64,543.05	143	64,543.05
2.3.9.1.01	GAL-004	GALON DE GEL ANTIBACTERIAL 6/1	68	40,800.00	UNIDAD	600	88	52,800.00	30	18,000.00	58	34,800.00
2.3.7.1.01	CLO-005	GALON DE CLORO	420	66,528.00	UNIDAD	158.40	991	156,974.40	635	100,584.00	356	56,390.40
2.3.9.1.01	GAL-006	GALON DE DESIF. CON AROMA 6/1	275	49,912.50	UNIDAD	181.5	1088	197,472.00	894	162,261.00	194	35,211.00
2.3.9.2.01	GAL-007	GALON DE JABON LIQUIDO 6/1	444	113,553.00	UNIDAD	255.75	770	196,927.50	351	89,768.25	419	107,159.25
2.3.9.2.01	GAL-008	GALON DE JABON LIQUIDO DE CUABA 6/1	430	120,615.00	UNIDAD	280.5	800	224,400.00	383	107,431.50	417	116,968.50

2.3.9.2.01	GAL-009	GALON DE JABON LIQUIDO DE LAVAPLATOS 6/1	30	7,950.00	UNIDAD	265	30	7,950.00	16	4,240.00	14	3,710.00
2.3.9.2.01	GAL-009	GALON DE LIMPIA CRISTALES	5	1,500.00	UNIDAD	300	10	3,000.00	6	1,800.00	4	1,200.00
2.3.9.2.01	GAN-001	GANCHO ACCOR PARA ARCHIVO 50/1	114	18,810.00	CAJAS	165	192	31,680.00	78	12,870.00	114	18,810.00
2.3.9.2.01	GOM-001	GOMAS BANDA	166	7,802.00	UNIDAD	47	550	25,850.00	407	19,129.00	143	6,721.00
2.3.9.1.01	GRA-001	GRAPADORA DE METAL ESTÁNDAR	88	84,744.00	UNIDAD	963	181	174,303.00	105	101,115.00	76	73,188.00
2.3.5.5.01	GRA-002	GRAPAS ESTANDAR 26*6	7	346.50	CAJITAS	49.5	305	15,097.50	262	12,969.00	43	2,128.50
2.3.5.5.01	GRA-003	GRAPAS GRANDES 23*13	32	4,800.00	CAJITAS	150	43	6,450.00	11	1,650.00	32	4,800.00
2.3.9.1.01	GUA-001	GUANTES QUIRURGICOS	6	1,050.00	CAJITAS	175	130	22,750.00	120	21,000.00	10	1,750.00
2.3.9.2.01	GUA--002	GUANTES PARA LIMPIEZA	29	3,079.80	UNIDAD	106.2	350	37,170.00	321	34,090.20	29	3,079.80
2.3.9.2.01	LAN-001	LANILLAS	50	12,500.00	YARDAS	250	200	50,000.00	148	37,000.00	52	13,000.00
2.3.3.3.01	LAP-001	LAPIZ DE CARBON HB #2 12/1	364	26,026.00	CAJAS	71.5	548	39,182.00	188	13,442.00	360	25,740.00
2.3.3.3.01	LIB-001	LIBRETA RALLADA PEQUEÑA 5X8	41	1,015.98	UNIDAD	24.78	400	9,912.00	379	9,912.00	21	520.38
2.3.3.3.01	LIB-002	LIBRETA RALLADA GRANDE 8 1/2 X11	203	10,539.76	UNIDAD	51.92	539	27,984.88	353	18,327.76	186	9,657.12
2.3.3.3.01	LBO-001	LIBRO RECORD 300 PAGINA	211	105,500.00	UNIDAD	500	257	128,500.00	46	23,000.00	211	105,500.00
2.3.9.2.01	LBO-002	LIBRO RECORD 500 PAGINA	77	34,072.50	UNIDAD	442.5	200	88,500.00	133	58,852.50	67	29,647.50
2.3.9.2.01	LYS-001	LYSOL 12/1	21	11,001.27	UNIDAD	523.87	24	12,572.88	3	1,571.61	21	11,001.27
2.3.9.2.01	MAR-001	MARCADOR DE AGUA PARA PIZARRA VARIOS	271	21,680.00	UNIDAD	80	326	26,080.00	55	4,400.00	271	21,680.00
2.3.5.5.01	MAR-002	MARCADORES VARIOS 12/1	121	36,602.50	UNIDAD	302.5	300	90,750.00	189	57,172.50	111	33,577.50
2.3.9.1.01	MAS-001	MASCARILLAS KN-95	6	1,500.00	CAJITAS	250	117	29,250.00	101	25,250.00	16	4,000.00
2.3.3.2.01	PAL-001	PALITA DE RECOGEDORA DE BASURA	21	3,937.50	UNIDAD	187.5	180	33,750.00	159	29,812.50	21	3,937.50
2.3.9.2.01	PAP-001	PAPEL HIGIENICO DE BAÑO 12/1	56	64,680.00	FARDOS	1,155.00	2272	2,624,160.00	843	973,665.00	1429	1,650,495.00
2.3.9.2.01	PAP-002	PAPEL TOALLA 6/1	41	73,788.00	FARDOS	1,716.00	1532	2,628,912.00	847	1,453,452.00	685	1,175,460.00
2.3.9.2.01	PAM-001	PAPEL R.PARA MAQUINA SUMADORA200/1	95	4,484.00	UNIDAD	47.2	397	18,738.40	303	14,301.60	94	4,436.80
2.3.3.2.01	PAM-002	PAPEL TERMICO PARA MAQ. PUNTO DE VENTA 21/4	337	25,275.00	UNIDAD	75.00	578	43,350.00	274	20,550.00	304	22,800.00
2.3.3.2.01	PAM-003	PAPEL CARBON 100/1	9	2,700.00	UNIDAD	300.00	10	3,000.00	1	300.00	9	2,700.00
2.3.3.1.01	PEN-001	PENDAFLEX 25/1 8 1/2*11	5	5,500.00	CAJAS	1,100.00	8	8,800.00	3	3,300.00	5	5,500.00
2.3.3.1.01	PEN-002	PENDAFLEX 25/1 8 1/2*13	47	56,400.00	CAJAS	1,200.00	50	60,000.00	3	3,600.00	47	56,400.00
2.3.9.1.01	PER-001	PERFORADORA DE DOS HOYOS	4	1,400.00	UNIDAD	350.00	46	16,100.00	42	14,700.00	4	1,400.00
2.3.9.1.01	PEG-001	PEGAMENTO UHU	18	5,220.00	UNIDAD	290.00	42	12,180.00	27	7,830.00	15	4,350.00
2.3.5.5.01	PIE-001	PIEDRAS AROMATICAS	160	17,160.00	UNIDAD	107.25	1180	126,555.00	900	96,525.00	280	30,030.00
2.3.5.5.01	PIN-001	PINESPUMA 22 OZ. 12/1	60	47,499.60	UNIDAD	791.66	60	47,499.60	0	0.00	60	47,499.60
2.3.1.1.01	PIL-001	PILAS AA	147	38,220.00	UNIDAD	260.00	150	39,000.00	17	4,420.00	133	34,580.00
2.3.1.1.01	PIL-002	PILAS AAA	141	39,480.00	UNIDAD	280.00	150	42,000.00	49	13,720.00	101	28,280.00
2.3.1.1.01	PIZ-001	PIZARRA BLANCA	6	7,230.00	UNIDAD	1,205.00	6	7,230.00	0	0.00	6	7,230.00
2.3.1.1.01	PIZ-002	PIZARRA DE CORCHO	6	6,750.00	UNIDAD	1,125.00	6	6,750.00	1	1,125.00	5	5,625.00
2.3.9.2.01	PLA-001	PLATOS DESECHABLES C/DIVISION	1000	16,000.00	UNIDAD	16.00	10,000	160,000.00	9000	144,000.00	1000	16,000.00
2.3.9.2.01	POS-001	POST-IIT BANDERITA 5/1	158	34,760.00	PAQUETE	220	350	77,000.00	204	44,880.00	146	32,120.00
2.3.1.1.01	POS-002	POST-IIT COLORES 4/1	31	8,370.00	PAQUETE	270	800	216,000.00	721	194,670.00	79	21,330.00
2.3.1.1.01	POR-001	PORTA CLIPS	181	15,385.00	UNIDAD	85	200	17,000.00	19	1,615.00	181	15,385.00
2.3.9.2.01	POR-002	PORTA LAPIZ	55	6,325.00	UNIDAD	115	69	7,935.00	16	1,840.00	53	6,095.00
2.3.9.2.01	RAN-001	RANCION ALIMENTICIA	0	0.00	RACIONES	90	8,432.00	758,880.00	8,432.00	758,880.00	0	0.00
2.3.3.2.01	RAS-001	RASTRILLOS PLASTICOS	8	2,632.00	UNIDAD	329	8	2,632.00	2	658.00	6	1,974.00
2.3.3.2.01	RES-004	RESALTADORES VARIOS 12/1	458	13,167.50	UNIDAD	28.75	742	21,332.50	303	8,711.25	439	12,621.25
2.3.3.1.01	REM-001	RESMA DE PAPEL EN BLANCO 8 1/2X11 10/1	418	163,020.00	RESMA	390	3435	1,339,650.00	3084	1,202,760.00	351	136,890.00
2.3.3.2.01	REM-002	RESMA DE PAPEL EN BLANCO 8 1/2X13 10/1	2966	1,609,944.80	RESMA	542.8	3149	1,709,277.20	183	99,332.40	2966	1,609,944.80
2.3.3.2.01	REG-001	REGLAS	65	3,900.00	UNIDAD	60	100	6,000.00	42	2,520.00	58	3,480.00
2.3.9.1.01	SER-001	SERVILLETAS 500/1	175	221,373.25	FARDOS	1,264.99	400	505,996.00	234	296,007.66	166	209,988.34
2.3.3.3.01	SHA-001	SHAMPOO DE VEHICULO	2	464.14	UNIDAD	232.07	90	20,886.30	88	20,422.16	2	464.14
2.3.3.1.01	SAC-001	SACA GRAPAS	88	3,300.00	UNIDAD	37.5	125	4,687.50	42	1,575.00	83	3,112.50
2.3.3.1.01	SAC-002	SACA PUNTAS MANUAL	30	1,050.00	UNIDAD	35	51	1,785.00	23	805.00	28	980.00
2.3.3.1.01	SAC-003	SACA PUNTAS ELECTRICO	2	3,790.00	UNIDAD	1895	2	3,790.00	2	3,790.00	0	0.00
2.3.3.2.01	SOB-001	SOBRE MANILA 9 1/2 X 11 500/1	16	52,640.00	CAJAS	3,290.00	30	98,700.00	15	49,350.00	15	49,350.00
2.3.3.2.01	SOB-002	SOBRE MANILA 8 1/2 X 13 500/1	6	19,890.00	CAJAS	3,315.00	15	49,725.00	9	29,835.00	6	19,890.00
2.3.3.3.01	SOB-003	SOBRE MANILA NO. 7 DE PAGO 500/1	2	3,000.00	CAJAS	1,500.00	25	37,500.00	24	36,000.00	1	1,500.00
2.3.3.3.01	SOB-004	SOBRES No.10 EN HILO BLANCO TIMBRADO	7	45,500.00	RESMAS	6,500.00	12	78,000.00	5	32,500.00	7	45,500.00
2.3.3.3.01	SOB-005	SOBRES No.10 EN HILO CREMA TIMBRADO	5	32,500.00	RESMAS	6,500.00	15	97,500.00	10	65,000.00	5	32,500.00
2.3.3.2.01	SOB-006	SOBRE DE CARTA BLANCOS	480	1,680.00	UNIDAD	3.50	800	2,800.00	320	1,120.00	480	1,680.00
2.3.9.2.01	SUA-001	SUAPER	6	1,410.00	UNIDAD	235.00	169	39,715.00	131	30,785.00	38	8,930.00
2.3.3.1.01	TAC-001	TACHUELAS/CHINCHETAS	429	32,175.00	CAJITAS	75.00	480	36,000.00	52	3,900.00	428	32,100.00
2.3.3.1.01	TAB-001	TABLA DE APOYO TIPO CARPETA	9	1,125.00	UNIDAD	125.00	85	10,625.00	76	9,500.00	9	1,125.00
2.3.7.2.99	TAR-001	TARJETA CONTROL DE ALMACEN IMPRESO	6	600.00	CAJAS	100.00	10	1,000.00	4	400.00	6	600.00
2.3.3.1.01	TIJ-001	TIJERAS DE MANUALIDADES	50	2,864.50	UNIDAD	57.29	96	5,499.84	53	3,036.37	43	2,463.47
2.3.7.2.99	TIN-001	TINTA AZUL PARA SELLO	163	11,410.00	UNIDAD	70.00	170	11,900.00	12	840.00	158	11,060.00
2.3.7.2.99	TIN-002	TINTA NEGRA PARA SELLO	12	840.00	UNIDAD	70.00	13	910.00	1	70.00	12	840.00
2.3.7.2.99	TIN-003	TINTA ROJA PARA SELLO	150	10,500.00	UNIDAD	70.00	150	10,500.00	0	0.00	150	10,500.00
2.3.7.2.99	TIN-004	TINTA CANON GI 13 ROJO	4	5,600.00	UNIDAD	1,400.00	10	14,000.00	6	8,400.00	4	5,600.00
2.3.7.2.99	TIN-005	TINTA CANON GI10 AMARILLO	2	2,600.00	UNIDAD	1,300.00	10	13,000.00	8	10,400.00	2	2,600.00
2.3.7.2.99	TIN-006	TINTA CANON GI10 CYAN	3	3,900.00	UNIDAD	1,300.00	10	13,000.00	7	9,100.00	3	3,900.00
2.3.7.2.99	TIN-007	TINTA CANON GI10 GRAY	2	2,800.00	UNIDAD	1,400.00	10	14,000.00	8	11,200.00	2	2,800.00
2.3.7.2.99	TIN-008	TINTA CANON GI10 MAGENTA	3	3,900.00	UNIDAD	1,300.00	10	13,000.00	7	9,100.00	3	3,900.00
2.3.7.2.99	TIN-009	TINTA CANON PIXMA 10 PGBK NEGRA	1	1,700.00	UNIDAD	1,700.00	10	17,000.00	9	15,300.00	1	1,700.00
2.3.7.2.99	TIN-010	TINTA EPSON 504 AMARILLA	10	8,201.00	UNIDAD	820.1	29	23,782.90	19	15,581.90	10	8,201.00
2.3.7.2.99	TIN-011	TINTA EPSON 504 AZUL	11	9,021.10	UNIDAD	820.1	30	24,603.00	19	15,581.90	11	9,021.10
2.3.7.2.99	TIN-012	TINTA EPSON 504 MAGENTA (ROSADA)	12	9,841.20	UNIDAD	820.1	31	25,423.10	19	15,581.90	12	9,841.20
2.3.7.2.99	TIN-013	TINTA EPSON 504 NEGRA	9	7,965.00	UNIDAD	885	34	30,090.00	25	22,125.00	9	7,965.00
2.3.7.2.99	TIN-014	TINTA EPSON 544 AMARILLO	26	25,740.00	UNIDAD	990	49	48,510.00	24	23,760.00	25	24,750.00
2.3.9.2.01	TIN-015	TINTA EPSON 544 AZUL	24	23,760.00	UNIDAD	990	48	47,520.00	25	24,750.00	23	22,770.00
2.3.9.2.01	TIN-016	TINTA EPSON 544 MAGENTA	30	29,700.00	UNIDAD	990	53	52,470.00	24	23,760.00	29	28,710.00
2.3.9.2.01	TIN-017	TINTA EPSON 544 NEGRA	19	18,810.00	UNIDAD	990	63	62,370.00	45	44,550.00	18	17,820.00
2.3.9.2.01	TIN-018	TINTA EPSON 664 AMARILLA	48	39,364.80	UNIDAD	820.1	48	39,364.80	0	0.00	48	39,364.80
2.3.9.2.01	TIN-019	TINTA EPSON 664 AZUL	49	40,184.90	UNIDAD	820.1	54	44,285.40	5	4,100.50	49	40,184.90
2.3.9.2.01	TIN-020	TINTA EPSON 664 MAGENTA (ROSADA)	57	46,745.70	UNIDAD	820.1	72	59,047.20	15	12,301.50	57	46,745.70
2.3.9.2.01	TIN-021	TINTA EPSON 664 NEGRA	28	22,962.80	UNIDAD	820.1	48	39,364.80	20	16,402.00	28	22,962.80
2.3.9.2.01	TON-001	TONER 8900 PARA BROTHER AMARILLO	9	26,100.00	UNIDAD	2,900.00	12	34,800.00	4	11,600.00	8	23,200.00
2.3.9.2.01	TON-002	TONER 8900 PARA BROTHER CIAN	9	26,100.00	UNIDAD	2,900.00	12	34,800.00	4	11		

2.3.9.2.01	TON-011	TONER EPSON RIBBON CARTRIDGE S0115631 CYAN	4	1,900.00	UNIDAD	475.00	7	3,325.00	3	1,425.00	4	1,900.00
2.3.9.2.01	TON-012	TONER EPSON RIBBON CARTRIDGE S0115631 MAGENTA	4	1,900.00	UNIDAD	475.00	7	3,325.00	3	1,425.00	4	1,900.00
2.3.5.5.01	TON-013	TONER HP 05A BLACK-C	7	26,600.00	UNIDAD	3,800.00	7	26,600.00	0	0.00	7	26,600.00
2.3.9.2.01	TON-014	TONER HP 410 A BLACK	9	54,855.00	UNIDAD	6,095.00	9	54,855.00	0	0.00	9	54,855.00
2.3.9.2.01	TON-015	TONER HP 410 A CYAN	8	51,160.00	UNIDAD	6,395.00	8	51,160.00	0	0.00	8	51,160.00
2.3.9.2.01	TON-016	TONER HP 410 A YELLOW	9	57,555.00	UNIDAD	6,395.00	9	57,555.00	0	0.00	9	57,555.00
2.3.9.2.01	TON-017	TONER HP 410 A MAGENTA	7	44,765.00	UNIDAD	6,395.00	7	44,765.00	0	0.00	7	44,765.00
2.3.7.2.99	TON-018	TONER HP 151A W1510A	5	36,625.00	UNIDAD	7,325.00	5	36,625.00	0	0.00	5	36,625.00
2.3.7.2.99	TON-019	TONER HP 19A CF-219A	20	26,000.00	UNIDAD	1,300.00	20	26,000.00	0	0.00	20	26,000.00
2.3.7.2.99	TON-020	TONER HP 201A CF400 BLACK	3	4,200.00	UNIDAD	1,400.00	12	16,800.00	10	14,000.00	2	2,800.00
2.3.7.2.99	TON-021	TONER HP 201A CF401 CYAN	3	4,200.00	UNIDAD	1,400.00	12	16,800.00	10	14,000.00	2	2,800.00
2.3.7.2.99	TON-022	TONER HP 201A CF402 AMARILLO	3	4,200.00	UNIDAD	1,400.00	12	16,800.00	10	14,000.00	2	2,800.00
2.3.9.2.01	TON-023	TONER HP 201A CF403 MAGENTA	3	4,200.00	UNIDAD	1,400.00	12	16,800.00	10	14,000.00	2	2,800.00
2.3.9.2.01	TON-024	TONER HP 206A W2110A BLACK	4	24,800.00	UNIDAD	6,200.00	18	111,600.00	18	111,600.00	0	0.00
2.3.9.2.01	TON-025	TONER HP 206A W2111A CYAN	2	12,400.00	UNIDAD	6,200.00	19	117,800.00	18	111,600.00	1	6,200.00
2.3.9.2.01	TON-026	TONER HP 206A W2112A YELLOW	2	12,400.00	UNIDAD	6,200.00	19	117,800.00	18	111,600.00	1	6,200.00
2.3.9.2.01	TON-027	TONER HP 206A W2113A MAGENTA	2	12,400.00	UNIDAD	6,200.00	19	117,800.00	18	111,600.00	1	6,200.00
2.3.9.2.01	TON-0031	TONER PRINTON 2612A	26	20,800.00	UNIDAD	800.00	26	20,800.00	0	0.00	26	20,800.00
2.3.9.2.01	TON-0033	TONER HP CF-230A-30A BLACK-HP	5	32,650.00	UNIDAD	6,530.00	5	32,650.00	0	0.00	5	32,650.00
2.3.9.2.01	TON-0034	TONER LASER JET 226A NEGRO	5	10,000.00	UNIDAD	2,000.00	5	10,000.00	1	2,000.00	4	8,000.00
2.3.9.2.01	TON-0035	TONER HP PARA MFP M130 FW 17A	6	6,000.00	UNIDAD	1,000.00	12	12,000.00	6	6,000.00	6	6,000.00
2.3.9.2.01	TON-0036	TONER HP Q5949A BLACK	20	22,000.00	UNIDAD	1,100.00	22	24,200.00	2	2,200.00	20	22,000.00
2.3.9.2.01	TON-0037	TONER IMP HP Q7553A HP	8	8,800.00	UNIDAD	1,100.00	10	11,000.00	2	2,200.00	8	8,800.00
2.3.9.2.01	TON-0038	TONER LEXMARK 56F4U00 BLACK	2	83,872.32	UNIDAD	41,936.16	10	419,361.60	8	335,489.28	2	83,872.32
2.3.9.2.01	TON-0039	TONER PARA CANON 445 (057H/258A)	5	9,000.00	UNIDAD	1,800.00	10	18,000.00	5	9,000.00	5	9,000.00
2.3.9.2.01	TON-0040	TONER HP LASER JET 105A NEGRO	5	10,000.00	UNIDAD	2,000.00	5	10,000.00	0	0.00	5	10,000.00
2.3.9.2.01	TON-041	TONER HP 410 A BLACK	9	54,855.00	UNIDAD	6,095.00	9	54,855.00	0	0.00	9	54,855.00
2.3.9.2.01	TON-042	TONER CARTRIDGE CF500 NEGRO	5	22,500.00	UNIDAD	4,500.00	5	22,500.00	0	0.00	5	22,500.00
2.3.9.2.01	TON-043	TONER CARTRIDGE CF501 CYAN	10	45,000.00	UNIDAD	4,500.00	10	45,000.00	0	0.00	10	45,000.00
2.3.9.2.01	TON-044	TONER CARTRIDGE CF502 MAGENTA	5	22,500.00	UNIDAD	4,500.00	5	22,500.00	0	0.00	5	22,500.00
2.3.9.2.01	TON-045	TONER CARTRIDGE CF503 AMARILLO	5	22,500.00	UNIDAD	4,500.00	5	22,500.00	0	0.00	5	22,500.00
2.3.9.1.01	TON-046	CARTUCHO TONER XEROX WC7845NEGRO	2	14,000.00	UNIDAD	7,000.00	5	35,000.00	3	21,000.00	2	14,000.00
2.3.9.1.01	TON-047	CARTUCHO TONER XEROX WC7845MAGENTA	3	21,000.00	UNIDAD	7,000.00	5	35,000.00	2	14,000.00	3	21,000.00
2.3.9.1.01	TON-048	CARTUCHO TONER XEROX WC7845CYAN	3	21,000.00	UNIDAD	7,000.00	5	35,000.00	2	14,000.00	3	21,000.00
2.3.9.1.01	TON-049	CARTUCHO TONER XEROX WC7845AMARILLO	4	28,000.00	UNIDAD	7,000.00	5	35,000.00	1	7,000.00	4	28,000.00
2.3.9.1.01	TON-050	MODULO DE CILINDRO XEROX 13R00662	4	60,000.00	UNIDAD	15,000.00	5	75,000.00	1	15,000.00	4	60,000.00
2.3.9.1.01	TON-051	CONTENEDOR DE RESIDUOS R5	1	4,000.00	UNIDAD	4,000.00	5	20,000.00	4	16,000.00	1	4,000.00
2.3.9.1.01	VAS-001	VASOS No.7 50/1	1319	53,815.20	PAQUETE	40.8	4000	163,200.00	2922	119,217.60	1078	43,982.40
2.3.9.1.01	VAS-002	VASOS No.3 24/1	421	31,882.33	PAQUETE	75.73	1500	113,595.00	1094	82,848.62	406	30,746.38
2.3.7.2.99	ZAC-001	ZAFACON PLASTICO CON TAPA 25 LITROS	22	62,700.00	UNIDAD	2850	50	142,500.00	28	79,800.00	22	62,700.00
TOTALES RD\$			18,623.00	5,830,034.24		307,026.23	71,085.00	24,878,886.28	50,777.00	16,288,293.89	20,308.00	8,590,592.39


 EURIDICY FERMIN VALDEZ
 EMPLEADA DE CONTRATACION, ISSFFAAA

