



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

ccp-Aux.	CODIGO DE INST	DESCRIPCION DE ACTIVOS O BIEN	Balance inicial		UNIDAD DE MEDIDA	COSTO UNITARIO EN RDS	ENTRADAS		SALIDAS		BALANCE FINAL	
			CANTIDAD	VALOR			CANTIDAD	VALOR	CANTIDAD	VALOR	EXISTENCIA	VALOR EN RDS
2.3.9.1.01	AMB-001	AMBIENTADOR GLADE 6OZ. CON DISPENSADOR	49	57,807.75	UNIDAD	1179.75	350	412,912.50	336	396,396.00	14	16,516.50
2.3.9.1.01	AMB-002	AMBIENTADORES GLADE 6OZ. PARA DISPENSADOR	43	34,400.00	UNIDAD	800	400	320,000.00	386	308,800.00	14	11,200.00
2.3.9.1.01	AMB-003	AMBIENTADORES GLADE 8OZ. SPRAY 12/1	67	25,610.75	UNIDAD	382.25	877	335,233.25	856	327,206.00	21	8,027.25
2.3.9.1.01	ALM-001	ALMOHADILLA PARA SELLO	13	910.00	UNIDAD	70	14	980.00	1	70.00	13	910.00
2.3.9.1.01	BAN-001	BANDEJA PARA ESCRITORIO	9	6,255.00	UNIDAD	695	50	34,750.00	43	29,885.00	7	4,865.00
2.3.9.1.01	BAY-001	BAYGON	47	14,335.00	UNIDAD	305	48	14,640.00	11	3,355.00	37	11,285.00
2.3.9.2.01	BRI-001	BRILLO VERDE	80	10,000.00	UNIDAD	125	200	25,000.00	126	15,750.00	74	9,250.00
2.3.9.1.01	BRI-002	BRILLO METALICO	67	6,030.00	UNIDAD	90	120	10,800.00	59	5,310.00	61	5,490.00
2.3.9.2.01	BOL-001	BOLIGRAFOS AZUL 12/1	382	47,750.00	CAJITAS	125	1200	150,000.00	847	105,875.00	353	44,125.00
2.3.9.2.01	BOL-002	BOLIGRAFOS NEGRO 12/1	264	33,000.00	CAJITAS	125	292	36,500.00	48	6,000.00	244	30,500.00
2.3.9.2.01	BOL-003	BOLIGRAFOS ROJO 12/1	263	32,875.00	CAJITAS	125	290	36,250.00	49	6,125.00	241	30,125.00
2.3.9.2.01	BOR-001	BORRAS	194	4,335.90	UNIDAD	22.35	250	5,587.50	66	1,475.10	184	4,112.40
2.3.9.2.01	CAJ-001	CAJAS TROQUELADA P/A 25/1	20	3,720.00	UNIDAD	186	2900	539,400.00	2085	387,810.00	815	151,590.00
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	176	25,391.52	UNIDAD	144.27	559	80,646.93	418	60,304.86	141	20,342.07
2.3.9.9.01	CIN-002	CINTA ADHESIVA DE TAPE	418	23,182.28	UNIDAD	55.46	780	43,258.80	373	20,686.58	407	22,572.22
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 BILLETEO 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 BILLETEO MEDIANO	112	7,840.00	CAJITAS	70	215	15,050.00	107	7,490.00	108	7,560.00
2.3.9.2.01	CLP-003	CLIPS BILLETEO PEQUEÑO	11	484.00	CAJITAS	44	70	3,080.00	65	2,860.00	5	220.00
2.3.9.2.01	CLP-004	CLIPS BINDER 3/4 19 MM PEQUEÑOS METAL	217	3,801.84	CAJITAS	17.52	495	8,672.40	286	5,010.72	209	3,661.68
2.3.9.1.01	CLP-005	CLIPS BINDER2 51MM GRANDES METAL	96	2,323.20	CAJITAS	24.2	406	9,825.20	323	7,816.60	83	2,008.60
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	38	3,762.00	UNIDAD	99.00	182	18,018.00	146	14,454.00	36	3,564.00
2.3.9.1.01	COR-002	CORRECTOR LIQUIDO CON BROCHA 12/1	46	1,610.00	UNIDAD	35.00	120	4,200.00	90	3,150.00	30	1,050.00
2.3.9.1.01	CUB-001	CUBETAS PLASTICAS	21	7,875.00	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	100	3,300.00	UNIDAD	33	200	6,600.00	100	3,300.00	100	3,300.00
2.3.9.2.01	DET-001	DETERGENTE EN SACO	20	37,290.00	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	30	7,500.00	10	2,500.00	20	5,000.00
2.3.9.1.01	ESC-001	ESCOBA CON SU PALO	143	39,039.00	UNIDAD	273	365	99,645.00	236	64,428.00	129	35,217.00
2.3.9.1.01	ESC-001	ESCOBILLAS PARA INODORO	3	450.00	UNIDAD	150.00	16	2,400.00	14	2,100.00	2	300.00
2.3.9.2.01	ESP-001	ESPIRAL PARA ENCUADENAR	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	198	31,086.00	UNIDAD	157.00	295	46,315.00	112	17,584.00	183	28,731.00
2.3.9.2.01	FEL-002	FELPAS UNI-BALL GEL AZUL	177	55,312.50	UNIDAD	312.50	224	70,000.00	90	28,125.00	134	41,875.00
2.3.9.2.01	FEL-003	FELPAS UNI-BALL GEL NEGRA	102	31,875.00	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	92	89,546.36	UNIDAD	973.33	170	165,466.10	75	72,999.75	95	92,466.35
2.3.3.2.01	FOL-002	FOLDERS MANILA 8 1/2X11 5/1 DE 100 UND	29	13,630.00	CAJAS	470	440	206,800.00	386	181,420.00	54	25,380.00
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	92	57,835.80	FARDOS	628.65	355	223,170.75	301	189,223.65	54	33,947.10
2.3.5.5.01	FUN-002	FUNDAS N. DE BASURA DE 55 GLS 100/1	168	215,384.40	FARDOS	1282.05	405	519,230.25	301	385,897.05	104	133,333.20
2.3.9.1.01	GAL-001	GALON DE DESCURTIDOR(DESCALIN)6/1	44	15,766.52	UNIDAD	358.33	240	85,999.20	222	79,549.26	18	6,449.94
2.3.7.2.99	GAL-002	GALON DE DESGRASANTE 6/1	32	10,400.00	UNIDAD	325.00	98	31,850.00	75	24,375.00	23	7,475.00
2.3.9.1.01	GAL-003	GALON DE ALCOHOL 6/1	143	64,543.05	UNIDAD	451.35	286	129,086.10	150	67,702.50	136	61,383.60
2.3.9.1.01	GAL-004	GALON DE GEL ANTIBACTERIAL 6/1	58	34,800.00	UNIDAD	600	88	52,800.00	39	23,400.00	49	29,400.00
2.3.7.1.01	CLO-005	GALON DE CLORO	356	56,390.40	UNIDAD	158.40	991	156,974.40	711	112,622.40	280	44,352.00
2.3.9.1.01	GAL-006	GALON DE DESIF. CON AROMA 6/1	194	35,211.00	UNIDAD	181.5	1088	197,472.00	965	175,147.50	123	22,324.50
2.3.9.2.01	GAL-007	GALON DE JABON LIQUIDO 6/1	419	107,159.25	UNIDAD	255.75	770	196,927.50	381	97,440.75	389	99,486.75

2.3.9.2.01	GAL-008	GALON DE JABON LIQUIDO DE CUABA 6/1	417	116,968.50	UNIDAD	280.5	800	224,400.00	405	113,602.50	395	110,797.50
2.3.9.2.01	GAL-009	GALON DE JABON LIQUIDO DE LAVAPLATOS 6/1	14	3,710.00	UNIDAD	265	30	7,950.00	28	7,420.00	2	530.00
2.3.9.2.01	GAL-009	GALON DE LIMPIA CRISTALES	4	1,200.00	UNIDAD	300	10	3,000.00	8	2,400.00	2	600.00
2.3.9.2.01	GAN-001	GANCHO ACCOR PARA ARCHIVO 50/1	114	18,810.00	CAJAS	165	192	31,680.00	81	13,365.00	111	18,315.00
2.3.9.2.01	GOM-001	GOMAS BANDA	143	6,721.00	UNIDAD	47	550	25,850.00	433	20,351.00	117	5,499.00
2.3.9.1.01	GRA-001	GRAPADORA DE METAL ESTÁNDAR	76	73,188.00	UNIDAD	963	181	174,303.00	110	105,930.00	71	68,373.00
2.3.9.1.01	GRA-002	GRAPADORA DE METAL GRANDE	10	12,500.00	UNIDAD	1250	10	12,500.00	1	1,250.00	9	11,250.00
2.3.5.5.01	GRA-003	GRAPAS ESTANDAR 26*6	43	2,128.50	CAJITAS	49.5	305	15,097.50	284	14,058.00	21	1,039.50
2.3.5.5.01	GRA-004	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	10	1,750.00	CAJITAS	175	130	22,750.00	126	22,050.00	4	700.00
2.3.9.2.01	GUA-002	GUANTES PARA LIMPIEZA	29	3,079.80	UNIDAD	106.2	350	37,170.00	334	35,470.80	16	1,699.20
2.3.9.2.01	LAN-001	LANILLAS	52	13,000.00	YARDAS	250	200	50,000.00	165	41,250.00	35	8,750.00
2.3.3.3.01	LAP-001	LAPIZ DE CARBON HB #2 12/1	360	25,740.00	CAJAS	71.5	548	39,182.00	207	14,800.50	341	24,381.50
2.3.3.3.01	LIB-001	LIBRETA RALLADA PEQUEÑA 5X8	21	520.38	UNIDAD	24.78	400	9,912.00	385	9,540.30	15	371.70
2.3.3.3.01	LIB-002	LIBRETA RALLADA GRANDE 8 1/2 X11	186	9,657.12	UNIDAD	51.92	539	27,984.88	359	18,639.28	180	9,345.60
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	67	29,647.50	UNIDAD	442.5	200	88,500.00	136	60,180.00	64	28,320.00
2.3.9.2.01	LYS-001	LYSOL 12/1	21	11,001.27	UNIDAD	523.87	24	12,572.88	4	2,095.48	20	10,477.40
2.3.9.2.01	MAR-001	MARCADOR DE AGUA PARA PIZARRA VARIOS	271	21,680.00	UNIDAD	80	326	26,080.00	78	6,240.00	248	19,840.00
2.3.5.5.01	MAR-002	MARCADORES VARIOS 12/1	111	33,577.50	UNIDAD	302.5	300	90,750.00	235	71,087.50	65	19,662.50
2.3.9.1.01	MAS-001	MASCARILLAS KN-95	16	4,000.00	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	162	30,375.00	18	3,375.00
2.3.9.2.01	PAP-001	PAPEL HIGIENICO DE BAÑO 12/1	1429	1,650,495.00	FARDOS	1,155.00	2272	2,624,160.00	949	1,096,095.00	1323	1,528,065.00
2.3.9.2.01	PAP-002	PAPEL TOALLA 6/1	685	1,175,460.00	FARDOS	1,716.00	1532	2,628,912.00	933	1,601,028.00	599	1,027,884.00
2.3.9.2.01	PAM-001	PAPEL R.PARA MAQUINA SUMADORA200/1	94	4,436.80	UNIDAD	47.2	397	18,738.40	324	15,292.80	73	3,445.60
2.3.3.2.01	PAM-002	PAPEL TERMICO PARA MAQ. PUNTO DE VENTA 21/4	304	22,800.00	UNIDAD	75.00	578	43,350.00	284	21,300.00	294	22,050.00
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	15	4,350.00	UNIDAD	290.00	42	12,180.00	29	8,410.00	13	3,770.00
2.3.5.5.01	PIE-001	PIEDRAS AROMATICAS	280	30,030.00	UNIDAD	107.25	1180	126,555.00	1112	119,262.00	68	7,293.00
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	133	34,580.00	UNIDAD	260.00	150	39,000.00	80	20,800.00	70	18,200.00
2.3.1.1.01	PIL-002	PILAS AAA	101	28,280.00	UNIDAD	280.00	150	42,000.00	73	20,440.00	77	21,560.00
2.3.1.1.01	PIZ-001	PIZARRA BLANCA	6	7,230.00	UNIDAD	1,205.00	6	7,230.00	1	1,205.00	5	6,025.00
2.3.1.1.01	PIZ-002	PIZARRA DE CORCHO	5	5,625.00	UNIDAD	1,125.00	6	6,750.00	2	2,250.00	4	4,500.00
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	146	32,120.00	PAQUETE	220	350	77,000.00	237	52,140.00	113	24,860.00
2.3.1.1.01	POS-002	POSTI-IT COLORES 4/1	79	21,330.00	PAQUETE	270	800	216,000.00	756	204,120.00	44	11,880.00
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	53	6,095.00	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	6	1,974.00	UNIDAD	329	8	2,632.00	2	658.00	6	1,974.00
2.3.3.2.01	RES-004	RESALTADORES VARIOS 12/1	439	12,621.25	UNIDAD	28.75	742	21,332.50	330	9,487.50	412	11,845.00
2.3.3.1.01	REM-001	RESMA DE PAPEL EN BLANCO 8 1/2X11 10/1	351	136,890.00	RESMA	390	3435	1,339,650.00	3289	1,282,710.00	146	56,940.00
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	800	434,240.00	2349	1,275,037.20
2.3.3.2.01	REG-001	REGLAS	58	3,480.00	UNIDAD	60	100	6,000.00	45	2,700.00	55	3,300.00
2.3.9.1.01	SER-001	SERVILLETAS 500/1	166	209,988.34	FARDOS	1,264.99	400	505,996.00	265	335,222.35	135	170,773.65
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	83	3,112.50	UNIDAD	37.5	125	4,687.50	58	2,175.00	67	2,512.50
2.3.3.1.01	SAC-002	SACA PUNTAS MANUAL	28	980.00	UNIDAD	35	51	1,785.00	23	805.00	28	980.00
2.3.3.1.01	SAC-003	SACA PUNTAS ELECTRICO	0	0.00	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	15	49,350.00	CAJAS	3,290.00	30	98,700.00	16	52,640.00	14	46,060.00
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	8	26,520.00	7	23,205.00
2.3.3.3.01	SOB-003	SOBRE MANILA NO. 7 DE PAGO 500/1	1	1,500.00	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	386	1,351.00	414	1,449.00
2.3.9.2.01	SUA-001	SUPER	38	8,930.00	UNIDAD	235.00	169	39,715.00	141	33,135.00	28	6,580.00
2.3.3.1.01	TAC-001	TACHUELAS/CHINCHETAS	428	32,100.00	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	TU-001	TIJERAS DE MANUALIDADES	43	2,463.47	UNIDAD	57.29	96	5,499.84	58	3,322.82	38	2,177.02

2.3.7.2.99	TIN-001	TINTA AZUL PARA SELLO	158	11,060.00	UNIDAD	70.00	170	11,900.00	18	1,260.00	152	10,640.00
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	25	24,750.00	UNIDAD	990	49	48,510.00	26	25,740.00	23	22,770.00
2.3.9.2.01	TIN-015	TINTA EPSON 544 AZUL	23	22,770.00	UNIDAD	990	48	47,520.00	27	26,730.00	21	20,790.00
2.3.9.2.01	TIN-016	TINTA EPSON 544 MAGENTA	29	28,710.00	UNIDAD	990	53	52,470.00	26	25,740.00	27	26,730.00
2.3.9.2.01	TIN-017	TINTA EPSON 544 NEGRA	18	17,820.00	UNIDAD	990	63	62,370.00	48	47,520.00	15	14,850.00
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	8	23,200.00	UNIDAD	2,900.00	18	52,200.00	5	14,500.00	13	37,700.00
2.3.9.2.01	TON-002	TONER 8900 PARA BROTHER CIAN	8	23,200.00	UNIDAD	2,900.00	18	52,200.00	5	14,500.00	13	37,700.00
2.3.9.2.01	TON-003	TONER 8900 PARA BROTHER MAGENTA	8	23,200.00	UNIDAD	2,900.00	18	52,200.00	5	14,500.00	13	37,700.00
2.3.9.2.01	TON-004	TONER 8900 PARA BROTHER NEGRO	8	23,200.00	UNIDAD	2,900.00	18	52,200.00	5	14,500.00	13	37,700.00
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	2	2,800.00	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 CYAM	2	2,800.00	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	2	2,800.00	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	2	2,800.00	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	0	0.00	UNIDAD	6,200.00	22	136,400.00	18	111,600.00	4	24,800.00
2.3.9.2.01	TON-025	TONER HP 206A W2111A CYAN	1	6,200.00	UNIDAD	6,200.00	22	136,400.00	18	111,600.00	4	24,800.00
2.3.9.2.01	TON-026	TONER HP 206A W2112A YELLOW	1	6,200.00	UNIDAD	6,200.00	22	136,400.00	18	111,600.00	4	24,800.00
2.3.9.2.01	TON-0027	TONER HP 206A W2113A MAGENTA	1	6,200.00	UNIDAD	6,200.00	22	136,400.00	18	111,600.00	4	24,800.00
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	4	8,000.00	UNIDAD	2,000.00	5	10,000.00	2	4,000.00	3	6,000.00
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	3	13,500.00	2	9,000.00
2.3.9.2.01	TON-043	TONER CARTRIDGE CF501 CYAN	10	45,000.00	UNIDAD	4,500.00	10	45,000.00	7	31,500.00	3	13,500.00
2.3.9.2.01	TON-044	TONER CARTRIDGE CF502 MAGENTA	5	22,500.00	UNIDAD	4,500.00	5	22,500.00	3	13,500.00	2	9,000.00
2.3.9.2.01	TON-045	TONER CARTRIDGE CF503 AMARILLO	5	22,500.00	UNIDAD	4,500.00	5	22,500.00	3	13,500.00	2	9,000.00
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	5	35,000.00	0	0.00

2.3.9.1.01	TON-048	CARTUCHO TONER XEROX WC7845CYAN	3	21,000.00	UNIDAD	7,000.00	5	35,000.00	5	35,000.00	0	0.00
2.3.9.1.01	TON-049	CARTUCHO TONER XEROX WC7845AMARILLO	4	28,000.00	UNIDAD	7,000.00	5	35,000.00	4	28,000.00	1	7,000.00
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 XEROX R5	1	4,000.00	UNIDAD	4,000.00	8	32,000.00	4	16,000.00	4	16,000.00
2.3.9.1.01	VAS-001	VASOS No.7 50/1	1078	43,982.40	PAQUETE	40.8	4000	163,200.00	3341	136,312.80	659	26,887.20
2.3.9.1.01	VAS-002	VASOS No.3 24/1	406	30,746.38	PAQUETE	75.73	1500	113,595.00	1112	84,211.76	388	29,383.24
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\$			20,318.00	8,603,312.39		308,287.23	72,180.00	25,277,236.28	53,984.00	17,645,159.95	18,196.00	7,632,076.33


 EURIDICY FERMIN VALDEZ
 EMPLEADA DE CONTRATACION, ISSFFAAA



MINISTERIO DE DEFENSA
 INSTITUTO DE LA SEGURIDAD SOCIAL DE LAS FUERZAS ARMADAS ISSFFAA
 "Todo por la Patria"
 INVENTARIO DE ALMACEN AGOSTO 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	14	16,516.50	UNIDAD	1179.75	350	412,912.50	350	412,912.50	0	0.00
2.3.9.1.01	AMB-002	AMBIENTADORES GLADE 6OZ. PARA DISPENSADOR	14	11,200.00	UNIDAD	800	400	320,000.00	400	320,000.00	0	0.00
2.3.9.1.01	AMB-003	AMBIENTADORES GLADE 8OZ. SPRAY 12/1	21	8,027.25	UNIDAD	382.25	877	335,233.25	877	335,233.25	0	0.00
2.3.9.1.01	ALM-001	ALMOHADILLA PARA SELLO	13	910.00	UNIDAD	70	14	980.00	1	70.00	13	910.00
2.3.9.1.01	BAN-001	BANDEJA PARA ESCRITORIO	7	4,865.00	UNIDAD	695	50	34,750.00	50	34,750.00	0	0.00
2.3.9.1.01	BAY-001	BAYGON	37	11,285.00	UNIDAD	305	48	14,640.00	19	5,795.00	29	8,845.00
2.3.9.2.01	BRI-001	BRILLO VERDE	74	9,250.00	UNIDAD	125	200	25,000.00	126	15,750.00	74	9,250.00
2.3.9.1.01	BRI-002	BRILLO METALICO	61	5,490.00	UNIDAD	90	120	10,800.00	71	6,390.00	49	4,410.00
2.3.9.2.01	BOL-001	BOLIGRAFOS AZUL 12/1	353	44,125.00	CAJITAS	125	1200	150,000.00	865	108,125.00	335	41,875.00
2.3.9.2.01	BOL-002	BOLIGRAFOS NEGRO 12/1	244	30,500.00	CAJITAS	125	292	36,500.00	51	6,375.00	241	30,125.00
2.3.9.2.01	BOL-003	BOLIGRAFOS ROJO 12/1	241	30,125.00	CAJITAS	125	290	36,250.00	49	6,125.00	241	30,125.00
2.3.9.2.01	BOR-001	BORRAS	184	4,112.40	UNIDAD	22.35	250	5,587.50	79	1,765.65	171	3,821.85
2.3.9.2.01	CAJ-001	CAJAS TROQUELADA P/A 25/1	815	151,590.00	UNIDAD	186	2900	539,400.00	2085	387,810.00	815	151,590.00
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	141	20,342.07	UNIDAD	144.27	559	80,646.93	448	64,632.96	111	16,013.97
2.3.9.9.01	CIN-002	CINTA ADHESIVA DE TAPE	407	22,572.22	UNIDAD	55.46	780	43,258.80	392	21,740.32	388	21,518.48
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	19	2,565.00	113	15,255.00
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	108	7,560.00	CAJITAS	70	215	15,050.00	107	7,490.00	108	7,560.00
2.3.9.2.01	CLP-003	CLIPS BILLETERO PEQUEÑO	5	220.00	CAJITAS	44	70	3,080.00	65	2,860.00	5	220.00
2.3.9.2.01	CLP-004	CLIPS BINDER 3/4 19 MM PEQUEÑOS METAL	209	3,661.68	CAJITAS	17.52	495	8,672.40	321	5,623.92	174	3,048.48
2.3.9.1.01	CLP-005	CLIPS BINDER2 51MM GRANDES METAL	83	2,008.60	CAJITAS	24.2	406	9,825.20	367	8,881.40	39	943.80
2.3.7.1.01	COMB-000	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-000	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	36	3,564.00	UNIDAD	99.00	182	18,018.00	146	14,454.00	36	3,564.00

2.3.9.1.01	COR-002	CORRECTOR LIQUIDO CON BROCHA 12/1	30	1,050.00	UNIDAD	35.00	120	4,200.00	108	3,780.00	12	420.00
2.3.9.1.01	CUB-001	CUBETAS PLASTICAS	21	7,875.00	UNIDAD	375	60	22,500.00	40	15,000.00	20	7,500.00
2.3.3.2.01	CBT-001	CUBIERTAS PLASTICAS PARA ENCUADERNAR	100	3,300.00	UNIDAD	33	200	6,600.00	100	3,300.00	100	3,300.00
2.3.9.2.01	DET-001	DETERGENTE EN SACO	20	37,290.00	UNIDAD	1,864.50	40	74,580.00	25	46,612.50	15	27,967.50
2.3.9.2.01	DIS-001	DISPENSADOR DE CINTA PEQUEÑA	20	5,000.00	UNIDAD	250.00	30	7,500.00	11	2,750.00	19	4,750.00
2.3.9.1.01	ESC-001	ESCOBA CON SU PALO	129	35,217.00	UNIDAD	273	365	99,645.00	246	67,158.00	119	32,487.00
2.3.9.1.01	ESC-001	ESCOBILLAS PARA INODORO	2	300.00	UNIDAD	150.00	16	2,400.00	16	2,400.00	0	0.00
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	183	28,731.00	UNIDAD	157.00	295	46,315.00	112	17,584.00	183	28,731.00
2.3.9.2.01	FEL-002	FELPAS UNI-BALL GEL AZUL	134	41,875.00	UNIDAD	312.50	224	70,000.00	96	30,000.00	128	40,000.00
2.3.9.2.01	FEL-003	FELPAS UNI-BALL GEL NEGRA	102	31,875.00	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	95	92,466.35	UNIDAD	973.33	170	165,466.10	75	72,999.75	95	92,466.35
2.3.3.2.01	FOL-002	FOLDERS MANILA 8 1/2X11 5/1 DE 100 UND	54	25,380.00	CAJAS	470	440	206,800.00	432	203,040.00	8	3,760.00
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	54	33,947.10	FARDOS	628.65	355	223,170.75	320	201,168.00	35	22,002.75
2.3.5.5.01	FUN-002	FUNDAS N. DE BASURA DE 55 GLS 100/1	104	133,333.20	FARDOS	1282.05	405	519,230.25	344	441,025.20	61	78,205.05
2.3.9.1.01	GAL-001	GALON DE DESCURTIDOR(DESCALIN)6/1	18	6,449.94	UNIDAD	358.33	240	85,999.20	232	83,132.56	8	2,866.64
2.3.7.2.99	GAL-002	GALON DE DESGRASANTE 6/1	23	7,475.00	UNIDAD	325.00	98	31,850.00	78	25,350.00	20	6,500.00
2.3.9.1.01	GAL-003	GALON DE ALCOHOL 6/1	136	61,383.60	UNIDAD	451.35	286	129,086.10	150	67,702.50	136	61,383.60
2.3.9.1.01	GAL-004	GALON DE GEL ANTIBACTERIAL 6/1	49	29,400.00	UNIDAD	600	88	52,800.00	43	25,800.00	45	27,000.00
2.3.7.1.01	CLO-005	GALON DE CLORO	280	44,352.00	UNIDAD	158.40	991	156,974.40	778	123,235.20	213	33,739.20
2.3.9.1.01	GAL-006	GALON DE DESIF. CON AROMA 6/1	123	22,324.50	UNIDAD	181.5	1088	197,472.00	1041	188,941.50	47	8,530.50
2.3.9.2.01	GAL-007	GALON DE JABON LIQUIDO 6/1	389	99,486.75	UNIDAD	255.75	770	196,927.50	417	106,647.75	353	90,279.75
2.3.9.2.01	GAL-008	GALON DE JABON LIQUIDO DE CUABA 6/1	395	110,797.50	UNIDAD	280.5	800	224,400.00	415	116,407.50	385	107,992.50
2.3.9.2.01	GAL-009	GALON DE JABON LIQUIDO DE LAVAPLATOS 6/1	2	530.00	UNIDAD	265	30	7,950.00	28	7,420.00	2	530.00
2.3.9.2.01	GAL-009	GALON DE LIMPIA CRISTALES	2	600.00	UNIDAD	300	10	3,000.00	10	3,000.00	0	0.00
2.3.9.2.01	GAN-001	GANCHO ACCOR PARA ARCHIVO 50/1	111	18,315.00	CAJAS	165	192	31,680.00	81	13,365.00	111	18,315.00
2.3.9.2.01	GOM-001	GOMAS BANDA	117	5,499.00	UNIDAD	47	550	25,850.00	493	23,171.00	57	2,679.00
2.3.9.1.01	GRA-001	GRAPADORA DE METAL ESTÁNDAR	71	68,373.00	UNIDAD	963	181	174,303.00	120	115,560.00	61	58,743.00
2.3.9.1.01	GRA-002	GRAPADORA DE METAL GRANDE	9	11,250.00	UNIDAD	1250	10	12,500.00	1	1,250.00	9	11,250.00
2.3.5.5.01	GRA-003	GRAPAS ESTANDAR 26*6	21	1,039.50	CAJITAS	49.5	305	15,097.50	301	14,899.50	4	198.00
2.3.5.5.01	GRA-004	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	4	700.00	CAJITAS	175	130	22,750.00	130	22,750.00	0	0.00
2.3.9.2.01	GUA-002	GUANTES PARA LIMPIEZA	16	1,699.20	UNIDAD	106.2	350	37,170.00	350	37,170.00	0	0.00
2.3.9.2.01	LAN-001	LANILLAS	35	8,750.00	YARDAS	250	200	50,000.00	185	46,250.00	15	3,750.00
2.3.3.3.01	LAP-001	LAPIZ DE CARBON HB #2 12/1	341	24,381.50	CAJAS	71.5	548	39,182.00	219	15,658.50	329	23,523.50
2.3.3.3.01	LIB-001	LIBRETA RALLADA PEQUEÑA 5X8	15	371.70	UNIDAD	24.78	400	9,912.00	397	9,837.66	3	74.34
2.3.3.3.01	LIB-002	LIBRETA RALLADA GRANDE 8 1/2 X11	180	9,345.60	UNIDAD	51.92	539	27,984.88	370	19,210.40	169	8,774.48
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	64	28,320.00	UNIDAD	442.5	200	88,500.00	139	61,507.50	61	26,992.50
2.3.9.2.01	LYS-001	LYSOL 12/1	20	10,477.40	UNIDAD	523.87	24	12,572.88	10	5,238.70	14	7,334.18
2.3.9.2.01	MAR-001	MARCADOR DE AGUA PARA PIZARRA VARIOS	248	19,840.00	UNIDAD	80	326	26,080.00	78	6,240.00	248	19,840.00
2.3.5.5.01	MAR-002	MARCADORES VARIOS 12/1	65	19,662.50	UNIDAD	302.5	300	90,750.00	282	85,305.00	18	5,445.00
2.3.9.1.01	MAS-001	MASCARILLAS KN-95	16	4,000.00	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	18	3,375.00	UNIDAD	187.5	180	33,750.00	164	30,750.00	16	3,000.00
2.3.9.2.01	PAP-001	PAPEL HIGIENICO DE BAÑO 12/1	1323	1,528,065.00	FARDOS	1,155.00	2272	2,624,160.00	1032	1,191,960.00	1240	1,432,200.00
2.3.9.2.01	PAP-002	PAPEL TOALLA 6/1	599	1,027,884.00	FARDOS	1,716.00	1532	2,628,912.00	1021	1,752,036.00	511	876,876.00
2.3.9.2.01	PAM-001	PAPEL R.PARA MAQUINA SUMADORA200/1	73	3,445.60	UNIDAD	47.2	397	18,738.40	338	15,953.60	59	2,784.80
2.3.3.2.01	PAM-002	PAPEL TERMICO PARA MAQ. PUNTO DE VENTA 21/	294	22,050.00	UNIDAD	75.00	578	43,350.00	319	23,925.00	259	19,425.00
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	8	9,600.00	42	50,400.00
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	13	3,770.00	UNIDAD	290.00	42	12,180.00	29	8,410.00	13	3,770.00
2.3.5.5.01	PIE-001	PIEDRAS AROMATICAS	68	7,293.00	UNIDAD	107.25	1180	126,555.00	1136	121,836.00	44	4,719.00
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	70	18,200.00	UNIDAD	260.00	150	39,000.00	106	27,560.00	44	11,440.00
2.3.1.1.01	PIL-002	PILAS AAA	77	21,560.00	UNIDAD	280.00	150	42,000.00	73	20,440.00	77	21,560.00

2.3.1.1.01	PIZ-001	PIZARRA BLANCA	5	6,025.00	UNIDAD	1,205.00	6	7,230.00	1	1,205.00	5	6,025.00
2.3.1.1.01	PIZ-002	PIZARRA DE CORCHO	4	4,500.00	UNIDAD	1,125.00	6	6,750.00	2	2,250.00	4	4,500.00
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	113	24,860.00	PAQUETE	220	350	77,000.00	272	59,840.00	78	17,160.00
2.3.1.1.01	POS-002	POSTI-IT COLORES 4/1	44	11,880.00	PAQUETE	270	800	216,000.00	800	216,000.00	0	0.00
2.3.1.1.01	POR-001	PORTA CLIPS	181	15,385.00	UNIDAD	85	200	17,000.00	21	1,785.00	179	15,215.00
2.3.9.2.01	POR-002	PORTA LAPIZ	53	6,095.00	UNIDAD	115	69	7,935.00	18	2,070.00	51	5,865.00
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	6	1,974.00	UNIDAD	329	8	2,632.00	2	658.00	6	1,974.00
2.3.3.2.01	RES-004	RESALTADORES VARIOS 12/1	412	11,845.00	UNIDAD	28.75	742	21,332.50	353	10,148.75	389	11,183.75
2.3.3.1.01	REM-001	RESMA DE PAPEL EN BLANCO 8 1/2X11 10/1	146	56,940.00	RESMA	390	3435	1,339,650.00	3435	1,339,650.00	0	0.00
2.3.3.2.01	REM-002	RESMA DE PAPEL EN BLANCO 8 1/2X13 10/1	2349	1,275,037.20	RESMA	542.8	3149	1,709,277.20	805	436,954.00	2344	1,272,323.20
2.3.3.2.01	REG-001	REGLAS	55	3,300.00	UNIDAD	60	100	6,000.00	46	2,760.00	54	3,240.00
2.3.9.1.01	SER-001	SERVILLETAS 500/1	135	170,773.65	FARDOS	1,264.99	400	505,996.00	272	344,077.28	128	161,918.72
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	67	2,512.50	UNIDAD	37.5	125	4,687.50	74	2,775.00	51	1,912.50
2.3.3.1.01	SAC-002	SACA PUNTAS MANUAL	28	980.00	UNIDAD	35	51	1,785.00	25	875.00	26	910.00
2.3.3.1.01	SAC-003	SACA PUNTAS ELECTRICO	0	0.00	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	14	46,060.00	CAJAS	3,290.00	30	98,700.00	18	59,220.00	12	39,480.00
2.3.3.2.01	SOB-002	SOBRE MANILA 8 1/2 X 13 500/1	7	23,205.00	CAJAS	3,315.00	15	49,725.00	8	26,520.00	7	23,205.00
2.3.3.3.01	SOB-003	SOBRE MANILA NO. 7 DE PAGO 500/1	1	1,500.00	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	414	1,449.00	UNIDAD	3.50	800	2,800.00	400	1,400.00	400	1,400.00
2.3.9.2.01	SUA-001	SUAPER	28	6,580.00	UNIDAD	235.00	169	39,715.00	169	39,715.00	0	0.00
2.3.3.1.01	TAC-001	TACHUELAS/CHINCHETAS	428	32,100.00	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	79	9,875.00	6	750.00
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	38	2,177.02	UNIDAD	57.29	96	5,499.84	61	3,494.69	35	2,005.15
2.3.7.2.99	TIN-001	TINTA AZUL PARA SELLO	152	10,640.00	UNIDAD	70.00	178	12,460.00	18	1,260.00	160	11,200.00
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	23	22,770.00	UNIDAD	990	49	48,510.00	29	28,710.00	20	19,800.00
2.3.9.2.01	TIN-015	TINTA EPSON 544 AZUL	21	20,790.00	UNIDAD	990	48	47,520.00	30	29,700.00	18	17,820.00
2.3.9.2.01	TIN-016	TINTA EPSON 544 MAGENTA	27	26,730.00	UNIDAD	990	53	52,470.00	29	28,710.00	24	23,760.00
2.3.9.2.01	TIN-017	TINTA EPSON 544 NEGRA	15	14,850.00	UNIDAD	990	83	82,170.00	51	50,490.00	32	31,680.00
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	16,402.50	28	22,962.80
2.3.9.2.01	TON-001	TONER 8900 PARA BROTHER AMARILLO	13	37,700.00	UNIDAD	2,900.00	18	52,200.00	6	17,400.00	12	34,800.00
2.3.9.2.01	TON-002	TONER 8900 PARA BROTHER CIAN	13	37,700.00	UNIDAD	2,900.00	18	52,200.00	6	17,400.00	12	34,800.00
2.3.9.2.01	TON-003	TONER 8900 PARA BROTHER MAGENTA	13	37,700.00	UNIDAD	2,900.00	18	52,200.00	6	17,400.00	12	34,800.00
2.3.9.2.01	TON-004	TONER 8900 PARA BROTHER NEGRO	13	37,700.00	UNIDAD	2,900.00	18	52,200.00	7	20,300.00	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 BLAC	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 YELL	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 MAG	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	2	2,800.00	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 CYAM	2	2,800.00	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	2	2,800.00	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	2	2,800.00	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	46	285,200.00	18	111,600.00	28	173,600.00
2.3.9.2.01	TON-025	TONER HP 206A W2111A CYAN	4	24,800.00	UNIDAD	6,200.00	32	198,400.00	18	111,600.00	14	86,800.00
2.3.9.2.01	TON-026	TONER HP 206A W2112A YELLOW	4	24,800.00	UNIDAD	6,200.00	32	198,400.00	18	111,600.00	14	86,800.00
2.3.9.2.01	TON-027	TONER HP 206A W2113A MAGENTA	4	24,800.00	UNIDAD	6,200.00	32	198,400.00	18	111,600.00	14	86,800.00
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	3	6,000.00	UNIDAD	2,000.00	5	10,000.00	2	4,000.00	3	6,000.00
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	2	4,000.00	3	6,000.00
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	2	9,000.00	UNIDAD	4,500.00	26	117,000.00	3	13,500.00	23	103,500.00
2.3.9.2.01	TON-043	TONER CARTRIDGE CF501 CYAN	3	13,500.00	UNIDAD	4,500.00	24	108,000.00	7	31,500.00	17	76,500.00
2.3.9.2.01	TON-044	TONER CARTRIDGE CF502 MAGENTA	2	9,000.00	UNIDAD	4,500.00	19	85,500.00	3	13,500.00	16	72,000.00
2.3.9.2.01	TON-045	TONER CARTRIDGE CF503 AMARILLO	2	9,000.00	UNIDAD	4,500.00	19	85,500.00	3	13,500.00	16	72,000.00
2.3.9.1.01	TON-046	CARTUCHO TONER XEROX WC7845NEGRO	2	14,000.00	UNIDAD	7,000.00	20	140,000.00	4	28,000.00	16	112,000.00
2.3.9.1.01	TON-047	CARTUCHO TONER XEROX WC7845MAGENTA	0	0.00	UNIDAD	7,000.00	30	210,000.00	5	35,000.00	25	175,000.00
2.3.9.1.01	TON-048	CARTUCHO TONER XEROX WC7845CYAN	0	0.00	UNIDAD	7,000.00	30	210,000.00	5	35,000.00	25	175,000.00
2.3.9.1.01	TON-049	CARTUCHO TONER XEROX WC7845AMARILLO	1	7,000.00	UNIDAD	7,000.00	30	210,000.00	4	28,000.00	26	182,000.00
2.3.9.1.01	TON-050	MODULO DE CILINDRO XEROX 13R00662	4	60,000.00	UNIDAD	15,000.00	21	315,000.00	1	15,000.00	20	300,000.00
2.3.9.1.01	TON-051	CONTENEDOR DE RESIDUOS XEROX R5	4	16,000.00	UNIDAD	4,000.00	8	32,000.00	7	28,000.00	1	4,000.00
2.3.9.1.01	VAS-001	VASOS No.7 50/1	659	26,887.20	PAQUETE	40.8	4000	163,200.00	3443	140,474.40	557	22,725.60
2.3.9.1.01	VAS-002	VASOS No.3 24/1	388	29,383.24	PAQUETE	75.73	1500	113,595.00	1143	86,559.39	357	27,035.61
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\$			18,196.00	7,632,076.33		308,287.23	72,431.00	26,785,896.28	55,571.00	18,314,724.67	16,860.00	8,471,171.61


 EURIDICY FERMÍN VALDEZ
 EMPLEADA DE CONTRATACION, ISSFFAA



MINISTERIO DE DEFENSA
 INSTITUTO DE LA SEGURIDAD SOCIAL DE LAS FUERZAS ARMADAS ISSFFAA
 "Todo por la Patria"
 INVENTARIO DE ALMACEN SEPTIEMBRE 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	0	0.00	UNIDAD	1200	360	432,000.00	352	422,400.00	8	9,600.00
2.3.9.1.01	AMB-002	AMBIENTADORES GLADE 6OZ. PARA DISPENSADOR	0	0.00	UNIDAD	634.25	440	279,070.00	413	261,945.25	27	17,124.75
2.3.9.1.01	AMB-003	AMBIENTADORES GLADE 8OZ. SPRAY 12/1	0	0.00	UNIDAD	344.16	997	343,127.52	895	308,023.20	102	35,104.32
2.3.9.1.01	ALM-001	ALMOHADILLA PARA SELLO	13	910.00	UNIDAD	70	14	980.00	1	70.00	13	910.00
2.3.9.1.01	BAN-001	BANDEJA PARA ESCRITORIO	30	13,500.00	UNIDAD	450	80	36,000.00	51	22,950.00	29	13,050.00
2.3.9.1.01	BAY-001	BAYGON	29	10,266.00	UNIDAD	354	48	16,992.00	19	6,726.00	29	10,266.00
2.3.9.2.01	BRI-001	BRILLO VERDE	74	2,401.30	UNIDAD	32.45	320	10,384.00	133	4,315.85	187	6,068.15
2.3.9.1.01	BRI-002	BRILLO METALICO	49	1,590.05	UNIDAD	32.45	240	7,788.00	75	2,433.75	165	5,354.25
2.3.9.2.01	BOL-001	BOLIGRAFOS AZUL 12/1	335	41,875.00	CAJITAS	125	1200	150,000.00	884	110,500.00	316	39,500.00
2.3.9.2.01	BOL-002	BOLIGRAFOS NEGRO 12/1	241	30,125.00	CAJITAS	125	292	36,500.00	51	6,375.00	241	30,125.00
2.3.9.2.01	BOL-003	BOLIGRAFOS ROJO 12/1	241	30,125.00	CAJITAS	125	290	36,250.00	49	6,125.00	241	30,125.00
2.3.9.2.01	BOR-001	BORRAS	171	3,821.85	UNIDAD	22.35	250	5,587.50	80	1,788.00	170	3,799.50
2.3.9.2.01	CAJ-001	CAJAS TROQUELADA P/A 25/1	815	151,590.00	UNIDAD	186	2900	539,400.00	2085	387,810.00	815	151,590.00
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	2,581.25	UNIDAD	73.75	174	12,832.50	43	3,171.25	131	9,661.25
2.3.9.1.01	CEP-002	CEPILLOS DE ALAMBRE	10	3,776.00	UNIDAD	377.6	10	3,776.00	0	0.00	10	3,776.00
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	111	16,013.97	UNIDAD	144.27	559	80,646.93	472	68,095.44	87	12,551.49
2.3.9.9.01	CIN-002	CINTA ADHESIVA DE TAPE	388	21,518.48	UNIDAD	55.46	780	43,258.80	397	22,017.62	383	21,241.18
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	113	15,255.00	UNIDAD	135	132	17,820.00	19	2,565.00	113	15,255.00
2.3.9.2.01	CLP-001	CLIPS BILLETRO 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 BILLETRO MEDIANO	108	7,560.00	CAJITAS	70	215	15,050.00	108	7,560.00	107	7,490.00
2.3.9.2.01	CLP-003	CLIPS BILLETRO PEQUEÑO	5	220.00	CAJITAS	44	70	3,080.00	70	3,080.00	0	0.00
2.3.9.2.01	CLP-004	CLIPS BINDER 3/4 19 MM PEQUEÑOS METAL	174	3,048.48	CAJITAS	17.52	495	8,672.40	328	5,746.56	167	2,925.84
2.3.9.1.01	CLP-005	CLIPS BINDER2 51MM GRANDES METAL	39	943.80	CAJITAS	24.2	406	9,825.20	372	9,002.40	34	822.80
2.3.7.1.01	COMB-000	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-000	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	36	3,564.00	UNIDAD	99.00	182	18,018.00	146	14,454.00	36	3,564.00
2.3.9.1.01	COR-002	CORRECTOR LIQUIDO CON BROCHA 12/1	12	420.00	UNIDAD	35.00	120	4,200.00	111	3,885.00	9	315.00
2.3.9.1.01	CUB-001	CUBETAS PLASTICAS	20	7,500.00	UNIDAD	375	60	22,500.00	42	15,750.00	18	6,750.00
2.3.3.2.01	CBT-001	CUBIERTAS PLASTICAS PARA ENCUADERNAR	100	3,300.00	UNIDAD	33	200	6,600.00	100	3,300.00	100	3,300.00
2.3.9.2.01	DET-001	DETERGENTE EN SACO	15	15,930.00	UNIDAD	1,062.00	50	53,100.00	28	29,736.00	22	23,364.00
2.3.9.2.01	DIS-001	DISPENSADOR DE CINTA PEQUEÑA	19	4,750.00	UNIDAD	250.00	30	7,500.00	13	3,250.00	17	4,250.00
2.3.9.1.01	ESC-001	ESCOBA CON SU PALO	119	32,487.00	UNIDAD	273	365	99,645.00	256	69,888.00	109	29,757.00
2.3.9.1.01	ESC-001	ESCOBILLAS PARA INODORO	0	0.00	UNIDAD	135.70	84	11,398.80	18	2,442.60	66	8,956.20
2.3.9.2.01	ESP-001	ESPIRAL PARA ENCUADENAR	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	183	28,731.00	UNIDAD	157.00	295	46,315.00	112	17,584.00	183	28,731.00
2.3.9.2.01	FEL-002	FELPAS UNI-BALL GEL AZUL	128	40,000.00	UNIDAD	312.50	224	70,000.00	99	30,937.50	125	39,062.50
2.3.9.2.01	FEL-003	FELPAS UNI-BALL GEL NEGRA	102	31,875.00	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	95	92,466.35	UNIDAD	973.33	170	165,466.10	75	72,999.75	95	92,466.35
2.3.3.2.01	FOL-002	FOLDERS MANILA 8 1/2X11 5/1 DE 100 UND	8	3,760.00	CAJAS	470	440	206,800.00	432	203,040.00	8	3,760.00
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	35	22,002.75	FARDOS	628.65	395	248,316.75	328	206,197.20	67	42,119.55
2.3.5.5.01	FUN-002	FUNDAS N. DE BASURA DE 55 GLS 100/1	61	78,205.05	FARDOS	1282.05	445	570,512.25	363	465,384.15	82	105,128.10
2.3.5.5.01	FUN-003	FUNDAS N. DE BASURA DE 20 GLS 100/1	40	17,700.00	FARDOS	442.5	40	17,700.00	0	0.00	40	17,700.00
2.3.9.1.01	GAL-001	GALON DE DESCURTIDOR(DESCALIN)6/1	8	1,966.64	UNIDAD	245.83	270	66,374.10	242	59,490.86	28	6,883.24
2.3.7.2.99	GAL-002	GALON DE DESGRASANTE 6/1	20	3,736.60	UNIDAD	186.83	128	23,914.24	85	15,880.55	43	8,033.69
2.3.9.1.01	GAL-003	GALON DE ALCOHOL 6/1	136	126,779.20	UNIDAD	932.2	376	350,507.20	150	139,830.00	226	210,677.20
2.3.9.1.01	GAL-004	GALON DE GEL ANTIBACTERIAL 6/1	45	54,869.85	UNIDAD	1219.33	178	217,040.74	44	53,650.52	134	163,390.22
2.3.7.1.01	CLO-005	GALON DE CLORO	213	18,850.50	UNIDAD	88.50	1111	98,323.50	821	72,658.50	290	25,665.00
2.3.9.1.01	GAL-006	GALON DE DESIF. CON AROMA 6/1	47	4,621.51	UNIDAD	98.33	1178	115,832.74	1086	106,786.38	92	9,046.36
2.3.9.2.01	GAL-007	GALON DE JABON LIQUIDO 6/1	353	45,123.99	UNIDAD	127.83	830	106,098.90	439	56,117.37	391	49,981.53
2.3.9.2.01	GAL-008	GALON DE JABON LIQUIDO DE CUABA 6/1	385	56,787.50	UNIDAD	147.5	830	122,425.00	423	62,392.50	407	60,032.50

2.3.9.2.01	GAL-009	GALON DE JABON LIQUIDO DE LAVAPLATOS 6/1	2	314.66	UNIDAD	157.33	90	14,159.70	28	4,405.24	62	9,754.46
2.3.9.2.01	GAL-009	GALON DE LIMPIA CRISTALES	0	0.00	UNIDAD	186.83	40	7,473.20	13	2,428.79	27	5,044.41
2.3.9.2.01	GAN-001	GANCHO ACCOR PARA ARCHIVO 50/1	111	18,315.00	CAJAS	165	192	31,680.00	82	13,530.00	110	18,150.00
2.3.9.2.01	GOM-001	GOMAS BANDA	57	2,679.00	UNIDAD	47	550	25,850.00	521	24,487.00	29	1,363.00
2.3.9.1.01	GRA-001	GRAPADORA DE METAL ESTÁNDAR	61	58,743.00	UNIDAD	963	181	174,303.00	125	120,375.00	56	53,928.00
2.3.9.1.01	GRA-002	GRAPADORA DE METAL GRANDE	9	11,250.00	UNIDAD	1250	10	12,500.00	1	1,250.00	9	11,250.00
2.3.5.5.01	GRA-003	GRAPAS ESTANDAR 26*6	4	198.00	CAJITAS	49.5	305	15,097.50	301	14,899.50	4	198.00
2.3.5.5.01	GRA-004	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	0	0.00	CAJITAS	175	130	22,750.00	130	22,750.00	0	0.00
2.3.9.2.01	GUA--002	GUANTES PARA LIMPIEZA	0	0.00	UNIDAD	64.09	390	24,995.10	382	24,482.38	8	512.72
2.3.9.2.01	LAN-001	LANILLAS	15	2,655.00	YARDAS	177	240	42,480.00	202	35,754.00	38	6,726.00
2.3.3.3.01	LAP-001	LAPIZ DE CARBON HB #2 12/1	329	23,523.50	CAJAS	71.5	548	39,182.00	223	15,944.50	325	23,237.50
2.3.3.3.01	LIB-001	LIBRETA RALLADA PEQUEÑA 5X8	3	74.34	UNIDAD	24.78	400	9,912.00	398	9,862.44	2	49.56
2.3.3.3.01	LIB-002	LIBRETA RALLADA GRANDE 8 1/2 X11	169	8,774.48	UNIDAD	51.92	539	27,984.88	374	19,418.08	165	8,566.80
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	61	26,992.50	UNIDAD	442.5	200	88,500.00	141	62,392.50	59	26,107.50
2.3.9.2.01	LYS-001	LYSOL 12/1	14	10,738.00	UNIDAD	767	54	41,418.00	10	7,670.00	44	33,748.00
2.3.9.2.01	MAR-001	MARCADOR DE AGUA PARA PIZARRA VARIOS	248	19,840.00	UNIDAD	80	326	26,080.00	78	6,240.00	248	19,840.00
2.3.5.5.01	MAR-002	MARCADORES VARIOS 12/1	18	5,445.00	UNIDAD	302.5	900	272,250.00	319	96,497.50	581	175,752.50
2.3.9.1.01	MAS-001	MASCARILLAS KN-95	16	4,000.00	CAJITAS	250	117	29,250.00	115	28,750.00	2	500.00
2.3.3.2.01	PAL-001	PALITA DE RECOGEDORA DE BASURA	16	3,000.00	UNIDAD	187.5	190	35,625.00	165	30,937.50	25	4,687.50
2.3.9.2.01	PAP-001	PAPEL HIGIENICO DE BAÑO 12/1	1240	951,080.00	FARDOS	767.00	2302	1,765,634.00	1092	837,564.00	1210	928,070.00
2.3.9.2.01	PAP-002	PAPEL TOALLA 6/1	511	385,907.20	FARDOS	755.20	1562	1,179,622.40	1088	821,657.60	474	357,964.80
2.3.9.2.01	PAM-001	PAPEL R.PARA MAQUINA SUMADORA200/1	59	2,784.80	UNIDAD	47.2	397	18,738.40	355	16,756.00	42	1,982.40
2.3.3.2.01	PAM-002	PAPEL TERMICO PARA MAQ. PUNTO DE VENTA 21/	259	19,425.00	UNIDAD	75.00	578	43,350.00	334	25,050.00	244	18,300.00
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	42	50,400.00	CAJAS	1,200.00	50	60,000.00	8	9,600.00	42	50,400.00
2.3.9.1.01	PER-001	PERFORADORA DE DOS HOYOS	4	1,400.00	UNIDAD	350.00	121	42,350.00	47	16,450.00	74	25,900.00
2.3.9.1.01	PEG-001	PEGAMENTO UHU	13	3,770.00	UNIDAD	290.00	42	12,180.00	29	8,410.00	13	3,770.00
2.3.5.5.01	PIE-001	PIEDRAS AROMATICAS	44	4,719.00	UNIDAD	107.25	1180	126,555.00	1148	123,123.00	32	3,432.00
2.3.9.1.01	PIE-002	PIEDRAS DE CLORO 200GR	50	7,375.00	UNIDAD	147.5	50	7,375.00	0	0.00	50	7,375.00
2.3.5.5.01	PIN-001	PINESPUMA 22 OZ. 12/1	60	44,250.00	UNIDAD	737.50	177	130,537.50	0	0.00	177	130,537.50
2.3.1.1.01	PIL-001	PILAS AA	44	11,440.00	UNIDAD	260.00	150	39,000.00	110	28,600.00	40	10,400.00
2.3.1.1.01	PIL-002	PILAS AAA	77	21,560.00	UNIDAD	280.00	150	42,000.00	73	20,440.00	77	21,560.00
2.3.1.1.01	PIZ-001	PIZARRA BLANCA	5	6,025.00	UNIDAD	1,205.00	6	7,230.00	2	2,410.00	4	4,820.00
2.3.1.1.01	PIZ-002	PIZARRA DE CORCHO	4	4,500.00	UNIDAD	1,125.00	6	6,750.00	3	3,375.00	3	3,375.00
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	78	17,160.00	PAQUETE	220	350	77,000.00	281	61,820.00	69	15,180.00
2.3.1.1.01	POS-002	POSTI-IT COLORES 4/1	0	0.00	PAQUETE	270	1280	345,600.00	854	230,580.00	426	115,020.00
2.3.1.1.01	POR-001	PORTA CLIPS	179	15,215.00	UNIDAD	85	200	17,000.00	21	1,785.00	179	15,215.00
2.3.9.2.01	POR-002	PORTA LAPIZ	51	5,865.00	UNIDAD	115	69	7,935.00	18	2,070.00	51	5,865.00
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	6	3,186.00	UNIDAD	531	18	9,558.00	2	1,062.00	16	8,496.00
2.3.3.2.01	RES-004	RESALTADORES VARIOS 12/1	389	11,183.75	UNIDAD	28.75	742	21,332.50	370	10,637.50	372	10,695.00
2.3.3.1.01	REM-001	RESMA DE PAPEL EN BLANCO 8 1/2X11 10/1	700	147,000.00	RESMA	210	4135	868,350.00	3656	767,760.00	479	100,590.00
2.3.3.2.01	REM-002	RESMA DE PAPEL EN BLANCO 8 1/2X13 10/1	2344	1,272,323.20	RESMA	542.8	3149	1,709,277.20	820	445,096.00	2329	1,264,181.20
2.3.3.2.01	REG-001	REGLAS	54	3,240.00	UNIDAD	60	100	6,000.00	49	2,940.00	51	3,060.00
2.3.9.1.01	SER-001	SERVILLETAS 500/1	128	101,952.00	FARDOS	796.50	425	338,512.50	285	227,002.50	140	111,510.00
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	51	1,912.50	UNIDAD	37.5	125	4,687.50	77	2,887.50	48	1,800.00
2.3.3.1.01	SAC-002	SACA PUNTAS MANUAL	26	910.00	UNIDAD	35	51	1,785.00	27	945.00	24	840.00
2.3.3.1.01	SAC-003	SACA PUNTAS ELECTRICO	0	0.00	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	12	39,480.00	CAJAS	3,290.00	30	98,700.00	20	65,800.00	10	32,900.00
2.3.3.2.01	SOB-002	SOBRE MANILA 8 1/2 X 13 500/1	7	23,205.00	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	1	1,500.00	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	400	1,400.00	UNIDAD	3.50	800	2,800.00	410	1,435.00	390	1,365.00

2.3.9.2.01	SUA-001	SUAPER	0	0.00	UNIDAD	235.00	193	45,355.00	179	42,065.00	14	3,290.00
2.3.9.1.01	SEC-001	SECADOR DE PISO CON SU PALO	15	6,195.00	UNIDAD	413	15	6,195.00	0	0.00	15	6,195.00
2.3.3.1.01	TAC-001	TACHUELAS/CHINCHETAS	428	32,100.00	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	6	750.00	UNIDAD	125.00	185	23,125.00	82	10,250.00	103	12,875.00
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	35	2,005.15	UNIDAD	57.29	96	5,499.84	62	3,551.98	34	1,947.86
2.3.7.2.99	TIN-001	TINTA AZUL PARA SELLO	160	11,200.00	UNIDAD	70.00	178	12,460.00	18	1,260.00	160	11,200.00
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	20	19,800.00	UNIDAD	990	49	48,510.00	29	28,710.00	20	19,800.00
2.3.9.2.01	TIN-015	TINTA EPSON 544 AZUL	18	17,820.00	UNIDAD	990	48	47,520.00	30	29,700.00	18	17,820.00
2.3.9.2.01	TIN-016	TINTA EPSON 544 MAGENTA	24	23,760.00	UNIDAD	990	53	52,470.00	29	28,710.00	24	23,760.00
2.3.9.2.01	TIN-017	TINTA EPSON 544 NEGRA	32	31,680.00	UNIDAD	990	83	82,170.00	51	50,490.00	32	31,680.00
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	12	34,800.00	UNIDAD	2,900.00	18	52,200.00	6	17,400.00	12	34,800.00
2.3.9.2.01	TON-002	TONER 8900 PARA BROTHER CIAN	12	34,800.00	UNIDAD	2,900.00	18	52,200.00	6	17,400.00	12	34,800.00
2.3.9.2.01	TON-003	TONER 8900 PARA BROTHER MAGENTA	12	34,800.00	UNIDAD	2,900.00	18	52,200.00	6	17,400.00	12	34,800.00
2.3.9.2.01	TON-004	TONER 8900 PARA BROTHER NEGRO	11	31,900.00	UNIDAD	2,900.00	18	52,200.00	7	20,300.00	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 BLAC	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 YELL	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 MAG	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	2	2,800.00	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 CYAM	2	2,800.00	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	2	2,800.00	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	2	2,800.00	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	28	173,600.00	UNIDAD	6,200.00	46	285,200.00	18	111,600.00	28	173,600.00
2.3.9.2.01	TON-025	TONER HP 206A W2111A CYAN	14	86,800.00	UNIDAD	6,200.00	32	198,400.00	18	111,600.00	14	86,800.00
2.3.9.2.01	TON-026	TONER HP 206A W2112A YELLOW	14	86,800.00	UNIDAD	6,200.00	32	198,400.00	18	111,600.00	14	86,800.00
2.3.9.2.01	TON-027	TONER HP 206A W2113A MAGENTA	14	86,800.00	UNIDAD	6,200.00	32	198,400.00	18	111,600.00	14	86,800.00
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	3	6,000.00	UNIDAD	2,000.00	5	10,000.00	2	4,000.00	3	6,000.00
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	3	6,000.00	UNIDAD	2,000.00	5	10,000.00	2	4,000.00	3	6,000.00
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	23	103,500.00	UNIDAD	4,500.00	26	117,000.00	3	13,500.00	23	103,500.00
2.3.9.2.01	TON-043	TONER CARTRIDGE CF501 CYAN	17	76,500.00	UNIDAD	4,500.00	24	108,000.00	7	31,500.00	17	76,500.00
2.3.9.2.01	TON-044	TONER CARTRIDGE CF502 MAGENTA	16	72,000.00	UNIDAD	4,500.00	19	85,500.00	3	13,500.00	16	72,000.00
2.3.9.2.01	TON-045	TONER CARTRIDGE CF503 AMARILLO	16	72,000.00	UNIDAD	4,500.00	19	85,500.00	3	13,500.00	16	72,000.00
2.3.9.1.01	TON-046	CARTUCHO TONER XEROX WC7845NEGRO	16	112,000.00	UNIDAD	7,000.00	20	140,000.00	4	28,000.00	16	112,000.00
2.3.9.1.01	TON-047	CARTUCHO TONER XEROX WC7845MAGENTA	25	175,000.00	UNIDAD	7,000.00	30	210,000.00	5	35,000.00	25	175,000.00
2.3.9.1.01	TON-048	CARTUCHO TONER XEROX WC7845CYAN	25	175,000.00	UNIDAD	7,000.00	30	210,000.00	5	35,000.00	25	175,000.00
2.3.9.1.01	TON-049	CARTUCHO TONER XEROX WC7845AMARILLO	26	182,000.00	UNIDAD	7,000.00	30	210,000.00	4	28,000.00	26	182,000.00
2.3.9.1.01	TON-050	MODULO DE CILINDRO XEROX 13R00662	20	300,000.00	UNIDAD	15,000.00	21	315,000.00	1	15,000.00	20	300,000.00
2.3.9.1.01	TON-051	CONTENEDOR DE RESIDUOS XEROX R5	1	4,000.00	UNIDAD	4,000.00	8	32,000.00	7	28,000.00	1	4,000.00
2.3.9.1.01	VAS-001	VASOS No.7 50/1	557	22,725.60	PAQUETE	40.8	4000	163,200.00	3504	142,963.20	496	20,236.80
2.3.9.1.01	VAS-002	VASOS No.3 24/1	357	27,035.61	PAQUETE	75.73	1500	113,595.00	1151	87,165.23	349	26,429.77
2.3.7.2.99	ZAC-001	ZAFACON PLASTICO CON TAPA 25 LITROS	22	9,086.00	UNIDAD	413	56	23,128.00	30	12,390.00	26	10,738.00
TOTALES RD\$			17,705.00	7,536,093.67		304,401.34	76,187.00	24,292,045.49	56,637.00	16,074,736.98	19,550.00	8,217,308.51


 EURIDICY FERMIN VALDEZ
 EMPLEADA DE CONTRATACION, ISSFFAAA

