



MINISTERIO DE DEFENSA
INSTITUTO DE LA SEGURIDAD SOCIAL DE LAS FUERZAS ARMADAS ISSFFAA
"Todo por la Patria"
INVENTARIO DE ALMACEN ENERO- MARZO 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	309	247,200.00	UNIDAD	800	310	248,000.00	1	800.00	309	247,200.00
2.3.9.1.01	AMB-002	AMBIENTADORES GLADE 6OZ. PARA DISPENSAC	74	38,232.84	UNIDAD	516.66	287	148,281.42	230	118,831.80	57	29,449.62
2.3.9.1.01	AMB-003	AMBIENTADORES GLADE 8OZ. SPRAY 12/1	14	2,100.00	UNIDAD	150	637	95,550.00	636	95,400.00	1	150.00
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	38	26,410.00	1	695.00
2.3.9.2.01	BRI-001	BRILLO VERDE	4	500.00	PAQUETE	125	65	8,125.00	73	9,125.00	4	500.00
2.3.9.1.01	BRI-002	BRILLO METALICO	32	2,880.00	UNIDAD	90	42	3,780.00	27	2,430.00	15	1,350.00
2.3.9.2.01	BOL-001	BOLIGRAFOS AZUL 12/1	528	66,000.00	CAJITAS	125	1200	150,000.00	690	86,250.00	510	63,750.00
2.3.9.2.01	BOL-002	BOLIGRAFOS NEGRO 12/1	290	36,250.00	CAJITAS	125	292	36,500.00	2	250.00	290	36,250.00
2.3.9.2.01	BOL-003	BOLIGRAFOS ROJO 12/1	286	35,750.00	CAJITAS	125	290	36,250.00	6	750.00	284	35,500.00
2.3.9.2.01	BOR-001	BORRAS	237	5,296.95	UNIDAD	22.35	250	5,587.50	15	335.25	237	5,296.95
2.3.9.2.01	CAJ-001	CAJAS TROQUELADA P/A 25/1	34	5,950.00	UNIDAD	175	1900	332,500.00	1870	327,250.00	30	5,250.00
2.3.9.1.01	CAL-001	CALCULADORA MANUAL	21	5,250.00	UNIDAD	250	22	5,500.00	2	500.00	21	5,250.00
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	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	58	4,025.20	UNIDAD	69.4	60	4,164.00	11	763.40	49	3,400.60
2.3.9.9.01	CIN-001	CINTA ADHESIVA DE EMPAQUE	324	46,743.48	UNIDAD	144.27	559	80,646.93	267	38,520.09	292	42,126.84
2.3.9.9.01	CIN-002	CINTA ADHESIVA DE TAPE	460	25,511.60	UNIDAD	55.46	780	43,258.80	337	18,690.02	443	24,568.78
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	129	17,415.00	UNIDAD	135	132	17,820.00	3	405.00	129	17,415.00
2.3.9.2.01	CLP-001	CLIPS BILLETERO GRANDE	37	6,105.00	CAJITAS	165	111	18,315.00	94	15,510.00	36	5,940.00
2.3.9.1.01	CLP-002	CLIPS BILLETERO MEDIANO	20	1,400.00	CAJITAS	70	105	7,350.00	90	6,300.00	15	1,050.00
2.3.9.2.01	CLP-003	CLIPS BILLETERO PEQUEÑO	20	880.00	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	328	5,746.56	CAJITAS	17.52	495	8,672.40	193	3,381.36	302	5,291.04
2.3.9.1.01	CLP-005	CLIPS BINDER2 51MM GRANDES METAL	245	5,929.00	CAJITAS	24.2	406	9,825.20	193	4,670.60	213	5,154.60
2.3.7.1.01	CLO-001	CLORO	59	7,375.00	UNIDAD	125.00	451	56,375.00	392	49,000.00	59	7,375.00
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	56	5,544.00	UNIDAD	99.00	182	18,018.00	126	12,474.00	56	5,544.00
2.3.9.1.01	COR-002	CORRECTOR LIQUIDO CON BROCHA 12/1	54	1,890.00	UNIDAD	35.00	96	3,360.00	56	1,960.00	40	1,400.00
2.3.9.1.01	CUB-001	CUBETAS PLASTICAS	13	4,875.00	UNIDAD	375	50	18,750.00	37	13,875.00	13	4,875.00
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	1,275.00	20	25,500.00	20	25,500.00	0	0.00
2.3.9.2.01	DIS-001	DISPENSADOR DE CINTA	2	500.00	UNIDAD	250.00	10	2,500.00	8	2,000.00	2	500.00
2.3.9.1.01	ESC-001	ESCOBA CON SU PALO	197	53,781.00	UNIDAD	273	365	99,645.00	172	45,864.00	193	53,781.00
2.3.9.1.01	ESC-001	ESCOBILLAS PARA INODORO	7	1,050.00	UNIDAD	150.00	16	2,400.00	9	1,350.00	7	1,050.00
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	19	2,983.00	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	23	7,187.50	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	116	112,906.28	UNIDAD	973.33	170	165,466.10	57	55,479.81	113	109,986.29
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	616	10,780.00	UNIDAD	17.50	760	13,300.00	204	3,570.00	556	9,730.00
2.3.5.5.01	FUN-001	FUNDAS N. DE BASURA DE 30 GLS 100/1	1	510.00	FARDOS	510	170	86,700.00	169	86,190.00	1	510.00
2.3.5.5.01	FUN-002	FUNDAS N. DE BASURA DE 55 GLS 100/1	1	660.00	FARDOS	660	190	125,400.00	189	124,740.00	1	660.00
2.3.9.1.01	GAL-001	GALON DE DESCALIN 6/1	1	358.33	UNIDAD	358.33	150	53,749.50	149	53,391.17	1	358.33
2.3.7.2.99	GAL-002	GALON DE DESGRASANTE 6/1	49	15,925.00	UNIDAD	325.00	71	23,075.00	29	9,425.00	42	13,650.00
2.3.9.1.01	GAL-003	GALON DE ALCOHOL 6/1	17	7,672.95	UNIDAD	451.35	150	67,702.50	134	60,480.90	16	7,221.60
2.3.9.1.01	GAL-004	GALON DE GEL ANTIBACTERIAL 6/1	74	44,400.00	UNIDAD	600	88	52,800.00	18	10,800.00	70	42,000.00
2.3.9.1.01	GAL-005	GALON DE DESIF. CON AROMA 6/1	39	5,850.00	UNIDAD	150	638	95,700.00	599	89,850.00	39	5,850.00
2.3.9.2.01	GAL-006	GALON DE JABON LIQUIDO 6/1	6	949.98	UNIDAD	158.33	260	41,165.80	254	40,215.82	6	949.98
2.3.9.2.01	GAL-007	GALON DE JABON LIQUIDO DE CUABA 6/1	0	0.00	UNIDAD	262.5	320	84,000.00	320	84,000.00	0	0.00
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	GANCHOS ACCOR PARA ARCHIVO 50/1	130	21,450.00	CAJAS	165	192	31,680.00	72	11,880.00	120	19,800.00
2.3.9.2.01	GOM-001	GOMAS BANDA	100	4,700.00	UNIDAD	47	343	16,121.00	274	12,878.00	69	3,243.00
2.3.9.1.01	GRA-001	GRAPADORA DE METAL ESTÁNDAR	107	103,041.00	UNIDAD	963	181	174,303.00	77	74,151.00	104	100,152.00
2.3.5.5.01	GRA-002	GRAPAS ESTANDAR 26*6	12	594.00	CAJITAS	49.5	228	11,286.00	216	10,692.00	12	594.00
2.3.5.5.01	GRA-003	GRAPAS GRANDES 23*13	43	6,450.00	CAJITAS	150	43	6,450.00	0	0.00	43	6,450.00
2.3.9.1.01	GUA-001	GUANTES QUIRURGICOS	23	4,025.00	CAJITAS	175	100	17,500.00	77	13,475.00	23	4,025.00
2.3.9.2.01	GUA-002	GUANTES PARA LIMPIEZA	106	11,257.20	UNIDAD	106.2	319	33,877.80	219	23,257.80	100	10,620.00
2.3.9.2.01	LAN-001	LANILLAS	27	6,750.00	YARDAS	250	100	25,000.00	76	19,000.00	24	6,000.00
2.3.3.3.01	LAP-001	LAPIZ DE CARBON HB #2 12/1	408	29,172.00	CAJAS	71.5	548	39,182.00	150	10,725.00	398	28,457.00
2.3.3.3.01	LIB-001	LIBRETA RALLADA PEQUEÑA 5X8	54	1,338.12	UNIDAD	24.78	359	8,896.02	316	7,830.48	43	1,065.54
2.3.3.3.01	LIB-002	LIBRETA RALLADA GRANDE 8 1/2 X11	255	13,239.60	UNIDAD	51.92	539	27,984.88	298	15,472.16	241	12,512.72
2.3.3.3.01	LBO-001	LIBRO RECORD 300 PAGINA	212	106,000.00	UNIDAD	500	257	128,500.00	45	22,500.00	212	106,000.00
2.3.9.2.01	LBO-002	LIBRO RECORD 500 PAGINA	89	39,382.50	UNIDAD	442.5	200	88,500.00	116	51,330.00	84	37,170.00
2.3.9.2.01	MAR-001	MARCADOR DE AGUA PARA PIZARRA VARIOS	284	22,720.00	UNIDAD	80	326	26,080.00	45	3,600.00	281	22,480.00
2.3.5.5.01	MAR-002	MARCADORES VARIOS 12/1	4	1,210.00	UNIDAD	302.5	154	46,585.00	150	45,375.00	4	1,210.00
2.3.9.1.01	MAS-001	MASCARILLAS KN-95	42	10,500.00	CAJITAS	250	60	15,000.00	25	6,250.00	35	8,750.00
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	1	870.00	FARDOS	870	632	549,840.00	631	548,970.00	1	870.00
2.3.9.2.01	PAP-002	PAPEL TOALLA 6/1	1	750.00	FARDOS	750.00	612	459,000.00	611	458,250.00	1	750.00
2.3.9.2.01	PAM-001	PAPEL R.PARA MAQUINA SUMADORA200/1	153	7,221.60	UNIDAD	47.2	397	18,738.40	259	12,224.80	138	6,513.60
2.3.3.2.01	PAM-002	PAPEL TERMICO PARA MAQ. PUNTO DE VENTA	496	37,200.00	UNIDAD	75.00	578	43,350.00	107	8,025.00	471	35,325.00
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	2	2,400.00	48	57,600.00
2.3.9.1.01	PER-001	PERFORADORA DE DOS HOYOS	9	3,150.00	UNIDAD	350.00	46	16,100.00	38	13,300.00	8	2,800.00
2.3.9.1.01	PEG-001	PEGAMENTO UHU	28	8,120.00	UNIDAD	290.00	42	12,180.00	14	4,060.00	28	8,120.00
2.3.5.5.01	PIE-001	PIEDRAS AROMATICAS	247	11,732.50	UNIDAD	47.50	660	31,350.00	512	24,320.00	148	7,030.00
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
2.3.9.2.01	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	262	57,640.00	PAQUETE	220	350	77,000.00	116	25,520.00	234	51,480.00
2.3.1.1.01	POS-002	POSTI-IT COLORES 4/1	182	49,140.00	PAQUETE	270	600	162,000.00	473	127,710.00	127	34,290.00
2.3.1.1.01	POR-001	PORTA CLIPS	184	15,640.00	UNIDAD	85	200	17,000.00	18	1,530.00	182	15,470.00
2.3.9.2.01	POR-002	PORTA LAPIZ	58	6,670.00	UNIDAD	115	69	7,935.00	11	1,265.00	58	6,670.00
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	571	16,416.25	UNIDAD	28.75	742	21,332.50	185	5,318.75	557	16,013.75
2.3.3.1.01	REM-001	RESMA DE PAPEL EN BLANCO 8 1/2X11 10/1	360	140,400.00	RESMA	390	2250	877,500.00	2240	873,600.00	10	3,900.00
2.3.3.2.01	REM-002	RESMA DE PAPEL EN BLANCO 8 1/2X13 10/1	99	53,737.20	RESMA	542.8	211	114,530.80	124	67,307.20	87	47,223.60
2.3.3.2.01	REG-001	REGLAS	11	660.00	UNIDAD	60	32	1,920.00	22	1,320.00	10	600.00
2.3.9.1.01	SER-001	SERVILLETAS 500/1	232	293,477.68	FARDOS	1,264.99	400	505,996.00	179	226,433.21	221	279,562.79
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	106	3,975.00	UNIDAD	37.5	125	4,687.50	19	712.50	106	3,975.00
2.3.3.1.01	SAC-002	SACA PUNTAS MANUAL	44	1,540.00	UNIDAD	35	51	1,785.00	7	245.00	44	1,540.00
2.3.3.2.01	SOB-001	SOBRE MANILA 9 1/2 X 11 500/1	22	72,380.00	CAJAS	3,290.00	30	98,700.00	8	26,320.00	22	72,380.00
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	21	31,500.00	4	6,000.00
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	26	6,110.00	UNIDAD	235.00	82	19,270.00	67	15,745.00	26	3,525.00
2.3.3.1.01	TAC-001	TACHUELAS/CHINCHETAS	430	32,250.00	CAJITAS	75.00	480	36,000.00	50	3,750.00	430	32,250.00
2.3.3.1.01	TAB-001	TABLA DE APOYO TIPO CARPETA	19	2,375.00	UNIDAD	125.00	85	10,625.00	66	8,250.00	19	2,375.00
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	74	4,239.46	UNIDAD	57.29	96	5,499.84	22	1,260.38	74	4,239.46
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 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	3	2,655.00	UNIDAD	885	24	21,240.00	24	21,240.00	0	0.00
2.3.7.2.99	TIN-014	TINTA EPSON 544 AMARILLO	32	31,680.00	UNIDAD	990	49	48,510.00	19	18,810.00	30	29,700.00
2.3.9.2.01	TIN-015	TINTA EPSON 544 AZUL	30	29,700.00	UNIDAD	990	48	47,520.00	20	19,800.00	28	27,720.00
2.3.9.2.01	TIN-016	TINTA EPSON 544 MAGENTA	36	35,640.00	UNIDAD	990	53	52,470.00	19	18,810.00	34	33,660.00
2.3.9.2.01	TIN-017	TINTA EPSON 544 NEGRA	12	11,880.00	UNIDAD	990	48	47,520.00	38	37,620.00	10	9,900.00
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	12	34,800.00	0	0.00	12	34,800.00
2.3.9.2.01	TON-002	TONER 8900 PARA BROTHER CIAM	12	34,800.00	UNIDAD	2,900.00	12	34,800.00	0	0.00	12	34,800.00
2.3.9.2.01	TON-003	TONER 8900 PARA BROTHER MAGENTA	12	34,800.00	UNIDAD	2,900.00	12	34,800.00	0	0.00	12	34,800.00
2.3.9.2.01	TON-004	TONER 8900 PARA BROTHER NEGRO	12	34,800.00	UNIDAD	2,900.00	12	34,800.00	0	0.00	12	34,800.00
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 B	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 Y	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 C	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 M	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	4	5,600.00	UNIDAD	1,400.00	12	16,800.00	8	11,200.00	4	5,600.00

2.3.7.2.99	TON-021	TONER HP 201A CF401 CYAM	4	5,600.00	UNIDAD	1,400.00	12	16,800.00	8	11,200.00	4	5,600.00
2.3.7.2.99	TON-022	TONER HP 201A CF402 AMARILLO	4	5,600.00	UNIDAD	1,400.00	12	16,800.00	8	11,200.00	4	5,600.00
2.3.9.2.01	TON-023	TONER HP 201A CF403 MAGENTA	4	5,600.00	UNIDAD	1,400.00	12	16,800.00	8	11,200.00	4	5,600.00
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-0027	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-0028	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-0029	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-0030	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	22,000.00	4	22,000.00	0	0.00
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	3	125,808.48	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)	10	18,000.00	UNIDAD	1,800.00	10	18,000.00	10	18,000.00	10	18,000.00
2.3.9.1.01	VAS-001	VASOS No.7 50/1	827	33,741.60	PAQUETE	40.8	2500	102,000.00	1823	74,378.40	677	27,621.60
2.3.9.1.01	VAS-002	VASOS No.3 24/1	542	41,045.66	PAQUETE	75.73	1500	113,595.00	963	72,927.99	537	40,667.01
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\$			14,118.00	3,361,972.66		223,151.25	56,024.00	15,322,850.49	43,159.00	12,284,448.53	12,923.00	3,060,812.66

MINISTERIO DE DEFENSA
INSTITUTO DE LA SEGURIDAD SOCIAL DE LAS FUERZAS ARMADAS ISSFFAA
"Todo por la Patria"
INVENTARIO DE ALMACEN FEBRERO 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	309	247,200.00	UNIDAD	800	310	248,000.00	1	800.00	309	247,200.00
2.3.9.1.01	AMB-002	AMBIENTADORES GLADE 6OZ. PARA DISPENSAD	57	29,449.62	UNIDAD	516.66	287	148,281.42	264	136,398.24	23	11,883.18
2.3.9.1.01	AMB-003	AMBIENTADORES GLADE 8OZ. SPRAY 12/1	1	150.00	UNIDAD	150	637	95,550.00	637	95,550.00	0	0.00
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	1	695.00	UNIDAD	695	40	27,800.00	38	26,410.00	1	695.00
2.3.9.2.01	BRI-001	BRILLO VERDE	4	500.00	PAQUETE	125	65	8,125.00	74	9,250.00	3	375.00
2.3.9.1.01	BRI-002	BRILLO METALICO	15	1,350.00	UNIDAD	90	42	3,780.00	27	2,430.00	15	1,350.00
2.3.9.2.01	BOL-001	BOLIGRAFOS AZUL 12/1	510	63,750.00	CAJITAS	125	1200	150,000.00	713	89,125.00	487	60,875.00
2.3.9.2.01	BOL-002	BOLIGRAFOS NEGRO 12/1	290	36,250.00	CAJITAS	125	292	36,500.00	7	875.00	285	35,625.00

2.3.9.2.01	BOL-003	BOLIGRAFOS ROJO 12/1	284	35,500.00	CAJITAS	125	290	36,250.00	6	750.00	284	35,500.00
2.3.9.2.01	BOR-001	BORRAS	237	5,296.95	UNIDAD	22.35	250	5,587.50	15	335.25	237	5,296.95
2.3.9.2.01	CAJ-001	CAJAS TROQUELADA P/A 25/1	30	5,250.00	UNIDAD	175	1900	332,500.00	1874	327,950.00	26	4,550.00
2.3.9.1.01	CAL-001	CALCULADORA MANUAL	21	5,250.00	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	CEPILLOS 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	11	763.40	49	3,400.60
2.3.9.9.01	CIN-001	CINTA ADHESIVA DE EMPAQUE	292	42,126.84	UNIDAD	144.27	559	80,646.93	297	42,848.19	262	37,798.74
2.3.9.9.01	CIN-002	CINTA ADHESIVA DE TAPE	443	24,568.78	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	129	17,415.00	UNIDAD	135	132	17,820.00	7	945.00	122	16,470.00
2.3.9.2.01	CLP-001	CLIPS BILLETERO GRANDE	36	5,940.00	CAJITAS	165	111	18,315.00	95	15,675.00	35	5,775.00
2.3.9.1.01	CLP-002	CLIPS BILLETERO MEDIANO	15	1,050.00	CAJITAS	70	105	7,350.00	91	6,370.00	14	980.00
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	302	5,291.04	CAJITAS	17.52	495	8,672.40	199	3,486.48	296	5,185.92
2.3.9.1.01	CLP-005	CLIPS BINDER2 51MM GRANDES METAL	213	5,154.60	CAJITAS	24.2	406	9,825.20	208	5,033.60	213	5,154.60
2.3.7.1.01	CLO-001	COLORO	59	7,375.00	UNIDAD	125.00	451	56,375.00	423	52,875.00	28	3,500.00
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	56	5,544.00	UNIDAD	99.00	182	18,018.00	131	12,969.00	49	4,851.00
2.3.9.1.01	COR-002	CORRECTOR LIQUIDO CON BROCHA 12/1	40	1,400.00	UNIDAD	35.00	96	3,360.00	66	2,310.00	30	1,050.00
2.3.9.1.01	CUB-001	CUBETAS PLASTICAS	13	4,875.00	UNIDAD	375	50	18,750.00	37	13,875.00	13	4,875.00
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	1,275.00	20	25,500.00	20	25,500.00	0	0.00
2.3.9.2.01	DIS-001	DISPENSADOR DE CINTA PEQUEÑA	2	500.00	UNIDAD	250.00	10	2,500.00	8	2,000.00	2	500.00
2.3.9.1.01	ESC-001	ESCOBA CON SU PALO	193	52,689.00	UNIDAD	273	365	99,645.00	187	45,864.00	178	48,594.00
2.3.9.1.01	ESC-001	ESCOBILLAS PARA INODORO	7	1,050.00	UNIDAD	150.00	16	2,400.00	11	1,650.00	5	750.00
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	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	113	109,986.29	UNIDAD	973.33	170	165,466.10	60	58,399.80	110	107,066.30
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	204	3,570.00	556	9,730.00
2.3.5.5.01	FUN-001	FUNDAS N. DE BASURA DE 30 GLS 100/1	1	510.00	FARDOS	510	170	86,700.00	170	86,700.00	0	0.00
2.3.5.5.01	FUN-002	FUNDAS N. DE BASURA DE 55 GLS 100/1	1	660.00	FARDOS	660	190	125,400.00	190	125,400.00	0	0.00
2.3.9.1.01	GAL-001	GALON DE DESCALIN 6/1	1	358.33	UNIDAD	358.33	150	53,749.50	150	53,749.50	0	0.00
2.3.7.2.99	GAL-002	GALON DE DESGRASANTE 6/1	42	13,650.00	UNIDAD	325.00	71	23,075.00	31	10,075.00	40	13,000.00
2.3.9.1.01	GAL-003	GALON DE ALCOHOL 6/1	16	7,221.60	UNIDAD	451.35	150	67,702.50	136	61,383.60	14	6,318.90
2.3.9.1.01	GAL-004	GALON DE GEL ANTIBACTERIAL 6/1	70	42,000.00	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	39	5,850.00	UNIDAD	150	638	95,700.00	638	95,700.00	0	0.00
2.3.9.2.01	GAL-006	GALON DE JABON LIQUIDO 6/1	6	949.98	UNIDAD	158.33	260	41,165.80	260	41,165.80	0	0.00
2.3.9.2.01	GAL-007	GALON DE JABON LIQUIDO DE CUABA 6/1	0	0.00	UNIDAD	262.5	320	84,000.00	320	84,000.00	0	0.00
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	120	19,800.00	CAJAS	165	192	31,680.00	76	12,540.00	116	19,140.00
2.3.9.2.01	GOM-001	GOMAS BANDA	69	3,243.00	UNIDAD	47	343	16,121.00	304	14,288.00	39	1,833.00
2.3.9.1.01	GRA-001	GRAPADORA DE METAL ESTÁNDAR	104	100,152.00	UNIDAD	963	181	174,303.00	81	78,003.00	100	96,300.00
2.3.5.5.01	GRA-002	GRAPAS ESTANDAR 26*6	12	594.00	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	43	6,450.00	CAJITAS	150	43	6,450.00	5	750.00	38	5,700.00

2.3.9.1.01	GUA-001	GUANTES QUIRURGICOS	23	4,025.00	CAJITAS	175	100	17,500.00	78	13,650.00	22	3,850.00
2.3.9.2.01	GUA--002	GUANTES PARA LIMPIEZA	100	10,620.00	UNIDAD	106.2	319	33,877.80	224	23,788.80	95	10,089.00
2.3.9.2.01	LAN-001	LANILLAS	24	6,000.00	YARDAS	250	100	25,000.00	82	20,500.00	18	4,500.00
2.3.3.3.01	LAP-001	LAPIZ DE CARBON HB #2 12/1	398	28,457.00	CAJAS	71.5	548	39,182.00	159	11,368.50	389	27,813.50
2.3.3.3.01	LIB-001	LIBRETA RALLADA PEQUEÑA 5X8	43	1,065.54	UNIDAD	24.78	359	8,896.02	331	8,202.18	28	693.84
2.3.3.3.01	LIB-002	LIBRETA RALLADA GRANDE 8 1/2 X11	241	12,512.72	UNIDAD	51.92	539	27,984.88	313	16,250.96	226	11,733.92
2.3.3.3.01	LBO-001	LIBRO RECORD 300 PAGINA	212	106,000.00	UNIDAD	500	257	128,500.00	45	22,500.00	212	106,000.00
2.3.9.2.01	LBO-002	LIBRO RECORD 500 PAGINA	84	37,170.00	UNIDAD	442.5	200	88,500.00	116	51,330.00	84	37,170.00
2.3.9.2.01	MAR-001	MARCADOR DE AGUA PARA PIZARRA VARIOS	281	22,480.00	UNIDAD	80	326	26,080.00	51	4,080.00	275	22,000.00
2.3.5.5.01	MAR-002	MARCADORES VARIOS 12/1	4	1,210.00	UNIDAD	302.5	154	46,585.00	150	45,375.00	4	1,210.00
2.3.9.1.01	MAS-001	MASCARILLAS KN-95	35	8,750.00	CAJITAS	250	60	15,000.00	40	10,000.00	20	5,000.00
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	1	870.00	FARDOS	870	632	549,840.00	632	549,840.00	0	0.00
2.3.9.2.01	PAP-002	PAPEL TOALLA 6/1	1	750.00	FARDOS	750.00	612	459,000.00	612	459,000.00	0	0.00
2.3.9.2.01	PAM-001	PAPEL R.PARA MAQUINA SUMADORA200/1	138	6,513.60	UNIDAD	47.2	397	18,738.40	276	13,027.20	121	5,711.20
2.3.3.2.01	PAM-002	PAPEL TERMICO PARA MAQ. PUNTO DE VENTA	471	35,325.00	UNIDAD	75.00	578	43,350.00	107	8,025.00	471	35,325.00
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	2	2,400.00	48	57,600.00
2.3.9.1.01	PER-001	PERFORADORA DE DOS HOYOS	8	2,800.00	UNIDAD	350.00	46	16,100.00	40	14,000.00	6	2,100.00
2.3.9.1.01	PEG-001	PEGAMENTO UHU	28	8,120.00	UNIDAD	290.00	42	12,180.00	20	5,800.00	22	6,380.00
2.3.5.5.01	PIE-001	PIEDRAS AROMATICAS	148	7,030.00	UNIDAD	47.50	660	31,350.00	592	28,120.00	68	3,230.00
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
2.3.9.2.01	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	234	51,480.00	PAQUETE	220	350	77,000.00	145	31,900.00	205	45,100.00
2.3.1.1.01	POS-002	POSTI-IT COLORES 4/1	127	34,290.00	PAQUETE	270	600	162,000.00	502	135,540.00	98	26,460.00
2.3.1.1.01	POR-001	PORTA CLIPS	182	15,470.00	UNIDAD	85	200	17,000.00	18	1,530.00	182	15,470.00
2.3.9.2.01	POR-002	PORTA LAPIZ	58	6,670.00	UNIDAD	115	69	7,935.00	12	1,380.00	57	6,555.00
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	557	16,013.75	UNIDAD	28.75	742	21,332.50	205	5,893.75	537	15,438.75
2.3.3.1.01	REM-001	RESMA DE PAPEL EN BLANCO 8 1/2X11 10/1	10	3,900.00	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	87	47,223.60	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	22	1,320.00	10	600.00
2.3.9.1.01	SER-001	SERVILLETAS 500/1	231	292,212.69	FARDOS	1,264.99	400	505,996.00	192	242,878.08	208	263,117.92
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	106	3,975.00	UNIDAD	37.5	125	4,687.50	26	975.00	99	3,712.50
2.3.3.1.01	SAC-002	SACA PUNTAS MANUAL	44	1,540.00	UNIDAD	35	51	1,785.00	7	245.00	44	1,540.00
2.3.3.2.01	SOB-001	SOBRE MANILA 9 1/2 X 11 500/1	22	72,380.00	CAJAS	3,290.00	30	98,700.00	10	32,900.00	20	65,800.00
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	21	31,500.00	4	6,000.00
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	26	6,110.00	UNIDAD	235.00	82	19,270.00	75	17,625.00	7	1,645.00
2.3.3.1.01	TAC-001	TACHUELAS/CHINCHETAS	430	32,250.00	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	19	2,375.00	UNIDAD	125.00	85	10,625.00	70	8,750.00	15	1,875.00
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	74	4,239.46	UNIDAD	57.29	96	5,499.84	32	1,833.28	42	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 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	24	21,240.00	24	21,240.00	0	0.00
2.3.7.2.99	TIN-014	TINTA EPSON 544 AMARILLO	30	29,700.00	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	28	27,720.00	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	34	33,660.00	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	10	9,900.00	UNIDAD	990	48	47,520.00	40	39,600.00	8	7,920.00
2.3.9.2.01	TIN-018	TINTA EPSON 664 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	12	34,800.00	1	2,900.00	11	31,900.00
2.3.9.2.01	TON-002	TONER 8900 PARA BROTHER CIAM	12	34,800.00	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	12	34,800.00	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	12	34,800.00	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 B	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 Y	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 C	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 M	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	4	5,600.00	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	4	5,600.00	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	4	5,600.00	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	4	5,600.00	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-0028	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-0029	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-0030	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	22,000.00	4	22,000.00	0	0.00
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)	10	18,000.00	UNIDAD	1,800.00	10	18,000.00	10	18,000.00	10	18,000.00

2.3.9.1.01	VAS-001	VASOS No.7 50/1	677	27,621.60	PAQUETE	40.8	2500	102,000.00	1915	78,132.00	585	23,868.00
2.3.9.1.01	VAS-002	VASOS No.3 24/1	537	40,667.01	PAQUETE	75.73	1500	113,595.00	1002	75,881.46	498	37,713.54
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\$			12,933.00	3,074,955.56		223,151.25	56,524.00	15,517,850.49	44,473.00	12,657,166.49	12,084.00	2,875,547.32

MINISTERIO DE DEFENSA
INSTITUTO DE LA SEGURIDAD SOCIAL DE LAS FUERZAS ARMADAS ISSFFAA
"Todo por la Patria"
INVENTARIO DE ALMACEN MARZO 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	309	247,200.00	UNIDAD	800	350	280,000.00	1	800.00	349	279,200.00
2.3.9.1.01	AMB-002	AMBIENTADORES GLADE 6OZ. PARA DISPENSAD	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	7	875.00	285	35,625.00
2.3.9.2.01	BOL-003	BOLIGRAFOS ROJO 12/1	284	35,500.00	CAJITAS	125	290	36,250.00	6	750.00	284	35,500.00
2.3.9.2.01	BOR-001	BORRAS	237	5,296.95	UNIDAD	22.35	250	5,587.50	18	402.30	237	5,296.95
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	CEPILLOS 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	310	44,723.70	249	35,923.23
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	207	3,626.64	288	5,045.76
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 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	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	523.87	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 TERMICO PARA MAQ. PUNTO DE VENTA	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 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	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 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	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 B	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 Y	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 C	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 M	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 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	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-0027	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-0028	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-0029	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-0030	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	22,000.00	4	22,000.00	0	0.00
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)	10	18,000.00	UNIDAD	1,800.00	10	18,000.00	10	18,000.00	10	18,000.00
2.3.9.1.01	VAS-001	VASOS No.7 50/1	585	23,868.00	PAQUETE	40.8	2500	102,000.00	2230	90,984.00	270	11,016.00
2.3.9.1.01	VAS-002	VASOS No.3 24/1	498	37,713.54	PAQUETE	75.73	1500	113,595.00	1029	77,926.17	471	35,668.83
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	45,679.00	14,288,877.94	14,363.00	4,078,609.18


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