



SUPERINTENDENCIA DE SALUD Y RIESGOS LABORALES (SISALRIL).
INVENTARIO EN ALMACEN DE ARTICULOS DE COCINA Y DE LIMPIEZA AL 30/09/2022

FECHA DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	BREVE DESCRIPCION	PRECIO UNIT.	EXISTENCIA	VALORES RD\$
30/5/2022	30/5/2022	5206	AMBIENTADOR PARA AUTO TIPO SPRAY, HS FRESH BREEZE	250.00	15	3,750.00
30/5/2022	30/5/2022	5206	AMBIENTADOR P/ VEHICULOS VELA EN GEL RENUZIT 198 GRM	115.00	11	1,265.00
30/5/2022	30/5/2022	5206	ACEITE KENDALL PREMIUM UPER-D3 15W-40	395.00	14	5,530.00
30/5/2022	30/5/2022	5206	ACEITE VERDE DE OLIVA	1,250.00	6	7,500.00
21/6/2022	21/6/2022	5206	ARMADOR ALL DE GALON	2,495.00	12	29,940.00
21/6/2022	21/6/2022	5206	ATOMIZADOR DE 4 OZ	25.00	30	750.00
21/6/2022	21/6/2022	5206	ALCOHOL ISOPROPILICO AL 70% DE GALON	375.00	28	10,500.00
21/6/2022	21/6/2022	5206	AGUA MINERAL SAN PELLEGRINO 24/250ML	120.00	72	8,640.00
21/6/2022	21/6/2022	5206	AMBIENTADOR GLADE DE 8 OZ (227 G)	77.90	211	16,436.90
21/6/2022	21/6/2022	5206	AZUCAR CREMA 1/1000	775.00	2	1,550.00
21/6/2022	21/6/2022	5206	AZUCAR BLANCA PAQ. 5 LB.	107.91	9	971.19
21/6/2022	21/6/2022	5206	AZUCAR CREMA PAQ. 5 LIBRA 2,250 GR	139.00	375	52,125.00
21/6/2022	21/6/2022	5206	CAJA DE GUANTES L NITRILO	700.00	19	13,300.00
21/6/2022	21/6/2022	5206	CAJA DE GUANTES M NITRILO	700.00	22	15,400.00
21/6/2022	21/6/2022	5206	CAJA DE GUANTES S NITRILO	700.00	9	6,300.00
21/6/2022	21/6/2022	5206	CAFÉ EN GRANO 1 LB (453.6 G)	252.00	30	7,560.00
21/6/2022	21/6/2022	5206	CAFÉ SANTO DOMINGO 20/1 (1 LIBRA)	196.55	751	147,609.05
21/6/2022	21/6/2022	5206	CEPILLO DE INODORO	145.00	12	1,740.00
21/6/2022	21/6/2022	5206	CLORO DE GALON	52.00	42	2,184.00
21/6/2022	21/6/2022	5206	CLORO PASTILLA 200 GRS	125.00	43	5,375.00
21/6/2022	21/6/2022	5206	CLORO PARA CISTERNA GRANULADO	595.00	3	1,785.00
29/3/2022	29/3/2022	5206	CREMORA 23 OZ (1,43 LB) 650 G	314.00	96	30,144.00
29/3/2022	29/3/2022	5206	DESCULTEADOR DE CERAMICA GALON	190.00	6	1,140.00
29/3/2022	29/3/2022	5206	DESINFECTANTE DE GALON	290.00	48	13,920.00
29/3/2022	29/3/2022	5206	DESINFECTANTE EN SPRAY 18 OZ BEEP 12/1	295.00	27	7,965.00
29/3/2022	29/3/2022	5206	DESINFECTANTE AEROSOL 19 OZ. LVZOL	387.50	11	4,262.50
29/3/2022	29/3/2022	5206	DETERGENTE 30 LIBRAS SACO	974.00	3	2,922.00
29/3/2022	29/3/2022	5206	ESCOBAS PLASTICAS	125.00	24	3,000.00
29/3/2022	29/3/2022	5206	ESPONJAS MULTIUSO 110MMX75MMX30MM 60/1	15.00	120	1,800.00
29/3/2022	29/3/2022	5206	FRASCO DE 20Z EN PVC TAPA PUSH	35.00	20	700.00
29/3/2022	29/3/2022	5206	FUNDA BASURA #72 PAQ. 10/100 AZUL	1,950.00	10	19,500.00
29/3/2022	29/3/2022	5206	FUNDA BASURA 30 GNES. (JARDIN 28X35)	1,650.00	15	24,750.00
29/3/2022	29/3/2022	5206	FUNDA BASURA TRAMP. 65 GALONES	1,350.00	30	40,500.00
29/3/2022	29/3/2022	5206	FUNDA NEGRA 17X22 1000/1	95.00	35	3,325.00
29/3/2022	29/3/2022	5206	GEL ANTIBACTERIAL DE GALON	350.00	45	15,750.00
30/5/2022	30/5/2022	5206	GUANTES LATEX MEDIUM	330.00	29	9,570.00
30/5/2022	30/5/2022	5206	GUANTES LATEX LARGE	330.00	1	330.00
30/5/2022	30/5/2022	5206	GUANTES LATEX SMART	330.00	0	-
30/5/2022	30/5/2022	5206	HALL AZUL 10,6 OZ (300G)	110.00	30	3,300.00
30/5/2022	30/5/2022	5206	HALL FREJA 10,6 OZ (300G)	110.00	40	4,400.00
30/5/2022	30/5/2022	5206	HALL ANEIRA 10,6 OZ (300G)	110.00	30	3,300.00
30/5/2022	30/5/2022	5206	HARD CANDY JOLLY RANCHR	930.00	30	27,900.00
30/5/2022	30/5/2022	5206	HERSHEY'S KISSES CHOCO. BLANC. 56 OZ (3 LB 8OZ) 1.58 KG	1,125.00	30	33,750.00
30/5/2022	30/5/2022	5206	MINI HERSHEY'S CHOCOLATE	1,125.00	30	33,750.00
30/5/2022	30/5/2022	5206	HERSHEY'S BARRITAS COOKIES N CREME 904 KG	735.00	30	22,050.00
30/5/2022	30/5/2022	5206	ICED TEA 5 LB 7.9 OZ (2,49 KG)	470.00	20	9,400.00
30/5/2022	30/5/2022	5206	INSECTICIDA (227 G) 400 ML BAYGON	216.25	11	2,378.75
30/5/2022	30/5/2022	5206	JABON LIQUIDO ANTIBACTERIAL 16 OZ.	190.00	36	6,840.00
30/5/2022	30/5/2022	5206	JABON LIQUIDO DE MANO GALON	110.00	36	3,960.00
30/5/2022	30/5/2022	5206	MENTA DE CANELA	135.00	30	4,050.00
30/5/2022	30/5/2022	5206	LAVAPLATOS DE GALON	125.00	48	6,000.00
30/5/2022	30/5/2022	5206	LIMPIA CRISTALES 26 OZ FLOZ. (750 ML.)	98.00	20	1,960.00
30/5/2022	30/5/2022	5206	LIMPIA CRISTALES GALON	294.00	23	6,762.00
30/5/2022	30/5/2022	5206	PAPEL DE ALUMINIO 12X100 (30,4 CM X 304,8 M)	1,450.00	15	21,750.00
30/5/2022	30/5/2022	5206	PAPEL HIGIENICO 6/1 X 250 HOJAS 562 g. (KLEENEX)	154.16	65	10,020.40
30/5/2022	30/5/2022	5206	PAPEL PLASTICO 18 IN X 200 FT 46,0 CM X 609 M	-	4	-
30/5/2022	30/5/2022	5206	PAPEL TOALLA 6/1 2320 SQ FT (215M2)	1,925.00	50	96,250.00
30/5/2022	30/5/2022	5206	PAPEL TOALLA PARA COCINA SCOTT 80 HOJAS DOBLES	1,200.00	12	14,400.00
30/5/2022	30/5/2022	5206	RECOPEDOR DE BASURA	90.00	16	1,440.00
30/5/2022	30/5/2022	5206	SEMILLAS DE ALMENDRAS 32 OZ (2LB) 907G	1,150.00	10	11,500.00
30/5/2022	30/5/2022	5206	SEMILLAS DE CAJUIL EN POTE 32 OZ (2LB) 907G	1,295.00	10	12,950.00
30/5/2022	30/5/2022	5206	SEMILLAS DE CAJUIL DE 20 GRAMOS	370.00	48	17,760.00
30/5/2022	30/5/2022	5206	SEMILLAS MIXTAS 30 GRAMOS (ALMENDRAS, CAJUIL, MANI)	225.00	48	10,800.00
30/5/2022	30/5/2022	5206	SEMILLAS DE PISTACHO CON CASCARA 32 OZ (2LB) 907G	1,295.00	15	19,425.00
30/5/2022	30/5/2022	5206	SERVILLETAS FAMILIA EXPERT CUADRADA 100/1	550.00	60	33,000.00
30/5/2022	30/5/2022	5206	SERVILLETAS DISPENSER 5/500/1 PAQ.	110.00	50	5,500.00
30/5/2022	30/5/2022	5206	SPLENDA ENDURZANTE 200/1 200G	580.00	15	8,700.00
30/5/2022	30/5/2022	5206	SWAPER C/PALO #32 DE FIBRA	140.00	36	5,040.00
23/8/2022	23/8/2022	5206	TE DE FRUTOS ROJOS 20/1	118.00	60	7,080.00
23/8/2022	23/8/2022	5206	TE DE LIMON Y JENGIBRE 20/1	118.00	80	9,440.00
23/8/2022	23/8/2022	5206	TE MANZANILLA 20/1	118.00	60	7,080.00
23/8/2022	23/8/2022	5206	TE MANZANILLA CON MIEL 20/1	118.00	60	7,080.00
23/8/2022	23/8/2022	5206	TE VERDE MENTA 20/1	118.00	80	9,440.00
23/8/2022	23/8/2022	5206	TE DE TILO	118.00	60	7,080.00
23/8/2022	23/8/2022	5206	TOALLAS MICROFIBRAS 30/1	1,295.00	2	2,590.00
23/8/2022	23/8/2022	5206	TOPPING CAPPUCCINO CARAMELO 1000GRS 6/1	859.45	17	14,610.65
23/8/2022	23/8/2022	5206	TOPPING CAPPUCCINO PREPARADO LACTEO 500 GRS 20/1	823.88	24	19,773.12
23/8/2022	23/8/2022	5206	TOPPING PARA CHOCOLATE 1000 GRS 10/1	879.75	20	17,595.00
23/8/2022	23/8/2022	5206	VASOS #3 OZ 24/100	104.41	24	2,505.84
23/8/2022	23/8/2022	5206	VASOS 10 OZ BIODEGRADABLES	195.00	900	175,500.00
				Total General:		1,237,900.40

****OBSERVACION****

Los códigos de Bienes Nacionales NO aplican para esta relación de Materiales de Oficinas

Lic. Jeroham Milanes
Dir. Administrativo

Ing. Ramon Jimenez
Ger. Servicios Generales

