



SUPERINTENDENCIA DE SALUD Y RIESGOS LABORALES (SISALRI).
INVENTARIO EN ALMACEN DE ARTICULOS DE COCINA Y DE LIMPIEZA AL 31/12/2022

FECHA DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	BREVE DESCRIPCION	PRECIO UNIT.	EXISTENCIA	VALORES RD\$
31/8/2022	31/8/2022	5206	AMBIENTADOR PARA AUTO TIPO SPRAY, HS FRESH BREEZE	250.00	15	3,750.00
31/8/2022	31/8/2022	5206	AMBIENTADOR P/ VEHICULOS VELA EN GEL RENUZIT 198 GRM	115.00	11	1,265.00
31/8/2022	31/8/2022	5206	ACEITE KENDALL PREMIUM UPER-D3 15W-40	350.00	11	3,850.00
31/8/2022	31/8/2022	5206	ACEITE VERDE DE OLIVA	1,250.00	0	-
31/8/2022	31/8/2022	5206	ARMADOR ALL DE GALON	2,495.00	8	19,960.00
31/8/2022	31/8/2022	5206	ATOMIZADOR DE 4 OZ	25.00	0	-
31/8/2022	31/8/2022	5206	ALCOHOL ISOPROPILICO AL 70% DE GALON	375.00	15	5,625.00
31/8/2022	31/8/2022	5206	AGUA MINERAL SAN PELLEGRINO 24/250ML	98.00	48	4,704.00
31/8/2022	31/8/2022	5206	AMBIENTADOR GLADE DE 8 OZ (227 G)	104.00	238	24,752.00
31/8/2022	31/8/2022	5206	AZUCAR CREMA 1/1000	775.00	0	-
31/8/2022	31/8/2022	5206	AZUCAR BLANCA PAQ. 5 LB.	107.91	9	971.19
31/8/2022	31/8/2022	5206	AZUCAR CREMA PAQ. 5 LIBRA 2,250 GR	139.00	250	34,750.00
31/8/2022	31/8/2022	5206	CAJA DE GUANTES L NITRIL	700.00	13	9,100.00
31/8/2022	31/8/2022	5206	CAJA DE GUANTES M NITRIL	700.00	18	12,600.00
31/8/2022	31/8/2022	5206	CAJA DE GUANTES S NITRIL	700.00	9	6,300.00
31/8/2022	31/8/2022	5206	CAFÉ EN GRANO 1 LB (453,6 G)	252.00	36	9,072.00
31/8/2022	31/8/2022	5206	CAFÉ SANTO DOMINGO 20/1 (1 LIBRA)	196.55	68	13,365.40
31/8/2022	31/8/2022	5206	CEPILLO DE INODORO	145.00	12	1,740.00
31/8/2022	31/8/2022	5206	COCA COLA	14.00	48	672.00
31/8/2022	31/8/2022	5206	COCA COLA ZERO AZUCAR	22.00	48	1,056.00
31/8/2022	31/8/2022	5206	CLORO DE GALON	52.00	35	1,820.00
31/8/2022	31/8/2022	5206	CLORO PASTILLA 200 GRS	125.00	41	5,125.00
31/8/2022	31/8/2022	5206	CLORO PARA CISTERNA GRANULADO	595.00	3	1,785.00
31/8/2022	31/8/2022	5206	CREMORA 23 OZ (1,43 LB) 650 G	314.00	34	10,676.00
31/8/2022	31/8/2022	5206	DESCULTIDOR DE CERAMICA GALON	190.00	2	380.00
31/8/2022	31/8/2022	5206	DESINFECTANTE DE GALON	320.00	58	18,560.00
31/8/2022	31/8/2022	5206	DESINFECTANTE EN SPRAY 18 OZ BEEP 12/1	295.00	22	6,490.00
31/8/2022	31/8/2022	5206	DESINFECTANTE AEROSOL 19 OZ. LYZOL	387.50	6	2,325.00
31/8/2022	31/8/2022	5206	DETERGENTE 30 LIBRAS SACO	974.00	2	1,948.00
31/8/2022	31/8/2022	5206	ESCOBAS PLASTICAS	125.00	27	3,375.00
31/8/2022	31/8/2022	5206	ESPONJAS MULTIUSO 110MMX75MMX30MM 60/1	15.00	60	900.00
31/8/2022	31/8/2022	5206	FRASCO DE 20Z EN PVC TAPA PUSH	35.00	0	-
31/8/2022	31/8/2022	5206	FUNDA BASURA #72 PAQ. 10/100 AZUL	1,495.00	10	14,950.00
31/8/2022	31/8/2022	5206	FUNDA BASURA 30 GNE. (JARDIN 28X35)	1,650.00	20	33,000.00
31/8/2022	31/8/2022	5206	FUNDA BASURA TRAMP. 65 GALONES	1,350.00	25	33,750.00
31/8/2022	31/8/2022	5206	FUNDA NEGRA 17X22 1000/1	95.00	15	1,425.00
31/8/2022	31/8/2022	5206	GEL ANTIBACTERIAL DE GALON	350.00	40	14,000.00
31/8/2022	31/8/2022	5206	GUANTES LATEX MEDIUM	170.00	29	4,930.00
31/8/2022	31/8/2022	5206	GUANTES LATEX LARGE	170.00	24	4,080.00
31/8/2022	31/8/2022	5206	GUANTES LATEX SMART	170.00	24	4,080.00
31/8/2022	31/8/2022	5206	HALL AZUL 10,6 OZ (300G)	110.00	9	990.00
31/8/2022	31/8/2022	5206	HALL FRESA 10,6 OZ (300G)	110.00	16	1,760.00
31/8/2022	31/8/2022	5206	HALL ANEGRÁ 10,6 OZ (300G)	110.00	4	440.00
31/8/2022	31/8/2022	5206	HARD CANDY JOLLY RANCH	930.00	13	12,090.00
31/8/2022	31/8/2022	5206	HERCHEYS KISSES CHOCO. BLANC. 56 OZ (3 LB 8OZ) 1.58 KG	1,125.00	6	6,750.00
31/8/2022	31/8/2022	5206	MINI HERSHEY'S CHOCOLATE	1,125.00	7	7,875.00
31/8/2022	31/8/2022	5206	HERSHEY'S BARRITAS COOKIES N CREME 904 KG	735.00	12	8,820.00
31/8/2022	31/8/2022	5206	ICED TEA 5 LB 7.9 OZ (2,49 KG)	470.00	11	5,170.00
31/8/2022	31/8/2022	5206	INSECTICIDA (227 G) 400 ML BAYGON	216.25	5	1,081.25
31/8/2022	31/8/2022	5206	JABON LIQUIDO ANTIBACTERIAL 16 OZ.	92.00	11	1,012.00
31/8/2022	31/8/2022	5206	JABON LIQUIDO DE MANO GALON	110.00	25	2,750.00
31/8/2022	31/8/2022	5206	MENTA DE CANELA	135.00	8	1,080.00
31/8/2022	31/8/2022	5206	LAVAPLATOS DE GALON	125.00	48	6,000.00
31/8/2022	31/8/2022	5206	LIMPIA CRISTALES 26 OZ FLOZ. (750 ML)	98	12	1,176.00
31/8/2022	31/8/2022	5206	LIMPIA CRISTALES GALON	294.00	21	6,174.00
31/8/2022	31/8/2022	5206	PAPEL DE ALUMINIO 12X100 (30,4 CM X 304,8 M)	1,450.00	15	21,750.00
31/8/2022	31/8/2022	5206	PAPEL HIGIENICO 6/1 X 250 HOJAS 562 g. (KLEENEX)	969.00	570	552,330.00
31/8/2022	31/8/2022	5206	PAPEL PLASTICO 18 IN X 200 FT 46,0 CM X 609 M	0.00	4	-
31/8/2022	31/8/2022	5206	PAPEL TOALLA 6/1 2320 SQ FT (215M²)	1,925.00	83	159,775.00
31/8/2022	31/8/2022	5206	PAPEL TOALLA PARA COCINA SCOTT 80 HOJAS DOBLES	1,200.00	24	28,800.00
31/8/2022	31/8/2022	5206	RECOGEDOR DE BASURA	90.00	14	1,260.00
31/8/2022	31/8/2022	5206	SEMILLAS DE ALMENDRAS 32 OZ (2LB) 907G	1,150.00	11	12,650.00
31/8/2022	31/8/2022	5206	SEMILLAS DE CAJUIL EN POTE 32 OZ (2LB) 907G	1,295.00	0	-
31/8/2022	31/8/2022	5206	SEMILLAS DE CAJUIL DE 20 GRAMOS	370.00	24	8,880.00
31/8/2022	31/8/2022	5206	SEMILLAS MIXTAS 30 GRAMOS (ALMENDRAS, CAJUIL, MANI)	225.00	24	5,400.00
31/8/2022	31/8/2022	5206	SEMILLAS DE PISTACHO CON CASCARA 32 OZ (2LB) 907G	1,295.00	12	15,540.00
31/8/2022	31/8/2022	5206	SERVILLETAS FAMILIA EXPERT CUADRADA 100/1	550.00	85	46,750.00
31/8/2022	31/8/2022	5206	SERVILLETAS DISPENSER 5/500/1 PAQ.	110.00	230	25,300.00
31/8/2022	31/8/2022	5206	SPLENDA ENDURZANTE 200/1 200G	580.00	18	10,440.00
31/8/2022	31/8/2022	5206	SWAPER C/PALO #32 DE FIBRA	140.00	13	1,820.00
31/8/2022	31/8/2022	5206	TE DE FRUTOS ROJOS 20/1	118.00	40	4,720.00
31/8/2022	31/8/2022	5206	TE DE LIMON Y JENGIBRE 20/1	118.00	45	5,310.00
31/8/2022	31/8/2022	5206	TE MANZANILLA 20/1	118.00	41	4,838.00
31/8/2022	31/8/2022	5206	TE MANZANILLA CON MIEL 20/1	118.00	42	4,956.00
31/8/2022	31/8/2022	5206	TE VERDE MENTA 20/1	118.00	45	5,310.00
31/8/2022	31/8/2022	5206	TE DE TILO	118.00	38	4,484.00
31/8/2022	31/8/2022	5206	TOALLAS MICROFIBRAS 30/1	1,295.00	1	1,295.00
31/8/2022	31/8/2022	5206	TOPPING CAPPUCCINO CARAMELO 1000GRS 6/1	859.45	25	21,486.25
31/8/2022	31/8/2022	5206	TOPPING CAPPUCCINO PREPARADO LACTEO 500 GRS 20/1	823.88	38	31,307.44
31/8/2022	31/8/2022	5206	TOPPING PARA CHOCOLATE 1000 GRS 10/1	879.75	28	24,633.00
31/8/2022	31/8/2022	5206	VASOS #3 OZ 24/100	104.41	24	2,505.84
31/8/2022	31/8/2022	5206	VASOS 10 OZ BIODEGRADABLES	195.00	88	17,160.00
				Total General:		1,399,000.37

****OBSERVACION****

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

Lic. Jeroham Milanes
Dir. Administrativo

Ing. Ramón Jimenez
Ger. Servicios Generales