



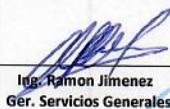
SUPERINTENDENCIA DE SALUD Y RIESGOS LABORALES (SISALRI).
INVENTARIO EN ALMACEN DE ARTICULOS DE COCINA Y DE LIMPIEZA AL 31/12/2021

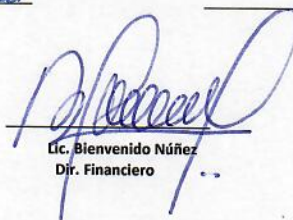
FECHA DE ADQUISICION	FECHA DE REGISTRO	CODIGO INSTITUCIONAL	BREVE DESCRIPCION	PRECIO UNIT.	EXISTENCIA	VALORES RD\$
25/6/2021	30/6/2021	5206	ACEITE KENDALL PREMIUM UPER-D3 15W-40	339.00	13	4,407.00
25/6/2021	30/6/2021	5206	ATOMIZADOR DE 4 OZ	23.00	0	0.00
25/6/2021	30/6/2021	5206	ALCOHOL ISOPROPILICO AL 70% DE GALON	315.83	28	8,843.24
25/6/2021	30/6/2021	5206	AMBIENTADOR GLADE DE 8 OZ (227 G)	79.91	82	6,552.62
25/6/2021	30/6/2021	5206	AZUCAR BLANCA PAQ. 5 LB.	107.91	13	1,402.83
25/6/2021	30/6/2021	5206	AZUCAR CREMA PAQ. 5 LIBRA 2,250 GR	109.91	315	34,621.65
25/6/2021	30/6/2021	5206	CAJA DE GUANTES L	715.00	15	10,725.00
25/6/2021	30/6/2021	5206	CAJA DE GUANTES M	715.00	13	9,295.00
25/6/2021	30/6/2021	5206	CAJA DE GUANTES S	715.00	0	0.00
25/6/2021	30/6/2021	5206	CAFÉ EN GRANO 1 LB (453,6 G)	190.00	23	4,370.00
25/6/2021	30/6/2021	5206	CAFÉ SANTO DOMINGO 20/1 (1 LIBRA)	192.50	680	130,900.00
25/6/2021	30/6/2021	5206	CEPILLO DE INODORO	120.00	15	1,800.00
25/6/2021	30/6/2021	5206	CLORO DE GALON	52.00	36	1,872.00
25/6/2021	30/6/2021	5206	CREMORA 23 OZ (1,43 LB) 650 G	291.25	109	31,746.25
25/6/2021	30/6/2021	5206	DESINFECTANTE DE GALON	215.83	36	7,769.88
25/6/2021	30/6/2021	5206	DESINFECTANTE EN SPRAY 18 OZ BEEP 12/1	295.00	34	10,030.00
25/6/2021	30/6/2021	5206	DESINFECTANTE AEROSOL 19 OZ. LYZOL	387.50	27	10,462.50
25/6/2021	30/6/2021	5206	DETERGENTE 30 LIBRAS SACO	604.23	2	1,208.46
25/6/2021	30/6/2021	5206	ESCOBAS PLASTICAS	120.00	26	3,120.00
25/6/2021	30/6/2021	5206	ESPONJAS MULTIUSO 110MMX75MMX30MM 60/1	15.00	56	840.00
25/6/2021	30/6/2021	5206	FUNDA BASURA #72 PAQ. 10/100 AZUL	400.00	6	2,400.00
30/6/2021	30/6/2021	5206	FUNDA BASURA 30 GNES. (JARDIN 28X35)	800.00	1	800.00
30/6/2021	30/6/2021	5206	FUNDA BASURA NERGA 17x21 30/1	49.56	0	0.00
30/6/2021	30/6/2021	5206	FUNDA BASURA TANQUE S 100/1	390.00	4	1,560.00
30/6/2021	30/6/2021	5206	FUNDA NEGRA 18X22 1000/1	95.00	25	2,375.00
30/6/2021	30/6/2021	5206	GEL ANTIBACTERIAL DE GALON	400.00	16	6,400.00
30/6/2021	30/6/2021	5206	HALL MENTAS VARIADAS	120.00	0	0.00
30/6/2021	30/6/2021	5206	HERCHEYS KISSES CHOCOLATE 56 OZ (3 LB 8OZ) 1.58 KG	900.00	5	4,500.00
30/6/2021	30/6/2021	5206	ICED TEA 5 LB 7,9 OZ (2,49 KG)	445.00	9	4,005.00
30/6/2021	30/6/2021	5206	INSECTICIDA (227 G) 400 ML BAYGON	216.25	20	4,325.00
30/6/2021	30/6/2021	5206	JABON LIQUIDO ANTIBACTERIAL 16 OZ.	55.00	29	1,595.00
30/6/2021	30/6/2021	5206	JABON LIQUIDO DE MANO GALON	98.33	36	3,539.88
30/6/2021	30/6/2021	5206	LAVAPLATOS DE GALON	125.00	37	4,625.00
30/6/2021	30/6/2021	5206	LIMPIA CRISTALES 26 OZ FL.OZ. (750 MI.)	98	9	882.00
30/6/2021	30/6/2021	5206	LIMPIA CRISTALES GALON	0.00	26	0.00
30/6/2021	30/6/2021	5206	FRASCO DE 2 OZ EN PVC TAPA PUSH	19.00	0	0.00
30/6/2021	30/6/2021	5206	PAPEL DE ALUMINIO 12X100 (30,4 CM X 304,8 M)	1,450.00	29	42,050.00
30/6/2021	30/6/2021	5206	PAPEL HIGIENICO 6/1 X 250 HOJAS 562 g. (KLEENEX)	154.16	352	54,264.32
30/6/2021	30/6/2021	5206	PAPEL PLASTICO 18 IN X 200 FT 46,0 CM X 609 M	0.00	4	0.00
30/6/2021	30/6/2021	5206	PAPEL TOALLA 6/1 2320 SQ FT (215M ²)	254.16	326	82,856.16
30/6/2021	30/6/2021	5206	RECOGEDOR DE BASURA	90.00	20	1,800.00
30/6/2021	30/6/2021	5206	SERVILLETAS DISPENSER 10/500/1 PAQ.	79.00	470	37,130.00
30/6/2021	30/6/2021	5206	SWAPER C/PALO #32 DE FIBRA	179.16	20	3,583.20
30/6/2021	30/6/2021	5206	TE DE CANELA	115.00	2	230.00
30/6/2021	30/6/2021	5206	TE HIERBAS	115.00	3	345.00
30/6/2021	30/6/2021	5206	TE DE FRUTOS ROJOS 20/1	115.00	4	460.00
30/6/2021	30/6/2021	5206	TE DE LIMON Y JENGIBRE 20/1	115.00	4	460.00
30/6/2021	30/6/2021	5206	TE MANZANA Y CANELA 20/1	115.00	1	115.00
30/6/2021	30/6/2021	5206	TE MANZANILLA 20/1	115.00	4	460.00
30/6/2021	30/6/2021	5206	TE MANZANILLA CON MIEL 20/1	115.00	3	345.00
30/6/2021	30/6/2021	5206	TE VERDE CON PIÑA Y COCO 20/1	115.00	4	460.00
30/6/2021	30/6/2021	5206	TE VERDE MENTA 20/1	115.00	4	460.00
30/6/2021	30/6/2021	5206	TOALLAS MICROFIBRAS 30/1	106.66	150	15,999.00
30/6/2021	30/6/2021	5206	TOPPING CAPPUCCINO CARAMELO 1000GRS 6/1	859.45	30	25,783.50
30/6/2021	30/6/2021	5206	TOPPING CAPPUCCINO PREPARADO LACTEO 500 GRS 20/1	823.88	26	21,420.88
30/6/2021	30/6/2021	5206	TOPPING PARA CHOCOLATE 1000 GRS 10/1	879.75	22	19,354.50
30/6/2021	30/6/2021	5206	VASOS #10 DE 50/50	77.00	238	18,326.00
30/6/2021	30/6/2021	5206	VASOS #3 OZ 24/100	104.41	73	7,621.93
30/6/2021	30/6/2021	5206	VASOS 7 OZ DE 50/50	51.90	1212	62,902.80
Total General:						713,400.60

****OBSERVACION****

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


Lic. Jeroham Milanés
Dir. Administrativo


Ing. Ramon Jiménez
Ger. Servicios Generales


Lic. Bienvenido Núñez
Dir. Financiero

