



**CUERPO ESPECIALIZADO EN SEGURIDAD AEROPORTUARIA Y DE LA
AVIACIÓN CIVIL CESAC**

19 de julio de 2021

CERTIFICADO DE CUOTA A COMPROMETER

REQUERIMIENTO: (SUBDIRECCION DE COMPRAS)

REFERENCIA: CESAC-DAF-CM-2021-0065

Yo, **LIC. ALCIBIADES ROSARIO TOLENTINO**, en mi calidad de Director Financiero del **Cuerpo Especializado en Seguridad Aeroportuaria y de la Aviación Civil, CESAC**.

CERTIFICO:

Que esta Dirección Financiera cuenta con la debida apropiación de fondos en la Cuenta Interna:2400029843 (Fondo Operaciones) dentro del presupuesto del presente año (**2021**), y hace la reserva de la cuota de compromiso en el trimestre **JULIO-SEPTIEMBRE** para la contratación que se especifica a continuación:

Adquisición de Impresos.

| Ítem | Código | Cuenta presupuestaria | Descripción | Unidad de Medida | Cantidad Solicitada | Precio Unitario Estimado | Monto |
|------|----------|-----------------------|--|------------------|---------------------|--------------------------|-----------|
| 1 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No.1, (50/1) | UD | 200 | 82.6 | 16,520.00 |
| 2 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No.2, (50/1) | UD | 200 | 82.6 | 16,520.00 |
| 3 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 3, (50/1) | UD | 250 | 82.6 | 20,650.00 |
| 4 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 4, (50/1) | UD | 200 | 82.6 | 16,520.00 |
| 5 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 5, (50/1) | UD | 200 | 82.6 | 16,520.00 |
| 6 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 6, (50/1) | UD | 100 | 82.6 | 8,260.00 |
| 7 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 7, (50/1) | UD | 150 | 82.6 | 12,390.00 |
| 8 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 8, (50/1) | UD | 150 | 82.6 | 12,390.00 |
| 9 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 9, (50/1) | UD | 150 | 82.6 | 12,390.00 |
| 10 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 10, (50/1) | UD | 60 | 82.6 | 4,956.00 |
| 11 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No.11, (50/1) | UD | 60 | 82.6 | 4,956.00 |
| 12 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No.12, (50/1) | UD | 65 | 82.6 | 5,369.00 |



| | | | | | | | |
|----|----------|------------|--|----|-----|------|-----------|
| 13 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No.13, (50/1) | UD | 100 | 82.6 | 8,260.00 |
| 14 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No.14, (50/1) | UD | 100 | 82.6 | 8,260.00 |
| 15 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No.15, (50/1) | UD | 50 | 82.6 | 4,130.00 |
| 16 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No.16, (50/1) | UD | 50 | 82.6 | 4,130.00 |
| 17 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No.17, (50/1) | UD | 50 | 82.6 | 4,130.00 |
| 18 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No.18, (50/1) | UD | 60 | 82.6 | 4,956.00 |
| 19 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 19, (50/1) | UD | 50 | 82.6 | 4,130.00 |
| 20 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 20, (50/1) | UD | 30 | 82.6 | 2,478.00 |
| 21 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 21, (50/1) | UD | 50 | 82.6 | 4,130.00 |
| 22 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 22, (50/1) | UD | 50 | 82.6 | 4,130.00 |
| 23 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 23, (50/1) | UD | 30 | 82.6 | 2,478.00 |
| 24 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 24, (50/1) | UD | 100 | 82.6 | 8,260.00 |
| 25 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 25, (50/1) | UD | 100 | 82.6 | 8,260.00 |
| 26 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 26, (50/1) | UD | 100 | 82.6 | 8,260.00 |
| 27 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 27, (50/1) | UD | 50 | 82.6 | 4,130.00 |
| 28 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 28, (50/1) | UD | 100 | 82.6 | 8,260.00 |
| 29 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 29, (50/1) | UD | 100 | 82.6 | 8,260.00 |
| 30 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 30, (50/1) | UD | 100 | 82.6 | 8,260.00 |
| 31 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 31, (50/1) | UD | 50 | 82.6 | 4,130.00 |
| 32 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 32, (50/1) | UD | 80 | 82.6 | 6,608.00 |
| 33 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 33, (50/1) | UD | 300 | 82.6 | 24,780.00 |
| 34 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 34, (50/1) | UD | 300 | 82.6 | 24,780.00 |
| 35 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 35, (50/1) | UD | 250 | 82.6 | 20,650.00 |
| 36 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 36, (50/1) | UD | 250 | 82.6 | 20,650.00 |
| 37 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 37, (50/1) | UD | 250 | 82.6 | 20,650.00 |
| 38 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 38, (50/1) | UD | 50 | 82.6 | 4,130.00 |



| | | | | | | | |
|----|----------|------------|--|----|-----|--------|------------|
| 39 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 38-1 , (50/1) | UD | 250 | 82.6 | 20,650.00 |
| 40 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 39, (50/1) | UD | 150 | 82.6 | 12,390.00 |
| 41 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 40, (50/1) | UD | 150 | 82.6 | 12,390.00 |
| 42 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 41, (50/1) | UD | 150 | 82.6 | 12,390.00 |
| 43 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 42, (50/1) | UD | 100 | 82.6 | 8,260.00 |
| 44 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 43, (50/1) | UD | 100 | 82.6 | 8,260.00 |
| 45 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 44, (50/1) | UD | 50 | 82.6 | 4,130.00 |
| 46 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 46, (50/1) | UD | 100 | 82.6 | 8,260.00 |
| 47 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 47, (50/1) | UD | 100 | 82.6 | 8,260.00 |
| 48 | 14111806 | 2.3.3.3.01 | Talonario de Formulario (A) AILA (50/1) | UD | 200 | 82.6 | 16,520.00 |
| 49 | 14111806 | 2.3.3.3.01 | Talonario de Formulario (B) AILA (50/1) | UD | 200 | 82.6 | 16,520.00 |
| 50 | 14111806 | 2.3.3.3.01 | Talonario de Formulario (C) AILA (50/1). | UD | 200 | 82.6 | 16,520.00 |
| 51 | 14111806 | 2.3.3.3.01 | Talonario de reposición de caja chica numerados (50/1) | UD | 10 | 82.6 | 826.00 |
| 52 | 14111806 | 2.3.3.3.01 | Cajas de resmas de papel timbrados, con logo institucional gravado en full color, bond 24 logo SGS full color (12/1) | UD | 425 | 885.00 | 376,125.00 |
| 53 | 14111806 | 2.3.3.3.01 | Talonario de Formulario (D) AILA (50/1) | UD | 200 | 82.6 | 16,520.00 |
| 54 | 14111806 | 2.3.3.3.01 | Talonario de Formulario No. 381, (50/1) | UD | 200 | 82.6 | 16,520.00 |
| 55 | 14111806 | 2.3.3.3.01 | Talonario de conocimiento de prueba de doping con copia NCR (50/1) | UD | 600 | 82.6 | 49,560.00 |

| | |
|--------------|-------------------|
| TOTAL | 982,822.00 |
|--------------|-------------------|

PRESUPUESTO: (NOVECIENTO OCHENTA Y DOS MIL OCHOCIENTOS VEINTIDOS PESOS CON 00/100)

En ese sentido y en base al presupuesto aprobado el Procedimiento de Selección a utilizar para esta compra o contratación es **Compra Menor**.

Y para que conste, firmo la presente certificación,



Alcibiades

LIC. ALCIBIADES ROSARIO TOLENTINO
Coronel Contador. FARD,
Director Financiero, CESAC.

