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Cuerpo Especializado en Seguridad Aeroportuaria y de la Aviación Civil CESAC

“Año de la Atención Integral a la Primera Infancia”

Relacion de inventario en almacen

Correspondiente al Tercer Trimestre del año 2018.

Fecha de registro	Codigo de Bienes Nacionales (si aplica)	Codigo Institucional	Descripcion del activo o bien	Unidad de Medida	Costo Unitario en RD\$	Valor en RD\$	Existencia
31/07/2018	n/a	n/a	ACORDEON 10X12 ALF.	caja	490.88	16,199.04	33
07/08/2018	n/a	n/a	CARPETA DE 1/2	caja	167.00	13,861.00	83
31/07/2018	n/a	n/a	CAJA DE PVC PARA CARNET	caja	4,395.00	30,765.00	7
31/07/2018	n/a	n/a	CARPETAS DE 1 1/2 PULG.	caja	236.00	20,060.00	85
31/07/2018	n/a	n/a	CARPETAS DE 1 PULG.	caja	167.56	7,205.08	43
31/07/2018	n/a	n/a	CARPETAS DE 2 PULG.	caja	269.03	15,334.71	57
31/07/2018	n/a	n/a	CARPETAS DE 3 PULG.	caja	330.40	22,136.80	67
31/07/2018	n/a	n/a	CARPETAS DE 4 PULG.	caja	645.46	45,182.20	70
31/07/2018	n/a	n/a	CDS. EN BLANCO	caja	20.00	-	0
31/07/2018	n/a	n/a	CHINCHETAS (CAJA)	caja	147.50	2,802.50	19
31/07/2018	n/a	n/a	CLICK NO. 1	caja	16.95	16.95	1
31/07/2018	n/a	n/a	CLICK NO.2	caja	16.95	-	0
31/07/2018	n/a	n/a	CINTA ADHESIVAS (ROLLOS)	caja	92.14	19,994.38	217
31/07/2018	n/a	n/a	CINTA DE EMPAQUE	caja	611.17	8,556.38	14
18/09/2017	n/a	n/a	CINTA KORES CORRECTORA	caja	243.91	2,439.10	10
31/07/2018	n/a	n/a	DVD	caja	59.12	10,582.48	179
31/07/2018	n/a	n/a	EGA	caja	110.43	2,981.61	27
27/08/2018	n/a	n/a	FOLDERS 8 1/2 X11	caja	4.00	-	0
31/07/2018	n/a	n/a	FOLDERS COLGANTES 8 1/2X11	caja	17.54	19,714.96	1124
31/07/2018	n/a	n/a	GANCHOS ACCO (CAJAS) 50/1	caja	165.20	12,059.60	73
31/07/2018	n/a	n/a	GOMAS DE BORRAR	caja	17.51	525.30	30
31/07/2018	n/a	n/a	GRAPA ESTANDAR (CAJAS)	caja	88.50	1,416.00	16


31/08/2018	n/a	n/a	HOJAS PLASTICAS PARA ENCUADERNAR	caja	46.12	242,314.48	5254
31/07/2018	n/a	n/a	HOJAS PROTECTORAS PLASTICAS	caja	6.32	1,264.00	200
31/07/2018	n/a	n/a	HOJAS SEPARADORAS (SET 5/1)	caja	51.33	41,371.98	806
31/07/2018	n/a	n/a	LAPICEROS AZULES	caja	13.31	1,756.92	132
31/07/2018	n/a	n/a	LAPICEROS NEGRO	caja	13.31	32,263.44	2424
31/07/2018	n/a	n/a	LAPICEROS ROJO	caja	13.31	3,473.91	261
31/07/2018	n/a	n/a	LAPIZ DE CARBON	caja	8.68	21,387.52	2464
31/07/2018	n/a	n/a	LIBRETAS RAYADAS 5X8	caja	790.60	-	0
31/07/2018	n/a	n/a	LIBROS RECORDS DE 300 PAG.	caja	223.02	1,338.12	6
31/07/2018	n/a	n/a	LIBROS RECORDS DE 500 PAGS.	caja	547.52	7,117.76	13
31/07/2018	n/a	n/a	MARCADORES DE PIZZARA	caja	37.76	27,224.96	721
31/07/2018	n/a	n/a	MARCADORES PERMANENTES	caja	37.76	10,799.36	286
31/07/2018	n/a	n/a	PAPEL FORMA CONTINUA 1 PARTE (CAJAS)	caja	1,945.13	13,615.91	7
31/07/2018	n/a	n/a	PAPEL FORMA CONTINUA 3 PARTES	caja	1,811.30	32,603.40	18
31/07/2018	n/a	n/a	PAPEL FORMA CONTINUA 4 PARTES	caja	2,872.12	89,035.72	31
31/07/2018	n/a	n/a	PERFORADORA DE 2 HOYOS	caja	325.00	325.00	1
31/07/2018	n/a	n/a	PERFORADORAS DE 3 HOYOS	caja	325.00	5,850.00	18
31/07/2018	n/a	n/a	PILAS AA	caja	112.10	4,932.40	44
31/07/2018	n/a	n/a	PILAS AAA	caja	112.10	448.40	4
31/07/2018	n/a	n/a	PILAS C	caja	191.16	4,014.36	21
31/07/2018	n/a	n/a	PILAS D	caja	192.34	1,923.40	10
31/07/2018	n/a	n/a	POST IT	caja	74.00	149,036.00	2014
31/07/2018	n/a	n/a	REGLA PLASTICA DE 30 CM	caja	13.00	2,652.00	204
31/07/2018	n/a	n/a	RESALTADORES	caja	64.90	194.70	3
12/07/2017	n/a	n/a	RESMA DE PAPEL BOND 8 1/2 X13	caja	300.00	2,700.00	9
31/07/2018	n/a	n/a	RESMA DE PAPEL EN HILO	caja	1,556.42	42,023.34	27
08/08/2018	n/a	n/a	RESMA DE PAPEL TIMBRADO 8 1/2 X11	caja	17,346.00	1,647,870.00	95
31/07/2018	n/a	n/a	ROLLOS DE MAQUINA SUMADORA	caja	33.00	12,441.00	377
31/07/2018	n/a	n/a	SACA PUNTA DE METAL	caja	15.00	2,430.00	162
31/07/2018	n/a	n/a	SOBRE MANILA 9X12	caja	6.00	-	0
31/07/2018	n/a	n/a	TABLILLA PISA PAPEL	caja	127.00	889.00	7
31/07/2018	n/a	n/a	TARJETAS RAYADAS	caja	49.56	3,320.52	67
31/07/2018	n/a	n/a	TJERA DE OFICINA	caja	275.53	275.53	1
31/07/2018	n/a	n/a	ACIDO MURIATICO (PARA PISCINA)	caja	452.00	1,808.00	4
01/08/2018	n/a	n/a	ACEITE PENETRANTE	caja	432.67	2,163.35	5
01/08/2018	n/a	n/a	AMBIENTADOR PARA DISPENSADOR	caja	491.67	983.34	2
01/08/2018	n/a	n/a	BAYGON	caja	150.00	2,400.00	16
01/08/2018	n/a	n/a	CEPILLO NEGRO	caja	48.00	-	0
	n/a	n/a	CEPILLO DE PARED	caja	165.59	74,515.50	450

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01/08/2018	n/a	n/a	COLORO (GALONES)	caja	140.00	140.00	1
01/08/2018	n/a	n/a	DESINFECRUSTANTE(GALONES)	caja	531.00	4,248.00	8
01/08/2018	n/a	n/a	DESINFECTANTE	caja	295.00	1,770.00	6
01/08/2018	n/a	n/a	DETERGENTE EN POLVO (30 LIBRAS)	caja	1,571.76	94,305.60	60
01/08/2018	n/a	n/a	ESCOBAS PLASTICAS	caja	189.69	4,173.18	22
01/08/2018	n/a	n/a	ESCOBILLA PARA LIMPIAR INODORO	caja	137.67	2,340.39	17
01/08/2018	n/a	n/a	ESCOBILLAS DE GOMAS PARA SACAR AGUA	caja	312.00	624.00	2
01/08/2018	n/a	n/a	ESCOBILLONES	caja	344.00	-	0
01/08/2018	n/a	n/a	FUNDAS PARA BASURA MEDIANAS 35 GLS. 100/1	caja	9.91	-	0
01/08/2018	n/a	n/a	FUNDAS PLASTICAS PEQUEÑAS 100/1	caja	4.72	472.00	100
01/08/2018	n/a	n/a	GUANTES DESECHABLES (CAJAS) 100/1	caja	35.64	11,012.76	309
02/08/2018	n/a	n/a	GUANTES PARA LIMPIEZA	caja	113.00	14,351.00	127
01/08/2018	n/a	n/a	JABON BOLA AZUL	caja	37.76	4,568.96	121
01/08/2018	n/a	n/a	JABON LIQUIDO (GALONES)	caja	419.10	22,631.40	54
01/08/2018	n/a	n/a	LIMPIA CRISTALES (GALONES)	caja	441.00	5,733.00	13
01/08/2018	n/a	n/a	LIQUIDO PARA LIMPIAR ZAPATOS	caja	10.00	160.00	16
11/07/2017	n/a	n/a	MANITAS LIMPIA	caja	3,656.03	102,368.84	28
01/08/2018	n/a	n/a	MASCARILLA P/COCINERO	caja	115.64	115.64	1
01/08/2018	n/a	n/a	ZAFACONES DE OFICINA	caja	150.00	750.00	5
02/05/2018	n/a	n/a	ZAFACONES PARA BAÑO	caja	135.00	-	0
02/05/2018	n/a	n/a	PALAS PARA RECOGER BASURAS	caja	201.00	4,020.00	20
01/08/2018	n/a	n/a	PAPEL HIGIENICO JUMBO (ROLLOS)	caja	130.22	3,515.94	27
01/08/2018	n/a	n/a	PAPEL TOALLA (ROLLOS)	caja	191.00	9,741.00	51
01/08/2018	n/a	n/a	TALCO PARA BARBERIA	caja	101.00	5,050.00	50
01/08/2018	n/a	n/a	PAPEL HIGIENICO PEQ. (ROLLOS)	caja	30.00	4,470.00	149
01/08/2018	n/a	n/a	PASTAS PARA LIMPIAR ZAPATOS	caja	53.99	1,187.78	22
11/07/2018	n/a	n/a	PIEDRA AROMATICA P/ BAÑO	caja	66.97	5,156.69	77
01/08/2018	n/a	n/a	PINESPUMA	caja	60.00	840.00	14
01/08/2018	n/a	n/a	PINOL (GALONES)	caja	75.00	4,350.00	58
01/08/2018	n/a	n/a	SERVILLETA PARA DISPENSADOR	caja	94.40	33,795.20	358
01/08/2018	n/a	n/a	SERVILLETAS FAMILIAR (PAQ.)	caja	15.00	13,065.00	871
01/08/2018	n/a	n/a	SUAPERS	caja	305.51	16,192.03	53
08/08/2018	n/a	n/a	CARTUCHO DE TINTA HP 88 AZUL	caja	2,596.00	12,980.00	5
08/08/2018	n/a	n/a	CARTUCHO DE TINTA HP 88 NEGRO	caja	2,336.40	2,336.40	1
15/08/2018	n/a	n/a	NAVAJAS DE AFEITAR	caja	15.00	4,500.00	300
15/08/2018	n/a	n/a	CAIRELES AZULES	caja	1,534.00	182,546.00	119
15/08/2018	n/a	n/a	CAIRELESS GRIS	caja	1,534.00	145,730.00	95
03/08/2018	n/a	n/a	CAIRELES ROJOS	caja	1,534.00	280,722.00	183

15/08/2018	n/a	n/a	BOTAS TIPO MILITAR	caja	1,711.00	569,763.00	333
15/08/2018	n/a	n/a	CAMISA AZUL M/C	caja	460.20	98,943.00	215
08/08/2018	n/a	n/a	INSIGNIA AVSEC	caja	236.00	73,396.00	311
08/08/2018	n/a	n/a	PANTALONES AZUL	caja	731.60	123,640.40	169
24/08/2017	n/a	n/a	BOXER	caja	70.00	67,200.00	960
24/08/2017	n/a	n/a	PANTALONCILLO	caja	47.20	7,882.40	167
06/08/2018	n/a	n/a	CINTURON EN NYLON	caja	683.93	124,475.26	182
12/07/2018	n/a	n/a	FOCOS RECARGABLES	caja	975.00	229,125.00	235
12/07/2018	n/a	n/a	CAPSULA.9MM.	caja	60.00	171,000.00	2850
12/07/2018	n/a	n/a	CARTUCHO.12 GOMA	caja	100.00	100,000.00	1000
08/08/2018	n/a	n/a	ALMOHADA	paquete	560.00	100,000.00	1000
08/08/2018	n/a	n/a	TOALLA CESAC	paquete	650.00	109,200.00	195
08/08/2018	n/a	n/a	FORM. 07 FRANCE (TAL. 50/1	paquete	212.40	40,950.00	63
08/08/2018	n/a	n/a	FORM. 07 INGLES (TAL. 50/1	paquete	212.40	1,699.20	8
08/08/2018	n/a	n/a	FORM. 07 (TAL. 50/1	paquete	212.40	50,976.00	240
08/08/2018	n/a	n/a	FORM. 07 ALEMAN(TAL. 50/1	paquete	212.40	28,036.80	132
08/08/2018	n/a	n/a	FORM. 08 (TAL. 50/1)	paquete	212.40	12,744.00	60
08/08/2018	n/a	n/a	FORM. 09 (TAL. 50/1)	paquete	212.40	19,753.20	93
08/08/2018	n/a	n/a	FORM. 10 (TAL. 50/1)	paquete	212.40	70,729.20	333
08/08/2018	n/a	n/a	FORM. 11 (TAL. 50/1)	paquete	212.40	18,478.80	87
08/08/2018	n/a	n/a	FORM. 12 (TAL. 50/1)	paquete	212.40	14,443.20	68
08/08/2018	n/a	n/a	FORM. 13 (TAL. 50/1)	paquete	212.40	27,612.00	130
08/08/2018	n/a	n/a	FORM. 14 (TAL. 50/1)	paquete	212.40	2,124.00	10
08/08/2018	n/a	n/a	FORM. 15 (TAL. 50/1)	paquete	212.40	8,496.00	40
08/08/2018	n/a	n/a	FORM. 16 (TAL. 50/1)	paquete	212.40	45,028.80	212
08/08/2018	n/a	n/a	FORM. 17 (TAL. 50/1)	paquete	212.40	17,629.20	83
08/08/2018	n/a	n/a	FORM. 18 (TAL. 50/1)	paquete	212.40	27,612.00	130
08/08/2018	n/a	n/a	FORM. 19 (TAL. 50/1)	paquete	212.40	12,744.00	60
08/08/2018	n/a	n/a	FORM. 20 (TAL. 50/1)	paquete	212.40	23,364.00	110
08/08/2018	n/a	n/a	FORM. 21 (TAL. 50/1)	paquete	212.40	12,531.60	59
08/08/2018	n/a	n/a	FORM. 22 (TAL. 50/1)	paquete	212.40	17,416.80	82
08/08/2018	n/a	n/a	FORM. 23 (TAL. 50/1)	paquete	212.40	14,230.80	67
08/08/2018	n/a	n/a	FORM. 24 (TAL. 50/1)	paquete	212.40	12,319.20	58
08/08/2018	n/a	n/a	FORM. 25 (TAL. 50/1)	paquete	212.40	25,488.00	120
08/08/2018	n/a	n/a	FORM. 26 (TAL. 50/1)	paquete	212.40	51,825.60	244
08/08/2018	n/a	n/a	FORM. 27 (TAL. 50/1)	paquete	212.40	17,204.40	81
08/08/2018	n/a	n/a	FORM. 28 (TAL. 50/1)	paquete	212.40	3,610.80	17
08/08/2018	n/a	n/a	FORM. 29 (TAL. 50/1)	paquete	212.40	74,340.00	350
08/08/2018	n/a	n/a	FORM. 30 (TAL. 50/1)	paquete	212.40	56,286.00	265
08/08/2018	n/a	n/a	FORM. 31 (TAL. 50/1)	paquete	212.40	9,982.80	47

08/08/2018	n/a	n/a	FORM. 32(TAL. 50/1	paquete	212.40	31,860.00	150
08/08/2018	n/a	n/a	FORM. 33 (TAL. 50/1	paquete	212.40	63,720.00	300
08/08/2018	n/a	n/a	FORM. 34 RUSO (TAL. 50/1	paquete	212.40	31,860.00	150
08/08/2018	n/a	n/a	FORM. 34 FRNCE (TAL. 50/1	paquete	212.40	8,496.00	40
08/08/2018	n/a	n/a	FORM. 34 (TAL. 50/1)	paquete	212.40	1,274.40	6
08/08/2018	n/a	n/a	FORM. 35-1 (TAL. 50/1)	paquete	212.40	31,010.40	146
08/08/2018	n/a	n/a	FORM. 35-1(TAL. 50/1	paquete	212.40	21,240.00	100
08/08/2018	n/a	n/a	FORM. 35 FRANCE (TAL. 50/1	paquete	212.40	9,345.60	44
08/08/2018	n/a	n/a	FORM. 35-A (TAL. 50/1)	paquete	212.40	21,240.00	100
08/08/2018	n/a	n/a	FORM. 35-B (TAL. 50/1)	paquete	212.40	12,319.20	58
08/08/2018	n/a	n/a	FORM. 36 (TAL. 50/1	paquete	212.40	28,674.00	135
08/08/2018	n/a	n/a	FORM. 37 (TAL. 50/1)	paquete	212.40	15,930.00	75
08/08/2018	n/a	n/a	FORM. 38 (TAL. 50/1)	paquete	212.40	12,531.60	59
08/08/2018	n/a	n/a	FORM. 39 (TAL. 50/1)	paquete	212.40	849.60	4
08/08/2018	n/a	n/a	FORM. 40 (TAL. 50/1)	paquete	212.40	1,699.20	8
08/08/2018	n/a	n/a	FORM. 41 (TAL. 50/1)	paquete	212.40	3,823.20	18
08/08/2018	n/a	n/a	FORM. 42 (TAL. 50/1)	paquete	212.40	212.40	1
08/08/2018	n/a	n/a	FORM. 43 (TAL. 50/1)	paquete	212.40	4,035.60	19
08/08/2018	n/a	n/a	FORM. 44 (TAL. 50/1)	paquete	212.40	13,168.80	62
08/08/2018	n/a	n/a	FORMULARIO A CARGA	paquete	212.40	51,825.60	244
08/08/2018	n/a	n/a	FORMULARIO B CARGA	paquete	212.40	11,682.00	55
08/08/2018	n/a	n/a	FORMULARIO C CARGA	paquete	212.40	849.60	4
08/08/2018	n/a	n/a	FORMULARIO D CARGA	paquete	212.40	9,770.40	46
08/08/2018	n/a	n/a	FORMULARIO VALORACION DE LA ETICA	paquete	212.40	38,869.20	183
08/08/2018	n/a	n/a	FORMULARIO DE CONSENTIMIENTO INFORMADO PARA LA PRUEBA	paquete	212.40	56,498.40	266


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Aprobado

