



## Cuerpo Especializado en Seguridad Aeroportuaria y de la Aviación Civil CESAC

### Relacion de inventario en almacen

Correspondiente al trimestre octubre-diciembre 2021

Codigo de Bienes Nacionales ( si aplica)	Codigo Institucional	Periodo de adquisicion	Fecha de adquisicion	Fecha de Registro	Descripcion del activo o bien	Unidad de Medida	Costo Unitario en RD\$	Valor en RD\$	Existencia
n/a	AC-001	oct/dic	07/11/2021	09/11/2021	ACORDEON 10X12 ALF.	caja	490.88	-	0
n/a	PC-001	oct/dic	07/11/2021	09/11/2021	CAJAS DE PAPEL CARBON	caja	1,950.54	50,714.04	26
n/a	CA-001	oct/dic	07/11/2021	09/11/2021	CAJA PARA ARCHIVO	caja	177.00	44,250.00	250
n/a	CP-0.5	oct/dic	07/11/2021	09/11/2021	CARPETA DE 1/2	caja	167.00	9,018.00	54
n/a	CC-001	oct/dic	07/11/2021	09/11/2021	CAJA DE PVC PARA CARNET	caja	4,395.00	-	0
n/a	CP-1.5	oct/dic	07/11/2021	09/11/2021	CARPETAS DE 1 1/2 PULG.	caja	236.00	11,564.00	49
n/a	CP-001	oct/dic	07/11/2021	09/11/2021	CARPETAS DE 1 PULG.	caja	167.56	4,691.68	28
n/a	CP-002	oct/dic	07/11/2021	09/11/2021	CARPETAS DE 2 PULG.	caja	269.03	8,877.99	33
n/a	CP-003	oct/dic	07/11/2021	09/11/2021	CARPETAS DE 3 PULG.	caja	330.40	17,841.60	54
n/a	CP-004	oct/dic	07/11/2021	09/11/2021	CARPETAS DE 4 PULG.	caja	645.46	23,236.56	36
n/a	CD-001	oct/dic	07/11/2021	09/11/2021	CDS. EN BLANCO	caja	20.00	26,260.00	1313
n/a	CH-001	oct/dic	07/11/2021	09/11/2021	CHINCHETAS (CAJA)	caja	147.50	1,032.50	7
n/a	CB-001	oct/dic	07/11/2021	09/11/2021	CLICK BILLETERO	caja	13.04	-	0
n/a	CL-001	oct/dic	07/11/2021	09/11/2021	CLICK NO. 1	caja	16.95	16,051.65	947
n/a	CL-002	oct/dic	07/11/2021	09/11/2021	CLICK NO.2	caja	16.95	10,627.65	627
n/a	CA-002	oct/dic	07/11/2021	09/11/2021	CINTA ADHESIVAS (ROLLOS)	caja	92.14	24,232.82	263
n/a	CE-001	oct/dic	07/11/2021	09/11/2021	CINTA DE EMPAQUE	caja	36.00	66,744.00	1854
n/a	CK-001	oct/dic	07/11/2021	09/11/2021	CINTA KORES 177	caja	325.00	4,225.00	13
n/a	CK-002	oct/dic	07/11/2021	09/11/2021	CINTA KORES 096	caja	325.00	1,625.00	5
n/a	CK-003	oct/dic	07/11/2021	09/11/2021	CINTA KORES 188	caja	325.00	1,950.00	6
n/a	CK-004	oct/dic	07/11/2021	09/11/2021	CINTA KORES CORRECTORA	caja	243.91	1,219.55	5
n/a	CC-001	oct/dic	07/11/2021	09/11/2021	CINTA PARA MAQUINA CORRECTORA NAKAJIMA	caja	217.12	-	0
n/a	CE-002	oct/dic	07/11/2021	09/11/2021	CINTA PARA MAQUINA EPSON FX- 2190	caja	200.00	1,800.00	9
n/a	CS-001	oct/dic	07/11/2021	09/11/2021	CINTA STAR SP-200	caja	175.00	3,500.00	20
	CL-001	oct/dic	07/11/2021	09/11/2021	CORRECTOR LIQUIDO	unidad	25.00	5,550.00	222

n/a	DV-001	oct/dic	07/11/2021	09/11/2021	DVD	unidad	59.12	41,029.28	694
n/a	EG-001	oct/dic	07/11/2021	09/11/2021	EGA	caja	110.43	38,540.07	349
n/a	ES-1/2	oct/dic	07/11/2021	09/11/2021	ESPIRAL 1/2	caja	33.49	-	0
n/a	ES-1.04	oct/dic	07/11/2021	09/11/2021	ESPIRAL 1 1/4	caja	33.49	-	0
n/a	ES-1.4	oct/dic	07/11/2021	09/11/2021	ESPIRAL 1/4	caja	33.49	2,612.22	78
n/a	ES-001	oct/dic	07/11/2021	09/11/2021	ESPIRAL NO. 1	caja	33.49	-	0
n/a	ES-3.4	oct/dic	07/11/2021	09/11/2021	ESPIRAL NO. 3/4	caja	33.49	19,558.16	584
n/a	FA-001	oct/dic	07/11/2021	09/11/2021	FELPAS AZULES	caja	81.81	-	0
n/a	FN-002	oct/dic	07/11/2021	09/11/2021	FELPAS NEGRA	caja	81.81	-	0
n/a	FR-003	oct/dic	07/11/2021	09/11/2021	FELPAS ROJAS	caja	81.81	1,963.44	24
n/a	FL-003	oct/dic	07/11/2021	09/11/2021	FOLDERS 8 1/2 X13	caja	6.00	14,340.00	2390
n/a	FO-001	oct/dic	07/11/2021	09/11/2021	FOLDERS 8 1/2 X11	unidad	4.00	121,960.00	30490
n/a	FO-002	oct/dic	07/11/2021	09/11/2021	FOLDERS COLGANTES 8 1/2X11	caja	17.54	19,732.50	1125
n/a	FO-003	oct/dic	07/11/2021	09/11/2021	FOLDERS CESAC	caja	60.00	9,180.00	153
n/a	FO-004	oct/dic	07/11/2021	09/11/2021	FOLDERS PARTITION 8 1/2X11	caja	17.00	3,349.00	197
n/a	GA-001	oct/dic	07/11/2021	09/11/2021	GANCHOS ACCO (CAJAS) 50/1	caja	165.20	23,623.60	143
n/a	GB-001	oct/dic	07/11/2021	09/11/2021	GOMAS DE BORRAR	caja	17.51	2,644.01	151
n/a	GB-003	oct/dic	07/11/2021	09/11/2021	GOMA BANDA	caja	75.00	2,700.00	36
n/a	GE-001	oct/dic	07/11/2021	09/11/2021	GRAPA ESTANDAR (CAJAS)	caja	88.50	1,150.50	13
n/a	GE-002	oct/dic	07/11/2021	09/11/2021	GRAPA 26/20 CAJA	caja	130.00	12,870.00	99
n/a	GB-002	oct/dic	07/11/2021	09/11/2021	GRAPAS BOSTICH	caja	115.00	5,750.00	50
n/a	GP-001	oct/dic	07/11/2021	09/11/2021	GRAPADORA VERMER INDUSTRIAL	caja	731.60	1,463.20	2
n/a	GP-002	oct/dic	07/11/2021	09/11/2021	GRAPADORA INDUSTRIAL	caja	731.60	-	0
n/a	HE-001	oct/dic	07/11/2021	09/11/2021	HOJAS DE CARTONITES PARA ENCUADERNAR	caja	19.49	175.41	9
n/a	HP-001	oct/dic	07/11/2021	09/11/2021	HOJAS PLASTICAS PARA ENCUADERNAR	caja	46.12	15,219.60	330
n/a	HP-002	oct/dic	07/11/2021	09/11/2021	HOJAS PROTECTORAS PLASTICAS	caja	6.32	34,760.00	5500
n/a	HS-001	oct/dic	07/11/2021	09/11/2021	HOJAS SEPARADORAS (SET 5/1)	caja	51.33	28,128.84	548
n/a	LA-001	oct/dic	07/11/2021	09/11/2021	LAPICEROS AZULES	caja	13.31	918.39	69
n/a	LN-002	oct/dic	07/11/2021	09/11/2021	LAPICEROS NEGRO	caja	13.31	1,011.56	76
n/a	LR-003	oct/dic	07/11/2021	09/11/2021	LAPICEROS ROJO	caja	13.31	5,124.35	385
n/a	LC-001	oct/dic	07/11/2021	09/11/2021	LAPIZ DE CARBON	caja	8.68	2,161.32	249
n/a	LR-005	oct/dic	07/11/2021	09/11/2021	LIBRTAS RAYADAS 8 1/2 X 11	caja	60.00	120.00	2
n/a	LR-004	oct/dic	07/11/2021	09/11/2021	LIBRETAS RAYADAS 5X8	caja	56.55	4,524.00	80
n/a	LB-001	oct/dic	07/11/2021	09/11/2021	LIBROS DE ENTRADAS DE PASAJEROS	caja	500.00	57,000.00	114
n/a	LB-002	oct/dic	07/11/2021	09/11/2021	LIBROS DE SALIDAS DE PASAJEROS	caja	500.00	56,500.00	113
n/a	LB-003	oct/dic	07/11/2021	09/11/2021	LIBROS RECORDS DE 300 PAG.	caja	223.02	86,531.76	388
n/a	LB-004	oct/dic	07/11/2021	09/11/2021	LIBROS RECORDS DE 500 PAGS.	caja	547.52	189,441.92	346
n/a	MA-001	oct/dic	07/11/2021	09/11/2021	MARCADORES DE PIZZARA	caja	37.76	20,616.96	546
n/a	MA-002	oct/dic	07/11/2021	09/11/2021	MARCADORES PERMANENTES	caja	37.76	2,416.64	64
n/a	PF-001	oct/dic	07/11/2021	09/11/2021	PAPEL FORMA CONTINUA 1 PARTE (CAJAS)	caja	1,945.13	5,835.39	3
n/a	PF-002	oct/dic	07/11/2021	09/11/2021	PAPEL FORMA CONTINUA 3 PARTES	caja	1,811.30	3,622.60	2
n/a	PF-003	oct/dic	07/11/2021	09/11/2021	PAPEL FORMA CONTINUA 4 PARTES	caja	2,872.12	80,419.36	28

n/a	LB-002	oct/dic	07/11/2021	09/11/2021	PERFORADORA DE 2 HOYOS	caja	325.00	2,600.00	8
n/a	LB-003	oct/dic	07/11/2021	09/11/2021	PERFORADORAS DE 3 HOYOS	caja	325.00	2,925.00	9
n/a	PI-0AA	oct/dic	07/11/2021	09/11/2021	PILAS AA	caja	112.10	9,304.30	83
n/a	PI-AAA	oct/dic	07/11/2021	09/11/2021	PILAS AAA	caja	112.10	9,192.20	82
n/a	PI-00C	oct/dic	07/11/2021	09/11/2021	PILAS C	caja	191.16	5,161.32	27
n/a	PI-00D	oct/dic	07/11/2021	09/11/2021	PILAS D	caja	192.34	5,577.86	29
n/a	PO-001	oct/dic	07/11/2021	09/11/2021	POST IT	caja	74.00	53,872.00	728
n/a	RP-001	oct/dic	07/11/2021	09/11/2021	REGLA PLASTICA DE 30 CM	caja	13.00	260.00	20
n/a	RS-001	oct/dic	07/11/2021	09/11/2021	RESALTADORES	caja	64.90	-	0
n/a	RE-001	oct/dic	07/11/2021	09/11/2021	RESMA DE PAPEL BOND 8 1/2 X13	caja	300.00	1,500.00	5
n/a	RE-005	oct/dic	07/11/2021	09/11/2021	RESMA DE PAPEL 8 1/2 X11	caja	300.00	18,000.00	60
n/a	RE-002	oct/dic	07/11/2021	09/11/2021	RESMA DE PAPEL EN HILO	caja	1,556.42	54,474.70	35
n/a	RE-003	oct/dic	07/11/2021	09/11/2021	RESMA DE PAPEL TIMBRADO 8 1/2 X11 10/1	caja	1,734.00	253,164.00	146
n/a	RE-004	oct/dic	07/11/2021	09/11/2021	RESMA DE PAPEL SATINADO	caja	1,852.60	103,745.60	56
n/a	RO-001	oct/dic	07/11/2021	09/11/2021	ROLLOS DE MAQUINA SUMADORA	caja	33.00	13,266.00	402
n/a	SG-001	oct/dic	07/11/2021	09/11/2021	SACA GRAPAS	caja	50.00	2,000.00	40
n/a	SA-002	oct/dic	07/11/2021	09/11/2021	SACA PUNTA DE METAL	caja	15.00	3,375.00	225
n/a	SO-001	oct/dic	07/11/2021	09/11/2021	SOBRE MANILA 6 1/2 X 9 1/2	caja	7.00	13,545.00	1935
n/a	SO-002	oct/dic	07/11/2021	09/11/2021	SOBRE MANILA 9X12	caja	6.00	11,490.00	1915
n/a	SO-003	oct/dic	07/11/2021	09/11/2021	SOBRE MANILA 10X13	caja	9.00	-	0
n/a	SO-004	oct/dic	07/11/2021	09/11/2021	SOBRECITOS PAQ.	caja	2.00	1,880.00	940
n/a	SO-005	oct/dic	07/11/2021	09/11/2021	SOBRES BLANCOS	caja	2.00	1,000.00	500
n/a	TA-001	oct/dic	07/11/2021	09/11/2021	TABULLA PISA PAPEL	caja	127.00	254.00	2
n/a	TA-002	oct/dic	07/11/2021	09/11/2021	TARJETAS RAYADAS	caja	49.56	2,428.44	49
n/a	TI-001	oct/dic	07/11/2021	09/11/2021	TIJERA DE OFICINA	caja	275.53	-	0
n/a	AM-001	oct/dic	01/11/2021	03/01/2021	ACIDO MURIATICO (Galon)	caja	452.00	20,340.00	45
n/a	AP-001	oct/dic	01/11/2021	03/01/2021	ACEITE PENETRANTE	caja	432.67	2,163.35	5
n/a	AD-001	oct/dic	01/11/2021	03/01/2021	AMBIENTADOR PARA DISPENSADOR	caja	491.67	3,933.36	8
n/a	BY-001	oct/dic	01/11/2021	03/01/2021	BAYGON	caja	150.00	5,700.00	38
n/a	CP-001	oct/dic	01/11/2021	03/01/2021	CEPILLO DE PARED	caja	165.59	58,784.45	355
n/a	CL-001	oct/dic	01/11/2021	03/01/2021	CLORO (GALONES)	caja	140.00	23,240.00	166
n/a	DE-001	oct/dic	01/11/2021	03/01/2021	DESINCRUSTANTE(GALONES)	caja	531.00	13,806.00	26
n/a	CL-002	oct/dic	01/11/2021	03/01/2021	DESINFECTANTE	caja	295.00	38,055.00	129
n/a	LP-001	oct/dic	01/11/2021	03/01/2021	LAVA PLATOS (GALON)	caja	295.00	12,685.00	43
n/a	DP-001	oct/dic	01/11/2021	03/01/2021	DETERGENTE EN POLVO (30 LIBRAS)	saco	1,571.76	48,724.56	31
n/a	EP-001	oct/dic	01/11/2021	03/01/2021	ESCOBAS PLASTICAS	caja	189.69	26,746.29	141
n/a	EP-002	oct/dic	01/11/2021	03/01/2021	ESCOBILLA PARA LIMPIAR INODORO	caja	137.67	1,376.70	10
n/a	EP-003	oct/dic	01/11/2021	03/01/2021	ESCOBILLAS DE GOMAS PARA SACAR AGUA	caja	312.00	20,904.00	67
n/a	EP-004	oct/dic	01/11/2021	03/01/2021	ESCOBILLONES	caja	344.00	16,168.00	47
n/a	FP-003	oct/dic	01/11/2021	03/01/2021	FUNDAS PARA BASURA GRANDE DE 55 GLS 100/1	unidad	11.00	14,300.00	1300
n/a	FP-001	oct/dic	01/11/2021	03/01/2021	FUNDAS PARA BASURA MEDIANAS 35 GLS. 100/1	unidad	9.91	44,595.00	4500


n/a	FP-002	oct/dic	01/11/2021	03/01/2021	FUNDAS PLASTICAS PEQUEÑAS 100/1	unidad	4.72	12,272.00	2600
n/a	GD-001	oct/dic	01/11/2021	03/01/2021	GUANTES DESECHABLES (CAJAS) 100/1	caja	35.64	463.32	13
n/a	GD-002	oct/dic	01/11/2021	03/01/2021	GUANTES PARA LIMPIEZA	caja	113.00	38,646.00	342
n/a	JL-001	oct/dic	01/11/2021	03/01/2021	JABON BOLA AZUL	caja	37.76	5,550.72	147
n/a	JL-002	oct/dic	01/11/2021	03/01/2021	JABON LIQUIDO (GALONES)	caja	419.10	38,976.30	93
n/a	LC-002	oct/dic	01/11/2021	03/01/2021	LIMPIA CRISTALES (GALONES)	caja	441.00	882.00	2
n/a	LZ-001	oct/dic	01/11/2021	03/01/2021	LIQUIDO PARA LIMPIAR ZAPATOS	caja	10.00	70.00	7
n/a	ML-001	oct/dic	01/11/2021	03/01/2021	MANITAS LIMPIA	caja	3,656.03	-	0
n/a	MA-001	oct/dic	01/11/2021	03/01/2021	MASCARILLA P/COCINERO	caja	115.64	-	0
n/a	ZA-001	oct/dic	01/11/2021	03/01/2021	ZAFACONES DE OFICINA	caja	150.00	150.00	1
n/a	ZA-002	oct/dic	01/11/2021	03/01/2021	ZAFACONES PARA BAÑO	caja	135.00	-	0
n/a	PB-001	oct/dic	01/11/2021	03/01/2021	PALAS PARA RECOGER BASURAS	caja	201.00	-	0
n/a	PH-001	oct/dic	01/11/2021	03/01/2021	PAPEL HIGIENICO JUMBO (ROLLOS)	caja	130.22	19,272.56	148
n/a	PT-001	oct/dic	01/11/2021	03/01/2021	PAPEL TOALLA (ROLLOS)	caja	191.00	62,075.00	325
n/a	TA-001	oct/dic	01/11/2021	03/01/2021	TALCO PARA BARBERIA	caja	101.00	5,656.00	56
n/a	PH-002	oct/dic	01/11/2021	03/01/2021	PAPEL HIGIENICO PEQ. (ROLLOS)	caja	30.00	92,700.00	3090
n/a	PZ-001	oct/dic	01/11/2021	03/01/2021	PASTAS PARA LIMPIAR ZAPATOS	caja	53.99	2,915.46	54
n/a	PB-002	oct/dic	01/11/2021	03/01/2021	PIEDRA AROMATICA P/ BAÑO	caja	66.97	3,616.38	54
n/a	PE-001	oct/dic	01/11/2021	03/01/2021	PINESPUMA	caja	60.00	480.00	8
n/a	CL-003	oct/dic	01/11/2021	03/01/2021	PINOL (GALONES)	caja	75.00	5,625.00	75
n/a	RA-001	oct/dic	01/11/2021	03/01/2021	RASTRILLO DE METAL	caja	605.00	605.00	1
n/a	RE-001	oct/dic	01/11/2021	03/01/2021	REPELENTE OFF ACTIVE 6OZ.	caja	90.00	90.00	1
n/a	SE-001	oct/dic	01/11/2021	03/01/2021	SERVILLETA PARA DISPENSADOR	caja	94.40	-	0
n/a	SE-002	oct/dic	01/11/2021	03/01/2021	SERVILLETAS FAMILIAR (PAQ.)	caja	15.00	-	0
n/a	SU-001	oct/dic	01/11/2021	03/01/2021	SUAPERS	caja	305.51	18,636.11	61
n/a	CA-001	oct/dic	14/03/2021	16/03/2021	CARTUCHO CANON 210	caja	7,400.00	-	0
n/a	CA-002	oct/dic	14/03/2021	16/03/2021	CARTUCHO DE TINTA HP 88 AZUL	caja	2,596.00	12,980.00	5
n/a	CA-003	oct/dic	14/03/2021	16/03/2021	CARTUCHO DE TINTA HP 88 NEGRO	caja	2,336.40	2,336.40	1
n/a	CA-004	oct/dic	14/03/2021	16/03/2021	CARTUCHO EPSON T6641 NEGRA	caja	1,507.27	-	0
n/a	CA-005	oct/dic	14/03/2021	16/03/2021	CARTUCHO EPSON T6642 CYAN	pinta	1,507.27	3,014.54	2
n/a	CA-006	oct/dic	14/03/2021	16/03/2021	CARTUCHO EPSON T6643 MAGENTA	pinta	1,507.27	2,682.94	1.78
n/a	CA-007	oct/dic	14/03/2021	16/03/2021	CARTUCHO EPSON T6644 AMARILLO	pinta	1,507.27	1,386.69	0.92
n/a	CA-008	oct/dic	14/03/2021	16/03/2021	CARTUCHO HP 662 COLOR	caja	1,062.00	-	0
n/a	CA-009	oct/dic	14/03/2021	16/03/2021	CARTUCHO HP 662 NEGRO	caja	1,062.00	1,062.00	1
n/a	CA-010	oct/dic	14/03/2021	16/03/2021	CARTUCHO LEXMARK 27	caja	5,162.50	15,487.50	3
n/a	CA-011	oct/dic	14/03/2021	16/03/2021	CARTUCHOS 88 MAGENTA-AZUL	caja	2,330.50	4,661.00	2
n/a	CA-012	oct/dic	14/03/2021	16/03/2021	CARTUCHOS DE TINTA HP-27	caja	2,773.00	-	0
n/a	CA-013	oct/dic	14/03/2021	16/03/2021	CARTUCHOS DE TINTA HP-28	caja	2,578.30	5,156.60	2
n/a	TO-034	oct/dic	14/03/2021	16/03/2021	TONER AL- 100TDN	caja	18,172.00	18,172.00	1
n/a	TO-033	oct/dic	14/03/2021	16/03/2021	TONER CANNON EP-87 (AMARILLO)	caja	8,850.00	-	0
n/a	TO-032	oct/dic	14/03/2021	16/03/2021	TONER CANNON EP-87 (AZUL)	caja	8,779.20	-	0
n/a	TO-031	oct/dic	14/03/2021	16/03/2021	TONER CANNON EP-87 (NEGRO)	caja	14,691.00	-	0
n/a	TO-030	oct/dic	14/03/2021	16/03/2021	TONER CANNON EP-87 MAGENTA	caja	8,519.60	-	0

n/a	TO-029	oct/dic	14/03/2021	16/03/2021	TONER HP-12A	caja	14,691.00	-	0
n/a	TO-028	oct/dic	14/03/2021	16/03/2021	TONER HP 05A	caja	9,200.00	-	0
n/a	TO-003	oct/dic	14/03/2021	16/03/2021	TONER HP 78A	caja	9,200.00	-	0
n/a	TO-004	oct/dic	14/03/2021	16/03/2021	TONER RISO MOD. S4254	caja	10,561.00	84,488.00	8
n/a	TO-005	oct/dic	14/03/2021	16/03/2021	TONER RIZO MASTER PAPEL	caja	11,127.40	100,146.60	9
n/a	TO-006	oct/dic	14/03/2021	16/03/2021	TONER TOSHIBA T-2021	caja	9,605.20	-	0
n/a	TO-001	oct/dic	14/03/2021	16/03/2021	TONERS TOSHIBA T-4710U	caja	24,190.00	24,190.00	1
n/a	TO-007	oct/dic	14/03/2021	16/03/2021	TONERS TN- 570	caja	4,650.00	41,850.00	9
n/a	TO-008	oct/dic	14/03/2021	16/03/2021	TONER HP LASERJET 125A AMARILLO	caja	10,561.00	21,122.00	2
n/a	TO-009	oct/dic	14/03/2021	16/03/2021	TONERS HP LASERJET 125A AZUL	caja	11,127.40	44,509.60	4
n/a	TO-010	oct/dic	14/03/2021	16/03/2021	TONERS HP LASERJET 125A MAGENTA	caja	11,127.40	44,509.60	4
n/a	TO-011	oct/dic	14/03/2021	16/03/2021	TONERS HP LASERJET 125A NEGRO	caja	11,127.40	22,254.80	2
n/a	TO-012	oct/dic	14/03/2021	16/03/2021	TONERS HP LASERJET 126A AMARILLO	caja	9,605.20	-	0
n/a	TO-013	oct/dic	14/03/2021	16/03/2021	TONERS HP LASERJET 126A MAGENTA	caja	8,448.80	-	0
n/a	TO-014	oct/dic	14/03/2021	16/03/2021	TONERS HP LASERJET 131A AMARILLO	caja	3,600.00	-	0
n/a	TO-015	oct/dic	14/03/2021	16/03/2021	TONERS HP LASERJET 131A AZUL	caja	3,600.00	-	0
n/a	TO-016	oct/dic	14/03/2021	16/03/2021	TONERS HP LASERJET 131A MAGENTA	caja	3,600.00	-	0
n/a	TO-017	oct/dic	14/03/2021	16/03/2021	TONERS HP LASERJET 131A NEGRO	caja	3,600.00	-	0
n/a	TO-018	oct/dic	14/03/2021	16/03/2021	TONERS HP LASERJET 13A NEGRO	caja	3,600.00	21,600.00	6
n/a	TO-019	oct/dic	14/03/2021	16/03/2021	TONERS HP LASERJET 304A AMARILLO	caja	3,250.00	6,500.00	2
n/a	TO-020	oct/dic	14/03/2021	16/03/2021	TONERS HP LASERJET 304A AZUL	caja	3,250.00	3,250.00	1
n/a	TO-021	oct/dic	14/03/2021	16/03/2021	TONERS HP LASERJET 304A MAGENTA	caja	3,250.00	6,500.00	2
n/a	TO-022	oct/dic	14/03/2021	16/03/2021	TONERS HP LASERJET 304A NEGRO	caja	3,250.00	16,250.00	5
n/a	TO-023	oct/dic	14/03/2021	16/03/2021	TONERS HP LASERJET 312A AMARILLO	caja	6,425.10	12,850.20	2
n/a	TO-024	oct/dic	14/03/2021	16/03/2021	TONERS HP LASERJET 312A AZUL	caja	6,519.50	26,078.00	4
n/a	TO-025	oct/dic	14/03/2021	16/03/2021	TONERS HP LASERJET 312A MAGENTA	caja	6,519.50	26,078.00	4
n/a	TO-026	oct/dic	14/03/2021	16/03/2021	TONERS HP LASERJET 312A NEGRO	caja	6,519.50	32,597.50	5
n/a	TO-027	oct/dic	14/03/2021	16/03/2021	TONERS HP LASERJET 35A NEGRO	caja	7,640.50	-	0
n/a	TO-002	oct/dic	14/03/2021	16/03/2021	TONERS HP LASERJET 51A NEGRO	caja	13,988.90	111,911.20	8
n/a	CA-001	oct/dic	05/11/2021	05/11/2021	CAIRELES AZULES	caja	1,534.00	-	0
n/a	CG-002	oct/dic	05/11/2021	05/11/2021	CAIRELESS GRIS	caja	1,534.00	19,942.00	13
n/a	CR-003	oct/dic	05/11/2021	05/11/2021	CAIRELES ROJOS	caja	1,534.00	199,420.00	130
n/a	BI-001	oct/dic	05/11/2021	05/11/2021	BOTAS IMPERMEABLES	caja	825.00	42,900.00	52
n/a	BM-002	oct/dic	05/11/2021	05/11/2021	BOTAS TIPO MILITAR	caja	1,711.00	35,931.00	21
n/a	MC-001	oct/dic	05/11/2021	05/11/2021	CAMISA AZUL M/C	caja	460.20	1,380.60	3
n/a	MC-002	oct/dic	05/11/2021	05/11/2021	CAMISA AZUL M/L	caja	501.50	4,012.00	8
n/a	CA-001	oct/dic	05/11/2021	05/11/2021	CAMISETAS AZULES	caja	120.95	420,301.25	3475
n/a	CB-002	oct/dic	05/11/2021	05/11/2021	CAMISETAS BLANCAS	caja	120.95	-	0

n/a	CV-003	oct/dic	05/11/2021	05/11/2021	CAMISETAS VERDE	caja	120.95	5,926.55	49
n/a	CR-004	oct/dic	05/11/2021	05/11/2021	CHALECO REFLECTIVO	caja	250.00	750.00	3
n/a	CH-002	oct/dic	05/11/2021	05/11/2021	CHAMACOS TIPO CAMUFLAJE	caja	1,905.70	579,332.80	304
n/a	CH-003	oct/dic	05/11/2021	05/11/2021	CHAMACOS AZULES	caja	1,652.00	1,169,616.00	708
n/a	CO-001	oct/dic	05/11/2021	05/11/2021	CORBATAS	caja	94.40	125,552.00	1330
n/a	CO-002	oct/dic	05/11/2021	05/11/2021	CORBATINES	caja	100.30	6,619.80	66
n/a	CR-001	oct/dic	05/11/2021	05/11/2021	CORREA	caja	236.00	18,880.00	80
n/a	IA-001	oct/dic	05/11/2021	05/11/2021	INSIGNIA AVSEC	caja	236.00	1,416.00	6
n/a	PA-001	oct/dic	05/11/2021	05/11/2021	PANTALONES AZUL	caja	731.60	339,462.40	464
n/a	GC-001	oct/dic	05/11/2021	05/11/2021	GORRAS CESAC	caja	460.20	37,736.40	82
n/a	ME-001	oct/dic	05/11/2021	05/11/2021	MEDIAS GRUESA	caja	40.00	72,680.00	1817
n/a	MF-002	oct/dic	05/11/2021	05/11/2021	MEDIAS FINAS	caja	40.00	66,680.00	1667
n/a	BO-001	oct/dic	05/11/2021	05/11/2021	BOXER	caja	70.00	26,460.00	378
n/a	PT-001	oct/dic	05/11/2021	05/11/2021	PANTALONCILLO	caja	47.20	66,032.80	1399
n/a	PT-002	oct/dic	05/11/2021	05/11/2021	PANTIS	caja	60.00	128,760.00	2146
n/a	ZM-001	oct/dic	05/11/2021	05/11/2021	ZAPATOS TIPO MILITAR	caja	1,699.20	129,139.20	76
n/a	CN-001	oct/dic	15/08/2019	15/08/2019	CANANA	caja	200.00	19,400.00	97
n/a	CI-001	oct/dic	15/08/2019	15/08/2019	CINTURON EN NYLON	caja	683.93	31,460.78	46
n/a	FR-001	oct/dic	12/07/2018	12/07/2018	FOCOS RECARGABLES	caja	975.00	76,050.00	78
n/a	MN-001	oct/dic	19/10/2021	21/10/2021	CAPSULA.9MM.	caja	60.00	42,000.00	700
n/a	MN-002	oct/dic	19/10/2021	21/10/2021	CARTUCHO.12 GOMA	caja	100.00	82,500.00	825
n/a	MN-003	oct/dic	19/10/2021	21/10/2021	CARTUCHO.12	caja	100.00	19,000.00	190
n/a	AL-001	oct/dic	08/08/2018	08/08/2018	ALMOHADADA	paquete	560.00	-	0
n/a	TC-001	oct/dic	08/08/2018	08/08/2018	TOALLA CESAC	paquete	650.00	40,950.00	63
n/a	CO-001	oct/dic	06/08/2019	06/08/2019	COLCHON TIPO MILITAR	paquete	1,850.00	29,600.00	16
n/a	CC-002	oct/dic	24/07/2019	24/07/2019	CUBRE COLCHON TIPO MILIT.	paquete	685.00	437,715.00	639
n/a	PR-001	oct/dic	28/08/2019	28/08/2019	PROTECTOR DE OIDO	caja	2,796.00	61,512.00	22
n/a	CC-003	oct/dic	24/04/2018	24/04/2018	CUBRE COLCHON TWIN BLANCO	paquete	685.00	85,625.00	125
n/a	EI-001	oct/dic	24/04/2018	24/04/2018	ESPEJO DE INSPECCION VEHIC	caja	17,325.00	-	0
n/a	CA-002	oct/dic	24/04/2018	24/04/2018	CUBRE ALMOHADADA	caja	175.00	7,000.00	40
n/a	BA-001	oct/dic	10/03/2020	11/03/2020	BANDERA 10X6.CESAC	paquete	1,800.00	-	0
n/a	BA-002	oct/dic	24/04/2018	24/04/2018	BANDERA 6X4 CON FLECO	paquete	1,200.00	1,200.00	1
n/a	BA-003	oct/dic	10/03/2020	11/03/2020	BANDERA MIDE 6X4	paquete	1,200.00	9,600.00	8
n/a	BA-004	oct/dic	24/11/2020	25/11/2020	BANDERA NACIONAL 10X6	paquete	1,800.00	23,400.00	13
n/a	BA-005	oct/dic	10/03/2020	11/03/2020	BANDERA ERD. 6X4	paquete	1,200.00	3,600.00	3
n/a	BA-006	oct/dic	10/03/2020	11/03/2020	BANDERA ARD. 6X4	paquete	1,200.00	18,000.00	15
n/a	BA-007	oct/dic	10/03/2020	11/03/2020	BANDERA FARD. 6X4	paquete	1,200.00	7,200.00	6
n/a	BA-008	oct/dic	10/03/2020	11/03/2020	BANDERA PN. 6X4	paquete	1,200.00	10,800.00	9
n/a	BA-010	oct/dic	10/03/2020	11/03/2020	BANDERA NACIONAL 6X4	paquete	1,200.00	1,200.00	1
n/a	BA-009	oct/dic	24/11/2020	25/11/2020	BANDERA CESAC. 6X4	paquete	1,200.00	1,200.00	1
n/a	FM-001	oct/dic	01/12/2021	02/12/2021	FORM. 01 (TAL. 50/1)	paquete	212.40	424.80	2
n/a	FM-002	oct/dic	01/12/2021	02/12/2021	FORM. 02 (TAL. 50/1)	paquete	212.40	19,540.80	92
n/a	FM-003	oct/dic	01/12/2021	02/12/2021	FORM. 03 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-004	oct/dic	01/12/2021	02/12/2021	FORM. 04 (TAL. 50/1)	paquete	212.40	3,186.00	15

n/a	FM-005	oct/dic	01/12/2021	02/12/2021	FORM. 05 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-006	oct/dic	01/12/2021	02/12/2021	FORM. 06 (TAL. 50/1)	paquete	212.40	424.80	2
n/a	FM-007	oct/dic	01/12/2021	02/12/2021	FORM. 07 (TAL. 50/1)	paquete	212.40	36,745.20	173
n/a	FM-008	oct/dic	01/12/2021	02/12/2021	FORM. 08 (TAL. 50/1)	paquete	212.40	424.80	2
n/a	FM-009	oct/dic	01/12/2021	02/12/2021	FORM. 09 (TAL. 50/1)	paquete	212.40	47,152.80	222
n/a	FM-010	oct/dic	01/12/2021	02/12/2021	FORM. 10 (TAL. 50/1)	paquete	212.40	2,124.00	10
n/a	FM-011	oct/dic	01/12/2021	02/12/2021	FORM. 11 (TAL. 50/1)	paquete	212.40	19,540.80	92
n/a	FM-012	oct/dic	01/12/2021	02/12/2021	FORM. 12 (TAL. 50/1)	paquete	212.40	14,655.60	69
n/a	FM-013	oct/dic	01/12/2021	02/12/2021	FORM. 13 (TAL. 50/1)	paquete	212.40	20,178.00	95
n/a	FM-014	oct/dic	01/12/2021	02/12/2021	FORM. 14 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-015	oct/dic	01/12/2021	02/12/2021	FORM. 15 (TAL. 50/1)	paquete	212.40	21,452.40	101
n/a	FM-016	oct/dic	01/12/2021	02/12/2021	FORM. 16 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-017	oct/dic	01/12/2021	02/12/2021	FORM. 17 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-018	oct/dic	01/12/2021	02/12/2021	FORM. 18 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-019	oct/dic	01/12/2021	02/12/2021	FORM. 19 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-020	oct/dic	01/12/2021	02/12/2021	FORM. 20 (TAL. 50/1)	paquete	212.40	10,195.20	48
n/a	FM-021	oct/dic	01/12/2021	02/12/2021	FORM. 21 (TAL. 50/1)	paquete	212.40	16,354.80	77
n/a	FM-022	oct/dic	01/12/2021	02/12/2021	FORM. 22 (TAL. 50/1)	paquete	212.40	21,664.80	102
n/a	FM-023	oct/dic	01/12/2021	02/12/2021	FORM. 23 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-024	oct/dic	01/12/2021	02/12/2021	FORM. 24 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-025	oct/dic	01/12/2021	02/12/2021	FORM. 25 (TAL. 50/1)	paquete	212.40	27,399.60	129
n/a	FM-026	oct/dic	01/12/2021	02/12/2021	FORM. 26 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-027	oct/dic	01/12/2021	02/12/2021	FORM. 27 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-028	oct/dic	01/12/2021	02/12/2021	FORM. 28 (TAL. 50/1)	paquete	212.40	1,062.00	5
n/a	FM-029	oct/dic	01/12/2021	02/12/2021	FORM. 29 (TAL. 50/1)	paquete	212.40	8,496.00	40
n/a	FM-030	oct/dic	01/12/2021	02/12/2021	FORM. 30 (TAL. 50/1)	paquete	212.40	4,885.20	23
n/a	FM-031	oct/dic	01/12/2021	02/12/2021	FORM. 31 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-032	oct/dic	01/12/2021	02/12/2021	FORM. 32 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-033	oct/dic	01/12/2021	02/12/2021	FORM. 33 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-034	oct/dic	01/12/2021	02/12/2021	FORM. 34 (TAL. 50/1)	paquete	212.40	9,982.80	47
n/a	FM-035-1	oct/dic	01/12/2021	02/12/2021	FORM. 35-1 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-035-A	oct/dic	01/12/2021	02/12/2021	FORM. 35-A (TAL. 50/1)	paquete	212.40	11,682.00	55
n/a	FM-035-B	oct/dic	01/12/2021	02/12/2021	FORM. 35-B (TAL. 50/1)	paquete	212.40	23,364.00	110
n/a	FM-036	oct/dic	01/12/2021	02/12/2021	FORM. 36 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-037	oct/dic	01/12/2021	02/12/2021	FORM. 37 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-038	oct/dic	01/12/2021	02/12/2021	FORM. 38 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-039	oct/dic	01/12/2021	02/12/2021	FORM. 39 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-040	oct/dic	01/12/2021	02/12/2021	FORM. 40 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-041	oct/dic	01/12/2021	02/12/2021	FORM. 41 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-042	oct/dic	01/12/2021	02/12/2021	FORM. 42 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-043	oct/dic	01/12/2021	02/12/2021	FORM. 43 (TAL. 50/1)	paquete	212.40	16,779.60	79
n/a	FM-044	oct/dic	01/12/2021	02/12/2021	FORM. 44 (TAL. 50/1)	paquete	212.40	15,717.60	74
n/a	FM-00A	oct/dic	01/12/2021	02/12/2021	FORMULARIO A CARGA	paquete	212.40	-	0
n/a	FM-00B	oct/dic	01/12/2021	02/12/2021	FORMULARIO B CARGA	paquete	212.40	-	0

n/a	FM-00C	oct/dic	01/12/2021	02/12/2021	FORMULARIO C CARGA	paquete	212.40	-	0
n/a	FM-00D	oct/dic	01/12/2021	02/12/2021	FORMULARIO D CARGA	paquete	212.40	30,585.60	144
n/a	FM-CE1	oct/dic	25/07/2021	26/07/2021	FORMULARIO VALORACION DE LA ETICA	paquete	212.40	40,568.40	191
n/a	FM-DP1	oct/dic	25/07/2021	26/07/2021	FORMULARIO DE CONSENTIMIENTO INFORMADO PARA LA PRUEBA	paquete	212.40	47,790.00	225
							<b>Total General RD\$</b>	8,175,171.45	

  
**Joel E. Perez Reyes**  
 Emp. Cont. Temp. CESAC  
**Elaborado por**



  
**Luis Chittick Jacobo**  
 Tte. Cor. FARD.  
 Director Administrativo CESAC.  
**Aprovado por**