



Cuerpo Especializado en Seguridad Aeroportuaria y de la Aviación Civil CESAC

Relacion de inventario en almacen

Correspondiente al trimestre enero-marzo 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	Ene/Mar	26/01/2021	29/01/2021	ACORDEON 10X12 ALF.	caja	490.88	2,454.40	5
n/a	PC-001	Ene/Mar	26/01/2021	29/01/2021	CAJAS DE PAPEL CARBON	caja	1,950.54	50,714.04	26
n/a	CA-001	Ene/Mar	26/01/2021	29/01/2021	CAJA PARA ARCHIVO	caja	177.00	44,250.00	250
n/a	CP-0.5	Ene/Mar	26/01/2021	29/01/2021	CARPETA DE 1/2	caja	167.00	10,020.00	60
n/a	CC-001	Ene/Mar	26/01/2021	29/01/2021	CAJA DE PVC PARA CARNET	caja	4,395.00	-	0
n/a	CP-1.5	Ene/Mar	26/01/2021	29/01/2021	CARPETAS DE 1 1/2 PULG.	caja	236.00	1,180.00	5
n/a	CP-001	Ene/Mar	26/01/2021	29/01/2021	CARPETAS DE 1 PULG.	caja	167.56	2,178.28	13
n/a	CP-002	Ene/Mar	26/01/2021	29/01/2021	CARPETAS DE 2 PULG.	caja	269.03	26,633.97	99
n/a	CP-003	Ene/Mar	26/01/2021	29/01/2021	CARPETAS DE 3 PULG.	caja	330.40	34,692.00	105
n/a	CP-004	Ene/Mar	26/01/2021	29/01/2021	CARPETAS DE 4 PULG.	caja	645.46	30,336.62	47
n/a	CD-001	Ene/Mar	26/01/2021	29/01/2021	CDS. EN BLANCO	caja	20.00	29,820.00	1491
n/a	CH-001	Ene/Mar	26/01/2021	29/01/2021	CHINCHETAS (CAJA)	caja	147.50	1,327.50	9
n/a	CB-001	Ene/Mar	26/01/2021	29/01/2021	CLICK BILLETERO	caja	13.04	-	0
n/a	CL-001	Ene/Mar	26/01/2021	29/01/2021	CLICK NO. 1	caja	16.95	13,576.95	801
n/a	CL-002	Ene/Mar	26/01/2021	29/01/2021	CLICK NO.2	caja	16.95	13,271.85	783
n/a	CA-002	Ene/Mar	26/01/2021	29/01/2021	CINTA ADHESIVAS (ROLLOS)	caja	92.14	28,010.56	304
n/a	CE-001	Ene/Mar	26/01/2021	29/01/2021	CINTA DE EMPAQUE	caja	36.00	72,648.00	2018
n/a	CK-001	Ene/Mar	26/01/2021	29/01/2021	CINTA KORES 177	caja	325.00	4,225.00	13
n/a	CK-002	Ene/Mar	26/01/2021	29/01/2021	CINTA KORES 096	caja	325.00	1,625.00	5
n/a	CK-003	Ene/Mar	26/01/2021	29/01/2021	CINTA KORES 188	caja	325.00	1,950.00	6
n/a	CK-004	Ene/Mar	26/01/2021	29/01/2021	CINTA KORES CORRECTORA	caja	243.91	1,219.55	5
n/a	CC-001	Ene/Mar	26/01/2021	29/01/2021	CINTA PARA MAQUINA CORRECTORA NAKAJIMA	caja	217.12	1,302.72	6
n/a	CE-002	Ene/Mar	26/01/2021	29/01/2021	CINTA PARA MAQUINA EPSON FX- 2190	caja	200.00	600.00	3
n/a	CS-001	Ene/Mar	26/01/2021	29/01/2021	CINTA STAR SP-200	caja	175.00	3,500.00	20
n/a	CL-001	Ene/Mar	26/01/2021	29/01/2021	CORRECTOR LIQUIDO	unidad	25.00	7,700.00	308
n/a	DV-001	Ene/Mar	26/01/2021	29/01/2021	DVD	caja	59.12	56,991.68	964
n/a	EG-001	Ene/Mar	26/01/2021	29/01/2021	EGA	caja	110.43	46,049.31	417
n/a	ES-1/2	Ene/Mar	26/01/2021	29/01/2021	ESPIRAL 1/2	caja	33.49	15,338.42	458
n/a	ES-1.04	Ene/Mar	26/01/2021	29/01/2021	ESPIRAL 1 1/4	caja	33.49	-	0
n/a	ES-1.4	Ene/Mar	26/01/2021	29/01/2021	ESPIRAL 1/4	caja	33.49	4,621.62	138

n/a	ES-001	Ene/Mar	26/01/2021	29/01/2021	ESPIRAL NO. 1	caja	33.49	-	0
n/a	ES-3.4	Ene/Mar	26/01/2021	29/01/2021	ESPIRAL NO. 3/4	caja	33.49	133.96	4
n/a	FA-001	Ene/Mar	26/01/2021	29/01/2021	FELPAS AZULES	caja	81.81	-	0
n/a	FN-002	Ene/Mar	26/01/2021	29/01/2021	FELPAS NEGRA	caja	81.81	-	0
n/a	FR-003	Ene/Mar	26/01/2021	29/01/2021	FELPAS ROJAS	caja	81.81	1,963.44	24
n/a	FL-003	Ene/Mar	26/01/2021	29/01/2021	FOLDERS 8 1/2 X13	caja	6.00	29,400.00	4900
n/a	FO-001	Ene/Mar	26/01/2021	29/01/2021	FOLDERS 8 1/2 X11	caja	4.00	78,880.00	19720
n/a	FO-002	Ene/Mar	26/01/2021	29/01/2021	FOLDERS COLGANTES 8 1/2X11	caja	17.54	19,732.50	1125
n/a	FO-003	Ene/Mar	26/01/2021	29/01/2021	FOLDERS CESAC	caja	60.00	-	0
n/a	FO-004	Ene/Mar	26/01/2021	29/01/2021	FOLDERS PARTITION 8 1/2X11	caja	17.00	6,630.00	390
n/a	GA-001	Ene/Mar	26/01/2021	29/01/2021	GANCHOS ACCO (CAJAS) 50/1	caja	165.20	26,597.20	161
n/a	GB-001	Ene/Mar	26/01/2021	29/01/2021	GOMAS DE BORRAR	caja	17.51	3,659.59	209
n/a	GB-003	Ene/Mar	26/01/2021	29/01/2021	GOMA BANDA	caja	75.00	1,725.00	23
n/a	GE-001	Ene/Mar	26/01/2021	29/01/2021	GRAPA ESTANDAR (CAJAS)	caja	88.50	88.50	1
	GE-002	Ene/Mar	26/01/2021	29/01/2021	GRAPA 26/20 CAJA	caja	130.00	13,000.00	100
n/a	GB-002	Ene/Mar	26/01/2021	29/01/2021	GRAPAS BOSTICH	caja	115.00	5,750.00	50
n/a	GP-001	Ene/Mar	26/01/2021	29/01/2021	GRAPADORA VERMER INDUSTRIAL	caja	731.60	5,121.20	7
n/a	GP-002	Ene/Mar	26/01/2021	29/01/2021	GRAFAPADORA INDUSTRIAL	caja	731.60	-	0
n/a	HE-001	Ene/Mar	26/01/2021	29/01/2021	HOJAS DE CARTONITES PARA ENCUADERNAR	caja	19.49	701.64	36
n/a	HP-001	Ene/Mar	26/01/2021	29/01/2021	HOJAS PLASTICAS PARA ENCUADERNAR	caja	46.12	45,013.12	976
n/a	HP-002	Ene/Mar	26/01/2021	29/01/2021	HOJAS PROTECTORAS PLASTICAS	caja	6.32	27,251.84	4312
n/a	HS-001	Ene/Mar	26/01/2021	29/01/2021	HOJAS SEPARADORAS (SET 5/1)	caja	51.33	29,412.09	573
n/a	LA-001	Ene/Mar	26/01/2021	29/01/2021	LAPICEROS AZULES	caja	13.31	40,595.50	3050
n/a	LN-002	Ene/Mar	26/01/2021	29/01/2021	LAPICEROS NEGRO	caja	13.31	4,032.93	303
n/a	LR-003	Ene/Mar	26/01/2021	29/01/2021	LAPICEROS ROJO	caja	13.31	5,843.09	439
n/a	LC-001	Ene/Mar	26/01/2021	29/01/2021	LAPIZ DE CARBON	caja	8.68	16,578.80	1910
n/a	LR-005	Ene/Mar	26/01/2021	29/01/2021	LIBRETAS RAYADAS 8 1/2 X 11	caja	60.00	49,260.00	821
n/a	LR-004	Ene/Mar	26/01/2021	29/01/2021	LIBRETAS RAYADAS 5X8	caja	56.55	56.55	1
n/a	LB-001	Ene/Mar	26/01/2021	29/01/2021	LIBROS DE ENTRADAS DE PASAJEROS	caja	500.00	61,000.00	122
n/a	LB-002	Ene/Mar	26/01/2021	29/01/2021	LIBROS DE SAUDAS DE PASAJEROS	caja	500.00	62,000.00	124
n/a	LB-003	Ene/Mar	26/01/2021	29/01/2021	LIBROS RECORDS DE 300 PAG.	caja	223.02	22,525.02	101
n/a	LB-004	Ene/Mar	26/01/2021	29/01/2021	LIBROS RECORDS DE 500 PAGES.	caja	547.52	54,204.48	99
n/a	MA-001	Ene/Mar	26/01/2021	29/01/2021	MARCADORES DE PIZZARA	caja	37.76	25,903.36	686
n/a	MA-002	Ene/Mar	26/01/2021	29/01/2021	MARCADORES PERMANENTES	caja	37.76	5,324.16	141
n/a	PF-001	Ene/Mar	26/01/2021	29/01/2021	PAPEL FORMA CONTINUA 1 PARTE (CAJAS)	caja	1,945.13	11,670.78	6
n/a	PF-002	Ene/Mar	26/01/2021	29/01/2021	PAPEL FORMA CONTINUA 3 PARTES	caja	1,811.30	10,867.80	6
n/a	PF-003	Ene/Mar	26/01/2021	29/01/2021	PAPEL FORMA CONTINUA 4 PARTES	caja	2,872.12	83,291.48	29
n/a	LB-002	Ene/Mar	26/01/2021	29/01/2021	PERFORADORA DE 2 HOYOS	caja	325.00	5,200.00	16
n/a	LB-003	Ene/Mar	26/01/2021	29/01/2021	PERFORADORAS DE 3 HOYOS	caja	325.00	4,225.00	13
n/a	PI-0AA	Ene/Mar	26/01/2021	29/01/2021	PILAS AA	caja	112.10	8,295.40	74
n/a	PI-AAA	Ene/Mar	26/01/2021	29/01/2021	PILAS AAA	caja	112.10	8,968.00	80
n/a	PI-00C	Ene/Mar	26/01/2021	29/01/2021	PILAS C	caja	191.16	2,867.40	15
n/a	PI-00D	Ene/Mar	26/01/2021	29/01/2021	PILAS D	caja	192.34	2,308.08	12
n/a	PO-001	Ene/Mar	26/01/2021	29/01/2021	POST IT	caja	74.00	89,170.00	1205
n/a	RP-001	Ene/Mar	26/01/2021	29/01/2021	REGLA PLASTICA DE 30 CM	caja	13.00	312.00	24
n/a	RS-001	Ene/Mar	26/01/2021	29/01/2021	RESALTADORES	caja	64.90	1,557.60	24

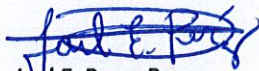
n/a	RE-001	Ene/Mar	26/01/2021	29/01/2021	RESMA DE PAPEL BOND 8 1/2 X13	caja	300.00	1,800.00	6
n/a	RE-005	Ene/Mar	26/01/2021	29/01/2021	RESMA DE PAPEL 8 1/2 X11	caja	300.00	175,500.00	585
n/a	RE-002	Ene/Mar	26/01/2021	29/01/2021	RESMA DE PAPEL EN HILO	caja	1,556.42	258,365.72	166
n/a	RE-003	Ene/Mar	26/01/2021	29/01/2021	RESMA DE PAPEL TIMBRADO 8 1/2 X11 10/1	caja	1,734.00	78,030.00	45
n/a	RE-004	Ene/Mar	26/01/2021	29/01/2021	RESMA DE PAPEL SATINADO	caja	1,852.60	109,303.40	59
n/a	RO-001	Ene/Mar	26/01/2021	29/01/2021	ROLLOS DE MAQUINA SUMADORA	caja	33.00	13,398.00	406
n/a	SG-001	Ene/Mar	26/01/2021	29/01/2021	SACA GRAPAS	caja	50.00	-	0
n/a	SA-002	Ene/Mar	26/01/2021	29/01/2021	SACA PUNTA DE METAL	caja	15.00	4,830.00	322
n/a	SO-001	Ene/Mar	26/01/2021	29/01/2021	SOBRE MANILA 6 1/2 X 9 1/2	caja	7.00	13,545.00	1935
n/a	SO-002	Ene/Mar	26/01/2021	29/01/2021	SOBRE MANILA 9X12	caja	6.00	10,140.00	1690
n/a	SO-003	Ene/Mar	26/01/2021	29/01/2021	SOBRE MANILA 10X13	caja	9.00	-	0
n/a	SO-004	Ene/Mar	26/01/2021	29/01/2021	SOBRECITOS PAQ.	caja	2.00	1,784.00	892
n/a	SO-005	Ene/Mar	26/01/2021	29/01/2021	SOBRES BLANCOS	caja	2.00	1,784.00	892
n/a	TA-001	Ene/Mar	26/01/2021	29/01/2021	TABLILLA PISA PAPEL	caja	127.00	5,461.00	43
n/a	TA-002	Ene/Mar	26/01/2021	29/01/2021	TARIETAS RAYADAS	caja	49.56	2,527.56	51
n/a	TI-001	Ene/Mar	26/01/2021	29/01/2021	TIJERA DE OFICINA	caja	275.53	-	0
n/a	AM-001	Ene/Mar	10/01/2021	12/01/2021	ACIDO MURIATICO (Galon)	caja	452.00	904.00	2
n/a	AP-001	Ene/Mar	10/01/2021	12/01/2021	ACEITE PENETRANTE	caja	432.67	4,326.70	10
n/a	AD-001	Ene/Mar	10/01/2021	12/01/2021	AMBIENTADOR PARA DISPENSADOR	caja	491.67	6,391.71	13
n/a	BY-001	Ene/Mar	10/01/2021	12/01/2021	BAYGON	caja	150.00	300.00	2
n/a	CP-001	Ene/Mar	10/01/2021	12/01/2021	CEPILLO DE PARED	caja	165.59	64,248.92	388
n/a	CL-001	Ene/Mar	10/01/2021	12/01/2021	COLORO (GALONES)	caja	140.00	73,780.00	527
n/a	DE-001	Ene/Mar	10/01/2021	12/01/2021	DESINFECRUSTANTE(GALONES)	caja	531.00	531.00	1
n/a	CL-002	Ene/Mar	10/01/2021	12/01/2021	DESINFECTANTE	caja	295.00	26,550.00	90
n/a	LP-001	Ene/Mar	10/01/2021	12/01/2021	LAVA PLATOS (GALON)	caja	295.00	9,145.00	31
n/a	DP-001	Ene/Mar	10/01/2021	12/01/2021	DETERGENTE EN POLVO (30 LIBRAS)	saco	1,571.76	41,651.64	26.5
n/a	EP-001	Ene/Mar	10/01/2021	12/01/2021	ESCOBAS PLASTICAS	caja	189.69	35,282.34	186
n/a	EP-002	Ene/Mar	10/01/2021	12/01/2021	ESCOBILLA PARA LIMPIAR INODORO	caja	137.67	1,514.37	11
n/a	EP-003	Ene/Mar	10/01/2021	12/01/2021	ESCOBILLAS DE GOMAS PARA SACAR AGUA	caja	312.00	18,408.00	59
n/a	EP-004	Ene/Mar	10/01/2021	12/01/2021	ESCOBILLONES	caja	344.00	17,888.00	52
n/a	FP-003	Ene/Mar	10/01/2021	12/01/2021	FUNDAS PARA BASURA GRANDE DE 55 GLS 100/1	unidad	11.00	34,100.00	3100
n/a	FP-001	Ene/Mar	10/01/2021	12/01/2021	FUNDAS PARA BASURA MEDIANAS 35 GLS. 100/1	unidad	9.91	4,955.00	500
n/a	FP-002	Ene/Mar	10/01/2021	12/01/2021	FUNDAS PLASTICAS PEQUEÑAS 100/1	unidad	4.72	-	0
n/a	GD-001	Ene/Mar	10/01/2021	12/01/2021	GUANTES DESECHABLES (CAJAS) 100/1	caja	35.64	8,339.76	234
n/a	GD-002	Ene/Mar	10/01/2021	12/01/2021	GUANTES PARA LIMPIEZA	caja	113.00	53,110.00	470
n/a	JL-001	Ene/Mar	10/01/2021	12/01/2021	JABON BOLA AZUL	caja	37.76	1,019.52	27
n/a	JL-002	Ene/Mar	10/01/2021	12/01/2021	JABON LIQUIDO (GALONES)	caja	419.10	101,422.20	242
n/a	LC-002	Ene/Mar	10/01/2021	12/01/2021	LIMPIA CRISTALES (GALONES)	caja	441.00	1,323.00	3
n/a	LZ-001	Ene/Mar	10/01/2021	12/01/2021	LIQUIDO PARA LIMPIAR ZAPATOS	caja	10.00	80.00	8
n/a	ML-001	Ene/Mar	10/01/2021	12/01/2021	MANITAS LIMPIA	caja	3,656.03	-	0
n/a	MA-001	Ene/Mar	10/01/2021	12/01/2021	MASCARILLA P/COCINERO	caja	115.64	-	0
n/a	ZA-001	Ene/Mar	10/01/2021	12/01/2021	ZAFACONES DE OFICINA	caja	150.00	150.00	1
n/a	ZA-002	Ene/Mar	10/01/2021	12/01/2021	ZAFACONES PARA BAÑO	caja	135.00	-	0
n/a	PB-001	Ene/Mar	10/01/2021	12/01/2021	PALAS PARA RECOGER BASURAS	caja	201.00	4,623.00	23
n/a	PH-001	Ene/Mar	10/01/2021	12/01/2021	PAPEL HIGIENICO JUMBO (ROLLOS)	caja	130.22	-	0

n/a	PT-001	Ene/Mar	10/01/2021	12/01/2021	PAPEL TOALLA (ROLLOS)	caja	191.00	382.00	2
n/a	TA-001	Ene/Mar	10/01/2021	12/01/2021	TALCO PARA BARBERIA	caja	101.00	7,070.00	70
n/a	PH-002	Ene/Mar	10/01/2021	12/01/2021	PAPEL HIGIENICO FEQ. (ROLLOS)	caja	30.00	47,490.00	1583
n/a	PZ-001	Ene/Mar	10/01/2021	12/01/2021	PASTAS PARA LIMPIAR ZAPATOS	caja	53.99	4,481.17	83
n/a	PB-002	Ene/Mar	10/01/2021	12/01/2021	PIEDRA AROMATICA P/BAÑO	caja	66.97	1,138.49	17
n/a	PE-001	Ene/Mar	10/01/2021	12/01/2021	PINESPUMA	caja	60.00	2,220.00	37
n/a	CL-003	Ene/Mar	10/01/2021	12/01/2021	PINOL (GALONES)	caja	75.00	6,675.00	89
n/a	RA-001	Ene/Mar	10/01/2021	12/01/2021	RASTRILLO DE METAL	caja	605.00	1,815.00	3
n/a	RE-001	Ene/Mar	10/01/2021	12/01/2021	REPELENTE OFF ACTIVE 60Z.	caja	90.00	90.00	1
n/a	SE-001	Ene/Mar	10/01/2021	12/01/2021	SERVILLETA PARA DISPENSADOR	caja	94.40	21,428.80	227
n/a	SE-002	Ene/Mar	10/01/2021	12/01/2021	SERVILLETAS FAMILIAR (PAQ.)	caja	15.00	1,680.00	112
n/a	SU-001	Ene/Mar	10/01/2021	12/01/2021	SUAPERS	caja	305.51	-	0
n/a	CA-001	Ene/Mar	14/03/2021	16/03/2021	CARTUCHO CANON 210	caja	7,400.00	-	0
n/a	CA-002	Ene/Mar	14/03/2021	16/03/2021	CARTUCHO DE TINTA HP 88 AZUL	caja	2,596.00	7,788.00	3
n/a	CA-003	Ene/Mar	14/03/2021	16/03/2021	CARTUCHO DE TINTA HP 88 NEGRO	caja	2,336.40	2,336.40	1
n/a	CA-004	Ene/Mar	14/03/2021	16/03/2021	CARTUCHO EPSON T6641 NEGRA	caja	1,507.27	-	0
n/a	CA-005	Ene/Mar	14/03/2021	16/03/2021	CARTUCHO EPSON T6642 CYAN	pinta	1,507.27	4,973.99	3.3
n/a	CA-006	Ene/Mar	14/03/2021	16/03/2021	CARTUCHO EPSON T6643 MAGENTA	pinta	1,507.27	2,260.91	1.5
n/a	CA-007	Ene/Mar	14/03/2021	16/03/2021	CARTUCHO EPSON T6644 AMARILLO	pinta	1,507.27	3,331.07	2.21
n/a	CA-008	Ene/Mar	14/03/2021	16/03/2021	CARTUCHO HP 662 COLOR	caja	1,062.00	2,124.00	2
n/a	CA-009	Ene/Mar	14/03/2021	16/03/2021	CARTUCHO HP 662 NEGRO	caja	1,062.00	-	0
n/a	CA-010	Ene/Mar	14/03/2021	16/03/2021	CARTUCHO LEXMARK 27	caja	5,162.50	-	0
n/a	CA-011	Ene/Mar	14/03/2021	16/03/2021	CARTUCHOS 88 MAGENTA-AZUL	caja	2,330.50	4,661.00	2
n/a	CA-012	Ene/Mar	14/03/2021	16/03/2021	CARTUCHOS DE TINTA HP-27	caja	2,773.00	-	0
n/a	CA-013	Ene/Mar	14/03/2021	16/03/2021	CARTUCHOS DE TINTA HP-28	caja	2,578.30	5,156.60	2
n/a	TO-034	Ene/Mar	14/03/2021	16/03/2021	TONER AL- 100TDN	caja	18,172.00	18,172.00	1
n/a	TO-033	Ene/Mar	14/03/2021	16/03/2021	TONER CANNON EP-87 (AMARILLO)	caja	8,850.00	-	0
n/a	TO-032	Ene/Mar	14/03/2021	16/03/2021	TONER CANNON EP-87 (AZUL)	caja	8,779.20	-	0
n/a	TO-031	Ene/Mar	14/03/2021	16/03/2021	TONER CANNON EP-87 (NEGRO)	caja	14,691.00	-	0
n/a	TO-030	Ene/Mar	14/03/2021	16/03/2021	TONER CANNON EP-87 MAGENTA	caja	8,519.60	-	0
n/a	TO-029	Ene/Mar	14/03/2021	16/03/2021	TONER HP-12A	caja	14,691.00	-	0
n/a	TO-028	Ene/Mar	14/03/2021	16/03/2021	TONER HP 05A	caja	9,200.00	-	0
n/a	TO-003	Ene/Mar	14/03/2021	16/03/2021	TONER HP 78A	caja	9,200.00	-	0
n/a	TO-004	Ene/Mar	14/03/2021	16/03/2021	TONER RISO MOD. 54254	caja	10,561.00	95,049.00	9
n/a	TO-005	Ene/Mar	14/03/2021	16/03/2021	TONER RIZO MASTER PAPEL	caja	11,127.40	100,146.60	9
n/a	TO-006	Ene/Mar	14/03/2021	16/03/2021	TONER TOSHIBA T-2021	caja	9,605.20	38,420.80	4
n/a	TO-001	Ene/Mar	14/03/2021	16/03/2021	TONERS TOSHIBA T-4710U	caja	24,190.00	72,570.00	3
n/a	TO-007	Ene/Mar	14/03/2021	16/03/2021	TONERS TN- 570	caja	4,650.00	41,850.00	9
n/a	TO-008	Ene/Mar	14/03/2021	16/03/2021	TONER HP LASERJET 125A AMARILLO	caja	10,561.00	21,122.00	2
n/a	TO-009	Ene/Mar	14/03/2021	16/03/2021	TONERS HP LASERJET 125A AZUL	caja	11,127.40	44,509.60	4
n/a	TO-010	Ene/Mar	14/03/2021	16/03/2021	TONERS HP LASERJET 125A MAGENTA	caja	11,127.40	44,509.60	4
n/a	TO-011	Ene/Mar	14/03/2021	16/03/2021	TONERS HP LASERJET 125A NEGRO	caja	11,127.40	22,254.80	2
n/a	TO-012	Ene/Mar	14/03/2021	16/03/2021	TONERS HP LASERJET 126A AMARILLO	caja	9,605.20	-	0
n/a	TO-013	Ene/Mar	14/03/2021	16/03/2021	TONERS HP LASERJET 126A MAGENTA	caja	8,448.80	8,448.80	1
n/a	TO-014	Ene/Mar	14/03/2021	16/03/2021	TONERS HP LASERJET 131A AMARILLO	caja	3,600.00	3,600.00	1

n/a	TO-015	Ene/Mar	14/03/2021	16/03/2021	TONERS HP LASERJET 131A AZUL	caja	3,600.00	-	0
n/a	TO-016	Ene/Mar	14/03/2021	16/03/2021	TONERS HP LASERJET 131A MAGENTA	caja	3,600.00	-	0
n/a	TO-017	Ene/Mar	14/03/2021	16/03/2021	TONERS HP LASERJET 131A NEGRO	caja	3,600.00	-	0
n/a	TO-018	Ene/Mar	14/03/2021	16/03/2021	TONERS HP LASERJET 13A NEGRO	caja	3,600.00	7,200.00	2
n/a	TO-019	Ene/Mar	14/03/2021	16/03/2021	TONERS HP LASERJET 304A AMARILLO	caja	3,250.00	3,250.00	1
n/a	TO-020	Ene/Mar	14/03/2021	16/03/2021	TONERS HP LASERJET 304A AZUL	caja	3,250.00	9,750.00	3
n/a	TO-021	Ene/Mar	14/03/2021	16/03/2021	TONERS HP LASERJET 304A MAGENTA	caja	3,250.00	6,500.00	2
n/a	TO-022	Ene/Mar	14/03/2021	16/03/2021	TONERS HP LASERJET 304A NEGRO	caja	3,250.00	16,250.00	5
n/a	TO-023	Ene/Mar	14/03/2021	16/03/2021	TONERS HP LASERJET 312A AMARILLO	caja	6,425.10	12,850.20	2
n/a	TO-024	Ene/Mar	14/03/2021	16/03/2021	TONERS HP LASERJET 312A AZUL	caja	6,519.50	26,078.00	4
n/a	TO-025	Ene/Mar	14/03/2021	16/03/2021	TONERS HP LASERJET 312A MAGENTA	caja	6,519.50	26,078.00	4
n/a	TO-026	Ene/Mar	14/03/2021	16/03/2021	TONERS HP LASERJET 312A NEGRO	caja	6,519.50	32,597.50	5
n/a	TO-027	Ene/Mar	14/03/2021	16/03/2021	TONERS HP LASERJET 35A NEGRO	caja	7,640.50	-	0
n/a	TO-002	Ene/Mar	14/03/2021	16/03/2021	TONERS HP LASERJET 51A NEGRO	caja	13,988.90	111,911.20	8
n/a	NA-001	Ene/Mar	01/07/2020	01/07/2020	NAVAJAS DE AFEITAR	caja	15.00	15,225.00	1015
n/a	CA-001	Ene/Mar	05/01/2021	07/01/2021	CAIRELES AZULES	caja	1,534.00	1,534.00	1
n/a	CG-002	Ene/Mar	05/01/2021	07/01/2021	CAIRELESS GRIS	caja	1,534.00	642,746.00	419
n/a	CR-003	Ene/Mar	05/01/2021	07/01/2021	CAIRELES ROJOS	caja	1,534.00	197,886.00	129
n/a	BI-001	Ene/Mar	05/01/2021	07/01/2021	BOTAS IMPERMEABLES	caja	825.00	42,900.00	52
n/a	BM-002	Ene/Mar	05/01/2021	07/01/2021	BOTAS TIPO MILITAR	caja	1,711.00	188,210.00	110
n/a	MC-001	Ene/Mar	08/02/2021	09/02/2021	CAMISA AZUL M/C	caja	460.20	387,948.60	843
n/a	MC-002	Ene/Mar	08/02/2021	09/02/2021	CAMISA AZUL M/L	caja	501.50	329,485.50	657
n/a	CA-001	Ene/Mar	05/01/2021	07/01/2021	CAMISetas AZULES	caja	120.95	231,619.25	1915
n/a	CB-002	Ene/Mar	05/01/2021	07/01/2021	CAMISetas BLANCAS	caja	120.95	44,993.40	372
n/a	CV-003	Ene/Mar	05/01/2021	07/01/2021	CAMISetas VERDE	caja	120.95	6,410.35	53
n/a	CR-004	Ene/Mar	05/01/2021	07/01/2021	CHALECO REFLECTIVO	caja	250.00	250.00	1
n/a	CH-002	Ene/Mar	05/01/2021	07/01/2021	CHAMACOS TIPO CAMUFLAJE	caja	1,905.70	184,852.90	97
n/a	CH-003	Ene/Mar	05/01/2021	07/01/2021	CHAMACOS AZULES	caja	1,652.00	2,193,856.00	1328
n/a	CO-001	Ene/Mar	05/01/2021	07/01/2021	CORBATAS	caja	94.40	220,801.60	2339
n/a	CO-002	Ene/Mar	05/01/2021	07/01/2021	CORBATINES	caja	100.30	42,126.00	420
n/a	CR-001	Ene/Mar	05/01/2021	07/01/2021	CORREA	caja	236.00	77,172.00	327
n/a	IA-001	Ene/Mar	05/01/2021	07/01/2021	INSIGNIA AVSEC	caja	236.00	219,716.00	931
n/a	PA-001	Ene/Mar	05/01/2021	07/01/2021	PANTALONES AZUL	caja	731.60	743,305.60	1016
n/a	GC-001	Ene/Mar	05/01/2021	07/01/2021	GORRAS CESAC	caja	460.20	827,439.60	1798
n/a	ME-001	Ene/Mar	05/01/2021	07/01/2021	MEDIAS GRUESA	caja	40.00	22,240.00	556
n/a	MF-002	Ene/Mar	05/01/2021	07/01/2021	MEDIAS FINAS	caja	40.00	73,520.00	1838
n/a	BO-001	Ene/Mar	05/01/2021	07/01/2021	BOXER	caja	70.00	64,960.00	928
n/a	PT-001	Ene/Mar	05/01/2021	07/01/2021	PANTALONCILLO	caja	47.20	-	0
n/a	PT-002	Ene/Mar	05/01/2021	07/01/2021	PANTIS	caja	60.00	90,060.00	1501
n/a	ZM-001	Ene/Mar	05/01/2021	07/01/2021	ZAPATOS TIPO MILITAR	caja	1,699.20	73,065.60	43
n/a	CN-001	Ene/Mar	15/08/2019	15/08/2019	CANANA	caja	200.00	19,400.00	97
n/a	CI-001	Ene/Mar	15/08/2019	15/08/2019	CINTURON EN NYLON	caja	683.93	31,460.78	46
n/a	FR-001	Ene/Mar	12/07/2018	12/07/2018	FOCOS RECARGABLES	caja	975.00	130,650.00	134
n/a	MN-001	Ene/Mar	23/01/2020	24/01/2020	CAPSULA 9MM.	caja	60.00	72,420.00	1207
n/a	MN-002	Ene/Mar	23/01/2020	24/01/2020	CARTUCHO .12 GOMA	caja	100.00	152,500.00	1525

n/a	MN-003	Ene/Mar	23/01/2020	24/01/2020	CARTUCHO.12	caja	100.00	10,700.00	107
n/a	AL-001	Ene/Mar	08/08/2018	08/08/2018	ALMOHADA	paquete	560.00	17,360.00	31
n/a	TC-001	Ene/Mar	08/08/2018	08/08/2018	TOALLA CESAC	paquete	650.00	44,850.00	69
n/a	CO-001	Ene/Mar	06/08/2019	06/08/2019	COLCHON TIPO MILITAR	paquete	1,850.00	314,500.00	170
n/a	CC-002	Ene/Mar	24/07/2019	24/07/2019	CUBRE COLCHON TIPO MILIT.	paquete	685.00	441,140.00	644
n/a	PR-001	Ene/Mar	28/08/2019	28/08/2019	PROTECTOR DE OIDO	caja	2,796.00	92,268.00	33
n/a	CC-003	Ene/Mar	24/04/2018	24/04/2018	CUBRE COLCHON TWIN BLANCO	paquete	685.00	85,625.00	125
n/a	EI-001	Ene/Mar	24/04/2018	24/04/2018	ESPEJO DE INSPECCION VEHIC	caja	17,325.00	51,975.00	3
n/a	CA-002	Ene/Mar	24/04/2018	24/04/2018	CUBRE ALMOHADA	caja	175.00	7,000.00	40
n/a	BA-001	Ene/Mar	10/03/2020	11/03/2020	BANDERA 10X6.CESAC	paquete	1,800.00	-	0
n/a	BA-002	Ene/Mar	24/04/2018	24/04/2018	BANDERA 6X4 CON FLECO	paquete	1,200.00	1,200.00	1
n/a	BA-003	Ene/Mar	10/03/2020	11/03/2020	BANDERA MIDE 6X4	paquete	1,200.00	13,200.00	11
n/a	BA-004	Ene/Mar	24/11/2020	25/11/2020	BANDERA NACIONAL 10X6	paquete	1,800.00	23,400.00	13
n/a	BA-005	Ene/Mar	10/03/2020	11/03/2020	BANDERA ERD. 6X4	paquete	1,200.00	3,600.00	3
n/a	BA-006	Ene/Mar	10/03/2020	11/03/2020	BANDERA ARD. 6X4	paquete	1,200.00	18,000.00	15
n/a	BA-007	Ene/Mar	10/03/2020	11/03/2020	BANDERA FARD. 6X4	paquete	1,200.00	7,200.00	6
n/a	BA-008	Ene/Mar	10/03/2020	11/03/2020	BANDERA PN. 6X4	paquete	1,200.00	10,800.00	9
n/a	BA-009	Ene/Mar	24/11/2020	25/11/2020	BANDERA CESAC. 6X4	paquete	1,200.00	13,200.00	11
n/a	FM-001	Ene/Mar	08/12/2020	09/12/2020	FORM. 01 (TAL. 50/1)	paquete	212.40	5,310.00	25
n/a	FM-002	Ene/Mar	08/12/2020	09/12/2020	FORM. 02 (TAL. 50/1)	paquete	212.40	19,540.80	92
n/a	FM-003	Ene/Mar	08/12/2020	09/12/2020	FORM. 03 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-004	Ene/Mar	08/12/2020	09/12/2020	FORM. 04 (TAL. 50/1)	paquete	212.40	5,310.00	25
n/a	FM-005	Ene/Mar	08/12/2020	09/12/2020	FORM. 05 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-006	Ene/Mar	08/12/2020	09/12/2020	FORM. 06 (TAL. 50/1)	paquete	212.40	424.80	2
n/a	FM-007	Ene/Mar	08/12/2020	09/12/2020	FORM. 07 (TAL. 50/1)	paquete	212.40	39,294.00	185
n/a	FM-008	Ene/Mar	08/12/2020	09/12/2020	FORM. 08 (TAL. 50/1)	paquete	212.40	1,486.80	7
n/a	FM-009	Ene/Mar	08/12/2020	09/12/2020	FORM. 09 (TAL. 50/1)	paquete	212.40	47,365.20	223
n/a	FM-010	Ene/Mar	08/12/2020	09/12/2020	FORM. 10 (TAL. 50/1)	paquete	212.40	849.60	4
n/a	FM-011	Ene/Mar	08/12/2020	09/12/2020	FORM. 11 (TAL. 50/1)	paquete	212.40	17,841.60	84
n/a	FM-012	Ene/Mar	08/12/2020	09/12/2020	FORM. 12 (TAL. 50/1)	paquete	212.40	14,655.60	69
n/a	FM-013	Ene/Mar	08/12/2020	09/12/2020	FORM. 13 (TAL. 50/1)	paquete	212.40	25,063.20	118
n/a	FM-014	Ene/Mar	08/12/2020	09/12/2020	FORM. 14 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-015	Ene/Mar	08/12/2020	09/12/2020	FORM. 15 (TAL. 50/1)	paquete	212.40	33,134.40	156
n/a	FM-016	Ene/Mar	08/12/2020	09/12/2020	FORM. 16 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-017	Ene/Mar	08/12/2020	09/12/2020	FORM. 17 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-018	Ene/Mar	08/12/2020	09/12/2020	FORM. 18 (TAL. 50/1)	paquete	212.40	4,672.80	22
n/a	FM-019	Ene/Mar	08/12/2020	09/12/2020	FORM. 19 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-020	Ene/Mar	08/12/2020	09/12/2020	FORM. 20 (TAL. 50/1)	paquete	212.40	11,469.60	54
n/a	FM-021	Ene/Mar	08/12/2020	09/12/2020	FORM. 21 (TAL. 50/1)	paquete	212.40	16,354.80	77
n/a	FM-022	Ene/Mar	08/12/2020	09/12/2020	FORM. 22 (TAL. 50/1)	paquete	212.40	22,726.80	107
n/a	FM-023	Ene/Mar	08/12/2020	09/12/2020	FORM. 23 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-024	Ene/Mar	08/12/2020	09/12/2020	FORM. 24 (TAL. 50/1)	paquete	212.40	1,699.20	8
n/a	FM-025	Ene/Mar	08/12/2020	09/12/2020	FORM. 25 (TAL. 50/1)	paquete	212.40	39,931.20	188
n/a	FM-026	Ene/Mar	08/12/2020	09/12/2020	FORM. 26 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-027	Ene/Mar	08/12/2020	09/12/2020	FORM. 27 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-028	Ene/Mar	08/12/2020	09/12/2020	FORM. 28 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-029	Ene/Mar	08/12/2020	09/12/2020	FORM. 29 (TAL. 50/1)	paquete	212.40	9,770.40	46
n/a	FM-030	Ene/Mar	08/12/2020	09/12/2020	FORM. 30 (TAL. 50/1)	paquete	212.40	4,885.20	23

n/a	FM-031	Ene/Mar	08/12/2020	09/12/2020	FORM. 31 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-032	Ene/Mar	08/12/2020	09/12/2020	FORM. 32(TAL. 50/1)	paquete	212.40	10,620.00	50
n/a	FM-033	Ene/Mar	08/12/2020	09/12/2020	FORM. 33 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-034	Ene/Mar	08/12/2020	09/12/2020	FORM. 34 (TAL. 50/1)	paquete	212.40	10,832.40	51
n/a	FM-035-1	Ene/Mar	08/12/2020	09/12/2020	FORM. 35-1 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-035-A	Ene/Mar	08/12/2020	09/12/2020	FORM. 35-A (TAL. 50/1)	paquete	212.40	11,894.40	56
n/a	FM-035-B	Ene/Mar	08/12/2020	09/12/2020	FORM. 35-B (TAL. 50/1)	paquete	212.40	23,364.00	110
n/a	FM-036	Ene/Mar	08/12/2020	09/12/2020	FORM. 36 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-037	Ene/Mar	08/12/2020	09/12/2020	FORM. 37 (TAL. 50/1)	paquete	212.40	8,071.20	38
n/a	FM-038	Ene/Mar	08/12/2020	09/12/2020	FORM. 38 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-039	Ene/Mar	08/12/2020	09/12/2020	FORM. 39 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-040	Ene/Mar	08/12/2020	09/12/2020	FORM. 40 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-041	Ene/Mar	08/12/2020	09/12/2020	FORM. 41 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-042	Ene/Mar	08/12/2020	09/12/2020	FORM. 42 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-043	Ene/Mar	08/12/2020	09/12/2020	FORM. 43 (TAL. 50/1)	paquete	212.40	16,779.60	79
n/a	FM-044	Ene/Mar	08/12/2020	09/12/2020	FORM. 44 (TAL. 50/1)	paquete	212.40	15,717.60	74
n/a	FM-00A	Ene/Mar	08/12/2020	09/12/2020	FORMULARIO A CARGA	paquete	212.40	-	0
n/a	FM-00B	Ene/Mar	08/12/2020	09/12/2020	FORMULARIO B CARGA	paquete	212.40	-	0
n/a	FM-00C	Ene/Mar	08/12/2020	09/12/2020	FORMULARIO C CARGA	paquete	212.40	-	0
n/a	FM-00D	Ene/Mar	08/12/2020	09/12/2020	FORMULARIO D CARGA	paquete	212.40	31,222.80	147
n/a	FM-CE1	Ene/Mar	08/12/2020	09/12/2020	FORMULARIO VALORACION DE LA ETICA	paquete	212.40	40,568.40	191
n/a	FM-DP1	Ene/Mar	08/12/2020	09/12/2020	FORMULARIO DE CONSENTIMIENTO INFORMADO PARA LA PRUEBA	paquete	212.40	22,514.40	106
							Total General RD\$	12,452,231.32	


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Aprovado por