



Cuerpo Especializado en Seguridad Aeroportuaria y de la Aviación Civil CESAC
"Año de la Innovación y la Competitividad"

Relacion de inventario en almacen

Correspondiente al trimestre Octubre-Diciembre del 2019.

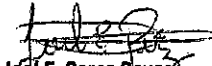
Código de Bienes Nacionales (si aplica)	Código Institucional	Periodo de Adquisición	Fecha de Adquisición	Fecha de Registro	Descripción del activo o bien	Unidad de Medida	Costo Unitario en RD\$	Valor en RD\$	Existencia
n/a	TO-001	Oct/Dic	01/09/2019	03/09/2019	TONER 4710U	caja	22,700.00	68,100.00	3
n/a	TO-002	Oct/Dic	01/09/2019	03/09/2019	TONER 51 A	caja	12,640.00	101,120.00	8
n/a	TO-003	Oct/Dic	01/09/2019	03/09/2019	TONER 78A	caja	9,250.00	-	0
n/a	TO-004	Oct/Dic	01/09/2019	03/09/2019	TONER CE313 ROJO	caja	6,800.00	13,600.00	2
n/a	CR-001	Oct/Dic	01/09/2019	03/09/2019	CARTUCHO 22 COLOR	caja	2,550.00	-	0
n/a	TO-005	Oct/Dic	01/09/2019	03/09/2019	TONER 116 NEGRO	caja	11,350.00	-	0
n/a	TO-006	Oct/Dic	01/09/2019	03/09/2019	TONER 530 A	caja	9,940.00	49,700.00	5
n/a	CR-002	Oct/Dic	01/09/2019	03/09/2019	CARTUCHO 122 COLOR	caja	2,240.00	-	0
n/a	CR-003	Oct/Dic	01/09/2019	03/09/2019	CARTUCHO 901 COLOR	caja	3,440.00	-	0
n/a	CR-004	Oct/Dic	01/09/2019	03/09/2019	CARTUCHO 901 NEGRO	caja	2,140.00	-	0
n/a	PT-001	Oct/Dic	01/09/2019	03/09/2019	POTE DE TINTA T6642	pote	1,350.00	4,941.00	3.65
n/a	TO-007	Oct/Dic	01/09/2019	03/09/2019	TONER CC531 AZUL	caja	9,950.00	29,850.00	3
n/a	CR-005	Oct/Dic	01/09/2019	03/09/2019	CARTUCHO 27	caja	2,945.00	-	0
n/a	CR-006	Oct/Dic	01/09/2019	03/09/2019	CARTUCHO LEXMARK 17	caja	9,300.00	-	0
n/a	TO-008	Oct/Dic	01/09/2019	03/09/2019	TONER CC332 AMARILLO	caja	9,930.00	29,790.00	3
n/a	TO-009	Oct/Dic	01/09/2019	03/09/2019	TONER CC333 MAGENTA	caja	9,930.00	19,860.00	2
n/a	CR-007	Oct/Dic	01/09/2019	03/09/2019	CARTUCHO 122 NEGRO	caja	1,540.00	-	0
n/a	CR-008	Oct/Dic	01/09/2019	03/09/2019	CARTUCHO 662 COLOR	caja	1,770.00	-	0
n/a	CR-009	Oct/Dic	01/09/2019	03/09/2019	CARTUCHO 28 COLOR	caja	3,440.00	13,760.00	4
n/a	TO-010	Oct/Dic	01/09/2019	03/09/2019	TONER CE312 AMARILLO	caja	6,840.00	13,680.00	2
n/a	CR-010	Oct/Dic	01/09/2019	03/09/2019	CARTUCHO 21	caja	2,495.00	-	0
n/a	TO-011	Oct/Dic	01/09/2019	03/09/2019	TONER CC533 COLOR CP 2025	caja	13,440.00	-	0
n/a	TO-012	Oct/Dic	01/09/2019	03/09/2019	TONER CE311 AZUL	caja	5,750.00	-	0
n/a	CR-011	Oct/Dic	01/09/2019	03/09/2019	CARTUCHO 662 NEGRO	caja	1,370.00	-	0
n/a	PT-002	Oct/Dic	01/09/2019	03/09/2019	POTE DE TINTA T6641	caja	1,440.00	2,606.40	1.81
n/a	TO-013	Oct/Dic	01/09/2019	03/09/2019	TONER TOSHIBA T2021	caja	8,840.00	35,360.00	4
n/a	TO-014	Oct/Dic	01/09/2019	03/09/2019	TONER RISO S4254	caja	5,870.00	52,830.00	9
n/a	TO-015	Oct/Dic	01/09/2019	03/09/2019	TONER RISO S4250 PAPEL	caja	3,700.00	33,300.00	9
n/a	TO-016	Oct/Dic	01/09/2019	03/09/2019	TONER CE310 NEGRO	caja	5,590.00	5,590.00	1
n/a	CR-012	Oct/Dic	01/09/2019	03/09/2019	CARTUCHO 88 MAGENTA	caja	2,540.00	-	0
n/a	TO-017	Oct/Dic	01/09/2019	03/09/2019	TONER 85 A	caja	8,840.00	8,840.00	1
n/a	CR-013	Oct/Dic	01/09/2019	03/09/2019	CARTUCHO 88 AZUL	caja	2,540.00	12,700.00	5
n/a	TO-018	Oct/Dic	01/09/2019	03/09/2019	TONER CP211A AZUL	caja	10,460.00	-	0
n/a	CR-014	Oct/Dic	01/09/2019	03/09/2019	CARTUCHO 88 AMARILLO	caja	2,540.00	-	0
n/a	PT-003	Oct/Dic	01/09/2019	03/09/2019	POTE DE TINTA T6644	caja	1,440.00	3,758.40	2.61
n/a	PT-004	Oct/Dic	01/09/2019	03/09/2019	POTE DE TINTA T6643	caja	1,350.00	1,795.50	1.33
n/a	CR-015	Oct/Dic	01/09/2019	03/09/2019	CARTUCHO 27 NEGRO	caja	2,785.00	-	0
n/a	TO-019	Oct/Dic	01/09/2019	03/09/2019	TONER 85 A	caja	9,000.00	-	0
n/a	CR-016	Oct/Dic	01/09/2019	03/09/2019	CARTUCHO 88 NEGRO	caja	3,940.00	3,940.00	1

n/a	TO-020	Oct/Dic	01/09/2019	03/09/2019	TONER CF212A MAGENTA	caja	11,840.00	11,840.00	1
n/a	TO-021	Oct/Dic	01/09/2019	03/09/2019	TONER CF210A NEGRO	caja	8,880.00	-	0
n/a	TO-022	Oct/Dic	01/09/2019	03/09/2019	TONER 35A	caja	7,890.00	-	0
n/a	TO-023	Oct/Dic	01/09/2019	03/09/2019	TONER 532 A COLOR 2025	caja	12,640.00	-	0
n/a	RE-001	Oct/Dic	01/09/2019	03/09/2019	RESMA TIMBRADA CESAC	caja	1,245.00	95,865.00	77
n/a	FM-011	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 11	caja	179.88	10,073.28	56
n/a	FM-012	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 12	caja	179.88	12,411.72	69
n/a	FM-013	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 13	caja	179.88	21,225.84	118
n/a	FM-014	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 14	caja	179.88	179.88	1
n/a	FM-015	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 15	caja	179.88	34,357.08	191
n/a	FM-016	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 16	caja	179.88	899.40	5
n/a	FM-023	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 23	caja	179.88	-	0
n/a	FM-018	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 18	caja	179.88	-	0
n/a	FM-019	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 19	caja	179.88	-	0
n/a	FM-DP1	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO DOPING	caja	390.00	-	0
n/a	FM-017	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 17	caja	179.88	5,216.52	29
n/a	FM-020	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 20	caja	179.88	11,512.32	64
n/a	FM-021	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 21	caja	179.88	13,850.76	77
n/a	FM-022	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 22	caja	179.88	21,585.60	120
n/a	FM-024	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 24	caja	179.88	-	0
n/a	FM-028	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 28	caja	179.88	-	0
n/a	FM-025	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 25	caja	179.88	33,817.44	188
n/a	FM-026	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 26	caja	179.88	359.76	2
n/a	FM-027	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 27	caja	179.88	-	0
n/a	FM-029	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 29	caja	2,290.00	105,340.00	46
n/a	FM-031	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 31	caja	179.88	899.40	5
n/a	FM-003	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 03	caja	179.88	-	0
n/a	FM-032	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 32	caja	179.88	-	0
n/a	FM-033	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 33	caja	179.88	-	0
n/a	FM-034	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 34	caja	179.88	32,558.28	181
n/a	FM-008	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 8	caja	179.88	719.52	4
n/a	FM-030	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 30	caja	179.88	4,497.00	25
n/a	FM-035	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 35	caja	179.88	-	0
n/a	FM-036	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 36	caja	179.88	3,237.84	18
n/a	FM-037	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 37	caja	179.88	7,375.08	41
n/a	FM-038	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 38	caja	179.88	-	0
n/a	FM-38-1	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 38-1	caja	179.88	4,497.00	25
n/a	FM-004	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 04	caja	179.88	359.76	2
n/a	FM-039	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 39	caja	179.88	-	0
n/a	FM-040	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 40	caja	179.88	-	0
n/a	FM-CE1	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO CONDUCTA ETICA	caja	179.88	66,555.60	370
n/a	FM-00A	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO A	caja	179.88	1,798.80	10
n/a	FM-041	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 41	caja	179.88	-	0
n/a	FM-042	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 42	caja	179.88	-	0
n/a	FM-043	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 43	caja	179.88	8,814.12	49
n/a	FM-00C	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO C	caja	179.88	8,084.60	45
n/a	FM-00D	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO D	caja	179.88	29,320.44	163
n/a	LB-001	Oct/Dic	01/09/2019	03/09/2019	LIBRO DE SERVICIO	caja	590.00	256,650.00	435
n/a	FM-005	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 5	caja	179.88	-	0
n/a	FM-00C	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO CAJA CHICA	caja	179.88	-	0
n/a	FM-006	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 6	caja	179.88	179.88	1
n/a	FM-044	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 44	caja	179.88	10,792.80	60
n/a	FM47	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 47	caja	179.88	179.88	1
n/a	FM-48	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 48	caja	179.88	4,317.12	24
n/a	FM-001	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 01	caja	179.88	3,057.96	17
n/a	FM-002	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 02	caja	179.88	8,454.36	47
n/a	FM-007	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 07	caja	179.88	38,134.56	212


n/a	FM-008	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 08	caja	179.88	5,756.16	32
n/a	FM-009	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 09	caja	179.88	43,710.84	243
n/a	FM-010	Oct/Dic	01/09/2019	03/09/2019	FORMULARIO 10	caja	179.88	179.88	1
n/a	BY-001	Oct/Dic	28/12/2019	30/12/2019	BAYGON	caja	223.92	7,613.16	34
n/a	GD-001	Oct/Dic	28/12/2019	30/12/2019	GUANTE DESECHABLE	caja	304.70	949,749.90	3117
n/a	MA-001	Oct/Dic	28/12/2019	30/12/2019	MASCARILLA	caja	98.56	492.80	5
n/a	LA-001	Oct/Dic	28/12/2019	30/12/2019	LANILLA	yarda	99.80	3,992.00	40
n/a	GM-001	Oct/Dic	28/12/2019	30/12/2019	GOMA LIMPIA CRISTAL	caja	135.83	-	0
n/a	ZB-001	Oct/Dic	28/12/2019	30/12/2019	ZAFACONES PEQ. BAÑO	caja	138.33	-	0
n/a	FP-001	Oct/Dic	28/12/2019	30/12/2019	FUNDA PLASTICA 55GL 100/1	paquete	1,117.00	240,155.00	215
n/a	FP-002	Oct/Dic	28/12/2019	30/12/2019	FUNDA PLASTICA PEQ. 100/1	paquete	350.00	140,000.00	400
n/a	FP-003	Oct/Dic	28/12/2019	30/12/2019	FUNDA MEDIANA 35GL 100/1	paquete	777.00	180,264.00	232
n/a	BV-001	Oct/Dic	28/12/2019	30/12/2019	BRILLO VERDE	paquete	22.25	14,106.50	634
n/a	BN-002	Oct/Dic	28/12/2019	30/12/2019	BRILLO NEGRO P/FREGAR	caja	35.41	14,518.10	410
n/a	TB-001	Oct/Dic	28/12/2019	30/12/2019	TALCO BARBERO	caja	102.91	3,293.12	32
n/a	EL-001	Oct/Dic	28/12/2019	30/12/2019	ESPONIA LIMPIA CRISTAL	caja	65.75	-	0
n/a	EL-002	Oct/Dic	28/12/2019	30/12/2019	ESCOBAS PLASTICAS	caja	154.75	46,115.50	298
n/a	SP-001	Oct/Dic	28/12/2019	30/12/2019	SUAPER CON PALO	caja	260.75	11,479.00	44
n/a	PC-001	Oct/Dic	28/12/2019	30/12/2019	CEPILO DE PARED	paquete	259.75	109,112.50	430
n/a	EL-003	Oct/Dic	28/12/2019	30/12/2019	ESCOBILLA PARA SACAR AGUA	caja	260.41	15,103.78	58
n/a	PB-001	Oct/Dic	28/12/2019	30/12/2019	PALA PARA RECOGER BASURA	caja	173.50	18,564.50	107
n/a	EL-004	Oct/Dic	28/12/2019	30/12/2019	ESCOBILLONES P/ EXTERIOR	caja	285.83	-	0
n/a	AS-001	Oct/Dic	28/12/2019	30/12/2019	AMBIENTADOR SPRAY	caja	144.75	14,330.25	99
n/a	EL-005	Oct/Dic	28/12/2019	30/12/2019	ESCOBILLA PARA INODORO	caja	111.08	2,392.68	21
n/a	AS-002	Oct/Dic	28/12/2019	30/12/2019	AMBIENTADOR DISPENSADOR	caja	415.42	46,111.62	111
n/a	PP-001	Oct/Dic	28/12/2019	30/12/2019	PAPEL HIGIENICO PEQUEÑO	caja	26.35	342.55	13
n/a	PO-001	Oct/Dic	28/12/2019	30/12/2019	PIEDRA DE QJOR P/BAÑO	caja	58.45	11,690.00	200
n/a	CL-004	Oct/Dic	28/12/2019	30/12/2019	FINOL GALÓN	caja	259.15	197,354.80	530
n/a	CL-005	Oct/Dic	28/12/2019	30/12/2019	LIMPIA CRISTAL GALÓN	caja	372.00	18,972.00	51
n/a	PN-001	Oct/Dic	28/12/2019	30/12/2019	PIÑA ESPUMA 22 OZ	caja	619.08	14,713.92	24
n/a	CL-001	Oct/Dic	28/12/2019	30/12/2019	CLORO GALÓN	caja	221.67	118,815.12	536
n/a	CL-002	Oct/Dic	28/12/2019	30/12/2019	DESINFECTANTE GALÓN	caja	248.17	137,486.18	554
n/a	DT-001	Oct/Dic	28/12/2019	30/12/2019	SACO DE DETERGENTE (ACE)	caja	1,337.00	48,132.00	36
n/a	CL-006	Oct/Dic	28/12/2019	30/12/2019	MANITA LIMPIA GALÓN	caja	3,098.33	37,179.96	12
n/a	CL-003	Oct/Dic	28/12/2019	30/12/2019	DESINCORSTANTE GALÓN	caja	499.67	70,347.20	160
n/a	AM-001	Oct/Dic	28/12/2019	30/12/2019	ACIDO MURIATICO GALÓN	caja	379.00	80,941.00	217
n/a	PP-002	Oct/Dic	28/12/2019	30/12/2019	PAPEL HIGIENICO JUMBO	caja	129.17	73,239.39	567
n/a	SV-001	Oct/Dic	28/12/2019	30/12/2019	SERVILETA P/DISPENSADOR 24/1	caja	1,725.00	1,725.00	1
n/a	NA-001	Oct/Dic	28/12/2019	30/12/2019	CAJA DE NAVAJA DE AFEITAR 100/1	caja	475.00	4,512.50	9.5
n/a	JL-001	Oct/Dic	28/12/2019	30/12/2019	JABON LAVA PLATO GALÓN	caja	347.50	92,782.50	267
n/a	JL-002	Oct/Dic	28/12/2019	30/12/2019	JABON NOLA AZUL	caja	31.20	3,432.00	110
n/a	JL-003	Oct/Dic	28/12/2019	30/12/2019	JABON LIQUIDO GALÓN	caja	264.50	61,628.50	233
n/a	AB-001	Oct/Dic	28/12/2019	30/12/2019	ALCOHOL BARBERO 1/2 GALÓN	caja	315.00	1,890.00	6
n/a	AB-002	Oct/Dic	28/12/2019	30/12/2019	ALCOHOL ISOPROPILICO 80Z	caja	66.66	-	0
n/a	PP-003	Oct/Dic	28/12/2019	30/12/2019	PAPEL TOALLA	paquete	327.50	240,385.00	734
n/a	AP-001	Oct/Dic	28/12/2019	30/12/2019	ACEITE PENETRANTE WD40	caja	368.33	1,104.99	3
n/a	RA-001	Oct/Dic	28/12/2019	30/12/2019	RASTRILLO PLASTICO 12/1	caja	3,057.00	14,765.31	4.83
n/a	PZ-001	Oct/Dic	28/12/2019	30/12/2019	CAJA DE PASTA PARA ZAPATO 12/1	caja	532.00	2,170.56	4.09
n/a	GD-002	Oct/Dic	28/12/2019	30/12/2019	GUANTE AMARILLO PARA LIMPIEZA 12/1	caja	1,175.00	59,431.50	50.98
n/a	PF-001	Oct/Dic	03/11/2019	06/11/2019	PAPEL FORMA CONTINUA 4P	caja	2,438.00	129,214.00	53
n/a	TR-001	Oct/Dic	02/06/2019	06/11/2019	TARJETA RAYADA 3X5 FICHAS	caja	60.00	3,360.00	56
n/a	NO-001	Oct/Dic	03/11/2019	06/11/2019	NOTA ADHESIVA 3X5	caja	400.00	-	0
n/a	NO-002	Oct/Dic	03/11/2019	06/11/2019	POST-IT 3X5	caja	1,700.00	207,400.00	122
n/a	NO-003	Oct/Dic	03/11/2019	06/11/2019	POST-IT 2X3	caja	500.00	-	0
n/a	LB-002	Oct/Dic	03/11/2019	06/11/2019	LIBRO RECORD 500 PAG	unidad	250.00	2,500.00	10
n/a	LB-003	Oct/Dic	03/11/2019	06/11/2019	LIBRO RECORD 300 PAG	unidad	462.00	10,164.00	22
n/a	PI-OAA	Oct/Dic	03/11/2019	06/11/2019	PILA AA 3/1	paquete	94.00	-	0

n/a	PI-00C	Oct/Dic	03/11/2019	06/11/2019	FILA TIPO C 2/1	paquete	166.00	-	0
n/a	PI-00D	Oct/Dic	03/11/2019	06/11/2019	FILA TIPO D 2/1	paquete	166.00	-	0
n/a	PI-AAA	Oct/Dic	03/11/2019	06/11/2019	FILA AAA 2/1	paquete	94.00	5,358.00	57
n/a	PF-002	Oct/Dic	03/11/2019	06/11/2019	PAPEL FORMA CONT. 3P	caja	1,600.00	9,600.00	6
n/a	CX-001	Oct/Dic	03/11/2019	06/11/2019	CINTA ADHESIVA 3/1 60/1	caja	4,432.00	9,528.80	2.15
n/a	CX-002	Oct/Dic	03/11/2019	06/11/2019	CINTA DE EMPAQUE TRANSP. 6/1	caja	524.00	25,676.00	49
n/a	CE-001	Oct/Dic	03/11/2019	06/11/2019	CAJA DE EGA 8 OZ. 12/1	caja	1,350.00	6,628.50	4.91
n/a	RP-001	Oct/Dic	03/11/2019	06/11/2019	REGLA PLAST.	caja	12.00	48.00	4
n/a	DV-001	Oct/Dic	03/11/2019	06/11/2019	DVD PAQ. 50/1	paquete	2,700.00	12,690.00	4.7
n/a	CD-001	Oct/Dic	03/11/2019	06/11/2019	CD R PAQ. 100/1	paquete	2,500.00	5,150.00	2.06
n/a	CD-002	Oct/Dic	03/11/2019	06/11/2019	GRAPADORA ESTANDAR	unidad	332.00	6,640.00	20
n/a	CX-003	Oct/Dic	03/11/2019	06/11/2019	CINTA NAKAJIMA 600	unidad	186.00	-	0
n/a	CX-004	Oct/Dic	03/11/2019	06/11/2019	CINTA PRINTER LX300, 800	unidad	313.00	-	0
n/a	CX-005	Oct/Dic	03/11/2019	06/11/2019	CINTA PARA MAQUINA SUMADORA	unidad	252.00	84,924.00	337
n/a	RE-002	Oct/Dic	03/11/2019	06/11/2019	CAJA RESMA DE PAPEL 8 1/2X11 10/1	caja	2,398.00	88,821.92	37.04
n/a	RT-001	Oct/Dic	03/11/2019	06/11/2019	ROLON AZUL TINTA	unidad	120.00	23,040.00	192
n/a	ES-1/2	Oct/Dic	03/11/2019	06/11/2019	ESPIRAL DE MEDIA (1/2) 50/1	unidad	1,400.00	13,104.00	9.36
n/a	ES-3/4	Oct/Dic	03/11/2019	06/11/2019	ESPIRAL (3/4) 50/1	unidad	1,000.00	-	0
n/a	BJ-001	Oct/Dic	03/11/2019	06/11/2019	BANDEJA PARA ESCRITORIO	caja	190.00	-	0
n/a	CS-001	Oct/Dic	03/11/2019	06/11/2019	CAJA SOBRE MANILA 9X12 500/1	caja	2,000.00	9,360.00	4.68
n/a	CS-002	Oct/Dic	03/11/2019	06/11/2019	CAJA SOBRE BLANCO NO.10 500/1	caja	1,000.00	680.00	0.68
n/a	CS-003	Oct/Dic	03/11/2019	06/11/2019	CAJA SOBRE MANILA 10X13 500/1	caja	3,000.00	8,910.00	2.97
n/a	TJ-001	Oct/Dic	03/11/2019	06/11/2019	TIJERA DE 1/2 CAJA 12/1	docena	2,000.00	8,320.00	4.16
n/a	SC-001	Oct/Dic	03/11/2019	06/11/2019	SACA PUNTA PEQ. 50/1	caja	368.00	1,045.12	2.84
n/a	BA-001	Oct/Dic	03/11/2019	06/11/2019	BOLIGRAFO AZUL 12/1	caja	829.00	8,569.57	10.33
n/a	RE-003	Oct/Dic	03/11/2019	06/11/2019	RESMA DE HOJA SATINADA 500/1	resma	1,566.00	90,828.00	58
n/a	BA-002	Oct/Dic	03/11/2019	06/11/2019	GRUESA LAPICEROS NEGROS 144/12/1	unidad	23,079.00	-	0
n/a	BA-003	Oct/Dic	03/11/2019	06/11/2019	CAJA DE BOLIGRAFOS ROJO 12/1	unidad	160.00	2,652.80	16.58
n/a	BA-004	Oct/Dic	03/11/2019	06/11/2019	GRUESA LAPICEROS AZUL 144/12/1	unidad	23,000.00	-	0
n/a	GL-001	Oct/Dic	03/11/2019	06/11/2019	GRUESA LAPIZ 144/12/1	unidad	17,000.00	-	0
n/a	MR-001	Oct/Dic	03/11/2019	06/11/2019	MARCADORES PERM. AZUL	unidad	35.00	8,050.00	230
n/a	MR-002	Oct/Dic	03/11/2019	06/11/2019	MARCADORES DE PIZARRA	unidad	35.00	30,800.00	880
n/a	RV-001	Oct/Dic	03/11/2019	06/11/2019	CAJA RESULTADORES VARIADOS 12/1	caja	700.00	350.00	0.5
n/a	CC-001	Oct/Dic	03/11/2019	06/11/2019	CAJA CORRECTOR TIPO LAPIZ 6/1	caja	500.00	-	0
n/a	CC-002	Oct/Dic	03/11/2019	06/11/2019	CAJA CORRECTOR DE POTE 6/1	caja	360.00	432.00	1.2
n/a	CB-001	Oct/Dic	03/11/2019	06/11/2019	CAJA GOMA DE BORRAR 50/1	caja	800.00	2,912.00	3.64
n/a	RE-004	Oct/Dic	03/11/2019	06/11/2019	RESMA PAPEL HILO	resma	1,309.00	91,630.00	70
n/a	HP-002	Oct/Dic	03/11/2019	06/11/2019	HOJAS PROTECTORAS 100/1	unidad	885.00	48,675.00	55
n/a	HP-001	Oct/Dic	03/11/2019	06/11/2019	CAJA HOJA PLASTICA P/CARPETA	paquete	450.00	-	0
n/a	TP-001	Oct/Dic	03/11/2019	06/11/2019	TABLILLA PISA PAPEL	unidad	150.00	4,650.00	31
n/a	ET-001	Oct/Dic	03/11/2019	06/11/2019	CUBIERTA P/ENCUADERNAR TRANSPARENTE	unidad	600.00	-	0
n/a	PF-003	Oct/Dic	03/11/2019	06/11/2019	CAJA PAPEL CARBON	caja	1,650.00	44,550.00	27
n/a	HP-003	Oct/Dic	03/11/2019	06/11/2019	HOJAS SEPARADORAS 24/1	unidad	600.00	62,400.00	104
n/a	CP-1.5	Oct/Dic	03/11/2019	06/11/2019	CARPETA 1.5 PLASTICA	unidad	250.00	1,250.00	5
n/a	CP-004	Oct/Dic	03/11/2019	06/11/2019	CARPETA 4 PLASTICA	unidad	700.00	41,300.00	59
n/a	CP-001	Oct/Dic	03/11/2019	06/11/2019	CARPETA 1 PLASTICA	unidad	200.00	6,600.00	33
n/a	CP-003	Oct/Dic	03/11/2019	06/11/2019	CARPETA 3 PLASTICA	unidad	300.00	35,700.00	119
n/a	PF-004	Oct/Dic	03/11/2019	06/11/2019	CAJA PAPEL FORMA CONT 1P	caja	1,600.00	27,200.00	17
n/a	CP-002	Oct/Dic	03/11/2019	06/11/2019	CARPETA 2 PLASTICA	unidad	300.00	51,000.00	170
n/a	BC-001	Oct/Dic	03/11/2019	06/11/2019	BINDER DE CONTABILIDAD	unidad	200.00	-	0
n/a	AC-001	Oct/Dic	03/11/2019	06/11/2019	ARCHIVO ACORDEON	unidad	650.00	14,950.00	23
n/a	CF-001	Oct/Dic	03/11/2019	06/11/2019	CAJA DE FOLDER COLGANTE	caja	394.00	443,250.00	1125
n/a	GE-003	Oct/Dic	03/11/2019	06/11/2019	GRAPADORA ESTANDAR	unidad	594.00	11,880.00	20
n/a	CF-002	Oct/Dic	03/11/2019	06/11/2019	CAJA DE FOLDER B 1/2X11	caja	3,598.00	5,756.80	1.6
n/a	CF-003	Oct/Dic	03/11/2019	06/11/2019	CAJA DE FOLDER B 1/2X13	caja	600.00	6,834.00	11.39
n/a	GB-001	Oct/Dic	03/11/2019	06/11/2019	CAJA DE GOMAS BANDAS	caja	50.00	-	0
n/a	CJ-001	Oct/Dic	03/11/2019	06/11/2019	CAJA CLIP JUMBO	caja	55.00	2,420.00	44

n/a	CJ-002	Oct/Dic	03/11/2019	06/11/2019	CAJA DE CLIP NO. 1	caja	50.00	2,300.00	46
n/a	CH-001	Oct/Dic	03/11/2019	06/11/2019	CAJA DE CHINCHETA	caja	150.00	2,550.00	17
n/a	LR-001	Oct/Dic	03/11/2019	06/11/2019	CAJA DE LIBRETA RAYADA 8.5X11 12/1	paquete	798.00	62,443.50	78.25
n/a	GE-001	Oct/Dic	03/11/2019	06/11/2019	CAJA DE GRAPA ESTANDAR 5000/1	caja	70.00	70.00	1
n/a	GE-002	Oct/Dic	03/11/2019	06/11/2019	CAJA GRAPA ESTANDAR 25/6	caja	80.00	-	0
n/a	GA-001	Oct/Dic	03/11/2019	06/11/2019	CAJA DE GANCHO ACCO	caja	250.00	6,500.00	26
n/a	PH-001	Oct/Dic	03/11/2019	06/11/2019	PERFORADORA DE 2 HOYOS	caja	250.00	-	0
n/a	CF-004	Oct/Dic	03/11/2019	06/11/2019	CAJA DE ETIQUETA P/FOLDERS AZUL	caja	200.00	600.00	3
n/a	FG-001	Oct/Dic	03/11/2019	06/11/2019	FELPA AZUL GEL	unidad	140.00	-	0
n/a	LR-002	Oct/Dic	03/11/2019	06/11/2019	LIBRETA RAYADA 5X8 BLANCA 12/1	caja	598.00	8,419.84	14.08
n/a	PF-005	Oct/Dic	03/11/2019	06/11/2019	CAJA PAPEL PARA SUMADORA 40/1	caja	2,000.00	70,600.00	35.3
n/a	SR-001	Oct/Dic	24/11/2019	26/11/2019	SELLO REDONDO CESAC	unidad	170.00	422,280.00	2484
n/a	BX-001	Oct/Dic	18/03/2019	13/03/2019	BUFANDAS AMARILLAS CON LOGO CESAC	unidad	225.00	67,500.00	300
n/a	GC-001	Oct/Dic	24/11/2019	26/11/2019	GORRAS CON LOGO CESAC	unidad	375.00	1,106,625.00	2951
n/a	GC-002	Oct/Dic	13/03/2019	13/03/2019	GORRA BLANCA PICO ROSADO FUSIA	unidad	450.00	-	0
n/a	GC-003	Oct/Dic	13/03/2019	13/03/2019	GORRA BLANCA LOGO BORDADO	unidad	450.00	-	0
n/a	BM-001	Oct/Dic	22/10/2019	24/10/2019	BOYA NEGRA MILITAR	par	2,740.00	2,167,340.00	791
n/a	ZP-001	Oct/Dic	01/12/2019	04/12/2019	ZAPATO TIPO MILITAR	par	2,400.00	4,766,400.00	1986
n/a	BD-005	Oct/Dic	13/03/2019	13/03/2019	BANDERA FARD	unidad	1,500.00	36,000.00	24
n/a	BD-003	Oct/Dic	13/03/2019	13/03/2019	BANDERA MIDE	unidad	1,500.00	3,000.00	2
n/a	BD-006	Oct/Dic	13/03/2019	13/03/2019	BANDERA DEL EJERCITO RD	unidad	1,500.00	24,000.00	16
n/a	BD-004	Oct/Dic	13/03/2019	13/03/2019	BANDERA CESAC	unidad	1,500.00	6,000.00	4
n/a	AD-001	Oct/Dic	13/03/2019	13/03/2019	CORDONES AMARILLOS P/BOYA	par	180.00	54,000.00	300
n/a	BY	Oct/Dic	10/07/2019	10/07/2019	BANDERITA PARA CAMISA	unidad	1,300.00	-	0
n/a	BD-002	Oct/Dic	13/03/2019	13/03/2019	BANDERIN MINISTERIO	unidad	170.00	-	0
n/a	CG-001	Oct/Dic	15/04/2019	15/04/2019	CAIRELES GRIS	unidad	1,050.00	18,900.00	18
n/a	GD-003	Oct/Dic	13/03/2019	13/03/2019	GUANTES BLANCOS P/DESFILE	unidad	300.00	120,000.00	400
n/a	MF-001	Oct/Dic	08/12/2019	12/12/2019	MEDIAS FINAS	unidad	37.00	221,038.00	5974
n/a	MD-002	Oct/Dic	08/12/2019	12/12/2019	MEDIAS GRUESAS	unidad	40.00	407,560.00	10189
n/a	CO-001	Oct/Dic	08/12/2019	12/12/2019	CORBATAS	unidad	82.50	302,527.50	3667
n/a	CO-002	Oct/Dic	08/12/2019	12/12/2019	CORREAS	unidad	225.00	531,675.00	2363
n/a	IA-001	Oct/Dic	13/03/2019	12/12/2019	INSIGNIAS AVSEC PAR	par	225.00	136,575.00	607
n/a	CO-003	Oct/Dic	08/12/2019	12/12/2019	CORBATINES	unidad	82.50	101,310.00	1228
n/a	CA-001	Oct/Dic	08/12/2019	12/12/2019	CAMISetas AZULES	unidad	80.00	176,400.00	2205
n/a	CA-002	Oct/Dic	08/12/2019	12/12/2019	CAMISetas BLANCAS	unidad	110.00	540,430.00	4913
n/a	CH-001	Oct/Dic	08/12/2019	12/12/2019	CHAMACCO TIPO CAMUFLAJE	unidad	1,611.00	894,105.00	555
n/a	PA-001	Oct/Dic	08/12/2019	12/12/2019	PANTALONES AZUL MARINO	par	625.00	1,988,125.00	3181
n/a	CA-001	Oct/Dic	08/12/2019	12/12/2019	CHAMACCO AZUL CESAC	unidad	2,740.00	2,613,960.00	954
n/a	MC-001	Oct/Dic	08/12/2019	12/12/2019	CAMISA AZUL MANGA CORTA	unidad	390.00	1,209,780.00	3102
n/a	MC-002	Oct/Dic	08/12/2019	12/12/2019	CAMISA AZUL MANGA LARGA	unidad	425.00	934,150.00	2198
n/a	C9-001	Oct/Dic	10/06/2017	08/07/2019	CAPSULAS 9 MM, 50/1	caja	2,530.00	151,800.00	60
n/a	C12-001	Oct/Dic	10/06/2017	10/06/2017	CARTUCHOS 12 MM, 25/1	caja	1,900.00	122,702.00	64.58
n/a	CGA-001	Oct/Dic	10/06/2017	10/06/2017	CARTUCHOS DE GOMA - 12 MM, 25/1	caja	2,490.00	-	49.48
n/a	PL-001	Oct/Dic	13/03/2019	13/03/2019	POLO CON LOGO BORDADO	unidad	750.00	-	0
n/a	GD-004	Oct/Dic	13/03/2019	13/03/2019	CAJA DE GUANTES 12/1, 100/1 L	unidad	8,690.00	-	0
n/a	GD-005	Oct/Dic	13/03/2019	13/03/2019	CAJA DE GUANTES 12/1, 100/1 S	unidad	8,395.00	-	0
n/a	GD-006	Oct/Dic	13/03/2019	13/03/2019	CAJA DE GUANTES 12/1, 100/1 M	unidad	8,590.00	-	0
Total General RD\$								25,468,629.52	


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 Elaborado por




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