



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 trimestre Octubre-Diciembre del año 2020

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	Abr/Jun	06/06/2020	09/06/2020	ACORDEON 10X12 ALF.	caja	490.88	4,417.92	9
n/a	PC-001	Abr/Jun	06/06/2020	09/06/2020	CAJAS DE PAPEL CARBON	caja	1,950.54	50,714.04	26
n/a	CA-001	Abr/Jun	06/06/2020	09/06/2020	CAJA PARA ARCHIVO	caja	177.00	-	0
n/a	CP-0.5	Oct/Dic	11/11/2020	12/11/2020	CARPETA DE 1/2	caja	167.00	16,032.00	96
n/a	CC-001	Abr/Jun	06/06/2020	09/06/2020	CAJA DE PVC PARA CARNET	caja	4,395.00	-	0
n/a	CP-1.5	Abr/Jun	06/06/2020	09/06/2020	CARPETAS DE 1 1/2 PULG.	caja	236.00	-	0
n/a	CP-001	Abr/Jun	06/06/2020	09/06/2020	CARPETAS DE 1 PULG.	caja	167.56	3,518.76	21
n/a	CP-002	Oct/Dic	11/11/2020	12/11/2020	CARPETAS DE 2 PULG.	caja	269.03	41,161.59	153
n/a	CP-003	Abr/Jun	06/06/2020	09/06/2020	CARPETAS DE 3 PULG.	caja	330.40	41,300.00	125
n/a	CP-004	Oct/Dic	11/11/2020	12/11/2020	CARPETAS DE 4 PULG.	caja	645.46	28,400.24	44
n/a	CD-001	Abr/Jun	06/06/2020	09/06/2020	CDS. EN BLANCO	caja	20.00	11,320.00	566
n/a	CH-001	Abr/Jun	06/06/2020	09/06/2020	CHINCHETAS (CAJA)	caja	147.50	1,327.50	9
n/a	CB-001	Abr/Jun	06/06/2020	09/06/2020	CLICK BILLETERO	caja	13.04	-	0
n/a	CL-001	Abr/Jun	06/06/2020	09/06/2020	CLICK NO. 1	caja	16.95	14,780.40	872
n/a	CL-002	Abr/Jun	06/06/2020	09/06/2020	CLICK NO. 2	caja	16.95	14,170.20	836
n/a	CA-002	Abr/Jun	06/06/2020	09/06/2020	CINTA ADHESIVAS (ROLLOS)	caja	92.14	29,853.36	324
n/a	CE-001	Abr/Jun	06/06/2020	09/06/2020	CINTA DE EMPAQUE	caja	611.17	138,735.59	227
n/a	CK-001	Abr/Jun	06/06/2020	09/06/2020	CINTA KORES 177	caja	325.00	4,225.00	13
n/a	CK-002	Abr/Jun	06/06/2020	09/06/2020	CINTA KORES 096	caja	325.00	1,625.00	5
n/a	CK-003	Abr/Jun	06/06/2020	09/06/2020	CINTA KORES 188	caja	325.00	1,950.00	6
n/a	CK-004	Abr/Jun	06/06/2020	09/06/2020	CINTA KORES CORRECTORA	caja	243.91	1,219.55	5
n/a	CC-001	Abr/Jun	06/06/2020	09/06/2020	CINTA PARA MAQUINA CORRECTORA NAKAJIMA	caja	217.12	1,302.72	6
n/a	CE-002	Abr/Jun	06/06/2020	09/06/2020	CINTA PARA MAQUINA EPSON FX- 2190	caja	200.00	1,800.00	9
n/a	CS-001	Abr/Jun	06/06/2020	09/06/2020	CINTA STAR SP-200	caja	175.00	3,500.00	20
n/a	DV-001	Abr/Jun	06/06/2020	09/06/2020	DVD	caja	59.12	27,727.28	469
n/a	EG-001	Abr/Jun	06/06/2020	09/06/2020	EGA	caja	110.43	10,932.57	99
n/a	ES-1/2	Abr/Jun	06/06/2020	09/06/2020	ESPIRAL 1/2	caja	33.49	18,754.40	560
n/a	ES-1.04	Abr/Jun	06/06/2020	09/06/2020	ESPIRAL 1 1/4	caja	33.49	-	0
n/a	ES-1.4	Abr/Jun	06/06/2020	09/06/2020	ESPIRAL 1/4	caja	33.49	4,688.60	140
n/a	ES-001	Abr/Jun	06/06/2020	09/06/2020	ESPIRAL NO. 1	caja	33.49	-	0
n/a	ES-3,4	Oct/Dic	25/11/2020	25/11/2020	ESPIRAL NO. 3/4	caja	33.49	3,349.00	100

n/a	FA-001	Abr/Jun	06/06/2020	09/06/2020	FELPAS AZULES	caja	81.81	-	0
n/a	FN-002	Abr/Jun	06/06/2020	09/06/2020	FELPAS NEGRA	caja	81.81	-	0
n/a	FR-003	Abr/Jun	06/06/2020	09/06/2020	FELPAS ROJAS	caja	81.81	1,963.44	24
n/a	FL-003	Oct/Dic	11/11/2020	12/11/2020	FOLDERS 8 1/2 X13	caja	6.00	4,800.00	800
n/a	FO-001	Abr/Jun	06/06/2020	09/06/2020	FOLDERS 8 1/2 X11	caja	4.00	308.00	77
n/a	FO-002	Abr/Jun	06/06/2020	09/06/2020	FOLDERS COLGANTES 8 1/2X11	caja	17.54	19,732.50	1125
n/a	FO-003	Abr/Jun	06/06/2020	09/06/2020	FOLDERS CESAC	caja	60.00	-	0
n/a	FO-004	Abr/Jun	06/06/2020	09/06/2020	FOLDERS PARTITION 8 1/2X11	caja	17.00	8,908.00	524
n/a	GA-001	Abr/Jun	06/06/2020	09/06/2020	GANCHOS ACCO (CAJAS) 50/L	caja	165.20	3,469.20	21
n/a	GB-001	Abr/Jun	06/06/2020	09/06/2020	GOMAS DE BORRAR	caja	17.51	3,834.69	219
n/a	GE-001	Abr/Jun	06/06/2020	09/06/2020	GRAPA ESTANDAR (CAJAS)	caja	88.50	88.50	1
n/a	GB-002	Abr/Jun	06/06/2020	09/06/2020	GRAPAS BOSTICH	caja	115.00	5,750.00	50
n/a	GP-001	Abr/Jun	06/06/2020	09/06/2020	GRAPADORA VERMER INDUSTRIAL	caja	731.60	5,121.20	7
n/a	GP-002	Abr/Jun	06/06/2020	09/06/2020	GRAPADORA INDUSTRIAL	caja	731.60	-	0
n/a	HE-001	Abr/Jun	06/06/2020	09/06/2020	HOJAS DE CARTONITES PARA ENCUADERNAR	caja	19.49	779.60	40
n/a	HP-001	Abr/Jun	06/06/2020	09/06/2020	HOJAS PLASTICAS PARA ENCUADERNAR	caja	46.12	25,366.00	550
n/a	HP-002	Oct/Dic	11/11/2020	11/12/2020	HOJAS PROTECTORAS PLASTICAS	caja	6.32	7,110.00	1125
n/a	HS-001	Abr/Jun	06/06/2020	09/06/2020	HOJAS SEPARADORAS (SET 5/1)	caja	51.33	30,490.02	594
n/a	LA-001	Oct/Dic	11/11/2020	12/11/2020	LAPICEROS AZULES	caja	13.31	3,766.73	283
n/a	LN-002	Abr/Jun	06/06/2020	09/06/2020	LAPICEROS NEGRO	caja	13.31	119.79	9
n/a	LR-003	Abr/Jun	06/06/2020	09/06/2020	LAPICEROS ROJO	caja	13.31	1,916.64	144
n/a	LC-001	Abr/Jun	06/06/2020	09/06/2020	LAPIZ DE CARBON	caja	8.68	6,839.84	788
n/a	LR-005	Oct/Dic	11/11/2020	12/11/2020	LIBRTAS RAYADAS 8 1/2 X 11	caja	60.00	49,260.00	821
n/a	LR-004	Abr/Jun	06/06/2020	09/06/2020	LIBRETAS RAYADAS 5X8	caja	56.55	56.55	1
n/a	LB-001	Abr/Jun	06/06/2020	09/06/2020	LIBROS DE ENTRADAS DE PASAJEROS	caja	500.00	61,000.00	122
n/a	LB-002	Abr/Jun	06/06/2020	09/06/2020	LIBROS DE SALIDAS DE PASAJEROS	caja	500.00	62,000.00	124
n/a	LB-003	Abr/Jun	06/06/2020	09/06/2020	LIBROS RECORDS DE 800 PAG.	caja	223.02	669.06	3
n/a	LB-004	Abr/Jun	06/06/2020	09/06/2020	LIBROS RECORDS DE 500 PAGS.	caja	547.52	547.52	1
n/a	MA-001	Abr/Jun	06/06/2020	09/06/2020	MARCADORES DE PIZZARA	caja	37.76	26,432.00	700
n/a	MA-002	Abr/Jun	06/06/2020	09/06/2020	MARCADORES PERMANENTES	caja	37.76	8,193.92	217
n/a	PF-001	Abr/Jun	06/06/2020	09/06/2020	PAPEL FORMA CONTINUA 1 PARTE (CAJAS)	caja	1,945.13	9,725.65	5
n/a	PF-002	Abr/Jun	06/06/2020	09/06/2020	PAPEL FORMA CONTINUA 3 PARTES	caja	1,811.30	12,679.10	7
n/a	PF-003	Abr/Jun	06/06/2020	09/06/2020	PAPEL FORMA CONTINUA 4 PARTES	caja	2,872.12	83,291.48	29
n/a	LB-002	Abr/Jun	06/06/2020	09/06/2020	PERFORADORA DE 2 HOYOS	caja	325.00	6,825.00	21
n/a	LB-003	Abr/Jun	06/06/2020	09/06/2020	PERFORADORAS DE 3 HOYOS	caja	325.00	4,225.00	13
n/a	PI-0AA	Abr/Jun	06/06/2020	09/06/2020	PILAS AA	caja	112.10	11,210.00	100
n/a	PI-AAA	Abr/Jun	06/06/2020	09/06/2020	PILAS AAA	caja	112.10	-	0
n/a	PI-00C	Abr/Jun	06/06/2020	09/06/2020	PILAS C	caja	191.16	7,646.40	40
n/a	PI-00D	Abr/Jun	06/06/2020	09/06/2020	PILAS D	caja	192.34	6,154.88	32
n/a	PO-001	Oct/Dic	11/11/2020	12/11/2020	POST IT	caja	74.00	5,698.00	77
n/a	RP-001	Abr/Jun	06/06/2020	09/06/2020	REGLA PLASTICA DE 30 CM	caja	13.00	312.00	24
n/a	RS-001	Abr/Jun	06/06/2020	09/06/2020	RESALTADORES	caja	64.90	7,074.10	109
n/a	RE-001	Abr/Jun	06/06/2020	09/06/2020	RESMA DE PAPEL BOND 8 1/2 X13	caja	300.00	6,000.00	20
n/a	RE-005	Oct/Dic	11/11/2020	12/11/2020	RESMA DE PAPEL 8 1/2 X11	caja	300.00	79,500.00	265
n/a	RE-002	Oct/Dic	11/12/2020	11/12/2020	RESMA DE PAPEL EN HILO	caja	1,556.42	104,280.14	67
n/a	RE-003	Oct/Dic	15/11/2020	17/11/2020	RESMA DE PAPEL TIMBRADO 8 1/2 X11	caja	17,346.00	520,380.00	30
n/a	RE-004	Abr/Jun	06/06/2020	09/06/2020	RESMA DE PAPEL SATINADO	caja	1,852.60	109,303.40	59

n/a	RO-001	Abr/Jun	06/06/2020	09/06/2020	ROLLOS DE MAQUINA SUMADORA	caja	33.00	10,461.00	317
n/a	SG-001	Abr/Jun	06/06/2020	09/06/2020	SACA GRAFAS	caja	50.00	-	0
n/a	SA-002	Abr/Jun	06/06/2020	09/06/2020	SACA PUNTA DE METAL	caja	15.00	5,160.00	344
n/a	SO-001	Abr/Jun	06/06/2020	09/06/2020	SOBRE MANILA 6 1/2 X 9 1/2	caja	7.00	13,545.00	1935
n/a	SO-002	Abr/Jun	06/06/2020	09/06/2020	SOBRE MANILA 9X12	caja	6.00	3,600.00	600
n/a	SO-003	Abr/Jun	06/06/2020	09/06/2020	SOBRE MANILA 10X13	caja	9.00	-	0
n/a	SO-004	Abr/Jun	06/06/2020	09/06/2020	SOBRECITOS PAQ.	caja	2.00	450.00	225
n/a	SO-005	Abr/Jun	06/06/2020	09/06/2020	SOBRES BLANCOS	caja	2.00	270.00	135
n/a	TA-001	Abr/Jun	06/06/2020	09/06/2020	TABULLA PISA PAPEL	caja	127.00	3,302.00	26
n/a	TA-002	Abr/Jun	06/06/2020	09/06/2020	TARIETAS RAYADAS	caja	49.56	2,626.68	53
n/a	TI-001	Abr/Jun	06/06/2020	09/06/2020	TUERA DE OFICINA	caja	275.53	-	0
n/a	AM-001	Jul/Sep	01/07/2020	03/07/2020	ACIDO MURIATICO (Galón)	caja	452.00	1,808.00	4
n/a	AP-001	Jul/Sep	01/07/2020	03/07/2020	ACEITE PENETRANTE	caja	432.67	865.34	2
n/a	AD-001	Oct/Dic	01/10/2020	01/10/2020	AMBIENTADOR PARA DISPENSADOR	caja	491.67	-	0
n/a	BY-001	Jul/Sep	01/07/2020	03/07/2020	BAYGON	caja	150.00	300.00	2
n/a	CP-001	Jul/Sep	01/07/2020	03/07/2020	CEPILLO DE PARED	caja	165.59	64,414.51	389
n/a	CL-001	Jul/Sep	01/07/2020	03/07/2020	CLORO (GALONES)	caja	140.00	80,780.00	577
n/a	DE-001	Jul/Sep	01/07/2020	03/07/2020	DESINFECRUSTRANTE(GALONES)	caja	531.00	-	0
n/a	CL-002	Jul/Sep	01/07/2020	03/07/2020	DESINFECTANTE	caja	295.00	13,275.00	45
	LP-001				LAVA PLATOS (GALON)	caja	295.00	5,310.00	18
n/a	DP-001	Jul/Sep	01/07/2020	03/07/2020	DETERGENTE EN POLVO (30 LIBRAS)	saco	1,571.76	122,597.28	78
n/a	EP-001	Jul/Sep	01/07/2020	03/07/2020	ESCOBAS PLASTICAS	caja	189.69	41,731.80	220
n/a	EP-002	Jul/Sep	01/07/2020	03/07/2020	ESCOBILLA PARA LIMPIAR INODORO	caja	137.67	3,579.42	26
n/a	EP-003	Jul/Sep	01/07/2020	03/07/2020	ESCOBILLAS DE GOMAS PARA SACAR AGUA	caja	312.00	19,344.00	62
n/a	EP-004	Jul/Sep	01/07/2020	03/07/2020	ESCOBILLONES	caja	344.00	19,608.00	57
n/a	FP-003	Jul/Sep	01/07/2020	03/07/2020	FUNDAS PARA BASURA GRANDE DE 55 GLS 100/1	unidad	11.00	1,100.00	100
n/a	FP-001	Oct/Dic	01/10/2020	01/10/2020	FUNDAS PARA BASURA MEDIANAS 55 GLS. 100/1	unidad	9.91	14,865.00	1500
n/a	FP-002	Jul/Sep	01/07/2020	03/07/2020	FUNDAS PLASTICAS PEQUEÑAS 100/1	unidad	4.72	6,608.00	1400
n/a	GD-001	Oct/Dic	24/11/2020	24/11/2020	GUANTES DESECHABLES (CAJAS) 100/1	caja	35.64	2,245.32	63
n/a	GD-002	Jul/Sep	01/07/2020	03/07/2020	GUANTES PARA LIMPIEZA	caja	113.00	54,240.00	480
n/a	JL-001	Jul/Sep	01/07/2020	03/07/2020	JABON BOLA AZUL	caja	37.76	-	0
n/a	JL-002	Jul/Sep	01/07/2020	03/07/2020	JABON LIQUIDO (GALONES)	caja	419.10	149,199.60	356
n/a	LC-002	Jul/Sep	01/07/2020	03/07/2020	LIMPIA CRISTALES (GALONES)	caja	441.00	-	0
n/a	LZ-001	Jul/Sep	01/07/2020	03/07/2020	LIQUIDO PARA LIMPIAR ZAPATOS	caja	10.00	80.00	8
n/a	ML-001	Jul/Sep	01/07/2020	03/07/2020	MANITAS LIMPIA	caja	3,656.03	-	0
n/a	MA-001	Jul/Sep	01/07/2020	03/07/2020	MASCARILLA P/COQUINERO	caja	115.64	-	0
n/a	ZA-001	Jul/Sep	01/07/2020	03/07/2020	ZAFACONES DE OFICINA	caja	150.00	150.00	1
n/a	ZA-002	Jul/Sep	01/07/2020	03/07/2020	ZAFACONES PARA BAÑO	caja	135.00	-	0
n/a	PB-001	Jul/Sep	01/07/2020	03/07/2020	PALAS PARA RECOGER BASURAS	caja	201.00	10,050.00	50
n/a	PH-001	Oct/Dic	01/10/2020	01/10/2020	PAPEL HIGIENICO JUMBO (ROLLOS)	caja	130.22	125,271.64	962
n/a	PT-001	Jul/Sep	01/07/2020	03/07/2020	PAPEL TOALLA (ROLLOS)	caja	191.00	53,098.00	278
n/a	TA-001	Jul/Sep	01/07/2020	03/07/2020	TALCO PARA BARBERIA	caja	101.00	7,575.00	75
n/a	PH-002	Oct/Dic	01/10/2020	01/10/2020	PAPEL HIGIENICO PEQ. (ROLLOS)	caja	30.00	60,060.00	2002
n/a	PZ-001	Jul/Sep	01/07/2020	03/07/2020	PASTAS PARA LIMPIAR ZAPATOS	caja	53.99	1,943.64	36
n/a	PB-002	Jul/Sep	01/07/2020	03/07/2020	PIEDRA AROMATICA P/ BAÑO	caja	66.97	2,009.10	30
n/a	PE-001	Jul/Sep	01/07/2020	03/07/2020	PINESPUMA	caja	60.00	600.00	10

n/a	CL-003	Oct/Dic	01/10/2020	01/10/2020	PINOL (GALONES)	caja	75.00	11,625.00	155
n/a	RA-001	Jul/Sep	01/07/2020	03/07/2020	RASTRILLO DE METAL	caja	605.00	-	0
n/a	RE-001	Jul/Sep	01/07/2020	03/07/2020	REPELENTE OFF ACTIVE 60Z.	caja	90.00	90.00	1
n/a	SE-001	Jul/Sep	01/07/2020	03/07/2020	SERVILLETA PARA DISPENSADOR	caja	94.40	53,808.00	570
n/a	SE-002	Jul/Sep	01/07/2020	03/07/2020	SERVILLETAS FAMILIAR (PAQ.)	caja	15.00	-	0
n/a	SU-001	Jul/Sep	01/07/2020	03/07/2020	SUAPERS	caja	305.51	10,081.83	33
n/a	CA-001	Jul/Sep	05/07/2019	09/07/2019	CARTUCHO CANON Z10	caja	7,400.00	-	0
n/a	CA-002	Jul/Sep	05/07/2019	09/07/2019	CARTUCHO DE TINTA HP 88 AZUL	caja	2,596.00	12,980.00	5
n/a	CA-003	Jul/Sep	05/07/2019	09/07/2019	CARTUCHO DE TINTA HP 88 NEGRO	caja	2,336.40	2,336.40	1
n/a	CA-004	Jul/Sep	05/07/2019	09/07/2019	CARTUCHO EPSON T6641 NEGRA	caja	1,507.27	-	0
n/a	CA-005	Jul/Sep	05/07/2019	09/07/2019	CARTUCHO EPSON T6642 CYAN	pinta	1,507.27	4,521.81	3
n/a	CA-006	Jul/Sep	05/07/2019	09/07/2019	CARTUCHO EPSON T6643 MAGENTA	pinta	1,507.27	4,521.81	3
n/a	CA-007	Jul/Sep	05/07/2019	09/07/2019	CARTUCHO EPSON T6644 AMARILLO	pinta	1,507.27	3,014.54	2
n/a	CA-008	Jul/Sep	05/07/2019	09/07/2019	CARTUCHO HP 662 COLOR	caja	1,062.00	2,124.00	2
n/a	CA-009	Jul/Sep	05/07/2019	09/07/2019	CARTUCHO HP 662 NEGRO	caja	1,062.00	-	0
n/a	CA-010	Jul/Sep	05/07/2019	09/07/2019	CARTUCHO LEXMARK 27	caja	5,162.50	25,812.50	5
n/a	CA-011	Jul/Sep	05/07/2019	09/07/2019	CARTUCHOS 88 MAGENTA-AZUL	caja	2,330.50	4,661.00	2
n/a	CA-012	Jul/Sep	05/07/2019	09/07/2019	CARTUCHOS DE TINTA HP-27	caja	2,773.00	-	0
n/a	CA-013	Jul/Sep	05/07/2019	09/07/2019	CARTUCHOS DE TINTA HP-28	caja	2,578.30	5,156.60	2
n/a	TO-034	Jul/Sep	05/07/2019	09/07/2019	TONER AL-100TDN	caja	18,172.00	18,172.00	1
n/a	TO-033	Jul/Sep	05/07/2019	09/07/2019	TONER CANNON EP-87 (AMARILLO)	caja	8,850.00	-	0
n/a	TO-032	Jul/Sep	05/07/2019	09/07/2019	TONER CANNON EP-87 (AZUL)	caja	8,779.20	-	0
n/a	TO-031	Jul/Sep	05/07/2019	09/07/2019	TONER CANNON EP-87 (NEGRO)	caja	14,691.00	-	0
n/a	TO-030	Jul/Sep	05/07/2019	09/07/2019	TONER CANNON EP-87 MAGENTA	caja	8,519.60	-	0
n/a	TO-029	Jul/Sep	05/07/2019	09/07/2019	TONER HP-12A	caja	14,691.00	-	0
n/a	TO-028	Jul/Sep	05/07/2019	09/07/2019	TONER HP 05A	caja	9,200.00	-	0
n/a	TO-003	Oct/Dic	04/10/2020	05/10/2020	TONER HP 78A	caja	9,200.00	-	0
n/a	TO-004	Jul/Sep	05/07/2019	09/07/2019	TONER RISO MOD. 54254	caja	10,561.00	95,049.00	9
n/a	TO-005	Jul/Sep	05/07/2019	09/07/2019	TONER RIZO MASTER PAPEL	caja	11,127.40	100,146.60	9
n/a	TO-006	Jul/Sep	05/07/2019	09/07/2019	TONER TOSHIBA T-2021	caja	9,605.20	38,420.80	4
n/a	TO-001	Jul/Sep	05/07/2019	09/07/2019	TONERS TOSHIBA T-4710U	caja	24,190.00	72,570.00	3
n/a	TO-007	Jul/Sep	05/07/2019	09/07/2019	TONERS TN- 570	caja	4,650.00	41,850.00	9
n/a	TO-008	Jul/Sep	05/07/2019	09/07/2019	TONER HP LASERJET 125A AMARILLO	caja	10,561.00	21,122.00	2
n/a	TO-009	Jul/Sep	05/07/2019	09/07/2019	TONERS HP LASERJET 125A AZUL	caja	11,127.40	44,509.60	4
n/a	TO-010	Jul/Sep	05/07/2019	09/07/2019	TONERS HP LASERJET 125A MAGENTA	caja	11,127.40	44,509.60	4
n/a	TO-011	Jul/Sep	05/07/2019	09/07/2019	TONERS HP LASERJET 125A NEGRO	caja	11,127.40	22,254.80	2
n/a	TO-012	Jul/Sep	05/07/2019	09/07/2019	TONERS HP LASERJET 126A AMARILLO	caja	9,605.20	-	0
n/a	TO-013	Jul/Sep	05/07/2019	09/07/2019	TONERS HP LASERJET 126A MAGENTA	caja	8,448.80	8,448.80	1
n/a	TO-014	Jul/Sep	05/07/2019	09/07/2019	TONERS HP LASERJET 131A AMARILLO	caja	3,600.00	3,600.00	1
n/a	TO-015	Jul/Sep	05/07/2019	09/07/2019	TONERS HP LASERJET 131A AZUL	caja	3,600.00	-	0
n/a	TO-016	Jul/Sep	05/07/2019	09/07/2019	TONERS HP LASERJET 131A MAGENTA	caja	3,600.00	-	0
n/a	TO-017	Jul/Sep	05/07/2019	09/07/2019	TONERS HP LASERJET 131A NEGRO	caja	3,600.00	-	0
n/a	TO-018	Jul/Sep	05/07/2019	09/07/2019	TONERS HP LASERJET 13A NEGRO	caja	3,600.00	7,200.00	2
n/a	TO-019	Jul/Sep	05/07/2019	09/07/2019	TONERS HP LASERJET 804A AMARILLO	caja	3,250.00	3,250.00	1
n/a	TO-020	Jul/Sep	05/07/2019	09/07/2019	TONERS HP LASERJET 804A AZUL	caja	3,250.00	9,750.00	3

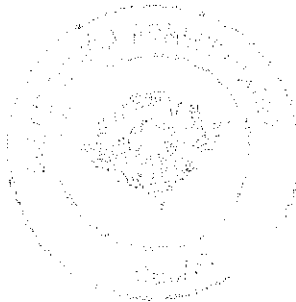
n/a	TO-021	Jul/Sep	05/07/2019	09/07/2019	TONERS HP LASERJET 804A MAGENTA	caja	3,250.00	6,500.00	2
n/a	TO-022	Jul/Sep	05/07/2019	09/07/2019	TONERS HP LASERJET 804A NEGRO	caja	3,250.00	16,250.00	5
n/a	TO-023	Jul/Sep	05/07/2019	09/07/2019	TONERS HP LASERJET 812A AMARILLO	caja	6,425.10	12,850.20	2
n/a	TO-024	Jul/Sep	05/07/2019	09/07/2019	TONERS HP LASERJET 812A AZUL	caja	6,519.50	26,078.00	4
n/a	TO-025	Jul/Sep	05/07/2019	09/07/2019	TONERS HP LASERJET 812A MAGENTA	caja	6,519.50	26,078.00	4
n/a	TO-026	Jul/Sep	05/07/2019	09/07/2029	TONERS HP LASERJET 812A NEGRO	caja	6,519.50	32,597.50	5
n/a	TO-027	Jul/Sep	05/07/2019	09/07/2029	TONERS HP LASERJET 35A NEGRO	caja	7,640.50	-	0
n/a	TO-002	Jul/Sep	05/07/2019	09/07/2029	TONERS HP LASERJET 51A NEGRO	caja	13,988.90	111,911.20	8
n/a	NA-001	Jul/Sep	01/07/2020	01/07/2020	NAVAJAS DE AFEITAR	caja	15.00	2,250.00	150
n/a	CA-001	Jul/Sep	15/08/2018	15/08/2018	CAIRELES AZULES	caja	1,534.00	1,534.00	1
n/a	CG-002	Jul/Sep	15/08/2018	15/08/2018	CAIRELESS GRIS	caja	1,534.00	647,348.00	422
n/a	CR-003	Oct/Dic	15/10/2019	16/10/2019	CAIRELES ROJOS	caja	1,534.00	199,420.00	130
n/a	BI-001	Oct/Dic	10/10/2019	11/10/2019	BOTAS IMPERMEABLES	caja	825.00	51,150.00	62
n/a	BM-002	Oct/Dic	24/10/2019	24/10/2019	BOTAS TIPO MILITAR	caja	1,711.00	236,118.00	138
n/a	MC-001	Ene/Mar	06/01/2020	07/01/2020	CAMISA AZUL M/C	caja	460.20	165,672.00	360
n/a	MC-002	Oct/Dic	07/11/2017	07/11/2017	CAMISA AZUL M/L	caja	501.50	128,384.00	256
n/a	CA-001	Oct/Dic	04/12/2017	04/12/2017	CAMISetas AZULES	caja	120.95	235,368.70	1946
n/a	CB-002	Oct/Dic	24/10/2019	24/10/2019	CAMISetas BLANCAS	caja	120.95	52,250.40	432
n/a	CV-003	Jul/Sep	07/07/2017	07/07/2017	CAMISetas VERDE	caja	120.95	6,410.35	53
n/a	CR-004	Jul/Sep	12/09/2019	12/09/2019	CHALECO REFLECTIVO	caja	250.00	5,250.00	21
n/a	CH-002	Oct/Dic	07/11/2017	07/11/2017	CHAMACOS TIPO CAMUFLAJE	caja	1,905.70	405,914.10	213
n/a	CH-003	Jul/Sep	28/09/2020	29/07/2020	CHAMACOS AZULES	caja	1,652.00	2,268,196.00	1373
n/a	CO-001	Oct/Dic	11/11/2019	13/11/2019	CORBATAS	caja	94.40	222,217.60	2354
n/a	CO-002	Oct/Dic	11/11/2019	13/11/2019	CORBATINES	caja	100.30	42,426.90	423
n/a	CR-001	Oct/Dic	25/11/2019	26/11/2019	CORREA	caja	236.00	18,644.00	79
n/a	IA-001	Oct/Dic	25/11/2019	26/11/2019	INSIGNIA AVSEC	caja	236.00	223,728.00	948
n/a	PA-001	Ene/Mar	06/01/2020	07/01/2020	PANTALONES AZUL	caja	731.60	211,432.40	289
n/a	GC-001	Jul/Sep	28/09/2020	29/07/2020	GORRAS CESAC	caja	460.20	858,273.00	1865
n/a	ME-001	Oct/Dic	24/10/2019	24/10/2019	MEDIAS GRUESA	caja	40.00	23,200.00	580
n/a	BO-001	Abr/Jun	08/06/2018	08/06/2018	BOXER	caja	70.00	64,960.00	928
n/a	PT-001	Jul/Sep	24/08/2017	24/08/2017	PANTALONCILLO	caja	47.20	-	0
n/a	PT-002	Oct/Dic	07/11/2019	08/11/2019	PANTIS	caja	60.00	90,060.00	1501
n/a	ZM-001	Abr/Jun	15/06/2020	15/06/2020	ZAPATOS TIPO MILITAR	caja	1,699.20	107,049.60	63
n/a	CN-001	Jul/Sep	15/08/2019	15/08/2019	CANANA	caja	200.00	21,800.00	109
n/a	CI-001	Jul/Sep	15/08/2019	15/08/2019	CINTURON EN NYLON	caja	683.93	38,300.08	56
n/a	FR-001	Jul/Sep	12/07/2018	12/07/2018	FOCOS RECARGABLES	caja	975.00	135,525.00	139
n/a	MN-001	Ene/Mar	23/01/2020	24/01/2020	CAPSULA 9MM.	caja	60.00	181,200.00	3020
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	147,500.00	1475
n/a	AL-001	Jul/Sep	08/08/2018	08/08/2018	ALMOHADA	paquete	560.00	17,360.00	31
n/a	TC-001	Jul/Sep	08/08/2018	08/08/2018	TOALLA CESAC	paquete	650.00	44,850.00	69
n/a	CO-001	Jul/Sep	06/08/2019	06/08/2019	COLCHON TIPO MILITAR	paquete	1,850.00	394,050.00	213
n/a	CC-002	Jul/Sep	24/07/2019	24/07/2019	CUBRE COLCHON TIPO MILIT.	paquete	685.00	448,675.00	655
n/a	PR-001	Jul/Sep	28/08/2019	28/08/2019	PROTECTOR DE OIDO	caja	2,796.00	92,268.00	33
n/a	CC-003	Abr/Jun	24/04/2018	24/04/2018	CUBRE COLCHON TWIN BLANCO	paquete	685.00	85,625.00	125
n/a	EI-001	Abr/Jun	24/04/2018	24/04/2018	ESPEJO DE INSPECCION VEHIC	caja	17,325.00	207,900.00	12
n/a	CA-002	Abr/Jun	24/04/2018	24/04/2018	CUBRE ALMOHADA	caja	175.00	7,000.00	40

n/a	BA-001	Jul/Sep	10/03/2020	11/03/2020	BANDERA 10X6.CESAC	paquete	1,800.00	-	0
n/a	BA-002	Abr/Jun	24/04/2018	24/04/2018	BANDARA 6X4 CON FLECO	paquete	1,200.00	1,200.00	1
n/a	BA-003	Jul/Sep	10/03/2020	11/03/2020	BANDERA MIDE 6X4	paquete	1,200.00	19,200.00	16
n/a	BA-004	Oct/Dic	24/11/2020	25/11/2020	BANDERA NACIONAL 10X6	paquete	1,800.00	25,200.00	14
n/a	BA-005	Jul/Sep	10/03/2020	11/03/2020	BANDERA ERD. 6X4	paquete	1,200.00	9,600.00	8
n/a	BA-006	Jul/Sep	10/03/2020	11/03/2020	BANDERA ARD. 6X4	paquete	1,200.00	24,000.00	20
n/a	BA-007	Jul/Sep	10/03/2020	11/03/2020	BANDERA FARD. 6X4	paquete	1,200.00	13,200.00	11
n/a	BA-008	Jul/Sep	10/03/2020	11/03/2020	BANDERA PN. 6X4	paquete	1,200.00	10,800.00	9
n/a	BA-009	Oct/Dic	24/11/2020	25/11/2020	BANDERA CESAC. 6X4	paquete	1,200.00	24,000.00	20
n/a	FM-001	Oct/Dic	08/12/2020	09/12/2020	FORM. 01 (TAL. 50/1)	paquete	212.40	41,842.80	197
n/a	FM-002	Oct/Dic	08/12/2020	09/12/2020	FORM. 02 (TAL. 50/1)	paquete	212.40	53,524.80	252
n/a	FM-003	Oct/Dic	08/12/2020	09/12/2020	FORM. 03 (TAL. 50/1)	paquete	212.40	10,620.00	50
n/a	FM-004	Oct/Dic	08/12/2020	09/12/2020	FORM. 04 (TAL. 50/1)	paquete	212.40	41,418.00	195
n/a	FM-005	Oct/Dic	08/12/2020	09/12/2020	FORM. 05 (TAL. 50/1)	paquete	212.40	30,798.00	145
n/a	FM-006	Oct/Dic	08/12/2020	09/12/2020	FORM. 06 (TAL. 50/1)	paquete	212.40	13,168.80	62
n/a	FM-007	Oct/Dic	08/12/2020	09/12/2020	FORM. 07 (TAL. 50/1)	paquete	212.40	81,774.00	385
n/a	FM-008	Oct/Dic	08/12/2020	09/12/2020	FORM. 08 (TAL. 50/1)	paquete	212.40	17,416.80	82
n/a	FM-009	Oct/Dic	08/12/2020	09/12/2020	FORM. 09 (TAL. 50/1)	paquete	212.40	60,109.20	283
n/a	FM-010	Oct/Dic	08/12/2020	09/12/2020	FORM. 10 (TAL. 50/1)	paquete	212.40	62,658.00	295
n/a	FM-011	Oct/Dic	08/12/2020	09/12/2020	FORM. 11 (TAL. 50/1)	paquete	212.40	39,081.60	184
n/a	FM-012	Oct/Dic	08/12/2020	09/12/2020	FORM. 12 (TAL. 50/1)	paquete	212.40	25,275.60	119
n/a	FM-013	Oct/Dic	08/12/2020	09/12/2020	FORM. 13 (TAL. 50/1)	paquete	212.40	35,683.20	168
n/a	FM-014	Oct/Dic	08/12/2020	09/12/2020	FORM. 14 (TAL. 50/1)	paquete	212.40	10,832.40	51
n/a	FM-015	Oct/Dic	08/12/2020	09/12/2020	FORM. 15 (TAL. 50/1)	paquete	212.40	44,179.20	208
n/a	FM-016	Oct/Dic	08/12/2020	09/12/2020	FORM. 16 (TAL. 50/1)	paquete	212.40	21,240.00	100
n/a	FM-017	Oct/Dic	08/12/2020	09/12/2020	FORM. 17 (TAL. 50/1)	paquete	212.40	53,100.00	250
n/a	FM-018	Oct/Dic	08/12/2020	09/12/2020	FORM. 18 (TAL. 50/1)	paquete	212.40	58,834.80	277
n/a	FM-019	Oct/Dic	08/12/2020	09/12/2020	FORM. 19 (TAL. 50/1)	paquete	212.40	64,357.20	303
n/a	FM-020	Oct/Dic	08/12/2020	09/12/2020	FORM. 20 (TAL. 50/1)	paquete	212.40	22,089.60	104
n/a	FM-021	Oct/Dic	08/12/2020	09/12/2020	FORM. 21 (TAL. 50/1)	paquete	212.40	26,974.80	127
n/a	FM-022	Oct/Dic	08/12/2020	09/12/2020	FORM. 22 (TAL. 50/1)	paquete	212.40	33,346.80	157
n/a	FM-023	Oct/Dic	08/12/2020	09/12/2020	FORM. 23 (TAL. 50/1)	paquete	212.40	52,038.00	245
n/a	FM-024	Oct/Dic	08/12/2020	09/12/2020	FORM. 24 (TAL. 50/1)	paquete	212.40	14,868.00	70
n/a	FM-025	Oct/Dic	08/12/2020	09/12/2020	FORM. 25 (TAL. 50/1)	paquete	212.40	50,551.20	238
n/a	FM-026	Oct/Dic	08/12/2020	09/12/2020	FORM. 26 (TAL. 50/1)	paquete	212.40	10,620.00	50
n/a	FM-027	Oct/Dic	08/12/2020	09/12/2020	FORM. 27 (TAL. 50/1)	paquete	212.40	10,620.00	50
n/a	FM-028	Oct/Dic	08/12/2020	09/12/2020	FORM. 28 (TAL. 50/1)	paquete	212.40	10,620.00	50
n/a	FM-029	Oct/Dic	08/12/2020	09/12/2020	FORM. 29 (TAL. 50/1)	paquete	212.40	20,390.40	96
n/a	FM-030	Oct/Dic	08/12/2020	09/12/2020	FORM. 30 (TAL. 50/1)	paquete	212.40	15,505.20	73
n/a	FM-031	Oct/Dic	08/12/2020	09/12/2020	FORM. 31 (TAL. 50/1)	paquete	212.40	10,620.00	50
n/a	FM-032	Oct/Dic	08/12/2020	09/12/2020	FORM. 32 (TAL. 50/1)	paquete	212.40	84,960.00	400
n/a	FM-033	Oct/Dic	08/12/2020	09/12/2020	FORM. 33 (TAL. 50/1)	paquete	212.40	10,620.00	50
n/a	FM-034	Oct/Dic	08/12/2020	09/12/2020	FORM. 34 (TAL. 50/1)	paquete	212.40	38,444.40	181
n/a	FM-035-1	Oct/Dic	08/12/2020	09/12/2020	FORM. 35-1 (TAL. 50/1)	paquete	212.40	-	0
n/a	FM-035-A	Oct/Dic	08/12/2020	09/12/2020	FORM. 35-A (TAL. 50/1)	paquete	212.40	11,894.40	56
n/a	FM-035-B	Oct/Dic	08/12/2020	09/12/2020	FORM. 35-B (TAL. 50/1)	paquete	212.40	23,364.00	110
n/a	FM-036	Oct/Dic	08/12/2020	09/12/2020	FORM. 36 (TAL. 50/1)	paquete	212.40	10,620.00	50
n/a	FM-037	Oct/Dic	08/12/2020	09/12/2020	FORM. 37 (TAL. 50/1)	paquete	212.40	18,691.20	88
n/a	FM-038	Oct/Dic	08/12/2020	09/12/2020	FORM. 38 (TAL. 50/1)	paquete	212.40	10,620.00	50

n/a	FM-039	Oct/Dic	08/12/2020	09/12/2020	FORM. 39 (TAL. 50/1)	paquete	212.40	10,620.00	50	
n/a	FM-040	Oct/Dic	08/12/2020	09/12/2020	FORM. 40 (TAL. 50/1)	paquete	212.40	10,620.00	50	
n/a	FM-041	Oct/Dic	08/12/2020	09/12/2020	FORM. 41 (TAL. 50/1)	paquete	212.40	10,620.00	50	
n/a	FM-042	Oct/Dic	08/12/2020	09/12/2020	FORM. 42 (TAL. 50/1)	paquete	212.40	10,620.00	50	
n/a	FM-043	Oct/Dic	08/12/2020	09/12/2020	FORM. 43 (TAL. 50/1)	paquete	212.40	27,399.60	129	
n/a	FM-044	Oct/Dic	08/12/2020	09/12/2020	FORM. 44 (TAL. 50/1)	paquete	212.40	26,974.80	127	
n/a	FM-00A	Oct/Dic	08/12/2020	09/12/2020	FORMULARIO A CARGA	paquete	212.40	106,200.00	500	
n/a	FM-00B	Oct/Dic	08/12/2020	09/12/2020	FORMULARIO B CARGA	paquete	212.40	106,200.00	500	
n/a	FM-00C	Oct/Dic	08/12/2020	09/12/2020	FORMULARIO C CARGA	paquete	212.40	106,200.00	500	
n/a	FM-00D	Oct/Dic	08/12/2020	09/12/2020	FORMULARIO D CARGA	paquete	212.40	137,422.80	647	
n/a	FM-CE1	Oct/Dic	08/12/2020	09/12/2020	FORMULARIO VALORACION DE LA ETICA	paquete	212.40	157,388.40	741	
n/a	FM-DP1	Oct/Dic	08/12/2020	09/12/2020	FORMULARIO DE CONSENTIMIENTO INFORMADO PARA LA PRUEBA	paquete	212.40	192,434.40	906	
								Total General RD\$	14,120,691.52	


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Elaborado por




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Aprovado por