



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 abril-junio 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	4,908.80	10
n/a	PC-001	abr/jun	06/06/2020	09/06/2020	CAJAS DE PAPEL CARBON	caja	1,950.54	52,664.58	27
n/a	CA-001	abr/jun	06/06/2020	09/06/2020	CAJA PARA ARCHIVO	caja	177.00	-	0
n/a	CP-0.5	abr/jun	06/06/2020	09/06/2020	CARPETA DE 1/2	caja	167.00	10,521.00	63
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	3,304.00	14
n/a	CP-001	abr/jun	06/06/2020	09/06/2020	CARPETAS DE 1 PULG.	caja	167.56	6,534.84	39
n/a	CP-002	abr/jun	06/06/2020	09/06/2020	CARPETAS DE 2 PULG.	caja	269.03	71,292.95	265
n/a	CP-003	abr/jun	06/06/2020	09/06/2020	CARPETAS DE 3 PULG.	caja	330.40	37,335.20	113
n/a	CP-004	abr/jun	06/06/2020	09/06/2020	CARPETAS DE 4 PULG.	caja	645.46	58,091.40	90
n/a	CD-001	abr/jun	06/06/2020	09/06/2020	CDS. EN BLANCO	caja	20.00	19,460.00	973
n/a	CH-001	abr/jun	06/06/2020	09/06/2020	CHINCHETAS (CAJA)	caja	147.50	1,475.00	10
n/a	CB-001	abr/jun	06/06/2020	09/06/2020	CLICK BILLETERO	caja	13.04	1,043.20	80
n/a	CL-001	abr/jun	06/06/2020	09/06/2020	CLICK NO. 1	caja	16.95	18,085.65	1067
n/a	CL-002	abr/jun	06/06/2020	09/06/2020	CLICK NO.2	caja	16.95	18,187.35	1073
n/a	CA-002	abr/jun	06/06/2020	09/06/2020	CINTA ADHESIVAS (ROLLOS)	caja	92.14	56,113.26	609
n/a	CE-001	abr/jun	06/06/2020	09/06/2020	CINTA DE EMPAQUE	caja	611.17	42,781.90	70
n/a	CK-001	abr/jun	06/06/2020	09/06/2020	CINTA KORES 177	caja	325.00	4,875.00	15
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	34,880.80	590
n/a	EG-001	abr/jun	06/06/2020	09/06/2020	EGA	caja	110.43	3,975.48	36
n/a	ES-1/2	abr/jun	06/06/2020	09/06/2020	ESPIRAL 1/2	caja	33.49	7,769.68	232
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	5,324.91	159
n/a	ES-001	abr/jun	06/06/2020	09/06/2020	ESPIRAL NO. 1	caja	33.49	-	0
n/a	ES-3.4	abr/jun	06/06/2020	09/06/2020	ESPIRAL NO. 3/4	caja	33.49	19,792.59	591
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	FO-001	abr/jun	06/06/2020	09/06/2020	FOLDERS 8 1/2 X11	caja	4.00	6,916.00	1729

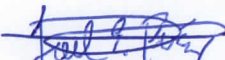
n/a	FO-002	abr/jun	06/06/2020	09/06/2020	FOLDERS COLGANTES 8 1/2X11	caja	17.54	19,732.50	1125
n/a	FO-003	abr/jun	06/06/2020	09/06/2020	FOLDERS CESAC	caja	60.00	5,220.00	87
n/a	FO-004	abr/jun	06/06/2020	09/06/2020	FOLDERS PARTITION 8 1/2X11	caja	17.00	5,100.00	300
n/a	GA-001	abr/jun	06/06/2020	09/06/2020	GANCHOS ACCO (CAJAS) 50/1	caja	165.20	5,782.00	35
n/a	GB-001	abr/jun	06/06/2020	09/06/2020	GOMAS DE BORRAR	caja	17.51	5,217.98	298
n/a	GE-001	abr/jun	06/06/2020	09/06/2020	GRAPA ESTANDAR (CAJAS)	caja	88.50	5,310.00	60
n/a	GB-002	abr/jun	06/06/2020	09/06/2020	GRAPAS BOSTICH	caja	115.00	6,325.00	55
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	23,465.96	1204
n/a	HP-001	abr/jun	06/06/2020	09/06/2020	HOJAS PLASTICAS PARA ENCUADERNAR	caja	46.12	69,180.00	1500
n/a	HP-002	abr/jun	06/06/2020	09/06/2020	HOJAS PROTECTORAS PLASTICAS	caja	6.32	50,244.00	7950
n/a	HS-001	abr/jun	06/06/2020	09/06/2020	HOJAS SEPARADORAS (SET 5/1)	caja	51.33	135,459.87	2639
n/a	LA-001	abr/jun	06/06/2020	09/06/2020	LAPICEROS AZULES	caja	13.31	-	0
n/a	LN-002	abr/jun	06/06/2020	09/06/2020	LAPICEROS NEGRO	caja	13.31	19,006.68	1428
n/a	LR-003	abr/jun	06/06/2020	09/06/2020	LAPICEROS ROJO	caja	13.31	3,047.99	229
n/a	LC-001	abr/jun	06/06/2020	09/06/2020	LAPIZ DE CARBON	caja	8.68	8,150.52	939
n/a	LR-004	abr/jun	06/06/2020	09/06/2020	LIBRETAS RAYADAS 5X8	caja	56.55	87,991.80	1556
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 300 PAG.	caja	223.02	27,208.44	122
n/a	LB-004	abr/jun	06/06/2020	09/06/2020	LIBROS RECORDS DE 500 PAGS.	caja	547.52	10,950.40	20
n/a	MA-001	abr/jun	06/06/2020	09/06/2020	MARCADORES DE PIZZARA	caja	37.76	33,644.16	891
n/a	MA-002	abr/jun	06/06/2020	09/06/2020	MARCADORES PERMANENTES	caja	37.76	7,552.00	200
n/a	PF-001	abr/jun	06/06/2020	09/06/2020	PAPEL FORMA CONTINUA 1 PARTE (CAJAS)	caja	1,945.13	40,847.73	21
n/a	PF-002	abr/jun	06/06/2020	09/06/2020	PAPEL FORMA CONTINUA 3 PARTES	caja	1,811.30	18,113.00	10
n/a	PF-003	abr/jun	06/06/2020	09/06/2020	PAPEL FORMA CONTINUA 4 PARTES	caja	2,872.12	114,884.80	40
n/a	LB-002	abr/jun	06/06/2020	09/06/2020	PERFORADORA DE 2 HOYOS	caja	325.00	8,775.00	27
n/a	LB-003	abr/jun	06/06/2020	09/06/2020	PERFORADORAS DE 3 HOYOS	caja	325.00	4,875.00	15
n/a	PI-0AA	abr/jun	06/06/2020	09/06/2020	PILAS AA	caja	112.10	9,864.80	88
n/a	PI-AAA	abr/jun	06/06/2020	09/06/2020	PILAS AAA	caja	112.10	5,044.50	45
n/a	PI-00C	abr/jun	06/06/2020	09/06/2020	PILAS C	caja	191.16	16,439.76	86
n/a	PI-00D	abr/jun	06/06/2020	09/06/2020	PILAS D	caja	192.34	13,463.80	70
n/a	PO-001	abr/jun	06/06/2020	09/06/2020	POST IT	caja	74.00	40,182.00	543
n/a	RP-001	abr/jun	06/06/2020	09/06/2020	REGLA PLASTICA DE 30 CM	caja	13.00	-	0
n/a	RS-001	abr/jun	06/06/2020	09/06/2020	RESALTADORES	caja	64.90	2,206.60	34
n/a	RE-001	abr/jun	06/06/2020	09/06/2020	RESMA DE PAPEL BOND 8 1/2 X13	caja	300.00	-	0
n/a	RE-002	abr/jun	06/06/2020	09/06/2020	RESMA DE PAPEL EN HILO	caja	1,556.42	105,836.56	68
n/a	RE-003	abr/jun	06/06/2020	09/06/2020	RESMA DE PAPEL TIMBRADO 8 1/2 X11	caja	17,346.00	1,040,760.00	60
n/a	RE-004	abr/jun	06/06/2020	09/06/2020	RESMA DE PAPEL SATINADO	caja	1,852.60	111,156.00	60
n/a	RO-001	abr/jun	06/06/2020	09/06/2020	ROLLOS DE MAQUINA SUMADORA	caja	33.00	45,771.00	1387
n/a	SG-001	abr/jun	06/06/2020	09/06/2020	SACA GRAPAS	caja	50.00	900.00	18
n/a	SA-002	abr/jun	06/06/2020	09/06/2020	SACA PUNTA DE METAL	caja	15.00	5,535.00	369
n/a	SO-001	abr/jun	06/06/2020	09/06/2020	SOBRE MANILA 6 1/2 X 9 1/2	caja	7.00	14,000.00	2000
n/a	SO-002	abr/jun	06/06/2020	09/06/2020	SOBRE MANILA 9X12	caja	6.00	22,248.00	3708
n/a	SO-003	abr/jun	06/06/2020	09/06/2020	SOBRE MANILA 10X13	caja	9.00	6,759.00	751
n/a	SO-004	abr/jun	06/06/2020	09/06/2020	SOBRECITOS PAQ.	caja	2.00	1,940.00	970
n/a	SO-005	abr/jun	06/06/2020	09/06/2020	SOBRES BLANCOS	caja	2.00	532.00	266
n/a	TA-001	abr/jun	06/06/2020	09/06/2020	TABULLA PISA PAPEL	caja	127.00	10,414.00	82
n/a	TA-002	abr/jun	06/06/2020	09/06/2020	TARJETAS RAYADAS	caja	49.56	2,775.36	56
n/a	TI-001	abr/jun	06/06/2020	09/06/2020	TIJERA DE OFICINA	caja	275.53	-	0

n/a	AM-001	abr/jun	27/06/2020	01/07/2020	ACIDO MURIATICO (PARÁ PISCINA)	caja	452.00	42,940.00	95
n/a	AP-001	abr/jun	27/06/2020	01/07/2020	ACEITE PENETRANTE	caja	432.67	5,192.04	12
n/a	AD-001	abr/jun	27/06/2020	01/07/2020	AMBIENTADOR PARA DISPENSADOR	caja	491.67	28,025.19	57
n/a	BY-001	abr/jun	27/06/2020	01/07/2020	BAYGON	caja	150.00	-	0
n/a	CP-001	abr/jun	27/06/2020	01/07/2020	CEPILLO DE PARED	caja	165.59	67,063.95	405
n/a	CL-001	abr/jun	27/06/2020	01/07/2020	CLORO (GALONES)	caja	140.00	25,480.00	182
n/a	DE-001	abr/jun	27/06/2020	01/07/2020	DESINFECRUSTANTE(GALONES)	caja	531.00	27,081.00	51
n/a	CL-002	abr/jun	27/06/2020	01/07/2020	DESINFECTANTE	caja	295.00	71,095.00	241
n/a	DP-001	abr/jun	27/06/2020	01/07/2020	DETERGENTE EN POLVO (30 LIBRAS)	caja	1,571.76	-	0
n/a	EP-001	abr/jun	27/06/2020	01/07/2020	ESCOBAS PLASTICAS	caja	189.69	33,195.75	175
n/a	EP-002	abr/jun	27/06/2020	01/07/2020	ESCOBILLA PARA LIMPIAR INODORO	caja	137.67	6,470.49	47
n/a	EP-003	abr/jun	27/06/2020	01/07/2020	ESCOBILLAS DE GOMAS PARA SACAR AGUA	caja	312.00	29,640.00	95
n/a	EP-004	abr/jun	27/06/2020	01/07/2020	ESCOBILLONES	caja	344.00	20,640.00	60
n/a	FP-001	abr/jun	27/06/2020	01/07/2020	FUNDAS PARA BASURA MEDIANAS 35 GLS. 100/1	caja	9.91	1,159.37	116.99
n/a	FP-002	abr/jun	27/06/2020	01/07/2020	FUNDAS PLASTICAS PEQUEÑAS 100/1	caja	4.72	198.24	42
n/a	GD-001	abr/jun	27/06/2020	01/07/2020	GUANTES DESECHABLES (CAJAS) 100/1	caja	35.64	49,896.00	1400
n/a	GD-002	abr/jun	27/06/2020	01/07/2020	GUANTES PARA LIMPIEZA	caja	113.00	67,574.00	598
n/a	JL-001	abr/jun	27/06/2020	01/07/2020	JABON BOLA AZUL	caja	37.76	188.80	5
n/a	JL-002	abr/jun	27/06/2020	01/07/2020	JABON LIQUIDO (GALONES)	caja	419.10	44,843.70	107
n/a	LC-002	abr/jun	27/06/2020	01/07/2020	LIMPIA CRISTALES (GALONES)	caja	441.00	20,727.00	47
n/a	LZ-001	abr/jun	27/06/2020	01/07/2020	LIQUIDO PARA LIMPIAR ZAPATOS	caja	10.00	90.00	9
n/a	ML-001	abr/jun	27/06/2020	01/07/2020	MANITAS LIMPIA	caja	3,656.03	131,617.08	36
n/a	MA-001	abr/jun	27/06/2020	01/07/2020	MASCARILLA P/COCHINERO	caja	115.64	-	0
n/a	ZA-001	abr/jun	27/06/2020	01/07/2020	ZAFACONES DE OFICINA	caja	150.00	-	0
n/a	ZA-002	abr/jun	27/06/2020	01/07/2020	ZAFACONES PARA BAÑO	caja	135.00	-	0
n/a	PB-001	abr/jun	27/06/2020	01/07/2020	PALAS PARA RECOGER BASURAS	caja	201.00	17,688.00	88
n/a	PH-001	abr/jun	27/06/2020	01/07/2020	PAPEL HIGIENICO JUMBO (ROLLOS)	caja	130.22	174,494.80	1340
n/a	PT-001	abr/jun	27/06/2020	01/07/2020	PAPEL TOALLA (ROLLOS)	caja	191.00	101,039.00	529
n/a	TA-001	abr/jun	27/06/2020	01/07/2020	TALCO PARA BARBERIA	caja	101.00	4,747.00	47
n/a	PH-002	abr/jun	27/06/2020	01/07/2020	PAPEL HIGIENICO PEQ. (ROLLOS)	caja	30.00	40,800.00	1360
n/a	PZ-001	abr/jun	27/06/2020	01/07/2020	PASTAS PARA LIMPIAR ZAPATOS	caja	53.99	2,915.46	54
n/a	PB-002	abr/jun	27/06/2020	01/07/2020	PIEDRA AROMATICA P/ BAÑO	caja	66.97	9,710.65	145
n/a	PE-001	abr/jun	27/06/2020	01/07/2020	PINESPUMA	caja	60.00	1,020.00	17
n/a	CL-003	abr/jun	27/06/2020	01/07/2020	PINOL (GALONES)	caja	75.00	28,350.00	378
n/a	RA-001	abr/jun	27/06/2020	01/07/2020	RASTRILLO DE METAL	caja	605.00	4,235.00	7
n/a	RE-001	abr/jun	27/06/2020	01/07/2020	REPELENTE OFF ACTIVE 60Z.	caja	90.00	90.00	1
n/a	SE-001	abr/jun	27/06/2020	01/07/2020	SERVILETA PARA DISPENSADOR	caja	94.40	104,028.80	1102
n/a	SE-002	abr/jun	27/06/2020	01/07/2020	SERVILLETAS FAMILIAR (PAQ.)	caja	15.00	735.00	49
n/a	SU-001	abr/jun	27/06/2020	01/07/2020	SUAPERS	caja	305.51	14,358.97	47
n/a	CA-001	abr/jun	05/07/2019	09/07/2019	CARTUCHO CANON 210	caja	7,400.00	14,800.00	2
n/a	CA-002	abr/jun	05/07/2019	09/07/2019	CARTUCHO DE TINTA HP 88 AZUL	caja	2,596.00	12,980.00	5
n/a	CA-003	abr/jun	05/07/2019	09/07/2019	CARTUCHO DE TINTA HP 88 NEGRO	caja	2,336.40	2,336.40	1
n/a	CA-004	abr/jun	05/07/2019	09/07/2019	CARTUCHO EPSON T6641	caja	1,507.27	25,623.59	17
n/a	CA-005	abr/jun	05/07/2019	09/07/2019	CARTUCHO EPSON T6642 CYAN	pinta	1,507.27	6,029.08	4
n/a	CA-006	abr/jun	05/07/2019	09/07/2019	CARTUCHO EPSON T6643 MAGENTA	pinta	1,507.27	1,929.31	1.28
n/a	CA-007	abr/jun	05/07/2019	09/07/2019	CARTUCHO EPSON T6644 AMARILLO	pinta	1,507.27	1,281.18	0.85
n/a	CA-008	abr/jun	05/07/2019	09/07/2019	CARTUCHO HP 662 COLOR	caja	1,062.00	2,124.00	2
n/a	CA-009	abr/jun	05/07/2019	09/07/2019	CARTUCHO HP 662 NEGRO	caja	1,062.00	-	0
n/a	CA-010	abr/jun	05/07/2019	09/07/2019	CARTUCHO LEXMARK 27	caja	5,162.50	25,812.50	5
n/a	CA-011	abr/jun	05/07/2019	09/07/2019	CARTUCHOS 88 MAGENTA-AZUL	caja	2,330.50	4,661.00	2
n/a	CA-012	abr/jun	05/07/2019	09/07/2019	CARTUCHOS DE TINTA HP-27	caja	2,773.00	-	0

n/a	CA-013	abr/jun	05/07/2019	09/07/2019	CARTUCHOS DE TINTA HP-28	caja	2,578.30	5,156.60	2
n/a	TO-034	abr/jun	05/07/2019	09/07/2019	TONER AL-100TDN	caja	18,172.00	18,172.00	1
n/a	TO-033	abr/jun	05/07/2019	09/07/2019	TONER CANNON EP-87 (AMARILLO)	caja	8,850.00	44,250.00	5
n/a	TO-032	abr/jun	05/07/2019	09/07/2019	TONER CANNON EP-87 (AZUL)	caja	8,779.20	52,675.20	6
n/a	TO-031	abr/jun	05/07/2019	09/07/2019	TONER CANNON EP-87 (NEGRO)	caja	14,691.00	58,764.00	4
n/a	TO-030	abr/jun	05/07/2019	09/07/2019	TONER CANNON EP-87 MAGENTA	caja	8,519.60	51,117.60	6
n/a	TO-029	abr/jun	05/07/2019	09/07/2019	TONER HP-12A	caja	14,691.00	-	0
n/a	TO-028	abr/jun	05/07/2019	09/07/2019	TONER HP 05A	caja	9,200.00	-	0
n/a	TO-003	abr/jun	05/07/2019	09/07/2019	TONER HP 78A	caja	9,200.00	-	0
n/a	TO-004	abr/jun	05/07/2019	09/07/2019	TONER RISO MOD. 54254	caja	10,561.00	95,049.00	9
n/a	TO-005	abr/jun	05/07/2019	09/07/2019	TONER RIZO MASTER PAPEL	caja	11,127.40	100,146.60	9
n/a	TO-006	abr/jun	05/07/2019	09/07/2019	TONER TOSHIBA T-2021	caja	9,605.20	38,420.80	4
n/a	TO-001	abr/jun	05/07/2019	09/07/2019	TONERS TOSHIBA T-4710U	caja	24,190.00	72,570.00	3
n/a	TO-007	abr/jun	05/07/2019	09/07/2019	TONERS TN- 570	caja	4,650.00	41,850.00	9
n/a	TO-008	abr/jun	05/07/2019	09/07/2019	TONER HP LASERJET 125A AMARILLO	caja	10,561.00	21,122.00	2
n/a	TO-009	abr/jun	05/07/2019	09/07/2019	TONERS HP LASERJET 125A AZUL	caja	11,127.40	44,509.60	4
n/a	TO-010	abr/jun	05/07/2019	09/07/2019	TONERS HP LASERJET 125A MAGENTA	caja	11,127.40	44,509.60	4
n/a	TO-011	abr/jun	05/07/2019	09/07/2019	TONERS HP LASERJET 125A NEGRO	caja	11,127.40	22,254.80	2
n/a	TO-012	abr/jun	05/07/2019	09/07/2019	TONERS HP LASERJET 126A AMARILLO	caja	9,605.20	-	0
n/a	TO-013	abr/jun	05/07/2019	09/07/2019	TONERS HP LASERJET 126A MAGENTA	caja	8,448.80	16,897.60	2
n/a	TO-014	abr/jun	05/07/2019	09/07/2019	TONERS HP LASERJET 131A AMARILLO	caja	3,600.00	3,600.00	1
n/a	TO-015	abr/jun	05/07/2019	09/07/2019	TONERS HP LASERJET 131A AZUL	caja	3,600.00	-	0
n/a	TO-016	abr/jun	05/07/2019	09/07/2019	TONERS HP LASERJET 131A MAGENTA	caja	3,600.00	-	0
n/a	TO-017	abr/jun	05/07/2019	09/07/2019	TONERS HP LASERJET 131A NEGRO	caja	3,600.00	-	0
n/a	TO-018	abr/jun	05/07/2019	09/07/2019	TONERS HP LASERJET 13A NEGRO	caja	3,600.00	7,200.00	2
n/a	TO-019	abr/jun	05/07/2019	09/07/2019	TONERS HP LASERJET 304A AMARILLO	caja	3,250.00	9,750.00	3
n/a	TO-020	abr/jun	05/07/2019	09/07/2019	TONERS HP LASERJET 304A AZUL	caja	3,250.00	9,750.00	3
n/a	TO-021	abr/jun	05/07/2019	09/07/2019	TONERS HP LASERJET 304A MAGENTA	caja	3,250.00	6,500.00	2
n/a	TO-022	abr/jun	05/07/2019	09/07/2019	TONERS HP LASERJET 304A NEGRO	caja	3,250.00	16,250.00	5
n/a	TO-023	abr/jun	05/07/2019	09/07/2019	TONERS HP LASERJET 312A AMARILLO	caja	6,425.10	12,850.20	2
n/a	TO-024	abr/jun	05/07/2019	09/07/2019	TONERS HP LASERJET 312A AZUL	caja	6,519.50	26,078.00	4
n/a	TO-025	abr/jun	05/07/2019	09/07/2019	TONERS HP LASERJET 312A MAGENTA	caja	6,519.50	26,078.00	4
n/a	TO-026	abr/jun	05/07/2019	09/07/2029	TONERS HP LASERJET 312A NEGRO	caja	6,519.50	32,597.50	5
n/a	TO-027	abr/jun	05/07/2019	09/07/2029	TONERS HP LASERJET 35A NEGRO	caja	7,640.50	-	0
n/a	TO-002	abr/jun	05/07/2019	09/07/2029	TONERS HP LASERJET 51A NEGRO	caja	13,988.90	111,911.20	8
n/a	NA-001	abr/jun	12/11/2018	12/11/2018	NAVAJAS DE AFEITAR	caja	15.00	3,000.00	200
n/a	CA-001	abr/jun	15/08/2018	15/08/2018	CAIRELES AZULES	caja	1,534.00	21,476.00	14
n/a	CG-002	abr/jun	15/08/2018	15/08/2018	CAIRELESS GRIS	caja	1,534.00	943,410.00	615
n/a	CR-003	abr/jun	03/08/2018	03/08/2018	CAIRELES ROJOS	caja	1,534.00	202,488.00	132
n/a	BI-001	abr/jun	14/05/2018	14/05/2018	BOTAS IMPERMEABLES	caja	825.00	61,050.00	74
n/a	BM-002	abr/jun	27/11/2018	27/11/2018	BOTAS TIPO MILITAR	caja	1,711.00	290,870.00	170
n/a	MC-001	abr/jun	15/08/2018	15/08/2018	CAMISA AZUL M/C	caja	460.20	90,199.20	196
n/a	MC-002	abr/jun	07/11/2017	07/11/2017	CAMISA AZUL M/L	caja	501.50	135,906.50	271
n/a	CA-001	abr/jun	04/12/2017	04/12/2017	CAMISetas AZULES	caja	120.95	227,023.15	1877
n/a	CB-002	abr/jun	07/07/2017	07/07/2017	CAMISetas BLANCAS	caja	120.95	66,522.50	550
n/a	CV-003	abr/jun	07/07/2017	07/07/2017	CAMISetas VERDE	caja	120.95	6,894.15	57
n/a	CR-004	abr/jun	15/08/2018	15/08/2018	CHALECO REFLECTIVO	caja	250.00	44,750.00	179
n/a	CH-002	abr/jun	07/11/2017	07/11/2017	CHAMACOS TIPO CAMUFLAJE	caja	1,905.70	800,394.00	420

n/a	CH-003	abr/jun	22/03/2018	22/03/2018	CHAMACOS AZULES	caja	1,652.00	1,108,492.00	671
n/a	CO-001	abr/jun	07/06/2018	07/06/2018	CORBATAS	caja	94.40	207,491.20	2198
n/a	CO-002	abr/jun	07/11/2018	07/11/2018	CORBATINES	caja	100.30	44,432.90	443
n/a	CR-001	abr/jun	12/11/2018	12/11/2018	CORREA	caja	236.00	64,664.00	274
n/a	IA-001	abr/jun	08/08/2018	08/08/2018	INSIGNIA AVSEC	caja	236.00	247,800.00	1050
n/a	PA-001	abr/jun	27/11/2018	27/11/2018	PANTALONES AZUL	caja	731.60	315,319.60	431
n/a	GC-001	abr/jun	21/07/2018	21/07/2018	GORRAS CESAC	caja	460.20	453,757.20	986
n/a	ME-001	abr/jun	27/11/2018	27/11/2018	MEDIAS GRUESA	caja	40.00	389,200.00	9730
n/a	BO-001	abr/jun	08/06/2018	08/06/2018	BOXER	caja	70.00	67,480.00	964
n/a	PT-001	abr/jun	24/08/2017	24/08/2017	PANTALONCILLO	caja	47.20	-	0
n/a	PT-002	abr/jun	14/05/2018	14/05/2018	PANTIS	caja	60.00	90,060.00	1501
n/a	ZM-001	abr/jun	27/11/2018	27/11/2018	ZAPATOS TIPO MILITAR	caja	1,699.20	282,067.20	166
n/a	CN-001	abr/jun	14/11/2017	14/11/2017	CANANA	caja	200.00	45,800.00	229
n/a	CI-001	abr/jun	06/08/2018	06/08/2018	CINTURON EN NYLON	caja	683.93	107,377.01	157
n/a	FR-001	abr/jun	12/07/2018	12/07/2018	FOCOS RECARGABLES	caja	975.00	170,625.00	175
n/a	MN-001	abr/jun	12/07/2018	12/07/2018	CAPSULA.9MM.	caja	60.00	663,000.00	11050
n/a	MN-002	abr/jun	12/07/2018	12/07/2018	CARTUCHO.12 GOMA	caja	100.00	207,500.00	2075
n/a	MN-003	abr/jun	23/06/2018	23/06/2018	CARTUCHO.12	caja	100.00	227,000.00	2270
n/a	AL-001	abr/jun	08/08/2018	08/08/2018	ALMOHADA	paquete	560.00	17,360.00	31
n/a	TC-001	abr/jun	08/08/2018	08/08/2018	TOALLA CESAC	paquete	650.00	37,050.00	57
n/a	CO-001	abr/jun	24/04/2018	24/04/2018	COLCHON TIPO MILITAR	paquete	1,850.00	408,850.00	221
n/a	CC-002	abr/jun	24/04/2018	24/04/2018	CUBRE COLCHON TIPO MILIT.	paquete	685.00	454,155.00	663
n/a	PR-001	abr/jun	24/04/2018	24/04/2018	PROTECTOR DE OIDO	caja	2,796.00	97,860.00	35
n/a	CC-003	abr/jun	24/04/2018	24/04/2018	CUBRE COLCHON TWIN BLANCO	paquete	685.00	148,645.00	217
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	525.00	3
n/a	BA-001	abr/jun	24/04/2018	24/04/2018	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	abr/jun	24/04/2018	24/04/2018	BANDERA MIDE 6X4	paquete	1,200.00	4,800.00	4
n/a	BA-004	abr/jun	24/04/2018	24/04/2018	BANDERA NACIONAL 10X6	paquete	1,800.00	25,200.00	14
n/a	BA-005	abr/jun	24/04/2018	24/04/2018	BANDERA ERD. 6X4	paquete	1,200.00	9,600.00	8
n/a	BA-006	abr/jun	01/03/2017	01/03/2017	BANDERA ARD. 6X4	paquete	1,200.00	24,000.00	20
n/a	BA-007	abr/jun	01/03/2017	01/03/2017	BANDERA FARD. 6X4	paquete	1,200.00	13,200.00	11
n/a	BA-008	abr/jun	01/03/2017	01/03/2017	BANDERA PN. 6X4	paquete	1,200.00	10,800.00	9
n/a	BA-009	abr/jun	01/03/2017	01/03/2017	BANDERA CESAC. 6X4	paquete	1,200.00	18,000.00	15
n/a	FM-001	abr/jun	02/07/2020	02/07/2020	FORM. 01 (TAL 50/1)	paquete	212.40	10,620.00	50
n/a	FM-002	abr/jun	02/07/2020	02/07/2020	FORM. 02 (TAL 50/1)	paquete	212.40	10,620.00	50
n/a	FM-003	abr/jun	29/01/2020	02/02/2020	FORM. 03 (TAL 50/1)	paquete	212.40	-	0
n/a	FM-004	abr/jun	29/01/2020	02/02/2020	FORM. 04 (TAL 50/1)	paquete	212.40	9,770.40	46
n/a	FM-005	abr/jun	29/01/2020	02/02/2020	FORM. 05 (TAL 50/1)	paquete	212.40	-	0
n/a	FM-006	abr/jun	29/01/2020	02/02/2020	FORM. 06 (TAL 50/1)	paquete	212.40	212.40	1
n/a	FM-007	abr/jun	29/01/2020	02/02/2020	FORM. 07 (TAL 50/1)	paquete	212.40	54,586.80	257
n/a	FM-008	abr/jun	29/01/2020	02/02/2020	FORM. 08 (TAL 50/1)	paquete	212.40	6,796.80	32
n/a	FM-009	abr/jun	29/01/2020	02/02/2020	FORM. 09 (TAL 50/1)	paquete	212.40	51,613.20	243
n/a	FM-010	abr/jun	29/01/2020	02/02/2020	FORM. 10 (TAL 50/1)	paquete	212.40	3,186.00	15
n/a	FM-011	abr/jun	29/01/2020	02/02/2020	FORM. 11 (TAL 50/1)	paquete	212.40	18,478.80	87
n/a	FM-012	abr/jun	29/01/2020	02/02/2020	FORM. 12 (TAL 50/1)	paquete	212.40	14,655.60	69
n/a	FM-013	abr/jun	29/01/2020	02/02/2020	FORM. 13 (TAL 50/1)	paquete	212.40	25,063.20	118
n/a	FM-014	abr/jun	29/01/2020	02/02/2020	FORM. 14 (TAL 50/1)	paquete	212.40	212.40	1
n/a	FM-015	abr/jun	29/01/2020	02/02/2020	FORM. 15 (TAL 50/1)	paquete	212.40	39,506.40	186
n/a	FM-016	abr/jun	29/01/2020	02/02/2020	FORM. 16 (TAL 50/1)	paquete	212.40	1,062.00	5
n/a	FM-017	abr/jun	29/01/2020	02/02/2020	FORM. 17 (TAL 50/1)	paquete	212.40	4,035.60	19
n/a	FM-018	abr/jun	29/01/2020	02/02/2020	FORM. 18 (TAL 50/1)	paquete	212.40	6,584.40	31
n/a	FM-019	abr/jun	29/01/2020	02/02/2020	FORM. 19 (TAL 50/1)	paquete	212.40	4,460.40	21

n/a	FM-020	abr/jun	29/01/2020	02/02/2020	FORM. 20 (TAL 50/1)	paquete	212.40	13,593.60	64
n/a	FM-021	abr/jun	29/01/2020	02/02/2020	FORM. 21 (TAL 50/1)	paquete	212.40	16,354.80	77
n/a	FM-022	abr/jun	29/01/2020	02/02/2020	FORM. 22 (TAL 50/1)	paquete	212.40	25,488.00	120
n/a	FM-023	abr/jun	29/01/2020	02/02/2020	FORM. 23 (TAL 50/1)	paquete	212.40	-	0
n/a	FM-024	abr/jun	02/07/2020	02/07/2020	FORM. 24 (TAL 50/1)	paquete	212.40	-	0
n/a	FM-025	abr/jun	29/01/2020	02/02/2020	FORM. 25 (TAL 50/1)	paquete	212.40	39,931.20	188
n/a	FM-026	abr/jun	29/01/2020	02/02/2020	FORM. 26 (TAL 50/1)	paquete	212.40	-	0
n/a	FM-027	abr/jun	29/01/2020	02/02/2020	FORM. 27 (TAL 50/1)	paquete	212.40	-	0
n/a	FM-028	abr/jun	29/01/2020	02/02/2020	FORM. 28 (TAL 50/1)	paquete	212.40	-	0
n/a	FM-029	abr/jun	29/01/2020	02/02/2020	FORM. 29 (TAL 50/1)	paquete	212.40	9,770.40	46
n/a	FM-030	abr/jun	29/01/2020	02/02/2020	FORM. 30 (TAL 50/1)	paquete	212.40	5,310.00	25
n/a	FM-031	abr/jun	29/01/2020	02/02/2020	FORM. 31 (TAL 50/1)	paquete	212.40	-	0
n/a	FM-032	abr/jun	29/01/2020	02/02/2020	FORM. 32 (TAL 50/1)	paquete	212.40	-	0
n/a	FM-033	abr/jun	29/01/2020	02/02/2020	FORM. 33 (TAL 50/1)	paquete	212.40	-	0
n/a	FM-034	abr/jun	29/01/2020	02/02/2020	FORM. 34 (TAL 50/1)	paquete	212.40	38,444.40	181
n/a	FM-035-1	abr/jun	29/01/2020	02/02/2020	FORM. 35-1 (TAL 50/1)	paquete	212.40	-	0
n/a	FM-035-A	abr/jun	29/01/2020	02/02/2020	FORM. 35-A (TAL 50/1)	paquete	212.40	12,319.20	58
n/a	FM-035-B	abr/jun	29/01/2020	02/02/2020	FORM. 35-B (TAL 50/1)	paquete	212.40	23,576.40	111
n/a	FM-036	abr/jun	29/01/2020	02/02/2020	FORM. 36 (TAL 50/1)	paquete	212.40	849.60	4
n/a	FM-037	abr/jun	29/01/2020	02/02/2020	FORM. 37 (TAL 50/1)	paquete	212.40	8,708.40	41
n/a	FM-038	abr/jun	29/01/2020	02/02/2020	FORM. 38 (TAL 50/1)	paquete	212.40	-	0
n/a	FM-039	abr/jun	29/01/2020	02/02/2020	FORM. 39 (TAL 50/1)	paquete	212.40	-	0
n/a	FM-040	abr/jun	29/01/2020	02/02/2020	FORM. 40 (TAL 50/1)	paquete	212.40	1,274.40	6
n/a	FM-041	abr/jun	29/01/2020	02/02/2020	FORM. 41 (TAL 50/1)	paquete	212.40	7,434.00	35
n/a	FM-042	abr/jun	29/01/2020	02/02/2020	FORM. 42 (TAL 50/1)	paquete	212.40	-	0
n/a	FM-043	abr/jun	29/01/2020	02/02/2020	FORM. 43 (TAL 50/1)	paquete	212.40	17,841.60	84
n/a	FM-044	abr/jun	29/01/2020	02/02/2020	FORM. 44 (TAL 50/1)	paquete	212.40	21,240.00	100
n/a	FM-00A	abr/jun	29/01/2020	02/02/2020	FORMULARIO A CARGA	paquete	212.40	-	0
n/a	FM-00B	abr/jun	29/01/2020	02/02/2020	FORMULARIO B CARGA	paquete	212.40	849.60	4
n/a	FM-00C	abr/jun	29/01/2020	02/02/2020	FORMULARIO C CARGA	paquete	212.40	9,558.00	45
n/a	FM-00D	abr/jun	29/01/2020	02/02/2020	FORMULARIO D CARGA	paquete	212.40	34,621.20	163
n/a	FM-CE1	abr/jun	29/01/2020	02/02/2020	FORMULARIO VALORACION DE LA ETICA	paquete	212.40	77,526.00	365
n/a	FM-DP1	abr/jun	02/07/2020	02/07/2020	FORMULARIO DE CONSENTIMIENTO INFORMADO PARA LA PRUEBA	paquete	212.40	11,894.40	56
							Total General RD\$	14,766,910.57	


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