



Cuerpo Especializado en Seguridad Aeroportuaria y de la Aviación Civil CESAC

Relacion de inventario en almacen

Correspondiente al trimestre octubre-diciembre 2023

| Codigo de Bienes Nacionales (si aplica) | Codigo Institucional | Periodo de adquisicion | Fecha de adquisicion | Fecha de Registro | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|--|----------------------|------------------------|----------------------|-------------------|--|------------------|------------------------|---------------|------------|
| n/a | AC-001 | oct/dic | 16/12/2023 | 18/12/2023 | ACORDEON 10X12 ALF. | unidad | 430.00 | 49,880.00 | 116 |
| n/a | PC-001 | oct/dic | 16/12/2023 | 18/12/2023 | CAJAS DE PAPEL CARBON | caja | 300.00 | 7,800.00 | 26 |
| n/a | CA-001 | oct/dic | 16/12/2023 | 18/12/2023 | CAJA PARA ARCHIVO | caja | 300.00 | 45,000.00 | 150 |
| n/a | CP-0.5 | oct/dic | 16/12/2023 | 18/12/2023 | CARPETA DE 1/2 | caja | 39.00 | 1,521.00 | 39 |
| n/a | CC-001 | oct/dic | 16/12/2023 | 18/12/2023 | CAJA DE PVC PARA CARNET 500/1 | caja | 7,783.00 | 7,783.00 | 1 |
| n/a | CP-1.5 | oct/dic | 16/12/2023 | 18/12/2023 | CARPETAS DE 1 1/2 PULG. | caja | 75.00 | 5,625.00 | 75 |
| n/a | CP-001 | oct/dic | 16/12/2023 | 18/12/2023 | CARPETAS DE 1 PULG. | caja | 77.00 | 5,929.00 | 77 |
| n/a | CP-002 | oct/dic | 16/12/2023 | 18/12/2023 | CARPETAS DE 2 PULG. | caja | 120.00 | 14,400.00 | 120 |
| n/a | CP-003 | oct/dic | 16/12/2023 | 18/12/2023 | CARPETAS DE 3 PULG. | caja | 114.00 | - | 0 |
| n/a | CP-004 | oct/dic | 16/12/2023 | 18/12/2023 | CARPETAS DE 4 PULG. | caja | 114.00 | 12,996.00 | 114 |
| n/a | CD-001 | oct/dic | 16/12/2023 | 18/12/2023 | CDS. EN BLANCO | caja | 17.40 | 13,537.20 | 778 |
| n/a | CH-001 | oct/dic | 16/12/2023 | 18/12/2023 | CHINCHETAS (CAJA) | caja | 147.50 | 200.00 | 5 |
| n/a | CB-001 | oct/dic | 16/12/2023 | 18/12/2023 | CLICK BILLETERO | caja | 65.00 | 5,070.00 | 78 |
| n/a | CL-001 | oct/dic | 16/12/2023 | 18/12/2023 | CLIPNO. 1 | caja | 30.00 | 18,780.00 | 626 |
| n/a | CL-002 | oct/dic | 16/12/2023 | 18/12/2023 | CLIP NO.2 | caja | 50.00 | 35,100.00 | 702 |
| n/a | CA-002 | oct/dic | 16/12/2023 | 18/12/2023 | CINTA ADHESIVAS (ROLLOS) | caja | 50.00 | 4,400.00 | 88 |
| n/a | CE-001 | oct/dic | 16/12/2023 | 18/12/2023 | CINTA DE EMPAQUE | caja | 290.00 | 457,910.00 | 1579 |
| n/a | CK-001 | oct/dic | 16/12/2023 | 18/12/2023 | CINTA KORES 177 | caja | 85.00 | 935.00 | 11 |
| n/a | CK-002 | oct/dic | 16/12/2023 | 18/12/2023 | CINTA KORES 096 | caja | 90.00 | 450.00 | 5 |
| n/a | CK-003 | oct/dic | 16/12/2023 | 18/12/2023 | CINTA KORES 188 | caja | 70.00 | 420.00 | 6 |
| n/a | CK-004 | oct/dic | 16/12/2023 | 18/12/2023 | CINTA KORES CORRECTORA | caja | 243.91 | - | 0 |
| n/a | CC-001 | oct/dic | 16/12/2023 | 18/12/2023 | CINTA PARA MAQUINA CORRECTORA NAKAJIMA | caja | 217.12 | - | 0 |
| n/a | CE-003 | oct/dic | 16/12/2023 | 18/12/2023 | CINTA PARA MAQUINA EPSON FX890 | caja | 700.00 | 700.00 | 1 |
| n/a | CE-002 | oct/dic | 16/12/2023 | 18/12/2023 | CINTA PARA MAQUINA EPSON FX- 2190 | caja | 200.00 | 1,800.00 | 9 |
| n/a | CS-001 | oct/dic | 16/12/2023 | 18/12/2023 | CINTA STAR SP-200 | caja | 90.00 | 1,710.00 | 19 |
| n/a | CL-001 | oct/dic | 16/12/2023 | 18/12/2023 | CORRECTOR LIQUIDO | unidad | 89.00 | 14,240.00 | 160 |
| n/a | DV-001 | oct/dic | 16/12/2023 | 18/12/2023 | DVD | unidad | 17.40 | 4,036.80 | 232 |
| n/a | EG-001 | oct/dic | 16/12/2023 | 18/12/2023 | EGA | caja | 66.66 | 19,731.36 | 296 |
| n/a | ES-1/2 | oct/dic | 16/12/2023 | 18/12/2023 | ESPIRAL 1/2 | unidad | 6.70 | 17,044.80 | 2544 |
| n/a | ES-1.04 | oct/dic | 16/12/2023 | 18/12/2023 | ESPIRAL 1 1/4 | caja | 5.41 | 178.53 | 33 |
| n/a | ES-1.4 | oct/dic | 16/12/2023 | 18/12/2023 | ESPIRAL 1/4 | caja | 8.49 | - | 0 |

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|-----|--------|---------|------------|------------|--------------------------------------|--------|----------|------------|-------|
| n/a | ES-001 | oct/dic | 16/12/2023 | 18/12/2023 | ESPIRAL NO. 1 | caja | 8.49 | - | 0 |
| n/a | ES-3.4 | oct/dic | 16/12/2023 | 18/12/2023 | ESPIRAL NO. 3/4 | unidad | 5.41 | 2,926.81 | 541 |
| n/a | FA-001 | oct/dic | 16/12/2023 | 18/12/2023 | FELPAS AZULES | unidad | 60.00 | 30,360.00 | 506 |
| n/a | FN-002 | oct/dic | 16/12/2023 | 18/12/2023 | FELPAS NEGRA | unidad | 60.00 | - | 0 |
| n/a | FG-001 | oct/dic | 16/12/2023 | 18/12/2023 | FELPAS GEL IMPACT | unidad | 125.00 | 33,750.00 | 270 |
| n/a | FR-003 | oct/dic | 16/12/2023 | 18/12/2023 | FELPAS ROJAS | caja | 60.00 | 480.00 | 8 |
| n/a | FL-003 | oct/dic | 16/12/2023 | 18/12/2023 | FOLDERS 8 1/2 X13 | unidad | 4.45 | 5,117.50 | 1150 |
| n/a | FO-001 | oct/dic | 16/12/2023 | 18/12/2023 | FOLDERS 8 1/2 X11 | unidad | 2.65 | 16,069.60 | 6064 |
| n/a | FO-002 | oct/dic | 16/12/2023 | 18/12/2023 | FOLDERS COLGANTES 8 1/2X11 | caja | 2.65 | 180.20 | 68 |
| n/a | FO-005 | oct/dic | 16/12/2023 | 18/12/2023 | FOLDERS CONASAC | unidad | 300.00 | 30,000.00 | 100 |
| n/a | FO-003 | oct/dic | 16/12/2023 | 18/12/2023 | FOLDERS CESAC | unidad | 300.00 | 40,200.00 | 134 |
| n/a | FO-004 | oct/dic | 16/12/2023 | 18/12/2023 | FOLDERS PARTITION 8 1/2X11 | unidad | 135.00 | 87,075.00 | 645 |
| n/a | GA-001 | oct/dic | 16/12/2023 | 18/12/2023 | GANCHOS ACCO (CAJAS) 50/1 | caja | 55.00 | 4,455.00 | 81 |
| n/a | GB-001 | oct/dic | 16/12/2023 | 18/12/2023 | GOMAS DE BORRAR | unidad | 6.00 | 13,296.00 | 2216 |
| n/a | GB-003 | oct/dic | 16/12/2023 | 18/12/2023 | GOMA BANDA | caja | 18.70 | 3,777.40 | 202 |
| n/a | GE-001 | oct/dic | 16/12/2023 | 18/12/2023 | GRAPA ESTANDAR (CAJAS) | caja | 45.00 | 18,990.00 | 422 |
| n/a | GE-002 | oct/dic | 16/12/2023 | 18/12/2023 | GRAPA 26/20 CAJA | caja | 125.00 | 12,000.00 | 96 |
| n/a | GE-003 | oct/dic | 16/12/2023 | 18/12/2023 | GRAPA 23/6 | caja | 125.00 | 1,375.00 | 11 |
| n/a | GB-002 | oct/dic | 16/12/2023 | 18/12/2023 | GRAPAS BOSTICH | caja | 42.00 | 2,982.00 | 71 |
| n/a | GP-001 | oct/dic | 16/12/2023 | 18/12/2023 | GRAPADORA VERMER INDUSTRIAL | caja | 1,700.00 | 3,400.00 | 2 |
| n/a | GP-003 | oct/dic | 16/12/2023 | 18/12/2023 | GRAPADORA ESTANDAR | unidad | 489.00 | 52,812.00 | 108 |
| n/a | GP-002 | oct/dic | 16/12/2023 | 18/12/2023 | GRAPADORA INDUSTRIAL | caja | 731.60 | - | 0 |
| n/a | HE-001 | oct/dic | 16/12/2023 | 18/12/2023 | HOJAS DE CARTONITES PARA ENCUADERNAR | caja | 19.49 | - | 0 |
| n/a | HP-001 | oct/dic | 16/12/2023 | 18/12/2023 | HOJAS PLASTICAS PARA ENCUADERNAR | unidad | 2.45 | 19,766.60 | 8068 |
| n/a | HP-002 | oct/dic | 16/12/2023 | 18/12/2023 | HOJAS PROTECTORAS PLASTICAS | caja | 2.45 | 20,580.00 | 8400 |
| n/a | HS-001 | oct/dic | 16/12/2023 | 18/12/2023 | HOJAS SEPARADORAS (SET 5/1) | caja | 35.00 | 13,020.00 | 372 |
| n/a | LA-001 | oct/dic | 16/12/2023 | 18/12/2023 | LAPICEROS AZULES | unidad | 6.60 | 114,450.60 | 17341 |
| n/a | LN-002 | oct/dic | 16/12/2023 | 18/12/2023 | LAPICEROS NEGRO | caja | 6.60 | 22,182.60 | 3361 |
| n/a | LR-003 | oct/dic | 16/12/2023 | 18/12/2023 | LAPICEROS ROJO | caja | 6.60 | 1,722.60 | 261 |
| n/a | LC-001 | oct/dic | 16/12/2023 | 18/12/2023 | LAPIZ DE CARBON | unidad | 6.60 | 121,301.40 | 18379 |
| n/a | LR-005 | oct/dic | 16/12/2023 | 18/12/2023 | LIBRETAS RAYADAS 8 1/2 X 11 | unidad | 65.00 | 37,960.00 | 584 |
| n/a | LR-004 | oct/dic | 16/12/2023 | 18/12/2023 | LIBRETAS RAYADAS 5X8 | caja | 50.00 | 36,350.00 | 727 |
| n/a | LB-001 | oct/dic | 16/12/2023 | 18/12/2023 | LIBROS DE ENTRADAS DE PASAJEROS | caja | 350.00 | 37,450.00 | 107 |
| n/a | LB-002 | oct/dic | 16/12/2023 | 18/12/2023 | LIBROS DE SALIDAS DE PASAJEROS | caja | 350.00 | 38,500.00 | 110 |
| n/a | LB-003 | oct/dic | 16/12/2023 | 18/12/2023 | LIBROS RECORDS DE 300 PAG. | caja | 300.00 | 15,900.00 | 53 |
| n/a | LB-004 | oct/dic | 16/12/2023 | 18/12/2023 | LIBROS RECORDS DE 500 PAGS. | caja | 350.00 | 17,850.00 | 51 |
| n/a | MA-001 | oct/dic | 16/12/2023 | 18/12/2023 | MARCADORES DE PIZZARA | caja | 25.00 | 75.00 | 3 |
| n/a | MA-002 | oct/dic | 16/12/2023 | 18/12/2023 | MARCADORES PERMANENTES | unidad | 35.00 | 11,970.00 | 342 |
| n/a | PF-001 | oct/dic | 16/12/2023 | 18/12/2023 | PAPEL FORMA CONTINUA 1 PARTE (CAJAS) | caja | 450.00 | 900.00 | 2 |
| n/a | PF-002 | oct/dic | 16/12/2023 | 18/12/2023 | PAPEL FORMA CONTINUA 3 PARTES | caja | 600.00 | 10,800.00 | 18 |
| n/a | PF-003 | oct/dic | 16/12/2023 | 18/12/2023 | PAPEL FORMA CONTINUA 4 PARTES | caja | 685.00 | 19,865.00 | 29 |
| n/a | LB-002 | oct/dic | 16/12/2023 | 18/12/2023 | PERFORADORA DE 2 HOYOS | caja | 750.00 | 24,000.00 | 32 |
| n/a | LB-003 | oct/dic | 16/12/2023 | 18/12/2023 | PERFORADORAS DE 3 HOYOS | caja | 850.00 | 22,100.00 | 26 |
| n/a | PI-0AA | oct/dic | 16/12/2023 | 18/12/2023 | PILAS AA | caja | 50.00 | 5,150.00 | 103 |
| n/a | PI-AAA | oct/dic | 16/12/2023 | 18/12/2023 | PILAS AAA | caja | 65.00 | 3,185.00 | 49 |
| n/a | PI-00C | oct/dic | 16/12/2023 | 18/12/2023 | PILAS C | unidad | 367.00 | 19,084.00 | 52 |
| n/a | PI-00D | oct/dic | 16/12/2023 | 18/12/2023 | PILAS D | unidad | 450.00 | 21,600.00 | 48 |
| n/a | PI-9V | oct/dic | 16/12/2023 | 18/12/2023 | PILAS CUADRADAS 9V | unidad | 480.00 | 49,440.00 | 103 |
| n/a | PO-001 | oct/dic | 16/12/2023 | 18/12/2023 | POST IT | unidad | 12.41 | 4,033.25 | 325 |


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|-----|--------|---------|------------|------------|---|--------|----------|--------------|-------|
| n/a | RP-001 | oct/dic | 16/12/2023 | 18/12/2023 | REGLA PLASTICA DE 30 CM | unidad | 5.00 | 560.00 | 112 |
| n/a | RS-001 | oct/dic | 16/12/2023 | 18/12/2023 | RESALTADORES | caja | 35.00 | 9,660.00 | 276 |
| n/a | RE-006 | oct/dic | 16/12/2023 | 18/12/2023 | RESMA DE PAPEL BOND 8 1/2 X14 | unidad | 400.00 | 10,800.00 | 27 |
| n/a | RE-001 | oct/dic | 16/12/2023 | 18/12/2023 | RESMA DE PAPEL BOND 8 1/2 X13 | unidad | 385.00 | 7,315.00 | 19 |
| n/a | RE-005 | oct/dic | 16/12/2023 | 18/12/2023 | RESMA DE PAPEL 8 1/2 X11 | unidad | 365.00 | 1,378,605.00 | 3777 |
| n/a | RE-002 | oct/dic | 16/12/2023 | 18/12/2023 | RESMA DE PAPEL EN HILO | unidad | 3,180.00 | 63,600.00 | 20 |
| n/a | RE-003 | oct/dic | 16/12/2023 | 18/12/2023 | RESMA DE PAPEL TIMBRADO 8 1/2 X11 10/1 | unidad | 1,595.00 | 1,019,205.00 | 639 |
| n/a | RE-004 | oct/dic | 16/12/2023 | 18/12/2023 | RESMA DE PAPEL SATINADO | unidad | 3,150.00 | 170,100.00 | 54 |
| n/a | RO-001 | oct/dic | 16/12/2023 | 18/12/2023 | ROLLOS DE MAQUINA SUMADORA | unidad | 105.00 | 38,220.00 | 364 |
| n/a | RO-002 | oct/dic | 16/12/2023 | 18/12/2023 | ROLON AZUL PARA ALMOHADILLAS DE SELLOS | unidad | 140.00 | 6,580.00 | 47 |
| n/a | SG-001 | oct/dic | 16/12/2023 | 18/12/2023 | SACA GRAPAS | caja | 50.00 | - | 0 |
| n/a | SA-002 | oct/dic | 16/12/2023 | 18/12/2023 | SACA PUNTA DE METAL | caja | 5.00 | 175.00 | 35 |
| n/a | SO-001 | oct/dic | 16/12/2023 | 18/12/2023 | SOBRE MANILA 6 1/2 X 9 1/2 | caja | 3.00 | 4,953.00 | 1651 |
| n/a | SO-002 | oct/dic | 16/12/2023 | 18/12/2023 | SOBRE MANILA 9X12 | unidad | 3.50 | 33,005.00 | 9430 |
| n/a | SO-003 | oct/dic | 16/12/2023 | 18/12/2023 | SOBRE MANILA 10X13 | unidad | 2.65 | 27,401.00 | 10340 |
| n/a | SO-004 | oct/dic | 16/12/2023 | 18/12/2023 | SOBRECITOS PAQ. | unidad | 11.69 | 61,466.02 | 5258 |
| n/a | SO-005 | oct/dic | 16/12/2023 | 18/12/2023 | SOBRES BLANCOS | caja | 6.00 | 9,000.00 | 1500 |
| n/a | TA-001 | oct/dic | 16/12/2023 | 18/12/2023 | TABLILLA PISA PAPEL | unidad | 150.00 | 6,900.00 | 46 |
| n/a | TA-002 | oct/dic | 16/12/2023 | 18/12/2023 | TARJETAS RAYADAS | caja | 250.00 | 10,000.00 | 40 |
| n/a | TI-001 | oct/dic | 16/12/2023 | 18/12/2023 | TIJERA DE OFICINA | caja | 275.53 | - | 0 |
| n/a | AM-001 | oct/dic | 12/05/2023 | 12/07/2023 | ACIDO MURIATICO | caja | 200.00 | 94,400.00 | 472 |
| n/a | AP-001 | oct/dic | 12/05/2023 | 12/07/2023 | ACEITE PENETRANTE | caja | 394.00 | 41,764.00 | 106 |
| n/a | AE-001 | oct/dic | 12/05/2023 | 12/07/2023 | AMBIENTADOR EN SPRAY | unidad | 90.00 | 28,080.00 | 312 |
| n/a | AD-001 | oct/dic | 12/05/2023 | 12/07/2023 | AMBIENTADOR PARA DISPENSADOR | unidad | 480.00 | 36,480.00 | 76 |
| n/a | AB-001 | oct/dic | 12/05/2023 | 12/07/2023 | ALCOHOLADO BARBERO 1/2 GALON | unidad | 630.00 | 15,120.00 | 24 |
| n/a | BY-001 | oct/dic | 12/05/2023 | 12/07/2023 | BAYGON | caja | 168.00 | 16,800.00 | 100 |
| n/a | CP-001 | oct/dic | 12/05/2023 | 12/07/2023 | CEPILLO DE PARED | caja | 165.59 | 62,427.43 | 377 |
| n/a | CL-001 | oct/dic | 12/05/2023 | 12/07/2023 | CLORO (GALONES) | caja | 65.00 | 30,420.00 | 468 |
| n/a | DE-001 | oct/dic | 12/05/2023 | 12/07/2023 | DESINCRUSTANTE(GALONES) | caja | 84.00 | 4,200.00 | 50 |
| n/a | BN-001 | oct/dic | 12/05/2023 | 12/07/2023 | BRILLO NEGRO | unidad | 24.00 | 52,608.00 | 2192 |
| n/a | BV-001 | oct/dic | 12/05/2023 | 12/07/2023 | BRILLO VERDE | unidad | 15.00 | 46,905.00 | 3127 |
| n/a | BM-002 | oct/dic | 12/05/2023 | 12/07/2023 | BRILLO DE METAL | unidad | 24.00 | 43,608.00 | 1817 |
| n/a | AD-002 | oct/dic | 12/05/2023 | 12/07/2023 | ALFOMBRA DESINFECTANTE | unidad | 1,600.00 | 8,000.00 | 5 |
| n/a | CL-002 | oct/dic | 12/05/2023 | 12/07/2023 | DESINFECTANTE GALON | caja | 84.00 | 72,240.00 | 860 |
| n/a | LP-001 | oct/dic | 12/05/2023 | 12/07/2023 | LAVA PLATOS (GALON) | caja | 295.00 | 114,165.00 | 387 |
| n/a | DP-001 | oct/dic | 12/05/2023 | 12/07/2023 | DETERGENTE EN POLVO (30 LIBRAS) | saco | 1,220.00 | 149,450.00 | 122.5 |
| n/a | EP-001 | oct/dic | 12/05/2023 | 12/07/2023 | ESCURRIDOR DE 30 LIBRAS RABIT | unidad | 5,700.00 | 22,800.00 | 4 |
| n/a | EP-001 | oct/dic | 12/05/2023 | 12/07/2023 | ESCOBAS PLASTICAS | caja | 105.00 | 42,840.00 | 408 |
| n/a | EP-002 | oct/dic | 12/05/2023 | 12/07/2023 | ESCOBILLA PARA LIMPIAR INODORO | caja | 149.00 | 27,416.00 | 184 |
| n/a | EP-003 | oct/dic | 12/05/2023 | 12/07/2023 | ESCOBILLAS DE GOMAS PARA SACAR AGUA | caja | 295.00 | 11,800.00 | 40 |
| n/a | EP-004 | oct/dic | 12/05/2023 | 12/07/2023 | ESCOBILLONES | caja | 85.00 | 6,800.00 | 80 |
| n/a | FP-003 | oct/dic | 12/05/2023 | 12/07/2023 | FUNDAS PARA BASURA GRANDE DE 55 GLS 100/1 | unidad | 3.80 | 179,360.00 | 47200 |
| n/a | FP-001 | oct/dic | 12/05/2023 | 12/07/2023 | FUNDAS PARA BASURA MEDIANAS 35 GLS. 100/1 | unidad | 3.10 | 132,060.00 | 42600 |
| n/a | FP-002 | oct/dic | 12/05/2023 | 12/07/2023 | FUNDAS PLASTICAS PEQUEÑAS 100/1 | unidad | 1.00 | 50,500.00 | 50500 |
| n/a | GD-001 | oct/dic | 12/05/2023 | 12/07/2023 | GUANTES DESECHABLES (CAJAS)10/1, 100/1 | caja | 240.00 | 1,953,360.00 | 8139 |
| n/a | GD-002 | oct/dic | 12/05/2023 | 12/07/2023 | GUANTES PARA LIMPIEZA | par | 810.00 | 351,540.00 | 434 |
| n/a | JL-001 | oct/dic | 12/05/2023 | 12/07/2023 | JABON BOLA AZUL | caja | 29.60 | 16,013.60 | 541 |

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|-----|---------|---------|------------|------------|----------------------------------|---------|-----------|------------|------|
| n/a | | oct/dic | 12/05/2023 | 12/07/2023 | PAQUETE DE LANILLA (20 YARDA) | paquete | 1,990.00 | 17,910.00 | 9 |
| n/a | JL-002 | oct/dic | 12/05/2023 | 12/07/2023 | JABON LIQUIDO (GALONES) | caja | 99.80 | 12,974.00 | 130 |
| n/a | LC-002 | oct/dic | 12/05/2023 | 12/07/2023 | LIMPIA CRISTALES (GALONES) | caja | 109.00 | 14,715.00 | 135 |
| n/a | LZ-001 | oct/dic | 12/05/2023 | 12/07/2023 | LIQUIDO PARA LIMPIAR ZAPATOS | caja | 160.00 | 3,680.00 | 23 |
| n/a | MA-001 | oct/dic | 12/05/2023 | 12/07/2023 | MASCARILLA DESECHABLE | caja | 150.00 | 10,500.00 | 70 |
| n/a | ZA-001 | oct/dic | 12/05/2023 | 12/07/2023 | ZAFACONES DE OFICINA | caja | 420.00 | 420.00 | 1 |
| n/a | CP-002 | oct/dic | 12/05/2023 | 12/07/2023 | CUBETAS PLASTICAS | unidad | 400.00 | 11,600.00 | 29 |
| n/a | GLC-001 | oct/dic | 12/05/2023 | 12/07/2023 | GOMA PARA LIMPIAR CRISTALES | unidad | 450.00 | 24,300.00 | 54 |
| n/a | ZA-002 | oct/dic | 12/05/2023 | 12/07/2023 | ZAFACONES PARA BAÑO | unidad | 485.00 | 14,550.00 | 30 |
| n/a | PB-001 | oct/dic | 12/05/2023 | 12/07/2023 | PALAS PARA RECOGER BASURAS | caja | 100.00 | 16,500.00 | 165 |
| n/a | PH-001 | oct/dic | 12/05/2023 | 12/07/2023 | PAPEL HIGIENICO JUMBO (ROLLOS) | caja | 48.33 | 298,147.77 | 6169 |
| n/a | PT-001 | oct/dic | 12/05/2023 | 12/07/2023 | PAPEL TOALLA (ROLLOS) | caja | 96.66 | 163,065.42 | 1687 |
| n/a | TA-001 | oct/dic | 12/05/2023 | 12/07/2023 | TALCO PARA BARBERIA | caja | 975.00 | 89,700.00 | 92 |
| n/a | PH-002 | oct/dic | 12/05/2023 | 12/07/2023 | PAPEL HIGIENICO PEQ. (ROLLOS) | caja | 13.50 | 34,533.00 | 2558 |
| n/a | PZ-001 | oct/dic | 12/05/2023 | 12/07/2023 | PASTAS PARA LIMPIAR ZAPATOS | caja | 90.00 | 13,230.00 | 147 |
| n/a | PB-002 | oct/dic | 12/05/2023 | 12/07/2023 | PIEDRA AROMATICA P/ BAÑO | caja | 44.00 | 20,284.00 | 461 |
| n/a | DE-002 | oct/dic | 12/05/2023 | 12/07/2023 | DISPENSADOR DE CINTA DE EMPAQUE | unidad | 650.00 | 3,900.00 | 6 |
| n/a | CP-001 | oct/dic | 12/05/2023 | 12/07/2023 | CINTA AMARILLA DE PRECAUCION | unidad | 600.00 | 11,400.00 | 19 |
| n/a | PE-001 | oct/dic | 12/05/2023 | 12/07/2023 | PINESPUMA | caja | 583.00 | 87,450.00 | 150 |
| n/a | CL-003 | oct/dic | 12/05/2023 | 12/07/2023 | PINOL (GALONES) | caja | 89.00 | 54,112.00 | 608 |
| n/a | RA-001 | oct/dic | 12/05/2023 | 12/07/2023 | RASTRILLO DE METAL | Unidad | 169.00 | 16,900.00 | 100 |
| n/a | RP-001 | oct/dic | 12/05/2023 | 12/07/2023 | RASTRILLO PLASTICO | unidad | 169.00 | 10,985.00 | 65 |
| n/a | RE-001 | oct/dic | 12/05/2023 | 12/07/2023 | REPELENTE OFF ACTIVE 6OZ. | caja | 90.00 | - | 0 |
| n/a | SE-001 | oct/dic | 12/05/2023 | 12/07/2023 | SERVILLETA PARA DISPENSADOR | caja | 25.00 | 5,775.00 | 231 |
| n/a | SE-002 | oct/dic | 12/05/2023 | 12/07/2023 | SERVILLETAS FAMILIAR (PAQ.) | caja | 39.04 | 29,670.40 | 760 |
| n/a | SU-001 | oct/dic | 12/05/2023 | 12/07/2023 | SUAPERS | caja | 138.00 | 139,380.00 | 1010 |
| n/a | CA-001 | oct/dic | 20/06/2023 | 22/06/2023 | CARTUCHO CANON 210 | caja | 7,400.00 | - | 0 |
| n/a | CA-004 | oct/dic | 20/06/2023 | 22/06/2023 | CARTUCHO EPSON T6641 NEGRA | pinta | 1,100.00 | 7,458.00 | 6.78 |
| n/a | CA-005 | oct/dic | 20/06/2023 | 22/06/2023 | CARTUCHO EPSON T6642 CYAN | pinta | 1,100.00 | 2,750.00 | 2.5 |
| n/a | CA-006 | oct/dic | 20/06/2023 | 22/06/2023 | CARTUCHO EPSON T6643 MAGENTA | pinta | 1,100.00 | 1,650.00 | 1.5 |
| n/a | CA-007 | oct/dic | 20/06/2023 | 22/06/2023 | CARTUCHO EPSON T6644 AMARILLO | pinta | 1,100.00 | 2,827.00 | 2.57 |
| n/a | CA-014 | oct/dic | 20/06/2023 | 22/06/2023 | CARTUCHO CANON G-11 NEGRO | pinta | 1,100.00 | 3,058.00 | 2.78 |
| n/a | CA-015 | oct/dic | 20/06/2023 | 22/06/2023 | CARTUCHO CANON G-11 CYAN | pinta | 1,100.00 | 4,081.00 | 3.71 |
| n/a | CA-016 | oct/dic | 20/06/2023 | 22/06/2023 | CARTUCHO CANON G-11 MAGENTA | pinta | 1,100.00 | 3,058.00 | 2.78 |
| n/a | CA-017 | oct/dic | 20/06/2023 | 22/06/2023 | CARTUCHO CANON G-11 AMARILLO | pinta | 1,100.00 | 2,904.00 | 2.64 |
| n/a | TO-029 | oct/dic | 20/06/2023 | 22/06/2023 | TONER HP-12A | caja | 14,691.00 | - | 0 |
| n/a | TO-028 | oct/dic | 20/06/2023 | 22/06/2023 | TONER HP 05A | caja | 1,800.00 | 14,400.00 | 8 |
| n/a | TO-003 | oct/dic | 20/06/2023 | 22/06/2023 | TONER HP 78A | caja | 2,675.00 | 32,100.00 | 12 |
| n/a | TO-007 | oct/dic | 20/06/2023 | 22/06/2023 | TONERS TN- 750 | caja | 8,000.00 | 16,000.00 | 2 |
| n/a | TO-008 | oct/dic | 20/06/2023 | 22/06/2023 | TONER HP LASERJET 125A AMARILLO | caja | 4,700.00 | 9,400.00 | 2 |
| n/a | TO-009 | oct/dic | 20/06/2023 | 22/06/2023 | TONERS HP LASERJET 125A AZUL | caja | 4,700.00 | 18,800.00 | 4 |
| n/a | TO-010 | oct/dic | 20/06/2023 | 22/06/2023 | TONERS HP LASERJET 125A MAGENTA | caja | 4,700.00 | 18,800.00 | 4 |
| n/a | TO-011 | oct/dic | 20/06/2023 | 22/06/2023 | TONERS HP LASERJET 125A NEGRO | caja | 4,700.00 | 9,400.00 | 2 |
| n/a | TO-012 | oct/dic | 20/06/2023 | 22/06/2023 | TONERS HP LASERJET 126A AMARILLO | caja | 1,500.00 | 3,000.00 | 2 |
| n/a | TO-28 | oct/dic | 20/06/2023 | 22/06/2023 | TONER HP LASERJET 126A AZUL | caja | 1,500.00 | 4,500.00 | 3 |
| n/a | TO-013 | oct/dic | 20/06/2023 | 22/06/2023 | TONERS HP LASERJET 126A MAGENTA | caja | 1,500.00 | 3,000.00 | 2 |
| n/a | TO-29 | oct/dic | 20/06/2023 | 22/06/2023 | TONER HP LASERJET 126A NEGRO | caja | 1,500.00 | 3,000.00 | 2 |
| n/a | TO-014 | oct/dic | 20/06/2023 | 22/06/2023 | TONERS HP LASERJET 131A AMARILLO | caja | 1,700.00 | 1,700.00 | 1 |
| n/a | TO-015 | oct/dic | 20/06/2023 | 22/06/2023 | TONERS HP LASERJET 131A AZUL | caja | 1,700.00 | 3,400.00 | 2 |
| n/a | TO-016 | oct/dic | 20/06/2023 | 22/06/2023 | TONERS HP LASERJET 131A MAGENTA | caja | 1,700.00 | - | 0 |

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|-----|--------|---------|------------|------------|---|--------|-----------|--------------|------|
| n/a | TO-017 | oct/dic | 20/06/2023 | 22/06/2023 | TONERS HP LASERJET 131A NEGRO | caja | 1,700.00 | 1,700.00 | 1 |
| n/a | TO-018 | oct/dic | 20/06/2023 | 22/06/2023 | TONERS HP LASERJET 13A NEGRO | caja | 1,800.00 | 10,800.00 | 6 |
| n/a | TO-019 | oct/dic | 20/06/2023 | 22/06/2023 | TONERS HP LASERJET 304A AMARILLO | caja | 2,250.00 | 6,750.00 | 3 |
| n/a | TO-020 | oct/dic | 20/06/2023 | 22/06/2023 | TONERS HP LASERJET 304A AZUL | caja | 2,250.00 | 6,750.00 | 3 |
| n/a | TO-021 | oct/dic | 20/06/2023 | 22/06/2023 | TONERS HP LASERJET 304A MAGENTA | caja | 2,250.00 | 2,250.00 | 1 |
| n/a | TO-022 | oct/dic | 20/06/2023 | 22/06/2023 | TONERS HP LASERJET 304A NEGRO | caja | 2,250.00 | 11,250.00 | 5 |
| n/a | TO-023 | oct/dic | 20/06/2023 | 22/06/2023 | TONERS HP LASERJET 312A AMARILLO | caja | 3,500.00 | 7,000.00 | 2 |
| n/a | TO-024 | oct/dic | 20/06/2023 | 22/06/2023 | TONERS HP LASERJET 312A AZUL | caja | 3,500.00 | 14,000.00 | 4 |
| n/a | TO-025 | oct/dic | 20/06/2023 | 22/06/2023 | TONERS HP LASERJET 312A MAGENTA | caja | 3,500.00 | 14,000.00 | 4 |
| n/a | TO-026 | oct/dic | 20/06/2023 | 22/06/2023 | TONERS HP LASERJET 312A NEGRO | caja | 3,500.00 | 17,500.00 | 5 |
| n/a | TO-027 | oct/dic | 20/06/2023 | 22/06/2023 | TONERS HP LASERJET 35A NEGRO | caja | 7,640.50 | 15,281.00 | 2 |
| n/a | TO-002 | oct/dic | 20/06/2023 | 22/06/2023 | TONERS HP LASERJET 51A NEGRO | caja | 2,675.00 | 16,050.00 | 6 |
| n/a | CA-001 | oct/dic | 08/02/2023 | 08/02/2023 | CAIRELES AZULES | unidad | 1,050.00 | 215,250.00 | 205 |
| n/a | CG-002 | oct/dic | 08/02/2023 | 08/02/2023 | CAIRELES GRIS | unidad | 1,050.00 | 496,650.00 | 473 |
| n/a | CR-003 | oct/dic | 08/02/2023 | 08/02/2023 | CAIRELES ROJOS | unidad | 1,050.00 | 142,800.00 | 136 |
| n/a | BI-001 | oct/dic | 08/02/2023 | 08/02/2023 | BOTAS IMPERMEABLES | unidad | 825.00 | - | 0 |
| n/a | BM-002 | oct/dic | 08/02/2023 | 08/02/2023 | BOTAS TIPO MILITAR | unidad | 2,300.00 | 3,029,100.00 | 1317 |
| n/a | MC-001 | oct/dic | 13/11/2023 | 15/11/2023 | CAMISA AZUL M/C | unidad | 457.00 | 1,401,619.00 | 3067 |
| n/a | MC-002 | oct/dic | 08/02/2023 | 08/02/2023 | CAMISA AZUL M/L | unidad | 601.00 | 1,891,948.00 | 3148 |
| n/a | CA-001 | oct/dic | 12/09/2023 | 12/11/2023 | CAMISetas AZULES | unidad | 223.00 | 99,458.00 | 446 |
| n/a | CB-002 | oct/dic | 12/09/2023 | 12/11/2023 | CAMISetas BLANCAS | unidad | 223.00 | 89,200.00 | 400 |
| n/a | CV-003 | oct/dic | 08/02/2023 | 08/02/2023 | CAMISetas VERDE | unidad | 250.00 | 17,250.00 | 69 |
| n/a | CR-004 | oct/dic | 08/02/2023 | 08/02/2023 | CHALECO REFLECTIVO | unidad | 650.00 | 120,250.00 | 185 |
| n/a | CA-001 | oct/dic | 04/10/2023 | 04/12/2023 | CAPA AMARILLA COMPLETA | unidad | 650.00 | 332,150.00 | 511 |
| n/a | CH-002 | oct/dic | 08/02/2023 | 08/02/2023 | CHAMACOS TIPO CAMUFLAJE | unidad | 2,500.00 | 702,500.00 | 281 |
| n/a | CH-003 | oct/dic | 08/02/2023 | 08/02/2023 | CHAMACOS AZULES | unidad | 2,500.00 | 2,212,500.00 | 885 |
| n/a | CO-001 | oct/dic | 08/02/2023 | 08/02/2023 | CORBATAS | unidad | 180.00 | 113,220.00 | 629 |
| n/a | CO-002 | oct/dic | 08/02/2023 | 08/02/2023 | CORBATINES | unidad | 180.00 | 52,560.00 | 292 |
| n/a | SC-001 | oct/dic | 13/11/2023 | 15/11/2023 | SELLOS REDONDOS LOGO CESAC PARA CAMISAS | unidad | 90.00 | 170,820.00 | 1898 |
| n/a | BC-001 | oct/dic | 13/11/2023 | 15/11/2023 | BANDERITAS DOMINICANAS PARA CAMISA | unidad | 90.00 | 163,170.00 | 1813 |
| n/a | CR-001 | oct/dic | 25/11/2023 | 27/11/2023 | CORREA | unidad | 400.00 | 460,800.00 | 1152 |
| n/a | IA-001 | oct/dic | 08/02/2023 | 08/02/2023 | INSIGNIA AVSEC | unidad | 980.00 | 883,960.00 | 902 |
| n/a | PA-001 | oct/dic | 25/11/2023 | 27/11/2023 | PANTALONES AZUL | unidad | 698.00 | 2,913,452.00 | 4174 |
| n/a | GC-001 | oct/dic | 08/02/2023 | 08/02/2023 | GORRAS CESAC | unidad | 450.00 | 1,054,350.00 | 2343 |
| n/a | ME-001 | oct/dic | 13/11/2023 | 15/11/2023 | MEDIAS GRUESA | par | 115.00 | 19,780.00 | 172 |
| n/a | MF-002 | oct/dic | 13/11/2023 | 15/11/2023 | MEDIAS FINAS | par | 109.00 | 80,224.00 | 736 |
| n/a | BO-001 | oct/dic | 08/02/2023 | 08/02/2023 | BOXER | unidad | 175.00 | 345,975.00 | 1977 |
| n/a | PT-001 | oct/dic | 08/02/2023 | 08/02/2023 | PANTALONCILLO | unidad | 165.00 | 100,485.00 | 609 |
| n/a | PT-002 | oct/dic | 08/02/2023 | 08/02/2023 | PANTIS | unidad | 100.00 | 21,500.00 | 215 |
| n/a | ZM-001 | oct/dic | 21/11/2023 | 23/11/2023 | ZAPATOS TIPO MILITAR | unidad | 2,590.00 | 4,309,760.00 | 1664 |
| n/a | CN-001 | oct/dic | 15/08/2019 | 15/08/2019 | CANANA | unidad | 3,500.00 | 332,500.00 | 95 |
| n/a | CI-001 | oct/dic | 15/08/2019 | 15/08/2019 | CINTURON EN NYLON | unidad | 3,700.00 | 166,500.00 | 45 |
| n/a | FR-001 | oct/dic | 12/07/2018 | 12/07/2018 | FOCOS RECARGABLES | unidad | 1,200.00 | 26,400.00 | 22 |
| n/a | MN-001 | oct/dic | 19/10/2021 | 21/10/2021 | CAPSULA.9MM. | unidad | 60.00 | - | 0 |
| n/a | DB-001 | oct/dic | 28/10/2023 | 30/10/2023 | DRIZA PARA BANDERA | pie | 30.00 | 43,320.00 | 1444 |
| n/a | MN-002 | oct/dic | 19/10/2021 | 21/10/2021 | CARTUCHO.12 GOMA | unidad | 129.08 | 106,491.00 | 825 |
| n/a | MN-003 | oct/dic | 19/10/2021 | 21/10/2021 | CARTUCHO.12 | unidad | 100.00 | - | 0 |
| n/a | PG-001 | oct/dic | 14/11/2019 | 14/11/2019 | PISTOLA GLOCK 19 GEN4 | unidad | 59,000.00 | 2,655,000.00 | 45 |
| n/a | PG-002 | oct/dic | 14/11/2019 | 14/11/2019 | PISTOLA GLOCK 26 GEN4 | unidad | 62,000.00 | 310,000.00 | 5 |

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|-----|---------|---------|------------|------------|-----------------------------------|---------|-----------|------------|-----|
| n/a | PC-002 | oct/dic | 15/08/2019 | 15/08/2019 | PORTA CARGADOR DOBLE | unidad | 3,600.00 | 320,400.00 | 89 |
| n/a | AL-001 | oct/dic | 08/08/2018 | 08/08/2018 | ALMOHADA | paquete | 560.00 | - | 0 |
| n/a | TC-001 | oct/dic | 08/08/2018 | 08/08/2018 | TOALLA CESAC | paquete | 1,500.00 | 13,500.00 | 9 |
| n/a | CO-001 | oct/dic | 15/02/2022 | 17/02/2022 | COLCHON TIPO MILITAR | paquete | 1,850.00 | - | 0 |
| n/a | CC-002 | oct/dic | 24/07/2019 | 24/07/2019 | CUBRE COLCHON TIPO MILIT. | paquete | 1,700.00 | 970,700.00 | 571 |
| n/a | PR-001 | oct/dic | 28/08/2019 | 28/08/2019 | PROTECTOR DE OIDO | caja | 3,600.00 | 79,200.00 | 22 |
| n/a | CC-003 | oct/dic | 24/04/2018 | 24/04/2018 | CUBRE COLCHON TWIN BLANCO | paquete | 2,500.00 | 182,500.00 | 73 |
| n/a | EI-001 | oct/dic | 24/04/2018 | 24/04/2018 | ESPEJO DE INSPECCION VEHIC | caja | 17,325.00 | - | 0 |
| n/a | BI-002 | oct/dic | 11/10/2017 | 11/10/2017 | BOLETIN INFORMATIVO | unidad | 80.75 | 888.25 | 11 |
| n/a | CA-002 | oct/dic | 11/11/2022 | 11/11/2022 | CUBRE ALMOHADA | unidad | 1,200.00 | 54,000.00 | 45 |
| n/a | BA-001 | oct/dic | 10/03/2020 | 11/03/2020 | BANDERA 10X6.CESAC | paquete | 2,800.00 | 8,400.00 | 3 |
| n/a | BA-002 | oct/dic | 24/04/2018 | 24/04/2018 | BANDERA 6X4 CON FLECO | paquete | 2,300.00 | 2,300.00 | 1 |
| n/a | BA-003 | oct/dic | 28/10/2023 | 30/10/2023 | BANDERA MIDE 6X4 | paquete | 2,300.00 | 59,800.00 | 26 |
| n/a | BA-004 | oct/dic | 24/11/2020 | 25/11/2020 | BANDERA NACIONAL 10X6 | paquete | 2,800.00 | 50,400.00 | 18 |
| n/a | BA-005 | oct/dic | 10/03/2020 | 11/03/2020 | BANDERA ERD. 6X4 | paquete | 2,300.00 | 98,900.00 | 43 |
| n/a | BA-006 | oct/dic | 10/03/2020 | 11/03/2020 | BANDERA ARD. 6X4 | paquete | 2,300.00 | 50,600.00 | 22 |
| n/a | BA-007 | oct/dic | 10/03/2020 | 11/03/2020 | BANDERA FARD. 6X4 | paquete | 2,300.00 | 25,300.00 | 11 |
| n/a | BA-008 | oct/dic | 10/03/2020 | 11/03/2020 | BANDERA PN. 6X4 | paquete | 2,300.00 | 25,300.00 | 11 |
| n/a | BA-010 | oct/dic | 28/10/2023 | 30/10/2023 | BANDERA NACIONAL 6X4 | paquete | 2,300.00 | 52,900.00 | 23 |
| n/a | BA-009 | oct/dic | 28/10/2023 | 30/10/2023 | BANDERA CESAC. 6X4 | paquete | 2,300.00 | 124,200.00 | 54 |
| n/a | FM-001 | oct/dic | 01/11/2022 | 01/11/2022 | FRAZADA TIPO MILITAR | unidad | 2,700.00 | 72,900.00 | 27 |
| n/a | TAL-001 | oct/dic | 12/10/2023 | 12/12/2023 | TALONARIO CONTROL DE ACCESO ANTID | paquete | 80.75 | 1,615.00 | 20 |
| n/a | TAL-002 | oct/dic | 12/10/2023 | 12/12/2023 | TALONARO ORDEN DE ANALISIS | paquete | 80.75 | 6,056.25 | 75 |
| n/a | TO-001 | oct/dic | 09/02/2019 | 09/02/2019 | TAPON DE OIDO | unidad | 350.00 | 17,500.00 | 50 |
| n/a | FM-001 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 01 (TAL. 50/1) | paquete | 80.75 | 22,206.25 | 275 |
| n/a | FM-002 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 02 (TAL. 50/1) | paquete | 80.75 | 161.50 | 2 |
| n/a | FM-003 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 03 (TAL. 50/1) | paquete | 80.75 | 22,529.25 | 279 |
| n/a | FM-004 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 04 (TAL. 50/1) | paquete | 80.75 | 5,571.75 | 69 |
| n/a | FM-005 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 05 (TAL. 50/1) | paquete | 80.75 | 22,852.25 | 283 |
| n/a | FM-006 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 06 (TAL. 50/1) | paquete | 80.75 | 5,733.25 | 71 |
| n/a | FM-007 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 07 (TAL. 50/1) | paquete | 80.75 | 8,236.50 | 102 |
| n/a | FM-008 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 08 (TAL. 50/1) | paquete | 80.75 | 4,522.00 | 56 |
| n/a | FM-009 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 09 (TAL. 50/1) | paquete | 80.75 | 11,305.00 | 140 |
| n/a | FM-010 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 10 (TAL. 50/1) | paquete | 80.75 | 14,938.75 | 185 |
| n/a | FM-011 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 11 (TAL. 50/1) | paquete | 80.75 | 12,758.50 | 158 |
| n/a | FM-012 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 12 (TAL. 50/1) | paquete | 80.75 | 10,255.25 | 127 |
| n/a | FM-013 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 13 (TAL. 50/1) | paquete | 80.75 | 8,478.75 | 105 |
| n/a | FM-014 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 14 (TAL. 50/1) | paquete | 80.75 | 484.50 | 6 |
| n/a | FM-015 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 15 (TAL. 50/1) | paquete | 80.75 | 11,951.00 | 148 |
| n/a | FM-016 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 16 (TAL. 50/1) | paquete | 80.75 | 6,702.25 | 83 |
| n/a | FM-017 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 17 (TAL. 50/1) | paquete | 80.75 | 3,310.75 | 41 |
| n/a | FM-018 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 18 (TAL. 50/1) | paquete | 80.75 | 9,044.00 | 112 |
| n/a | FM-019 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 19 (TAL. 50/1) | paquete | 80.75 | 14,696.50 | 182 |
| n/a | FM-020 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 20 (TAL. 50/1) | paquete | 80.75 | 7,832.75 | 97 |
| n/a | FM-021 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 21 (TAL. 50/1) | paquete | 80.75 | 10,982.00 | 136 |
| n/a | FM-022 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 22 (TAL. 50/1) | paquete | 80.75 | 11,062.75 | 137 |
| n/a | FM-023 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 23 (TAL. 50/1) | paquete | 80.75 | 9,205.50 | 114 |
| n/a | FM-024 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 24 (TAL. 50/1) | paquete | 80.75 | 39,325.25 | 487 |
| n/a | FM-025 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 25 (TAL. 50/1) | paquete | 80.75 | 26,566.75 | 329 |
| n/a | FM-026 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 26 (TAL. 50/1) | paquete | 80.75 | 8,882.50 | 110 |

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|-----|----------|---------|------------|------------|---|---------|---------------------------|---------------|-----|
| n/a | FM-027 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 27 (TAL. 50/1) | paquete | 80.75 | 8,317.25 | 103 |
| n/a | FM-028 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 28 (TAL. 50/1) | paquete | 80.75 | 3,472.25 | 43 |
| n/a | FM-029 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 29 (TAL. 50/1) | paquete | 80.75 | 4,683.50 | 58 |
| n/a | FM-030 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 30 (TAL. 50/1) | paquete | 80.75 | 15,988.50 | 198 |
| n/a | FM-031 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 31 (TAL. 50/1) | paquete | 80.75 | 15,746.25 | 195 |
| n/a | FM-032 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 32(TAL. 50/1) | paquete | 80.75 | 9,690.00 | 120 |
| n/a | FM-033 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 33 (TAL. 50/1) | paquete | 80.75 | 4,037.50 | 50 |
| n/a | FM-034 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 34 (TAL. 50/1) | paquete | 80.75 | 7,348.25 | 91 |
| n/a | FM-035 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 35 (TAL. 50/1) | paquete | 80.75 | 7,671.25 | 95 |
| n/a | FM-035-1 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 35-1 (TAL. 50/1) | paquete | 80.75 | - | 0 |
| n/a | FM-035-A | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 35-A (TAL. 50/1) | paquete | 80.75 | 7,025.25 | 87 |
| n/a | FM-035-B | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 35-B (TAL. 50/1) | paquete | 80.75 | 7,752.00 | 96 |
| n/a | FM-036 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 36 (TAL. 50/1) | paquete | 80.75 | 6,217.75 | 77 |
| n/a | FM-037 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 37 (TAL. 50/1) | paquete | 80.75 | 7,186.75 | 89 |
| n/a | FM-038-1 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 38-1 (TAL. 50/1) | paquete | 80.75 | 16,230.75 | 201 |
| n/a | FM-038 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 38 (TAL. 50/1) | paquete | 80.75 | 4,279.75 | 53 |
| n/a | FM-039 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 39 (TAL. 50/1) | paquete | 80.75 | 4,441.25 | 55 |
| n/a | FM-040 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 40 (TAL. 50/1) | paquete | 80.75 | 9,851.50 | 122 |
| n/a | FM-041 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 41 (TAL. 50/1) | paquete | 80.75 | 9,124.75 | 113 |
| n/a | FM-042 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 42 (TAL. 50/1) | paquete | 80.75 | 11,466.50 | 142 |
| n/a | FM-043 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 43 (TAL. 50/1) | paquete | 80.75 | 10,901.25 | 135 |
| n/a | FM-044 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 44 (TAL. 50/1) | paquete | 80.75 | 15,907.75 | 197 |
| n/a | FM-046 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 46 (TAL. 50/1) | paquete | 80.75 | 7,429.00 | 92 |
| n/a | FM-047 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 47 (TAL.50/1) | paquete | 80.75 | 7,832.75 | 97 |
| n/a | FM-048 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 48 (TAL.50/1) | paquete | 80.75 | 8,559.50 | 106 |
| n/a | FM-049 | oct/dic | 12/10/2023 | 12/12/2023 | FORM. 49 (TAL.50/1) | paquete | 80.75 | 9,690.00 | 120 |
| n/a | FM-00A | oct/dic | 12/10/2023 | 12/12/2023 | FORMULARIO A CARGA | paquete | 80.75 | - | 0 |
| n/a | FM-00B | oct/dic | 12/10/2023 | 12/12/2023 | FORMULARIO B CARGA | paquete | 80.75 | 3,633.75 | 45 |
| n/a | FM-00C | oct/dic | 12/10/2023 | 12/12/2023 | FORMULARIO C CARGA | paquete | 80.75 | 5,329.50 | 66 |
| n/a | FM-00D | oct/dic | 12/10/2023 | 12/12/2023 | FORMULARIO D CARGA | paquete | 80.75 | 14,131.25 | 175 |
| n/a | FM-CE1 | oct/dic | 12/10/2023 | 12/12/2023 | FORMULARIO VALORACION DE LA ETICA | paquete | 80.75 | 14,212.00 | 176 |
| n/a | FM-DP1 | oct/dic | 12/10/2023 | 12/12/2023 | FORMULARIO DE CONSENTIMIENTO INFORMADO PARA LA PRUEBA | paquete | 80.75 | 33,430.50 | 414 |
| | | | | | | | Total General RD\$ | 37,558,146.14 | |


Joel E. Pérez Reyes
A/M, MIDE.
Elaborado por




Jacoba A. Gregorio Severino
Cor. FARD
Enc. Departamento de Abastecimiento
Aprobado por