



ACTIVOS FIJOS DE LA JUNTA DE AVIACIÓN CIVIL
SEMESTRE ENERO - JUNIO 2021

Área de Ubicación	Cantidad	Descripción del Activo Fijo	Código	Fecha	Costo Unitario	Costo Total	Valor en Libro	Fecha Actual	Meses de Uso	Dep. Mensual Individual en RD\$	Depreciación Mensual Total en RD\$	Depreciación Acumulada en RD\$
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX 745	39-0168	17/01/2007	RD\$35,700.66	RD\$35,700.66	1.00	30/06/2021	173	RD\$743.76	RD\$743.76	RD\$35,699.66
SEGURIDAD MILITAR	1	MOTOCICLETA YAMAHA CRUX YD110-07 AÑO 2007 PLATA CHASIS: 15D2-000823	41-0001	01/07/2007	RD\$46,819.50	RD\$46,819.50	1.00	30/06/2021	167	RD\$975.41	RD\$975.41	RD\$46,819.50
DEPARTAMENTO ADMINISTRATIVO	1	CREDENSA DE 2 PUERTAS	25-0016	06/08/2007	RD\$8,005.85	RD\$8,005.85	1.00	30/06/2021	166	RD\$166.79	RD\$166.79	RD\$8,004.85
DEPARTAMENTO ADMINISTRATIVO	1	CREDENSA DE 2 PUERTAS	25-0017	06/08/2007	RD\$8,005.85	RD\$8,005.85	1.00	30/06/2021	166	RD\$166.79	RD\$166.79	RD\$8,004.85
DEPARTAMENTO ADMINISTRATIVO	1	CREDENSA DE 2 PUERTAS	25-0067	06/08/2007	RD\$8,005.85	RD\$8,005.85	1.00	30/06/2021	166	RD\$166.79	RD\$166.79	RD\$8,004.85
DEPARTAMENTO ADMINISTRATIVO	1	GABINETE DE PARED DE 80"	25-0065	06/08/2007	RD\$8,613.00	RD\$8,613.00	1.00	30/06/2021	166	RD\$179.44	RD\$179.44	RD\$8,612.00
DEPARTAMENTO ADMINISTRATIVO	1	GABINETE DE PARED DE 80"	25-0025	06/08/2007	RD\$8,804.40	RD\$8,804.40	1.00	30/06/2021	166	RD\$183.43	RD\$183.43	RD\$8,803.40
DEPARTAMENTO ADMINISTRATIVO	1	GABINETE DE PARED DE 120"	25-0026	06/08/2007	RD\$10,718.40	RD\$10,718.40	1.00	30/06/2021	166	RD\$223.30	RD\$223.30	RD\$10,717.40
DEPARTAMENTO ADMINISTRATIVO	2	SILLON SEMIEJECUTIVO	25-0032 51-0039	06/08/2007	RD\$6,890.40	RD\$13,780.80	1.00	30/06/2021	166	RD\$143.55	RD\$287.10	RD\$13,779.80
DEPARTAMENTO ADMINISTRATIVO	2	REPISA MULTIPLAN EN METAL	25-0041 25-0042	06/08/2007	RD\$3,158.10	RD\$6,316.20	1.00	30/06/2021	166	RD\$65.79	RD\$131.59	RD\$6,315.20
DEPARTAMENTO ADMINISTRATIVO	1	ESCRITORIO TIPO L	25-0043	06/08/2007	RD\$7,150.00	RD\$7,150.00	1.00	30/06/2021	166	RD\$148.96	RD\$148.96	RD\$7,149.00
DEPARTAMENTO ADMINISTRATIVO	2	ESCRITORIO TIPO CUBICULO	25-0044 25-0045	06/08/2007	RD\$7,150.00	RD\$14,300.00	1.00	30/06/2021	166	RD\$148.96	RD\$297.92	RD\$14,299.00
DEPARTAMENTO ADMINISTRATIVO	2	SILLA DE VISITA SIN RUEDAS EN PIEL NEGRA	33-0024 33-0025	06/08/2007	RD\$13,015.20	RD\$26,030.40	1.00	30/06/2021	166	RD\$271.15	RD\$542.30	RD\$26,029.40
DEPARTAMENTO ADMINISTRATIVO	1	ESCRITORIO TIPO CUBICULO	25-0072	06/08/2007	RD\$37,290.00	RD\$37,290.00	1.00	30/06/2021	166	RD\$776.88	RD\$776.88	RD\$37,289.00
DEPARTAMENTO ADMINISTRATIVO	1	ESCRITORIO TIPO L	25-0064	06/08/2007	RD\$7,150.00	RD\$7,150.00	1.00	30/06/2021	166	RD\$148.96	RD\$148.96	RD\$7,149.00
DEPARTAMENTO FINANCIERO	2	ARCHIVO DE PISO DE 2 GAVETAS	44-0002 44-0003	06/08/2007	RD\$11,484.00	RD\$22,968.00	1.00	30/06/2021	166	RD\$239.25	RD\$478.50	RD\$22,967.00
DIVISION DE CONTABILIDAD	4	ARCHIVO DE PISO DE 4 GAVETAS	48-0017 0018	06/08/2007	RD\$11,484.00	RD\$45,936.00	1.00	30/06/2021	166	RD\$239.25	RD\$957.00	RD\$45,935.00
DIVISION DE CONTABILIDAD	2	GABINETE DE PARED DE 80"	48-0024 48-0025	06/08/2007	RD\$8,613.00	RD\$17,226.00	1.00	30/06/2021	166	RD\$179.44	RD\$358.88	RD\$17,225.00
DIVISION DE CONTABILIDAD	4	GABINETE DE PARED DE 100"	48-0026 0027	06/08/2007	RD\$8,804.40	RD\$35,217.60	1.00	30/06/2021	166	RD\$183.43	RD\$733.70	RD\$35,216.60
DIVISION DE CONTABILIDAD	2	GABINETE DE PARED DE 120"	48-0030 48-0031	06/08/2007	RD\$10,718.40	RD\$21,436.80	1.00	30/06/2021	166	RD\$223.30	RD\$446.60	RD\$21,435.80
DIVISION DE CONTABILIDAD	2	REPISA MULTIPLAN EN METAL DE 60"	48-0047 48-0048	06/08/2007	RD\$2,871.00	RD\$5,742.00	1.00	30/06/2021	166	RD\$59.81	RD\$119.63	RD\$5,741.00
DIVISION DE CONTABILIDAD	4	ESCRITORIO TIPO L	48-0049 0052	06/08/2007	RD\$33,660.00	RD\$134,640.00	1.00	30/06/2021	166	RD\$701.25	RD\$2,805.00	RD\$134,639.00
DIVISION DE PLANIFICACION Y DESARROLLO	2	ARCHIVO DE PISO DE 2 GAVETAS	25-0089 43-0074	06/08/2007	RD\$11,484.00	RD\$22,968.00	1.00	30/06/2021	166	RD\$239.25	RD\$478.50	RD\$22,967.00
DIVISION DE PLANIFICACION Y DESARROLLO	2	REPISA MULTIPLAN EN METAL DE 60"	49-0021 49-0024	06/08/2007	RD\$3,158.10	RD\$6,316.20	1.00	30/06/2021	166	RD\$65.79	RD\$131.59	RD\$6,315.20
SECCION DE ALMACEN Y SUMINISTROS	2	ARCHIVO DE PISO DE 2 GAVETAS	30-0006 30-0007	06/08/2007	RD\$11,484.00	RD\$22,968.00	1.00	30/06/2021	166	RD\$239.25	RD\$478.50	RD\$22,967.00
SECCION DE ALMACEN Y SUMINISTROS	1	ARCHIVO DE 2 GAVETAS EN CAOBA	30-0009	06/08/2007	RD\$8,323.26	RD\$8,323.26	1.00	30/06/2021	166	RD\$173.40	RD\$173.40	RD\$8,322.26
SECCION DE ALMACEN Y SUMINISTROS	1	GABINETE DE PARED 100"	30-0011	06/08/2007	RD\$8,804.40	RD\$8,804.40	1.00	30/06/2021	166	RD\$183.43	RD\$183.43	RD\$8,803.40
SECCION DE ALMACEN Y SUMINISTROS	2	ESCRITORIO TIPO CUBICULO	30-0023 30-0024	06/08/2007	RD\$32,175.00	RD\$64,350.00	1.00	30/06/2021	166	RD\$670.31	RD\$1,340.63	RD\$64,349.00
SECCION DE ALMACEN Y SUMINISTROS	1	GABINETE DE PARED DE 80"	30-0044	06/08/2007	RD\$8,613.00	RD\$8,613.00	1.00	30/06/2021	166	RD\$179.44	RD\$179.44	RD\$8,612.00
SECCION DE ALMACEN Y SUMINISTROS	1	SILLON SEMIEJECUTIVO	32-0038	06/08/2007	RD\$6,890.40	RD\$6,890.40	1.00	30/06/2021	166	RD\$143.55	RD\$143.55	RD\$6,889.40
SECCION DE ALMACEN Y SUMINISTROS	1	REPISA MULTIPLAN EN METAL DE 80"	31-0035	06/08/2007	RD\$3,158.10	RD\$3,158.10	1.00	30/06/2021	166	RD\$65.79	RD\$65.79	RD\$3,157.10
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	2	ARCHIVO DE PISO DE 3 GAVETAS	45-0008 54-0011	06/08/2007	RD\$7,081.80	RD\$14,163.60	1.00	30/06/2021	166	RD\$147.54	RD\$295.08	RD\$14,162.60
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	7	ARCHIVO DE PISO DE 2 GAVETAS	45-0006 45-0089 0090 0091 0092 0093 0094 0095	06/08/2007	RD\$11,484.00	RD\$80,388.00	1.00	30/06/2021	166	RD\$239.25	RD\$1,674.75	RD\$80,387.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	GABINETE DE 4 PUERTAS CREMA	45-0035	06/08/2007	RD\$12,700.00	RD\$12,700.00	1.00	30/06/2021	166	RD\$264.58	RD\$264.58	RD\$12,699.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	GABINETE DE PISO DE 6 PUERTAS	45-0034	06/08/2007	RD\$9,800.00	RD\$9,800.00	1.00	30/06/2021	166	RD\$204.17	RD\$204.17	RD\$9,799.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	ESCRITORIO TIPO CUBICULO	45-0111	06/08/2007	RD\$34,650.00	RD\$34,650.00	1.00	30/06/2021	166	RD\$721.88	RD\$721.88	RD\$34,649.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	REPISA MULTIPLAN EN METAL DE 80"	45-0106	06/08/2007	RD\$3,158.10	RD\$3,158.10	1.00	30/06/2021	166	RD\$65.79	RD\$65.79	RD\$3,157.10
SECCION DE TRANSPORTACION	1	JEEP CHEVROLET TAHOE 2008 NEGRA CHASIS: 1GMFK131581231746	33-0001	06/08/2007	RD\$1,478,330.00	RD\$1,478,330.00	1.00	30/06/2021	166	RD\$30,798.54	RD\$30,798.54	RD\$1,478,329.00
SECCION DE TRANSPORTACION	1	JEEP CHEVROLET CAPTIVA 2007 GRIS PLATA CHASIS: KL1DC63G97B045000	36-0023	06/08/2007	RD\$908,950.00	RD\$908,950.00	1.00	30/06/2021	166	RD\$18,936.46	RD\$18,936.46	RD\$908,949.00
SECCION DE TRANSPORTACION	1	JEEP CHEVROLET CAPTIVA 2007 GRIS PLATA CHASIS: KL1DC63G77B045589	36-0012	06/08/2007	RD\$908,950.00	RD\$908,950.00	1.00	30/06/2021	166	RD\$18,936.46	RD\$18,936.46	RD\$908,949.00
SECCION DE TRANSPORTACION	1	ARMARIO DE 5 TRAMOS	36-0010	06/08/2007	RD\$24,882.00	RD\$24,882.00	1.00	30/06/2021	166	RD\$518.38	RD\$518.38	RD\$24,881.00
SECCION DE TRANSPORTACION	1	ARCHIVO DE PISO DE 2 GAVETAS	43-0075	06/08/2007	RD\$11,484.00	RD\$11,484.00	1.00	30/06/2021	166	RD\$239.25	RD\$239.25	RD\$11,483.00
SECCION DE TRANSPORTACION	1	CARGADOR DE BATERIA BLACK & DECKER	36-0016	06/08/2007	RD\$21,806.40	RD\$21,806.40	1.00	30/06/2021	166	RD\$454.30	RD\$454.30	RD\$21,805.40
SECCION DE TRANSPORTACION	1	REPISA MULTIPLAN EN METAL DE 80"	36-0031	06/08/2007	RD\$3,158.10	RD\$3,158.10	1.00	30/06/2021	166	RD\$65.79	RD\$65.79	RD\$3,157.10
SECCION DE MANTENIMIENTO	8	AIRE ACONDICIONADO/COMPRESOR DE 5 TONELADAS	28-0027 0028 0011 0012 0013 0014 0015	06/08/2007	RD\$96,244.34	RD\$769,954.72	1.00	30/06/2021	166	RD\$2,005.09	RD\$16,040.72	RD\$769,953.72
SECCION DE MANTENIMIENTO	7	AIRE ACONDICIONADO/COMPRESOR DE 5 TONELADAS	28-0016 0017 0018 0019 0020 0021 0022	06/08/2007	RD\$71,244.34	RD\$498,710.38	1.00	30/06/2021	166	RD\$1,484.26	RD\$10,389.80	RD\$498,709.38
SECCION DE MANTENIMIENTO	1	ARCHIVO DE PISO EN METAL	28-0097	06/08/2007	RD\$7,081.80	RD\$7,081.80	1.00	30/06/2021	166	RD\$147.54	RD\$147.54	RD\$7,080.80
SECCION DE MANTENIMIENTO	1	ARMARIO DE 5 TRAMOS	28-0006	06/08/2007	RD\$24,882.00	RD\$24,882.00	1.00	30/06/2021	166	RD\$518.38	RD\$518.38	RD\$24,881.00
SECCION DE MANTENIMIENTO	1	ESCRITORIO TIPO CUBICULO	28-0041	06/08/2007	RD\$23,483.30	RD\$23,483.30	1.00	30/06/2021	166	RD\$489.24	RD\$489.24	RD\$23,482.30
SECCION DE MANTENIMIENTO	1	TRANSFORMADOR MOUNTER DE 150 KVA	28-0080	06/08/2007	RD\$184,720.37	RD\$184,720.37	1.00	30/06/2021	166	RD\$3,848.34	RD\$3,848.34	RD\$184,719.37
SECCION DE MANTENIMIENTO	1	TRANSFER PLANTA ELECTRICA	28-0081	06/08/2007	RD\$109,125.00	RD\$109,125.00	1.00	30/06/2021	166	RD\$2,273.44	RD\$2,273.44	RD\$109,124.00
SECCION DE MANTENIMIENTO	1	GABINETE DE PARED DE 80"	39-0075	06/08/2007	RD\$10,766.25	RD\$10,766.25	1.00	30/06/2021	166	RD\$224.30	RD\$224.30	RD\$10,765.25
COCINA/COMEDOR	1	SILLON EJECUTIVO	40-0118	06/08/2007	RD\$6,199.95	RD\$6,199.95	1.00	30/06/2021	166	RD\$129.17	RD\$129.17	RD\$6,198.95
COCINA/COMEDOR	8	MESA PLASTICA RECTANGULAR	40-0014 0015 0016 0017 0018 0019 0020 0021	06/08/2007	RD\$2,799.95	RD\$22,399.60	1.00	30/06/2021	166	RD\$58.33	RD\$466.66	RD\$22,398.60
DIVISION DE CALIDAD	2	ARCHIVO DE PISO DE 2 GAVETAS	51-0050 51-0037	06/08/2007	RD\$11,484.00	RD\$22,968.00	1.00	30/06/2021	166	RD\$239.25	RD\$478.50	RD\$22,967.00
DIVISION DE CALIDAD	2	ESCRITORIO TIPO CUBICULO	51-0014 51-0015	06/08/2007	RD\$43,230.00	RD\$86,460.00	1.00	30/06/2021	166	RD\$900.63	RD\$1,801.25	RD\$86,459.00
DIVISION DE CALIDAD	1	REPISA MULTIPLAN EN METAL	51-0019	06/08/2007	RD\$2,871.00	RD\$2,871.00	1.00	30/06/2021	166	RD\$59.81	RD\$59.81	RD\$2,870.00
DIVISION DE CALIDAD	2	REPISA MULTIPLAN EN METAL	51-0024 51-0025	06/08/2007	RD\$3,158.10	RD\$6,316.20	1.00	30/06/2021	166	RD\$65.79	RD\$131.59	RD\$6,315.20
DIVISION DE CALIDAD	1	SILLON SEMIEJECUTIVO	51-0052	06/08/2007	RD\$6,890.40	RD\$6,890.40	1.00	30/06/2021	166	RD\$143.55	RD\$143.55	RD\$6,889.40
DIVISION DE CALIDAD	2	GABINETE DE PARED DE 80"	51-0047 51-0049	06/08/2007	RD\$8,054.40	RD\$16,108.80	1.00	30/06/2021	166	RD\$167.80	RD\$335.60	RD\$16,107.80
DIVISION DE CALIDAD	1	ESCRITORIO TIPO CUBICULO	51-0041	06/08/2007	RD\$42,900.00	RD\$42,900.00	1.00	30/06/2021	166	RD\$893.75	RD\$893.75	RD\$42,899.00
DEPARTAMENTO DE RECURSOS HUMANOS	2	GABINETE DE PARED DE 80"	25-0022 31-0016	06/08/2007	RD\$8,313.00	RD\$16,626.00	1.00	30/06/2021	166	RD\$173.19	RD\$346.38	RD\$16,625.00
DEPARTAMENTO DE RECUR												

SALON DE REUNIONES NORGE BOTELLO	1	LAMPARA TIPO AVION	34-0042	30/08/2007	RD\$6,360.88	RD\$6,360.88	1.00	30/06/2021	166	RD\$132.52	RD\$132.52	RD\$6,359.88
SALON DE REUNIONES NORGE BOTELLO	1	MESA DE CENTRO TOPE DE CRISTAL	34-0043	30/08/2007	RD\$8,000.00	RD\$8,000.00	1.00	30/06/2021	166	RD\$166.67	RD\$166.67	RD\$7,999.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	EQUIPO POLYCOM DSX7000	29-0046	30/08/2007	RD\$159,130.75	RD\$159,130.75	1.00	30/06/2021	166	RD\$3,315.22	RD\$3,315.22	RD\$159,129.75
SECCION DE MANTENIMIENTO	1	BREAKERS TRIFASICO 350 A	28-0008	01/09/2007	RD\$18,340.00	RD\$18,340.00	1.00	30/06/2021	165	RD\$382.08	RD\$382.08	RD\$18,339.00
SECCION DE MANTENIMIENTO	1	PLANTA ELECTRICA GUMMINS COLOR VERDE	28-0075	01/09/2007	RD\$1,107,150.00	RD\$1,107,150.00	1.00	30/06/2021	165	RD\$23,065.63	RD\$23,065.63	RD\$1,107,149.00
SECCION DE MANTENIMIENTO	1	TANQUE DE COMBUSTIBLE	28-0079	01/09/2007	RD\$21,050.00	RD\$21,050.00	1.00	30/06/2021	165	RD\$438.54	RD\$438.54	RD\$21,049.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SEGURIDAD DE RED CISCO	29-0006	01/09/2007	RD\$219,700.00	RD\$219,700.00	1.00	30/06/2021	165	RD\$4,577.08	RD\$4,577.08	RD\$219,699.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	2	MINIPANEL LC DE 6 PUERTOS	29-0043 29-0044	01/09/2007	RD\$3,042.00	RD\$6,084.00	1.00	30/06/2021	165	RD\$63.38	RD\$126.75	RD\$6,083.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	RACK DE 24" PARA SERVIDOR	29-0047	01/09/2007	RD\$63,460.00	RD\$63,460.00	1.00	30/06/2021	165	RD\$1,322.08	RD\$1,322.08	RD\$63,459.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	RACK DE 7" PARA SERVIDOR	29-0048	01/09/2007	RD\$9,185.00	RD\$9,185.00	1.00	30/06/2021	165	RD\$191.35	RD\$191.35	RD\$9,184.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	UNIFIED IP CONFERENCE	29-0071	01/09/2007	RD\$49,010.00	RD\$49,010.00	1.00	30/06/2021	165	RD\$1,021.04	RD\$1,021.04	RD\$49,009.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	2	SWITCH CISCO 3560	29-0067 29-0068	10/09/2007	RD\$27,026.50	RD\$54,053.00	1.00	30/06/2021	165	RD\$563.05	RD\$1,126.10	RD\$54,052.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	2	SWITCH CISCO WS-C3750G-2	29-0069 29-0070	10/09/2007	RD\$27,026.50	RD\$54,053.00	1.00	30/06/2021	165	RD\$563.05	RD\$1,126.10	RD\$54,052.00
DEPARTAMENTO ADMINISTRATIVO	1	TELEFONO SEMIEJECUTIVO CISCO SERIAL NO. FCH114684VT	25-0049	13/09/2007	RD\$12,562.80	RD\$12,562.80	1.00	30/06/2021	165	RD\$261.73	RD\$261.73	RD\$12,561.80
DEPARTAMENTO ADMINISTRATIVO	1	TELEFONO SEMIEJECUTIVO CISCO SERIAL NO. FCH1143994B	25-0058	13/09/2007	RD\$12,562.80	RD\$12,562.80	1,001.00	30/06/2021	165	RD\$261.73	RD\$261.73	RD\$11,561.80
DEPARTAMENTO FINANCIERO	1	TELEFONO SEMIEJECUTIVO CISCO SERIAL NO. FCH114886CB	44-0006	13/09/2007	RD\$12,562.80	RD\$12,562.80	1.00	30/06/2021	165	RD\$261.73	RD\$261.73	RD\$12,561.80
DIVISION DE CONTABILIDAD	2	TELEFONO SEMIEJECUTIVO CISCO SERIAL NO. FCH1131A0QA & FCH114684VA	48-0014 48-0015	13/09/2007	RD\$12,562.80	RD\$25,125.60	1.00	30/06/2021	165	RD\$261.73	RD\$523.45	RD\$25,124.60
SECCION DE ALMACEN Y SUMINISTROS	1	TELEFONO SENCILLO CISCO SERIAL NO. FCH132199ZR	30-0030	13/09/2007	RD\$29,148.48	RD\$29,148.48	1.00	30/06/2021	165	RD\$607.26	RD\$607.26	RD\$29,147.48
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	TELEFONO SEMIEJECUTIVO CISCO SERIAL NO. FCH11468NNW	45-0017	13/09/2007	RD\$12,562.80	RD\$12,562.80	1.00	30/06/2021	165	RD\$261.73	RD\$261.73	RD\$12,561.80
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	TELEFONO SEMIEJECUTIVO CISCO SERIAL NO. FCH114993LU	45-0018	13/09/2007	RD\$58,701.80	RD\$58,701.80	1.00	30/06/2021	165	RD\$1,222.95	RD\$1,222.95	RD\$58,700.80
DIVISION DE CALIDAD	1	TELEFONO SEMIEJECUTIVO CISCO	51-0034	13/09/2007	RD\$58,701.80	RD\$58,701.80	1.00	30/06/2021	165	RD\$1,222.95	RD\$1,222.95	RD\$58,700.80
DEPARTAMENTO DE RECURSOS HUMANOS	1	TELEFONO SENCILLO CISCO	27-0010	13/09/2007	RD\$29,148.48	RD\$29,148.48	1.00	30/06/2021	165	RD\$607.26	RD\$607.26	RD\$29,147.48
DEPARTAMENTO DE RECURSOS HUMANOS	1	TELEFONO SEMIEJECUTIVO CISCO	27-0011	13/09/2007	RD\$12,562.80	RD\$12,562.80	1.00	30/06/2021	165	RD\$261.73	RD\$261.73	RD\$12,561.80
DEPARTAMENTO DE RECURSOS HUMANOS	1	TELEFONO SEMIEJECUTIVO CISCO	27-0012	13/09/2007	RD\$19,432.32	RD\$19,432.32	1.00	30/06/2021	165	RD\$404.84	RD\$404.84	RD\$19,431.32
DIVISION DE COMUNICACIONES	1	TELEFONO SEMIEJECUTIVO CISCO SERIAL NO. FCH11468NVL	31-0010	13/09/2007	RD\$12,562.80	RD\$12,562.80	1.00	30/06/2021	165	RD\$261.73	RD\$261.73	RD\$12,561.80
DEPARTAMENTO JURIDICO	1	TELEFONO SEMIEJECUTIVO CISCO	39-0041	13/09/2007	RD\$12,562.80	RD\$12,562.80	11,001.00	30/06/2021	165	RD\$261.73	RD\$261.73	RD\$12,561.80
DEPARTAMENTO JURIDICO	1	TELEFONO SEMIEJECUTIVO CISCO	42-0003	13/09/2007	RD\$29,148.48	RD\$29,148.48	1.00	30/06/2021	165	RD\$607.26	RD\$607.26	RD\$29,147.48
DIVISION DE FACILITACION	1	TELEFONO SENCILLO CISCO	35-0008	13/09/2007	RD\$58,701.80	RD\$58,701.80	1.00	30/06/2021	165	RD\$1,222.95	RD\$1,222.95	RD\$58,700.80
DIVISION DE FACILITACION	1	TELEFONO SEMIEJECUTIVO CISCO	43-0019	13/09/2007	RD\$12,562.80	RD\$12,562.80	1.00	30/06/2021	165	RD\$261.71	RD\$261.71	RD\$12,561.00
DIVISION DE FACILITACION	1	TELEFONO SEMIEJECUTIVO CISCO	43-0031	13/09/2007	RD\$12,562.80	RD\$12,562.80	1.00	30/06/2021	165	RD\$261.71	RD\$261.71	RD\$12,561.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	6	TELEFONO SEMIEJECUTIVO CISCO	39-0188 0042 0043 0045 0169	13/09/2007	RD\$12,562.80	RD\$75,376.80	1.00	30/06/2021	165	RD\$261.73	RD\$1,570.35	RD\$75,375.80
PRESIDENCIA JAC	1	TELEFONO SEMIEJECUTIVO CISCO	33-0081	13/09/2007	RD\$12,562.80	RD\$12,562.80	1.00	30/06/2021	165	RD\$261.73	RD\$261.73	RD\$12,561.80
PRESIDENCIA JAC	1	TELEFONO SEMIEJECUTIVO CISCO	33-0009	13/09/2007	RD\$29,148.48	RD\$29,148.48	1.00	30/06/2021	165	RD\$607.26	RD\$607.26	RD\$29,147.48
PRESIDENCIA JAC	2	TELEFONO SEMIEJECUTIVO CISCO UNIFIED IP	33-0040 33-0077	13/09/2007	RD\$58,701.80	RD\$117,403.60	1.00	30/06/2021	165	RD\$1,222.95	RD\$2,445.91	RD\$117,402.60
PRESIDENCIA JAC	1	TELEFONO SEMIEJECUTIVO CISCO	33-0047	13/09/2007	RD\$29,148.48	RD\$29,148.48	1.00	30/06/2021	165	RD\$607.26	RD\$607.26	RD\$29,147.48
SECRETARIA JAC	4	TELEFONO SEMIEJECUTIVO CISCO	33-0011 0012 0014 0051	13/09/2007	RD\$12,562.80	RD\$50,251.20	1.00	30/06/2021	165	RD\$261.73	RD\$1,046.90	RD\$50,250.20
SECRETARIA JAC	1	TELEFONO SEMIEJECUTIVO CISCO	32-0016	13/09/2007	RD\$29,148.48	RD\$29,148.48	1.00	30/06/2021	165	RD\$607.26	RD\$607.26	RD\$29,147.48
SALON DE REUNIONES NORGE BOTELLO	1	EQUIPO POLYCOM	34-0002	13/09/2007	RD\$645,939.25	RD\$645,939.25	1.00	30/06/2021	165	RD\$13,457.07	RD\$13,457.07	RD\$645,938.25
SALON DE REUNIONES NORGE BOTELLO	1	TELEFONO SEMIEJECUTIVO CISCO	34-0004	13/09/2007	RD\$29,148.48	RD\$29,148.48	1.00	30/06/2021	165	RD\$607.26	RD\$607.26	RD\$29,147.48
SALON DE REUNIONES NORGE BOTELLO	1	BASE AEREA PARA PROYECTOR	34-0031	13/09/2007	RD\$59,045.16	RD\$59,045.16	1.00	30/06/2021	165	RD\$1,230.11	RD\$1,230.11	RD\$59,044.16
PROTOCOLO	1	TELEFONO SEMIEJECUTIVO CISCO	35-0040	13/09/2007	RD\$12,562.80	RD\$12,562.80	1.00	30/06/2021	165	RD\$261.73	RD\$261.73	RD\$12,561.80
DIVISION DE COMPRAS Y CONTRATACIONES	2	TELEFONO SEMIEJECUTIVO CISCO	46-0026 46-0027	13/09/2007	RD\$12,562.80	RD\$25,125.60	1.00	30/06/2021	165	RD\$261.73	RD\$523.45	RD\$25,124.60
SEGURIDAD MILITAR	1	TELEFONO SENCILLO CISCO	26-0001	13/09/2007	RD\$29,148.48	RD\$29,148.48	1.00	30/06/2021	165	RD\$607.26	RD\$607.26	RD\$29,147.48
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	TELEFONO SEMIEJECUTIVO CISCO	29-0010	13/09/2007	RD\$12,562.80	RD\$12,562.80	1.00	30/06/2021	165	RD\$261.73	RD\$261.73	RD\$12,561.80
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	2	TELEFONO SEMIEJECUTIVO CISCO	29-0140 29-0094	13/09/2007	RD\$12,562.80	RD\$25,125.60	1.00	30/06/2021	165	RD\$261.73	RD\$523.45	RD\$25,124.60
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	CENTRAL TELEFONICA CISCO UNIFIED COMPUTADORA DELL OPTIPIX 745 SERIAL NO. 655XVD1	29-0019	13/09/2007	RD\$1,129,536.59	RD\$1,129,536.59	1.00	30/06/2021	165	RD\$23,532.01	RD\$23,532.01	RD\$1,129,535.59
ARCHIVO HISTORICO	1	COMPUTADORA DELL OPTIPIX 745 SERIAL NO. 655XVD1	53-0003	22/09/2007	RD\$35,700.66	RD\$35,700.66	1.00	30/06/2021	165	RD\$743.76	RD\$743.76	RD\$35,699.66
DIVISION DE CONTABILIDAD	1	TABURETE DE HIERRO DE 2 PELDAÑOS	48-0051	01/10/2007	RD\$1,653.00	RD\$1,653.00	1.00	30/06/2021	164	RD\$34.44	RD\$34.44	RD\$1,652.00
SECCION DE MANTENIMIENTO	1	AIRE ACONDICIONADO/COMPRESOR DE 5 TONELADAS	28-0026	01/10/2007	RD\$96,244.34	RD\$96,244.34	1.00	30/06/2021	164	RD\$2,005.09	RD\$2,005.09	RD\$96,243.34
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	COMPUTADORA DELL OPTIPIX 745 SERIAL NO. 725TKF1	31-0005	08/10/2007	RD\$35,700.66	RD\$35,700.66	1.00	30/06/2021	164	RD\$743.76	RD\$743.76	RD\$35,699.66
DEPARTAMENTO DE RECURSOS HUMANOS	1	COMPUTADORA DELL OPTIPIX 9010	31-0002	08/10/2007	RD\$35,700.66	RD\$35,700.66	1.00	30/06/2021	164	RD\$743.76	RD\$743.76	RD\$35,699.66
DIVISION DE COMUNICACIONES	1	COMPUTADORA DELL OPTIPIX 745 SERIAL NO. 30H0HX1	31-0038	08/10/2007	RD\$35,700.66	RD\$35,700.66	1.00	30/06/2021	164	RD\$743.76	RD\$743.76	RD\$35,699.66
PRESIDENCIA JAC	2	COMPUTADORA DELL OPTIPIX 745	33-0042	08/10/2007	RD\$35,700.66	RD\$71,401.32	1.00	30/06/2021	164	RD\$743.76	RD\$1,487.53	RD\$71,400.32
SECRETARIA JAC	1	IMPRESORA HP LASERJET ENTERPRISE	32-0082	08/10/2007	RD\$2,536.11	RD\$2,536.11	1.00	30/06/2021	164	RD\$52.84	RD\$52.84	RD\$2,535.11
DEPARTAMENTO ADMINISTRATIVO	1	ENCUADERNADORA GBC	25-0076	01/12/2007	RD\$12,644.00	RD\$12,644.00	1.00	30/06/2021	162	RD\$263.42	RD\$263.42	RD\$12,643.00
DIVISION DE PLANIFICACION Y DESARROLLO	1	ESCRITORIO TIPO CUBICULO	49-0023	01/12/2007	RD\$74,580.00	RD\$74,580.00	1.00	30/06/2021	162	RD\$1,553.75	RD\$1,553.75	RD\$74,579.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	2	COMPUTADORA DELL OPTIPIX 745 SERIAL NO. 895XVD1 & 4G5XVD1	45-0011 45-0013	17/12/2007	RD\$35,700.66	RD\$71,401.32	1.00	30/06/2021	162	RD\$743.76	RD\$1,487.53	RD\$71,400.32
SECCION DE TRANSPORTACION	1	CREDENSA DE 2 PUERTAS	36-0007	17/12/2007	RD\$9,177.12	RD\$9,177.12	1.00	30/06/2021	162	RD\$191.19	RD\$191.19	RD\$9,176.12
DIVISION DE CALIDAD	1	COMPUTADORA DELL OPTIPIX 745	51-0040	17/12/2007	RD\$35,700.00	RD\$35,700.00	1.00	30/06/2021	162	RD\$743.75	RD\$743.75	RD\$35,699.00
DEPARTAMENTO JURIDICO	1	COMPUTADORA DELL OPTIPIX 780	51-0038	17/12/2007	RD\$35,700.66	RD\$35,700.66	1.00	30/06/2021	162	RD\$743.76	RD\$743.76	RD\$35,699.66
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPIX 745	42-0007	17/12/2007	RD\$35,700.66	RD\$35,700.66	1.00	30/06/2021	162	RD\$743.76	RD\$743.76	RD\$35,699.66
SALON DE REUNIONES NORGE BOTELLO	1	TELEFONO SENCILLO CISCO	29-0013	17/12/2007	RD\$9,393.84	RD\$9,393.84	1.00	30/06/2021	162	RD\$195.71	RD\$195.71	RD\$9,392.84
PROTOCOLO	1	ARCHIVO DE PISO EN METAL	35-0036	17/12/2007	RD\$7,081.80	RD\$7,081.80	1.00	30/06/2021	162	RD\$154.54	RD\$154.54	RD\$7,080.80
DIVISION DE COMPRAS Y CONTRATACIONES	1	COMPUTADORA DELL OPTIPIX 745	46-0037	17/12/2007	RD\$35,700.00							

DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	SUMADORA EL-2630P	25-0035	15/09/2008	RD\$3,886.00	RD\$3,886.00	1.00	30/06/2021	153	RD\$80.96	RD\$80.96	RD\$3,885.00
PROTODCOLO	1	GABINETE DE PARED DE 80"	43-0109	15/09/2008	RD\$12,500.00	RD\$12,500.00	1.00	30/06/2021	153	RD\$260.42	RD\$260.42	RD\$12,499.00
PRESIDENCIA JAC	1	LAMPARA DE MESA	33-0032	18/09/2008	RD\$5,292.50	RD\$5,292.50	1.00	30/06/2021	153	RD\$110.26	RD\$110.26	RD\$5,291.50
RECPCION	1	BEBEDERO DE 2 LLAVES	38-0009	01/10/2008	RD\$7,499.95	RD\$7,499.95	1.00	30/06/2021	152	RD\$156.25	RD\$156.25	RD\$7,498.95
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	PROYECTOR EPSON NEGRO	29-0125	22/10/2008	RD\$38,927.70	RD\$38,927.70	1.00	30/06/2021	152	RD\$810.99	RD\$810.99	RD\$38,926.70
COCINA/COMEDOR	1	NEVERA MABE 12 PIES	40-0002	02/11/2008	RD\$25,000.00	RD\$25,000.00	1.00	30/06/2021	151	RD\$520.83	RD\$520.83	RD\$24,999.00
PRESIDENCIA JAC	1	NEVERA EJECUTIVA GENERAL ELECTRIC BLANCA	33-0037	02/11/2008	RD\$11,600.00	RD\$11,600.00	1.00	30/06/2021	151	RD\$241.67	RD\$241.67	RD\$11,599.00
SECRETARIA JAC	1	NEVERA EJECUTIVA GENERAL ELECTRIC BLANCA	32-0028	02/11/2008	RD\$11,600.00	RD\$11,600.00	1.00	30/06/2021	151	RD\$241.67	RD\$241.67	RD\$11,599.00
SALON DE REUNIONES NORGE	1	NEVERA EJECUTIVA GENERAL ELECTRIC BLANCA	34-0051	02/11/2008	RD\$11,600.00	RD\$11,600.00	1.00	30/06/2021	151	RD\$241.67	RD\$241.67	RD\$11,599.00
DIVISION DE COMPRAS Y CONTRATACIONES	1	NEVERA EJECUTIVA GENERAL ELECTRIC BLANCA	43-0064	02/11/2008	RD\$11,600.00	RD\$11,600.00	1.00	30/06/2021	151	RD\$241.67	RD\$241.67	RD\$11,599.00
SALON DE REUNIONES NORGE	1	BOTELLO	34-0053	07/11/2008	RD\$37,300.00	RD\$37,300.00	1.00	30/06/2021	151	RD\$777.08	RD\$777.08	RD\$37,299.00
SECCION DE ALMACEN Y SUMINISTROS	1	COMPUTADORA DELL OPTIPLEX 745 SERIAL NO. 2B5XVD1	30-0045	12/12/2008	RD\$41,689.12	RD\$41,689.12	1.00	30/06/2021	150	RD\$868.52	RD\$868.52	RD\$41,688.12
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	LAPTOP DELL LATITUDE E5420	39-0087	22/12/2008	RD\$67,164.24	RD\$67,164.24	1.00	30/06/2021	150	RD\$1,399.26	RD\$1,399.26	RD\$67,163.24
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	MODULO DE VOZ GEN MULTI	29-0045	27/01/2009	RD\$39,825.00	RD\$39,825.00	1.00	30/06/2021	149	RD\$829.69	RD\$829.69	RD\$39,824.00
SEGURIDAD MILITAR	1	IMPRESORA HP P1102W	26-0030	05/03/2009	RD\$8,961.00	RD\$8,961.00	1.00	30/06/2021	147	RD\$186.69	RD\$186.69	RD\$8,960.00
DEPARTAMENTO FINANCIERO	1	SUMADORA SHARP EL - 2630P	44-0023	06/03/2009	RD\$3,770.00	RD\$3,770.00	1.00	30/06/2021	147	RD\$78.54	RD\$78.54	RD\$3,769.00
DIVISION DE COMUNICACIONES	1	FLASH PARA CAMARA NIKON	31-0037	06/03/2009	RD\$26,955.50	RD\$26,955.50	1.00	30/06/2021	147	RD\$561.57	RD\$561.57	RD\$26,954.50
SECRETARIA JAC	1	IMPRESORA A COLOR HP D15	32-0060	06/03/2009	RD\$3,074.00	RD\$3,074.00	1.00	30/06/2021	147	RD\$64.04	RD\$64.04	RD\$3,073.00
DEPARTAMENTO ADMINISTRATIVO	1	COMPUTADORA DELL OPTIPLEX 745 SERIAL NO. J75XVD1	25-0071	11/03/2009	RD\$33,698.00	RD\$33,698.00	1.00	30/06/2021	147	RD\$702.04	RD\$702.04	RD\$33,697.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	COMPUTADORA DELL OPTIPLEX 745 SERIAL NO. 365XVD1	25-0090	11/03/2009	RD\$33,698.00	RD\$33,698.00	1.00	30/06/2021	147	RD\$702.04	RD\$702.04	RD\$33,697.00
SECCION DE ALMACEN Y SUMINISTROS	1	IMPRESORA DE PAPEL CONTINUO EPSON GRIS	30-0028	27/03/2009	RD\$18,908.00	RD\$18,908.00	1.00	30/06/2021	147	RD\$393.92	RD\$393.92	RD\$18,907.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	AIRE ACONDICIONADO SPLIT LENNOX	39-0165	20/05/2009	RD\$31,900.00	RD\$31,900.00	1.00	30/06/2021	145	RD\$664.58	RD\$664.58	RD\$31,899.00
SALON DE REUNIONES NORGE	1	BASE AEREA PARA PROYECTOR	34-0066	26/05/2009	RD\$4,245.60	RD\$4,245.60	1.00	30/06/2021	145	RD\$88.45	RD\$88.45	RD\$4,244.60
ARCHIVO HISTORICO	1	TELEVISOR TOSHIBA LCD DE 19"	53-0005	02/07/2009	RD\$21,099.95	RD\$21,099.95	1.00	30/06/2021	143	RD\$439.58	RD\$439.58	RD\$21,098.95
SEGURIDAD MILITAR	3	RADIO DE COMUNICACIONES MOTOROLA	26-0012 0013 0014	03/08/2009	RD\$19,209.14	RD\$57,627.42	1.00	30/06/2021	142	RD\$400.19	RD\$1,200.57	RD\$57,626.42
DEPARTAMENTO ADMINISTRATIVO	1	CAJA FUERTE EN METAL EAGLE SAFE	25-0037	17/08/2009	RD\$15,602.02	RD\$15,602.02	1.00	30/06/2021	142	RD\$325.04	RD\$325.04	RD\$15,601.02
DIVISION DE COMPRAS Y CONTRATACIONES	2	ARCHIVO DE PISO DE 2 GAVETAS	46-0008 46-0009	01/09/2009	RD\$11,484.00	RD\$22,968.00	1.00	30/06/2021	141	RD\$239.25	RD\$478.50	RD\$22,967.00
DIVISION DE COMPRAS Y CONTRATACIONES	1	ESCRITORIO TIPO L	46-0022	01/09/2009	RD\$29,700.00	RD\$29,700.00	1.00	30/06/2021	141	RD\$618.75	RD\$618.75	RD\$29,699.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	NEVERA EJECUTIVA AMERICAN BLANCA	39-0046	07/09/2009	RD\$9,500.01	RD\$9,500.01	1.00	30/06/2021	141	RD\$197.92	RD\$197.92	RD\$9,499.01
ARCHIVO HISTORICO	1	ESTANTE EN PINO AMERICAN	53-0001	25/09/2009	RD\$68,600.00	RD\$68,600.00	1.00	30/06/2021	141	RD\$1,429.17	RD\$1,429.17	RD\$68,599.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	6	ARCHIVO DE METAL DE 4 GAVETAS	37-0011 0012 0013 0014 0015 0016	07/12/2009	RD\$11,563.40	RD\$69,380.40	1.00	30/06/2021	138	RD\$240.90	RD\$1,445.43	RD\$69,379.40
RECPCION	1	MICROFONO HEADSET PLANTRONIC	38-0008	17/12/2009	RD\$12,881.80	RD\$12,881.80	1.00	30/06/2021	138	RD\$268.37	RD\$268.37	RD\$12,880.80
SECCION DE TRANSPORTACION	1	JEEP TOYOTA RAV4 2009 GRIS PLATA CHASIS: JTBMD31V3DD004821	36-0003	01/01/2010	RD\$919,331.73	RD\$919,331.73	1.00	30/06/2021	137	RD\$19,152.74	RD\$19,152.74	RD\$919,330.73
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	JEEP TOYOTA RAV4 AÑO 2010 DORADO CHASIS: JTBMD31V005241976	39-0001	01/01/2010	RD\$997,233.90	RD\$997,233.90	1.00	30/06/2021	137	RD\$20,775.71	RD\$20,775.71	RD\$997,232.90
DIVISION DE COMPRAS Y CONTRATACIONES	1	CAMIONETA TOYOTA HILUX AÑO 2009 CHASIS: MROF22206801555107	46-0038	01/01/2010	RD\$1,075,150.52	RD\$1,075,150.52	1.00	30/06/2021	137	RD\$22,398.97	RD\$22,398.97	RD\$1,075,149.52
DEPARTAMENTO ADMINISTRATIVO	1	COMPUTADORA DELL OPTIPLEX 745 SERIAL NO. 665XVD1	25-0085	15/01/2010	RD\$45,674.00	RD\$45,674.00	1.00	30/06/2021	137	RD\$951.54	RD\$951.54	RD\$45,673.00
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	COMPUTADORA DELL OPTIPLEX 745 SERIAL NO. D65XVD1	52-0006	18/02/2010	RD\$48,459.00	RD\$48,459.00	1.00	30/06/2021	136	RD\$1,009.56	RD\$1,009.56	RD\$48,458.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	RELOJ DE CORRESPONDENCIA MARCA WIDMER	37-0021	19/02/2010	RD\$24,940.00	RD\$24,940.00	1.00	30/06/2021	136	RD\$519.58	RD\$519.58	RD\$24,939.00
SECCION DE ALMACEN Y SUMINISTROS	3	ANAQUEL EN METAL 5 NIVELES	30-0018 30-0019 30-0020	01/03/2010	RD\$4,805.00	RD\$14,415.00	1.00	30/06/2021	135	RD\$100.10	RD\$300.31	RD\$14,414.00
SECCION DE ALMACEN Y SUMINISTROS	1	ANAQUEL EN METAL 5 NIVELES	30-0021	01/03/2010	RD\$4,804.99	RD\$4,804.99	1.00	30/06/2021	135	RD\$100.10	RD\$100.10	RD\$4,803.99
DIVISION DE COMUNICACIONES	1	LENTE PARA CAMARA NIKON 18 200	31-0036	19/03/2010	RD\$41,959.32	RD\$41,959.32	1.00	30/06/2021	135	RD\$874.15	RD\$874.15	RD\$41,958.32
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	LAPTOP DELL INSPIRON 1545	29-0107	13/04/2010	RD\$24,760.20	RD\$24,760.20	1.00	30/06/2021	134	RD\$515.84	RD\$515.84	RD\$24,759.20
DEPARTAMENTO DE RECURSOS HUMANOS	1	COMPUTADORA DELL OPTIPLEX 9010	27-0004	19/04/2010	RD\$39,324.00	RD\$39,324.00	1.00	30/06/2021	134	RD\$819.25	RD\$819.25	RD\$39,323.00
DEPARTAMENTO ADMINISTRATIVO	1	ARCHIVO DE PISO DE 2 GAVETAS	25-0088	23/04/2010	RD\$11,484.00	RD\$11,484.00	1.00	30/06/2021	134	RD\$239.25	RD\$239.25	RD\$11,483.00
DIVISION DE PLANIFICACION Y DESARROLLO	1	GABINETE DE PARED DE 80"	49-0011	23/04/2010	RD\$8,613.00	RD\$8,613.00	1.00	30/06/2021	134	RD\$179.44	RD\$179.44	RD\$8,612.00
DIVISION DE SERVICIOS GENERALES	1	ARCHIVO DE PISO EN METAL	49-0006	23/04/2010	RD\$7,081.80	RD\$7,081.80	1.00	30/06/2021	134	RD\$147.54	RD\$147.54	RD\$7,080.80
DIVISION DE SERVICIOS GENERALES	1	ARCHIVO DE PISO DE 2 GAVETAS	49-0007	23/04/2010	RD\$11,484.00	RD\$11,484.00	1.00	30/06/2021	134	RD\$239.25	RD\$239.25	RD\$11,483.00
DIVISION DE CALIDAD	1	ESCRITORIO TIPO L	49-0012	23/04/2010	RD\$21,450.00	RD\$21,450.00	1.00	30/06/2021	134	RD\$446.88	RD\$446.88	RD\$21,449.00
PROTODCOLO	1	ARCHIVO DE PISO DE 2 GAVETAS	51-0045	23/04/2010	RD\$11,484.00	RD\$11,484.00	1.00	30/06/2021	134	RD\$239.25	RD\$239.25	RD\$11,483.00
PROTODCOLO	1	SILLA SECRETARIAL SEMIEJECUTIVA	35-0017	23/04/2010	RD\$6,890.40	RD\$6,890.40	1.00	30/06/2021	134	RD\$143.55	RD\$143.55	RD\$6,889.40
PROTODCOLO	1	ESCRITORIO TIPO CUBICULO	35-0028	23/04/2010	RD\$31,350.00	RD\$31,350.00	1.00	30/06/2021	134	RD\$653.13	RD\$653.13	RD\$31,349.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	ARCHIVO DE PISO EN METAL	29-0141	23/04/2010	RD\$7,081.80	RD\$7,081.80	1.00	30/06/2021	134	RD\$147.54	RD\$147.54	RD\$7,080.80
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	2	GABINETE DE PARED DE 60"	29-0138 29-0143	23/04/2010	RD\$6,890.40	RD\$13,780.80	1.00	30/06/2021	134	RD\$143.55	RD\$287.10	RD\$13,779.80
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	GABINETE DE PARED DE 80"	29-0145	23/04/2010	RD\$8,613.00	RD\$8,613.00	1.00	30/06/2021	134	RD\$179.44	RD\$179.44	RD\$8,612.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	ESCRITORIO TIPO CUBICULO	29-0142	23/04/2010	RD\$58,905.00	RD\$58,905.00	1.00	30/06/2021	134	RD\$1,227.19	RD\$1,227.19	RD\$58,904.00
DEPARTAMENTO DE RECURSOS HUMANOS	1	NEVERA EJECUTIVA GENERAL ELECTRIC BLANCA	27-0028	04/05/2010	RD\$7,487.80	RD\$7,487.80	1.00	30/06/2021	133	RD\$156.00	RD\$156.00	RD\$7,486.80
SECCION DE MANTENIMIENTO	1	EXTINTOR HALOTRON MOD. 3	28-0044	11/05/2010	RD\$13,108.00	RD\$13,108.00	1.00	30/06/2021	133	RD\$273.08	RD\$273.08	RD\$13,107.00
SECCION DE MANTENIMIENTO	1	EXTINTOR ABC QUIMICO	28-0045	11/05/2010	RD\$4,254.00	RD\$4,254.00	1.00	30/06/2021	133	RD\$88.63	RD\$88.63	RD\$4,253.00
SECCION DE MANTENIMIENTO	1	EXTINTOR CO2 MOD. 330	28-0046	11/05/2010	RD\$6,612.00	RD\$6,612.00	1.00	30/06/2021	133	RD\$137.75	RD\$137.75	RD\$6,611.00
SECCION DE MANTENIMIENTO	1	EXTINTOR CO2 MOD. 322	28-0047	11/05/2010	RD\$4,872.00	RD\$4,872.00	1.00	30/06/2021	133	RD\$101.50	RD\$101.50	RD\$4,871.00
SECCION DE MANTENIMIENTO	5	EXTINTOR ABC QUIMICO	28-0048 0049 0050 0051 0052 28-0053 0054 0055 0056 0057 0058	11/05/2010	RD\$1,305.00	RD\$6,525.00	1.00	30/06/2021	133	RD\$27.19	RD\$135.94	RD\$6,524.00
SECCION DE MANTENIMIENTO	6	EXTINTOR ABC QUIMICO	28-0059	12/05/2010	RD\$1,740.00	RD\$10,440.00	1.00	30/06/2021	133	RD\$36.25	RD\$217.50	RD\$10,439.00
DIVISION DE SERVICIOS GENERALES	1	EQUIPOS CONTRA INCENDIOS	49-0030	17/06/2010	RD\$68,440.00	RD\$68,440.00	1.00	30/06/2021	132	RD\$1,425.83	RD\$1,425.83	RD\$68,439.00
DEPARTAMENTO DE RECURSOS HUMANOS	1	COMPUTADORA DELL OPTIPLEX 9010	27-0007	24/06/2010	RD\$39,382.57	RD\$39,382.57	1.00	30/06/2021	132	RD\$820.47	RD\$820.47	RD\$39,381.57
DIVISION DE COMPRAS Y CONTRATACIONES	1	COMPUTADORA DELL ALL IN ONE 320	27-0006	24/06/2010	RD\$39,382.56	RD\$39,382.56	1.00	30/06/2021	132	RD\$820.47	RD\$820.47	RD\$39,381.56
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	LAPTOP DELL INSPIRON 10	29-0042	24/06/2010	RD\$29,538.18	RD\$29,538.18	1.00	30/06/2021	132	RD\$615.38	RD\$615.38	RD\$29,537.18
SECCION DE TRANSPORTACION	1	MOTOCICLETA YAMAHA CRUX YD110 AÑO 2010 COLOR NEGRO CHASIS: ME1FCE43D1A2010271	41-0002	25/06/2010	RD\$57,905.09	RD\$57,905.09	1.00	30/06/2021	132	RD\$1,206.36	RD\$1,206.36	RD\$57,904.09
DEPARTAMENTO ADMINISTRATIVO	1	TELEFONO SENCILLO CISCO SERIAL NO. FCH11349TLK	25-0086	01/07/2010	RD\$9,393.90	RD\$9,393.90	1.00	30/06/2021	131	RD\$195.71	RD\$195.71	RD\$9,392.90
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	TELEFONO SENCILLO CISCO SERIAL NO. FCH13218KWE	31-0009	01/07/2010	RD\$9,393.90	RD\$9,393.90	1.00	30/06/2021	131	RD\$195.71	RD\$195.71	RD\$9,392.90
COCINA/COMEDOR	1	TELEFONO SENCILLO CISCO SERIAL NO. FCH11349YYL	40-0001	0								

PRESIDENCIA JAC	1	SILLON EJECUTIVO ERGONOMICO	33-0066	02/02/2011	RD\$5,439.24	RD\$5,439.24	1.00	30/06/2021	124	RD\$113.32	RD\$113.32	RD\$5,438.24
DEPARTAMENTO DE RECURSOS HUMANOS	2	AIRE ACONDICIONADO SPLIT GENERAL ELECTRIC	31-0018 31-0019	09/02/2011	RD\$21,784.94	RD\$43,569.88	1.00	30/06/2021	124	RD\$453.85	RD\$907.71	RD\$43,568.88
DEPARTAMENTO DE RECURSOS HUMANOS	1	ARCHIVO DE 3 GAVETAS	27-0013	09/02/2011	RD\$5,439.24	RD\$5,439.24	1.00	30/06/2021	124	RD\$113.32	RD\$113.32	RD\$5,438.24
DIVISION DE COMPRAS Y CONTRATACIONES	1	ARCHIVO EN METAL DE 4 GAVETAS	46-0008	09/02/2011	RD\$11,787.92	RD\$11,787.92	1.00	30/06/2021	124	RD\$245.58	RD\$245.58	RD\$11,786.92
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	ARCHIVO DE 4 GAVETAS 8 1/2	37-0046	09/02/2011	RD\$11,787.92	RD\$11,787.92	1.00	30/06/2021	124	RD\$245.58	RD\$245.58	RD\$11,786.92
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SILLON EJECUTIVO ERGONOMICO	29-0147	09/02/2011	RD\$5,439.48	RD\$5,439.48	1.00	30/06/2021	124	RD\$113.32	RD\$113.32	RD\$5,438.48
SECCION DE ALMACEN Y SUMINISTROS	1	REPISA MULTIPLAN EN METAL DE 100"	50-0049	24/02/2011	RD\$3,473.91	RD\$3,473.91	1.00	30/06/2021	124	RD\$72.37	RD\$72.37	RD\$3,472.91
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	ESCRITORIO TIPO L	27-0032	24/02/2011	RD\$23,100.00	RD\$23,100.00	1.00	30/06/2021	124	RD\$481.25	RD\$481.25	RD\$23,099.00
DEPARTAMENTO DE RECURSOS HUMANOS	2	ARCHIVO DE PISO DE 2 GAVETAS	27-0020 27-0021	24/02/2011	RD\$11,505.90	RD\$23,011.80	1.00	30/06/2021	124	RD\$239.71	RD\$479.41	RD\$23,010.80
DEPARTAMENTO DE RECURSOS HUMANOS	1	ARCHIVO DE PISO DE 2 GAVETAS	27-0022	24/02/2011	RD\$11,484.00	RD\$11,484.00	1.00	30/06/2021	124	RD\$239.25	RD\$239.25	RD\$11,483.00
DEPARTAMENTO DE RECURSOS HUMANOS	2	GABINETE DE PARED 60"	27-0014 27-0015	24/02/2011	RD\$6,890.40	RD\$13,780.80	1.00	30/06/2021	124	RD\$143.55	RD\$287.10	RD\$13,779.80
DIVISION DE COMUNICACIONES	3	ESCRITORIO TIPO CUBICULO	27-0033 0034 0036	24/02/2011	RD\$33,990.00	RD\$101,970.00	1.00	30/06/2021	124	RD\$708.13	RD\$2,124.38	RD\$101,969.00
DIVISION DE COMUNICACIONES	2	GABINETE DE PARED DE 100"	27-0017 27-0018	24/02/2011	RD\$8,804.40	RD\$17,608.80	1.00	30/06/2021	124	RD\$183.43	RD\$366.85	RD\$17,607.80
DEPARTAMENTO JURIDICO	1	ARCHIVO DE PISO DE 2 GAVETAS	42-0024	24/02/2011	RD\$11,484.00	RD\$11,484.00	1.00	30/06/2021	124	RD\$239.25	RD\$239.25	RD\$11,483.00
ARCHIVO HISTORICO	1	REPISA MULTIPLAN EN METAL	53-0004	24/02/2011	RD\$2,871.00	RD\$2,871.00	1.00	30/06/2021	124	RD\$59.81	RD\$59.81	RD\$2,870.00
SECCION DE MANTENIMIENTO	1	ESCALERA DE EXTENSIONES	28-0027	04/03/2011	RD\$28,049.96	RD\$28,049.96	1.00	30/06/2021	123	RD\$584.37	RD\$584.37	RD\$28,048.96
SECCION DE MANTENIMIENTO	1	ESCALERA TIPO TIERRA	28-0038	04/03/2011	RD\$1,624.00	RD\$1,624.00	1.00	30/06/2021	123	RD\$33.83	RD\$33.83	RD\$1,623.00
SEGURIDAD MILITAR	2	ESCOPETA SAIGA	26-0019 26-0020	04/03/2011	RD\$98,600.00	RD\$197,200.00	1.00	30/06/2021	123	RD\$2,054.17	RD\$4,108.33	RD\$197,199.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL VOSTRO 320 ALL IN ONE SERIAL NO. 35HOTL1	39-0029	29/04/2011	RD\$48,354.60	RD\$48,354.60	1.00	30/06/2021	122	RD\$1,007.39	RD\$1,007.39	RD\$48,353.60
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX 320	39-0017	29/04/2011	RD\$38,725.56	RD\$38,725.56	1.00	30/06/2021	122	RD\$806.78	RD\$806.78	RD\$38,724.56
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX 990	39-0019	29/04/2011	RD\$38,725.55	RD\$38,725.55	1.00	30/06/2021	122	RD\$806.78	RD\$806.78	RD\$38,724.55
PRESIDENCIA JAC	1	JEEP TOYOTA RAV4 AÑO 2011 BRONCE CHASIS: JTM8D31V405267895	33-0095	06/07/2011	RD\$1,554,200.00	RD\$1,554,200.00	1.00	30/06/2021	119	RD\$32,379.17	RD\$32,379.17	RD\$1,554,199.00
PRESIDENCIA JAC	1	JEEP TOYOTA 4RUNNER AÑO 2011 NEGRO CHASIS: JTEB4UR05061726	33-0093	06/07/2011	RD\$2,185,000.00	RD\$2,185,000.00	1.00	30/06/2021	119	RD\$45,520.83	RD\$45,520.83	RD\$2,184,999.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	TELEFONO SENCILLO CISCO	39-0039	07/07/2011	RD\$32,723.60	RD\$32,723.60	1.00	30/06/2021	119	RD\$681.74	RD\$681.74	RD\$32,722.60
COCINA/COMEDOR	1	ABANICO DE PARED KDK	40-0005	08/07/2011	RD\$3,650.00	RD\$3,650.00	1.00	30/06/2021	119	RD\$76.04	RD\$76.04	RD\$3,649.00
PRESIDENCIA JAC	1	TELEFONO SENCILLO CISCO	33-0099	08/07/2011	RD\$32,723.60	RD\$32,723.60	1.00	30/06/2021	119	RD\$681.74	RD\$681.74	RD\$32,722.60
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	TELEFONO SENCILLO CISCO	29-0100	08/07/2011	RD\$32,723.60	RD\$32,723.60	1.00	30/06/2021	119	RD\$681.74	RD\$681.74	RD\$32,722.60
COCINA/COMEDOR	4	ABANICO DE TECHO KDK	40-0006 0007 0008 0009	10/08/2011	RD\$2,595.00	RD\$10,380.00	1.00	30/06/2021	118	RD\$54.06	RD\$216.25	RD\$10,379.00
DIVISION DE PLANIFICACION Y DESARROLLO	1	ESCRITORIO TIPO CUBICULO	49-0022	24/08/2011	RD\$33,000.00	RD\$33,000.00	1.00	30/06/2021	118	RD\$687.50	RD\$687.50	RD\$32,999.00
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	CUBICULO COMPLETO	52-0003	24/08/2011	RD\$97,500.00	RD\$97,500.00	1.00	30/06/2021	118	RD\$2,031.25	RD\$2,031.25	RD\$97,499.00
SECCION DE TRANSPORTACION	1	GABINETE DE PARED DE 120"	36-0009	24/08/2011	RD\$10,718.40	RD\$10,718.40	1.00	30/06/2021	118	RD\$223.30	RD\$223.30	RD\$10,717.40
SECCION DE TRANSPORTACION	1	ESCRITORIO TIPO CUBICULO	36-0028	24/08/2011	RD\$24,090.00	RD\$24,090.00	1.00	30/06/2021	118	RD\$501.88	RD\$501.88	RD\$24,089.00
SECCION DE MANTENIMIENTO	1	ARCHIVO DE PISO EN METAL	28-0002	24/08/2011	RD\$7,081.80	RD\$7,081.80	1.00	30/06/2021	118	RD\$147.54	RD\$147.54	RD\$7,080.80
SECCION DE MANTENIMIENTO	1	GABINETE DE PARED DE 100"	28-0061	24/08/2011	RD\$8,804.40	RD\$8,804.40	1.00	30/06/2021	118	RD\$183.43	RD\$183.43	RD\$8,803.40
SECCION DE MANTENIMIENTO	2	SILLA SECRETARIAL SEMIEJECUTIVA	28-0091 0092	24/08/2011	RD\$10,335.60	RD\$20,671.20	1.00	30/06/2021	118	RD\$215.33	RD\$430.65	RD\$20,670.20
SECCION DE MANTENIMIENTO	1	SILLA SECRETARIAL SEMIEJECUTIVA	28-0094	24/08/2011	RD\$6,890.40	RD\$6,890.40	1.00	30/06/2021	118	RD\$143.55	RD\$143.55	RD\$6,889.40
DIVISION DE CALIDAD	1	GABINETE DE PARED DE 80"	51-0035	24/08/2011	RD\$8,613.00	RD\$8,613.00	1.00	30/06/2021	118	RD\$179.44	RD\$179.44	RD\$8,612.00
DIVISION DE CALIDAD	2	ESCRITORIO TIPO CUBICULO	51-0051 51-0046	24/08/2011	RD\$33,000.00	RD\$66,000.00	1.00	30/06/2021	118	RD\$687.50	RD\$1,375.00	RD\$66,000.00
DEPARTAMENTO JURIDICO	1	ARCHIVO DE PISO DE 2 GAVETAS	42-0036	24/08/2011	RD\$11,484.00	RD\$11,484.00	1.00	30/06/2021	118	RD\$239.25	RD\$239.25	RD\$11,483.00
DIVISION DE FACILITACION	1	SILLA DE VISITA CON RUEDAS DELANTERAS	43-0052	24/08/2011	RD\$11,697.57	RD\$11,697.57	1.00	30/06/2021	118	RD\$243.70	RD\$243.70	RD\$11,696.57
DIVISION DE COMPRAS Y CONTRATACIONES	1	REPISA MULTIPLAN EN METAL	46-0031	24/08/2011	RD\$2,871.00	RD\$2,871.00	1.00	30/06/2021	118	RD\$59.81	RD\$59.81	RD\$2,870.00
DIVISION DE COMPRAS Y CONTRATACIONES	1	ESCRITORIO TIPO CUBICULO	46-0033	24/08/2011	RD\$33,000.00	RD\$33,000.00	1.00	30/06/2021	118	RD\$687.50	RD\$687.50	RD\$32,999.00
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	ARCHIVO DE PISO DE 2 GAVETAS	52-0001	27/08/2011	RD\$11,484.00	RD\$11,484.00	1.00	30/06/2021	118	RD\$239.25	RD\$239.25	RD\$11,483.00
SEGURIDAD MILITAR	1	SILLA SECRETARIAL SEMIEJECUTIVA	26-0029	27/08/2011	RD\$6,890.40	RD\$6,890.40	1.00	30/06/2021	118	RD\$143.55	RD\$143.55	RD\$6,889.40
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	IMPRESORA HP OFFICE	39-0130	13/09/2011	RD\$5,770.88	RD\$5,770.88	1.00	30/06/2021	117	RD\$120.23	RD\$120.23	RD\$5,769.88
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL VOSTRO SERIAL NO. H95XVD1	39-0023	29/09/2011	RD\$43,094.00	RD\$43,094.00	1.00	30/06/2021	117	RD\$897.79	RD\$897.79	RD\$43,093.00
PRESIDENCIA JAC	1	IMPRESORA HP 1018	33-0038	29/09/2011	RD\$5,770.00	RD\$5,770.00	1.00	30/06/2021	117	RD\$120.21	RD\$120.21	RD\$5,769.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTIPLEX SERIAL NO. BHSXVD1	29-0153	29/09/2011	RD\$38,725.55	RD\$38,725.55	1.00	30/06/2021	117	RD\$806.78	RD\$806.78	RD\$38,724.55
SECCION DE ALMACEN Y SUMINISTROS	1	IMPRESORA HP P1102W SERIAL NO. VN84F30949	30-0029	30/09/2011	RD\$9,544.87	RD\$9,544.87	1.00	30/06/2021	117	RD\$198.85	RD\$198.85	RD\$9,543.87
SALON DE REUNIONES NORGE BOTELLO	1	IMPRESORA HP P1102W	29-0014	30/11/2011	RD\$4,054.99	RD\$4,054.99	1.00	30/06/2021	115	RD\$84.48	RD\$84.48	RD\$4,053.99
PROTOCOLO	1	IMPRESORA HP P1102W	35-0042	30/11/2011	RD\$9,544.87	RD\$9,544.87	1.00	30/06/2021	115	RD\$198.85	RD\$198.85	RD\$9,543.87
ARCHIVO HISTORICO	1	IMPRESORA HP MULTIFUNCIONAL 4315	53-0002	30/11/2011	RD\$9,544.86	RD\$9,544.86	1.00	30/06/2021	115	RD\$198.85	RD\$198.85	RD\$9,543.86
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	CALL MANAGER MCS SERVER	29-0004	19/12/2011	RD\$48,232.80	RD\$48,232.80	1.00	30/06/2021	114	RD\$1,004.85	RD\$1,004.85	RD\$48,231.80
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	CALL MANAGER MCS CISCO	29-0018	19/12/2011	RD\$48,232.80	RD\$48,232.80	1.00	30/06/2021	114	RD\$1,004.85	RD\$1,004.85	RD\$48,231.80
DEPARTAMENTO ADMINISTRATIVO	1	COMPUTADORA DELL OPTIPLEX 390 SERIAL NO. 2MKXJ51	25-0001	21/01/2012	RD\$43,094.00	RD\$43,094.00	1.00	30/06/2021	113	RD\$897.79	RD\$897.79	RD\$43,093.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX 9010	39-0002	27/01/2012	RD\$46,235.43	RD\$46,235.43	1.00	30/06/2021	113	RD\$963.24	RD\$963.24	RD\$46,234.43
DIVISION DE COMUNICACIONES	1	CAMARA FOTOGRAFICA DIGITAL SONY	25-0078	12/04/2012	RD\$9,658.16	RD\$9,658.16	1.00	30/06/2021	110	RD\$201.21	RD\$201.21	RD\$9,657.16
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	IMPRESORA HP P1102W	39-0163	02/05/2012	RD\$7,495.92	RD\$7,495.92	1.00	30/06/2021	109	RD\$156.17	RD\$156.17	RD\$7,494.92
DEPARTAMENTO ADMINISTRATIVO	1	TERRENO	25-0095	01/06/2012	RD\$25,713,440.00	RD\$25,713,440.00	1.00	30/06/2021	108	RD\$535,696.67	RD\$535,696.67	RD\$25,713,439.00
DEPARTAMENTO ADMINISTRATIVO	1	EDIFICIO DE 2 NIVELES	25-0094	01/07/2012	RD\$25,730,560.00	RD\$25,730,560.00	1.00	30/06/2021	107	RD\$536,053.33	RD\$536,053.33	RD\$25,730,559.00
DEPARTAMENTO ADMINISTRATIVO	1	IMPRESORA DE ETIQUETAS BROTHER PT-2430PC SERIAL NO. U62112-19G380211	25-0051	04/07/2012	RD\$6,000.00	RD\$6,000.00	1.00	30/06/2021	107	RD\$125.00	RD\$125.00	RD\$5,999.00
DEPARTAMENTO ADMINISTRATIVO	1	LECTOR OPTICO CODIGO DE BARRA HONEYWELL	25-0052	04/07/2012	RD\$23,200.00	RD\$23,200.00	1.00	30/06/2021	107	RD\$483.33	RD\$483.33	RD\$23,199.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	IMPRESORA HP DESKJET 100 SERIAL NO. CN24K26HJ5	45-0019	21/09/2012	RD\$1,687.80	RD\$1,687.80	1.00	30/06/2021	105	RD\$35.16	RD\$35.16	RD\$1,686.80
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX 9010	39-0050	03/10/2012	RD\$50,536.56	RD\$50,536.56	1.00	30/06/2021	104	RD\$1,052.85	RD\$1,052.85	RD\$50,535.56
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX 9010	39-0133	22/10/2012	RD\$52,264.23	RD\$52,264.23	1.00	30/06/2021	104	RD\$1,088.84	RD\$1,088.84	RD\$52,263.23
PRESIDENCIA JAC	1	BIURO DE 3 GAVETAS EN CAOBA	33-0023	30/10/2012	RD\$5,981.38	RD\$5,981.38	1.00	30/06/2021	104	RD\$124.61	RD\$124.61	RD\$5,980.38
SECCION DE TRANSPORTACION	1	JEEP TOYOTA RAV4 2013 ROJO VINO CHASIS: JTMZ033V40D05671	36-0013	13/12/2012	RD\$893,000.00	RD\$893,000.00	1.00	30/06/2021	102	RD\$18,604.17	RD\$18,604.17	RD\$892,999.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX	39-0143	01/02/2013	RD\$65,475.84	RD\$65,475.84	1.00	30/06/2021	100	RD\$1,364.08	RD\$1,364.08	RD\$65,474.84
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	LAPTOP DELL LATITUDE E5420 SERIAL NO. C28C651	45-0060	06/02/2013	RD\$70,666.73	RD\$70,666.73	1.00	30/06/2021	100	RD\$1,472.22	RD\$1,472.22	RD\$70,665.73
DIVISION DE CALIDAD	1	LAPTOP DELL INSPIRON 15	25-0055	06/02/2013								

DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SERVIDOR DELL POWER EDGE R44	29-0025	06/12/2013	RD\$533,194.80	RD\$533,194.80	1.00	30/06/2021	90	RD\$11,108.23	RD\$11,108.23	RD\$533,193.80	
COCINA/COMEDOR	1	PROYECTOR POWERLITE HC EPSON	34-0054	19/12/2013	RD\$158,055.10	RD\$158,055.10	1.00	30/06/2021	90	RD\$3,292.81	RD\$3,292.81	RD\$158,054.10	
DEPARTAMENTO DE RECURSOS HUMANOS	1	SILLON EJECUTIVO AVRIL EN PIEL NEGRA	27-0050	19/12/2013	RD\$18,685.74	RD\$18,685.74	1.00	30/06/2021	90	RD\$389.29	RD\$389.29	RD\$18,684.74	
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SERVIDOR DELL POWER EDGE R42	29-0024	19/12/2013	RD\$516,117.84	RD\$516,117.84	1.00	30/06/2021	90	RD\$10,752.46	RD\$10,752.46	RD\$516,116.84	
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	CAJA DE DISCOS QNAP	29-0073	19/12/2013	RD\$568,288.00	RD\$568,288.00	1.00	30/06/2021	90	RD\$11,839.33	RD\$11,839.33	RD\$568,287.00	
SECCION DE MANTENIMIENTO	1	TELEFONO SEMIEJECUTIVO CISCO SERIAL NO. FCH11468NNV	28-0004	20/12/2013	RD\$48,761.70	RD\$48,761.70	1.00	30/06/2021	90	RD\$1,015.87	RD\$1,015.87	RD\$48,760.70	
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	TELEFONO SEMIEJECUTIVO CISCO	37-0031	20/12/2013	RD\$48,761.70	RD\$48,761.70	1.00	30/06/2021	90	RD\$1,015.87	RD\$1,015.87	RD\$48,760.70	
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTIPLEX SERIAL NO. G95XVD1	29-0152	20/12/2013	RD\$63,383.70	RD\$63,383.70	1.00	30/06/2021	90	RD\$1,320.49	RD\$1,320.49	RD\$63,382.70	
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTIPLEX SERIAL NO. 9K5JV61	29-0083	20/12/2013	RD\$63,383.70	RD\$63,383.70	1.00	30/06/2021	90	RD\$1,320.49	RD\$1,320.49	RD\$63,382.70	
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	2	TELEFONO SEMIEJECUTIVO CISCO	29-0111	29-0086	20/12/2013	RD\$48,761.69	RD\$97,523.38	1.00	30/06/2021	90	RD\$1,015.87	RD\$2,031.74	RD\$97,522.38
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTIPLEX 330	29-0020	20/12/2013	RD\$63,383.70	RD\$63,383.70	1.00	30/06/2021	90	RD\$1,320.49	RD\$1,320.49	RD\$63,382.70	
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SERVIDOR DELL POWER EDGE R43	29-0026	20/12/2013	RD\$516,117.84	RD\$516,117.84	1.00	30/06/2021	90	RD\$10,752.46	RD\$10,752.46	RD\$516,116.84	
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SWITCH CATALYST CISCO	29-0032	20/12/2013	RD\$124,313.00	RD\$124,313.00	1.00	30/06/2021	90	RD\$2,589.85	RD\$2,589.85	RD\$124,312.00	
SECCION DE TRANSPORTACION	1	COMPUTADORA DELL OPTIPLEX 3040 SERIAL NO. 756CJG2	36-0030	28/12/2013	RD\$63,383.70	RD\$63,383.70	1.00	30/06/2021	90	RD\$1,320.49	RD\$1,320.49	RD\$63,382.70	
DIVISION DE CONTABILIDAD	1	COMPUTADORA DELL OPTIPLEX 9010 SERIAL NO. 22W1HX1	48-0006	08/01/2014	RD\$63,383.70	RD\$63,383.70	1.00	30/06/2021	89	RD\$1,320.49	RD\$1,320.49	RD\$63,382.70	
DIVISION DE CONTABILIDAD	1	COMPUTADORA DELL OPTIPLEX 9010 SERIAL NO. 318YX1	48-0008	08/01/2014	RD\$64,558.98	RD\$64,558.98	1.00	30/06/2021	89	RD\$1,344.98	RD\$1,344.98	RD\$64,557.98	
PRESIDENCIA JAC	1	COMPUTADORA DELL OPTIPLEX 9010	33-0005	08/01/2014	RD\$35,700.66	RD\$35,700.66	1.00	30/06/2021	89	RD\$743.76	RD\$743.76	RD\$35,699.66	
DIVISION DE COMPRAS Y CONTRATACIONES	1	COMPUTADORA DELL OPTIPLEX 9010 SERIAL NO. JQXQF1	46-0004	08/01/2014	RD\$63,383.70	RD\$63,383.70	1.00	30/06/2021	89	RD\$1,320.49	RD\$1,320.49	RD\$63,382.70	
SECRETARIA JAC	1	TRITURADORA DE PAPEL SWINGLINE	32-0015	10/02/2014	RD\$8,929.06	RD\$8,929.06	1.00	30/06/2021	88	RD\$186.02	RD\$186.02	RD\$8,928.06	
RECEPCION	1	COMPUTADORA DELL OPTIPLEX 9010	29-0120	12/02/2014	RD\$51,881.06	RD\$51,881.06	1.00	30/06/2021	88	RD\$1,080.86	RD\$1,080.86	RD\$51,880.06	
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTIPLEX 9020 SERIAL NO. 58L9Z1	29-0011	12/02/2014	RD\$70,666.63	RD\$70,666.63	1.00	30/06/2021	88	RD\$1,472.22	RD\$1,472.22	RD\$70,665.63	
DEPARTAMENTO DE RECURSOS HUMANOS	1	IMPRESORA PAPER CARNET ZEBRA P110IP	27-0042	26/02/2014	RD\$96,395.38	RD\$96,395.38	1.00	30/06/2021	88	RD\$2,008.24	RD\$2,008.24	RD\$96,394.38	
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	SILLON EJECUTIVO FISHER	39-0092	18/03/2014	RD\$17,889.92	RD\$17,889.92	1.00	30/06/2021	87	RD\$372.71	RD\$372.71	RD\$17,888.92	
SECCION DE MANTENIMIENTO	1	ASPIRADORA DE 12 GALONES TRUPER	45-0038	21/03/2014	RD\$12,744.00	RD\$12,744.00	1.00	30/06/2021	87	RD\$265.50	RD\$265.50	RD\$12,743.00	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	6	GRABADORA DIGITAL OLYMPUS	0040 0041 0042 0043	11/04/2014	RD\$3,894.00	RD\$23,364.00	1.00	30/06/2021	86	RD\$81.13	RD\$486.75	RD\$23,363.00	
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	LIBRERIA DE BACKUP QUANTUM	29-0002	15/04/2014	RD\$192,452.10	RD\$192,452.10	1.00	30/06/2021	86	RD\$4,009.42	RD\$4,009.42	RD\$192,451.10	
PRESIDENCIA JAC	1	TELEVISOR SMART 3D LG	33-0046	24/04/2014	RD\$144,999.50	RD\$144,999.50	1.00	30/06/2021	86	RD\$3,020.82	RD\$3,020.82	RD\$144,998.50	
SALON DE REUNIONES NORGE BOTELLO	1	COMPUTADORA DELL OPTIPLEX 745 SERIAL NO.	32-0004	24/04/2014	RD\$53,663.53	RD\$53,663.53	1.00	30/06/2021	86	RD\$1,117.99	RD\$1,117.99	RD\$53,662.53	
SECCION DE CORRESPONDENCIA Y ARCHIVO	2	ARCHIVO DE METAL DE 4 GAVETAS	37-0032	37-0033	01/05/2014	RD\$14,868.00	RD\$29,736.00	1.00	30/06/2021	85	RD\$309.75	RD\$619.50	RD\$29,735.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	IMPRESORA HP P1102W SERIAL NO. VNB3Q88155	27-0009	14/05/2014	RD\$11,953.40	RD\$11,953.40	1.00	30/06/2021	85	RD\$249.03	RD\$249.03	RD\$11,952.40	
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTIPLEX 9020 SERIAL NO. 9YG3Z12	29-0095	14/05/2014	RD\$53,663.54	RD\$53,663.54	1.00	30/06/2021	85	RD\$1,117.99	RD\$1,117.99	RD\$53,662.54	
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	LAPTOP DELL INSPIRON 1545	35-0024	15/05/2014	RD\$39,628.46	RD\$39,628.46	1.00	30/06/2021	85	RD\$825.59	RD\$825.59	RD\$39,627.46	
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX 7010	48-0062	26/05/2014	RD\$51,881.06	RD\$51,881.06	1.00	30/06/2021	85	RD\$1,080.86	RD\$1,080.86	RD\$51,880.06	
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX 3020	39-0129	27/05/2014	RD\$51,881.06	RD\$51,881.06	1.00	30/06/2021	85	RD\$1,080.86	RD\$1,080.86	RD\$51,880.06	
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX 3020	39-0128	27/05/2014	RD\$61,466.20	RD\$61,466.20	1.00	30/06/2021	85	RD\$1,280.55	RD\$1,280.55	RD\$61,465.20	
COCINA/COMEDOR	1	PANTALLA TRIPIE PARA PROYECTOR	39-0175	04/06/2014	RD\$25,606.00	RD\$25,606.00	1.00	30/06/2021	84	RD\$533.46	RD\$533.46	RD\$25,605.00	
SECRETARIA JAC	1	TELEVISOR SMART 3D LG	32-0064	07/07/2014	RD\$122,881.00	RD\$122,881.00	1.00	30/06/2021	83	RD\$2,560.02	RD\$2,560.02	RD\$122,880.00	
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	CAJA FUERTE YALE 1.5 "	29-0088	11/07/2014	RD\$6,041.60	RD\$6,041.60	1.00	30/06/2021	83	RD\$125.87	RD\$125.87	RD\$6,040.60	
PRESIDENCIA JAC	1	BASE PARA TELEVISOR	33-0097	24/07/2014	RD\$4,720.00	RD\$4,720.00	1.00	30/06/2021	83	RD\$98.33	RD\$98.33	RD\$4,719.00	
RECEPCION	1	SILLA DE VISITA CON RUEDAS DELANTERAS	38-0015	06/08/2014	RD\$11,697.51	RD\$11,697.51	1.00	30/06/2021	82	RD\$243.70	RD\$243.70	RD\$11,696.51	
SECCION DE CORRESPONDENCIA Y ARCHIVO	2	SCANNER FUJITSU FI-7260	37-0043	37-0044	08/08/2014	RD\$155,966.60	RD\$311,933.20	1.00	30/06/2021	82	RD\$3,249.30	RD\$6,498.61	RD\$311,932.20
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	IMPRESORA HP LASERJET ENTERPRISE	39-0131	12/08/2014	RD\$5,854.79	RD\$5,854.79	1.00	30/06/2021	82	RD\$121.97	RD\$121.97	RD\$5,853.79	
SECCION DE MANTENIMIENTO	1	IMPRESORA HP P1102W SERIAL NO. VNB6P72195	28-0003	14/08/2014	RD\$9,398.70	RD\$9,398.70	1.00	30/06/2021	82	RD\$195.81	RD\$195.81	RD\$9,397.70	
SECCION DE TRANSPORTACION	1	ROSTRO PARA BATERIAS	36-0018	25/08/2014	RD\$4,221.38	RD\$4,221.38	1.00	30/06/2021	82	RD\$85.86	RD\$85.86	RD\$4,220.38	
DEPARTAMENTO JURIDICO	1	IMPRESORA HP P1102W SERIAL NO. VNB3H52816	42-0025	02/09/2014	RD\$9,398.70	RD\$9,398.70	1.00	30/06/2021	81	RD\$195.81	RD\$195.81	RD\$9,397.70	
DIVISION DE CALIDAD	1	COMPUTADORA DELL OPTIPLEX 9010	51-0044	12/09/2014	RD\$66,854.80	RD\$66,854.80	1.00	30/06/2021	81	RD\$1,392.81	RD\$1,392.81	RD\$66,853.80	
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTIPLEX 3020 SERIAL NO. H9FVC21	29-0105	12/09/2014	RD\$43,130.00	RD\$43,130.00	1.00	30/06/2021	81	RD\$898.54	RD\$898.54	RD\$43,129.00	
SECCION DE ALMACEN Y SUMINISTROS	1	TELEFONO EJECUTIVO CISCO SERIAL NO. 1531DJP4	30-0031	15/09/2014	RD\$85,471.40	RD\$85,471.40	1.00	30/06/2021	81	RD\$1,780.65	RD\$1,780.65	RD\$85,470.40	
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	TELEFONO SEMIEJECUTIVO CISCO SERIAL NO. FCH1531DJ9T	52-0005	15/09/2014	RD\$85,471.30	RD\$85,471.30	1.00	30/06/2021	81	RD\$1,780.65	RD\$1,780.65	RD\$85,470.30	
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	LAPTOP DELL LATITUDE D630	29-0041	15/09/2014	RD\$31,919.00	RD\$31,919.00	1.00	30/06/2021	81	RD\$664.98	RD\$664.98	RD\$31,918.00	
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	TERMINAL DE RECONOCIMIENTO TIME AMERICA	29-0008	16/09/2014	RD\$67,142.05	RD\$67,142.05	1.00	30/06/2021	81	RD\$1,398.79	RD\$1,398.79	RD\$67,141.05	
DIVISION DE FACILITACION	1	LAPTOP HP PAVILION 15	43-0030	18/09/2014	RD\$41,470.00	RD\$41,470.00	1.00	30/06/2021	81	RD\$863.96	RD\$863.96	RD\$41,469.00	
DIVISION DE CONTABILIDAD	1	NEVERA EJECUTIVA MIDEA	48-0063	10/10/2014	RD\$7,965.00	RD\$7,965.00	1.00	30/06/2021	80	RD\$165.94	RD\$165.94	RD\$7,964.00	
ARCHIVO HISTORICO	1	CAFETERA ESPRESSO OSTER	34-0062	16/10/2014	RD\$4,300.00	RD\$4,300.00	1.00	30/06/2021	80	RD\$89.58	RD\$89.58	RD\$4,299.00	
PRESIDENCIA JAC	1	RADIO SONY ZS-PS30CP	33-0050	17/10/2014	RD\$4,290.00	RD\$4,290.00	1.00	30/06/2021	80	RD\$89.38	RD\$89.38	RD\$4,289.00	
PRESIDENCIA JAC	1	AUTOMOVIL LEXUS ES-350 AÑO 2015 NEGRO CHASIS: JTBK1G6602157109	33-0087	11/11/2014	RD\$2,961,400.00	RD\$2,961,400.00	1.00	30/06/2021	79	RD\$61,695.83	RD\$61,695.83	RD\$2,961,399.00	
DIVISION DE CONTABILIDAD	1	SILLON EJECUTIVO EN PIEL NEGRO	48-0064	18/11/2014	RD\$10,833.46	RD\$10,833.46	1.00	30/06/2021	79	RD\$225.70	RD\$225.70	RD\$10,832.46	
DEPARTAMENTO FINANCIERO	1	SILLON EJECUTIVO EN PIEL NEGRO	44-0031	19/11/2014	RD\$21,662.92	RD\$21,662.92	1.00	30/06/2021	79	RD\$451.31	RD\$451.31	RD\$21,661.92	
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	LAPTOP DELL LATITUDE D630	29-0127	20/11/2014	RD\$40,195.00	RD\$40,195.00	1.00	30/06/2021	79	RD\$837.40	RD\$837.40	RD\$40,194.00	
PRESIDENCIA JAC	1	FREEZER HORIZONTAL FRIGIDAIRE	33-0073	21/11/2014	RD\$15,195.10	RD\$15,195.10	1.00	30/06/2021	79	RD\$316.56	RD\$316.56	RD\$15,194.10	
SALON DE REUNIONES NORGE BOTELLO	1	FREEZER HORIZONTAL GENERAL ELECTRIC	34-0064	21/11/2014	RD\$15,195.10	RD\$15,195.10	1.00	30/06/2021	79	RD\$316.56	RD\$316.56	RD\$15,194.10	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	COMPUTADORA DELL OPTIPLEX 9010 SERIAL NO. 30B1HX1	29-0030	26/11/2014	RD\$36,240.00	RD\$36,240.00	1.00	30/06/2021	79	RD\$755.00	RD\$755.00	RD\$36,239.00	
DIVISION DE FACILITACION	1	IMPRESORA HP LASERJET PRO	43-0039	26/11/2014	RD\$9,345.00	RD\$9,345.00	1.00	30/06/2021	79	RD\$194.69	RD\$194.69	RD\$9,344.00	
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTIPLEX 9010 SERIAL NO. OKXGVD	29-0029	26/11/201									

PRESIDENCIA JAC	1	SILLON EJECUTIVO EDDIE COLOR NEGRO	33-0065	26/08/2015	RD\$23,151.60	RD\$23,151.60	1.00	30/06/2021	70	RD\$482.33	RD\$482.33	RD\$23,150.60
COCINA/COMEDOR	1	BEBEDERO DAIWA NEGRO	40-0125	27/08/2015	RD\$6,600.00	RD\$6,600.00	1.00	30/06/2021	70	RD\$137.50	RD\$137.50	RD\$6,599.00
COCINA/COMEDOR	2	MESA DE AERO INOXIDABLE PLATA	40-0123	14/09/2015	RD\$34,105.00	RD\$34,105.00	1.00	30/06/2021	69	RD\$710.52	RD\$1,421.04	RD\$68,209.00
DEPARTAMENTO JURIDICO	1	SCANNER FUJITSU SCANSNAP	42-0040	17/09/2015	RD\$26,365.34	RD\$26,365.34	1.00	30/06/2021	69	RD\$549.28	RD\$549.28	RD\$26,364.34
PRESIDENCIA JAC	1	MESA LATERAL MADERA	33-0069	17/09/2015	RD\$9,797.00	RD\$9,797.00	1.00	30/06/2021	69	RD\$204.10	RD\$204.10	RD\$9,796.00
SALON DE REUNIONES NORGE	1	NEVERA EJECUTIVA	34-0065	17/09/2015	RD\$13,499.95	RD\$13,499.95	1.00	30/06/2021	69	RD\$281.25	RD\$281.25	RD\$13,498.95
BOTELLO	1	ALFOMBRA BOXB6	33-0070	18/09/2015	RD\$8,059.99	RD\$8,059.99	1.00	30/06/2021	69	RD\$167.92	RD\$167.92	RD\$8,058.99
PRESIDENCIA JAC	1	IMPRESORA HP OFFICE JET	33-0071	18/09/2015	RD\$11,435.00	RD\$11,435.00	1.00	30/06/2021	69	RD\$238.23	RD\$238.23	RD\$11,434.00
COCINA/COMEDOR	1	BUTACA BEIGE	33-0084	30/09/2015	RD\$58,408.00	RD\$58,408.00	1.00	30/06/2021	69	RD\$1,216.83	RD\$1,216.83	RD\$58,407.00
PRESIDENCIA JAC	1	NEVERA PARA VINO WHIRLPOOL	33-0072	30/09/2015	RD\$6,499.95	RD\$6,499.95	1.00	30/06/2021	69	RD\$135.42	RD\$135.42	RD\$6,498.95
PRESIDENCIA JAC	1	MICROCOMPONENTE SONY	33-0074	07/10/2015	RD\$6,053.60	RD\$6,053.60	1.00	30/06/2021	68	RD\$126.12	RD\$126.12	RD\$6,052.60
SECRETARIA JAC	1	JEEP NISSAN PATHFINDER AÑO 2015 GRIS OSCURO CHASIS: 5N1AR2MM2FC643309	32-0054	15/10/2015	RD\$1,880,000.00	RD\$1,880,000.00	1.00	30/06/2021	68	RD\$39,166.67	RD\$39,166.67	RD\$1,879,999.00
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	SILLON EJECUTIVO EN PIEL NEGRO	27-0043	29/10/2015	RD\$4,838.00	RD\$4,838.00	1.00	30/06/2021	68	RD\$100.79	RD\$100.79	RD\$4,837.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	GUILLOTINA DE OFICINA CON BASE METAL	45-0104	30/10/2015	RD\$990.00	RD\$990.00	1.00	30/06/2021	68	RD\$20.63	RD\$20.63	RD\$989.00
DIVISION DE FACILITACION	1	LAPTOP DELL INSPIRON 15.6"	43-0037	17/11/2015	RD\$22,280.00	RD\$22,280.00	1.00	30/06/2021	67	RD\$464.17	RD\$464.17	RD\$22,279.00
DIVISION DE FACILITACION	1	LAPTOP DELL INSPIRON 15.6"	43-0040	17/11/2015	RD\$22,280.00	RD\$22,280.00	1.00	30/06/2021	67	RD\$464.17	RD\$464.17	RD\$22,279.00
DIVISION DE SERVICIOS GENERALES	1	SILLA SECRETARIAL EJECUTIVA SMART	49-0008	01/12/2015	RD\$8,212.80	RD\$8,212.80	1.00	30/06/2021	66	RD\$171.10	RD\$171.10	RD\$8,211.80
DEPARTAMENTO ADMINISTRATIVO	1	CALCULADORA CASIO DR - 120 NEGRO	25-0100	07/12/2015	RD\$3,405.00	RD\$3,405.00	1.00	30/06/2021	66	RD\$70.94	RD\$70.94	RD\$3,404.00
DIVISION DE CONTABILIDAD	1	IMPRESORA HP LASERJET ENTERPRISE SERIAL NO. CNBCH4F9L8	48-0058	14/12/2015	RD\$60,138.70	RD\$60,138.70	1.00	30/06/2021	66	RD\$1,252.89	RD\$1,252.89	RD\$60,137.70
DIVISION DE CONTABILIDAD	1	COMPUTADORA DELL OPTIPLEX 9020 SERIAL NO. F1J4202	48-0066	16/12/2015	RD\$33,453.00	RD\$33,453.00	1.00	30/06/2021	66	RD\$696.94	RD\$696.94	RD\$33,452.00
SECCION DE TRANSPORTACION	1	AUTOBUS IAC TURISTAR 2016 BLANCO CHASIS: L11ARS09G2000015	36-0022	18/12/2015	RD\$2,559,375.00	RD\$2,559,375.00	1.00	30/06/2021	66	RD\$53,320.31	RD\$53,320.31	RD\$2,559,374.00
DEPARTAMENTO DE RECURSOS HUMANOS	1	SILLON EJECUTIVO AVRIL EN PIEL NEGRA	27-0051	08/01/2016	RD\$9,799.95	RD\$9,799.95	1.00	30/06/2021	65	RD\$204.17	RD\$204.17	RD\$9,798.95
DIVISION DE CALIDAD	1	IMPRESORA HP P1102W	51-0048	12/01/2016	RD\$7,671.32	RD\$7,671.32	1.00	30/06/2021	65	RD\$159.82	RD\$159.82	RD\$7,670.32
DEPARTAMENTO FINANCIERO	1	AIRE ACONDICIONADO AIRMAX 18.000 BTU	44-0033	14/01/2016	RD\$40,000.00	RD\$40,000.00	1.00	30/06/2021	65	RD\$833.33	RD\$833.33	RD\$39,999.00
DIVISION DE COMUNICACIONES	1	AIRE ACONDICIONADO AIRMAX	27-0044	14/01/2016	RD\$30,000.00	RD\$30,000.00	1.00	30/06/2021	65	RD\$625.00	RD\$625.00	RD\$29,999.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	JUEGO DE BOCINAS LOGITECH	29-0133	25/01/2016	RD\$6,513.60	RD\$6,513.60	1.00	30/06/2021	65	RD\$135.70	RD\$135.70	RD\$6,512.60
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	FOTOCOPIADORA DE MESA CANON 1025 IF SERIAL NO. DR187100	43-0044	09/03/2016	RD\$50,480.40	RD\$50,480.40	1.00	30/06/2021	63	RD\$1,051.68	RD\$1,051.68	RD\$50,479.40
PRESIDENCIA JAC	1	MICROONDAS LG NEGRO CON GRIS	33-0043	10/03/2016	RD\$6,794.00	RD\$6,794.00	1.00	30/06/2021	63	RD\$141.54	RD\$141.54	RD\$6,793.00
SALON DE REUNIONES NORGE	1	HORNO OSTER	40-0129	10/03/2016	RD\$42,439.00	RD\$42,439.00	1.00	30/06/2021	63	RD\$884.15	RD\$884.15	RD\$42,438.00
DIVISION DE COMUNICACIONES	1	COMPUTADORA DELL OPTIPLEX 3020 SERIAL NO. 41L1182	31-0045	14/03/2016	RD\$27,848.00	RD\$27,848.00	1.00	30/06/2021	63	RD\$580.17	RD\$580.17	RD\$27,847.00
DEPARTAMENTO FINANCIERO	1	COMPUTADORA DELL OPTIPLEX 3020 SERIAL NO. 20XFV12	44-0024	15/03/2016	RD\$33,158.00	RD\$33,158.00	1.00	30/06/2021	63	RD\$690.79	RD\$690.79	RD\$33,157.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	PROYECTOR EPSON	54-0013	15/03/2016	RD\$25,855.00	RD\$25,855.00	1.00	30/06/2021	63	RD\$538.65	RD\$538.65	RD\$25,854.00
DEPARTAMENTO JURIDICO	1	COMPUTADORA DELL OPTIPLEX 9020 SERIAL NO. 63VW512	30-0034	15/03/2016	RD\$33,158.00	RD\$33,158.00	1.00	30/06/2021	63	RD\$690.79	RD\$690.79	RD\$33,157.00
DIVISION DE FACILITACION	1	PROYECTOR EPSON	43-0081	15/03/2016	RD\$25,855.00	RD\$25,855.00	1.00	30/06/2021	63	RD\$538.65	RD\$538.65	RD\$25,854.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL VOSTRO 320 ALL IN ONE	30-0001	15/03/2016	RD\$43,945.00	RD\$43,945.00	1.00	30/06/2021	63	RD\$915.52	RD\$915.52	RD\$43,944.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	BASE PARA PROYECTOR	25-0097	15/03/2016	RD\$11,880.00	RD\$11,880.00	1.00	30/06/2021	63	RD\$247.50	RD\$247.50	RD\$11,879.00
COCINA/COMEDOR	1	TELEVISOR LED 43" LG	40-0126	23/03/2016	RD\$27,995.00	RD\$27,995.00	1.00	30/06/2021	63	RD\$583.23	RD\$583.23	RD\$27,994.00
DIVISION DE FACILITACION	1	DVD HDMI	43-0043	23/03/2016	RD\$1,995.00	RD\$1,995.00	1.00	30/06/2021	63	RD\$41.56	RD\$41.56	RD\$1,994.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	DVD TECNOMASTER HDMI	29-0160	23/03/2016	RD\$1,995.00	RD\$1,995.00	1.00	30/06/2021	63	RD\$41.56	RD\$41.56	RD\$1,994.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	2	RADIO DE COMUNICACION MOTOROLA	45-0119 45-0120	04/04/2016	RD\$3,469.20	RD\$6,938.40	1.00	30/06/2021	62	RD\$72.28	RD\$144.55	RD\$6,937.40
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	GRABADORA DE VOZ DIGITAL SONY	45-0118	04/04/2016	RD\$32,332.00	RD\$32,332.00	1.00	30/06/2021	62	RD\$673.58	RD\$673.58	RD\$32,331.00
SECCION DE MANTENIMIENTO	1	TINACO DE 350 GALONES	28-0109	04/04/2016	RD\$10,233.54	RD\$10,233.54	1.00	30/06/2021	62	RD\$213.20	RD\$213.20	RD\$10,232.54
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SERVIDOR DELL POWER EDGE	29-0131	15/04/2016	RD\$266,208.00	RD\$266,208.00	1.00	30/06/2021	62	RD\$5,546.00	RD\$5,546.00	RD\$266,207.00
DIVISION DE CONTABILIDAD	1	IMPRESORA MATRICIAL EPSON DE CHEQUES	35-0032	27/05/2016	RD\$18,210.00	RD\$18,210.00	1.00	30/06/2021	61	RD\$379.38	RD\$379.38	RD\$18,209.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	BOCINA AMPLIFICADA	29-0132	01/06/2016	RD\$11,210.00	RD\$11,210.00	1.00	30/06/2021	60	RD\$233.54	RD\$233.54	RD\$11,209.00
RECEPCION	1	BULZON DE SUGERENCIA	38-0017	03/06/2016	RD\$4,543.00	RD\$4,543.00	1.00	30/06/2021	60	RD\$94.65	RD\$94.65	RD\$4,542.00
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	SILLON EJECUTIVO GRIS	52-0009	10/06/2016	RD\$6,199.99	RD\$6,199.99	1.00	30/06/2021	60	RD\$129.17	RD\$129.17	RD\$6,198.99
DEPARTAMENTO JURIDICO	5	SILLON EJECUTIVO CON BRAZOS EXTENDIBLES	42-0041 0042 0044 0045 0046	10/06/2016	RD\$6,199.95	RD\$30,999.75	1.00	30/06/2021	60	RD\$129.17	RD\$645.83	RD\$30,998.75
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	SILLON EJECUTIVO	39-0170	10/06/2016	RD\$6,199.95	RD\$6,199.95	1.00	30/06/2021	60	RD\$129.17	RD\$129.17	RD\$6,198.95
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SILLON EJECUTIVO	42-0043	10/06/2016	RD\$6,199.95	RD\$6,199.95	1.00	30/06/2021	60	RD\$129.17	RD\$129.17	RD\$6,198.95
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX	39-0179	14/06/2016	RD\$64,782.00	RD\$64,782.00	1.00	30/06/2021	60	RD\$1,349.63	RD\$1,349.63	RD\$64,781.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SILLA SECRETARIAL SEMIEJECUTIVA	29-0113	14/06/2016	RD\$4,159.90	RD\$4,159.90	1.00	30/06/2021	60	RD\$86.66	RD\$86.66	RD\$4,158.90
SECCION DE ALMACEN Y SUMINISTROS	1	BUTACA DE VISITA CON BRAZO TELA NEGRA	30-0040	06/07/2016	RD\$3,983.68	RD\$3,983.68	1.00	30/06/2021	59	RD\$82.99	RD\$82.99	RD\$3,982.68
SECCION DE MANTENIMIENTO	1	BOMBA DE AGUA	28-0105	07/07/2016	RD\$3,723.00	RD\$3,723.00	1.00	30/06/2021	59	RD\$77.56	RD\$77.56	RD\$3,722.00
SALON DE REUNIONES NORGE	1	BEBEDERO DE 2 LLAVES AMERICAN	47-0005	08/07/2016	RD\$10,086.20	RD\$10,086.20	1.00	30/06/2021	59	RD\$210.13	RD\$210.13	RD\$10,085.20
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	SILLA SECRETARIAL SEMIEJECUTIVA	52-0010	02/08/2016	RD\$6,199.95	RD\$6,199.95	1.00	30/06/2021	58	RD\$129.17	RD\$129.17	RD\$6,198.95
SALON DE REUNIONES NORGE	1	SILLON SEMIEJECUTIVO	34-0063	02/08/2016	RD\$6,199.95	RD\$6,199.95	1.00	30/06/2021	58	RD\$129.17	RD\$129.17	RD\$6,198.95
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	FOTOCOPIADORA DE MESA CANON 1435I SERIAL NO. RZE06204	37-0055	10/08/2016	RD\$48,970.00	RD\$48,970.00	1.00	30/06/2021	58	RD\$1,020.21	RD\$1,020.21	RD\$48,969.00
DIVISION DE FACILITACION	1	SILLON EJECUTIVO EN TELA ERGONOMICO	39-0184	11/08/2016	RD\$6,199.95	RD\$6,199.95	1.00	30/06/2021	58	RD\$129.17	RD\$129.17	RD\$6,198.95
SECRETARIA JAC	2	SILLON EJECUTIVO EN TELA ERGONOMICO	32-0056 32-0057	11/08/2016	RD\$6,199.95	RD\$12,399.90	1.00	30/06/2021	58	RD\$129.17	RD\$258.33	RD\$12,398.90
PROTOCOLO	1	ARCHIVO DE 4 GAVETAS EN CAOBA	35-0023	11/08/2016	RD\$12,262.56	RD\$12,262.56	1.00	30/06/2021	58	RD\$255.47	RD\$255.47	RD\$12,261.56
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SISTEMA DE VIGILANCIA POR CAMARA	29-0134	21/08/2016	RD\$64,940.00	RD\$64,940.00	1.00	30/06/2021	58	RD\$1,352.92	RD\$1,352.92	RD\$64,939.00
SECCION DE TRANSPORTACION	1	COMPRESOR DE AIRE CAMPBELL	36-0017	25/08/2016	RD\$6,699.94	RD\$6,699.94	1.00	30/06/2021	58	RD\$139.58	RD\$139.58	RD\$6,698.94
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	ABANICO DE PEDESTAL KDK GRIS	43-0080	01/09/2016	RD\$4,299.95	RD\$4,299.95	1.00	30/06/2021	57	RD\$89.58	RD\$89.58	RD\$4,298.95
PRESIDENCIA JAC	1	MESA LATERAL MADERA	33-0068	01/09/2016	RD\$12,224.80	RD\$12,224.80	1.00	30/06/2021	57	RD\$254.68	RD\$254.68	RD\$12,223.80
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	MICROFONO SDM-778A	29-0169	14/09/2016	RD\$6,360.20	RD\$6,360.20	1.00	30/06/2021	57	RD\$132.50	RD\$132.50	RD\$6,359.20
DEPARTAMENTO DE RECURSOS HUMANOS	1	SILLON EJECUTIVO AVRIL EN PIEL NEGRA	27-0049	14/10/2016	RD\$9,799.95	RD\$9,799.95	1.00	30/06/2021	56	RD\$204.17	RD\$204.17	RD\$9,798.95
DEPARTAMENTO ADMINISTRATIVO	1	ADICION EDIFICIO JUNTA DE AVIACION CIVIL	25-0103	15/11/2016	RD\$16,905,243.02	RD\$16,905,243.02	1.00	30/06/2021	55	RD\$352,192.56	RD\$352,192.56	RD\$16,905,242.02
DIVISION DE FACILITACION	1	SILLON EJECUTIVO EN PIEL NEGRO	43-0076	14/12/2016	RD\$13,806.00	RD\$13,806.00	1.00	30/06/2021	54	RD\$287.63	RD\$287.63	RD\$13,805.00
PRESIDENCIA JAC	2	SILLA DE VISITA CON BRAZOS EN PIEL NEGRA	33-0088 33-0089	14/12/2016	RD\$8,142.00	RD\$16,284.00	1.00	30/06/2021	54	RD\$169.63	RD\$339.25	RD\$16,283.00
DEPARTAMENTO ADMINISTRATIVO	1	COMPUTADORA DELL OPTIPLEX 3020 SERIAL NO. DSH4942	25-0074	28/12/2016	RD\$56,522.00	RD\$56,522.00	1.00	30/06/2021	54</			

DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	IMPRESORA HP LASERJET	39-0185	14/06/2017	RD\$37,524.00	RD\$37,524.00	1.00	30/06/2021	48	RD\$781.75	RD\$781.75	RD\$37,523.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX IMPRESORA HP LASERJET	39-0178 32-0065	14/06/2017 14/06/2017	RD\$64,782.00 RD\$37,524.00	RD\$64,782.00 RD\$37,524.00	1.00 1.00	30/06/2021 30/06/2021	48 48	RD\$1,349.63 RD\$781.75	RD\$1,349.63 RD\$781.75	RD\$64,781.00 RD\$37,523.00
PROTOCOLO	1	COMPUTADORA DELL OPTIPLEX 3020 SERIAL NO. DHR3582	35-0039	14/06/2017	RD\$64,782.00	RD\$64,782.00	1.00	30/06/2021	48	RD\$1,349.63	RD\$1,349.63	RD\$64,781.00
DEPARTAMENTO FINANCIERO	1	IMPRESORA MULTIFUNCIONAL HP LASERJET PRO SERIAL NO. VNB93KMBH	44-0022	27/06/2017	RD\$37,524.00	RD\$37,524.00	1.00	30/06/2021	48	RD\$781.75	RD\$781.75	RD\$37,523.00
DEPARTAMENTO FINANCIERO SALON DE REUNIONES NORGE	1	COMPUTADORA DELL OPTIPLEX 3050 SERIAL NO. G63D4K2	44-0032	27/06/2017	RD\$56,640.00	RD\$56,640.00	1.00	30/06/2021	48	RD\$1,180.00	RD\$1,180.00	RD\$56,639.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	PANTALLA ELECTRICA DRAPER	34-0052	13/09/2017	RD\$60,680.27	RD\$60,680.27	3,792.52	30/06/2021	45	RD\$1,264.17	RD\$1,264.17	RD\$56,887.75
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	MOTOCICLETA YAMAHA CRUZ YD110 AÑO 2016 COLOR NEGRO CHASIS: ME1RE2316G2009388	41-0004	02/10/2017	RD\$45,999.99	RD\$45,999.99	3,833.33	30/06/2021	44	RD\$958.33	RD\$958.33	RD\$42,166.66
DIVISION DE FACILITACION	1	MOTOCICLETA YAMAHA CRUX YD110 AÑO 2016 COLOR ROJO CHASIS: ME1RE231XG2009149	41-0003	02/10/2017	RD\$45,999.99	RD\$45,999.99	3,833.33	30/06/2021	44	RD\$958.33	RD\$958.33	RD\$42,166.66
DIVISION DE CONTABILIDAD	1	COMPUTADORA DELL OPTIPLEX 3040 SERIAL NO. HB3KH2	43-0078	31/10/2017	RD\$147,500.00	RD\$147,500.00	15,364.58	30/06/2021	43	RD\$3,072.92	RD\$3,072.92	RD\$132,135.42
DIVISION DE PLANIFICACION Y DESARROLLO	2	COMPUTADORA DELL OPTIPLEX 3040 SMALL FACTOR	29-0164 29-0165	10/11/2017	RD\$65,844.00	RD\$131,688.00	13,717.50	30/06/2021	43	RD\$1,371.75	RD\$2,743.50	RD\$117,970.50
DEPARTAMENTO DE RECURSOS HUMANOS	1	COMPUTADORA DELL OPTIPLEX SERIAL NO. 7545JG2	29-0161	10/11/2017	RD\$65,844.00	RD\$65,844.00	6,858.75	30/06/2021	43	RD\$1,371.75	RD\$1,371.75	RD\$58,985.25
SECRETARIA JAC	2	COMPUTADORA DELL OPTIPLEX 3040 SERIAL NO. 755B1G2 1VERHH	29-0162 0163	10/11/2017	RD\$65,844.00	RD\$131,688.00	13,717.50	30/06/2021	43	RD\$1,371.75	RD\$2,743.50	RD\$117,970.50
SECRETARIA JAC	2	COMPUTADORA DELL OPTIPLEX 3050 SERIAL NO. 68GHWK2 G6JDHK2	29-0166	10/11/2017	RD\$65,844.00	RD\$131,688.00	13,717.50	30/06/2021	43	RD\$1,371.75	RD\$2,743.50	RD\$117,970.50
DIVISION DE CORRESPONDENCIA DE LA INFORMACION (DTI)	1	UPS POWERWARE DE 20 KVA	29-0158	23/01/2018	RD\$704,681.25	RD\$704,681.25	102,766.02	30/06/2021	41	RD\$14,680.86	RD\$14,680.86	RD\$601,915.23
COCINA/COMEDOR	1	ESTUFA DE 8 HORNILLAS	40-0128	28/02/2018	RD\$3,894.00	RD\$3,894.00	649.00	30/06/2021	40	RD\$81.13	RD\$81.13	RD\$5,245.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	ARCHIVO DE METAL DE 4 GAVETAS	37-0056	28/02/2018	RD\$6,372.00	RD\$6,372.00	1,062.00	30/06/2021	40	RD\$132.75	RD\$132.75	RD\$5,310.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	LAPTOP DELL INSPIRON 15	29-0168	17/04/2018	RD\$112,100.00	RD\$112,100.00	23,354.17	30/06/2021	38	RD\$2,335.42	RD\$2,335.42	RD\$88,745.83
DEPARTAMENTO ADMINISTRATIVO	2	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	25-0091 25-0092 48-0068 48-0069 44-0026	06/06/2018 06/06/2018	RD\$16,520.00 RD\$49,560.00	RD\$33,040.00 RD\$49,560.00	8,260.00 12,390.00	30/06/2021 30/06/2021	36 36	RD\$344.17 RD\$1,032.50	RD\$688.33 RD\$37,170.00	RD\$24,780.00
DIVISION DE CONTABILIDAD	3	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	30-0041 30-0042	06/06/2018	RD\$16,520.00	RD\$33,040.00	8,260.00	30/06/2021	36	RD\$344.17	RD\$688.33	RD\$24,780.00
SECCION DE ALMACEN Y SUMINISTROS	2	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	30-0041 30-0042	06/06/2018	RD\$16,520.00	RD\$33,040.00	8,260.00	30/06/2021	36	RD\$344.17	RD\$688.33	RD\$24,780.00
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	52-0011	06/06/2018	RD\$16,520.00	RD\$16,520.00	4,130.00	30/06/2021	36	RD\$344.17	RD\$344.17	RD\$12,390.00
DIVISION DE SERVICIOS GENERALES	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	25-0099	06/06/2018	RD\$16,520.00	RD\$16,520.00	4,130.00	30/06/2021	36	RD\$344.17	RD\$344.17	RD\$12,390.00
SECCION DE TRANSACCION	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	36-0034	06/06/2018	RD\$16,520.00	RD\$16,520.00	4,130.00	30/06/2021	36	RD\$344.17	RD\$344.17	RD\$12,390.00
DEPARTAMENTO DE RECURSOS HUMANOS	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	31-0047	06/06/2018	RD\$16,520.00	RD\$16,520.00	4,130.00	30/06/2021	36	RD\$344.17	RD\$344.17	RD\$12,390.00
DEPARTAMENTO JURIDICO	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	42-0070	06/06/2018	RD\$16,520.00	RD\$16,520.00	4,130.00	30/06/2021	36	RD\$344.17	RD\$344.17	RD\$12,390.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	2	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	39-0186 39-0187	06/06/2018	RD\$16,520.00	RD\$33,040.00	8,260.00	30/06/2021	36	RD\$344.17	RD\$688.33	RD\$24,780.00
PRESIDENCIA JAC	3	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	33-0091 33-0092	06/06/2018	RD\$16,520.00	RD\$49,560.00	12,390.00	30/06/2021	36	RD\$344.17	RD\$1,032.50	RD\$37,170.00
SECRETARIA JAC	2	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	32-0066 32-0067	06/06/2018	RD\$16,520.00	RD\$33,040.00	8,260.00	30/06/2021	36	RD\$344.17	RD\$688.33	RD\$24,780.00
PROTOCOLO	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	35-0046	06/06/2018	RD\$16,520.00	RD\$16,520.00	4,130.00	30/06/2021	36	RD\$344.17	RD\$344.17	RD\$12,390.00
DIVISION DE COMPRAS Y CONTRATACIONES	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	46-0039	06/06/2018	RD\$16,520.00	RD\$16,520.00	4,130.00	30/06/2021	36	RD\$344.17	RD\$344.17	RD\$12,390.00
RECEPCION	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	38-0016	06/06/2018	RD\$16,520.00	RD\$16,520.00	4,130.00	30/06/2021	36	RD\$344.17	RD\$344.17	RD\$12,390.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	37-0057	06/06/2018	RD\$16,520.00	RD\$16,520.00	4,130.00	30/06/2021	36	RD\$344.17	RD\$344.17	RD\$12,390.00
DEPARTAMENTO FINANCIERO	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	44-0029	26/06/2018	RD\$16,520.00	RD\$16,520.00	4,130.00	30/06/2021	36	RD\$344.17	RD\$344.17	RD\$12,390.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SWITCH CATALYST 2960X	29-0159	05/07/2018	RD\$116,722.61	RD\$116,722.61	31,612.37	30/06/2021	35	RD\$2,431.72	RD\$2,431.72	RD\$85,110.24
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SWITCH ATS	29-0171	25/09/2018	RD\$52,651.42	RD\$52,651.42	16,453.57	30/06/2021	33	RD\$1,096.90	RD\$1,096.90	RD\$36,197.85
PROTOCOLO	1	BEBEDERO DE 2 LLAVES	35-0047	01/11/2018	RD\$24,594.00	RD\$24,594.00	8,710.38	30/06/2021	31	RD\$512.38	RD\$512.38	RD\$15,883.63
DEPARTAMENTO FINANCIERO	1	JEEP TOYOTA RAV4 AÑO 2018 BLANCO CHASIS: JTMRD3E4V0J032025	44-030	15/11/2018	RD\$2,075,675.00	RD\$2,075,675.00	735,134.90	30/06/2021	31	RD\$43,243.23	RD\$43,243.23	RD\$1,340,540.10
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	AIRE ACONDICIONADO LENNOX	29-0172	17/01/2019	RD\$42,600.01	RD\$42,600.01	16,862.50	30/06/2021	29	RD\$887.50	RD\$887.50	RD\$25,737.51
COCINA/COMEDOR	1	NEVERA DE 8 PIES FRIGIDAIRE	40-0130	01/02/2019	RD\$29,500.00	RD\$29,500.00	12,291.67	30/06/2021	28	RD\$614.58	RD\$614.58	RD\$17,208.33
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	4	SILLA PARA VISITAS EN PIEL NEGRO	45-0169 0170 0171 0172	13/02/2019	RD\$13,570.00	RD\$54,280.00	22,616.67	30/06/2021	28	RD\$282.71	RD\$1,130.83	RD\$31,663.33
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	3	CREDENZA EJECUTIVA COLOR HAYA	45-0156 45-0157 45-0158	13/02/2019	RD\$17,110.00	RD\$51,330.00	21,387.50	30/06/2021	28	RD\$356.46	RD\$1,069.38	RD\$29,942.50
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	SOFA EN PIEL NEGRO	45-0159	13/02/2019	RD\$112,100.00	RD\$112,100.00	46,708.33	30/06/2021	28	RD\$2,335.42	RD\$2,335.42	RD\$65,391.67
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	2	BUTACA EN PIEL NEGRA	45-0160 45-0161	13/02/2019	RD\$53,100.00	RD\$106,200.00	44,250.00	30/06/2021	28	RD\$1,106.25	RD\$2,212.50	RD\$61,950.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	2	MESA DE CENTRO	45-0162 45-0163	13/02/2019	RD\$10,030.00	RD\$20,060.00	8,358.33	30/06/2021	28	RD\$208.96	RD\$417.92	RD\$11,701.67
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	2	MESA DE ESQUINA	45-0164 45-0165	13/02/2019	RD\$7,080.00	RD\$14,160.00	5,900.00	30/06/2021	28	RD\$147.50	RD\$295.00	RD\$8,260.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	SOFA EN PIEL NEGRO	45-0166	13/02/2019	RD\$106,200.00	RD\$106,200.00	44,250.00	30/06/2021	28	RD\$2,212.50	RD\$2,212.50	RD\$61,950.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	2	BUTACA EN PIEL NEGRA	45-0167 45-0168	13/02/2019	RD\$41,300.00	RD\$82,600.00	34,416.67	30/06/2021	28	RD\$860.42	RD\$1,720.83	RD\$48,183.33
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	COUNTER DE RECEPCION	45-0153	13/02/2019	RD\$44,840.00	RD\$44,840.00	18,683.33	30/06/2021	28	RD\$934.17	RD\$934.17	RD\$26,156.67
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	ESTACION DE TRABAJO PARA 4 PERSONAS	45-0154	13/02/2019	RD\$76,700.00	RD\$76,700.00	31,958.33	30/06/2021	28	RD\$1,597.92	RD\$1,597.92	RD\$44,741.67
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	ESCRITORIO EJECUTIVO HAYA	45-0155	13/02/2019	RD\$33,630.00	RD\$33,630.00	14,012.50	30/06/2021	28	RD\$700.63	RD\$700.63	RD\$19,617.50
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	2	ESCRITORIO DE TRABAJO	45-0173 45-0174	13/02/2019	RD\$21,240.00	RD\$42,480.00	17,700.00	30/06/2021	28	RD\$442.50	RD\$885.00	RD\$24,780.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	MESA PARA IMPRESORA	45-0175	13/02/2019	RD\$12,744.00	RD\$12,744.00	5,310.00	30/06/2021	28	RD\$265.50	RD\$265.50	RD\$7,434.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	2	AIRE ACONDICIONADO LENNOX 12,000 BTU	45-0121 45-0122	13/02/2019	RD\$72,590.24	RD\$145,180.48	60,491.87	30/06/2021	28	RD\$1,512.30	RD\$3,024.59	RD\$84,688.61
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	3	AIRE ACONDICIONADO LENNOX 24,000 BTU	45-0123 45-0124 45-0125	13/02/2019	RD\$86,230.20	RD\$258,690.60	107,787.75	30/06/2021	28	RD\$1,796.46	RD\$5,389.39	RD\$150,902.85
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	AIRE ACONDICIONADO LENNOX 36,000 BTU	45-0126	13/02/2019	RD\$103,528.92	RD\$103,528.92	43,137.05	30/06/2021	28	RD\$2,156.85	RD\$2,156.85	RD\$60,391.87
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	BEBEDERO WHIRLPOOL	45-0130	13/02/2019	RD\$21,594.00	RD\$21,594.00	8,997.50	30/06/2021	28	RD\$449.88	RD\$449.88	RD\$12,596.50
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	BEBEDERO NEDOCA	45-0129	13/02/2019	RD\$21,594.00	RD\$21,594.00	8,997.50	30/06/2021	28	RD\$449.88	RD\$449.88	RD\$12,596.50
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	NEVERA DE 8 PIES FRIGIDAIRE	45-0127	13/02/2019	RD\$29,500.00	RD\$29,500.00	12,291.67	30/06/2021	28	RD\$614.58	RD\$614.58	RD\$17,208.33
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	MICROONDAS OSTER PLATEADO	45-0128	13/02/2019	RD\$10,030.00	RD\$10,030.00	4,179.17	30/06/2021	28	RD\$208.96	RD\$208.96	RD\$5,850.83
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	21	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	45-0142 0143 0144 0145 0146 0147 0148 0149 0150 0151 0152 0132 0133 0134 0135 0136 0137 0138 0139 0040 0041	26/02/201								

DIVISION DE CALIDAD	2	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	51-0053 51-0054	03/07/2019	RD\$23,541.00	RD\$47,082.00	24,521.88	30/06/2021	23	RD\$490.44	RD\$980.88	RD\$2,560.13
DEPARTAMENTO JURIDICO	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	30-0046	03/07/2019	RD\$23,541.00	RD\$23,541.00	12,260.94	30/06/2021	23	RD\$490.44	RD\$490.44	RD\$1,280.06
DIVISION DE FACILITACION	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	43-0082	03/07/2019	RD\$23,541.00	RD\$23,541.00	12,260.94	30/06/2021	23	RD\$490.44	RD\$490.44	RD\$1,280.06
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	11	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	39-0189 31-0190 0191 0193 0181 0192 0194 0195 0196 0197 30-0047	03/07/2019	RD\$23,541.00	RD\$258,951.00	134,870.31	30/06/2021	23	RD\$490.44	RD\$5,394.81	RD\$124,080.69
SECCION DE CORRESPONDENCIA Y ARCHIVO	2	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	37-0058 37-0059	03/07/2019	RD\$23,541.00	RD\$47,082.00	24,521.88	30/06/2021	23	RD\$490.44	RD\$980.88	RD\$2,560.13
SEGURIDAD MILITAR	2	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	26-0034 26-0035	03/07/2019	RD\$23,541.00	RD\$47,082.00	24,521.88	30/06/2021	23	RD\$490.44	RD\$980.88	RD\$2,560.13
PRESIDENCIA JAC	1	JEEP CHEVROLET TAHOE PREMIER AÑO 2019 NEGRO CHASIS: 1GNSK7K2KR2857109	39-0100	02/09/2019	RD\$3,741,250.00	RD\$3,741,250.00	2,104,453.13	30/06/2021	21	RD\$77,942.71	RD\$77,942.71	RD\$1,636,796.88
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	ROUTER CISCO C1921	29-0182	25/09/2019	RD\$21,830.00	RD\$21,830.00	12,279.38	30/06/2021	21	RD\$454.79	RD\$454.79	RD\$9,550.63
PRESIDENCIA JAC	1	SOFA BEIGE DE 3 ASIENTOS	33-0082	30/09/2019	RD\$94,448.00	RD\$94,448.00	53,127.00	30/06/2021	21	RD\$1,967.67	RD\$1,967.67	RD\$41,321.00
PROTOCOLO	1	IMPRESORA HP LASERJET PRO	35-0048	01/10/2019	RD\$22,850.00	RD\$22,850.00	13,329.17	30/06/2021	20	RD\$476.04	RD\$476.04	RD\$9,520.83
DIVISION DE COMPRAS Y CONTRATACIONES	1	IMPRESORA HP LASERJET PRO	46-0040	01/10/2019	RD\$22,850.00	RD\$22,850.00	13,329.17	30/06/2021	20	RD\$476.04	RD\$476.04	RD\$9,520.83
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	JEEP TOYOTA LANDCRUISER TX-L 2020 NEGRA CHASIS: JTEBH9FJ80K216S86	45-0177	23/10/2019	RD\$3,352,656.39	RD\$3,352,656.39	1,955,716.23	30/06/2021	20	RD\$69,847.01	RD\$69,847.01	RD\$1,396,940.16
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	UPS ACP SMART SRT 6000V A	29-0183	23/10/2019	RD\$230,368.19	RD\$230,368.19	134,381.44	30/06/2021	20	RD\$4,799.34	RD\$4,799.34	RD\$95,986.75
SECCION DE MANTENIMIENTO	1	MAQUINA PODADORA	28-0110	18/11/2019	RD\$10,550.00	RD\$10,550.00	6,373.96	30/06/2021	19	RD\$219.79	RD\$219.79	RD\$4,176.04
RECCEPCION	1	MESA AUXILIAR CON TOPE DE CRISTAL	38-0018	26/11/2019	RD\$8,142.00	RD\$8,142.00	4,919.13	30/06/2021	19	RD\$169.63	RD\$169.63	RD\$3,222.88
DEPARTAMENTO ADMINISTRATIVO	1	LAPTOP DELL G3 15 3590 SERIAL NO. 6FYLJ72	25-0104	27/11/2019	RD\$79,000.00	RD\$79,000.00	47,729.17	30/06/2021	19	RD\$1,645.83	RD\$1,645.83	RD\$31,270.83
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	LAPTOP DELL LATITUDE 3400 SERIAL NO. 120RDT2	39-0198	27/11/2019	RD\$43,500.00	RD\$43,500.00	26,281.25	30/06/2021	19	RD\$906.25	RD\$906.25	RD\$17,218.75
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	2	AIRE ACONDICIONADO 12,000 BTU AIRMAX	39-0200 39-0201	06/12/2019	RD\$26,810.00	RD\$53,620.00	33,512.50	30/06/2021	18	RD\$558.54	RD\$1,117.08	RD\$20,107.50
DEPARTAMENTO JURIDICO	1	AIRE ACONDICIONADO 24,000 BTU GREE	39-0199	19/12/2019	RD\$59,905.00	RD\$59,905.00	37,400.66	30/06/2021	18	RD\$1,248.02	RD\$1,248.02	RD\$22,464.39
SECCION DE MANTENIMIENTO	1	BOMBA DE AGUA	28-0111	20/01/2020	RD\$8,727.01	RD\$8,727.01	5,636.49	30/06/2021	17	RD\$181.81	RD\$181.81	RD\$3,636.49
SECCION DE MANTENIMIENTO	2	COMPRESOR DE AIRE ACONDICIONADO	28-0112	17/02/2020	RD\$66,670.00	RD\$133,340.00	88,893.33	30/06/2021	16	RD\$1,388.96	RD\$2,777.92	RD\$44,446.67
SECCION DE MANTENIMIENTO	1	PLANTA ELECTRICA DE 6KV	28-0114	15/05/2020	RD\$145,812.40	RD\$145,812.40	106,321.54	30/06/2021	13	RD\$3,037.76	RD\$3,037.76	RD\$39,490.86
DEPARTAMENTO ADMINISTRATIVO	1	FOTOCOPIADORA CANON IMAGE RUNNER S25	25-0105	16/05/2020	RD\$175,112.00	RD\$175,112.00	127,685.83	30/06/2021	13	RD\$3,648.17	RD\$3,648.17	RD\$47,426.17
SEGURIDAD MILITAR	1	AIRE ACONDICIONADO DE 12,000 BTU	26-0036	16/05/2020	RD\$27,995.00	RD\$27,995.00	20,413.02	30/06/2021	13	RD\$583.23	RD\$583.23	RD\$7,581.98
PRESIDENCIA JAC	1	AIRE ACONDICIONADO INVERTER DE 12,000 BTU	30-0053	16/07/2020	RD\$37,760.00	RD\$37,760.00	29,106.67	30/06/2021	11	RD\$786.67	RD\$786.67	RD\$8,653.33
PRESIDENCIA JAC	1	MOTOCICLETA YAMAHA CRUX 2020	33-0101	03/09/2020	RD\$74,100.44	RD\$74,100.44	60,206.61	30/06/2021	9	RD\$1,543.76	RD\$1,543.76	RD\$13,893.83
PRESIDENCIA JAC	1	MAQUINA DE OZONO	33-0102	27/10/2020	RD\$29,131.25	RD\$29,131.25	24,276.04	30/06/2021	8	RD\$606.90	RD\$606.90	RD\$4,855.21
PRESIDENCIA JAC	1	SILLON EJECUTIVO EN PIEL SINTETICA	33-0103	17/11/2020	RD\$11,533.33	RD\$11,533.33	9,851.39	30/06/2021	7	RD\$240.28	RD\$240.28	RD\$1,681.94
PRESIDENCIA JAC	2	SILLA DE VISITA EN PIEL SINTETICA	33-0104 33-0105	17/11/2020	RD\$11,018.31	RD\$22,036.62	18,822.95	30/06/2021	7	RD\$229.55	RD\$459.10	RD\$3,213.67
PRESIDENCIA JAC	1	LAPTOP DELL LATITUDE 5500	33-0106	01/12/2020	RD\$67,859.99	RD\$67,859.99	59,377.49	30/06/2021	6	RD\$1,413.75	RD\$1,413.75	RD\$8,482.50
SECRETARIA JAC	1	AIRE ACONDICIONADO 18,000 BTU	30-0049	16/07/2020	RD\$47,058.40	RD\$47,058.40	36,274.18	30/06/2021	11	RD\$980.38	RD\$980.38	RD\$10,784.22
DIVISION DE CALIDAD	1	AIRE ACONDICIONADO DE 12,000 BTU	30-0052	16/07/2020	RD\$37,760.00	RD\$37,760.00	29,106.67	30/06/2021	11	RD\$786.67	RD\$786.67	RD\$8,653.33
COCINA/COMEDOR	1	AIRE ACONDICIONADO INVERTER DE 12,000 BTU	30-0051	16/07/2020	RD\$37,760.00	RD\$37,760.00	29,106.67	30/06/2021	11	RD\$786.67	RD\$786.67	RD\$8,653.33
DEPARTAMENTO JURIDICO	1	SILLON EJECUTIVO ERGONOMICO EN TELA	42-0071	24/09/2020	RD\$6,187.86	RD\$6,187.86	5,027.64	30/06/2021	9	RD\$128.91	RD\$128.91	RD\$1,160.22
DIVISION DE FACILITACION	1	SILLON EJECUTIVO ERGONOMICO EN TELA	43-0083	24/09/2020	RD\$6,187.86	RD\$6,187.86	5,027.64	30/06/2021	9	RD\$128.91	RD\$128.91	RD\$1,160.22
DIVISION DE FACILITACION	1	MOSTRADOR COUNTER CON LOGO JAC.	43-0084	16/11/2020	RD\$146,320.00	RD\$146,320.00	124,981.67	30/06/2021	7	RD\$3,048.33	RD\$3,048.33	RD\$21,338.33
DEPARTAMENTO FINANCIERO	1	SILLON EJECUTIVO ERGONOMICO EN TELA	44-0034	24/09/2020	RD\$6,187.86	RD\$6,187.86	5,027.64	30/06/2021	9	RD\$128.91	RD\$128.91	RD\$1,160.22
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	SILLON EJECUTIVO ERGONOMICO EN TELA	39-0202	24/09/2020	RD\$6,161.86	RD\$6,161.86	5,006.51	30/06/2021	9	RD\$128.37	RD\$128.37	RD\$1,155.35
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	16	UPS FORZA 500 VA	29-0194 0198 0192 0190 0191 0193 0188 0187	07/07/2020	RD\$1,920.00	RD\$30,720.00	23,680.00	30/06/2021	11	RD\$40.00	RD\$640.00	RD\$7,040.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	UPS FORZA 1000 VA	29-0221	07/07/2020	RD\$3,370.00	RD\$3,370.00	2,597.71	30/06/2021	11	RD\$70.21	RD\$70.21	RD\$7,722.29
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SILLON EJECUTIVO ERGONOMICO EN TELA	29-0202	24/09/2020	RD\$6,167.86	RD\$6,167.86	5,011.39	30/06/2021	9	RD\$128.50	RD\$128.50	RD\$1,156.47
PROTOCOLO	1	SILLON EJECUTIVO ERGONOMICO EN TELA	35-0049	24/09/2020	RD\$6,187.86	RD\$6,187.86	5,027.64	30/06/2021	9	RD\$128.91	RD\$128.91	RD\$1,160.22
SECCION DE ALMACEN Y SUMINISTROS	1	AIRE ACONDICIONADO INVERTER DE 18,000 BTU	30-0050	16/07/2020	RD\$47,058.40	RD\$47,058.40	36,274.18	30/06/2021	11	RD\$980.38	RD\$980.38	RD\$10,784.22
SECCION DE TRANSPORTACION	1	SILLON EJECUTIVO ERGONOMICO EN TELA	36-0035	24/09/2020	RD\$6,187.86	RD\$6,187.86	5,027.64	30/06/2021	9	RD\$128.91	RD\$128.91	RD\$1,160.22
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	LAPTOP DELL LATITUDE 5500	29-0203	01/12/2020	RD\$67,859.99	RD\$67,859.99	59,377.49	30/06/2021	6	RD\$1,413.75	RD\$1,413.75	RD\$8,482.50
SECRETARIA JAC	1	LAPTOP DELL LATITUDE 5500	47-0003	07/01/2021	RD\$68,000.00	RD\$68,000.00	60,916.67	30/06/2021	5	RD\$1,416.67	RD\$1,416.67	RD\$7,083.33
SALA DE ESPERA	1	AIRE ACONDICIONADO DE 12,000 BTU	39-0208	23/02/2021	RD\$50,415.02	RD\$50,415.02	46,213.77	30/06/2021	4	RD\$1,050.31	RD\$1,050.31	RD\$4,201.25
DEPARTAMENTO ADMINISTRATIVO	1	IMPRESORA MULTIFUNCIONAL HP LASERJET PRO	30-0054	24/02/2021	RD\$25,100.00	RD\$25,100.00	23,008.33	30/06/2021	4	RD\$522.92	RD\$522.92	RD\$2,091.67
DISPENSARIO MEDICO	1	CAMILLA DE 3 POSICIONES	58-0001	24/03/2021	RD\$26,196.00	RD\$26,196.00	24,558.75	30/06/2021	3	RD\$545.75	RD\$545.75	RD\$1,637.25
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	SILLON SEMIEJECUTIVO	52-0012	25/03/2021	RD\$7,139.00	RD\$7,139.00	6,692.81	30/06/2021	3	RD\$148.73	RD\$148.73	RD\$446.19
RECCEPCION	1	SILLON SEMIEJECUTIVO	38-0019	25/03/2021	RD\$7,139.00	RD\$7,139.00	6,692.81	30/06/2021	3	RD\$148.73	RD\$148.73	RD\$446.19
SALA DE ESPERA (PRESIDENCIA) Y ARCHIVO	1	AIRE ACONDICIONADO INVERTER	57-0001	05/04/2021	RD\$36,242.48	RD\$36,242.48	34,732.38	30/06/2021	2	RD\$755.05	RD\$755.05	RD\$1,510.10
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	IMPRESORA MULTIFUNCIONAL KYOCERA	39-0205	14/04/2021	RD\$48,970.00	RD\$48,970.00	46,929.58	30/06/2021	2	RD\$1,020.21	RD\$1,020.21	RD\$2,040.42
FISCALIZACION	1	CAJA FUERTE MINI	48-0070	14/04/2021	RD\$3,995.00	RD\$3,995.00	3,828.54	30/06/2021	2	RD\$83.23	RD\$83.23	RD\$166.46
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	IMPRESORA MULTIFUNCIONAL KYOCERA	39-0204	14/04/2021	RD\$43,188.00	RD\$43,188.00	41,388.50	30/06/2021	2	RD\$899.75	RD\$899.75	RD\$1,799.50
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	LAPTOP DELL LATITUDE 5424 RUGGED EDITION	45-0179	21/05/2021	RD\$159,165.93	RD\$159,165.93	155,849.97	30/06/2021	1	RD\$3,315.96	RD\$3,315.96	RD\$3,315.96
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	IMPRESORA MULTIFUNCIONAL KYOCERA	29-0204	24/05/2021	RD\$129,500.00	RD\$129,500.00	126,802.08	30/06/2021	1	RD\$2,697.92	RD\$2,697.92	RD\$2,697.92
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTILEX 7060	29-0205	11/06/2021	RD\$68,500.00	RD\$68,500.00	68,500.00	30/06/2021	0	RD\$1,427.08	RD\$1,427.08	RD\$0.00
DIVISION DE FACILITACION (AEROPUERTO INT. LAS AMERICAS)	2	SILLON ERGONOMICO EJECUTIVO	25-0116 60-0001	16/06/2021	RD\$8,726.10	RD\$17,452.20	17,452.20	30/06/2021	0	RD\$181.79	RD\$363.59	RD\$0.00
DEPARTAMENTO ADMINISTRATIVO	4	SILLON SEMIEJECUTIVO ERGONOMICO	25-0111 25-0112 25-0113 28-0114	16/06/2021	RD\$9,327.90	RD\$37,311.60	37,311.60	30/06/2021	0	RD\$194.33	RD\$777.33	RD\$0.00
DIVISION DE COMUNICACIONES	1	SILLON EJECUTIVO ERGONOMICO	46-0041	22/06/2021	RD\$10,500.00	RD\$10,500.00	10,500.00	30/06/2021	0	RD\$218.75	RD\$218.75	RD\$0.00
PRESIDENCIA JAC	3	RADIO DE COMUNICACIONES	33-0107 33-0108 33-0109	22/06/2021	RD\$12,712.53	RD\$38,137.59	38,137.59	30/06/2021	0	RD\$264.84	RD\$794.53	RD\$0.00
DIVISION DE COMUNICACIONES	1	CAMARA FOTOGRAFICA PROFESIONAL NIKON D7500DX	31-0048	28/06/2021	RD\$85,718.65	RD\$85,718.65	85,718.65	30/06/2021	0	RD\$1,785.81	RD\$1,785.81	RD\$0.00
DIVISION DE COMPRAS Y CONTRATACIONES	1	AIRE ACONDICIONADO SPLIT INVERTER	59-0001	22/06/2021	RD\$35,400.00	RD\$35,400.00	35,400.00	30/06/2021	0	RD\$737.50	RD\$737.50	RD\$0.00
TOTAL EN RDS					RD\$146,717,635.10	RD\$8,686,765.17						RD\$138,030,869.93

Yisel Bautista
Aprobado por:
Yisel E. Bautista Cabrera
Enc. Dpto. Administrativo

Preparado por:
Emmanuel A. Collante
Técnico de Control de Bienes