



ACTIVOS FIJOS DE LA JUNTA DE AVIACIÓN CIVIL
SEMESTRE JULIO- DICIEMBRE 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 OPTIPEX 745	39-0168	1/17/2007	RD\$35,700.66	RD\$35,700.66	1.00	12/31/2021	179	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	7/1/2007	RD\$46,819.50	RD\$46,819.50	1.00	12/31/2021	173	RD\$975.41	RD\$975.41	RD\$46,818.50
DEPARTAMENTO ADMINISTRATIVO	1	CREDENSA DE 2 PUERTAS	25-0016	8/6/2007	RD\$8,005.85	RD\$8,005.85	1.00	12/31/2021	172	RD\$166.79	RD\$166.79	RD\$8,004.85
DEPARTAMENTO ADMINISTRATIVO	1	CREDENSA DE 2 PUERTAS	25-0017	8/6/2007	RD\$8,005.85	RD\$8,005.85	1.00	12/31/2021	172	RD\$166.79	RD\$166.79	RD\$8,004.85
DEPARTAMENTO ADMINISTRATIVO	1	CREDENSA DE 2 PUERTAS	25-0067	8/6/2007	RD\$8,005.85	RD\$8,005.85	1.00	12/31/2021	172	RD\$166.79	RD\$166.79	RD\$8,004.85
DEPARTAMENTO ADMINISTRATIVO	1	GABINETE DE PARED DE 80"	25-0065	8/6/2007	RD\$8,613.00	RD\$8,613.00	1.00	12/31/2021	172	RD\$179.44	RD\$179.44	RD\$8,612.00
DEPARTAMENTO ADMINISTRATIVO	1	GABINETE DE PARED DE 80"	25-0025	8/6/2007	RD\$8,804.40	RD\$8,804.40	1.00	12/31/2021	172	RD\$183.43	RD\$183.43	RD\$8,803.40
DEPARTAMENTO ADMINISTRATIVO	1	GABINETE DE PARED DE 120"	25-0026	8/6/2007	RD\$10,718.40	RD\$10,718.40	1.00	12/31/2021	172	RD\$223.30	RD\$223.30	RD\$10,717.40
DEPARTAMENTO ADMINISTRATIVO	2	SILLON SEMIEJECUTIVO	25-0032 51-0039	8/6/2007	RD\$6,890.40	RD\$13,780.80	1.00	12/31/2021	172	RD\$143.55	RD\$287.10	RD\$13,779.80
DEPARTAMENTO ADMINISTRATIVO	2	REPISA MULTIPLAN EN METAL	25-0041 25-0042	8/6/2007	RD\$3,158.10	RD\$6,316.20	1.00	12/31/2021	172	RD\$65.79	RD\$131.59	RD\$6,315.20
DEPARTAMENTO ADMINISTRATIVO	1	ESCRITORIO TIPO L	25-0043	8/6/2007	RD\$7,150.00	RD\$7,150.00	1.00	12/31/2021	172	RD\$148.96	RD\$148.96	RD\$7,149.00
DEPARTAMENTO ADMINISTRATIVO	2	ESCRITORIO TIPO CUBICULO	25-0044 25-0045	8/6/2007	RD\$7,150.00	RD\$14,300.00	1.00	12/31/2021	172	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	8/6/2007	RD\$13,015.20	RD\$26,030.40	1.00	12/31/2021	172	RD\$271.15	RD\$542.30	RD\$26,029.40
DEPARTAMENTO ADMINISTRATIVO	1	ESCRITORIO TIPO CUBICULO	25-0072	8/6/2007	RD\$37,290.00	RD\$37,290.00	1.00	12/31/2021	172	RD\$776.88	RD\$776.88	RD\$37,289.00
DEPARTAMENTO ADMINISTRATIVO	1	ESCRITORIO TIPO L	25-0064	8/6/2007	RD\$7,150.00	RD\$7,150.00	1.00	12/31/2021	172	RD\$148.96	RD\$148.96	RD\$7,149.00
DEPARTAMENTO FINANCIERO	2	ARCHIVO DE PISO DE 2 GAVETAS	44-0002 44-0003	8/6/2007	RD\$11,484.00	RD\$22,968.00	1.00	12/31/2021	172	RD\$239.25	RD\$478.50	RD\$22,967.00
DIVISION DE CONTABILIDAD	4	ARCHIVO DE PISO DE 4 GAVETAS	48-0017 0018 0019 0020	8/6/2007	RD\$11,484.00	RD\$45,936.00	1.00	12/31/2021	172	RD\$239.25	RD\$957.00	RD\$45,935.00
DIVISION DE CONTABILIDAD	2	GABINETE DE PARED DE 80"	48-0024 48-0025	8/6/2007	RD\$8,613.00	RD\$17,226.00	1.00	12/31/2021	172	RD\$179.44	RD\$358.88	RD\$17,225.00
DIVISION DE CONTABILIDAD	4	GABINETE DE PARED DE 100"	48-0026 0027 0028 0029	8/6/2007	RD\$8,804.40	RD\$35,217.60	1.00	12/31/2021	172	RD\$183.43	RD\$733.70	RD\$35,216.60
DIVISION DE CONTABILIDAD	2	GABINETE DE PARED DE 120"	48-0030 48-0031	8/6/2007	RD\$10,718.40	RD\$21,436.80	1.00	12/31/2021	172	RD\$223.30	RD\$446.60	RD\$21,435.80
DIVISION DE CONTABILIDAD	2	REPISA MULTIPLAN EN METAL DE 60"	48-0047 48-0048	8/6/2007	RD\$2,871.00	RD\$5,742.00	1.00	12/31/2021	172	RD\$59.81	RD\$119.63	RD\$5,741.00
DIVISION DE CONTABILIDAD	4	ESCRITORIO TIPO L	48-0049 0052 0053 0054	8/6/2007	RD\$33,660.00	RD\$134,640.00	1.00	12/31/2021	172	RD\$5701.25	RD\$2,805.00	RD\$134,639.00
DIVISION DE PLANIFICACION Y DESARROLLO	2	ARCHIVO DE PISO DE 2 GAVETAS	25-0089 43-0074	8/6/2007	RD\$11,484.00	RD\$22,968.00	1.00	12/31/2021	172	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	8/6/2007	RD\$3,158.10	RD\$6,316.20	1.00	12/31/2021	172	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	8/6/2007	RD\$11,484.00	RD\$22,968.00	1.00	12/31/2021	172	RD\$239.25	RD\$478.50	RD\$22,967.00
SECCION DE ALMACEN Y SUMINISTROS	1	ARCHIVO DE 2 GAVETAS EN CAOBA	30-0009	8/6/2007	RD\$8,323.26	RD\$8,323.26	1.00	12/31/2021	172	RD\$173.40	RD\$173.40	RD\$8,322.26
SECCION DE ALMACEN Y SUMINISTROS	1	GABINETE DE PARED 100"	30-0011	8/6/2007	RD\$8,804.40	RD\$8,804.40	1.00	12/31/2021	172	RD\$183.43	RD\$183.43	RD\$8,803.40
SECCION DE ALMACEN Y SUMINISTROS	2	ESCRITORIO TIPO CUBICULO	30-0023 30-0024	8/6/2007	RD\$32,175.00	RD\$64,350.00	1.00	12/31/2021	172	RD\$670.31	RD\$1,340.63	RD\$64,349.00
SECCION DE ALMACEN Y SUMINISTROS	1	GABINETE DE PARED DE 80"	30-0044	8/6/2007	RD\$8,613.00	RD\$8,613.00	1.00	12/31/2021	172	RD\$179.44	RD\$179.44	RD\$8,612.00
SECCION DE ALMACEN Y SUMINISTROS	1	SILLON SEMIEJECUTIVO	32-0038	8/6/2007	RD\$6,890.40	RD\$6,890.40	1.00	12/31/2021	172	RD\$143.55	RD\$143.55	RD\$6,889.40
SECCION DE ALMACEN Y SUMINISTROS	1	REPISA MULTIPLAN EN METAL DE 80"	31-0035	8/6/2007	RD\$3,158.10	RD\$3,158.10	1.00	12/31/2021	172	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 45-0006 45-0089 0090 0091 0092 0093 0094 0095	8/6/2007	RD\$7,081.80	RD\$14,163.60	1.00	12/31/2021	172	RD\$147.54	RD\$295.08	RD\$14,162.60
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	7	ARCHIVO DE PISO DE 2 GAVETAS	RD\$11,484.00	8/6/2007	RD\$11,484.00	RD\$80,388.00	1.00	12/31/2021	172	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	8/6/2007	RD\$12,700.00	RD\$12,700.00	1.00	12/31/2021	172	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	8/6/2007	RD\$9,800.00	RD\$9,800.00	1.00	12/31/2021	172	RD\$204.17	RD\$204.17	RD\$9,799.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	ESCRITORIO TIPO CUBICULO	45-0111	8/6/2007	RD\$34,650.00	RD\$34,650.00	1.00	12/31/2021	172	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	8/6/2007	RD\$3,158.10	RD\$3,158.10	1.00	12/31/2021	172	RD\$65.79	RD\$65.79	RD\$3,157.10
SECCION DE TRANSPORTACION	1	JEEP CHEVROLET TAHOE 2008 NEGRA CHASIS: JGMFK131S81231746	33-0001	8/6/2007	RD\$1,478,330.00	RD\$1,478,330.00	1.00	12/31/2021	172	RD\$30,798.54	RD\$30,798.54	RD\$1,478,329.00
SECCION DE TRANSPORTACION	1	JEEP CHEVROLET CAPTIVA 2007 GRIS PLATA CHASIS: K1LD0G3G7B045500	36-0023	8/6/2007	RD\$908,950.00	RD\$908,950.00	1.00	12/31/2021	172	RD\$18,936.46	RD\$18,936.46	RD\$908,949.00
SECCION DE TRANSPORTACION	1	JEEP CHEVROLET CAPTIVA 2007 GRIS PLATA CHASIS: K1LD0G3G7B045589	36-0012	8/6/2007	RD\$908,950.00	RD\$908,950.00	1.00	12/31/2021	172	RD\$18,936.46	RD\$18,936.46	RD\$908,949.00
SECCION DE TRANSPORTACION	1	ARMARIO DE 5 TRAMOS	36-0010	8/6/2007	RD\$24,882.00	RD\$24,882.00	1.00	12/31/2021	172	RD\$518.38	RD\$518.38	RD\$24,881.00
SECCION DE TRANSPORTACION	1	ARCHIVO DE PISO DE 2 GAVETAS	43-0075	8/6/2007	RD\$11,484.00	RD\$11,484.00	1.00	12/31/2021	172	RD\$239.25	RD\$239.25	RD\$11,483.00
SECCION DE TRANSPORTACION	1	CARGADOR DE BATERIA BLACK & DECKER	36-0016	8/6/2007	RD\$21,806.40	RD\$21,806.40	1.00	12/31/2021	172	RD\$454.30	RD\$454.30	RD\$21,805.40
SECCION DE TRANSPORTACION	1	REPISA MULTIPLAN EN METAL DE 80"	36-0031	8/6/2007	RD\$3,158.10	RD\$3,158.10	1.00	12/31/2021	172	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	8/6/2007	RD\$96,244.34	RD\$769,954.72	1.00	12/31/2021	172	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	8/6/2007	RD\$71,244.34	RD\$498,710.38	1.00	12/31/2021	172	RD\$1,484.26	RD\$10,389.80	RD\$498,709.38
SECCION DE MANTENIMIENTO	1	ARCHIVO DE PISO EN METAL	28-0007	8/6/2007	RD\$7,081.80	RD\$7,081.80	1.00	12/31/2021	172	RD\$147.54	RD\$147.54	RD\$7,080.80
SECCION DE MANTENIMIENTO	1	ARMARIO DE 5 TRAMOS	28-0006	8/6/2007	RD\$24,882.00	RD\$24,882.00	1.00	12/31/2021	172	RD\$518.38	RD\$518.38	RD\$24,881.00
SECCION DE MANTENIMIENTO	1	ESCRITORIO TIPO CUBICULO	28-0004	8/6/2007	RD\$23,483.30	RD\$23,483.30	1.00	12/31/2021	172	RD\$489.24	RD\$489.24	RD\$23,482.30
SECCION DE MANTENIMIENTO	1	TRANSFORMADOR MOUNTER DE 150 KVA	28-0008	8/6/2007	RD\$184,720.37	RD\$184,720.37	1.00	12/31/2021	172	RD\$3,848.34	RD\$3,848.34	RD\$184,719.37
SECCION DE MANTENIMIENTO	1	TRANSFER PLANTA ELECTRICA	28-0081	8/6/2007	RD\$109,125.00	RD\$109,125.00	1.00	12/31/2021	172	RD\$2,273.44	RD\$2,273.44	RD\$109,124.00
SECCION DE MANTENIMIENTO	1	GABINETE DE PARED DE 80"	39-0075	8/6/2007	RD\$10,766.25	RD\$10,766.25	1.00	12/31/2021	172	RD\$224.30	RD\$224.30	RD\$10,765.25
COCINA/COMEDOR	1	SILLON EJECUTIVO	40-0014 0015 0016 0017 0018 0019 0020 0021	8/6/2007	RD\$6,199.95	RD\$6,199.95	1.00	12/31/2021	172	RD\$129.17	RD\$129.17	RD\$6,198.95
COCINA/COMEDOR	8	MESA PLASTICA RECTANGULAR	0019 0020 0021	8/6/2007	RD\$2,799.95	RD\$22,399.60	1.00	12/31/2021	172	RD\$558.33	RD\$4666.66	RD\$22,398.60
DIVISION DE CALIDAD	2	ARCHIVO DE PISO DE 2 GAVETAS	51-0050 51-0037	8/6/2007	RD\$11,484.00	RD\$22,968.00	1.00	12/31/2021	172	RD\$239.25	RD\$478.50	RD\$22,967.00
DIVISION DE CALIDAD	2	ESCRITORIO TIPO CUBICULO	51-0014 51-0015	8/6/2007	RD\$43,230.00	RD\$86,460.00	1.00	12/31/2021	172	RD\$900.63	RD\$1,801.25	RD\$86,459.00
DIVISION DE CALIDAD	1	REPISA MULTIPLAN EN METAL	51-0019	8/6/2007	RD\$2,871.00	RD\$2,871.00	1.00	12/31/2021	172	RD\$59.81	RD\$59.81	RD\$2,870.00
DIVISION DE CALIDAD	2	REPISA MULTIPLAN EN METAL	51-0024 51-0025	8/6/2007	RD\$3,158.10	RD\$6,316.20	1.00	12/31/2021	172	RD\$65.79	RD\$131.59	RD\$6,315.20
DIVISION DE CALIDAD	1	SILLON SEMIEJECUTIVO	51-0052	8/6/2007	RD\$6,890.40	RD\$6,890.40	1.00	12/31/2021	172	RD\$143.55	RD\$143.55	RD\$6,889.40
DIVISION DE CALIDAD	2	GABINETE DE PARED DE 80"	51-0047 51-0049	8/6/2007	RD\$8,054.40	RD\$16,108.80	1.00	12/31/2021	172	RD\$167.80	RD\$336.60	RD\$16,107.80
DIVISION DE CALIDAD	1	ESCRITORIO TIPO CUBICULO	51-0041	8/6/2007	RD\$42,900.00	RD\$42,900.00	1.00	12/31/2021	172	RD\$893.75	RD\$893.75	RD\$42,899.00
DEPARTAMENTO DE RECURSOS HUMANOS	2	GABINETE DE PARED DE 80"	25-0022 31-0016	8/6/2007	RD\$8,313.00	RD\$16,626.00	1.00	12/31/2021	172	RD\$173.19	RD\$346.38	RD\$16,625.00
DEPARTAMENTO DE RECURSOS HUMANOS	2	ESCRITORIO TIPO L	31-0032 31-0033	8/6/2007	RD\$21,450.0							

DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	13	ARCHIVO DE PISO DE 2 GAVETAS	39-0167 0010 0014 0016 0018 0020 0026 0031 0033 0139 0142 0137 0048	8/6/2007	RD\$11,484.00	RD\$149,292.00	1.00	12/31/2021	172	RD\$239.25	RD\$3,110.25	RD\$149,291.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	3	SILLON SEMIEJECUTIVO	39-0177 0144 0164	8/6/2007	RD\$6,890.40	RD\$20,671.20	1.00	12/31/2021	172	RD\$143.55	RD\$430.65	RD\$20,670.20
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	2	ARCHIVO DE 2 GAVETAS EN CAOBA	39-0003 39-0005 39-0058 0059 0060 0062 0063 0064 0066 0067 0068	8/6/2007	RD\$4,166.67	RD\$8,333.34	1.00	12/31/2021	172	RD\$86.81	RD\$173.61	RD\$8,332.34
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	9	ESCRITORIO TIPO CUBICULO	39-0052 0053 0055	8/6/2007	RD\$42,900.00	RD\$386,100.00	1.00	12/31/2021	172	RD\$893.75	RD\$8,043.75	RD\$386,099.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	3	ESCRITORIO TIPO L	39-0100 0108 0109	8/6/2007	RD\$2,871.00	RD\$8,613.00	1.00	12/31/2021	172	RD\$59.81	RD\$179.44	RD\$8,612.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	7	GABINETE DE PARED 80"	39-0072 0073 0077 0078 0080 0081 0082	8/6/2007	RD\$10,766.25	RD\$75,363.75	1.00	12/31/2021	172	RD\$224.30	RD\$1,570.08	RD\$75,362.75
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	2	SILLON SEMIEJECUTIVO	39-0089 39-0090	8/6/2007	RD\$20,671.00	RD\$41,342.00	1.00	12/31/2021	172	RD\$430.65	RD\$861.29	RD\$41,341.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	3	CREDENSA DE 2 PUERTAS	39-0172 0174 0173	8/6/2007	RD\$8,005.85	RD\$24,017.55	1.00	12/31/2021	172	RD\$166.79	RD\$500.37	RD\$24,016.55
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	REPISA MULTIPLAN EN METAL	39-0166	8/6/2007	RD\$3,158.10	RD\$3,158.10	1.00	12/31/2021	172	RD\$65.79	RD\$65.79	RD\$3,157.10
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	GABINETE DE PARED DE 80"	39-0140	8/6/2007	RD\$8,054.40	RD\$8,054.40	1.00	12/31/2021	172	RD\$167.80	RD\$167.80	RD\$8,053.40
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	SILLON SEMIEJECUTIVO	39-0141	8/6/2007	RD\$12,249.60	RD\$12,249.60	1.00	12/31/2021	172	RD\$255.20	RD\$255.20	RD\$12,248.60
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	REPISA MULTIPLAN EN METAL	39-0161	8/6/2007	RD\$3,158.10	RD\$3,158.10	1.00	12/31/2021	172	RD\$65.79	RD\$65.79	RD\$3,157.10
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	ARCHIVO DE 3 GAVETAS	39-0007	8/6/2007	RD\$38,725.56	RD\$38,725.56	1.00	12/31/2021	172	RD\$806.78	RD\$806.78	RD\$38,724.56
PRESIDENCIA JAC	1	LAMPARA DE MESA	33-0033	8/6/2007	RD\$5,292.50	RD\$5,292.50	1.00	12/31/2021	172	RD\$110.26	RD\$110.26	RD\$5,291.50
PRESIDENCIA JAC	2	ARCHIVO DE PISO 2 GAVETAS	33-0075 33-0004	8/6/2007	RD\$12,500.00	RD\$25,000.00	1.00	12/31/2021	172	RD\$260.42	RD\$520.83	RD\$24,999.00
PRESIDENCIA JAC	1	GABINETE DE PARED DE 100"	33-0080	8/6/2007	RD\$8,804.40	RD\$8,804.40	1.00	12/31/2021	172	RD\$183.43	RD\$183.43	RD\$8,803.40
PRESIDENCIA JAC	2	ARCHIVO DE PISO DE 2 GAVETAS	33-0079 33-0013	8/6/2007	RD\$11,484.00	RD\$22,968.00	1.00	12/31/2021	172	RD\$239.25	RD\$478.50	RD\$22,967.00
PRESIDENCIA JAC	1	GABINETE DE PARED DE 80"	33-0011	8/6/2007	RD\$8,613.00	RD\$8,613.00	1.00	12/31/2021	172	RD\$179.44	RD\$179.44	RD\$8,612.00
PRESIDENCIA JAC	1	CREDENSA DE 2 PUERTAS	33-0014	8/6/2007	RD\$8,000.85	RD\$8,000.85	1.00	12/31/2021	172	RD\$166.68	RD\$166.68	RD\$7,999.85
PRESIDENCIA JAC	1	ARCHIVO DE 2 GAVETAS	33-0016	8/6/2007	RD\$4,161.63	RD\$4,161.63	1.00	12/31/2021	172	RD\$86.70	RD\$86.70	RD\$4,160.63
PRESIDENCIA JAC	1	ESCRITORIO TIPO L	33-0034	8/6/2007	RD\$21,540.00	RD\$21,540.00	1.00	12/31/2021	172	RD\$448.75	RD\$448.75	RD\$21,539.00
PRESIDENCIA JAC	1	ESCRITORIO TIPO L	33-0076	8/6/2007	RD\$34,650.00	RD\$34,650.00	1.00	12/31/2021	172	RD\$721.88	RD\$721.88	RD\$34,649.00
PRESIDENCIA JAC	1	GABINETE DE PARED DE 80"	33-0056	8/6/2007	RD\$8,054.40	RD\$8,054.40	1.00	12/31/2021	172	RD\$167.80	RD\$167.80	RD\$8,053.40
SECRETARIA JAC	6	ARCHIVO DE PISO DE 2 GAVETAS	32-0023 0024 0025 0026 0027 0028	8/6/2007	RD\$11,484.00	RD\$68,904.00	1.00	12/31/2021	172	RD\$239.25	RD\$1,435.50	RD\$68,903.00
SECRETARIA JAC	3	ESCRITORIO TIPO CUBICULO	32-0053 0043 0045	8/6/2007	RD\$37,290.00	RD\$111,870.00	1.00	12/31/2021	172	RD\$776.88	RD\$2,330.63	RD\$111,869.00
SECRETARIA JAC	1	ESCRITORIO TIPO L	32-0046	8/6/2007	RD\$31,350.00	RD\$31,350.00	1.00	12/31/2021	172	RD\$653.13	RD\$653.13	RD\$31,349.00
SECRETARIA JAC	4	REPISA MULTIPLAN EN METAL	32-0047 0048 0049 0050	8/6/2007	RD\$2,871.00	RD\$11,484.00	1.00	12/31/2021	172	RD\$59.81	RD\$239.25	RD\$11,483.00
SECRETARIA JAC	3	SILLA DE VISITA CON RUEDAS DELANTERAS	32-0034 32-0035	8/6/2007	RD\$11,697.51	RD\$35,092.53	1.00	12/31/2021	172	RD\$243.70	RD\$731.09	RD\$35,091.53
SECRETARIA JAC	1	SILLON SECRETARIAL EJECUTIVO	32-0033	8/6/2007	RD\$15,312.00	RD\$15,312.00	1.00	12/31/2021	172	RD\$319.00	RD\$319.00	RD\$15,311.00
SECRETARIA JAC	1	ESCRITORIO PARA PRESIDENTE EN CAOBA	32-0063	8/6/2007	RD\$55,000.00	RD\$55,000.00	1.00	12/31/2021	172	RD\$1,145.83	RD\$1,145.83	RD\$54,999.00
SALON DE REUNIONES NORGE BOTELLO	13	SILLON EJECUTIVO EN TELA	34-0010 0011 0012 0013 0014 0016 0017 0018 0019 0020 0021 0022 0023	8/6/2007	RD\$20,154.09	RD\$262,003.17	1.00	12/31/2021	172	RD\$419.88	RD\$5,458.40	RD\$262,002.17
SALON DE REUNIONES NORGE BOTELLO	2	MESA PLASTICA RECTANGULAR	34-0048 34-0049	8/6/2007	RD\$2,799.95	RD\$5,599.90	1.00	12/31/2021	172	RD\$58.33	RD\$116.66	RD\$5,598.90
SALON DE REUNIONES NORGE BOTELLO	4	SILLA DE VISITA CON RUEDAS DELANTERAS	34-0024 34-0025 34-0027 34-0029	8/6/2007	RD\$11,697.51	RD\$46,790.04	1.00	12/31/2021	172	RD\$243.70	RD\$974.79	RD\$46,789.04
SALON DE REUNIONES NORGE BOTELLO	2	SILLA SECRETARIAL SEMIEJECUTIVA	34-0059 34-0009	8/6/2007	RD\$6,890.40	RD\$13,780.80	1.00	12/31/2021	172	RD\$143.55	RD\$287.10	RD\$13,779.80
SALON DE REUNIONES NORGE BOTELLO	1	SILLA SECRETARIAL EJECUTIVA	34-0058	8/6/2007	RD\$15,312.00	RD\$15,312.00	1.00	12/31/2021	172	RD\$319.00	RD\$319.00	RD\$15,311.00
SALON DE REUNIONES NORGE BOTELLO	1	CREDENSA DE 2 PUERTAS	34-0032	8/6/2007	RD\$9,177.12	RD\$9,177.12	1.02	12/31/2021	172	RD\$191.19	RD\$191.19	RD\$9,176.10
SALON DE REUNIONES NORGE BOTELLO	1	CREDENSA DE 3 NIVELES	34-0033	8/6/2007	RD\$8,000.85	RD\$8,000.85	1.00	12/31/2021	172	RD\$166.68	RD\$166.68	RD\$7,999.85
SALON DE REUNIONES NORGE BOTELLO	1	ESCRITORIO DE TRABAJO	34-0040	8/6/2007	RD\$8,500.00	RD\$8,500.00	1.00	12/31/2021	172	RD\$177.08	RD\$177.08	RD\$8,499.00
SALON DE REUNIONES NORGE BOTELLO	1	SILLA DE VISITA CON RUEDAS DELANTERAS	34-0060	8/6/2007	RD\$6,124.80	RD\$6,124.80	1.00	12/31/2021	172	RD\$127.60	RD\$127.60	RD\$6,123.80
SALON DE REUNIONES NORGE BOTELLO	1	PROYECTOR EPSON NEGRO	39-0176	8/6/2007	RD\$59,047.11	RD\$59,047.11	1.00	12/31/2021	172	RD\$1,230.15	RD\$1,230.15	RD\$59,046.11
PROTOCOLO	1	CREDENSA DE 2 PUERTAS	35-0022	8/6/2007	RD\$8,005.85	RD\$8,005.85	1.00	12/31/2021	172	RD\$166.79	RD\$166.79	RD\$8,004.85
PROTOCOLO	1	ESCRITORIO TIPO CUBICULO	35-0030	8/6/2007	RD\$8,905.00	RD\$8,905.00	1.00	12/31/2021	172	RD\$183.43	RD\$183.43	RD\$8,904.00
PROTOCOLO	1	ARCHIVO DE PISO DE 2 GAVETAS	35-0041	8/6/2007	RD\$11,484.00	RD\$11,484.00	1.00	12/31/2021	172	RD\$239.25	RD\$239.25	RD\$11,483.00
PROTOCOLO	1	SILLA DE PLASTICO Y METAL	35-0035	8/6/2007	RD\$6,886.77	RD\$6,886.77	1.00	12/31/2021	172	RD\$143.47	RD\$143.47	RD\$6,885.77
PROTOCOLO	1	SILLON SEMIEJECUTIVO	35-0038	8/6/2007	RD\$6,890.40	RD\$6,890.40	1.00	12/31/2021	172	RD\$143.55	RD\$143.55	RD\$6,889.40
PROTOCOLO	1	ESCRITORIO TIPO CUBICULO	35-0034	8/6/2007	RD\$42,900.00	RD\$42,900.00	1.00	12/31/2021	172	RD\$893.75	RD\$893.75	RD\$42,899.00
DIVISION DE COMPRAS Y CONTRATACIONES	1	SILLA DE PLASTICO Y METAL	46-0016	8/6/2007	RD\$6,886.77	RD\$6,886.77	1.00	12/31/2021	172	RD\$143.47	RD\$143.47	RD\$6,885.77
DIVISION DE COMPRAS Y CONTRATACIONES	1	CREDENSA DE 2 PUERTAS	46-0035	8/6/2007	RD\$8,005.85	RD\$8,005.85	1.00	12/31/2021	172	RD\$166.79	RD\$166.79	RD\$8,004.85
RECEPCION	1	ARCHIVO DE PISO DE 2 GAVETAS	38-0004	8/6/2007	RD\$11,484.00	RD\$11,484.00	1.00	12/31/2021	172	RD\$239.25	RD\$239.25	RD\$11,483.00
RECEPCION	1	SILLA DE PLASTICO Y METAL	38-0006	8/6/2007	RD\$6,886.77	RD\$6,886.77	1.00	12/31/2021	172	RD\$143.47	RD\$143.47	RD\$6,885.77
RECEPCION	1	ESCRITORIO TIPO STAND	38-0012	8/6/2007	RD\$76,230.00	RD\$76,230.00	1.00	12/31/2021	172	RD\$1,588.13	RD\$1,588.13	RD\$76,229.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	4	ARCHIVO DE 3 GAVETAS	37-0005 37-0006 0007 0008	8/6/2007	RD\$11,484.00	RD\$45,936.00	1.00	12/31/2021	172	RD\$239.25	RD\$957.50	RD\$45,935.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	2	ARCHIVO DE PISO DE 2 GAVETAS	37-0009 37-0010	8/6/2007	RD\$11,484.00	RD\$22,968.00	1.00	12/31/2021	172	RD\$239.25	RD\$478.50	RD\$22,967.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	GABINETE DE PARED DE 80"	37-0019	8/6/2007	RD\$8,613.00	RD\$8,613.00	1.00	12/31/2021	172	RD\$179.44	RD\$179.44	RD\$8,612.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	GABINETE DE PARED DE 60"	37-0020	8/6/2007	RD\$6,890.40	RD\$6,890.40	1.00	12/31/2021	172	RD\$143.55	RD\$143.55	RD\$6,889.40
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	ESCRITORIO TIPO L CON COUNTER	37-0025	8/6/2007	RD\$29,700.00	RD\$29,700.00	1.00	12/31/2021	172	RD\$618.75	RD\$618.75	RD\$29,699.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	REPISA MULTIPLAN EN METAL	37-0027	8/6/2007	RD\$2,871.00	RD\$2,871.00	1.00	12/31/2021	172	RD\$59.81	RD\$59.81	RD\$2,870.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	SILLA DE PLASTICO Y METAL	37-0051	8/6/2007	RD\$6,886.77	RD\$6,886.77	1.00	12/31/2021	172	RD\$143.47	RD\$143.47	RD\$6,885.77
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	GABINETE	39-0083	8/6/2007	RD\$29,325.00	RD\$29,325.00	1.00	12/31/2021	172	RD\$610.94	RD\$610.94	RD\$29,324.00
SEGURIDAD MILITAR	1	SILLA DE VISITA CON RUEDAS DELANTERAS	26-0032	8/6/2007	RD\$6,890.40	RD\$6,890.40	1.00	12/31/2021	172	RD\$143.55	RD\$143.55	RD\$6,889.40
SEGURIDAD MILITAR	2	SILLA DE VISITA EJECUTIVA SIN RUEDAS	28-0104 43-0055	8/6/2007	RD\$11,697.51	RD\$23,395.02	1.00	12/31/2021	172	RD\$243.70	RD\$487.40	RD\$23,394.02
SEGURIDAD MILITAR	1	SILLA DE VISITA CON RUEDAS DELANTERAS	43-0065	8/6/2007	RD\$11,697.51	RD\$11,697.51	1.00	12/31/2021	172	RD\$243.70	RD\$243.70	RD\$11,696.51
SEGURIDAD MILITAR	3	SILLA SECRETARIAL SEMIEJECUTIVA	26-0023 26-0028 26-0033	8/6/2007	RD\$6,890.40	RD\$20,671.20	1.00	12/31/2021	172	RD\$143.55	RD\$430.65	RD\$20,670.20
SEGURIDAD MILITAR	1	ESCRITORIO TIPO L	26-0018	8/6/2007	RD\$11,850.00	RD\$11,850.00	1.00	12/31/2021	172	RD\$246.88	RD\$246.88	RD\$11,849.00
SEGURIDAD MILITAR	1	ARCHIVO DE PISO DE 2 GAVETAS	26-0017	8/6/2007	RD\$11,484.00	RD\$11,484.00	1.00	12/31/2021	172	RD\$239.25	RD\$239.25	RD\$11,483.00
SEGURIDAD MILITAR												

DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SEGURIDAD DE RED CISCO	29-0006	9/1/2007	RD\$219,700.00	RD\$219,700.00	1.00	12/31/2021	171	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	9/1/2007	RD\$3,042.00	RD\$6,084.00	1.00	12/31/2021	171	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	9/1/2007	RD\$63,460.00	RD\$63,460.00	1.00	12/31/2021	171	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	9/1/2007	RD\$9,185.00	RD\$9,185.00	1.00	12/31/2021	171	RD\$191.35	RD\$191.35	RD\$9,184.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	UNIFIED IP CONFERENCE	29-0071	9/1/2007	RD\$49,010.00	RD\$49,010.00	1.00	12/31/2021	171	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	9/10/2007	RD\$27,026.50	RD\$54,053.00	1.00	12/31/2021	171	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	9/10/2007	RD\$27,026.50	RD\$54,053.00	1.00	12/31/2021	171	RD\$563.05	RD\$1,126.10	RD\$54,052.00
DEPARTAMENTO ADMINISTRATIVO	1	TELEFONO SEMIEJECUTIVO CISCO SERIAL NO. FCH114684VT	25-0049	9/13/2007	RD\$12,562.80	RD\$12,562.80	1.00	12/31/2021	171	RD\$261.73	RD\$261.73	RD\$12,561.80
DEPARTAMENTO ADMINISTRATIVO	1	TELEFONO EJECUTIVO CISCO SERIAL NO. FCH114394A8	25-0058	9/13/2007	RD\$12,562.80	RD\$12,562.80	1,001.00	12/31/2021	171	RD\$261.73	RD\$261.73	RD\$11,561.80
DEPARTAMENTO FINANCIERO	1	TELEFONO EJECUTIVO CISCO SERIAL NO. FCH114886CB	44-0006	9/13/2007	RD\$12,562.80	RD\$12,562.80	1.00	12/31/2021	171	RD\$261.73	RD\$261.73	RD\$12,561.80
DIVISION DE CONTABILIDAD SECCION DE ALMACEN Y SUMINISTROS	2	TELEFONO SEMIEJECUTIVO CISCO SERIAL NO. FCH1131AMQA & FCH114684VA	48-0014 48-0015	9/13/2007	RD\$12,562.80	RD\$25,125.60	1.00	12/31/2021	171	RD\$261.73	RD\$523.45	RD\$25,124.60
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	TELEFONO SENCILLO CISCO SERIAL NO. FCH132199ZR	30-0030	9/13/2007	RD\$29,148.48	RD\$29,148.48	1.00	12/31/2021	171	RD\$607.26	RD\$607.26	RD\$29,147.48
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	TELEFONO SEMIEJECUTIVO CISCO SERIAL NO. FCH1488NWX	45-0017	9/13/2007	RD\$12,562.80	RD\$12,562.80	1.00	12/31/2021	171	RD\$261.73	RD\$261.73	RD\$12,561.80
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	TELEFONO EJECUTIVO CISCO SERIAL NO. FCH148993LU	45-0018	9/13/2007	RD\$58,701.80	RD\$58,701.80	1.00	12/31/2021	171	RD\$1,222.95	RD\$1,222.95	RD\$58,700.80
DIVISION DE CAUDAL	1	TELEFONO EJECUTIVO CISCO	51-0034	9/13/2007	RD\$58,701.80	RD\$58,701.80	1.00	12/31/2021	171	RD\$1,222.95	RD\$1,222.95	RD\$58,700.80
DEPARTAMENTO DE RECURSOS HUMANOS	1	TELEFONO SENCILLO CISCO	27-0010	9/13/2007	RD\$29,148.48	RD\$29,148.48	1.00	12/31/2021	171	RD\$607.26	RD\$607.26	RD\$29,147.48
DEPARTAMENTO DE RECURSOS HUMANOS	1	TELEFONO SEMIEJECUTIVO	27-0011	9/13/2007	RD\$12,562.80	RD\$12,562.80	1.00	12/31/2021	171	RD\$261.73	RD\$261.73	RD\$12,561.80
DEPARTAMENTO DE RECURSOS HUMANOS	1	TELEFONO EJECUTIVO CISCO	27-0012	9/13/2007	RD\$19,432.32	RD\$19,432.32	1.00	12/31/2021	171	RD\$404.84	RD\$404.84	RD\$19,431.32
DIVISION DE COMUNICACIONES	1	TELEFONO SEMIEJECUTIVO CISCO SERIAL NO. FCH11468NVL	31-0010	9/13/2007	RD\$12,562.80	RD\$12,562.80	1.00	12/31/2021	171	RD\$261.73	RD\$261.73	RD\$12,561.80
DEPARTAMENTO JURIDICO	1	TELEFONO SEMIEJECUTIVO CISCO	39-0041	9/13/2007	RD\$12,562.80	RD\$12,562.80	11,001.00	12/31/2021	171	RD\$261.73	RD\$261.73	RD\$11,561.80
DEPARTAMENTO JURIDICO	1	TELEFONO EJECUTIVO CISCO	42-0003	9/13/2007	RD\$29,148.48	RD\$29,148.48	1.00	12/31/2021	171	RD\$607.26	RD\$607.26	RD\$29,147.48
DIVISION DE FACILITACION	1	TELEFONO SENCILLO CISCO	35-0008	9/13/2007	RD\$58,701.80	RD\$58,701.80	1.00	12/31/2021	171	RD\$1,222.95	RD\$1,222.95	RD\$58,700.80
DIVISION DE FACILITACION	1	TELEFONO SEMIEJECUTIVO CISCO	43-0019	9/13/2007	RD\$12,562.00	RD\$12,562.00	1.00	12/31/2021	171	RD\$261.71	RD\$261.71	RD\$12,561.00
DIVISION DE FACILITACION	1	TELEFONO EJECUTIVO CISCO	43-0031	9/13/2007	RD\$12,562.00	RD\$12,562.00	1.00	12/31/2021	171	RD\$261.71	RD\$261.71	RD\$12,561.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	6	TELEFONO SEMIEJECUTIVO CISCO	39-0188 0043 0045 0169	09/13/2007	RD\$12,562.80	RD\$75,376.80	1.00	12/31/2021	171	RD\$261.73	RD\$1,570.35	RD\$75,375.80
PRESIDENCIA JAC	1	TELEFONO SEMIEJECUTIVO CISCO	33-0081	9/13/2007	RD\$12,562.80	RD\$12,562.80	1.00	12/31/2021	171	RD\$261.73	RD\$261.73	RD\$12,561.80
PRESIDENCIA JAC	1	TELEFONO EJECUTIVO CISCO	33-0009	9/13/2007	RD\$29,148.48	RD\$29,148.48	1.00	12/31/2021	171	RD\$607.26	RD\$607.26	RD\$29,147.48
PRESIDENCIA JAC	2	TELEFONO EJECUTIVO CISCO UNIFIED IP	33-0040 33-0077	9/13/2007	RD\$58,701.80	RD\$117,403.60	1.00	12/31/2021	171	RD\$1,222.95	RD\$2,445.91	RD\$117,402.60
PRESIDENCIA JAC	1	TELEFONO EJECUTIVO CISCO	33-0047	9/13/2007	RD\$29,148.48	RD\$29,148.48	1.00	12/31/2021	171	RD\$607.26	RD\$607.26	RD\$29,147.48
SECRETARIA JAC	4	TELEFONO SEMIEJECUTIVO CISCO	32-0011 0012 0014 0051	9/13/2007	RD\$12,562.80	RD\$50,251.20	1.00	12/31/2021	171	RD\$261.73	RD\$1,046.90	RD\$50,250.20
SECRETARIA JAC	1	TELEFONO EJECUTIVO CISCO	32-0016	9/13/2007	RD\$29,148.48	RD\$29,148.48	1.00	12/31/2021	171	RD\$607.26	RD\$607.26	RD\$29,147.48
SALON DE REUNIONES NORGE BOTELLO	1	EQUIPO POLYCOM	34-0002	9/13/2007	RD\$645,939.25	RD\$645,939.25	1.00	12/31/2021	171	RD\$13,457.07	RD\$13,457.07	RD\$645,938.25
SALON DE REUNIONES NORGE BOTELLO	1	TELEFONO EJECUTIVO CISCO	34-0004	9/13/2007	RD\$29,148.48	RD\$29,148.48	1.00	12/31/2021	171	RD\$607.26	RD\$607.26	RD\$29,147.48
SALON DE REUNIONES NORGE BOTELLO	1	BASE AEREA PARA PROYECTOR	34-0031	9/13/2007	RD\$59,045.16	RD\$59,045.16	1.00	12/31/2021	171	RD\$1,230.11	RD\$1,230.11	RD\$59,044.16
PROTOCOLO	1	TELEFONO EJECUTIVO CISCO	35-0040	9/13/2007	RD\$12,562.80	RD\$12,562.80	1.00	12/31/2021	171	RD\$261.73	RD\$261.73	RD\$12,561.80
DIVISION DE COMPRAS Y CONTRATACIONES	2	TELEFONO SEMIEJECUTIVO CISCO	46-0026 46-0027	9/13/2007	RD\$12,562.80	RD\$25,125.60	1.00	12/31/2021	171	RD\$261.73	RD\$523.45	RD\$25,124.60
SEGURIDAD MILITAR	1	TELEFONO SENCILLO CISCO	26-0001	9/13/2007	RD\$29,148.48	RD\$29,148.48	1.00	12/31/2021	171	RD\$607.26	RD\$607.26	RD\$29,147.48
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	TELEFONO SEMIEJECUTIVO CISCO	29-0010	9/13/2007	RD\$12,562.80	RD\$12,562.80	1.00	12/31/2021	171	RD\$261.73	RD\$261.73	RD\$12,561.80
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	2	TELEFONO EJECUTIVO CISCO	29-0140 29-0094	9/13/2007	RD\$12,562.80	RD\$25,125.60	1.00	12/31/2021	171	RD\$261.73	RD\$523.45	RD\$25,124.60
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	CENTRAL TELEFONICA CISCO UNIFIED COMPUTADORA DELL OPTIPLEX 745 SERIAL NO. 65XVD1	29-0019	9/13/2007	RD\$1,129,536.59	RD\$1,129,536.59	1.00	12/31/2021	171	RD\$23,532.01	RD\$23,532.01	RD\$1,129,535.59
ARCHIVO HISTORICO	1	65XVD1	53-0003	9/22/2007	RD\$35,700.66	RD\$35,700.66	1.00	12/31/2021	171	RD\$743.76	RD\$743.76	RD\$35,699.66
DIVISION DE CONTABILIDAD	1	TABURETE DE HIERRO DE 2 PEDAÑOS AIRE ACONDICIONADO/COMPRESOR DE 5 TONELADAS	48-0051	10/1/2007	RD\$1,653.00	RD\$1,653.00	1.00	12/31/2021	170	RD\$34.44	RD\$34.44	RD\$1,652.00
SECCION DE MANTENIMIENTO	1	COMPUTADORA DELL OPTIPLEX 745 SERIAL NO. 72TXF1	28-0026	10/1/2007	RD\$96,244.34	RD\$96,244.34	1.00	12/31/2021	170	RD\$2,005.09	RD\$2,005.09	RD\$96,243.34
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	COMPUTADORA DELL OPTIPLEX 745 SERIAL NO. 72TXF1	31-0005	10/8/2007	RD\$35,700.66	RD\$35,700.66	1.00	12/31/2021	170	RD\$743.76	RD\$743.76	RD\$35,699.66
DEPARTAMENTO DE RECURSOS HUMANOS	1	COMPUTADORA DELL OPTIPLEX 9010 COMPUTADORA DELL OPTIPLEX 745 SERIAL NO. 30HDX1	31-0002	10/8/2007	RD\$35,700.66	RD\$35,700.66	1.00	12/31/2021	170	RD\$743.76	RD\$743.76	RD\$35,699.66
DIVISION DE COMUNICACIONES	1	COMPUTADORA DELL OPTIPLEX 745	31-0038	10/8/2007	RD\$35,700.66	RD\$35,700.66	1.00	12/31/2021	170	RD\$743.76	RD\$743.76	RD\$35,699.66
PRESIDENCIA JAC	2	COMPUTADORA DELL OPTIPLEX 745	33-0042	10/8/2007	RD\$35,700.66	RD\$71,401.32	1.00	12/31/2021	170	RD\$743.76	RD\$1,487.53	RD\$71,400.32
SECRETARIA JAC	1	IMPRESORA HP LASERJET ENTERPRISE	32-00852	10/8/2007	RD\$2,536.11	RD\$2,536.11	1.00	12/31/2021	170	RD\$52.84	RD\$52.84	RD\$2,535.11
DEPARTAMENTO ADMINISTRATIVO	1	ENCUADERNADORA GBC	25-0076	12/1/2007	RD\$12,644.00	RD\$12,644.00	1.00	12/31/2021	168	RD\$263.42	RD\$263.42	RD\$12,643.00
DIVISION DE PLANIFICACION Y DESARROLLO	1	ESCRITORIO TIPO CUBICULO	49-0023	12/1/2007	RD\$74,580.00	RD\$74,580.00	1.00	12/31/2021	168	RD\$1,553.75	RD\$1,553.75	RD\$74,579.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	2	COMPUTADORA DELL OPTIPLEX 745 SERIAL NO. 895XVD1 & 465XVD1	45-0011 45-0012	12/17/2007	RD\$35,700.66	RD\$71,401.32	1.00	12/31/2021	168	RD\$743.76	RD\$1,487.53	RD\$71,400.32
SECCION DE TRANSPORTACION	1	CREDENSA DE 2 PUERTAS	36-0007	12/17/2007	RD\$9,177.12	RD\$18,354.24	1.00	12/31/2021	168	RD\$191.19	RD\$382.38	RD\$18,353.24
DIVISION DE CALIDAD	1	COMPUTADORA DELL OPTIPLEX 745	51-0040	12/17/2007	RD\$35,700.00	RD\$35,700.00	1.00	12/31/2021	168	RD\$743.75	RD\$743.75	RD\$35,699.00
DEPARTAMENTO JURIDICO	1	COMPUTADORA DELL OPTIPLEX 780	51-0038	12/17/2007	RD\$35,700.66	RD\$35,700.66	1.00	12/31/2021	168	RD\$743.76	RD\$743.76	RD\$35,699.66
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX 745	42-0007	12/17/2007	RD\$35,700.66	RD\$35,700.66	1.00	12/31/2021	168	RD\$743.76	RD\$743.76	RD\$35,699.66
SALON DE REUNIONES NORGE BOTELLO	1	TELEFONO SENCILLO CISCO	29-0013	12/17/2007	RD\$9,393.84	RD\$9,393.84	1.00	12/31/2021	168	RD\$195.71	RD\$195.71	RD\$9,392.84
PROTOCOLO	1	ARCHIVO DE PISO EN METAL	35-0036	12/17/2007	RD\$7,081.80	RD\$7,081.80	1.00	12/31/2021	168	RD\$147.54	RD\$147.54	RD\$7,080.80
DIVISION DE COMPRAS Y CONTRATACIONES	1	COMPUTADORA DELL OPTIPLEX 745	46-0037	12/17/2007	RD\$35,700.00	RD\$35,700.00	1.00	12/31/2021	168	RD\$743.75	RD\$743.75	RD\$35,699.00
SECRETARIA JAC	1	CREDENSA MOD. 210 CHERRY	33-0059	2/5/2008	RD\$49,772.04	RD\$49,772.04	1.00	12/31/2021	166	RD\$1,036.92	RD\$1,036.92	RD\$49,771.04
SALON DE REUNIONES NORGE BOTELLO	1	CREDENSA DE PISO EN CAOBA	34-0035	2/5/2008	RD\$49,772.04	RD\$49,772.04	1.00	12/31/2021	166	RD\$1,036.92	RD\$1,036.92	RD\$49,771.04
DEPARTAMENTO ADMINISTRATIVO	1	NEVERA EJECUTIVA GENERAL ELECTRIC BLANCA	25-0063	2/6/2008	RD\$11,600.00	RD\$11,600.00	1.00	12/31/2021	166	RD\$241.67	RD\$241.67	RD\$11,599.00
SECCION DE ALMACEN Y SUMINISTROS	1	VITRINA EN MADERA 8 PUERTAS	30-0010	2/12/2008	RD\$8,800.00	RD\$8,800.00	1.00	12/31/2021	166	RD\$183.33	RD\$183.33	RD\$8,799.00
SECCION DE TRANSPORTACION	1	TRAMERA EN PLYWOOD	36-0011	2/12/2008	RD\$13,200.00	RD\$13,200.00	1.00	12/31/2021	166	RD\$275.00	RD\$275.00	RD\$13,199.00
SECCION DE MANTENIMIENTO	1	GABINETE DE PARED DE 80"	28-0060	2/12/2008	RD\$8,000.00	RD\$8,000.00	1.00	12/31/2021	166	RD\$166.67	RD\$166.67	RD\$7,999.00
DIVISION DE COMUNICACIONES	1	CAMARA FOTOGRAFICA NIKON	31-0020	2/12/2008	RD\$131,213.40	RD\$131,213.40	1.00	12/31/2021	166	RD\$2,733.61	RD\$2,733.61	RD\$131,212.40
PROTOCOLO	1	GABINETE DE PARED DE 80"	45-0110	2/12/2008	RD\$13,750.00	RD\$13,750.00	1.00	12/31/2021	166	RD\$286.46	RD\$286.46	RD\$13,749.00
DEPARTAMENTO DE RECURSOS HUMANOS	1	LECTOR BIOMETRICO	27-0030	3/14/2008	RD\$59,300.95	RD\$59,300.95	1.00	12/31/2021	165	RD\$1,235.44	RD\$1,235.44	RD\$59,299.95
PRESIDENCIA JAC	1	MESA DE CENTRO EN MADERA	33-0067	4/75/2008	RD\$12,848.60	RD\$12,848.60	1.00	12/31/2021	164	RD\$267.68	RD\$267.68	RD\$12,847.60
SEGURIDAD MILITAR	1	CAMAROTE CON COLCHON DOBLE	26-0011	4/29/2008	RD\$8,000.00	RD\$8,000.00	1.00	12/31/2021	164	RD\$166.67	RD\$166.67	RD\$7,999.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1											

SECCION DE ALMACEN Y SUMINISTROS	1	COMPUTADORA DELL OPTIPLX 745 SERIAL NO. 2B5XVD1	30-0045	12/12/2008	RD541,689.12	RD541,689.12	1.00	12/31/2021	156	RD5868.52	RD5868.52	RD541,688.12
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	LAPTOP DELL LATITUDE E5420	39-0087	12/22/2008	RD567,164.24	RD567,164.24	1.00	12/31/2021	156	RD\$1,399.26	RD\$1,399.26	RD567,163.24
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	MODULO DE VOZ GEN MULTI SEGURIDAD MILITAR	29-0045	1/27/2009	RD\$39,825.00	RD\$39,825.00	1.00	12/31/2021	155	RD\$289.69	RD\$289.69	RD\$39,824.00
DEPARTAMENTO FINANCIERO	1	IMPRESORA HP P1102W	26-0030	3/5/2009	RD\$8,961.00	RD\$8,961.00	1.00	12/31/2021	153	RD\$186.60	RD\$186.60	RD\$8,960.00
DIVISION DE COMUNICACIONES	1	SUMADORA SHARP EL-2630P	44-0023	3/6/2009	RD\$3,770.00	RD\$3,770.00	1.00	12/31/2021	153	RD\$78.54	RD\$78.54	RD\$3,769.00
SECRETARIA JAC	1	FLASH PARA CAMARA NIKON	31-0037	3/6/2009	RD\$26,955.50	RD\$26,955.50	1.00	12/31/2021	153	RD\$561.57	RD\$561.57	RD\$26,954.50
DEPARTAMENTO ADMINISTRATIVO	1	IMPRESORA A COLOR HP D15	32-0060	3/6/2009	RD\$3,074.00	RD\$3,074.00	1.00	12/31/2021	153	RD\$64.04	RD\$64.04	RD\$3,073.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	COMPUTADORA DELL OPTIPLX 745 SERIAL NO. J75XD1	25-0071	3/11/2009	RD\$33,698.00	RD\$33,698.00	1.00	12/31/2021	153	RD\$702.04	RD\$702.04	RD\$33,697.00
SECCION DE ALMACEN Y SUMINISTROS	1	COMPUTADORA DELL OPTIPLX 745 SERIAL NO. 365XD1	25-0090	3/11/2009	RD\$33,698.00	RD\$33,698.00	1.00	12/31/2021	153	RD\$702.04	RD\$702.04	RD\$33,697.00
SECCION DE ALMACEN Y SUMINISTROS	1	IMPRESORA DE PAPEL CONTINUO EPSON GRIS	30-0028	3/27/2009	RD\$18,908.00	RD\$18,908.00	1.00	12/31/2021	153	RD\$393.92	RD\$393.92	RD\$18,907.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	AIRE ACONDICIONADO SPLIT LENNOX	39-0165	5/20/2009	RD\$31,900.00	RD\$31,900.00	1.00	12/31/2021	151	RD\$664.58	RD\$664.58	RD\$31,899.00
SALON DE REUNIONES NORGE BOTELLO	1	BASE AEREA PARA PROYECTOR	34-0066	5/26/2009	RD\$4,245.60	RD\$4,245.60	1.00	12/31/2021	151	RD\$88.45	RD\$88.45	RD\$4,244.60
ARCHIVO HISTORICO	1	TELEVISOR TOSHIBA LCD DE 19"	53-0005	7/2/2009	RD\$21,099.95	RD\$21,099.95	1.00	12/31/2021	149	RD\$439.58	RD\$439.58	RD\$21,098.95
SEGURIDAD MILITAR	3	RADIO DE COMUNICACIONES MOTOROLA	26-0012 0013 0014	8/3/2009	RD\$19,209.14	RD\$57,627.42	1.00	12/31/2021	148	RD\$400.19	RD\$1,200.57	RD\$57,626.42
DEPARTAMENTO ADMINISTRATIVO	1	CAJA FUERTE EN METAL EAGLE SAFE	25-0037	8/17/2009	RD\$15,602.02	RD\$15,602.02	1.00	12/31/2021	148	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	9/1/2009	RD\$11,484.00	RD\$22,968.00	1.00	12/31/2021	147	RD\$239.25	RD\$478.50	RD\$22,967.00
DIVISION DE COMPRAS Y CONTRATACIONES	1	ESCRITORIO TIPO L	46-0022	9/1/2009	RD\$29,700.00	RD\$29,700.00	1.00	12/31/2021	147	RD\$618.75	RD\$618.75	RD\$29,699.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	NEVERA EJECUTIVA AMERICAN BLANCA	39-0046	9/7/2009	RD\$9,500.01	RD\$9,500.01	1.00	12/31/2021	147	RD\$197.92	RD\$197.92	RD\$9,499.01
ARCHIVO HISTORICO	1	ESTANTE EN PINO AMERICAN	53-0001	9/25/2009	RD\$68,600.00	RD\$68,600.00	1.00	12/31/2021	147	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	12/7/2009	RD\$11,563.40	RD\$69,380.40	1.00	12/31/2021	144	RD\$240.90	RD\$1,445.43	RD\$69,379.40
RECEPCION	1	MICROFONO HEADSET PLANTRONIC	38-0008	12/17/2009	RD\$12,881.80	RD\$12,881.80	1.00	12/31/2021	144	RD\$268.37	RD\$268.37	RD\$12,880.80
SECCION DE TRANSPORTACION	1	JEEP TOYOTA RAV4 2009 GRIS PLATA CHASIS: JTFK0ZP300016032	36-0003	1/1/2010	RD\$919,331.73	RD\$919,331.73	1.00	12/31/2021	143	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: JTBMB31V3J0D004821	44-0028	1/1/2010	RD\$997,233.90	RD\$997,233.90	1.00	12/31/2021	143	RD\$20,775.71	RD\$20,775.71	RD\$997,232.90
DIVISION DE COMPRAS Y CONTRATACIONES	1	CAMIONETA TOYOTA HILUX AÑO 2009 CHASIS: MRF0Z29G801555107	39-0001	1/1/2010	RD\$997,233.90	RD\$997,233.90	1.00	12/31/2021	143	RD\$20,775.71	RD\$20,775.71	RD\$997,232.90
DEPARTAMENTO ADMINISTRATIVO	1	COMPUTADORA DELL OPTIPLX 745 SERIAL NO. 665XD1	25-0085	1/15/2010	RD\$45,674.00	RD\$45,674.00	1.00	12/31/2021	143	RD\$951.54	RD\$951.54	RD\$45,673.00
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	COMPUTADORA DELL OPTIPLX 745 SERIAL NO. D65XD1	52-0006	2/18/2010	RD\$48,459.00	RD\$48,459.00	1.00	12/31/2021	142	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	2/19/2010	RD\$24,940.00	RD\$24,940.00	1.00	12/31/2021	142	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	3/1/2010	RD\$4,805.00	RD\$14,415.00	1.00	12/31/2021	141	RD\$100.10	RD\$300.31	RD\$14,414.00
SECCION DE ALMACEN Y SUMINISTROS	1	ANAQUEL EN METAL 5 NIVELES	30-0021	3/1/2010	RD\$4,804.99	RD\$4,804.99	1.00	12/31/2021	141	RD\$100.10	RD\$100.10	RD\$4,803.99
DIVISION DE COMUNICACIONES	1	LENTE PARA CAMARA NIKON 18 200	31-0036	3/19/2010	RD\$41,959.32	RD\$41,959.32	1.00	12/31/2021	141	RD\$874.15	RD\$874.15	RD\$41,958.32
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	LAPTOP DELL INSPIRON 1545	29-0107	4/13/2010	RD\$24,760.20	RD\$24,760.20	1.00	12/31/2021	140	RD\$515.84	RD\$515.84	RD\$24,759.20
DEPARTAMENTO DE RECURSOS HUMANOS	1	COMPUTADORA DELL OPTIPLX 9010	27-0004	4/19/2010	RD\$39,324.00	RD\$39,324.00	1.00	12/31/2021	140	RD\$819.25	RD\$819.25	RD\$39,323.00
DEPARTAMENTO ADMINISTRATIVO	1	ARCHIVO DE PISO DE 2 GAVETAS	25-0088	4/23/2010	RD\$11,484.00	RD\$11,484.00	1.00	12/31/2021	140	RD\$239.25	RD\$239.25	RD\$11,483.00
DIVISION DE PLANIFICACION Y DESARROLLO	1	GABINETE DE PARED DE 80"	49-0011	4/23/2010	RD\$8,613.00	RD\$8,613.00	1.00	12/31/2021	140	RD\$179.44	RD\$179.44	RD\$8,612.00
DIVISION DE SERVICIOS GENERALES	1	ARCHIVO DE PISO EN METAL	49-0006	4/23/2010	RD\$7,081.80	RD\$7,081.80	1.00	12/31/2021	140	RD\$147.54	RD\$147.54	RD\$7,080.80
DIVISION DE SERVICIOS GENERALES	1	ARCHIVO DE PISO DE 2 GAVETAS	49-0007	4/23/2010	RD\$11,484.00	RD\$11,484.00	1.00	12/31/2021	140	RD\$239.25	RD\$239.25	RD\$11,483.00
DIVISION DE SERVICIOS GENERALES	1	ESCRITORIO TIPO L	49-0012	4/23/2010	RD\$21,450.00	RD\$21,450.00	1.00	12/31/2021	140	RD\$446.88	RD\$446.88	RD\$21,449.00
DIVISION DE CALIDAD	1	ARCHIVO DE PISO DE 2 GAVETAS	51-0045	4/23/2010	RD\$11,484.00	RD\$11,484.00	1.00	12/31/2021	140	RD\$239.25	RD\$239.25	RD\$11,483.00
PROTOCOLO	1	SILLA SECRETARIA SEMIEJECUTIVA	35-0017	4/23/2010	RD\$6,890.40	RD\$6,890.40	1.00	12/31/2021	140	RD\$143.55	RD\$143.55	RD\$6,889.40
PROTOCOLO	1	ESCRITORIO TIPO CUBICULO	35-0028	4/23/2010	RD\$31,350.00	RD\$31,350.00	1.00	12/31/2021	140	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	4/23/2010	RD\$7,081.80	RD\$7,081.80	1.00	12/31/2021	140	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	4/23/2010	RD\$6,890.40	RD\$13,780.80	1.00	12/31/2021	140	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	4/23/2010	RD\$8,613.00	RD\$8,613.00	1.00	12/31/2021	140	RD\$179.44	RD\$179.44	RD\$8,612.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	ESCRITORIO TIPO CUBICULO	29-0142	4/23/2010	RD\$58,905.00	RD\$58,905.00	1.00	12/31/2021	140	RD\$1,227.19	RD\$1,227.19	RD\$58,904.00
DEPARTAMENTO DE RECURSOS HUMANOS	1	NEVERA EJECUTIVA GENERAL ELECTRIC BLANCA	27-0028	5/4/2010	RD\$7,487.80	RD\$7,487.80	1.00	12/31/2021	139	RD\$156.00	RD\$156.00	RD\$7,486.80
SECCION DE MANTENIMIENTO	1	EXTINTOR HALOTRON MOD. 3	28-0044	5/11/2010	RD\$13,108.00	RD\$13,108.00	1.00	12/31/2021	139	RD\$273.08	RD\$273.08	RD\$13,107.00
SECCION DE MANTENIMIENTO	1	EXTINTOR ABC QUIMICO	28-0045	5/11/2010	RD\$4,254.00	RD\$4,254.00	1.00	12/31/2021	139	RD\$88.63	RD\$88.63	RD\$4,253.00
SECCION DE MANTENIMIENTO	1	EXTINTOR CO2 MOD. 330	28-0046	5/11/2010	RD\$6,612.00	RD\$6,612.00	1.00	12/31/2021	139	RD\$137.75	RD\$137.75	RD\$6,611.00
SECCION DE MANTENIMIENTO	1	EXTINTOR CO2 MOD. 322	28-0047	5/11/2010	RD\$4,872.00	RD\$4,872.00	1.00	12/31/2021	139	RD\$101.50	RD\$101.50	RD\$4,871.00
SECCION DE MANTENIMIENTO	5	EXTINTOR ABC QUIMICO	28-0048 0049 0050 0051 0052	5/11/2010	RD\$1,305.00	RD\$6,525.00	1.00	12/31/2021	139	RD\$27.19	RD\$135.94	RD\$6,524.00
SECCION DE MANTENIMIENTO	6	EXTINTOR ABC QUIMICO	28-0053 0054 0055 0056 0057 0058	5/12/2010	RD\$1,740.00	RD\$10,440.00	1.00	12/31/2021	139	RD\$36.25	RD\$217.50	RD\$10,439.00
DIVISION DE SERVICIOS GENERALES	1	EQUIPOS CONTRA INCENDIOS	49-0030	6/17/2010	RD\$68,440.00	RD\$68,440.00	1.00	12/31/2021	138	RD\$1,425.83	RD\$1,425.83	RD\$68,439.00
DEPARTAMENTO DE RECURSOS HUMANOS	1	COMPUTADORA DELL OPTIPLX 9010	27-0007	6/24/2010	RD\$39,382.57	RD\$39,382.57	1.00	12/31/2021	138	RD\$820.47	RD\$820.47	RD\$39,381.57
DIVISION DE COMPRAS Y CONTRATACIONES	1	COMPUTADORA DELL ALL IN ONE 320	27-0006	6/24/2010	RD\$39,382.56	RD\$39,382.56	1.00	12/31/2021	138	RD\$820.47	RD\$820.47	RD\$39,381.56
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	LAPTOP DELL INSPIRON 10	29-0042	6/24/2010	RD\$29,538.18	RD\$29,538.18	1.00	12/31/2021	138	RD\$615.38	RD\$615.38	RD\$29,537.18
SECCION DE TRANSPORTACION	1	MOTOCICLETA YAMAHA CRUX YD110 AÑO 2010 COLOR NEGRO CHASIS: ME1FE43D1A2010271	41-0002	6/25/2010	RD\$57,905.09	RD\$57,905.09	1.00	12/31/2021	138	RD\$1,206.36	RD\$1,206.36	RD\$57,904.09
DEPARTAMENTO ADMINISTRATIVO	1	TELEFONO SENCILLO CISCO SERIAL NO. FCH11349TLK	25-0086	7/1/2010	RD\$9,393.90	RD\$9,393.90	1.00	12/31/2021	137	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	7/1/2010	RD\$9,393.90	RD\$9,393.90	1.00	12/31/2021	137	RD\$195.71	RD\$195.71	RD\$9,392.90
COCINA/COMEDOR	1	TELEFONO SENCILLO CISCO SERIAL NO. FCH11349YLL	40-0001	7/1/2010	RD\$20,470.20	RD\$20,470.20	1.00	12/31/2021	137	RD\$426.46	RD\$426.46	RD\$20,469.20
DIVISION DE CALIDAD	1	TELEFONO SENCILLO CISCO	51-0036	7/1/2010	RD\$20,471.00	RD\$20,471.00	1.00	12/31/2021	137	RD\$426.48	RD\$426.48	RD\$20,470.00
DEPARTAMENTO JURIDICO	1	TELEFONO SENCILLO CISCO	42-0031	7/1/2010	RD\$9,393.90	RD\$9,393.90	1.00	12/31/2021	137	RD\$195.71	RD\$195.71	RD\$9,392.90
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	TELEFONO SENCILLO CISCO	39-0038	7/1/2010	RD\$9,393.35	RD\$9,393.35	1.00	12/31/2021	137	RD\$195.69	RD\$195.69	RD\$9,392.35
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	TELEFONO SEMIEJECUTIVO CISCO	39-0044	7/1/2010	RD\$10,185.00	RD\$10,185.00	1.00	12/31/2021	137	RD\$212.19	RD\$212.19	RD\$10,184.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL VOSTRO 320 ALL IN ONE	43-0001	7/1/2010	RD\$39,382.57	RD\$39,382.57	1.00	12/31/2021	137	RD\$820.47	RD\$820.47	RD\$39,381.57
DIVISION DE SERVICIOS GENERALES	3	COMPUTADORA DELL VOSTRO 320 ALL IN ONE SERIAL NO. 8SH0TL1 2D10TL1	49-0002 49-0028									

DEPARTAMENTO DE RECURSOS HUMANOS	2	GABINETE DE PARED 60"	27-0014 27-0015 27-0033 0034	2/24/2011	RD\$6,890.40	RD\$13,780.80	1.00	12/31/2021	130	RD\$143.55	RD\$287.10	RD\$1,779.80
DIVISION DE COMUNICACIONES	3	ESCRITORIO TIPO CUBICULO	0036	2/24/2011	RD\$33,990.00	RD\$101,970.00	1.00	12/31/2021	130	RD\$708.13	RD\$2,124.38	RD\$101,969.00
DIVISION DE COMUNICACIONES	2	GABINETE DE PARED DE 100"	27-0017 27-0018	2/24/2011	RD\$8,804.40	RD\$17,608.80	1.00	12/31/2021	130	RD\$183.43	RD\$366.85	RD\$1,607.80
DEPARTAMENTO JURIDICO	1	ARCHIVO DE PISO DE 2 GAVETAS	42-0024	2/24/2011	RD\$11,484.00	RD\$11,484.00	1.00	12/31/2021	130	RD\$239.25	RD\$239.25	RD\$11,483.00
ARCHIVO HISTORICO	1	REPISA MULTIPLAN EN METAL	53-0004	2/24/2011	RD\$2,871.00	RD\$2,871.00	1.00	12/31/2021	130	RD\$59.81	RD\$59.81	RD\$2,870.00
SECCION DE MANTENIMIENTO	1	ESCALERA DE EXTENSIONES	28-0037	3/4/2011	RD\$28,049.96	RD\$28,049.96	1.00	12/31/2021	129	RD\$584.37	RD\$584.37	RD\$28,048.96
SECCION DE MANTENIMIENTO	1	ESCALERA TIPO TIERRA	28-0038	3/4/2011	RD\$1,624.00	RD\$1,624.00	1.00	12/31/2021	129	RD\$33.83	RD\$33.83	RD\$1,623.00
SEGURIDAD MILITAR	2	ESCOPETA SAIGA	26-0019 26-0020	3/4/2011	RD\$98,600.00	RD\$197,200.00	1.00	12/31/2021	129	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. 35HTL1	39-0029	4/29/2011	RD\$48,354.60	RD\$48,354.60	1.00	12/31/2021	128	RD\$1,007.39	RD\$1,007.39	RD\$48,353.60
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX 320	39-0017	4/29/2011	RD\$38,725.56	RD\$38,725.56	1.00	12/31/2021	128	RD\$806.78	RD\$806.78	RD\$38,724.56
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX 990	39-0019	4/29/2011	RD\$38,725.55	RD\$38,725.55	1.00	12/31/2021	128	RD\$806.78	RD\$806.78	RD\$38,724.55
PRESIDENCIA JAC	1	JEEP TOYOTA RAV4 AÑO 2011 BRONCE CHASIS: JTMDB31V405267895	33-0095	7/6/2011	RD\$1,554,200.00	RD\$1,554,200.00	1.00	12/31/2021	125	RD\$32,379.17	RD\$32,379.17	RD\$1,554,199.00
PRESIDENCIA JAC	1	JEEP TOYOTA 4RUNNER AÑO 2011 NEGRO CHASIS: JTEBJ4R05061726	33-0093	7/6/2011	RD\$2,185,000.00	RD\$2,185,000.00	1.00	12/31/2021	125	RD\$45,520.83	RD\$45,520.83	RD\$2,184,999.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	TELEFONO SENCILLO CISCO	39-0039	7/7/2011	RD\$32,723.60	RD\$32,723.60	1.00	12/31/2021	125	RD\$681.74	RD\$681.74	RD\$32,722.60
COCINA/COMEDOR	1	ABANICO DE PARED KDK	40-0005	7/8/2011	RD\$3,650.00	RD\$3,650.00	1.00	12/31/2021	125	RD\$76.04	RD\$76.04	RD\$3,649.00
PRESIDENCIA JAC	1	TELEFONO SENCILLO CISCO	33-0099	7/8/2011	RD\$32,723.60	RD\$32,723.60	1.00	12/31/2021	125	RD\$681.74	RD\$681.74	RD\$32,722.60
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	TELEFONO SENCILLO CISCO	29-1000	7/8/2011	RD\$32,723.60	RD\$32,723.60	1.00	12/31/2021	125	RD\$681.74	RD\$681.74	RD\$32,722.60
COCINA/COMEDOR	4	ABANICO DE TECHO KDK	40-0006 0007 0008 0009	8/10/2011	RD\$2,595.00	RD\$10,380.00	1.00	12/31/2021	124	RD\$554.06	RD\$2,161.25	RD\$10,379.00
DIVISION DE PLANIFICACION Y DESARROLLO	1	ESCRITORIO TIPO CUBICULO	49-0022	8/24/2011	RD\$33,000.00	RD\$33,000.00	1.00	12/31/2021	124	RD\$687.50	RD\$687.50	RD\$32,999.00
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	CUBICULO COMPLETO	52-0003	8/24/2011	RD\$97,500.00	RD\$97,500.00	1.00	12/31/2021	124	RD\$2,031.25	RD\$2,031.25	RD\$97,499.00
SECCION DE TRANSPORTACION	1	GABINETE DE PARED DE 120"	36-0009	8/24/2011	RD\$10,718.40	RD\$10,718.40	1.00	12/31/2021	124	RD\$223.30	RD\$223.30	RD\$10,717.40
SECCION DE TRANSPORTACION	1	ESCRITORIO TIPO CUBICULO	36-0028	8/24/2011	RD\$24,090.00	RD\$24,090.00	1.00	12/31/2021	124	RD\$501.88	RD\$501.88	RD\$24,089.00
SECCION DE MANTENIMIENTO	1	ARCHIVO DE PISO EN METAL	28-0002	8/24/2011	RD\$7,081.80	RD\$7,081.80	1.00	12/31/2021	124	RD\$147.54	RD\$147.54	RD\$7,080.80
SECCION DE MANTENIMIENTO	1	GABINETE DE PARED DE 100"	28-0061	8/24/2011	RD\$8,804.40	RD\$8,804.40	1.00	12/31/2021	124	RD\$183.43	RD\$183.43	RD\$8,803.40
SECCION DE MANTENIMIENTO	2	SILLA SECRETARIAL SEMIEJECUTIVA	28-0091 0092	8/24/2011	RD\$10,335.60	RD\$20,671.20	1.00	12/31/2021	124	RD\$215.33	RD\$430.65	RD\$20,670.20
SECCION DE MANTENIMIENTO	1	SILLA SECRETARIAL SEMIEJECUTIVA	28-0094	8/24/2011	RD\$6,890.40	RD\$6,890.40	1.00	12/31/2021	124	RD\$143.55	RD\$143.55	RD\$6,889.40
DIVISION DE CALIDAD	1	GABINETE DE PARED DE 80"	51-0035	8/24/2011	RD\$8,613.00	RD\$8,613.00	1.00	12/31/2021	124	RD\$179.44	RD\$179.44	RD\$8,612.00
DIVISION DE CALIDAD	2	ESCRITORIO TIPO CUBICULO	51-0051 51-0046	8/24/2011	RD\$33,000.00	RD\$66,000.00	1.00	12/31/2021	124	RD\$687.50	RD\$1,375.00	RD\$65,999.00
DEPARTAMENTO JURIDICO	1	ARCHIVO DE PISO DE 2 GAVETAS	42-0036	8/24/2011	RD\$11,484.00	RD\$11,484.00	1.00	12/31/2021	124	RD\$239.25	RD\$239.25	RD\$11,483.00
DIVISION DE FACILIACION	1	SILLA DE VISITA CON RUEDAS DELANTERAS	43-0052	8/24/2011	RD\$11,697.57	RD\$11,697.57	1.00	12/31/2021	124	RD\$243.70	RD\$243.70	RD\$11,696.57
DIVISION DE COMPRAS Y CONTRATACIONES	1	REPISA MULTIPLAN EN METAL	46-0031	8/24/2011	RD\$2,871.00	RD\$2,871.00	1.00	12/31/2021	124	RD\$59.81	RD\$59.81	RD\$2,870.00
DIVISION DE COMPRAS Y CONTRATACIONES	1	ESCRITORIO TIPO CUBICULO	46-0033	8/24/2011	RD\$33,000.00	RD\$33,000.00	1.00	12/31/2021	124	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	8/27/2011	RD\$11,484.00	RD\$11,484.00	1.00	12/31/2021	124	RD\$239.25	RD\$239.25	RD\$11,483.00
SEGURIDAD MILITAR	1	SILLA SECRETARIAL SEMIEJECUTIVA	26-0029	8/27/2011	RD\$6,890.40	RD\$6,890.40	1.00	12/31/2021	124	RD\$143.55	RD\$143.55	RD\$6,889.40
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	IMPRESORA HP OFFICE	39-0130	9/13/2011	RD\$5,770.88	RD\$5,770.88	1.00	12/31/2021	123	RD\$120.23	RD\$120.23	RD\$5,769.88
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL VOSTRO SERIAL NO. H95XVD1	39-0023	9/29/2011	RD\$43,094.00	RD\$43,094.00	1.00	12/31/2021	123	RD\$897.79	RD\$897.79	RD\$43,093.00
PRESIDENCIA JAC	1	COMPUTADORA DELL HP 1018	33-0038	9/29/2011	RD\$5,770.00	RD\$5,770.00	1.00	12/31/2021	123	RD\$120.21	RD\$120.21	RD\$5,769.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTIPLEX SERIAL NO. BH5XVD1	29-0153	9/29/2011	RD\$38,725.55	RD\$38,725.55	1.00	12/31/2021	123	RD\$806.78	RD\$806.78	RD\$38,724.55
SECCION DE ALMACEN Y SUMINISTROS	1	IMPRESORA HP P1102W SERIAL NO. VNB4F30949	30-0029	9/30/2011	RD\$9,544.87	RD\$9,544.87	1.00	12/31/2021	123	RD\$198.85	RD\$198.85	RD\$9,543.87
SALON DE REUNIONES NORGE	1	IMPRESORA HP P1102W	29-0014	11/30/2011	RD\$4,054.99	RD\$4,054.99	1.00	12/31/2021	121	RD\$84.48	RD\$84.48	RD\$4,053.99
BOTELLO	1	IMPRESORA HP P1102W	35-0042	11/30/2011	RD\$9,544.87	RD\$9,544.87	1.00	12/31/2021	121	RD\$198.85	RD\$198.85	RD\$9,543.87
PROTOCOLO	1	IMPRESORA HP MULTIFUNCIONAL 4315	53-0002	11/30/2011	RD\$9,544.86	RD\$9,544.86	1.00	12/31/2021	121	RD\$198.85	RD\$198.85	RD\$9,543.86
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	CALL MANAGER MCS SERVER	29-0004	12/19/2011	RD\$48,232.80	RD\$48,232.80	1.00	12/31/2021	120	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	12/19/2011	RD\$48,232.80	RD\$48,232.80	1.00	12/31/2021	120	RD\$1,004.85	RD\$1,004.85	RD\$48,231.80
DEPARTAMENTO ADMINISTRATIVO	1	COMPUTADORA DELL OPTIPLEX 390 SERIAL NO. 2MKXJ51	25-0001	1/21/2012	RD\$43,094.00	RD\$43,094.00	1.00	12/31/2021	119	RD\$897.79	RD\$897.79	RD\$43,093.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX 9010	39-0002	1/27/2012	RD\$46,235.43	RD\$46,235.43	1.00	12/31/2021	119	RD\$963.24	RD\$963.24	RD\$46,234.43
DIVISION DE COMUNICACIONES	1	CAMARA FOTOGRAFICA DIGITAL SONY	25-0078	4/12/2012	RD\$9,658.16	RD\$9,658.16	1.00	12/31/2021	116	RD\$201.21	RD\$201.21	RD\$9,657.16
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	IMPRESORA HP P1102W	39-0163	5/27/2012	RD\$7,495.92	RD\$7,495.92	1.00	12/31/2021	115	RD\$156.17	RD\$156.17	RD\$7,494.92
DEPARTAMENTO ADMINISTRATIVO	1	TERRENO	25-0095	6/1/2012	RD\$25,713,440.00	RD\$25,713,440.00	1.00	12/31/2021	114	RD\$535,696.67	RD\$535,696.67	RD\$25,713,439.00
DEPARTAMENTO ADMINISTRATIVO	1	EDIFICIO DE 2 NIVELES	25-0094	7/1/2012	RD\$25,730,560.00	RD\$25,730,560.00	1.00	12/31/2021	113	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-L9G380211	25-0051	7/4/2012	RD\$6,000.00	RD\$6,000.00	1.00	12/31/2021	113	RD\$125.00	RD\$125.00	RD\$5,999.00
DEPARTAMENTO ADMINISTRATIVO	1	LECTOR OPTICO CODIGO DE BARRA HONEYWELL	25-0052	7/4/2012	RD\$23,200.00	RD\$23,200.00	1.00	12/31/2021	113	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	9/21/2012	RD\$1,687.80	RD\$1,687.80	1.00	12/31/2021	111	RD\$35.16	RD\$35.16	RD\$1,686.80
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX 9010	39-0050	10/3/2012	RD\$50,536.56	RD\$50,536.56	1.00	12/31/2021	110	RD\$1,052.85	RD\$1,052.85	RD\$50,535.56
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX 9010	39-0133	10/22/2012	RD\$52,264.23	RD\$52,264.23	1.00	12/31/2021	110	RD\$1,088.84	RD\$1,088.84	RD\$52,263.23
PRESIDENCIA JAC	1	BIURO DE 3 GAVETAS EN CAOBA	33-0023	10/30/2012	RD\$5,981.38	RD\$5,981.38	1.00	12/31/2021	110	RD\$124.61	RD\$124.61	RD\$5,980.38
SECCION DE TRANSPORTACION	1	JEEP TOYOTA RAV4 2013 ROJO VINO CHASIS: JTMZD33V40D035671	36-0013	12/13/2012	RD\$893,000.00	RD\$893,000.00	1.00	12/31/2021	108	RD\$18,604.17	RD\$18,604.17	RD\$892,999.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX	39-0143	2/1/2013	RD\$65,475.84	RD\$65,475.84	1.00	12/31/2021	106	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	2/6/2013	RD\$70,666.73	RD\$70,666.73	1.00	12/31/2021	106	RD\$1,472.22	RD\$1,472.22	RD\$70,665.73
DIVISION DE CALIDAD	1	LAPTOP DELL INSPIRON 15	25-0055	2/6/2013	RD\$70,666.73	RD\$70,666.73	1.00	12/31/2021	106	RD\$1,472.22	RD\$1,472.22	RD\$70,665.73
DEPARTAMENTO ADMINISTRATIVO	1	COMPUTADORA DELL OPTIPLEX 9010 SERIAL NO. C2MBX1	25-0056	2/18/2013	RD\$53,711.24	RD\$53,711.24	1.00	12/31/2021	106	RD\$1,118.98	RD\$1,118.98	RD\$53,710.24
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	COMPUTADORA DELL OPTIPLEX 9010 SERIAL NO. 7ND1DX1	45-0022	2/25/2013	RD\$53,711.24	RD\$53,711.24	1.00	12/31/2021	106	RD\$1,118.98	RD\$1,118.98	RD\$53,710.24
SECRETARIA JAC	4	GABINETE DE PARED DE 100"	32-0019 0021 0059 0022	3/8/2013	RD\$13,757.62	RD\$55,030.48	1.00	12/31/2021	105	RD\$286.62	RD\$1,146.47	RD\$55,029.48
PROTOCOLO	1	GUILLOTINA PARA CORTAL PAPEL	33-0053	3/8/2013	RD\$1,604.80	RD\$1,604.80	1.00	12/31/2021	105	RD\$33.43	RD\$33.43	RD\$1,603.80
DIVISION DE CONTABILIDAD	1	CAJIA FUERTE EAGLE SAFE	48-0003	4/5/2013	RD\$27,436.18	RD\$27,436.18	1.00	12/31/2021	104	RD\$571.59	RD\$571.59	RD\$27,435.18
DEPARTAMENTO ADMINISTRATIVO	1	ADICION EDIFICIO JUNTA DE AVIACION CIVIL	25-0102	6/15/2013	RD\$653,000.00	RD\$653,000.00	1.00	12/31/2021	102	RD\$13,604.17	RD\$13,604.17	RD\$652,999.00
DEPARTAMENTO ADMINISTRATIVO	1	FOTOCOPIADORA CANON IR- 4045 SERIAL NO. HRN103336	25-0006	7/19/2013	RD\$555,072.00	RD\$555,072.00	1.00	12/31/2021	101	RD\$11,564.00	RD\$11,564.00	RD\$555,071.00
SECCION DE MANTENIMIENTO	1	DESMALZEADORA ECHO	28-0034	7/25/2013	RD\$22,317.60	RD\$22,317.60	1.00	12/31/2021	101	RD\$464.95	RD\$464.95	RD\$22,316.60
DEPARTAMENTO ADMINISTRATIVO	1	ARCHIVO DE 2 GAVETAS EN CAOBA	25-0015	8/6/2013	RD\$12,151.00	RD\$12,151.00	1.00	12/31/2021	100	RD\$253.15	RD\$253.15	RD\$12,150.00
DIVISION DE COMPRAS Y CONTRATACIONES	1	ARCHIVO DE METAL DE 4 GAVETAS	46-0010	8/6/2013	RD\$12,151.00	RD\$12,151.00	1.00	12/31				

SECCION DE TRANSPORTACION	1	COMPUTADORA DELL OPTIPEX 3040 SERIAL NO. 756GIG2	36-0030	12/28/2013	RD563,383.70	RD563,383.70	1.00	12/31/2021	96	RD51,320.49	RD51,320.49	RD563,382.70
DIVISION DE CONTABILIDAD	1	COMPUTADORA DELL OPTIPEX 9010 SERIAL NO. 22W1HX1	48-0006	1/8/2014	RD563,383.70	RD563,383.70	1.00	12/31/2021	95	RD51,320.49	RD51,320.49	RD563,382.70
DIVISION DE CONTABILIDAD	1	COMPUTADORA DELL OPTIPEX 9010 SERIAL NO. 318Y6X1	48-0008	1/8/2014	RD564,558.98	RD564,558.98	1.00	12/31/2021	95	RD51,344.98	RD51,344.98	RD564,557.98
PRESIDENCIA JAC	1	COMPUTADORA DELL OPTIPEX 9010	33-0005	1/8/2014	RD535,700.66	RD535,700.66	1.00	12/31/2021	95	RD5743.76	RD5743.76	RD535,699.66
DIVISION DE COMPRAS Y CONTRATACIONES	1	COMPUTADORA DELL OPTIPEX 9010 SERIAL NO. J0K2P21	46-0004	1/8/2014	RD563,383.70	RD563,383.70	1.00	12/31/2021	95	RD51,320.49	RD51,320.49	RD563,382.70
SECRETARIA JAC	1	TRITURADORA DE PAPEL SWINGLINE	32-0015	2/10/2014	RD58,929.06	RD58,929.06	1.00	12/31/2021	94	RD5186.02	RD5186.02	RD58,928.06
RECEPCION	1	COMPUTADORA DELL OPTIPEX 9010	29-0120	2/12/2014	RD551,881.06	RD551,881.06	1.00	12/31/2021	94	RD51,080.86	RD51,080.86	RD551,880.06
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTIPEX 9020 SERIAL NO. 5RCL921	29-0011	2/12/2014	RD570,666.63	RD570,666.63	1.00	12/31/2021	94	RD51,472.22	RD51,472.22	RD570,665.63
DEPARTAMENTO DE RECURSOS HUMANOS	1	IMPRESORA PARA CARNET ZEBRA P110IP	27-0042	2/26/2014	RD596,395.38	RD596,395.38	1.00	12/31/2021	94	RD52,008.24	RD52,008.24	RD596,394.38
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	SILLON EJECUTIVO FISHER	39-0092	3/18/2014	RD517,889.92	RD517,889.92	1.00	12/31/2021	93	RD5372.71	RD5372.71	RD517,888.92
SECCION DE MANTENIMIENTO	1	ASPIRADORA DE 12 GALONES TRUPER	28-0095	3/21/2014	RD512,744.00	RD512,744.00	1.00	12/31/2021	93	RD5265.50	RD5265.50	RD512,743.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	6	GRABADORA DIGITAL OLYMPUS	45-0038 0039 0040 0041 0042 0043	4/11/2014	RD53,894.00	RD523,364.00	1.00	12/31/2021	92	RD581.13	RD5486.75	RD523,363.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	LIBRERIA DE BACKUP QUANTUM	29-0002	4/15/2014	RD5192,452.10	RD5192,452.10	1.00	12/31/2021	92	RD54,009.42	RD54,009.42	RD5192,451.10
PRESIDENCIA JAC	1	TELEVISOR SMART 3D LG	33-0046	4/24/2014	RD5144,999.50	RD5144,999.50	1.00	12/31/2021	92	RD53,020.82	RD53,020.82	RD5144,998.50
SALON DE REUNIONES NORGE BOTELLO	1	COMPUTADORA DELL OPTIPEX 745 SERIAL NO. J0K2P21	32-0004	4/24/2014	RD553,663.53	RD553,663.53	1.00	12/31/2021	92	RD51,117.99	RD51,117.99	RD553,662.53
SECCION DE CORRESPONDENCIA Y ARCHIVO	2	ARCHIVO DE METAL DE 4 GAVETAS	37-0032 37-0033	5/1/2014	RD514,868.00	RD529,736.00	1.00	12/31/2021	91	RD5309.75	RD5619.50	RD529,735.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	IMPRESORA HP P1102W SERIAL NO. VNB3Q88155	27-0009	5/14/2014	RD511,953.40	RD511,953.40	1.00	12/31/2021	91	RD5249.03	RD5249.03	RD511,952.40
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTIPEX 9020 SERIAL NO. 9YG3212	29-0095	5/14/2014	RD553,663.54	RD553,663.54	1.00	12/31/2021	91	RD51,117.99	RD51,117.99	RD553,662.54
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	LAPTOP DELL INSPIRON 1545	35-0024	5/15/2014	RD539,628.46	RD539,628.46	1.00	12/31/2021	91	RD5825.59	RD5825.59	RD539,627.46
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPEX 7010	48-0062	5/26/2014	RD551,881.06	RD551,881.06	1.00	12/31/2021	91	RD51,080.86	RD51,080.86	RD551,880.06
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPEX 3020	39-0129	5/27/2014	RD551,881.06	RD551,881.06	1.00	12/31/2021	91	RD51,080.86	RD51,080.86	RD551,880.06
DIVISION DE COMPRAS Y CONTRATACIONES	1	COMPUTADORA DELL OPTIPEX 3020	39-0128	5/27/2014	RD561,466.20	RD561,466.20	1.00	12/31/2021	91	RD51,280.55	RD51,280.55	RD561,465.20
COCINA/COMEDOR	1	PANTALLA TRIPLE PARA PROYECTOR	39-0175	6/4/2014	RD525,606.00	RD525,606.00	1.00	12/31/2021	90	RD5533.46	RD5533.46	RD525,605.00
SECRETARIA JAC	1	TELEVISOR SMART 3D LG	32-0064	7/1/2014	RD5122,881.00	RD5122,881.00	1.00	12/31/2021	89	RD52,560.02	RD52,560.02	RD5122,880.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	CAJA FUERTE YALE 1.5 "	29-0088	7/11/2014	RD56,041.60	RD56,041.60	1.00	12/31/2021	89	RD5125.87	RD5125.87	RD56,040.60
PRESIDENCIA JAC	1	BASE PARA TELEVISOR	33-0097	7/24/2014	RD54,720.00	RD54,720.00	1.00	12/31/2021	89	RD598.33	RD598.33	RD54,719.00
RECEPCION	1	SILLA DE VISITA CON RUEDAS DELANTERAS	38-0015	8/6/2014	RD511,697.51	RD511,697.51	1.00	12/31/2021	88	RD5243.70	RD5243.70	RD511,696.51
SECCION DE CORRESPONDENCIA Y ARCHIVO	2	SCANNER FUJITSU FI-7260	37-0043 37-0044	8/8/2014	RD515,966.60	RD511,933.20	1.00	12/31/2021	88	RD53,249.30	RD56,498.61	RD511,932.20
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	IMPRESORA HP LASERJET ENTERPRISE	39-0131	8/12/2014	RD55,854.79	RD55,854.79	1.00	12/31/2021	88	RD5121.97	RD5121.97	RD55,853.79
SECCION DE MANTENIMIENTO	1	IMPRESORA HP P1102W SERIAL NO. VNB6P72195	28-0003	8/14/2014	RD59,398.70	RD59,398.70	1.00	12/31/2021	88	RD5195.81	RD5195.81	RD59,397.70
SECCION DE TRANSPORTACION	1	BOOSTER PARA BATERIAS	36-0018	8/25/2014	RD54,121.38	RD54,121.38	1.00	12/31/2021	88	RD585.86	RD585.86	RD54,120.38
DEPARTAMENTO JURIDICO	1	IMPRESORA HP P1102W SERIAL NO. VNB3H52816	42-0025	9/2/2014	RD59,398.70	RD59,398.70	1.00	12/31/2021	87	RD5195.81	RD5195.81	RD59,397.70
DIVISION DE CALIDAD	1	COMPUTADORA DELL OPTIPEX 9010	51-0044	9/12/2014	RD566,854.80	RD566,854.80	1.00	12/31/2021	87	RD51,392.81	RD51,392.81	RD566,853.80
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTIPEX 3020 SERIAL NO. H9VFCZ1	29-0105	9/12/2014	RD543,130.00	RD543,130.00	1.00	12/31/2021	87	RD5898.54	RD5898.54	RD543,129.00
SECCION DE ALMACEN Y SUMINISTROS	1	TELEFONO EJECUTIVO CISCO SERIAL NO. 1531DIP4	30-0031	9/15/2014	RD585,471.40	RD585,471.40	1.00	12/31/2021	87	RD51,780.65	RD51,780.65	RD585,470.40
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	TELEFONO SEMI EJECUTIVO CISCO SERIAL NO. FCH1531D9T	52-0005	9/15/2014	RD585,471.30	RD585,471.30	1.00	12/31/2021	87	RD51,780.65	RD51,780.65	RD585,470.30
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	LAPTOP DELL LATITUDE D630	29-0041	9/15/2014	RD531,919.00	RD531,919.00	1.00	12/31/2021	87	RD5664.98	RD5664.98	RD531,918.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	TERMINAL DE RECONOCIMIENTO TIME AMERICA	29-0008	9/16/2014	RD567,142.05	RD567,142.05	1.00	12/31/2021	87	RD51,398.79	RD51,398.79	RD567,141.05
DIVISION DE FACILITACION	1	LAPTOP HP PAVILION 15	43-0030	9/18/2014	RD541,470.00	RD541,470.00	1.00	12/31/2021	87	RD5863.96	RD5863.96	RD541,469.00
DIVISION DE CONTABILIDAD	1	NEVERA EJECUTIVA MIDEA	48-0063	10/10/2014	RD57,965.00	RD57,965.00	1.00	12/31/2021	86	RD5165.94	RD5165.94	RD57,964.00
ARCHIVO HISTORICO	1	CAFETERA ESPRESSO OSTER	34-0062	10/16/2014	RD54,300.00	RD54,300.00	1.00	12/31/2021	86	RD589.58	RD589.58	RD54,299.00
PRESIDENCIA JAC	1	RADIO SONY ZS-PS30CP	33-0050	10/17/2014	RD54,290.00	RD54,290.00	1.00	12/31/2021	86	RD589.38	RD589.38	RD54,289.00
PRESIDENCIA JAC	1	AUTOMOVIL LEXUS ES-350 AÑO 2015 NEGRO CHASIS: JTHBK1GG602157109	33-0087	11/11/2014	RD52,961,400.00	RD52,961,400.00	1.00	12/31/2021	85	RD561,695.83	RD561,695.83	RD52,961,399.00
DIVISION DE CONTABILIDAD	1	SILLON EJECUTIVO EN PIEL NEGRO	48-0064	11/18/2014	RD510,833.46	RD510,833.46	1.00	12/31/2021	85	RD5225.70	RD5225.70	RD510,832.46
DEPARTAMENTO FINANCIERO	1	SILLON EJECUTIVO EN PIEL NEGRO	44-0031	11/19/2014	RD521,662.92	RD521,662.92	1.00	12/31/2021	85	RD5451.31	RD5451.31	RD521,661.92
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	LAPTOP DELL LATITUDE D630	29-0127	11/20/2014	RD540,195.00	RD540,195.00	1.00	12/31/2021	85	RD5837.40	RD5837.40	RD540,194.00
PRESIDENCIA JAC	1	FREEZER HORIZONTAL FRIGIDAIRE	33-0073	11/21/2014	RD515,195.10	RD515,195.10	1.00	12/31/2021	85	RD5316.56	RD5316.56	RD515,194.10
SALON DE REUNIONES NORGE BOTELLO	1	FREEZER HORIZONTAL GENERAL ELECTRIC	34-0064	11/21/2014	RD515,195.10	RD515,195.10	1.00	12/31/2021	85	RD5316.56	RD5316.56	RD515,194.10
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	COMPUTADORA DELL OPTIPEX 9010 SERIAL NO. 30B1HX1	29-0030	11/26/2014	RD536,240.00	RD536,240.00	1.00	12/31/2021	85	RD5755.00	RD5755.00	RD536,239.00
DIVISION DE FACILITACION	1	IMPRESORA HP LASERJET PRO	43-0039	11/26/2014	RD59,345.00	RD59,345.00	1.00	12/31/2021	85	RD5194.69	RD5194.69	RD59,344.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTIPEX 9010 SERIAL NO. OXKGV0	29-0029	11/26/2014	RD536,240.00	RD536,240.00	1.00	12/31/2021	85	RD5755.00	RD5755.00	RD536,239.00
SEGURIDAD MILITAR	1	PISTOLA TAURUS CALIBRE 9 MM	26-0031	11/27/2014	RD511,789.47	RD511,789.47	1.00	12/31/2021	85	RD52,328.95	RD52,328.95	RD511,788.47
COCINA/COMEDOR	1	BAÑO DE MARIEN EN ACERO INOXIDABLE	40-0124	11/30/2014	RD5133,340.00	RD5133,340.00	1.00	12/31/2021	85	RD52,777.92	RD52,777.92	RD5133,339.00
COCINA/COMEDOR	1	AIRE ACONDICIONADO AIRMAX 24,000 BTU	40-0120	12/9/2014	RD568,000.00	RD568,000.00	1.00	12/31/2021	84	RD51,416.67	RD51,416.67	RD567,999.00
DEPARTAMENTO ADMINISTRATIVO	1	TRITURADORA DE PAPEL GBC	25-0069	12/10/2014	RD54,924.14	RD54,924.14	1.00	12/31/2021	84	RD5102.59	RD5102.59	RD54,923.14
PRESIDENCIA JAC	1	TRITURADORA DE PAPEL GBC	33-0052	12/10/2014	RD54,924.14	RD54,924.14	1.00	12/31/2021	84	RD5102.59	RD5102.59	RD54,923.14
DIVISION DE COMPRAS Y CONTRATACIONES	1	TRITURADORA DE PAPEL GBC	33-0053	12/10/2014	RD54,924.14	RD54,924.14	1.00	12/31/2021	84	RD5102.59	RD5102.59	RD54,923.14
COCINA/COMEDOR	1	AIRE ACONDICIONADO AIRMAX 24,000 BTU	40-0121	12/15/2014	RD568,000.00	RD568,000.00	1.00	12/31/2021	84	RD51,416.67	RD51,416.67	RD567,999.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	AIRE ACONDICIONADO AIRMAX 24,000 BTU	29-0115	12/15/2014	RD568,000.00	RD568,000.00	1.00	12/31/2021	84	RD51,416.67	RD51,416.67	RD567,999.00
SALON DE REUNIONES NORGE BOTELLO	1	MUEBLE DE BAÑO CON ESPEJO	34-0057	1/16/2015	RD511,285.00	RD511,285.00	1.00	12/31/2021	83	RD5235.10	RD5235.10	RD511,284.00
DIVISION DE CALIDAD	1	LAPTOP DELL LATITUDE 3440	51-0032	2/2/2015	RD530,877.86	RD530,877.86	1.00	12/31/2021	82	RD5643.29	RD5643.29	RD530,876.86
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	LAPTOP DELL LATITUDE 3440	39-0154	2/2/2015	RD530,877.06	RD530,877.06	1.00	12/31/2021	82	RD5643.27	RD5643.27	RD530,876.06
DIVISION DE COMUNICACIONES	1	IMPRESORA A COLOR HP LASERJET CP1025NW	31-0041	2/11/2015	RD514,937.49	RD514,937.49	1.00	12/31/2021	82	RD5311.20	RD5311.20	RD514,936.49
SECCION DE MANTENIMIENTO	1	CALENTADOR DE AGUA	30-0037	2/20/2015	RD56,485.00	RD56,485.00	1.00	12/31/2021	82	RD5135.10	RD5135.10	RD56,484.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTIPEX 3020 SERIAL NO. 675XVD1	29-0122	3/10/2015	RD536,169.99	RD536,169.99	1.00	12/31/2021	81	RD5753.54	RD5753.54	RD536,168.99
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SWITCH CISCO CATALYST	29-0129	3/11/2015	RD520,580.94	RD520,580.94	1.00	12/31/2021	81	RD54,595.44	RD54,595.44	RD520,579.94
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	ROUTER INALAMBURICO CISCO	29-0051	3/18/2015	RD5104,173.35	RD5104,173.35	1.00	12/31/2021	81	RD52,170.28	RD52,170.28	RD5104,172.35
DEPARTAMENTO JURIDICO	1	COMPUTADORA DELL OPTIPEX	50-0039	3/25/2015	RD536,169.99	RD536,169.99	1.00	12/31/2021	81	RD5753.54	RD5753.54	RD536,168.99
DEPARTAMENTO ADMINISTRATIVO	1	IMPRESORA MULTIFUNCIONAL OFFICEJET PRO 8610	25-0075	4/20/2015	RD59,264.99	RD59,264.99	1.00	12/31/2021	80	RD5193.02	RD5193.02	RD59,263.99
DIVISION DE PLANIFICACION Y DESARROLLO	1	IMPRESORA HP P1102W SERIAL NO. VNB3M88836	49-0017	4/20/2015	RD59,264.99	RD59,264.99	1.00	12/31/2021				

DIVISION DE CONTABILIDAD	1	COMPUTADORA DELL OPTIPLEX 9020 SERIAL NO. FJ4202	48-0066	12/16/2015	RD\$33,453.00	RD\$33,453.00	1.00	12/31/2021	72	RD\$696.94	RD\$696.94	RD\$33,452.00
SECCION DE TRANSPORTACION	1	AUTOBUS JAC TURISTAR 2016 BLANCO CHASIS: L1AR5D9G2000015	36-0022	12/18/2015	RD\$2,559,375.00	RD\$2,559,375.00	1.00	12/31/2021	72	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	1/8/2016	RD\$9,799.95	RD\$9,799.95	1.00	12/31/2021	71	RD\$204.17	RD\$204.17	RD\$9,798.95
DIVISION DE CALIDAD	1	IMPRESORA HP P1102W	51-0048	1/12/2016	RD\$7,671.32	RD\$7,671.32	1.00	12/31/2021	71	RD\$159.82	RD\$159.82	RD\$7,670.32
DEPARTAMENTO FINANCIERO	1	AIRE ACONDICIONADO AIRMAX 18,000 BTU	44-0033	1/14/2016	RD\$40,000.00	RD\$40,000.00	1.00	12/31/2021	71	RD\$833.33	RD\$833.33	RD\$39,999.00
DIVISION DE COMUNICACIONES	1	AIRE ACONDICIONADO AIRMAX	27-0044	1/14/2016	RD\$30,000.00	RD\$30,000.00	1.00	12/31/2021	71	RD\$625.00	RD\$625.00	RD\$29,999.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	JUEGO DE BOVINAS LOGITECH	29-0133	1/25/2016	RD\$6,513.60	RD\$6,513.60	1.00	12/31/2021	71	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	3/9/2016	RD\$50,480.40	RD\$50,480.40	1.00	12/31/2021	69	RD\$1,051.68	RD\$1,051.68	RD\$50,479.40
PRESIDENCIA JAC	1	MICROONDAS LG NEGRO CON GRIS	33-0043	3/10/2016	RD\$6,794.00	RD\$6,794.00	1.00	12/31/2021	69	RD\$141.54	RD\$141.54	RD\$6,793.00
SALON DE REUNIONES NORGE	1	HORNO OSTER	40-0129	3/10/2016	RD\$42,439.00	RD\$42,439.00	1.00	12/31/2021	69	RD\$884.15	RD\$884.15	RD\$42,438.00
DIVISION DE COMUNICACIONES	1	COMPUTADORA DELL OPTIPLEX 3020 SERIAL NO. 4L1L182	31-0045	3/14/2016	RD\$27,848.00	RD\$27,848.00	1.00	12/31/2021	69	RD\$580.17	RD\$580.17	RD\$27,847.00
DEPARTAMENTO FINANCIERO	1	COMPUTADORA DELL OPTIPLEX 3020 SERIAL NO. 20XV12	44-0024	3/15/2016	RD\$33,158.00	RD\$33,158.00	1.00	12/31/2021	69	RD\$690.79	RD\$690.79	RD\$33,157.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	PROYECTOR EPSON	54-0013	3/15/2016	RD\$25,855.00	RD\$25,855.00	1.00	12/31/2021	69	RD\$538.65	RD\$538.65	RD\$25,854.00
DEPARTAMENTO JURIDICO	1	COMPUTADORA DELL OPTIPLEX 9020 SERIAL NO. 63WWS12	30-0034	3/15/2016	RD\$33,158.00	RD\$33,158.00	1.00	12/31/2021	69	RD\$690.79	RD\$690.79	RD\$33,157.00
DIVISION DE FACILITACION	1	PROYECTOR EPSON	43-0081	3/15/2016	RD\$25,855.00	RD\$25,855.00	1.00	12/31/2021	69	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	3/15/2016	RD\$43,945.00	RD\$43,945.00	1.00	12/31/2021	69	RD\$915.52	RD\$915.52	RD\$43,944.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	BASE PARA PROYECTOR	25-0097	3/15/2016	RD\$11,880.00	RD\$11,880.00	1.00	12/31/2021	69	RD\$247.50	RD\$247.50	RD\$11,879.00
COCINA/COMEDOR	1	TELEVISOR LED 43" LG	40-0126	3/23/2016	RD\$27,995.00	RD\$27,995.00	1.00	12/31/2021	69	RD\$583.23	RD\$583.23	RD\$27,994.00
DIVISION DE FACILITACION	1	DVD HDMI	43-0043	3/23/2016	RD\$1,995.00	RD\$1,995.00	1.00	12/31/2021	69	RD\$41.56	RD\$41.56	RD\$1,994.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	DVD TECNOMASTER HDMI	29-0160	3/23/2016	RD\$1,995.00	RD\$1,995.00	1.00	12/31/2021	69	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	4/4/2016	RD\$3,469.20	RD\$6,938.40	1.00	12/31/2021	68	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	4/4/2016	RD\$32,332.00	RD\$32,332.00	1.00	12/31/2021	68	RD\$673.58	RD\$673.58	RD\$32,331.00
SECCION DE MANTENIMIENTO	1	TINACO DE 350 GALONES	28-0109	4/4/2016	RD\$10,233.54	RD\$10,233.54	1.00	12/31/2021	68	RD\$213.20	RD\$213.20	RD\$10,232.54
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SERVIDOR DELL POWER EDGE	29-0131	4/15/2016	RD\$266,208.00	RD\$266,208.00	1.00	12/31/2021	68	RD\$5,546.00	RD\$5,546.00	RD\$266,207.00
DIVISION DE CONTABILIDAD	1	IMPRESORA MATRICIAL EPSON DE CHEQUES	35-0032	5/27/2016	RD\$18,210.00	RD\$18,210.00	1.00	12/31/2021	67	RD\$379.38	RD\$379.38	RD\$18,209.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	BOCINA AMPLIFICADA	29-0132	6/1/2016	RD\$11,210.00	RD\$11,210.00	1.00	12/31/2021	66	RD\$233.54	RD\$233.54	RD\$11,209.00
RECEPCION	1	BULZON DE SUGERENCIA	38-0017	6/3/2016	RD\$4,543.00	RD\$4,543.00	1.00	12/31/2021	66	RD\$94.65	RD\$94.65	RD\$4,542.00
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	SILLON EJECUTIVO GRIS	52-0009	6/10/2016	RD\$6,199.99	RD\$6,199.99	1.00	12/31/2021	66	RD\$129.17	RD\$129.17	RD\$6,198.99
DEPARTAMENTO JURIDICO	5	SILLON EJECUTIVO CON BRAZOS EXTENDIBLES	42-0041 0042 0044 0045 0046	6/10/2016	RD\$6,199.95	RD\$30,999.75	1.00	12/31/2021	66	RD\$129.17	RD\$645.83	RD\$30,998.75
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	SILLON EJECUTIVO	39-0170	6/10/2016	RD\$6,199.95	RD\$6,199.95	1.00	12/31/2021	66	RD\$129.17	RD\$129.17	RD\$6,198.95
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SILLON EJECUTIVO	42-0043	6/10/2016	RD\$6,199.95	RD\$6,199.95	1.00	12/31/2021	66	RD\$129.17	RD\$129.17	RD\$6,198.95
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX	39-0179	6/14/2016	RD\$64,782.00	RD\$64,782.00	1.00	12/31/2021	66	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	6/14/2016	RD\$4,159.90	RD\$4,159.90	1.00	12/31/2021	66	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	7/6/2016	RD\$3,983.68	RD\$3,983.68	1.00	12/31/2021	65	RD\$82.99	RD\$82.99	RD\$3,982.68
SECCION DE MANTENIMIENTO	1	BOMBA DE AGUA	28-0105	7/7/2016	RD\$3,723.00	RD\$3,723.00	1.00	12/31/2021	65	RD\$77.56	RD\$77.56	RD\$3,722.00
SALON DE REUNIONES NORGE	1	BEBEDERO DE 2 LLAVES AMERICAN	47-0005	7/8/2016	RD\$10,086.20	RD\$10,086.20	1.00	12/31/2021	65	RD\$210.13	RD\$210.13	RD\$10,085.20
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	SILLA SECRETARIAL SEMIEJECUTIVA	52-0010	8/2/2016	RD\$6,199.95	RD\$6,199.95	1.00	12/31/2021	64	RD\$129.17	RD\$129.17	RD\$6,198.95
SALON DE REUNIONES NORGE	1	SILLON SEMIEJECUTIVO	34-0063	8/2/2016	RD\$6,199.95	RD\$6,199.95	1.00	12/31/2021	64	RD\$129.17	RD\$129.17	RD\$6,198.95
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	FOTOCOPIADORA DE MESA CANON 1435I SERIAL NO. R2E06204	37-0055	8/10/2016	RD\$48,970.00	RD\$48,970.00	1.00	12/31/2021	64	RD\$1,020.21	RD\$1,020.21	RD\$48,969.00
DIVISION DE FACILITACION	1	SILLON EJECUTIVO EN TELA ERGONOMICO	39-0184	8/11/2016	RD\$6,199.95	RD\$6,199.95	1.00	12/31/2021	64	RD\$129.17	RD\$129.17	RD\$6,198.95
SECRETARIA JAC	2	SILLON EJECUTIVO EN TELA ERGONOMICO	32-0056 32-0057	8/11/2016	RD\$6,199.95	RD\$12,399.90	1.00	12/31/2021	64	RD\$129.17	RD\$258.33	RD\$12,398.90
PROTOCOLO	1	ARCHIVO DE 4 GAVETAS EN CAOBA	33-0023	8/11/2016	RD\$12,262.56	RD\$12,262.56	1.00	12/31/2021	64	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	8/21/2016	RD\$64,940.00	RD\$64,940.00	1.00	12/31/2021	64	RD\$1,352.92	RD\$1,352.92	RD\$64,939.00
SECCION DE TRANSPORTACION	1	COMPRESOR DE AIRE CAMPBELL	36-0017	8/25/2016	RD\$6,699.94	RD\$6,699.94	1.00	12/31/2021	64	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	9/1/2016	RD\$4,299.95	RD\$4,299.95	1.00	12/31/2021	63	RD\$89.58	RD\$89.58	RD\$4,298.95
PRESIDENCIA JAC	1	MESA LATERAL MADERA	33-0068	9/1/2016	RD\$12,224.80	RD\$12,224.80	1.00	12/31/2021	63	RD\$254.68	RD\$254.68	RD\$12,223.80
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	MICROFONO SDM- 778A	29-0169	9/14/2016	RD\$6,360.20	RD\$6,360.20	1.00	12/31/2021	63	RD\$132.50	RD\$132.50	RD\$6,359.20
DEPARTAMENTO DE RECURSOS HUMANOS	1	SILLON EJECUTIVO AVRIL EN PIEL NEGRA	27-0049	10/14/2016	RD\$9,799.95	RD\$9,799.95	1.00	12/31/2021	62	RD\$204.17	RD\$204.17	RD\$9,798.95
DEPARTAMENTO ADMINISTRATIVO	1	ADICION EDIFICIO JUNTA DE AVIACION CIVIL	25-0103	11/15/2016	RD\$16,905,243.02	RD\$16,905,243.02	1.00	12/31/2021	61	RD\$352,192.56	RD\$352,192.56	RD\$16,905,242.02
DIVISION DE FACILITACION	1	SILLON EJECUTIVO EN PIEL NEGRA	43-0076	12/14/2016	RD\$13,806.00	RD\$13,806.00	1.00	12/31/2021	60	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	12/14/2016	RD\$8,142.00	RD\$16,284.00	1.00	12/31/2021	60	RD\$169.63	RD\$339.25	RD\$16,283.00
DEPARTAMENTO ADMINISTRATIVO	1	COMPUTADORA DELL OPTIPLEX 3020 SERIAL NO. DSH4942	25-0074	12/28/2016	RD\$56,522.00	RD\$56,522.00	1.00	12/31/2021	60	RD\$1,177.54	RD\$1,177.54	RD\$56,521.00
SECCION DE TRANSPORTACION	1	COMPUTADORA DELL OPTIPLEX SERIAL NO. 855XVD1	36-0024	12/28/2016	RD\$56,522.00	RD\$56,522.00	1.00	12/31/2021	60	RD\$1,177.54	RD\$1,177.54	RD\$56,521.00
DEPARTAMENTO DE RECURSOS HUMANOS	1	SCANNER SNP IX500	27-0053	12/28/2016	RD\$41,093.50	RD\$41,093.50	1.00	12/31/2021	60	RD\$856.11	RD\$856.11	RD\$41,092.50
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	COMPUTADORA DELL OPTIPLEX 745 SERIAL NO. DLX2VD1	37-0001	12/28/2016	RD\$56,522.00	RD\$56,522.00	1.00	12/31/2021	60	RD\$1,177.54	RD\$1,177.54	RD\$56,521.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	COMPUTADORA DELL VOSTRO 220 SERIAL NO. 4NBQYH1	37-0038	12/28/2016	RD\$56,522.28	RD\$56,522.28	1.00	12/31/2021	60	RD\$1,177.55	RD\$1,177.55	RD\$56,521.28
COCINA/COMEDOR	1	HORNO MICROONDAS SAMSUNG	40-0127	2/15/2017	RD\$7,999.95	RD\$7,999.95	1.00	12/31/2021	58	RD\$166.67	RD\$166.67	RD\$7,998.95
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	CAMIONETA NISSAN FRONTIER AÑO 2017 BLANCA CHASIS: 3N6CD3386Z367360	45-0115	2/24/2017	RD\$2,199,610.00	RD\$2,199,610.00	1.00	12/31/2021	58	RD\$45,825.21	RD\$45,825.21	RD\$2,199,609.00
PRESIDENCIA JAC	1	JEEP NISSAN PATHFINDER AÑO 2017 NEGRO CHASIS: 5N1AR2MM0HC631128	45-0114	2/24/2017	RD\$2,293,410.00	RD\$2,293,410.00	1.00	12/31/2021	58	RD\$47,779.38	RD\$47,779.38	RD\$2,293,409.00
SECCION DE TRANSPORTACION	1	MINIBUS NISSAN URVAN 2017 BLANCO CHASIS: JN1TC2620012522	36-0032	2/25/2017	RD\$1,777,510.00	RD\$1,777,510.00	1.00	12/31/2021	58	RD\$37,031.46	RD\$37,031.46	RD\$1,777,509.00
DEPARTAMENTO ADMINISTRATIVO	1	JEEP NISSAN QASHQAI AÑO 2017 PLATEADO CHASIS: SINFBN11Z1884510	25-0093	3/6/2017	RD\$1,589,910.00	RD\$1,589,910.00	1.00	12/31/2021	57	RD\$33,123.13	RD\$33,123.13	RD\$1,589,909.00
DEPARTAMENTO JURIDICO	1	JEEP NISSAN QASHQAI 2017 BLANCA CHASIS: SINFBN11Z1884626	42-0069	3/6/2017	RD\$1,589,910.00	RD\$1,589,910.00	1.00	12/31/2021	57	RD\$33,123.13	RD\$33,123.13	RD\$1,589,909.00
SECCION DE MANTENIMIENTO	1	BOMBA DE AGUA	28-0106	3/21/2017	RD\$5,395.00	RD\$5,395.00	1.00	12/31/2021	57	RD\$112.40	RD\$112.40	RD\$5,394.00
SECCION DE MANTENIMIENTO	1	PULIDORA 4 1/2	28-0107	3/21/2017	RD\$3,648.99	RD\$3,648.99	1.00	12/31/2021	57	RD\$76.02	RD\$76.02	RD\$3,647.99
SECCION DE MANTENIMIENTO	1	TALADRO MARCA MILWAUKEE	28-0108	3/21/2017	RD\$10,858.99	RD\$10,858.99	1.00	12/31/2021	57	RD\$226.23	RD\$226.23	RD\$10,857.99
DIVISION DE SERVICIOS GENERALES	1	JEEP NISSAN QASHQAI 2017 BLANCA CHASIS: SINFBN11Z1880448	49-0029	3/24/2017	RD\$1,589,910.00	RD\$1,589,910.00	1.00	12/31/2021	57	RD\$33,123.13	RD\$33,123.13	RD\$1,589,909.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	CAMARA DE VIDEO SONY PJ14	45-0116	4/4/2017	RD\$45,902.00	RD\$45,902.00	1.00	12/31/2021	56	RD\$956.29	RD\$956.29	RD\$45,901.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	CAMARA POWER G7X20	45-0117	4/4/2017	RD\$12,902.40	RD\$12,902.40	1.00	12/31/2021	56	RD\$2,352.13	RD\$2,352.13	RD\$12,901.40
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	MESA DE TRABAJO	39-0183	5/19/2017	RD\$7,658.20	RD\$7,658.20	1.00	12/31/2021	55	RD\$159.55	RD\$159.55	RD\$7,657.20
SECCION DE ALMACEN Y SUMINISTROS	1	COMPUTADORA DELL OPTIPLEX SMALL FORM SERIAL NO. 75N5IG2	30-0043	6/14/2017								

DEPARTAMENTO ADMINISTRATIVO	2	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	25-0091 25-0092	6/6/2018	RD\$16,520.00	RD\$33,040.00	4,130.00	12/31/2021	42	RD\$344.17	RD\$688.33	RD\$28,910.00	
DIVISION DE CONTABILIDAD	3	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	48-0068 48-0069	6/6/2018	RD\$16,520.00	RD\$49,560.00	6,195.00	12/31/2021	42	RD\$344.17	RD\$1,032.50	RD\$43,365.00	
SECCION DE ALMACEN Y SUMINISTROS	2	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	30-0041 30-0042	6/6/2018	RD\$16,520.00	RD\$33,040.00	4,130.00	12/31/2021	42	RD\$344.17	RD\$688.33	RD\$28,910.00	
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	52-0011	6/6/2018	RD\$16,520.00	RD\$16,520.00	2,065.00	12/31/2021	42	RD\$344.17	RD\$344.17	RD\$14,455.00	
DIVISION DE SERVICIOS GENERALES	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	25-0099	6/6/2018	RD\$16,520.00	RD\$16,520.00	2,065.00	12/31/2021	42	RD\$344.17	RD\$344.17	RD\$14,455.00	
SECCION DE TRANSPORTACION	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	36-0034	6/6/2018	RD\$16,520.00	RD\$16,520.00	2,065.00	12/31/2021	42	RD\$344.17	RD\$344.17	RD\$14,455.00	
DEPARTAMENTO DE RECURSOS HUMANOS	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	31-0047	6/6/2018	RD\$16,520.00	RD\$16,520.00	2,065.00	12/31/2021	42	RD\$344.17	RD\$344.17	RD\$14,455.00	
DEPARTAMENTO JURIDICO	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	42-0070	6/6/2018	RD\$16,520.00	RD\$16,520.00	2,065.00	12/31/2021	42	RD\$344.17	RD\$344.17	RD\$14,455.00	
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	2	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	39-0186 39-0187	6/6/2018	RD\$16,520.00	RD\$33,040.00	4,130.00	12/31/2021	42	RD\$344.17	RD\$688.33	RD\$28,910.00	
PRESIDENCIA JAC	3	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	33-0091 33-0092	6/6/2018	RD\$16,520.00	RD\$49,560.00	6,195.00	12/31/2021	42	RD\$344.17	RD\$1,032.50	RD\$43,365.00	
SECRETARIA JAC	2	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	32-0066 32-0067	6/6/2018	RD\$16,520.00	RD\$33,040.00	4,130.00	12/31/2021	42	RD\$344.17	RD\$688.33	RD\$28,910.00	
PROTOCOLO	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	35-0046	6/6/2018	RD\$16,520.00	RD\$16,520.00	2,065.00	12/31/2021	42	RD\$344.17	RD\$344.17	RD\$14,455.00	
DIVISION DE COMPRAS Y CONTRATACIONES	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	46-0039	6/6/2018	RD\$16,520.00	RD\$16,520.00	2,065.00	12/31/2021	42	RD\$344.17	RD\$344.17	RD\$14,455.00	
RECEPCION	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	38-0016	6/6/2018	RD\$16,520.00	RD\$16,520.00	2,065.00	12/31/2021	42	RD\$344.17	RD\$344.17	RD\$14,455.00	
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	37-0057	6/6/2018	RD\$16,520.00	RD\$16,520.00	2,065.00	12/31/2021	42	RD\$344.17	RD\$344.17	RD\$14,455.00	
DEPARTAMENTO FINANCIERO	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	44-0029	6/26/2018	RD\$16,520.00	RD\$16,520.00	2,065.00	12/31/2021	42	RD\$344.17	RD\$344.17	RD\$14,455.00	
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SWITCH CATALYST 2960X	29-0159	7/5/2018	RD\$116,722.61	RD\$116,722.61	17,022.05	12/31/2021	41	RD\$2,431.72	RD\$2,431.72	RD\$99,700.56	
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SWITCH CATS	29-0171	9/25/2018	RD\$52,651.42	RD\$52,651.42	9,872.14	12/31/2021	39	RD\$1,096.90	RD\$1,096.90	RD\$42,779.28	
PROTOCOLO	1	BEBEDERO DE 2 LLAVES	35-0047	11/17/2018	RD\$24,594.00	RD\$24,594.00	5,636.13	12/31/2021	37	RD\$512.38	RD\$512.38	RD\$18,957.88	
DEPARTAMENTO FINANCIERO	1	JEEP TOYOTA RAV4 AÑO 2018 BLANCO CHASIS: JTMRD3E40J3025	44-030	11/15/2018	RD\$2,075,675.00	RD\$2,075,675.00	475,675.52	12/31/2021	37	RD\$43,243.23	RD\$43,243.23	RD\$1,599,999.48	
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	AIRE ACONDICIONADO LENNOX	29-0172	1/17/2019	RD\$42,600.01	RD\$42,600.01	11,537.50	12/31/2021	35	RD\$887.50	RD\$887.50	RD\$31,062.51	
COCINA/COMEDOR	1	NEVERA DE 8 PIES FRIGIDAIRE	40-0130	2/1/2019	RD\$29,500.00	RD\$29,500.00	8,604.17	12/31/2021	34	RD\$614.58	RD\$614.58	RD\$20,895.83	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	4	SILLA PARA VISITAS EN PIEL NEGRO	45-0169 0170	2/13/2019	RD\$13,570.00	RD\$54,280.00	15,831.67	12/31/2021	34	RD\$282.71	RD\$1,130.83	RD\$38,448.33	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	3	CREDEENZA EJECUTIVA COLOR HAYA	45-0156 45-0157	2/13/2019	RD\$17,110.00	RD\$51,330.00	14,971.25	12/31/2021	34	RD\$356.46	RD\$1,069.38	RD\$36,358.75	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	SOFA EN PIEL NEGRO	45-0159	2/13/2019	RD\$112,100.00	RD\$112,100.00	32,695.83	12/31/2021	34	RD\$2,335.42	RD\$2,335.42	RD\$79,404.17	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	2	BUTACA EN PIEL NEGRO	45-0160 45-0161	2/13/2019	RD\$53,100.00	RD\$106,200.00	30,975.00	12/31/2021	34	RD\$1,106.25	RD\$2,212.50	RD\$75,225.00	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	2	MESA DE CENTRO	45-0162 45-0163	2/13/2019	RD\$10,030.00	RD\$20,060.00	5,850.83	12/31/2021	34	RD\$208.96	RD\$417.92	RD\$14,209.17	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	2	MESA DE ESQUINA	45-0164 45-0165	2/13/2019	RD\$7,080.00	RD\$14,160.00	4,130.00	12/31/2021	34	RD\$147.50	RD\$295.00	RD\$10,030.00	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	SOFA EN PIEL NEGRO	45-0166	2/13/2019	RD\$106,200.00	RD\$106,200.00	30,975.00	12/31/2021	34	RD\$2,212.50	RD\$2,212.50	RD\$75,225.00	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	2	BUTACA EN PIEL NEGRO	45-0167 45-0168	2/13/2019	RD\$41,300.00	RD\$82,600.00	24,091.67	12/31/2021	34	RD\$860.42	RD\$1,720.83	RD\$58,508.33	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	COUNTER DE RECEPCION	45-0153	2/13/2019	RD\$44,840.00	RD\$44,840.00	13,078.33	12/31/2021	34	RD\$934.17	RD\$934.17	RD\$31,761.67	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	ESTACION DE TRABAJO PARA 4 PERSONAS	45-0154	2/13/2019	RD\$76,700.00	RD\$76,700.00	22,370.83	12/31/2021	34	RD\$1,597.92	RD\$1,597.92	RD\$54,329.17	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	ESCRITORIO EJECUTIVO HAYA	45-0155	2/13/2019	RD\$33,630.00	RD\$33,630.00	9,808.75	12/31/2021	34	RD\$700.63	RD\$700.63	RD\$23,821.25	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	2	ESCRITORIO DE TRABAJO	45-0173 45-0174	2/13/2019	RD\$21,240.00	RD\$42,480.00	12,390.00	12/31/2021	34	RD\$442.50	RD\$885.00	RD\$30,090.00	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	MESA PARA IMPRESORA	45-0175	2/13/2019	RD\$12,744.00	RD\$12,744.00	3,717.00	12/31/2021	34	RD\$265.50	RD\$265.50	RD\$9,027.00	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	2	AIRE ACONDICIONADO LENNOX 12,000 BTU	45-0121 45-0122	2/13/2019	RD\$72,590.24	RD\$145,180.48	42,344.31	12/31/2021	34	RD\$1,512.30	RD\$3,024.59	RD\$10,836.17	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	3	AIRE ACONDICIONADO LENNOX 24,000 BTU	45-0123 45-0124	2/13/2019	RD\$86,230.20	RD\$172,460.40	75,451.43	12/31/2021	34	RD\$1,796.46	RD\$3,592.92	RD\$11,836.17	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	AIRE ACONDICIONADO LENNOX 36,000 BTU	45-0126	2/13/2019	RD\$103,528.92	RD\$103,528.92	30,195.94	12/31/2021	34	RD\$2,156.85	RD\$2,156.85	RD\$73,332.99	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	BEBEDERO WHIRLPOOL	45-0130	2/13/2019	RD\$21,594.00	RD\$21,594.00	6,298.25	12/31/2021	34	RD\$449.88	RD\$449.88	RD\$15,295.75	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	BEBEDERO NEDOCA	45-0129	2/13/2019	RD\$21,594.00	RD\$21,594.00	6,298.25	12/31/2021	34	RD\$449.88	RD\$449.88	RD\$15,295.75	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	NEVERA DE 8 PIES FRIGIDAIRE	45-0127	2/13/2019	RD\$29,500.00	RD\$29,500.00	8,604.17	12/31/2021	34	RD\$614.58	RD\$614.58	RD\$20,895.83	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	MICROONDAS OSTER PLATEADO	45-0128	2/13/2019	RD\$10,030.00	RD\$10,030.00	2,925.42	12/31/2021	34	RD\$208.96	RD\$208.96	RD\$7,104.58	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	21	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	45-0143 0144 0145 0146 0147 0148 0149 0150 0151 0152 0132 0133 0134 0135 0136 0137 0138 0139 0040	0041	2/26/2019	RD\$19,529.00	RD\$410,109.00	119,615.13	12/31/2021	34	RD\$406.85	RD\$8,543.94	RD\$290,493.88
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	PROYECTOR EPSON POWERWARE	45-0131	2/26/2019	RD\$31,985.00	RD\$31,985.00	9,328.96	12/31/2021	34	RD\$666.35	RD\$666.35	RD\$22,656.04	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	3	COMPUTADORA DELL OPTIPLEX 7010 SERIAL NO. HDGBDW2 HDNFDW2	45-0177 45-0178	5/23/2019	RD\$73,362.00	RD\$220,086.00	77,947.13	12/31/2021	31	RD\$1,528.38	RD\$4,585.13	RD\$14,138.88	
DEPARTAMENTO JURIDICO	1	COMPUTADORA DELL OPTIPLEX	29-0179	5/23/2019	RD\$73,362.00	RD\$73,362.00	26,078.00	12/31/2021	31	RD\$1,534.00	RD\$1,534.00	RD\$54,280.00	
PROTOCOLO	1	COMPUTADORA DELL OPTIPLEX 7060 SERIAL NO. H0IBDW2	29-0173	5/23/2019	RD\$73,362.00	RD\$73,362.00	26,078.00	12/31/2021	31	RD\$1,534.00	RD\$1,534.00	RD\$47,554.00	
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTIPLEX 7060 SERIAL NO.	29-0174	5/23/2019	RD\$73,362.00	RD\$73,362.00	26,078.00	12/31/2021	31	RD\$1,534.00	RD\$1,534.00	RD\$47,554.00	
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	2	COMPUTADORA DELL OPTIPLEX 7060	29-0175 29-0176	5/23/2019	RD\$73,362.00	RD\$147,264.00	52,156.00	12/31/2021	31	RD\$1,534.00	RD\$3,068.00	RD\$95,108.00	
SECCION DE CORRESPONDENCIA Y ARCHIVO	2	ARCHIVO DE METAL DE 4 GAVETAS	37-0060 37-0061	7/2/2019	RD\$15,037.92	RD\$30,075.84	11,905.02	12/31/2021	29	RD\$313.29	RD\$626.58	RD\$18,170.82	
DIVISION DE PLANIFICACION Y DESARROLLO	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	30-0048	7/3/2019	RD\$23,541.00	RD\$23,541.00	9,318.31	12/31/2021	29	RD\$490.44	RD\$490.44	RD\$14,222.69	
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	LOCKER DE 6 GABINETES EN METAL	45-0176	7/3/2019	RD\$29,500.00	RD\$29,500.00	11,677.08	12/31/2021	29	RD\$614.58	RD\$614.58	RD\$17,822.92	
DIVISION DE CALIDAD	2	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	51-0053 51-0054	7/3/2019	RD\$23,541.00	RD\$47,082.00	18,636.63	12/31/2021	29	RD\$490.44	RD\$980.88	RD\$28,445.38	
DEPARTAMENTO JURIDICO	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	30-0046	7/3/2019	RD\$23,541.00	RD\$23,541.00	9,318.31	12/31/2021	29	RD\$490.44	RD\$490.44	RD\$14,222.69	
DIVISION DE FACILITACION	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	43-0082	7/3/2019	RD\$23,541.00	RD\$23,541.00	9,318.31	12/31/2021	29	RD\$490.44	RD\$490.44	RD\$14,222.69	
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	7/3/2019	RD\$23,541.00	RD\$258,951.00	102,501.44	12/31/2021	29	RD\$490.44	RD\$5,394.81	RD\$156,449.56	
SECCION DE CORRESPONDENCIA Y ARCHIVO	2	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	37-0058 37-0059	7/3/2019	RD\$23,541.00	RD\$47,082.00	18,636.63	12/31/2021	29	RD\$490.44	RD\$980.88	RD\$28,445.38	
SEGURIDAD MILITAR	2	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	26-0034 26-0035	7/3/2019	RD\$23,541.00	RD\$47,082.00	18,636.63	12/31/2021	29	RD\$490.44	RD\$980.88	RD\$28,445.38	
PRESIDENCIA JAC	1	JEEP CHEVROLET TAHOE PREMIER AÑO 2019 NEGRO CHASIS: 1GNK7XCK2R2857109	39-0100	9/2/2019	RD\$3,741,250.00	RD\$3,741,250.00	1,636,796.88	12/31/2021	9/2	RD\$77,942.71	RD\$77,942.71	RD\$2,104,453.13	
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	ROUTER CISCO C1921	29-0182	9/25/2019	RD\$21,830.00	RD\$21,830.00	9,550.63	12/31/2021	27	RD\$454.79	RD\$454.79	RD\$12,279.38	
PRESIDENCIA JAC	1	SOFA BEIGE DE 3 ASIENTOS	33-0082	9/30/2019	RD\$94,448.00	RD\$94,448.00	41,321.00	12/31/2021	27	RD\$1,967.67</			

DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SILLON EJECUTIVO ERGONOMICO EN TELA	29-0202	9/24/2020	RD56,167.86	RD56,167.86	4,240.40	12/31/2021	15	RD5128.50	RD5128.50	RD51,927.46
PROTOCOLO	1	SILLON EJECUTIVO ERGONOMICO EN TELA	35-0049	9/24/2020	RD56,187.86	RD56,187.86	4,254.15	12/31/2021	15	RD5128.91	RD5128.91	RD51,933.71
SECCION DE ALMACEN Y SUMINISTROS	1	AIRE ACONDICIONADO INVERTER DE 18,000 BTU	30-0050	7/16/2020	RD547,058.40	RD547,058.40	30,391.88	12/31/2021	17	RD5980.38	RD5980.38	RD516,666.52
SECCION DE TRANSPORTACION	1	SILLON EJECUTIVO ERGONOMICO EN TELA	36-0035	9/24/2020	RD56,187.86	RD56,187.86	4,254.15	12/31/2021	15	RD5128.91	RD5128.91	RD51,933.71
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	LAPTOP DELL LATITUDE 5500	29-0203	12/1/2020	RD667,859.99	RD667,859.99	50,894.99	12/31/2021	12	RD51,413.75	RD51,413.75	RD516,965.00
SECRETARIA JAC	1	LAPTOP DELL LATITUDE 5500	39-0303	1/7/2021	RD668,000.00	RD668,000.00	52,416.67	12/31/2021	11	RD51,416.67	RD51,416.67	RD515,583.33
SALA DE ESPERA	1	AIRE ACONDICIONADO DE 12,000 BTU	47-0008	2/23/2021	RD550,415.02	RD550,415.02	39,911.89	12/31/2021	10	RD51,050.31	RD51,050.31	RD510,503.13
DEPARTAMENTO ADMINISTRATIVO	1	IMPRESORA MULTIFUNCIONAL HP LASERJET PRO	30-0054	2/24/2021	RD525,100.00	RD525,100.00	18,870.83	12/31/2021	10	RD5522.92	RD5522.92	RD55,229.17
DISPENSARIO MEDICO	1	CAMILLA DE 3 POSICIONES	58-0001	3/24/2021	RD526,196.00	RD526,196.00	21,284.25	12/31/2021	9	RD5545.75	RD5545.75	RD54,911.75
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	SILLON SEMIEJECUTIVO	52-0012	3/25/2021	RD57,139.00	RD57,139.00	5,800.44	12/31/2021	9	RD5148.73	RD5148.73	RD51,338.56
RECEPCION	1	SILLON SEMIEJECUTIVO	38-0019	3/25/2021	RD57,139.00	RD57,139.00	5,800.44	12/31/2021	9	RD5148.73	RD5148.73	RD51,338.56
SALA DE ESPERA (PRESIDENCIA)	1	AIRE ACONDICIONADO INVERTER	57-0001	4/5/2021	RD536,242.48	RD536,242.48	30,202.07	12/31/2021	8	RD5755.05	RD5755.05	RD56,040.41
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	IMPRESORA MULTIFUNCIONAL KYOCERA	39-0205	4/14/2021	RD548,970.00	RD548,970.00	40,808.33	12/31/2021	8	RD51,020.21	RD51,020.21	RD58,161.67
FISCALIZACION	1	CAJA FUERTE MINI	48-0070	4/14/2021	RD53,995.00	RD53,995.00	3,329.17	12/31/2021	8	RD583.23	RD583.23	RD5665.83
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	IMPRESORA MULTIFUNCIONAL KYOCERA	39-0204	4/14/2021	RD543,188.00	RD543,188.00	35,990.00	12/31/2021	8	RD5899.75	RD5899.75	RD57,198.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	LAPTOP DELL LATITUDE 5424 RUGGED EDITION	45-0179	5/21/2021	RD5159,165.93	RD5159,165.93	135,954.23	12/31/2021	7	RD53,315.96	RD53,315.96	RD523,211.70
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	IMPRESORA MULTIFUNCIONAL KYOCERA	29-0204	5/24/2021	RD5129,500.00	RD5129,500.00	110,614.58	12/31/2021	7	RD52,697.92	RD52,697.92	RD518,885.42
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTIPLEX 7060	29-0205	6/11/2021	RD568,500.00	RD568,500.00	59,937.50	12/31/2021	6	RD51,427.08	RD51,427.08	RD58,562.50
DIVISION DE FACULTACION (AEROPUERTO INT. LAS AMERICAS)	2	SILLON ERGONOMICO EJECUTIVO	25-0116 60-0001	6/16/2021	RD58,726.10	RD517,452.20	15,270.68	12/31/2021	6	RD5181.79	RD5363.59	RD52,181.53
DEPARTAMENTO ADMINISTRATIVO	4	SILLON SEMIEJECUTIVO ERGONOMICO	25-0111 25-0112 25-0113 28-0114	6/16/2021	RD59,327.90	RD537,311.60	32,647.65	12/31/2021	6	RD5194.33	RD5777.33	RD54,663.95
DIVISION DE COMUNICACIONES	1	SILLON EJECUTIVO ERGONOMICO	46-0041	6/22/2021	RD510,500.00	RD510,500.00	9,187.50	12/31/2021	6	RD5218.75	RD5218.75	RD51,312.50
PRESIDENCIA JAC	3	RADIO DE COMUNICACIONES	33-0107 33-0108 33-0109	6/22/2021	RD512,712.53	RD538,137.59	33,370.39	12/31/2021	6	RD5264.84	RD5794.53	RD54,767.20
DIVISION DE COMUNICACIONES	1	CAMARA FOTOGRAFICA PROFESIONAL NIKON D7500DX	31-0048	6/28/2021	RD585,718.65	RD585,718.65	75,003.82	12/31/2021	6	RD51,785.81	RD51,785.81	RD510,714.83
DIVISION DE COMPRAS Y CONTRATACIONES	1	AIRE ACONDICIONADO SPLIT INVERTER	59-0001	6/22/2021	RD535,400.00	RD535,400.00	30,975.00	12/31/2021	6	RD5737.50	RD5737.50	RD54,425.00
DIV. COMUNICACIONES	1	CAMARA FOTOGRAFICA NIKON	31-0048	6/28/2021	RD585,718.65	RD585,718.65	75,003.82	12/31/2021	6	RD51,785.81	RD51,785.81	RD510,714.83
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	7	SILLA SECRETARIAL SEMIEJECUTIVA	39-0206 AL 39-0213	7/20/2021	RD510,030.00	RD570,210.00	62,896.46	12/31/2021	5	RD5208.96	RD51,462.71	RD57,313.54
SECCION DE TRANSPORTACION	1	SILLA SECRETARIAL SEMIEJECUTIVA	36-0036	7/20/2021	RD510,030.00	RD510,030.00	8,985.21	12/31/2021	5	RD5208.96	RD5208.96	RD51,044.79
SECCION DE MANTENIMIENTO	1	SILLA SECRETARIAL SEMIEJECUTIVA	28-0115	7/20/2021	RD510,030.00	RD510,030.00	8,985.21	12/31/2021	5	RD5208.96	RD5208.96	RD51,044.79
DEPARTAMENTO FINANCIERO	1	LAPTOP DELL 5510	44-0035	7/22/2021	RD567,000.00	RD567,000.00	60,020.83	12/31/2021	5	RD51,395.83	RD51,395.83	RD56,979.17
CIAA	2	CREDENZA TIPO ARMARIO	37-0062 37-0063	7/26/2021	RD549,872.70	RD599,745.40	89,355.25	12/31/2021	5	RD51,039.01	RD52,078.03	RD510,390.15
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	ARCHIVO METALICO	37-0064	7/26/2021	RD57,670.00	RD57,670.00	6,871.04	12/31/2021	5	RD5159.79	RD5159.79	RD5798.96
DEPARTAMENTO FINANCIERO	1	COMPUTADORA DELL OPTIPLEX 7080	44-0036	8/5/2021	RD563,149.99	RD563,149.99	57,887.49	12/31/2021	4	RD51,315.62	RD51,315.62	RD55,262.50
DEPARTAMENTO ADMINISTRATIVO	1	AIRE ACONDICIONADO 18,000 BTU	25-0117	8/5/2021	RD557,820.00	RD557,820.00	53,001.67	12/31/2021	4	RD51,204.58	RD51,204.58	RD54,818.33
SECCION DE CORRESPONDENCIA Y ARCHIVO	2	ARCHIVO METALICO	37-0065 Y 37-0066	8/23/2021	RD56,873.50	RD513,747.00	12,601.42	12/31/2021	4	RD5143.20	RD5286.40	RD51,145.58
COCINA/COMEDOR	1	MICROONDAS 0.7 L	40-0131	8/23/2021	RD56,478.20	RD56,478.20	5,938.35	12/31/2021	4	RD5134.96	RD5134.96	RD5339.85
SECCION DE MANTENIMIENTO	1	BEBEDERO AMERICAN	28-0116	8/23/2021	RD517,313.74	RD517,313.74	15,870.93	12/31/2021	4	RD5360.70	RD5360.70	RD51,442.81
DEPARTAMENTO ADMINISTRATIVO	1	AIRE ACONDICIONADO 12,000 BTU COMFORT TIME	25-0119	9/6/2021	RD537,170.00	RD537,170.00	34,846.88	12/31/2021	3	RD5774.38	RD5774.38	RD52,323.13
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	AIRE ACONDICIONADO 12,000 BTU	25-0118	9/6/2021	RD537,170.00	RD537,170.00	34,846.88	12/31/2021	3	RD5774.38	RD5774.38	RD52,323.13
PRESIDENCIA JAC	1	COMPUTADORA DELL OPTIPLEX 3060	33-0110	9/7/2021	RD589,500.00	RD589,500.00	83,906.25	12/31/2021	3	RD51,864.58	RD51,864.58	RD55,592.75
DIVISION DE CALIDAD	1	AIRE ACONDICIONADO INVERTER 18,000 BTU	49-0033	10/11/2021	RD566,080.00	RD566,080.00	63,326.67	12/31/2021	2	RD51,376.67	RD51,376.67	RD52,753.33
SALON DE REUNIONES NORGE BOTELLO	1	EQUIPO DE COMUNICACION RALLY SPEAKER.	34-0067	10/12/2021	RD5124,651.67	RD5124,651.67	119,457.85	12/31/2021	2	RD52,596.91	RD52,596.91	RD55,193.82
DIVISION DE CONTABILIDAD	1	COMPUTADORA DELL OPTIPLEX SMALL FORM	29-0206	10/21/2021	RD559,949.99	RD559,949.99	57,452.07	12/31/2021	2	RD51,248.96	RD51,248.96	RD52,497.92
SEGURIDAD	5	RADIO DE COMUNICACION MOTOROLA	26-0037 AL 26-0041	10/21/2021	RD523,187.00	RD515,935.00	111,104.38	12/31/2021	2	RD5483.06	RD52,415.31	RD54,830.63
SECCION DE CORRESPONDENCIA Y ARCHIVO	4	ARCHIVO DE METAL DE 4 GAVETAS.	37-0067 AL 37-0070	10/20/2021	RD58,673.00	RD534,692.00	33,246.50	12/31/2021	2	RD5180.69	RD5722.75	RD51,445.50
COCINA/COMEDOR	3	MICROONDAS INDUSTRIAL	40-0132 AL 40-0134	10/27/2021	RD539,657.83	RD5118,973.49	114,016.26	12/31/2021	2	RD5826.20	RD52,478.61	RD54,957.23
INDEXACION	2	SCANNER FUJITSU	56-0001 AL 56-0002	10/27/2021	RD590,134.97	RD5180,269.94	172,758.69	12/31/2021	2	RD51,877.81	RD53,755.62	RD57,511.25
COCINA/COMEDOR	1	MICROONDAS OSTER 1.1	40-0135	10/28/2021	RD511,895.00	RD511,895.00	11,399.38	12/31/2021	2	RD5247.81	RD5247.81	RD5495.63
SECCION DE MANTENIMIENTO	1	HIDROLAVADORA VEHICULAR	28-0117	10/28/2021	RD513,105.00	RD513,105.00	12,558.96	12/31/2021	2	RD5273.02	RD5273.02	RD5546.04
SECCION DE MANTENIMIENTO	6	ABANICO DE PISO DAEWOOD	28-0117 AL 28-0123	10/28/2021	RD53,904.97	RD523,429.82	22,453.58	12/31/2021	2	RD581.25	RD5488.12	RD5976.24
SECCION DE MANTENIMIENTO	1	ESCALERA TIPO TIERRA	28-0124	11/5/2021	RD54,754.99	RD54,754.99	4,655.93	12/31/2021	1	RD599.06	RD599.06	RD599.06
PRESIDENCIA JAC	1	CREDENZA COLOR HAYA DE 2 GAVETAS	33-0111	11/8/2021	RD58,278.88	RD58,278.88	8,106.40	12/31/2021	1	RD5172.48	RD5172.48	RD5172.48
PRESIDENCIA JAC	2	SILLA EJECUTIVA ERGONOMICA EN PIEL	33-0112 Y 33-0113	11/8/2021	RD518,857.58	RD537,715.16	36,929.43	12/31/2021	1	RD5392.87	RD5785.73	RD5785.73
SECRETARIA JAC	4	SILLA EJECUTIVA ERGONOMICA EN PIEL	32-0068 AL 32-0071	11/8/2021	RD518,857.58	RD575,430.32	73,858.86	12/31/2021	1	RD5392.87	RD51,571.47	RD51,571.47
DEPARTAMENTO JURIDICO	4	SILLA EJECUTIVA ERGONOMICA EN PIEL	42-0072 AL 42-0075	11/8/2021	RD518,857.58	RD575,430.32	73,858.86	12/31/2021	1	RD5392.87	RD51,571.47	RD51,571.47
DIVISION DE COMPRAS Y CONTRATACIONES	2	SILLA EJECUTIVA ERGONOMICA EN PIEL	46-0042 Y 46-0043	11/8/2021	RD518,857.58	RD537,715.16	36,929.43	12/31/2021	1	RD5392.87	RD5785.73	RD5785.73
DIVISION DE FACULTACION	1	SILLA EJECUTIVA ERGONOMICA EN PIEL	43-0085	11/8/2021	RD518,857.58	RD518,857.58	18,464.71	12/31/2021	1	RD5392.87	RD5392.87	RD5392.87
DIVISION DE SERVICIOS GENERALES	1	SILLA EJECUTIVA ERGONOMICA EN PIEL	49-0034	11/8/2021	RD518,857.58	RD518,857.58	18,464.71	12/31/2021	1	RD5392.87	RD5392.87	RD5392.87
DIVISION DE CONTABILIDAD	1	SILLA EJECUTIVA ERGONOMICA EN PIEL	44/0041	11/8/2021	RD518,857.58	RD518,857.58	18,464.71	12/31/2021	1	RD5392.87	RD5392.87	RD5392.87
DEPARTAMENTO ADMINISTRATIVO	2	SILLA EJECUTIVA ERGONOMICA EN PIEL	25-0120 Y 25-0122	11/8/2021	RD518,857.58	RD537,715.16	36,929.43	12/31/2021	1	RD5392.87	RD5785.73	RD5785.73
DEPARTAMENTO DE RECURSOS HUMANOS	5	SILLA EJECUTIVA ERGONOMICA EN PIEL	27-0057 AL 27-0058	11/8/2021	RD518,857.58	RD594,287.90	92,323.57	12/31/2021	1	RD5392.87	RD51,964.33	RD51,964.33
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	SILLA EJECUTIVA ERGONOMICA EN PIEL	37-0071	11/8/2021	RD518,857.58	RD518,857.58	18,464.71	12/31/2021	1	RD5392.87	RD5392.87	RD5392.87
SECCION DE ECONOMIA	1	SILLA EJECUTIVA ERGONOMICA EN PIEL	27-0059	11/8/2021	RD518,857.58	RD518,857.58	18,464.71	12/31/2021	1	RD5392.87	RD5392.87	RD5392.87
SECCION DE ESTADISTICAS	1	SILLA EJECUTIVA ERGONOMICA EN PIEL	54-0014	11/8/2021	RD518,857.58	RD518,857.58	18,464.71	12/31/2021	1	RD5392.87	RD5392.87	RD5392.87
SECCION DE TRANSPORTACION	1	SILLA EJECUTIVA ERGONOMICA EN PIEL	36-0037	11/8/2021	RD518,857.58	RD518,857.58	18,464.71	12/31/2021	1	RD5392.87	RD5392.87	RD5392.87
DEPARTAMENTO FINANCIERO	4	SILLA EJECUTIVA ERGONOMICA EN PIEL	44-0037 AL 44-0040	11/8/2021	RD518,857.58	RD575,430.32	73,858.86	12/31/2021	1	RD5392.87	RD51,571.47	RD51,571.47
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	3	SILLA EJECUTIVA ERGONOMICA EN PIEL	29-0207 AL 29-0209	11/8/2021	RD518,857.58	RD556,572.74	55,394.14	12/31/2021	1	RD5392.87	RD51,178.60	RD51,178.60
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	SILLA EJECUTIVA ERGONOMICA EN PIEL	52-0013	11/8/2021	RD518,857.58	RD518,857.58	18,464.71	12/31/2021	1	RD5392.87	RD5392.87	RD5392.87
SECCION DE ALMACEN Y SUMINISTRO	2	SILLA EJECUTIVA ERGONOMICA EN PIEL	36-0055	11/8/2021	RD518,857.58	RD537,715.16	36,929.43	12/31/2021	1	RD5392.87	RD5785.73	RD5785.73
DIVISION DE CALIDAD	2	COMPUTADORA DELL OPTIPLEX 3080	29-0212 Y 29-0213	11/18/2021	RD570,940.47	RD5141,880.94	138,925.09	12/31/2021	1	RD51,477.93	RD52,955.85	RD52,955.85
DIVISION DE COMPRAS Y CONTRATACIONES	2	COMPUTADORA DELL OPTIPLEX 3080	29-0214 Y 29-0215	11/18/2021	RD570,940.47	RD5141,880.94	138,925.09	12/31/2021	1	RD51,477.93	RD52,955.85	