ACTIVOS FIJOS DE LA JUNTA DE AVIACIÓN CIVIL
SEMESTRE ENERO - JUNIO 2025

Área de Ubicación	Cantidad	Descripción del Activo Fijo	Código Institucional	Código de Bienes Nacionales	Fecha de Adquisición	Fecha de Registro	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$
SALON MIEMBROS PLENO	8	SILLA PARA COMEDOR	71-0047 71-0054	N/A	17/06/2025	17/06/2025	RD$26,699.86	RD$213,598.88	RD$213,598.88	30/06/2025	0	RD$556.25	RD$4,449.98	RD$0.00
SALON MIEMBROS PLENO	1	MESA COMEDOR	71-0055	N/A	09/06/2025	09/06/2025	RD$107,942.94	RD$107,942.94	RD$107,942.94	30/06/2025	0	RD$2,248.81	RD$2,248.81	RD$0.00
SALON MIEMBROS PLENO	4	SILLA VOGUE CON BASE	71-0056 -71-0059	N/A	09/06/2025	09/06/2025	RD$34,989.36	RD$139,957.44	RD$139,957.44	30/06/2025	0	RD$728.95	RD$2,915.78	RD$0.00
DEPARTAMENTO ADMINISTRATIVO	2	MEGAFONO DE EMERGENCIA	25-0131 25-0132	N/A	09/06/2025	09/06/2025	RD$14,617.84	RD$29,235.68	RD$29,235.68	30/06/2025	0	RD$304.54	RD$609.08	RD$0.00
SECCIÓN DE TRANSPORTACIÓN	2	MINIBÚS JAC SUNRAY	36-0049 36-0050	N/A	28/05/2025	28/05/2025	RD$3,393,999.60	RD$6,787,999.20	RD$6,646,582.55	30/06/2025	1	RD$70,708.33	RD$141,416.65	RD$141,416.65
LOBBY 3ER PISO	1	RELOJ PONCHE DE RECONOCIMIENTO FACIAL	68-0002	N/A	27/05/2025	27/05/2025	RD$82,482.00	RD$82,482.00	RD$80,763.63	30/06/2025	1	RD$1,718.38	RD$1,718.38	RD$1,718.38
SECCIÓN DE TRANSPORTACIÓN	2	MOTOCICLETA X-1000	36-0051 36-0052	N/A	23/05/2025	23/05/2025	RD$74,656.99	RD$149,313.98	RD$146,203.27	30/06/2025	1	RD$1,555.35	RD$3,110.71	RD$3,110.71
PRESIDENCIA JAC	1	TELEVISOR QLED SMART 55"	31-0124	N/A	17/05/2025	17/05/2025	RD$67,254.10	RD$67,254.10	RD$65,852.97	30/06/2025	1	RD$1,401.13	RD$1,401.13	RD$1,401.13
PRESIDENCIA JAC	2	TELEVISOR QLED SMART 65"	33-0122 31-0123	N/A	17/05/2025	17/05/2025	RD$81,414.10	RD$162,828.20	RD$159,435.95	30/06/2025	1	RD$1,696.13	RD$3,392.25	RD$3,392.25
LOBBY 1ER PISO (RECEPCIÓN)	1	MESA TRATTIN	47-0010	N/A	14/05/2025	14/05/2025	RD$2,495.00	RD$2,495.00	RD$2,443.02	30/06/2025	1	RD$51.98	RD$51.98	RD$51.98
PRESIDENCIA JAC	2	CALCULADORA DE ESCRITORIO	62-0628 62-0629	N/A	14/05/2025	14/05/2025	RD$3,025.00	RD$6,050.00	RD$5,923.96	30/06/2025	1	RD$63.02	RD$126.04	RD$126.04
LOBBY 13ER PISO (RECEPCIÓN)	1	IMPRESORA TÉRMICA	47-0009	N/A	13/05/2025	13/05/2025	RD$151,494.30	RD$151,494.30	RD$148,338.17	30/06/2025	1	RD$3,156.13	RD$3,156.13	RD$3,156.13
DEPARTAMENTO ADMINISTRATIVO	1	ESCRITORIO EJECUTIVO	62-0621	N/A	07/05/2025	07/05/2025	RD$22,632.40	RD$22,632.40	RD$22,160.89	30/06/2025	1	RD$471.51	RD$471.51	RD$471.51
DEPARTAMENTO ADMINISTRATIVO	1	ESTANTE LIBRERO DE ALTA DIRECCION	62-0617	N/A	07/05/2025	07/05/2025	RD$54,431.04	RD$54,431.04	RD$53,297.06	30/06/2025	1	RD$1,133.98	RD$1,133.98	RD$1,133.98
DEPARTAMENTO ADMINISTRATIVO	1	ESCRITORIO DE ALTA DIRECCION	62-0616	N/A	07/05/2025	07/05/2025	RD$50,987.80	RD$50,987.80	RD$49,925.55	30/06/2025	1	RD$1,062.25	RD$1,062.25	RD$1,062.25
DEPARTAMENTO ADMINISTRATIVO	2	ESCRITORIO TIPO BENCH	62-0622 - 62-0623	N/A	07/05/2025	07/05/2025	RD$14,498.66	RD$28,997.32	RD$28,393.21	30/06/2025	1	RD$302.06	RD$604.11	RD$604.11
DEPARTAMENTO ADMINISTRATIVO	3	ARMARIO ALTO COLOR BLANCO	62-0624 - 62-0625 62-0626	N/A	07/05/2025	07/05/2025	RD$19,003.90	RD$57,011.70	RD$55,823.96	30/06/2025	1	RD$395.91	RD$1,187.74	RD$1,187.74
DEPARTAMENTO ADMINISTRATIVO	4	ARCHIVO LAMINADO MODULAR	62-0618 62-0619 62-0620 62-0627	N/A	07/05/2025	07/05/2025	RD$8,467.09	RD$33,868.36	RD$33,162.77	30/06/2025	1	RD$176.40	RD$705.59	RD$705.59
SALÓN DE REUNIONES NORGE BOTELLO	2	MICROFONO RALLY LOGITECH	70-0001 - 70-0002	N/A	06/05/2025	06/05/2025	RD$50,671.56	RD$101,343.12	RD$99,231.81	01/07/2025	1	RD$1,055.66	RD$2,111.32	RD$2,111.32
SECCIÓN DE TRANSPORTACIÓN	2	CAMIONETA MAZDA BT-50 4WD	36-0042 - 36-0043	N/A	29/04/2025	29/04/2025	RD$3,743,999.99	RD$7,487,999.98	RD$7,175,999.98	02/07/2025	2	RD$78,000.00	RD$156,000.00	RD$312,000.00
DEPARTAMENTO DE COMUNICACIONES	2	SISTEMA GRABADORA MIC 2	31-0068 31-0069	N/A	29/04/2025	29/04/2025	RD$38,232.00	RD$76,464.00	RD$73,278.00	03/07/2025	2	RD$796.50	RD$1,593.00	RD$3,186.00
DEPARTAMENTO DE COMUNICACIONES	2	CAMARA CANON R5 VIDEO	31-0066 31-0067	N/A	29/04/2025	29/04/2025	RD$226,560.00	RD$453,120.00	RD$434,240.00	04/07/2025	2	RD$4,720.00	RD$9,440.00	RD$18,880.00
SECCIÓN DE TRANSPORTACIÓN	5	KIA SPORTAGE 2025	36-0044 - 36-0048		29/04/2025	29/04/2025	RD$2,394,000.01	RD$11,970,000.05	RD$11,471,250.05	05/07/2025	2	RD$49,875.00	RD$249,375.00	RD$498,750.00
PRESIDENCIA JAC	2	NEVERA EJECUTIVA DAIWA	59-0052 59-0053	N/A	16/04/2025	16/04/2025	RD$7,450.00	RD$14,900.00	RD$14,279.17	06/07/2025	2	RD$155.21	RD$310.42	RD$620.83
DIRECCIÓN DE TRANSPORTE AÉREO	3	SILLA ERGONÓMICA	39-0223 39-0224 39-0225	N/A	02/04/2025	02/04/2025	RD$17,523.00	RD$52,569.00	RD$49,283.44	07/07/2025	3	RD$365.06	RD$1,095.19	RD$3,285.56
DIVISIÓN DE ECONOMÍA	4	SILLA ERGONÓMICA	76-0009 - 76-0011, 76-0008	N/A	02/04/2025	02/04/2025	RD$17,523.00	RD$70,092.00	RD$65,711.25	08/07/2025	3	RD$365.06	RD$1,460.25	RD$4,380.75
DEPARTAMENTO ADMINISTRATIVO	1	TRITURADORA DE PAPEL	25-0130	N/A	13/03/2025	13/03/2025	RD$11,000.00	RD$11,000.00	RD$10,312.50	30/06/2025	3	RD$229.17	RD$229.17	RD$687.50
DIVISIÓN DE SERVICIOS GENERALES	1	TALADRO DE MANO	49-0052	N/A	03/03/2025	03/03/2025	RD$11,770.50	RD$11,770.50	RD$11,034.84	30/06/2025	3	RD$245.22	RD$245.22	RD$735.66
DIVISIÓN DE SERVICIOS GENERALES	1	SIERRA CERO	49-0051	N/A	03/03/2025	03/03/2025	RD$16,225.00	RD$16,225.00	RD$15,210.94	30/06/2025	3	RD$338.02	RD$338.02	RD$1,014.06
DIVISIÓN DE SERVICIOS GENERALES	1	LIJADORA ELÉCTRICA	49-0050	N/A	03/03/2025	03/03/2025	RD$11,682.00	RD$11,682.00	RD$10,951.88	30/06/2025	3	RD$243.38	RD$243.38	RD$730.13
DIVISIÓN DE SERVICIOS GENERALES	1	CALADORA	49-0049	N/A	03/03/2025	03/03/2025	RD$9,115.50	RD$9,115.50	RD$8,545.78	30/06/2025	3	RD$189.91	RD$189.91	RD$569.72
MANTENIMIENTO	1	ASPIRADORA MULTIUSO	28-0152	N/A	03/03/2025	03/03/2025	RD$8,968.00	RD$8,968.00	RD$8,407.50	30/06/2025	3	RD$186.83	RD$186.83	RD$560.50
SEGURIDAD	1	GABINETE PARA ALMACENAR	49-0048	N/A	03/03/2025	03/03/2025	RD$41,884.10	RD$41,884.10	RD$39,266.34	30/06/2025	3	RD$872.59	RD$872.59	RD$2,617.76
SECCIÓN DE MANTENIMIENTO	1	BOMBA CENTRÍFUGA	59-0030	N/A	20/02/2025	20/02/2025	RD$222,725.00	RD$222,725.00	RD$204,164.58	30/06/2025	4	RD$4,640.10	RD$4,640.10	RD$18,560.42
DIRECCIÓN PLANIFICACIÓN Y DES. DPD	3	SILLA EJECUTIVA	55-0002 - 55-0004	N/A	20/02/2025	20/02/2025	RD$15,222.00	RD$45,666.00	RD$41,860.50	30/06/2025	4	RD$317.13	RD$951.38	RD$3,805.50
DIRECCIÓN PLANIFICACIÓN Y DES. DPD	1	MESA REDONDA EJECUTIVA	55-0001	N/A	20/02/2025	20/02/2025	RD$16,756.00	RD$16,756.00	RD$15,359.67	30/06/2025	4	RD$349.08	RD$349.08	RD$1,396.33
DIRECCIÓN DE COMUNICACIONES	1	TV SAMSUNG 55" SMART	31-0064	N/A	14/02/2025	14/02/2025	RD$69,679.00	RD$69,679.00	RD$63,872.42	30/06/2025	4	RD$1,451.65	RD$1,451.65	RD$5,806.58
DIRECCIÓN DE TECNOLOGÍA DE LA INFORMACIÓN	2	TV SAMSUNG 43" SMART	29-0478	N/A	14/02/2025	14/02/2025	RD$47,259.00	RD$94,518.00	RD$86,641.50	30/06/2025	4	RD$984.56	RD$1,969.13	RD$7,876.50
SECCIÓN DE TRANSPORTACIÓN	1	MICROBÚS HYUNDAI COUNTY	36-0041	N/A	03/02/2025	03/02/2025	RD$5,195,000.00	RD$5,195,000.00	RD$4,762,083.33	30/06/2025	4	RD$108,229.17	RD$108,229.17	RD$432,916.67
DIRECCIÓN DE TECNOLOGÍA DE LA INFORMACIÓN	1	COMPUTADORA DELL OPTIPLEX	59-0041	N/A	16/01/2025	16/01/2025	RD$81,999.99	RD$81,999.99	RD$73,458.32	30/06/2025	5	RD$1,708.33	RD$1,708.33	RD$8,541.67
DEPARTAMENTO DE COMUNICACIONES	1	COMPUTADORA DELL OPTIPLEX	59-0035	N/A	16/01/2025	16/01/2025	RD$81,999.99	RD$81,999.99	RD$73,458.32	30/06/2025	5	RD$1,708.33	RD$1,708.33	RD$8,541.67
DIVISIÓN DE CALIDAD	1	COMPUTADORA DELL OPTIPLEX	59-0032	N/A	16/01/2025	16/01/2025	RD$81,999.99	RD$81,999.99	RD$73,458.32	30/06/2025	5	RD$1,708.33	RD$1,708.33	RD$8,541.67
DEPARTAMENTO DE COMUNICACIONES	4	COMPUTADORA DELL OPTIPLEX	59-0037 59-0036 59-0034 59-0033	N/A	16/01/2025	16/01/2025	RD$81,999.99	RD$327,999.96	RD$293,833.30	30/06/2025	5	RD$1,708.33	RD$6,833.33	RD$34,166.66
SECCIÓN DE OPERACIONES AÉREAS	2	COMPUTADORA DELL OPTIPLEX	59-0038 59-0039	N/A	16/01/2025	16/01/2025	RD$81,999.99	RD$163,999.98	RD$146,916.65	30/06/2025	5	RD$1,708.33	RD$3,416.67	RD$17,083.33
DIRECCIÓN DE TECNOLOGÍA DE LA INFORMACIÓN	6	COMPUTADORA DELL OPTIPLEX	59-0040 59-0042 59-0043 59-0044 59-0045 59-0046	N/A	16/01/2025	16/01/2025	RD$81,999.99	RD$491,999.94	RD$440,749.95	30/06/2025	5	RD$1,708.33	RD$10,250.00	RD$51,249.99
DEPARTAMENTO ADMINISTRATIVO	1	MONITOR MSI 27" MAG 275QF	59-0047	N/A	16/01/2025	16/01/2025	RD$16,849.99	RD$16,849.99	RD$15,094.78	30/06/2025	5	RD$351.04	RD$351.04	RD$1,755.21
DIRECCIÓN DE TECNOLOGÍA DE LA INFORMACIÓN	3	MONITOR MSI 27" MAG 275QF	59-0048 - 59-0050	N/A	16/01/2025	16/01/2025	RD$16,849.99	RD$50,549.97	RD$45,284.35	30/06/2025	5	RD$351.04	RD$1,053.12	RD$5,265.62
DIVISIÓN SERVICIOS GENERALES	1	TANQUE DE COMBUSTIBLE	49-0045	N/A	15/01/2025	15/01/2025	RD$113,280.00	RD$113,280.00	RD$101,480.00	30/06/2025	5	RD$2,360.00	RD$2,360.00	RD$11,800.00
DEPARTAMENTO DE COMUNICACIONES	1	LENTE CANON EF 70-200 MM.	31-0063	N/A	13/01/2025	13/01/2025	RD$154,685.02	RD$154,685.02	RD$138,572.00	30/06/2025	5	RD$3,222.60	RD$3,222.60	RD$16,113.02
DEPARTAMENTO DE COMUNICACIONES	1	MONITOR ATOMOS NINJA 5.2	31-0059	N/A	13/01/2025	13/01/2025	RD$50,314.02	RD$50,314.02	RD$45,072.98	30/06/2025	5	RD$1,048.21	RD$1,048.21	RD$5,241.04
DEPARTAMENTO DE COMUNICACIONES	1	TELEPROMPTER FREEWORLD	31-0060	N/A	13/01/2025	13/01/2025	RD$7,900.00	RD$7,900.00	RD$7,077.08	30/06/2025	5	RD$164.58	RD$164.58	RD$822.92
DEPARTAMENTO DE COMUNICACIONES	2	LENTE SIGMA 24-70 MM F/2.8	31-0061 31-0062	N/A	13/01/2025	13/01/2025	RD$93,502.02	RD$187,004.04	RD$167,524.45	30/06/2025	5	RD$1,947.96	RD$3,895.92	RD$19,479.59
DIVISION DE COMUNICACIONES	1	LAPTOP M3 PRO 16"	31-0058	N/A	20/12/2024	20/12/2024	RD$193,000.00	RD$193,000.00	RD$168,875.00	30/06/2025	6	RD$4,020.83	RD$4,020.83	RD$24,125.00
DIVISION DE COMUNICACIONES	3	TABLETA DE 13" CON LÁPIZ	31-0055 AL 31-0057	N/A	12/12/2024	12/12/2024	RD$158,689.90	RD$476,069.70	RD$416,560.99	30/06/2025	6	RD$3,306.04	RD$9,918.12	RD$59,508.71
SALON DE REUNIONES PRESIDENCIA	1	SISTEMA DE VIDEOCONFERENCIA	59-0023	N/A	12/12/2024	12/12/2024	RD$1,284,264.80	RD$1,284,264.80	RD$1,123,731.70	30/06/2025	6	RD$26,755.52	RD$26,755.52	RD$160,533.10
DIVISION DE COMUNICACIONES	1	LAPTOP MAC BOOK PRO	31-0054	N/A	11/12/2024	11/12/2024	RD$219,362.00	RD$219,362.00	RD$191,941.75	30/06/2025	6	RD$4,570.04	RD$4,570.04	RD$27,420.25
DIVISION DE COMUNICACIONES	1	LAPTOP MAC BOOK PRO	31-0053	N/A	11/12/2024	11/12/2024	RD$268,302.50	RD$268,302.50	RD$234,764.69	30/06/2025	6	RD$5,589.64	RD$5,589.64	RD$33,537.81
DIVISION DE TECNOLOGIA DE LA INFORMACION	2	SCANNER SCANSNAP IX 1600	59-0021 Y 59-0022	N/A	09/12/2024	09/12/2024	RD$45,430.00	RD$90,860.00	RD$79,502.50	30/06/2025	6	RD$946.46	RD$1,892.92	RD$11,357.50
DIVISION DE COMPRAS Y CONTRATACIONES	1	SCANNER SCANSNAP IX 1600	59-0020	N/A	09/12/2024	09/12/2024	RD$45,430.00	RD$45,430.00	RD$39,751.25	30/06/2025	6	RD$946.46	RD$946.46	RD$5,678.75
DIRECCIÓN DE TRANSPORTE AÉREO	1	SCANNER SCANSNAP IX 1600	59-0019	N/A	09/12/2024	09/12/2024	RD$45,430.00	RD$45,430.00	RD$39,751.25	30/06/2025	6	RD$946.46	RD$946.46	RD$5,678.75
DEPARTAMENTO FINANCIERO	1	SCANNER SCANSNAP IX 1600	44-0019	N/A	09/12/2024	09/12/2024	RD$45,430.00	RD$45,430.00	RD$39,751.25	30/06/2025	6	RD$946.46	RD$946.46	RD$5,678.75
RECEPCION	1	BEBEDERO PURIFICADOR DE AGUA	38-0021	N/A	03/12/2024	03/12/2024	RD$139,431.98	RD$139,431.98	RD$122,002.98	30/06/2025	6	RD$2,904.83	RD$2,904.83	RD$17,429.00
COCINA COMEDOR	1	BEBEDERO PURIFICADOR DE AGUA	40-0160	N/A	03/12/2024	03/12/2024	RD$139,431.98	RD$139,431.98	RD$122,002.98	30/06/2025	6	RD$2,904.83	RD$2,904.83	RD$17,429.00
ENTRADA TERCER PISO	1	BEBEDERO PURIFICADOR DE AGUA	68-0001	N/A	03/12/2024	03/12/2024	RD$139,431.98	RD$139,431.98	RD$122,002.98	30/06/2025	6	RD$2,904.83	RD$2,904.83	RD$17,429.00
SALON DE REUNIONES	1	BEBEDERO PURIFICADOR DE AGUA	59-0018	N/A	03/12/2024	03/12/2024	RD$139,431.98	RD$139,431.98	RD$122,002.98	30/06/2025	6	RD$2,904.83	RD$2,904.83	RD$17,429.00
ENTRADA SEGUNDO PISO	1	BEBEDERO PURIFICADOR DE AGUA	67-0001	N/A	03/12/2024	03/12/2024	RD$139,431.98	RD$139,431.98	RD$122,002.98	30/06/2025	6	RD$2,904.83	RD$2,904.83	RD$17,429.00
DEPARTAMENTO JURIDICO	1	MESA REDONDA DE 0.70 MTS.	42-0080	N/A	03/12/2024	03/12/2024	RD$16,166.00	RD$16,166.00	RD$14,145.25	30/06/2025	6	RD$336.79	RD$336.79	RD$2,020.75
DEPARTAMENTO ADMINISTRATIVO	1	VIDEO PORTERO	25-0128	N/A	27/11/2024	27/11/2024	RD$21,937.38	RD$21,937.38	RD$18,738.18	30/06/2025	7	RD$457.03	RD$457.03	RD$3,199.20
DIVISION DE COMUNICACIONES	1	DRON DJI MAVIC 3	31-0052	N/A	18/11/2024	18/11/2024	RD$234,820.00	RD$234,820.00	RD$200,575.42	30/06/2025	7	RD$4,892.08	RD$4,892.08	RD$34,244.58
DIVISION DE TECNOLOGÍA DE LA INFORMACIÓN (DTI)	1	NEVERITA EJECUTIVA DE 3.2 PIES	59-0017	N/A	08/11/2024	08/11/2024	RD$23,787.49	RD$23,787.49	RD$20,318.48	30/06/2025	7	RD$495.57	RD$495.57	RD$3,469.01
DIRECCION DE RECURSOS HUMANOS	1	NEVERITA EJECUTIVA DE 3.2 PIES	59-0016	N/A	08/11/2024	08/11/2024	RD$23,787.49	RD$23,787.49	RD$20,318.48	30/06/2025	7	RD$495.57	RD$495.57	RD$3,469.01
DEPARTAMENTO JURIDICO	1	NEVERITA EJECUTIVA DE 3.2 PIES	59-0015	N/A	08/11/2024	08/11/2024	RD$23,787.49	RD$23,787.49	RD$20,318.48	30/06/2025	7	RD$495.57	RD$495.57	RD$3,469.01
DIRECCIÓN DE TRANSPORTE AÉREO	1	NEVERITA EJECUTIVA DE 3.2 PIES	59-0014	N/A	08/11/2024	08/11/2024	RD$23,787.49	RD$23,787.49	RD$20,318.48	30/06/2025	7	RD$495.57	RD$495.57	RD$3,469.01
SECRETARIA JAC	1	NEVERITA EJECUTIVA DE 3.2 PIES	59-0013	N/A	08/11/2024	08/11/2024	RD$23,787.49	RD$23,787.49	RD$20,318.48	30/06/2025	7	RD$495.57	RD$495.57	RD$3,469.01
DEPARTAMENTO ADMINISTRATIVO	1	NEVERITA EJECUTIVA DE 3.2 PIES	59-0012	N/A	08/11/2024	08/11/2024	RD$23,787.49	RD$23,787.49	RD$20,318.48	30/06/2025	7	RD$495.57	RD$495.57	RD$3,469.01
DIRECCIÓN ADMINISTRATIVA Y FINANCIERA	1	NEVERITA EJECUTIVA DE 3.2 PIES	59-0011	N/A	08/11/2024	08/11/2024	RD$23,787.49	RD$23,787.49	RD$20,318.48	30/06/2025	7	RD$495.57	RD$495.57	RD$3,469.01
DIVISION DE COMPRAS Y CONTRATACIONES	1	NEVERITA EJECUTIVA DE 3.2 PIES	59-0010	N/A	08/11/2024	08/11/2024	RD$23,787.49	RD$23,787.49	RD$20,318.48	30/06/2025	7	RD$495.57	RD$495.57	RD$3,469.01
DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO	1	NEVERITA EJECUTIVA DE 3.2 PIES	59-0009	N/A	08/11/2024	08/11/2024	RD$23,787.49	RD$23,787.49	RD$20,318.48	30/06/2025	7	RD$495.57	RD$495.57	RD$3,469.01
DEPARTAMENTO FINANCIERO	1	NEVERA EJECUTIVA DE 2 PIES	44-0049	N/A	08/11/2024	08/11/2024	RD$19,912.58	RD$19,912.58	RD$17,008.66	30/06/2025	7	RD$414.85	RD$414.85	RD$2,903.92
DEPARTAMENTO JURIDICO	1	ESCRITORIO EJECUTIVO	42-0078	N/A	07/11/2024	07/11/2024	RD$25,824.30	RD$25,824.30	RD$22,058.26	30/06/2025	7	RD$538.01	RD$538.01	RD$3,766.04
DEPARTAMENTO JURIDICO	2	SILLA DE VISITA	25-0129 Y 42-0079	N/A	07/11/2024	07/11/2024	RD$11,746.90	RD$23,493.80	RD$20,067.62	30/06/2025	7	RD$244.73	RD$489.45	RD$3,426.18
SECRETARIA JAC	1	ESCRITORIO DE ALTA DIRECCION	33-0121	N/A	01/11/2024	01/11/2024	RD$45,005.20	RD$45,005.20	RD$38,441.94	30/06/2025	7	RD$937.61	RD$937.61	RD$6,563.26
SECRETARIA JAC	1	ESTANTE LIBRERO DE ALTA DIRECCION	32-0077	N/A	01/11/2024	01/11/2024	RD$42,474.10	RD$42,474.10	RD$36,279.96	30/06/2025	7	RD$884.88	RD$884.88	RD$6,194.14
DVISIÓN DE SERVICIOS GENERALES	1	PLANTA ELECTRICA DE 6KV	49-0044	N/A	24/10/2024	24/10/2024	RD$3,520,487.52	RD$3,520,487.52	RD$2,933,739.60	30/06/2025	8	RD$73,343.49	RD$73,343.49	RD$586,747.92
COCINA PRESIDENCIA	1	ESTUFA DE GAS 18 PULG	40-0159	N/A	24/10/2024	24/10/2024	RD$16,474.57	RD$16,474.57	RD$13,728.81	30/06/2025	8	RD$343.22	RD$343.22	RD$2,745.76
COCINA/COMEDOR	1	ESTUFA DE GAS 18 PULG	40-0158	N/A	24/10/2024	24/10/2024	RD$16,474.57	RD$16,474.57	RD$13,728.81	30/06/2025	8	RD$343.22	RD$343.22	RD$2,745.76
SALON DE REUNIONES	2	BUTACA EJECUTIVA	71-0045 Y 71-0046	N/A	24/10/2024	24/10/2024	RD$8,700.43	RD$17,400.86	RD$14,500.72	30/06/2025	8	RD$181.26	RD$362.52	RD$2,900.14
SALON DE REUNIONES	44	SILLON EJECUTIVO TUNE TAP	71-0001 AL 71-0044	N/A	24/10/2024	24/10/2024	RD$18,060.90	RD$794,679.60	RD$662,233.00	30/06/2025	8	RD$376.27	RD$16,555.83	RD$132,446.60
SECCION DE MANTENIMIENTO	1	CARRO DE CARGA TIPO PLATAFORMA	28-0150	N/A	02/09/2024	02/09/2024	RD$11,800.00	RD$11,800.00	RD$9,587.50	30/06/2025	9	RD$245.83	RD$245.83	RD$2,212.50
SECCION DE MANTENIMIENTO	1	CARRO DE CARGA TIPO PLATAFORMA	28-0149	N/A	02/09/2024	02/09/2024	RD$7,021.00	RD$7,021.00	RD$5,704.56	30/06/2025	9	RD$146.27	RD$146.27	RD$1,316.44
COCINA/COMEDOR	4	ESTUFA DE MESA	40-0154 AL 40-0157	N/A	02/09/2024	02/09/2024	RD$2,663.00	RD$10,652.00	RD$8,654.75	30/06/2025	9	RD$55.48	RD$221.92	RD$1,997.25
SECCION DE MANTENIMIENTO	4	AIRE ACONDICIONADO INVERTER	28-0145 AL 28-0148	N/A	29/08/2024	29/08/2024	RD$56,758.00	RD$227,032.00	RD$179,733.67	30/06/2025	10	RD$1,182.46	RD$4,729.83	RD$47,298.33
COCINA/COMEDOR	7	SILLA APILABLE SIN BRAZOS	40-0147 AL 40-0153	N/A	29/08/2024	29/08/2024	RD$4,271.60	RD$29,901.20	RD$23,671.78	30/06/2025	10	RD$88.99	RD$622.94	RD$6,229.42
COCINA/COMEDOR	7	SILLA COLOR TAUPE CLARO SIN BRAZOS	40-0140 AL 40-0146	N/A	13/08/2024	13/08/2024	RD$4,271.60	RD$29,901.20	RD$23,671.78	30/06/2025	10	RD$88.99	RD$622.94	RD$6,229.42
SEGURIDAD MILITAR	24	RADIO DE COMUNICACIONES	26-0042 AL 26-0062, 28-0142 28-0143, 28-0144,	N/A	31/07/2024	31/07/2024	RD$6,490.00	RD$155,760.00	RD$123,310.00	30/06/2025	10	RD$135.21	RD$3,245.00	RD$32,450.00
SECCIÓN DE MANTENIMIENTO	1	ESCALERA DE FIBRA DE VIDRIO	28-0141	N/A	22/07/2024	22/07/2024	RD$19,963.24	RD$19,963.24	RD$15,388.33	30/06/2025	11	RD$415.90	RD$415.90	RD$4,574.91
DIVISION DE TECNOLOGIA DE LA INFORMACION	1	COMPUTADORA DELL OPTIPLEX	29-0476	N/A	17/07/2024	17/07/2024	RD$79,768.59	RD$79,768.59	RD$61,488.29	30/06/2025	11	RD$1,661.85	RD$1,661.85	RD$18,280.30
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	10	MONITOR DELL 24" P2422	29-0466 : 29-0475	N/A	17/07/2024	17/07/2024	RD$10,864.63	RD$108,646.30	RD$83,748.19	30/06/2025	11	RD$226.35	RD$2,263.46	RD$24,898.11
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	10	IMPRESORA MULTIFUNCIONAL KYOCERA	29-0456 : 29:0465	N/A	28/06/2024	28/06/2024	RD$151,040.00	RD$1,510,400.00	RD$1,132,800.00	30/06/2025	12	RD$3,146.67	RD$31,466.67	RD$377,600.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	22	PEDESTAL PARA IMPRESORA	62-0587: 62-0608	N/A	27/06/2024	27/06/2024	RD$24,747.82	RD$544,452.04	RD$408,339.03	30/06/2025	12	RD$515.58	RD$11,342.75	RD$136,113.01
COCINA/COMEDOR	8	TABURETE EN POLIPROPILENO	62-0579 : 62-0586	N/A	27/06/2024	27/06/2024	RD$5,805.60	RD$46,444.80	RD$34,833.60	30/06/2025	12	RD$120.95	RD$967.60	RD$11,611.20
COCINA/COMEDOR	40	SILLA MARCEL COLOR TAUPE	62-0539 : 62-0578	N/A	27/06/2024	27/06/2024	RD$4,271.60	RD$170,864.00	RD$128,148.00	30/06/2025	12	RD$88.99	RD$3,559.67	RD$42,716.00
SECCION DE ALMACEN Y SUMINISTRO	7	ANAQUEL DE 3 PLAZAS	62-0532 : 62-0538	N/A	27/06/2024	27/06/2024	RD$22,672.85	RD$158,709.95	RD$119,032.46	30/06/2025	12	RD$472.35	RD$3,306.46	RD$39,677.49
DEPARTAMENTO ADMINISTRATIVO	32	ARCHIVOS AEREOS	62-0456 : 62-0486	N/A	25/06/2024	25/06/2024	RD$9,764.50	RD$312,464.00	RD$234,348.00	30/06/2025	12	RD$203.43	RD$6,509.67	RD$78,116.00

DEPARTAMENTO DE RECURSOS HUMANOS	32	ARCHIVOS AEREOS	62-0423 : 62-0455	N/A	25/06/2024	25/06/2024	RD$9,764.50	RD$312,464.00	RD$234,348.00	**30/06/2025**	12	RD$203.43	RD$6,509.67	RD$78,116.00
DEPARTAMENTO JURIDICO	32	ARCHIVOS AEREOS	62-0504 : 62-0422	N/A	25/06/2024	25/06/2024	RD$9,764.50	RD$312,464.00	RD$234,348.00	**30/06/2025**	12	RD$203.43	RD$6,509.67	RD$78,116.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	32	ARCHIVOS AEREOS	62-0373 : 62-0503	N/A	25/06/2024	25/06/2024	RD$9,764.50	RD$312,464.00	RD$234,348.00	**30/06/2025**	12	RD$203.43	RD$6,509.67	RD$78,116.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	6	ESCRITORIO EJECUTIVO	62-0413 : 62-0418	N/A	25/06/2024	25/06/2024	RD$18,301.42	RD$109,808.52	RD$82,356.39	**30/06/2025**	12	RD$381.28	RD$2,287.68	RD$27,452.13
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	10	ESCRITORIO EJECUTIVO	62-0403 : 62-0412	N/A	25/06/2024	25/06/2024	RD$18,301.42	RD$183,014.20	RD$137,260.65	**30/06/2025**	12	RD$381.28	RD$3,812.80	RD$45,753.55
DEPARTAMENTO ADMINISTRATIVO	15	ESCRITORIO EJECUTIVO	62-0388 : 62-0402	N/A	25/06/2024	25/06/2024	RD$18,301.42	RD$274,521.30	RD$205,890.98	**30/06/2025**	12	RD$381.28	RD$5,719.19	RD$68,630.33
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	FIREWALL PERIMETRAL 10GB	29-0447	N/A	24/06/2024	24/06/2024	RD$460,200.00	RD$460,200.00	RD$345,150.00	**30/06/2025**	12	RD$9,587.50	RD$9,587.50	RD$115,050.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SWITCH CORE DATA CENTER10GB/100G	29-0446	N/A	24/06/2024	24/06/2024	RD$600,354.50	RD$600,354.50	RD$450,265.88	**30/06/2025**	12	RD$12,507.39	RD$12,507.39	RD$150,088.63
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	9	COMPUTADORA DELL SMALL FORM FACTOR I5	29-0448 - 29-0455	N/A	17/06/2024	17/06/2024	RD$50,504.00	RD$454,536.00	RD$340,902.00	**30/06/2025**	12	RD$1,052.17	RD$9,469.50	RD$113,634.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SERVIDOR DE BACKUP	29-0445	N/A	10/06/2024	10/06/2024	RD$678,210.76	RD$678,210.76	RD$508,658.07	**30/06/2025**	12	RD$14,129.39	RD$14,129.39	RD$169,552.69
SECCION DE OPERACIONES AEREAS	2	SAMSUNG GALAXY TAB A7 LITE R83W70GB5CZ & R83W70HZEYF	39-0219 39-0220	N/A	10/06/2024	10/06/2024	RD$53,100.00	RD$106,200.00	RD$79,650.00	**30/06/2025**	12	RD$1,106.25	RD$2,212.50	RD$26,550.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	LIBRERO DE PARED	45-0201	N/A	10/06/2024	10/06/2024	RD$16,083.40	RD$16,083.40	RD$12,062.55	**30/06/2025**	12	RD$335.07	RD$335.07	RD$4,020.85
DEPARTAMENTO ADMINISTRATIVO	5	MESA AIR TOPE BLANCO	62-0368 : 62-0372	N/A	23/05/2024	23/05/2024	RD$22,142.44	RD$110,712.20	RD$80,727.65	**30/06/2025**	13	RD$461.30	RD$2,306.50	RD$29,984.55
PRESIDENCIA JAC	2	BUTACA DE ESPERA	62-0366 62-0367	N/A	23/05/2024	23/05/2024	RD$7,912.40	RD$15,824.80	RD$11,538.92	**30/06/2025**	13	RD$164.84	RD$329.68	RD$4,285.88
RECEPCION	8	BUTACA DE ESPERA	62-0358 : 62-0365	N/A	23/05/2024	23/05/2024	RD$7,912.40	RD$63,299.20	RD$46,155.67	**30/06/2025**	13	RD$164.84	RD$1,318.73	RD$17,143.53
DEPARTAMENTO ADMINISTRATIVO	10	BUTACA DE ESPERA	62-0348 : 62-0357	N/A	23/05/2024	23/05/2024	RD$7,912.40	RD$79,124.00	RD$57,694.58	**30/06/2025**	13	RD$164.84	RD$1,648.42	RD$21,429.42
DIVISION DE TECNOLOGIA DE LA INFORMACION	10	SILLON EJECUTIVO TIPO MESH	62-0338 : 62-0347	N/A	23/05/2024	23/05/2024	RD$18,400.92	RD$184,009.20	RD$134,173.38	**30/06/2025**	13	RD$383.35	RD$3,833.53	RD$49,835.83
DEPARTAMENTO ADMINISTRATIVO	10	SILLON EJECUTIVO TIPO MESH	62-0328 : 62-0337	N/A	23/05/2024	23/05/2024	RD$18,400.92	RD$184,009.20	RD$134,173.38	**30/06/2025**	13	RD$383.35	RD$3,833.53	RD$49,835.83
DEPARTAMENTO DE TRANSPORTE AEREO	10	SILLON EJECUTIVO TIPO MESH	62-0318 : 62-0327	N/A	23/05/2024	23/05/2024	RD$18,400.92	RD$184,009.20	RD$134,173.38	**30/06/2025**	13	RD$383.35	RD$3,833.53	RD$49,835.83
RECEPCION	2	COUNTER EN MELAMINA	62-0316 62-0317	N/A	14/05/2024	14/05/2024	RD$80,557.63	RD$161,115.26	RD$117,479.88	**30/06/2025**	13	RD$1,678.28	RD$3,356.57	RD$43,635.38
DISPENSARIO MEDICO	1	BALANZA PARA ADULTO (400 LB.)	58-0003	N/A	27/03/2024	27/03/2024	RD$28,196.10	RD$28,196.10	RD$19,384.82	**30/06/2025**	15	RD$587.42	RD$587.42	RD$8,811.28
DEPARTAMENTO ADMINISTRATIVO	3	MUEBLE DE 3 PLAZAS EN PIEL SINTETICA	62-0309 62-0310 62-0311	N/A	27/03/2024	27/03/2024	RD$35,990.00	RD$107,970.00	RD$74,229.38	**30/06/2025**	15	RD$749.79	RD$2,249.38	RD$33,740.63
DEPARTAMENTO ADMINISTRATIVO	4	MUEBLE DE 1 PLAZA EN PIEL SINTETICA	62-0312 62-0313 62-0314 62-0315	N/A	27/03/2024	27/03/2024	RD$29,205.00	RD$116,820.00	RD$80,313.75	**30/06/2025**	15	RD$608.44	RD$2,433.75	RD$36,506.25
SECCION DE MANTENIMIENTO	1	PODADORA DE CORTE RECARGABLE	28-0140	N/A	05/03/2024	05/03/2024	RD$47,204.85	RD$47,204.85	RD$32,453.33	**30/06/2025**	15	RD$983.43	RD$983.43	RD$14,751.52
SECCION DE MANTENIMIENTO	1	TRIMMER INALAMBRICO PARA JARDIN	28-0139	N/A	05/03/2024	05/03/2024	RD$32,699.51	RD$32,699.51	RD$22,480.91	**30/06/2025**	15	RD$681.24	RD$681.24	RD$10,218.60
SECCION DE MANTENIMIENTO	1	HIDROLAVADORA 1800 PST	28-0138	N/A	05/03/2024	05/03/2024	RD$15,635.00	RD$15,635.00	RD$10,749.06	**30/06/2025**	15	RD$325.73	RD$325.73	RD$4,885.94
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	CENTRAL TELEFONICA BITECPBX STANDARD	62-0308	N/A	04/03/2024	04/03/2024	RD$213,969.40	RD$213,969.40	RD$147,103.96	**30/06/2025**	15	RD$4,457.70	RD$4,457.70	RD$66,865.44
COCINA/COMEDOR	3	MICROONDAS INDUSTRIAL	62-0304 62-0305 62-0306	N/A	14/02/2024	14/02/2024	RD$56,994.00	RD$170,982.00	RD$113,988.00	**30/06/2025**	16	RD$1,187.38	RD$3,562.13	RD$56,994.00
SALON DE REUNIONES JAC NORGE BOTELLO	14	SILLON EJECUTIVO EN PIEL MARRON	34 -0071 0072 0073 0074 0075 0076 0077 0078 0079 0080 0081 0082 0083 0084	N/A	20/01/2024	20/01/2024	RD$12,655.50	RD$177,177.00	RD$114,426.81	**30/06/2025**	17	RD$263.66	RD$3,691.19	RD$62,750.19
COCINA/COMEDOR	1	NEVERA DE 10 PIES	40-0139	N/A	05/01/2024	05/01/2024	RD$58,794.00	RD$58,794.00	RD$37,971.13	**30/06/2025**	17	RD$1,224.88	RD$1,224.88	RD$20,822.88
DEPARTAMENTO ADMINISTRATIVO	1	AIRE ACONDICIONADO DE PRECISION	62-0303	N/A	05/01/2024	05/01/2024	RD$1,403,020.00	RD$1,403,020.00	RD$906,117.08	**30/06/2025**	17	RD$29,229.58	RD$29,229.58	RD$496,902.92
DEPARTAMENTO ADMINISTRATIVO	1	JEEP CHEVROLET CAPTIVA LT CHASIS: LZWLLNGL1PB066103	25-0127	N/A	27/12/2023	27/12/2023	RD$1,752,750.00	RD$1,752,750.00	RD$1,095,468.75	**30/06/2025**	18	RD$36,515.63	RD$36,515.63	RD$657,281.25
DEPARTAMENTO FINANCIERO	1	JEEP CHEVROLET CAPTIVA LT CHASIS: LZWLLNGL3PB066099	44-0048	N/A	27/12/2023	27/12/2023	RD$1,752,750.00	RD$1,752,750.00	RD$1,095,468.75	**30/06/2025**	18	RD$36,515.63	RD$36,515.63	RD$657,281.25
PRESIDENCIA JAC	1	JEEP CHEVROLET SUBURBAN PREMIER CHASIS: 1GNSK9KD1PR448879	33-0120	N/A	21/12/2023	21/12/2023	RD$5,633,863.03	RD$5,633,863.03	RD$3,521,164.39	**30/06/2025**	18	RD$117,372.15	RD$117,372.15	RD$2,112,698.64
DEPARTAMENTO ADMINISTRATIVO	2	ARCHIVO LATERAL DE 2 GAVETAS	62-0179 62-0180	N/A	18/12/2023	18/12/2023	RD$49,442.00	RD$98,884.00	RD$61,802.50	**30/06/2025**	18	RD$1,030.04	RD$2,060.08	RD$37,081.50
DEPARTAMENTO ADMINISTRATIVO	5	ARCHIVO VERTICAL DE 4 GAVETAS	62-0181 62-0182 62-0183 62-0184 62-0185	N/A	18/12/2023	18/12/2023	RD$15,930.00	RD$79,650.00	RD$49,781.25	**30/06/2025**	18	RD$331.88	RD$1,659.38	RD$29,868.75
DEPARTAMENTO ADMINISTRATIVO	26	CREDENZA EN MELAMINA DE 0.80	62-0186 62-0187 62-0188 62-0189 62-0190 62-0191 62-0192 62-0193 62-0194 62-0195 62-0196 62-0197 62-0198 62-0199 62-0200 62-0201 62-0202 62-0203 62-0204 62-0205 62-0206 62-0207 62-0208 62-0209 62-0210 62-0211	N/A	18/12/2023	18/12/2023	RD$17,582.00	RD$457,132.00	RD$285,707.50	**30/06/2025**	18	RD$366.29	RD$9,523.58	RD$171,424.50
DEPARTAMENTO ADMINISTRATIVO	14	ARMARIO EN MELAMINA DE 0.90	62-0212 62-0213 62-0214 62-0215 62-0216 62-0217 62-0218 62-0219 62-0220 62-0221 62-0222 62-0223 62-0224 62-0225	N/A	18/12/2023	18/12/2023	RD$23,836.00	RD$333,704.00	RD$208,565.00	**30/06/2025**	18	RD$496.58	RD$6,952.17	RD$125,139.00
DEPARTAMENTO ADMINISTRATIVO	25	ARCHIVO MODULAR 3 GAVETAS EN MELAMINA	62-0226 : 62-0250	N/A	18/12/2023	18/12/2023	RD$15,930.00	RD$398,250.00	RD$248,906.25	**30/06/2025**	18	RD$331.88	RD$8,296.88	RD$149,343.75
DTI	1	SWITCH HUAWEI S6700	29-0442	N/A	13/12/2023	13/12/2023	RD$385,248.76	RD$385,248.76	RD$240,780.48	**30/06/2025**	18	RD$8,026.02	RD$8,026.02	RD$144,468.29
DTI	1	SWITCH HUAWEI S5700	29-0443	N/A	13/12/2023	13/12/2023	RD$999,550.86	RD$999,550.86	RD$624,719.29	**30/06/2025**	18	RD$20,823.98	RD$20,823.98	RD$374,831.57
DEPARTAMENTO ADMINISTRATIVO	3	TRAMERIA INTERMEDIA 3.60	62-0173 62-0174 62-0175	N/A	13/12/2023	13/12/2023	RD$82,364.00	RD$247,092.00	RD$154,432.50	**30/06/2025**	18	RD$1,715.92	RD$5,147.75	RD$92,659.50
DEPARTAMENTO ADMINISTRATIVO	2	TRAMERIA INTERMEDIA DE 2.50	62-0176 62-0177	N/A	13/12/2023	13/12/2023	RD$58,870.20	RD$117,740.40	RD$73,587.75	**30/06/2025**	18	RD$1,226.46	RD$2,452.93	RD$44,152.65
DEPARTAMENTO ADMINISTRATIVO	1	TRAMERIA INTERMIDA DE 1.80	62-0178	N/A	13/12/2023	13/12/2023	RD$52,892.00	RD$52,892.00	RD$33,057.50	**30/06/2025**	18	RD$1,101.92	RD$1,101.92	RD$19,834.50
DIVISION DE CALIDAD	1	SILLON EJECUTIVO FORTE RESPALDO	51-0060	N/A	11/12/2023	11/12/2023	RD$25,141.26	RD$25,141.26	RD$15,713.29	**30/06/2025**	18	RD$523.78	RD$523.78	RD$9,427.97
DEPARTAMENTO ADMINISTRATIVO	1	SILLON EJECUTIVO MOD. ANGGUN.	25-0126	N/A	11/12/2023	11/12/2023	RD$18,000.90	RD$18,000.90	RD$11,250.56	**30/06/2025**	18	RD$375.02	RD$375.02	RD$6,750.34
DIVISION DE CALIDAD	1	SILLON EJECUTIVO MOD. ANGGUN.	51-0059	N/A	11/12/2023	11/12/2023	RD$18,000.90	RD$18,000.90	RD$11,250.56	**30/06/2025**	18	RD$375.02	RD$375.02	RD$6,750.34
DEPARTAMENTO DE FISCALIZACIÓN	1	SILLON EJECUTIVO MOD. ANGGUN.	61-0001	N/A	11/12/2023	11/12/2023	RD$18,000.90	RD$18,000.90	RD$11,250.56	**30/06/2025**	18	RD$375.02	RD$375.02	RD$6,750.34
DEPARTAMENTO DE TRANSPORTE AÉREO	1	SILLON EJECUTIVO MOD. ANGGUN.	39-0218	N/A	11/12/2023	11/12/2023	RD$18,000.90	RD$18,000.90	RD$11,250.56	**30/06/2025**	18	RD$375.02	RD$375.02	RD$6,750.34
DTI	1	UPS 500 VA	29-0444	N/A	04/12/2023	04/12/2023	RD$2,390.00	RD$2,390.00	RD$1,493.75	**30/06/2025**	18	RD$49.79	RD$49.79	RD$896.25
DEPARTAMENTO ADMINISTRATIVO	50	SILLA PLASTICA Y METAL NEGRA	62-0251:62-0300	N/A	04/12/2023	04/12/2023	RD$4,486.42	RD$224,321.00	RD$140,200.63	**30/06/2025**	18	RD$93.47	RD$4,673.35	RD$84,120.38
DEPARTAMENTO ADMINISTRATIVO	2	MESA DE CONFERENCIAS	62-0301 62-0302	N/A	04/12/2023	04/12/2023	RD$57,772.80	RD$115,545.60	RD$72,216.00	**30/06/2025**	18	RD$1,203.60	RD$2,407.20	RD$43,329.60
PRESIDENCIA JAC	1	LAPTOP DELL LATITUDE 3420	33-0119	N/A	27/11/2023	27/11/2023	RD$56,649.99	RD$56,649.99	RD$34,226.04	**30/06/2025**	19	RD$1,180.21	RD$1,180.21	RD$22,423.95
DTI	30	MONITOR DELL 24" P2422	29-0412 : 29-02441	N/A	24/11/2023	24/11/2023	RD$12,700.00	RD$381,000.00	RD$230,187.50	**30/06/2025**	19	RD$264.58	RD$7,937.50	RD$150,812.50
DTI	18	COMPUTADORA DELL OPTIPLEX 7000 SMALL FORM	29-0394 : 29-0411	N/A	24/11/2023	24/11/2023	RD$54,500.01	RD$981,000.18	RD$592,687.61	**30/06/2025**	19	RD$1,135.42	RD$20,437.50	RD$388,312.57
DEPARTAMENTO ADMINISTRATIVO	128	ESTACION MODULAR	62-0043 : 62-0166	N/A	23/11/2023	23/11/2023	RD$27,417.30	RD$3,509,414.40	RD$2,120,271.20	**30/06/2025**	19	RD$571.19	RD$73,112.80	RD$1,389,143.20
SECRETARIA JAC	1	LAPTOP DELL LATITUDE 7440	32-0076	N/A	14/11/2023	14/11/2023	RD$90,194.13	RD$90,194.13	RD$54,492.29	**30/06/2025**	19	RD$1,879.04	RD$1,879.04	RD$35,701.84
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACIÓN (CIAA)	1	SILLON EJECUTIVO MOD.ANGUN	45-0188	N/A	01/11/2023	01/11/2023	RD$37,251.86	RD$37,251.86	RD$22,506.33	**30/06/2025**	19	RD$776.08	RD$776.08	RD$14,745.53
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACIÓN (CIAA)	12	SILLON SEMIEJECUTIVO MOD ANGUN	45-0189 : 45-0200	N/A	01/11/2023	01/11/2023	RD$18,600.93	RD$223,211.16	RD$134,856.74	**30/06/2025**	19	RD$387.52	RD$4,650.23	RD$88,354.42
PRESIDENCIA JAC	1	BUTACA TAPIZADO PVC	33-0118	N/A	31/10/2023	31/10/2023	RD$25,334.60	RD$25,334.60	RD$15,306.32	**30/06/2025**	19	RD$527.80	RD$527.80	RD$10,028.28
PRESIDENCIA JAC	1	BUTACA TAPIZADO PVC	33-0117	N/A	26/10/2023	26/10/2023	RD$25,334.60	RD$25,334.60	RD$14,778.52	**30/06/2025**	20	RD$527.80	RD$527.80	RD$10,556.08
PRESIDENCIA JAC	1	SILLON EJECUTIVO EN PIEL	33-0118	N/A	26/10/2023	26/10/2023	RD$32,744.97	RD$32,744.97	RD$19,101.23	**30/06/2025**	20	RD$682.19	RD$682.19	RD$13,643.74
FACILITACIÓN AEROP. LAS AMÉRICAS	1	PONCHADOR DE RECONOCIMIENTO	60-0003	N/A	26/10/2023	26/10/2023	RD$41,890.00	RD$41,890.00	RD$24,435.83	**30/06/2025**	20	RD$872.71	RD$872.71	RD$17,454.17
DEPARTAMENTO JURIDICO	1	AIRE ACONDICIONADO INVERTER 12,000 BTU.	42-0077	N/A	13/10/2023	13/10/2023	RD$34,102.00	RD$34,102.00	RD$19,892.83	**30/06/2025**	20	RD$710.46	RD$710.46	RD$14,209.17
DEPARTAMENTO DE RECURSOS HUMANOS	1	AIRE ACONDICIONADO INVERTER 12,000 BTU.	27-0070	N/A	13/10/2023	13/10/2023	RD$34,102.00	RD$34,102.00	RD$19,892.83	**30/06/2025**	20	RD$710.46	RD$710.46	RD$14,209.17
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACIÓN (CIAA)	1	DRONE DJI MAVIC	45-0187	N/A	03/10/2023	03/10/2023	RD$212,400.00	RD$212,400.00	RD$123,900.00	**30/06/2025**	20	RD$4,425.00	RD$4,425.00	RD$88,500.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	RELOJ FECHERO PARA CORRESPONDENCIA	37-0091	N/A	11/09/2023	11/09/2023	RD$64,192.00	RD$64,192.00	RD$36,108.00	**30/06/2025**	21	RD$1,337.33	RD$1,337.33	RD$28,084.00
SECRETARIA JAC	1	AIRE ACONDICIONADO 24,000 BTU GREE	32-0075	N/A	07/09/2023	07/09/2023	RD$74,694.00	RD$74,694.00	RD$42,015.38	**30/06/2025**	21	RD$1,556.13	RD$1,556.13	RD$32,678.63
DEPARTAMENTO ADMINISTRATIVO	4	ESCRITORIO EJECUTIVO	62-0001 62-0002 62-0003 62-0004	N/A	15/08/2023	15/08/2023	RD$27,511.70	RD$110,046.80	RD$59,608.68	**30/06/2025**	22	RD$573.16	RD$2,292.64	RD$50,438.12
DEPARTAMENTO ADMINISTRATIVO	7	CREDENZA DE 2 PUERTAS BLANCO	29-0392 62-0005 : 62-0010	N/A	15/08/2023	15/08/2023	RD$14,077.40	RD$98,541.80	RD$53,376.81	**30/06/2025**	22	RD$293.28	RD$2,052.95	RD$45,164.99
DEPARTEMNTO ADMINISTRATIVO	9	CREDENZA BLANCA	62-0027 : 62-0035	N/A	15/08/2023	15/08/2023	RD$9,764.50	RD$87,880.50	RD$47,601.94	**30/06/2025**	22	RD$203.43	RD$1,830.84	RD$40,278.56
DEPARTAMENTO ADMINISTRATIVO	1	ESCRITORIO DE ALTA DIRECCION	62-0016	N/A	15/08/2023	15/08/2023	RD$48,852.00	RD$48,852.00	RD$26,461.50	**30/06/2025**	22	RD$1,017.75	RD$1,017.75	RD$22,390.50
DEPARTAMENTO ADMINISTRATIVO	3	ARCHIVO DE 4 GAVETAS GRIS	62-0037 : 62-0039	N/A	15/08/2023	15/08/2023	RD$12,584.70	RD$37,754.10	RD$20,450.14	**30/06/2025**	22	RD$262.18	RD$786.54	RD$17,303.96
DEPARTAMENTO ADMINISTRATIVO	5	ARCHIVO MODULAR DE 3 GAVETAS	62-0011 : 62-0015	N/A	15/08/2023	15/08/2023	RD$7,192.10	RD$35,960.50	RD$19,478.60	**30/06/2025**	22	RD$149.84	RD$749.18	RD$16,481.90
DEPARTAMENTO ADMINISTRATIVO	10	ARMARIO ALTO DE 2 PUERTAS	62-0017 : 62-0026	N/A	15/08/2023	15/08/2023	RD$15,723.50	RD$157,235.00	RD$85,168.96	**30/06/2025**	22	RD$327.57	RD$3,275.73	RD$72,066.04
DTI	17	MONITOR DELL 24" P2422	43-0086 43-0087 27-0069	N/A	11/08/2023	11/08/2023	RD$13,434.44	RD$228,385.48	RD$123,708.80	**30/06/2025**	22	RD$279.88	RD$4,758.03	RD$104,676.68
DTI	10	COMPUTADORA DELL OPTIPLEX I5	29-0382 : 29-0391	N/A	11/08/2023	11/08/2023	RD$51,347.63	RD$513,476.30	RD$278,133.00	**30/06/2025**	22	RD$1,069.74	RD$10,697.42	RD$235,343.30
DTI	3	LAPTOP DELL LATITUDE 3520	39-0217 52-0014 52-0017	N/A	11/08/2023	11/08/2023	RD$55,654.44	RD$166,963.32	RD$90,438.47	**30/06/2025**	22	RD$1,159.47	RD$3,478.40	RD$76,524.86
DIVISION DE ECONOMIA	1	ENCUADERNADORA ESPIRAL	41-0009	N/A	31/07/2023	31/07/2023	RD$18,408.00	RD$18,408.00	RD$9,971.00	**30/06/2025**	22	RD$383.50	RD$383.50	RD$8,437.00
DISPENSARIO MEDICO	1	CAMILLA MÉDICA AJUSTABLE	58-0002	N/A	30/07/2023	30/07/2023	RD$39,900.00	RD$39,900.00	RD$20,781.25	**30/06/2025**	23	RD$831.25	RD$831.25	RD$19,118.75
DTI	1	AIRE ACONDICIONADO INVERTER 24,000 BTU.	29-0365	N/A	25/07/2023	25/07/2023	RD$81,656.00	RD$81,656.00	RD$42,529.17	**30/06/2025**	23	RD$1,701.17	RD$1,701.17	RD$39,126.83
SALON DE REUNIONES NORGE BOTELLO	1	AIRE ACONDICIONADO INVERTER 24,000 BTU.	34-0070	N/A	25/07/2023	25/07/2023	RD$81,656.00	RD$81,656.00	RD$42,529.17	**30/06/2025**	23	RD$1,701.17	RD$1,701.17	RD$39,126.83
DIVISION DE COMUNICACIONES	1	TRIPODE PARA CAMARA	31-0050	N/A	21/07/2023	21/07/2023	RD$23,600.00	RD$23,600.00	RD$12,291.67	**30/06/2025**	23	RD$491.67	RD$491.67	RD$11,308.33
DIVISION DE COMUNICACIONES	1	CAMARA FOTOGRAFICA	31-0051	N/A	21/07/2023	21/07/2023	RD$350,460.00	RD$350,460.00	RD$182,531.25	**30/06/2025**	23	RD$7,301.25	RD$7,301.25	RD$167,928.75
DTI	1	IMPRESORA PORTATIL INALAMBRICA.	29-0364	N/A	19/07/2023	19/07/2023	RD$35,223.00	RD$35,223.00	RD$18,345.31	**30/06/2025**	23	RD$733.81	RD$733.81	RD$16,877.69
FOTOCOPIADO	1	IMPRESORA MULTIFUNCIONAL KYOCERA	25-0125	N/A	18/07/2023	18/07/2023	RD$199,774.00	RD$199,774.00	RD$104,048.96	**30/06/2025**	23	RD$4,161.96	RD$4,161.96	RD$95,725.04
DTI	1	UPS 20K 220V/220V	29-0363	N/A	18/07/2023	18/07/2023	RD$516,722.00	RD$516,722.00	RD$269,126.04	**30/06/2025**	23	RD$10,765.04	RD$10,765.04	RD$247,595.96
SECCIÓN DE MANTENIMIENTO	6	ABANICO DE PISO	49-0037 : 49-0042	N/A	12/07/2023	12/07/2023	RD$4,952.25	RD$29,713.50	RD$15,475.78	**30/06/2025**	23	RD$103.17	RD$619.03	RD$14,237.72
SECCIÓN DE MANTENIMIENTO	1	BEBEDERO DE AGUA FRIA Y CALIENTE.	49-0043	N/A	12/07/2023	12/07/2023	RD$14,573.00	RD$14,573.00	RD$7,590.10	**30/06/2025**	23	RD$303.60	RD$303.60	RD$6,982.90
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACIÓN (CIAA)	2	BUTACA EN PIEL SINTETICA	45-0184 45-0185	N/A	11/07/2023	11/07/2023	RD$13,776.50	RD$27,553.00	RD$14,350.52	**30/06/2025**	23	RD$287.01	RD$574.02	RD$13,202.48
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACIÓN (CIAA)	1	SOFA EN PIEL PARA 3 PERSONAS	45-0186	N/A	11/07/2023	11/07/2023	RD$25,954.10	RD$25,954.10	RD$13,517.76	**30/06/2025**	23	RD$540.71	RD$540.71	RD$12,436.34
SECCION DE MANTENIMIENTO	1	PULIDORA ELECTRICA	28-0137	N/A	11/07/2023	11/07/2023	RD$5,782.00	RD$5,782.00	RD$3,011.46	**30/06/2025**	23	RD$120.46	RD$120.46	RD$2,770.54
DTI	2	SERVIDOR Y CAJA DE DISCOS	29-0366 29-0367	N/a	03/07/2023	03/07/2023	RD$2,489,802.34	RD$4,979,604.68	RD$2,593,544.10	**30/06/2025**	23	RD$51,870.88	RD$103,741.76	RD$2,386,060.58
SECCION DE ALMACEN Y SUMINISTRO	1	IMPRESORA MATRICIAL C11	30-0065	N/A	28/06/2023	28/06/2023	RD$74,340.00	RD$74,340.00	RD$37,170.00	**30/06/2025**	24	RD$1,548.75	RD$1,548.75	RD$37,170.00
DEPARTAMENTO DE RECURSOS HUMANOS	1	IMPRESORA PARA CARNET ZEBRA	27-0068	N/A	28/06/2023	28/06/2023	RD$101,298.75	RD$101,298.75	RD$50,649.38	**30/06/2025**	24	RD$2,110.39	RD$2,110.39	RD$50,649.38
CIAA	1	TELEVISOR SMART UHD 4K 86´	45-0183	N/A	26/06/2023	26/06/2023	RD$127,298.40	RD$127,298.40	RD$63,649.20	**30/06/2025**	24	RD$2,652.05	RD$2,652.05	RD$63,649.20
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	2	GABIENETE PARA BATERIAS UPS	29-0361 29-0362	N/A	16/06/2023	16/06/2023	RD$29,368.89	RD$58,737.78	RD$29,368.89	**30/06/2025**	24	RD$611.85	RD$1,223.70	RD$29,368.89
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	UPS UNIPOWER 6KW	29-0360	N/A	16/06/2023	16/06/2023	RD$201,544.00	RD$201,544.00	RD$100,772.00	**30/06/2025**	24	RD$4,198.83	RD$4,198.83	RD$100,772.00
DIVISION DE ECONOMIA	1	TRITURADORA DE PAPEL	41-0008	N/A	04/05/2023	04/05/2023	RD$30,680.00	RD$30,680.00	RD$14,700.83	**30/06/2025**	25	RD$639.17	RD$639.17	RD$15,979.17
SECCION DE TRANSPORTACION	3	POWER STATION CON COMPRESOR	36-0038 36-0039 36-0040	N/A	13/04/2023	13/04/2023	RD$8,294.99	RD$24,884.97	RD$11,405.61	**30/06/2025**	26	RD$172.81	RD$518.44	RD$13,479.36
DIVISION DE ECONOMIA	2	SILLA EJECUTIVA ERGONOMICA	41-0006 41-0007	N/A	28/02/2023	28/02/2023	RD$17,248.06	RD$34,496.12	RD$14,373.38	**30/06/2025**	28	RD$359.33	RD$718.67	RD$20,122.74

SECCION DE ESTADISTICAS	2	SILLA EJECUTIVA ERGONOMICA	54-0015 54-0016	N/A	28/02/2023	28/02/2023	RD$17,248.06	RD$34,496.12	RD$14,373.38	**30/06/2025**	28	RD$359.33	RD$718.67	RD$20,122.74
DIVISION DE CONTABILIDAD	2	SILLA EJECUTIVA ERGONOMICA	48-0073 48-0074	N/A	28/02/2023	28/02/2023	RD$17,248.06	RD$34,496.12	RD$14,373.38	**30/06/2025**	28	RD$359.33	RD$718.67	RD$20,122.74
SECRETARIA JAC	1	SILLA EJECUTIVA ERGONOMICA	32-0074	N/A	28/02/2023	28/02/2023	RD$17,248.06	RD$17,248.06	RD$7,186.69	**30/06/2025**	28	RD$359.33	RD$359.33	RD$10,061.37
DIVISION DE CALIDAD	1	SILLA EJECUTIVA ERGONOMICA	41-0005	N/A	28/02/2023	28/02/2023	RD$17,248.06	RD$17,248.06	RD$7,186.69	**30/06/2025**	28	RD$359.33	RD$359.33	RD$10,061.37
DEPARTAMENTO FINANCIERO	3	SILLA EJECUTIVA ERGONOMICA	44-0044 44-0045 44-0046	N/A	28/02/2023	28/02/2023	RD$17,248.06	RD$51,744.18	RD$21,560.08	**30/06/2025**	28	RD$359.33	RD$1,078.00	RD$30,184.11
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	SILLA EJECUTIVA ERGONOMICA	39-0215	N/A	28/02/2023	28/02/2023	RD$17,248.06	RD$17,248.06	RD$7,186.69	**30/06/2025**	28	RD$359.33	RD$359.33	RD$10,061.37
SECCION DE CORRESPONDENCIA Y ARCHIVO	4	ARCHIVO ACTUAL DE 4 GAVETAS	37-0087 37-0088 37-0089 37-0090	N/A	17/02/2023	17/02/2023	RD$15,029.43	RD$60,117.72	RD$25,049.05	**30/06/2025**	28	RD$313.11	RD$1,252.45	RD$35,068.67
DIVISION DE CONTABILIDAD	1	TRITURADORA DE PAPEL	48-0072	N/A	16/02/2023	16/02/2023	RD$29,028.00	RD$29,028.00	RD$12,095.00	**30/06/2025**	28	RD$604.75	RD$604.75	RD$16,933.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	TRITURADORA DE PAPEL	39-0214	N/A	15/02/2023	15/02/2023	RD$29,028.00	RD$29,028.00	RD$12,095.00	**30/06/2025**	28	RD$604.75	RD$604.75	RD$16,933.00
DIVISION DE COMPRAS Y CONTRATACIONES	1	TRITURADORA DE PAPEL	46-0048	N/A	15/02/2023	15/02/2023	RD$29,028.00	RD$29,028.00	RD$12,095.00	**30/06/2025**	28	RD$604.75	RD$604.75	RD$16,933.00
DEPARTAMENTO FINANCIERO	1	IMPRESORA MULTIFUNCIONAL KYOCERA	44-0043	N/A	14/02/2023	14/02/2023	RD$173,224.00	RD$173,224.00	RD$72,176.67	**30/06/2025**	28	RD$3,608.83	RD$3,608.83	RD$101,047.33
PRESIDENCIA JAC	1	IMPRESORA MULTIFUNCIONAL KYOCERA	33-0115	N/A	14/02/2023	14/02/2023	RD$153,400.00	RD$153,400.00	RD$63,916.67	**30/06/2025**	28	RD$3,195.83	RD$3,195.83	RD$89,483.33
DEPARTAMENTO JURIDICO	1	IMPRESORA MULTIFUNCIONAL KYOCERA	42-0076	N/A	14/02/2023	14/02/2023	RD$153,400.00	RD$153,400.00	RD$63,916.67	**30/06/2025**	28	RD$3,195.83	RD$3,195.83	RD$89,483.33
SECRETARIA JAC	1	NEVERITA EJECUTIVA	40-0138	N/A	20/12/2022	20/12/2022	33,748.00	RD$33,748.00	RD$12,655.50	**30/06/2025**	30	RD$703.08	RD$703.08	RD$21,092.50
DTI	1	UPS APSC BX1500M	29-0359	N/A	12/12/2022	12/12/2022	56,000.02	RD$56,000.02	RD$21,000.01	**30/06/2025**	30	RD$1,166.67	RD$1,166.67	RD$35,000.01
DEPARTAMENTO FINANCIERO	1	SUMADORA SHARP EL-2630P	44-0042	N/A	12/12/2022	12/12/2022	8,509.99	RD$8,509.99	RD$3,191.25	**30/06/2025**	30	RD$177.29	RD$177.29	RD$5,318.74
DIVISION DE CONTABILIDAD	1	SUMADORA SHARP EL-2630P	48-0071	N/A	12/12/2022	12/12/2022	8,509.99	RD$8,509.99	RD$3,191.25	**30/06/2025**	30	RD$177.29	RD$177.29	RD$5,318.74
COCINA/COMEDOR	1	NEVERA EJECUTIVA DE 10 PIES	40-0137	N/A	01/12/2022	01/12/2022	46,020.00	RD$46,020.00	RD$17,257.50	**30/06/2025**	30	RD$958.75	RD$958.75	RD$28,762.50
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	TERMINAL DE RECONICIMIENTO FACIAL	29-0358	N/A	24/11/2022	24/11/2022	57,029.40	RD$57,029.40	RD$20,197.91	**30/06/2025**	31	RD$1,188.11	RD$1,188.11	RD$36,831.49
PRESIDENCIA JAC	2	SILLON EJECUTIVO EN MALLA ERGONOMICO	27-0065 27-0066	N/A	11/11/2022	11/11/2022	17,431.55	RD$34,863.10	RD$12,347.35	**30/06/2025**	31	RD$363.16	RD$726.31	RD$22,515.75
DEPARTAMENTO JURIDICO	1	SILLON EJECUTIVO EN MALLA ERGONOMICO	27-0067	N/A	11/11/2022	11/11/2022	17,431.55	RD$17,431.55	RD$6,173.67	**30/06/2025**	31	RD$363.16	RD$363.16	RD$11,257.88
DEPARTAMENTO DE RECURSOS HUMANOS	5	SILLON EJECUTIVO EN MALLA ERGONOMICO	27-0060 27-0061 27-0062 27-0063 27-0064	N/A	11/11/2022	11/11/2022	17,431.55	RD$87,157.75	RD$30,868.37	**30/06/2025**	31	RD$363.16	RD$1,815.79	RD$56,289.38
SECCION DE MANTENIMIENTO	5	ABANICO DE PISO	59-0002 59-0003 59-0004 59-0005 59-0006	N/A	03/11/2022	03/11/2022	9,971.00	RD$49,855.00	RD$17,656.98	**30/06/2025**	31	RD$207.73	RD$1,038.65	RD$32,198.02
SECCION DE MANTENIMIENTO	2	BEBEDERO CON BOTELLON INTERNO	59-0007 59-0008	N/A	03/11/2022	03/11/2022	21,476.00	RD$42,952.00	RD$15,212.17	**30/06/2025**	31	RD$447.42	RD$894.83	RD$27,739.83
SECRETARIA JAC	1	TRITURADORA DE PAPEL GBC	32-0073	N/A	27/10/2022	27/10/2022	28,196.10	RD$28,196.10	RD$9,398.70	**30/06/2025**	32	RD$587.42	RD$587.42	RD$18,797.40
SEECION DE MANTENIMIENTO	1	CARRETILLA DE TRABAJO.	28-0136	N/A	14/10/2022	14/10/2022	7,670.00	RD$7,670.00	RD$2,556.67	**30/06/2025**	32	RD$159.79	RD$159.79	RD$5,113.33
DTI	1	IMPRESORA LASER COLOR KYOCERA	29-0348	N/A	21/09/2022	21/09/2022	65,147.50	RD$65,147.50	RD$20,358.59	**30/06/2025**	33	RD$1,357.24	RD$1,357.24	RD$44,788.91
DIVISION DE COMPRAS Y CONTRATACIONES	1	IMPRESORA MULTIFUNCIONAL A COLOR KYOCERA	46-0047	N/A	21/09/2022	21/09/2022	147,500.00	RD$147,500.00	RD$46,093.75	**30/06/2025**	33	RD$3,072.92	RD$3,072.92	RD$101,406.25
DEPARTAMENTO ADMINISTRATIVO	1	IMPRESORA MULTIFUNCIONAL A COLOR KYOCERA	25-0124	N/A	21/09/2022	21/09/2022	147,500.00	RD$147,500.00	RD$46,093.75	**30/06/2025**	33	RD$3,072.92	RD$3,072.92	RD$101,406.25
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	IMPRESORA MULTIFUNCIONAL A COLOR KYOCERA	45-0181	N/A	21/09/2022	21/09/2022	129,918.00	RD$129,918.00	RD$129,918.00	**30/06/2025**	33	RD$2,706.63	RD$2,706.63	
DIVISION DE COMUNICACIONES	1	COMPUTADORA DELL OPTIPLEX XPS-89	31-0049	N/A	07/09/2022	07/09/2022	218,300.00	RD$218,300.00	RD$68,218.75	**30/06/2025**	33	RD$4,547.92	RD$4,547.92	RD$150,081.25
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	COMPUTADORA DELL OPTIPLEX 3080	45-0182	N/A	07/09/2022	07/09/2022	74,930.00	RD$74,930.00	RD$23,415.63	**30/06/2025**	33	RD$1,561.04	RD$1,561.04	RD$51,514.38
DTI	9	COMPUTADORA DELL OPTIPLEX 3080	29-0349 0350 0351 0352 0353 0354 0355 0356 0357	N/A	07/09/2022	07/09/2022	74,930.00	RD$674,370.00	RD$210,740.63	**30/06/2025**	33	RD$1,561.04	RD$14,049.38	RD$463,629.38
SALON DE REUNIONES NORGE BOTELLO	1	AIRE ACONDICIONADO DE 18,000 BTU	34-0069	N/A	30/08/2022	30/08/2022	78,568.00	RD$78,568.00	RD$22,915.67	**30/06/2025**	34	RD$1,636.83	RD$1,636.83	RD$55,652.33
COCINA/COMEDOR	1	BEBEDERO CON BOTELLON INTERNO	40-0136	N/A	29/08/2022	29/08/2022	16,874.00	RD$16,874.00	RD$4,921.58	**30/06/2025**	34	RD$351.54	RD$351.54	RD$11,952.42
SECCION DE MANTENIMIENTO	1	CARRITO DE CARGA	28-0135	N/A	10/08/2022	10/08/2022	14,750.00	RD$14,750.00	RD$4,302.08	**30/06/2025**	34	RD$307.29	RD$307.29	RD$10,447.92
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	MOTOSIERRA	45-0180	N/A	08/08/2022	08/08/2022	8,791.00	RD$8,791.00	RD$2,564.04	**30/06/2025**	34	RD$183.15	RD$183.15	RD$6,226.96
DIVISION DE FACILITACION (LAS AMERICAS)	1	ABANICO DE PEDESTAL	60-0002	N/A	05/08/2022	05/08/2022	10,365.12	RD$10,365.12	RD$3,023.16	**30/06/2025**	34	RD$215.94	RD$215.94	RD$7,341.96
SECRETARIA JAC	1	BEBEDERO CON BOTELLON INTERNO	32-0072	N/A	05/08/2022	05/08/2022	19,634.02	RD$19,634.02	RD$5,726.59	**30/06/2025**	34	RD$409.04	RD$409.04	RD$13,907.43
DTI	1	UPS APAC 1.350KVA	29-0347	N/A	02/08/2022	02/08/2022	12,374.88	RD$12,374.88	RD$3,609.34	**30/06/2025**	34	RD$257.81	RD$257.81	RD$8,765.54
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	ARCHIVO EN METAL DE 4 GAVETAS	37-0086	N/A	21/07/2022	21/07/2022	11,829.99	RD$11,829.99	RD$3,203.96	**30/06/2025**	35	RD$246.46	RD$246.46	RD$8,626.03
PRESIDENCIA JAC	1	ARCHIVO DE PISO DE 2 GAVETAS	33-0114	N/A	21/07/2022	21/07/2022	7,149.97	RD$7,149.97	RD$1,936.45	**30/06/2025**	35	RD$148.96	RD$148.96	RD$5,213.52
DEPARTAMENTO DE RECURSOS HUMANOS	1	TELEFONO SEMIJECUTIVO YEALINK	29-0296	N/A	11/07/2022	11/07/2022	8,782.74	RD$8,782.74	RD$2,378.66	**30/06/2025**	35	RD$182.97	RD$182.97	RD$6,404.08
DIVISION DE CALIDAD	1	AIRE ACONDICIONDO INVERTER 18,000 BTU	51-0058	N/A	22/06/2022	22/06/2022	RD$64,900.00	RD$64,900.00	16,225.00	**30/06/2025**	36	RD$1,352.08	RD$1,352.08	RD$48,675.00
SECCION DE ALMACEN Y SUMINISTRO	1	AIRE ACONDICIONADO INVERTER 18,000 BTU	30-0064	N/A	08/06/2022	08/06/2022	RD$64,900.00	RD$64,900.00	16,225.00	**30/06/2025**	36	RD$1,352.08	RD$1,352.08	RD$48,675.00
SECCION DE MANTENIMIENTO	2	ABANICO DE PISO SANKEY	28-0126 28-0127	N/A	08/06/2022	08/06/2022	RD$3,894.00	RD$7,788.00	1,947.00	**30/06/2025**	36	RD$81.13	RD$162.25	RD$5,841.00
SECCION DE MANTENIMIENTO	4	ABANICO DE PARED KDK	28-0128 28-0129 28-0130 28-0131	N/A	08/06/2022	08/06/2022	RD$8,850.00	RD$35,400.00	8,850.00	**30/06/2025**	36	RD$184.38	RD$737.50	RD$26,550.00
SECCION DE MANTENIMIENTO	2	SOPLADOR DE AIRE	28-0132 28-0133	N/A	03/06/2022	03/06/2022	RD$14,500.00	RD$29,000.00	7,250.00	**30/06/2025**	36	RD$302.08	RD$604.17	RD$21,750.00
DEPARTAMENTO DE RECURSOS HUMANOS	1	IMPRESORA MULTIFUNCIONAL A COLOR KYOCERA	29-0288	N/A	03/06/2022	03/06/2022	RD$135,110.00	RD$135,110.00	33,777.50	**30/06/2025**	36	RD$2,814.79	RD$2,814.79	RD$101,332.50
DIVISION DE SERVICIOS GENERALES	1	IMPRESORA MULTIFUNCIONAL KYOCERA	29-0287	N/A	03/06/2022	03/06/2022	RD$122,248.00	RD$122,248.00	30,562.00	**30/06/2025**	36	RD$2,546.83	RD$2,546.83	RD$91,686.00
DEPARTAMENTO DE TRANSPORTE AEREO	1	IMPRESORA MULTIFUNCIONAL A COLOR KYOCERA	39-0213	N/A	03/06/2022	03/06/2022	RD$135,110.00	RD$135,110.00	33,777.50	**30/06/2025**	36	RD$2,814.79	RD$2,814.79	RD$101,332.50
SECCION DE MANTENIMIENTO	1	DISPENSADOR DE AGUA	28-0134	N/A	02/06/2022	02/06/2022	RD$22,000.00	RD$22,000.00	5,500.00	**30/06/2025**	36	RD$458.33	RD$458.33	RD$16,500.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	ESCALERA DE ALUMINIO	37-0085	N/A	13/05/2022	13/05/2022	RD$6,726.00	RD$6,726.00	1,541.38	**30/06/2025**	37	RD$140.13	RD$140.13	RD$5,184.63
SECCION DE CORRESPONDENCIA Y ARCHIVO	2	ARCHIVO DE PISO DE 2 GAVETAS	37-0083 37-0084	N/A	12/05/2022	12/05/2022	RD$4,814.40	RD$9,628.80	2,206.60	**30/06/2025**	37	RD$100.30	RD$200.60	RD$7,422.20
SALON DE REUNIONES	1	NEVERA INVERTER 10 PIES	34-0068	N/A	12/05/2022	12/05/2022	RD$42,067.00	RD$42,067.00	9,640.35	**30/06/2025**	37	RD$876.40	RD$876.40	RD$32,426.65
DTI	2	TELEFONO EJECUTIVO YEALINK	29-0294 29-0295	N/A	09/05/2022	09/05/2022	RD$13,173.52	RD$26,347.04	6,037.86	**30/06/2025**	37	RD$274.45	RD$548.90	RD$20,309.18
DTI	8	TELEFONO SENCILLO YEALINK	29-0337 0338 0339 0340 0341 0342 0343 0344	N/A	09/05/2022	09/05/2022	RD$4,796.70	RD$38,373.60	8,793.95	**30/06/2025**	37	RD$99.93	RD$799.45	RD$29,579.65
DIVISION DE COMPRAS Y CONTRATACIONES	2	LAPTOP DELL LATITUDE 5500	46-0045 46-0046	N/A	28/04/2022	28/04/2022	RD$75,000.00	RD$150,000.00	31,250.00	**30/06/2025**	38	RD$1,562.50	RD$3,125.00	RD$118,750.00
DIVISION DE CALIDAD	1	LAPTOP DELL LATITUDE 5500	51-0055	N/A	26/04/2022	26/04/2022	RD$75,000.00	RD$75,000.00	15,625.00	**30/06/2025**	38	RD$1,562.50	RD$1,562.50	RD$59,375.00
DIVISION DE FACILITACION (AEROPUERTO INT. LAS AMERCIAS	3	SILLA SECRETARIAL SEMIJECUTIVA	30-0059 0060 0061	N/A	13/04/2022	13/04/2022	RD$18,821.00	RD$56,463.00	11,763.13	**30/06/2025**	38	RD$392.10	RD$1,176.31	RD$44,699.88
RECEPCION	1	SILLA SECRETARIAL SEMIJECUTIVA	51-0057	N/A	13/04/2022	13/04/2022	RD$18,821.00	RD$18,821.00	3,921.04	**30/06/2025**	38	RD$392.10	RD$392.10	RD$14,899.96
SECCION DE MANTENIMIENTO	1	SILLA SECRETARIAL SEMIJECUTIVA	30-0063	N/A	13/04/2022	13/04/2022	RD$18,821.00	RD$18,821.00	3,921.04	**30/06/2025**	38	RD$392.10	RD$392.10	RD$14,899.96
DIVISION DE SERVICIOS GENERALES	2	ABANICO DE PARED KDK	49-0035 49-0034	N/A	30/03/2022	30/03/2022	RD$11,919.99	RD$23,839.98	4,470.00	**30/06/2025**	39	RD$248.33	RD$496.67	RD$19,369.98
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	ARCHIVO ACTUAL 4 GAVETAS	37-0076	N/A	22/03/2022	22/03/2022	RD$9,624.98	RD$9,624.98	1,804.68	**30/06/2025**	39	RD$200.52	RD$200.52	RD$7,820.30
DIVISION DE CONTABILIDAD	1	TELEFONO SEMIJECUTIVO YEALINK	25-0122	N/A	22/02/2022	22/02/2022	RD$8,782.74	RD$8,782.74	1,463.79	**30/06/2025**	40	RD$182.97	RD$182.97	RD$7,318.95
DEPARTAMENTO ADMINISTRATIVO	1	TELEFONO EJECUTIVO YEALINK	29-0291	N/A	22/02/2022	22/02/2022	RD$13,173.52	RD$13,173.52	2,195.59	**30/06/2025**	40	RD$274.45	RD$274.45	RD$10,977.93
DEPARTAMENTO FINANCIERO	1	TELEFONO EJECUTIVO YEALINK	29-0289	N/A	22/02/2022	22/02/2022	RD$13,173.52	RD$13,173.52	2,195.59	**30/06/2025**	40	RD$274.45	RD$274.45	RD$10,977.93
DIVISION DE TECNOLOGIA DE LA INFORMACION	1	TELEFONO SEMIJECUTIVO YEALINK	29-0303	N/A	22/02/2022	22/02/2022	RD$8,782.74	RD$8,782.74	1,463.79	**30/06/2025**	40	RD$182.97	RD$182.97	RD$7,318.95
DIVISION DE TECNOLOGIA DE LA INFORMACION	33	TELEFONO SENCILLO YEALINK	29-0304 0305 0306 0307 0308 0309 0310 0311 0312 0313 0314 0315 0316 0317 0318 0319 0320	N/A	22/02/2022	22/02/2022	RD$4,796.70	RD$158,291.10	26,381.85	**30/06/2025**	40	RD$99.93	RD$3,297.73	RD$131,909.25
DIVISION DE TECNOLOGIA DE LA INFORMACION	2	TELEFONO EJECUTIVO YEALINK	29-0292 29-0293	N/A	22/02/2022	22/02/2022	RD$13,173.52	RD$26,347.04	4,391.17	**30/06/2025**	40	RD$274.45	RD$548.90	RD$21,955.87
DIVISION DE TECNOLOGIA DE LA INFORMACION	9	TELEFONO SEMIJECUTIVO YEALINK	25-0123	N/A	22/02/2022	22/02/2022	RD$8,782.74	RD$79,044.66	13,174.11	**30/06/2025**	40	RD$182.97	RD$1,646.76	RD$65,870.55
RECEPCION	1	TELEFONO EJECUTIVO YEALINK	29-0290	N/A	22/02/2022	22/02/2022	RD$13,173.52	RD$13,173.52	2,195.59	**30/06/2025**	40	RD$274.45	RD$274.45	RD$10,977.93
SECCION DE CORRESPONDENCIA Y ARCHIVO	11	ARCHIVO DE 4 GAVETAS	30-0057	N/A	14/02/2022	14/02/2022	RD$9,624.98	RD$105,874.78	17,645.80	**30/06/2025**	40	RD$200.52	RD$2,205.72	RD$88,228.98
DIVISION DE TECNOLOGIA DE LA INFORMACION	1	CENTRAL TELEFONICA	29-0250	N/A	14/02/2022	14/02/2022	RD$308,570.00	RD$308,570.00	51,428.33	**30/06/2025**	40	RD$6,428.54	RD$6,428.54	RD$257,141.67
DIVISION DE TECNOLOGIA DE LA INFORMACION	10	COMPUTADORA DELL OPTIPLEX 3080 SFF	29-0252 0253 0254 0255 0256 0257 0258 0259 0260	N/A	08/02/2022	08/02/2022	RD$73,498.99	RD$734,989.90	122,498.32	**30/06/2025**	40	RD$1,531.23	RD$15,312.29	RD$612,491.58
DIVISION DE COMPRAS Y CONTRATACIONES	2	SUMADORA DE IMPRESIÓN	29-0262 29-0263	N/A	08/02/2022	08/02/2022	RD$2,959.00	RD$5,918.00	986.33	**30/06/2025**	40	RD$61.65	RD$123.29	RD$4,931.67
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION	1	LAPTOP DELL XPS	29-0251	N/A	08/02/2022	08/02/2022	RD$152,253.00	RD$152,253.00	25,375.50	**30/06/2025**	40	RD$3,171.94	RD$3,171.94	RD$126,877.50
RECEPCION	1	AIRE ACONDICIONADO INVERTER 18,000 BTU	38-0020	N/A	01/02/2022	01/02/2022	RD$73,160.00	RD$73,160.00	12,193.33	**30/06/2025**	40	RD$1,524.17	RD$1,524.17	RD$60,966.67
SECCION DE MANTENIMIENTO	1	TALADRO ELECTRICO 2802-22	28-0125	N/A	01/02/2022	01/02/2022	RD$31,432.51	RD$31,432.51	5,238.75	**30/06/2025**	40	RD$654.84	RD$654.84	RD$26,193.76
SECRETARIA JAC	1	LAPTOP DELL LATITUDE 5500	39-0203	N/A	07/01/2021	07/01/2021	RD$68,000.00	RD$68,000.00	1.00	**30/06/2025**	53	RD$1,416.67	RD$1,416.67	RD$67,999.00
SALA DE ESPERA	1	AIRE ACONDICIONADO DE 12,000 BTU	47-0008	N/A	23/02/2021	23/02/2021	RD$50,415.02	RD$50,415.02	1.00	**30/06/2025**	52	RD$1,050.31	RD$1,050.31	RD$50,414.02
DISPENSARIO MEDICO	1	CAMILLA DE 3 POSICIONES	58-0001	N/A	24/03/2021	24/03/2021	RD$26,196.00	RD$26,196.00	1.00	**30/06/2025**	51	RD$545.75	RD$545.75	RD$26,195.00
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	SILLON SEMIEJECUTIVO	52-0012	N/A	25/03/2021	25/03/2021	RD$7,139.00	RD$7,139.00	1.00	**30/06/2025**	51	RD$148.73	RD$148.73	RD$7,138.00
RECEPCION	1	SILLON SEMIEJECUTIVO	38-0019	N/A	25/03/2021	25/03/2021	RD$7,139.00	RD$7,139.00	1.00	**30/06/2025**	51	RD$148.73	RD$148.73	RD$7,138.00
SALA DE ESPERA (PRESIDENCIA)	1	AIRE ACONDICIONADO INVERTER	57-0001	N/A	05/04/2021	05/04/2021	RD$36,242.48	RD$36,242.48	1.00	**30/06/2025**	50	RD$755.05	RD$755.05	RD$36,241.48
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	IMPRESORA MULTIFUNCIONAL KYOCERA	39-0205	N/A	14/04/2021	14/04/2021	RD$48,970.00	RD$48,970.00	1.00	**30/06/2025**	50	RD$1,020.21	RD$1,020.21	RD$48,969.00
FISCALIZACION	1	CAJA FUERTE MINI	48-0070	N/A	14/04/2021	14/04/2021	RD$3,995.00	RD$3,995.00	1.00	**30/06/2025**	50	RD$83.23	RD$83.23	RD$3,994.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	IMPRESORA MULTIFUNCIONAL KYOCERA	39-0204	N/A	14/04/2021	14/04/2021	RD$43,188.00	RD$43,188.00	1.00	**30/06/2025**	50	RD$899.75	RD$899.75	RD$43,187.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	LAPTOP DELL LATITUDE 5424 RUGGED EDITION	45-0179	N/A	21/05/2021	21/05/2021	RD$159,165.93	RD$159,165.93	1.00	**30/06/2025**	49	RD$3,315.96	RD$3,315.96	RD$159,164.93
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	IMPRESORA MULTIFUNCIONAL KYOCERA	29-0204	N/A	24/05/2021	24/05/2021	RD$129,500.00	RD$129,500.00	1.00	**30/06/2025**	49	RD$2,697.92	RD$2,697.92	RD$129,499.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTIPLEX 7060	29-0205	N/A	11/06/2021	11/06/2021	RD$68,500.00	RD$68,500.00	1.00	**30/06/2025**	48	RD$1,427.08	RD$1,427.08	RD$68,499.00
DIVISION DE FACILITACION (AEROPUERTO INT. LAS AMERCIAS)	2	SILLON ERGONOMICO EJECUTIVO	25-0116 60-0001	N/A	16/06/2021	16/06/2021	RD$8,726.10	RD$17,452.20	1.00	**30/06/2025**	48	RD$181.79	RD$363.59	RD$17,451.20
DEPARTAMENTO ADMINISTRATIVO	1	SILLON SEMIEJCUTIVO ERGONOMICO	28-0114	N/A	16/06/2021	16/06/2021	RD$9,327.90	RD$9,327.90	1.00	**30/06/2025**	48	RD$194.33	RD$194.33	RD$9,326.90
DIVISION DE COMUNICACIONES	1	SILLON EJECUTIVO ERGONOMICO	46-0041	N/A	22/06/2021	22/06/2021	RD$10,500.00	RD$10,500.00	1.00	**30/06/2025**	48	RD$218.75	RD$218.75	RD$10,499.00
PRESIDENCIA JAC	3	RADIO DE COMUNICACIONES	33-0107 33-0108 33-0109	N/A	22/06/2021	22/06/2021	RD$12,712.53	RD$38,137.59	1.00	**30/06/2025**	48	RD$264.84	RD$794.53	RD$38,136.59
DIVISION DE COMUNICACIONES	1	CAMARA FOTOGRAFICA PROFESIONAL NIKON D7500DX	31-0048	N/A	28/06/2021	28/06/2021	RD$85,718.65	RD$85,718.65	1.00	**30/06/2025**	48	RD$1,785.81	RD$1,785.81	RD$85,717.65
DIVISION DE COMPRAS Y CONTRATACIONES	1	AIRE ACONDICIONADO SPLIT INVERTER	59-0001	N/A	22/06/2021	22/06/2021	RD$35,400.00	RD$35,400.00	1.00	**30/06/2025**	48	RD$737.50	RD$737.50	RD$35,399.00
DIV. COMUNICACIONES	1	CAMARA FOTOGRAFICA NIKON	31-0048	N/A	28/06/2021	28/06/2021	RD$85,718.65	RD$85,718.65	1.00	**30/06/2025**	48	RD$1,785.81	RD$1,785.81	RD$85,717.65
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	6	SILLA SECRETARIAL SEMIEJECUTIVA	39-0206 AL 39-0212	N/A	20/07/2021	20/07/2021	RD$10,030.00	RD$60,180.00	1,253.75	**30/06/2025**	47	RD$208.96	RD$1,253.75	RD$58,926.25
SECCION DE TRANSPORTACION	1	SILLA SECRETARIAL SEMIEJECUTIVA	36-0036	N/A	20/07/2021	20/07/2021	RD$10,030.00	RD$10,030.00	208.96	**30/06/2025**	47	RD$208.96	RD$208.96	RD$9,821.04
SECCION DE MANTENIMIENTO	1	SILLA SECRETARIAL SEMIEJECUTIVA	28-0115	N/A	20/07/2021	20/07/2021	RD$10,030.00	RD$10,030.00	208.96	**30/06/2025**	47	RD$208.96	RD$208.96	RD$9,821.04
DEPARTAMENTO FINANCIERO	1	LAPTOP DELL 5510	44-0035	N/A	22/07/2021	22/07/2021	RD$67,000.00	RD$67,000.00	1,395.83	**30/06/2025**	47	RD$1,395.83	RD$1,395.83	RD$65,604.17
CIAA	2	CREDENZA TIPO ARMARIO	37-0062 37-0063	N/A	26/07/2021	26/07/2021	RD$49,872.70	RD$99,745.40	2,078.03	**30/06/2025**	47	RD$1,039.01	RD$2,078.03	RD$97,667.37
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	ARCHIVO METALICO	37-0064	N/A	26/07/2021	26/07/2021	RD$7,670.00	RD$7,670.00	159.79	**30/06/2025**	47	RD$159.79	RD$159.79	RD$7,510.21
DEPARTAMENTO FINANCIERO	1	COMPOUTADORA DELL OPTIPLEX 7080	44-0036	N/A	05/08/2021	05/08/2021	RD$63,149.99	RD$63,149.99	2,631.25	**30/06/2025**	46	RD$1,315.62	RD$1,315.62	RD$60,518.74
DEPARTAMENTO ADMINISTRATIVO	1	AIRE ACONDICIONADO 18,000 BTU	25-0117	N/A	05/08/2021	05/08/2021	RD$57,820.00	RD$57,820.00	2,409.17	**30/06/2025**	46	RD$1,204.58	RD$1,204.58	RD$55,410.83
SECCION DE CORRESPONDENCIA Y ARCHIVO	2	ARCHIVO METALICO	37-0065 Y 37-0066	N/A	23/08/2021	23/08/2021	RD$6,873.50	RD$13,747.00	572.79	**30/06/2025**	46	RD$143.20	RD$286.40	RD$13,174.21
SECCION DE MANTENIMIENTO	1	BEBEDERO AMERICAN	28-0116	N/A	23/08/2021	23/08/2021	RD$17,313.74	RD$17,313.74	721.41	**30/06/2025**	46	RD$360.70	RD$360.70	RD$16,592.33
DEPARTAMENTO ADMINISTRATIVO	1	AIRE ACONDICIONADO 12,000 BTU COMFORT TIME	25-0119	N/A	06/09/2021	06/09/2021	RD$37,170.00	RD$37,170.00	2,323.13	**30/06/2025**	45	RD$774.38	RD$774.38	RD$34,846.88
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	AIRE ACONDICIONADO 12,000 BTU	25-0118	N/A	06/09/2021	06/09/2021	RD$37,170.00	RD$37,170.00	2,323.13	**30/06/2025**	45	RD$774.38	RD$774.38	RD$34,846.88
PRESIDENCIA JAC	1	COMPUTADORA DELL OPTIPLEX 3060	33-0110	N/A	25/09/2021	25/09/2021	RD$89,500.00	RD$89,500.00	5,593.75	**30/06/2025**	45	RD$1,864.58	RD$1,864.58	RD$83,906.25
DIVISION DE CALIDAD	1	AIRE ACONDICIONADO INVERTER 18,000 BTU	49-0033	N/A	11/10/2021	11/10/2021	RD$66,080.00	RD$66,080.00	5,506.67	**30/06/2025**	44	RD$1,376.67	RD$1,376.67	RD$60,573.33
SALON DE REUNIONES NORGE BOTELLO	1	EQUIPO DE COMUNICACION RALLY SPEAKER.	34-0067	N/A	12/10/2021	12/10/2021	RD$124,651.67	RD$124,651.67	10,387.64	**30/06/2025**	44	RD$2,596.91	RD$2,596.91	RD$114,264.03
DIVISION DE CONTABILIDAD	1	COMPUTADORA DELL OPTIPLEX SMALL FORM	29-0206	N/A	21/10/2021	21/10/2021	RD$59,949.99	RD$59,949.99	4,995.83	**30/06/2025**	44	RD$1,248.96	RD$1,248.96	RD$54,954.16
SEGURIDAD	5	RADIO DE COMUNICACION MOTOROLA	26-0037 AL 26-0041	N/A	21/10/2021	21/10/2021	RD$23,187.00	RD$115,935.00	9,661.25	**30/06/2025**	44	RD$483.06	RD$2,415.31	RD$106,273.75
SECCION DE CORRESPONDENCIA Y ARCHIVO	4	ARCHIVO DE METAL DE 4 GAVETAS.	37-0067 AL 37-0070	N/A	20/10/2021	20/10/2021	RD$8,673.00	RD$34,692.00	2,891.00	**30/06/2025**	44	RD$180.69	RD$722.75	RD$31,801.00
COCINA/COMEDOR	3	MICROONDAS INDUSTRIAL	40-0132 AL 40-0134	N/A	27/10/2021	27/10/2021	RD$39,657.83	RD$118,973.49	9,914.46	**30/06/2025**	44	RD$826.20	RD$2,478.61	RD$109,059.03
INDEXACION	2	SCANNER FUJITSU	56-0001 AL 56-0002	N/A	27/10/2021	27/10/2021	RD$90,134.97	RD$180,269.94	15,022.50	**30/06/2025**	44	RD$1,877.81	RD$3,755.62	RD$165,247.45
COCINA/COMEDOR	1	MICROONDAS OSTER 1.1	40-0135	N/A	28/10/2021	28/10/2021	RD$11,895.00	RD$11,895.00	991.25	**30/06/2025**	44	RD$247.81	RD$247.81	RD$10,903.75
SECCION DE MANTENIMIENTO	1	HIDROLAVADORA VEHICULAR	28-0117	N/A	28/10/2021	28/10/2021	RD$13,105.00	RD$13,105.00	1,092.08	**30/06/2025**	44	RD$273.02	RD$273.02	RD$12,012.92
SECCION DE MANTENIMIENTO	6	ABANICO DE PISO DAEWOOD	28-0117 AL 28-0123	N/A	28/10/2021	28/10/2021	RD$3,904.97	RD$23,429.82	1,952.49	**30/06/2025**	44	RD$81.35	RD$488.12	RD$21,477.34
SECCION DE MANTENIMIENTO	1	ESCALERA TIPO TIJERA	28-0124	N/A	05/11/2021	05/11/2021	RD$4,754.99	RD$4,754.99	495.31	**30/06/2025**	43	RD$99.06	RD$99.06	RD$4,259.68

PRESIDENCIA JAC	1	CREDENZA COLOR HAYA DE 2 GAVETAS	33-0111	N/A	08/11/2021	08/11/2021	RD$8,278.88	RD$8,278.88	862.38	30/06/2025	43	RD$172.48	RD$172.48	RD$7,416.50
PRESIDENCIA JAC	1	SILLA EJECUTIVA ERGONOMICA EN PIEL	33-0112 Y 33-0113	N/A	08/11/2021	08/11/2021	RD$18,857.58	RD$18,857.58	1,964.33	30/06/2025	43	RD$392.87	RD$392.87	RD$16,893.25
SECRETARIA JAC	4	SILLA EJECUTIVA ERGONOMICA EN PIEL	32-0068 AL 32-0071	N/A	08/11/2021	08/11/2021	RD$18,857.58	RD$75,430.32	7,857.33	30/06/2025	43	RD$392.87	RD$1,571.47	RD$67,573.00
DEPARTAMENTO JURIDICO	4	SILLA EJECUTIVA ERGONOMICA EN PIEL	42-0072 AL 42-0075	N/A	08/11/2021	08/11/2021	RD$18,857.58	RD$75,430.32	7,857.33	30/06/2025	43	RD$392.87	RD$1,571.47	RD$67,573.00
DIVISION DE FACILITACION	1	SILLA EJECUTIVA ERGONOMICA EN PIEL	43-0085	N/A	08/11/2021	08/11/2021	RD$18,857.58	RD$18,857.58	1,964.33	30/06/2025	43	RD$392.87	RD$392.87	RD$16,893.25
DIVISION DE SERVICIOS GENERALES	1	SILLA EJECUTIVA ERGONOMICA EN PIEL	49-0034	N/A	08/11/2021	08/11/2021	RD$18,857.58	RD$18,857.58	1,964.33	30/06/2025	43	RD$392.87	RD$392.87	RD$16,893.25
DEPARTAMENTO FINANCIERO	4	SILLA EJECUTIVA ERGONOMICA EN PIEL	44-0037 AL 44-0040	N/A	08/11/2021	08/11/2021	RD$18,857.58	RD$75,430.32	7,857.33	30/06/2025	43	RD$392.87	RD$1,571.47	RD$67,573.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	3	SILLA EJECUTIVA ERGONOMICA EN PIEL	29-0207 AL 29-0209	N/A	08/11/2021	08/11/2021	RD$18,857.58	RD$56,572.74	5,892.99	30/06/2025	43	RD$392.87	RD$1,178.60	RD$50,679.75
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	SILLA EJECUTIVA ERGONOMICA EN PIEL	52-0013	N/A	08/11/2021	08/11/2021	RD$18,857.58	RD$18,857.58	1,964.33	30/06/2025	43	RD$392.87	RD$392.87	RD$16,893.25
SECCION DE ALMACEN Y SUMINISTRO	1	SILLA EJECUTIVA ERGONOMICA EN PIEL	30-0055	N/A	08/11/2021	08/11/2021	RD$18,857.58	RD$18,857.58	1,964.33	30/06/2025	43	RD$392.87	RD$392.87	RD$16,893.25
DIVISION DE CALIDAD	2	COMPUTADORA DELL OPTIPLEX 3080	29-0212 Y 29-0213	N/A	18/11/2021	18/11/2021	RD$70,940.47	RD$141,880.94	14,779.26	30/06/2025	43	RD$1,477.93	RD$2,955.85	RD$127,101.68
DIVISION DE COMPRAS Y CONTRATACIONES	2	COMPUTADORA DELL OPTIPLEX 3080	29-0214 Y 29-0215	N/A	18/11/2021	18/11/2021	RD$70,940.47	RD$141,880.94	14,779.26	30/06/2025	43	RD$1,477.93	RD$2,955.85	RD$127,101.68
DEPARTAMENTO FINANCIERO	1	COMPUTADORA DELL OPTIPLEX 3080	29-0210	N/A	18/11/2021	18/11/2021	RD$70,940.47	RD$70,940.47	7,389.63	30/06/2025	43	RD$1,477.93	RD$1,477.93	RD$63,550.84
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	3	COMPUTADORA DELL OPTIPLEX 3080	29-0217 AL 29-0219	N/A	18/11/2021	18/11/2021	RD$70,095.04	RD$210,285.12	21,904.70	30/06/2025	43	RD$1,460.31	RD$4,380.94	RD$188,380.42
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTIPLEX 3080	29-0216	N/A	18/11/2021	18/11/2021	RD$70,940.47	RD$70,940.47	7,389.63	30/06/2025	43	RD$1,477.93	RD$1,477.93	RD$63,550.84
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	2	LAPTOP DELL LATITUDE 5500	29-0222 AL 29-0223	N/A	18/11/2021	18/11/2021	RD$77,563.66	RD$155,127.32	16,159.10	30/06/2025	43	RD$1,615.91	RD$3,231.82	RD$138,968.22
DIVISION DE PLANIFICACION Y DESARROLLO	1	COMPUTADORA DELL OPTIPLEX 3080	29-0220	N/A	18/11/2021	18/11/2021	RD$68,657.80	RD$68,657.80	7,151.85	30/06/2025	43	RD$1,430.37	RD$1,430.37	RD$61,505.95
DIVISION DE COMUNICACIONES	1	COMPUTADORA DELL OPTIPLEX 3080	29-0221	N/A	18/11/2021	18/11/2021	RD$68,657.80	RD$68,657.80	7,151.85	30/06/2025	43	RD$1,430.37	RD$1,430.37	RD$61,505.95
DIVISION DE CONTABILIDAD	1	COMPUTADORA DELL OPTIPLEX 3080	29-0211	N/A	18/11/2021	18/11/2021	RD$70,940.47	RD$70,940.47	7,389.63	30/06/2025	43	RD$1,477.93	RD$1,477.93	RD$63,550.84
SECCION DE MANTENIMIENTO	1	BOMBA DE AGUA	28-0111	N/A	20/01/2020	20/01/2020	RD$8,727.01	RD$8,727.01	1.00	30/06/2025	65	RD$181.81	RD$181.81	RD$8,726.01
SECCION DE MANTENIMIENTO	2	COMPRESOR DE AIRE ACONDICIONADO	28-0112	N/A	17/02/2020	17/02/2020	RD$66,670.00	RD$133,340.00	1.00	30/06/2025	64	RD$1,388.96	RD$2,777.92	RD$133,339.00
SECCION DE MANTENIMIENTO	1	PLANTA ELECTRICA DE 6KV	28-0114	N/A	15/05/2020	15/05/2020	RD$145,812.40	RD$145,812.40	1.00	30/06/2025	61	RD$3,037.76	RD$3,037.76	RD$145,811.40
SEGURIDAD MILITAR	1	AIRE ACONDICIONADO DE 12,000 BTU	26-0036	N/A	16/05/2020	16/05/2020	RD$27,995.00	RD$27,995.00	1.00	30/06/2025	61	RD$583.23	RD$583.23	RD$27,994.00
PRESIDENCIA JAC	1	AIRE ACONDICIONADO INVERTER DE 12,000 BTU	30-0053	N/A	16/07/2020	16/07/2020	RD$37,760.00	RD$37,760.00	1.00	30/06/2025	59	RD$786.67	RD$786.67	RD$37,759.00
PRESIDENCIA JAC	1	MOTOCICLETA YAMAHA CRUX 2020	33-0101	N/A	03/09/2020	03/09/2020	RD$74,100.44	RD$74,100.44	1.00	30/06/2025	57	RD$1,543.76	RD$1,543.76	RD$74,099.44
PRESIDENCIA JAC	1	MAQUINA DE OZONO	33-0102	N/A	27/10/2020	27/10/2020	RD$29,131.25	RD$29,131.25	1.00	30/06/2025	56	RD$606.90	RD$606.90	RD$29,130.25
PRESIDENCIA JAC	1	SILLON EJECUTIVO EN PIEL SISTETICA	33-0103	N/A	17/11/2020	17/11/2020	RD$11,533.33	RD$11,533.33	1.00	30/06/2025	55	RD$240.28	RD$240.28	RD$11,532.33
PRESIDENCIA JAC	2	SILLA DE VISITA EN PIEL SINTETICA	33-0104 33-0105	N/A	17/11/2020	17/11/2020	RD$11,018.31	RD$22,036.62	1.00	30/06/2025	55	RD$229.55	RD$459.10	RD$22,035.62
PRESIDENCIA JAC	1	LAPTOP DELL LATITUDE 5500	33-0106	N/A	01/12/2020	01/12/2020	RD$67,859.99	RD$67,859.99	1.00	30/06/2025	54	RD$1,413.75	RD$1,413.75	RD$67,858.99
SECRETARIA JAC	1	AIRE ACONDICIONADO 18,000 BTU	30-0049	N/A	16/07/2020	16/07/2020	RD$47,058.40	RD$47,058.40	1.00	30/06/2025	59	RD$980.38	RD$980.38	RD$47,057.40
DIVISION DE CALIDAD	1	AIRE ACONDICIONADO DE 12,000 BTU	30-0052	N/A	16/07/2020	16/07/2020	RD$37,760.00	RD$37,760.00	1.00	30/06/2025	59	RD$786.67	RD$786.67	RD$37,759.00
COCINA/COMEDOR	1	AIRE ACONDICIONADO INVERTER DE 12,000 BTU	30-0051	N/A	16/07/2020	16/07/2020	RD$37,760.00	RD$37,760.00	1.00	30/06/2025	59	RD$786.67	RD$786.67	RD$37,759.00
DEPARTAMENTO JURIDICO	1	SILLON EJECUTIVO ERGONOMICO EN TELA	42-0071	N/A	24/09/2020	24/09/2020	RD$6,187.86	RD$6,187.86	1.00	30/06/2025	57	RD$128.91	RD$128.91	RD$6,186.86
DIVISION DE FACILITACION	1	SILLON EJECUTIVO ERGONOMICO EN TELA	43-0083	N/A	24/09/2020	24/09/2020	RD$6,187.86	RD$6,187.86	1.00	30/06/2025	57	RD$128.91	RD$128.91	RD$6,186.86
DIVISION DE FACILITACION	1	MOSTRADOR COUNTER CON LOGO JAC.	43-0084	N/A	16/11/2020	16/11/2020	RD$146,320.00	RD$146,320.00	1.00	30/06/2025	55	RD$3,048.33	RD$3,048.33	RD$146,319.00
DEPARTAMENTO FINANCIERO	1	SILLON EJECUTIVO ERGONOMICO EN TELA	44-0034	N/A	24/09/2020	24/09/2020	RD$6,187.86	RD$6,187.86	1.00	30/06/2025	57	RD$128.91	RD$128.91	RD$6,186.86
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	SILLON EJECUTIVO ERGONOMICO EN TELA	39-0202	N/A	24/09/2020	24/09/2020	RD$6,161.86	RD$6,161.86	1.00	30/06/2025	57	RD$128.37	RD$128.37	RD$6,160.86
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	8	UPS FORZA 500 VA	29-0194 0198 0192 0190 0191 0193 0188 0187	N/A	07/07/2020	07/07/2020	RD$1,920.00	RD$15,360.00	1.00	30/06/2025	59	RD$40.00	RD$320.00	RD$15,359.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	UPS FORZA 1000 VA	29-0221	N/A	07/07/2020	07/07/2020	RD$3,370.00	RD$3,370.00	1.00	30/06/2025	59	RD$70.21	RD$70.21	RD$3,369.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SILLON EJECUTIVO ERGONOMICO EN TELA	29-0202	N/A	24/09/2020	24/09/2020	RD$6,167.86	RD$6,167.86	1.00	30/06/2025	57	RD$128.50	RD$128.50	RD$6,166.86
PROTOCOLO	1	SILLON EJECUTIVO ERGONOMICO EN TELA	35-0049	N/A	24/09/2020	24/09/2020	RD$6,187.86	RD$6,187.86	1.00	30/06/2025	57	RD$128.91	RD$128.91	RD$6,186.86
SECCION DE ALMACEN Y SUMINISTROS	1	AIRE ACONDICIONADO INVERTER DE 18,000 BTU	30-0050	N/A	16/07/2020	16/07/2020	RD$47,058.40	RD$47,058.40	1.00	30/06/2025	59	RD$980.38	RD$980.38	RD$47,057.40
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	LAPTOP DELL LATITUDE 5500	29-0203	N/A	01/12/2020	01/12/2020	RD$67,859.99	RD$67,859.99	1.00	30/06/2025	54	RD$1,413.75	RD$1,413.75	RD$67,858.99
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	AIRE ACONDICIONADO LENNOX	29-0172	N/A	17/01/2019	17/01/2019	RD$42,600.01	RD$42,600.01	1.00	30/06/2025	77	RD$887.50	RD$887.50	RD$42,599.01
COCINA/COMEDOR	1	NEVERA DE 8 PIES FRIGIDAIRE	40-0130	N/A	01/02/2019	01/02/2019	RD$29,500.00	RD$29,500.00	1.00	30/06/2025	76	RD$614.58	RD$614.58	RD$29,499.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	4	SILLA PARA VISITAS EN PIEL NEGRO	45-0169 0170 0171 0172	N/A	13/02/2019	13/02/2019	RD$13,570.00	RD$54,280.00	1.00	30/06/2025	76	RD$282.71	RD$1,130.83	RD$54,279.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	3	CREDENZA EJECUTIVA COLOR HAYA	45-0156 45-0157 45-0158	N/A	13/02/2019	13/02/2019	RD$17,110.00	RD$51,330.00	1.00	30/06/2025	76	RD$356.46	RD$1,069.38	RD$51,329.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	SOFA EN PIEL NEGRO	45-0159	N/A	13/02/2019	13/02/2019	RD$112,100.00	RD$112,100.00	1.00	30/06/2025	76	RD$2,335.42	RD$2,335.42	RD$112,099.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	2	BUTACA EN PIEL NEGRA	45-0160 45-0161	N/A	13/02/2019	13/02/2019	RD$53,100.00	RD$106,200.00	1.00	30/06/2025	76	RD$1,106.25	RD$2,212.50	RD$106,199.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	2	MESA DE CENTRO	45-0162 45-0163	N/A	13/02/2019	13/02/2019	RD$10,030.00	RD$20,060.00	1.00	30/06/2025	76	RD$208.96	RD$417.92	RD$20,059.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	2	MESA DE ESQUINA	45-0164 45-0165	N/A	13/02/2019	13/02/2019	RD$7,080.00	RD$14,160.00	1.00	30/06/2025	76	RD$147.50	RD$295.00	RD$14,159.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	COUNTER DE RECEPCION	45-0153	N/A	13/02/2019	13/02/2019	RD$44,840.00	RD$44,840.00	1.00	30/06/2025	76	RD$934.17	RD$934.17	RD$44,839.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	ESTACION DE TRABAJO PARA 4 PERSONAS	45-0154	N/A	13/02/2019	13/02/2019	RD$76,700.00	RD$76,700.00	1.00	30/06/2025	76	RD$1,597.92	RD$1,597.92	RD$76,699.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	ESCRITORIO EJECUTIVO HAYA	45-0155	N/A	13/02/2019	13/02/2019	RD$33,630.00	RD$33,630.00	1.00	30/06/2025	76	RD$700.63	RD$700.63	RD$33,629.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	2	ESCRITORIO DE TRABAJO	45-0173 45-0174	N/A	13/02/2019	13/02/2019	RD$21,240.00	RD$42,480.00	1.00	30/06/2025	76	RD$442.50	RD$885.00	RD$42,479.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	MESA PARA IMPRESORA	45-0175	N/A	13/02/2019	13/02/2019	RD$12,744.00	RD$12,744.00	1.00	30/06/2025	76	RD$265.50	RD$265.50	RD$12,743.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	2	AIRE ACONDICIONADO LENNOX 12,000 BTU	45-0121 45-0122	N/A	13/02/2019	13/02/2019	RD$72,590.24	RD$145,180.48	1.00	30/06/2025	76	RD$1,512.30	RD$3,024.59	RD$145,179.48
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	3	AIRE ACONDICIONADO LENNOX 24,000 BTU	45-0123 45-0124 45-0125	N/A	13/02/2019	13/02/2019	RD$86,230.20	RD$258,690.60	1.00	30/06/2025	76	RD$1,796.46	RD$5,389.39	RD$258,689.60
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	AIRE ACONDICIONADO LENNOX 36,000 BTU	45-0126	N/A	13/02/2019	13/02/2019	RD$103,528.92	RD$103,528.92	1.00	30/06/2025	76	RD$2,156.85	RD$2,156.85	RD$103,527.92
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	BEBEDERO WHIRLPOOL	45-0130	N/A	13/02/2019	13/02/2019	RD$21,594.00	RD$21,594.00	1.00	30/06/2025	76	RD$449.88	RD$449.88	RD$21,593.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	BEBEDERO NEDOCA	45-0129	N/A	13/02/2019	13/02/2019	RD$21,594.00	RD$21,594.00	1.00	30/06/2025	76	RD$449.88	RD$449.88	RD$21,593.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	NEVERA DE 8 PIES FRIGIDAIRE	45-0127	N/A	13/02/2019	13/02/2019	RD$29,500.00	RD$29,500.00	1.00	30/06/2025	76	RD$614.58	RD$614.58	RD$29,499.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	MICROONDAS OSTER PLATEADO	45-0128	N/A	13/02/2019	13/02/2019	RD$10,030.00	RD$10,030.00	1.00	30/06/2025	76	RD$208.96	RD$208.96	RD$10,029.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	21	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	45-0142 0143 0144 0145 0146 0147 0148 0149 0150 0151 0152 0132 0133 0134 0135 0136 0137 0138 0139 0040 0041	N/A	26/02/2019	26/02/2019	RD$19,529.00	RD$410,109.00	1.00	30/06/2025	76	RD$406.85	RD$8,543.94	RD$410,108.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	PROYECTOR EPSON POWERWARE	45-0131	N/A	26/02/2019	26/02/2019	RD$31,985.00	RD$31,985.00	1.00	30/06/2025	76	RD$666.35	RD$666.35	RD$31,984.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	3	COMPUTADORA DELL OPTIPLEX 7010 SERIAL NO. HDGBDW2 HDNFDW2	45-0177 45-0178 45-0180	N/A	23/05/2019	23/05/2019	RD$73,362.00	RD$220,086.00	1.00	30/06/2025	73	RD$1,528.38	RD$4,585.13	RD$220,085.00
DEPARTAMENTO JURIDICO	1	COMPUTADORA DELL OPTIPLEX	29-0179	N/A	23/05/2019	23/05/2019	RD$73,632.00	RD$73,632.00	1.00	30/06/2025	73	RD$1,534.00	RD$1,534.00	RD$73,631.00
PROTOCOLO	1	COMPUTADORA DELL OPTIPLEX 7060 SERIAL NO. HDJBDW2	29-0173	N/A	23/05/2019	23/05/2019	RD$73,632.00	RD$73,632.00	1.00	30/06/2025	73	RD$1,534.00	RD$1,534.00	RD$73,631.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTIPLEX 7060 SERIAL NO.	29-0174	N/A	23/05/2019	23/05/2019	RD$73,632.00	RD$73,632.00	1.00	30/06/2025	73	RD$1,534.00	RD$1,534.00	RD$73,631.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	2	COMPUTADORA DELL OPTIPLEX 7060	29-0175 29-0176	N/A	23/05/2019	23/05/2019	RD$73,632.00	RD$147,264.00	1.00	30/06/2025	73	RD$1,534.00	RD$3,068.00	RD$147,263.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	2	ARCHIVO DE METAL DE 4 GAVETAS	37-0060 37-0061	N/A	02/07/2019	02/07/2019	RD$15,037.92	RD$30,075.84	1.00	30/06/2025	71	RD$313.29	RD$626.58	RD$30,074.84
DIVISION DE PLANIFICACION Y DESARROLLO	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	30-0048	N/A	03/07/2019	03/07/2019	RD$23,541.00	RD$23,541.00	1.00	30/06/2025	71	RD$490.44	RD$490.44	RD$23,540.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	LOCKER DE 6 GABINETES EN METAL	45-0176	N/A	03/07/2019	03/07/2019	RD$29,500.00	RD$29,500.00	1.00	30/06/2025	71	RD$614.58	RD$614.58	RD$29,499.00
DIVISION DE CALIDAD	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	51-0053	N/A	03/07/2019	03/07/2019	RD$23,541.00	RD$23,541.00	1.00	30/06/2025	71	RD$490.44	RD$490.44	RD$23,540.00
DEPARTAMENTO JURIDICO	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	30-0046	N/A	03/07/2019	03/07/2019	RD$23,541.00	RD$23,541.00	1.00	30/06/2025	71	RD$490.44	RD$490.44	RD$23,540.00
DIVISION DE FACILITACION	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	43-0082	N/A	03/07/2019	03/07/2019	RD$23,541.00	RD$23,541.00	1.00	30/06/2025	71	RD$490.44	RD$490.44	RD$23,540.00
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	N/A	03/07/2019	03/07/2019	RD$23,541.00	RD$258,951.00	1.00	30/06/2025	71	RD$490.44	RD$5,394.81	RD$258,950.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	2	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	37-0058 37-0059	N/A	03/07/2019	03/07/2019	RD$23,541.00	RD$47,082.00	1.00	30/06/2025	71	RD$490.44	RD$980.88	RD$47,081.00
SEGURIDAD MILITAR	2	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	26-0034 26-0035	N/A	03/07/2019	03/07/2019	RD$23,541.00	RD$47,082.00	1.00	30/06/2025	71	RD$490.44	RD$980.88	RD$47,081.00
PRESIDENCIA JAC	1	JEEP CHEVROLET TAHOE PREMIER AÑO 2019 NEGRO CHASIS: 1GNSK7KC2KR2857109	39-0100	N/A	02/09/2019	02/09/2019	RD$3,741,250.00	RD$3,741,250.00	1.00	30/06/2025	69	RD$77,942.71	RD$77,942.71	RD$3,741,249.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	ROUTER CISCO C1921	29-0182	N/A	25/09/2019	25/09/2019	RD$21,830.00	RD$21,830.00	1.00	30/06/2025	69	RD$454.79	RD$454.79	RD$21,829.00
PRESIDENCIA JAC	1	SOFA BEIGE DE 3 ASIENTOS	33-0082	N/A	30/09/2019	30/09/2019	RD$94,448.00	RD$94,448.00	1.00	30/06/2025	69	RD$1,967.67	RD$1,967.67	RD$94,447.00
PROTOCOLO	1	IMPRESORA HP LASERJET PRO	35-0048	N/A	01/10/2019	01/10/2019	RD$22,850.00	RD$22,850.00	1.00	30/06/2025	68	RD$476.04	RD$476.04	RD$22,849.00
DIVISION DE COMPRAS Y CONTRATACIONES	1	IMPRESORA HP LASERJET PRO	46-0040	N/A	01/10/2019	01/10/2019	RD$22,850.00	RD$22,850.00	1.00	30/06/2025	68	RD$476.04	RD$476.04	RD$22,849.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	JEEP TOYOTA LANDCRUISER TX-L 2020 NEGRA CHASIS: JTEBH9FJ80K216586	45-0177	N/A	23/10/2019	23/10/2019	RD$3,352,656.39	RD$3,352,656.39	1.00	30/06/2025	68	RD$69,847.01	RD$69,847.01	RD$3,352,655.39
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	UPS ACP SMART SRT 6000V A	29-0183	N/A	23/10/2019	23/10/2019	RD$230,368.19	RD$230,368.19	1.00	30/06/2025	68	RD$4,799.34	RD$4,799.34	RD$230,367.19
SECCION DE MANTENIMIENTO	1	MAQUINA PODADORA	28-0110	N/A	18/11/2019	18/11/2019	RD$10,550.00	RD$10,550.00	1.00	30/06/2025	67	RD$219.79	RD$219.79	RD$10,549.00
RECEPCION	1	MESA AUXILIAR CON TOPE DE CRISTAL	38-0018	N/A	26/11/2019	26/11/2019	RD$8,142.00	RD$8,142.00	1.00	30/06/2025	67	RD$169.63	RD$169.63	RD$8,141.00
DEPARTAMENTO ADMINISTRATIVO	1	LAPTOP DELL G3 15 3590 SERIAL NO. 6FYLJT2	25-0104	N/A	27/11/2019	27/11/2019	RD$79,000.00	RD$79,000.00	1.00	30/06/2025	67	RD$1,645.83	RD$1,645.83	RD$78,999.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	LAPTOP DELL LATITUDE 3400 SERIAL NO. 1Z0RDT2	39-0198	N/A	27/11/2019	27/11/2019	RD$43,500.00	RD$43,500.00	1.00	30/06/2025	67	RD$906.25	RD$906.25	RD$43,499.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	2	AIRE ACONDICIONADO 12,000 BTU AIRMAX	39-0200 39-0201	N/A	05/12/2019	05/12/2019	RD$26,810.00	RD$53,620.00	1.00	30/06/2025	66	RD$558.54	RD$1,117.08	RD$53,619.00
DEPARTAMENTO JURIDICO	1	AIRE ACONDICIONADO 24,000 BTU GREE	39-0199	N/A	19/12/2019	19/12/2019	RD$59,905.05	RD$59,905.05	1.00	30/06/2025	66	RD$1,248.02	RD$1,248.02	RD$59,904.05
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	UPS POWERWARE DE 20 KVA	29-0158	N/A	23/01/2018	23/01/2018	RD$704,681.25	RD$704,681.25	1.00	30/06/2025	89	RD$14,680.86	RD$14,680.86	RD$704,680.25
COCINA/COMEDOR	1	ESTUFA DE 4 HORNILLAS	40-0128	N/A	28/02/2018	28/02/2018	RD$3,894.00	RD$3,894.00	1.00	30/06/2025	88	RD$81.13	RD$81.13	RD$3,893.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	ARCHIVO DE METAL DE 4 GAVETAS	37-0056	N/A	28/02/2018	28/02/2018	RD$6,372.00	RD$6,372.00	1.00	30/06/2025	88	RD$132.75	RD$132.75	RD$6,371.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	LAPTOP DELL INSPIRON 15	29-0168	N/A	17/04/2018	17/04/2018	RD$112,100.00	RD$112,100.00	1.00	30/06/2025	86	RD$2,335.42	RD$2,335.42	RD$112,099.00
DIVISION DE SERVICIOS GENERALES	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	25-0099	N/A	06/06/2018	06/06/2018	RD$16,520.00	RD$16,520.00	1.00	30/06/2025	84	RD$344.17	RD$344.17	RD$16,519.00
SECCION DE TRANSPORTACION	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	36-0034	N/A	06/06/2018	06/06/2018	RD$16,520.00	RD$16,520.00	1.00	30/06/2025	84	RD$344.17	RD$344.17	RD$16,519.00
DEPARTAMENTO JURIDICO	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	42-0070	N/A	06/06/2018	06/06/2018	RD$16,520.00	RD$16,520.00	1.00	30/06/2025	84	RD$344.17	RD$344.17	RD$16,519.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	2	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	39-0186 39-0187	N/A	06/06/2018	06/06/2018	RD$16,520.00	RD$33,040.00	1.00	30/06/2025	84	RD$344.17	RD$688.33	RD$33,039.00
PROTOCOLO	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	35-0046	N/A	06/06/2018	06/06/2018	RD$16,520.00	RD$16,520.00	1.00	30/06/2025	84	RD$344.17	RD$344.17	RD$16,519.00
DIVISION DE COMPRAS Y CONTRATACIONES	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	46-0039	N/A	06/06/2018	06/06/2018	RD$16,520.00	RD$16,520.00	1.00	30/06/2025	84	RD$344.17	RD$344.17	RD$16,519.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	SILLON EJECUTIVO ERGONOMICO EN PIEL NEGRA	37-0057	N/A	06/06/2018	06/06/2018	RD$16,520.00	RD$16,520.00	1.00	30/06/2025	84	RD$344.17	RD$344.17	RD$16,519.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SWITCH CATALYST 2960X	29-0159	N/A	05/07/2018	05/07/2018	RD$116,722.61	RD$116,722.61	1.00	30/06/2025	83	RD$2,431.72	RD$2,431.72	RD$116,721.61
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SWITCH ATS	29-0171	N/A	25/09/2018	25/09/2018	RD$52,651.42	RD$52,651.42	1.00	30/06/2025	81	RD$1,096.90	RD$1,096.90	RD$52,650.42
PROTOCOLO	1	BEBEDERO DE 2 LLAVES	35-0047	N/A	01/11/2018	01/11/2018	RD$24,594.00	RD$24,594.00	1.00	30/06/2025	79	RD$512.38	RD$512.38	RD$24,593.00
DEPARTAMENTO FINANCIERO	1	JEEP TOYOTA RAV4 AÑO 2018 BLANCO CHASIS: JTMRD3EV40J032025	44-030	N/A	15/11/2018	15/11/2018	RD$2,075,675.00	RD$2,075,675.00	1.00	30/06/2025	79	RD$43,243.23	RD$43,243.23	RD$2,075,674.00

COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	CAMIONETA NISSAN FRONTIER AÑO 2017 BLANCA CHASIS: 3N6CD33B6ZK367360	45-0115	N/A	24/02/2017	24/02/2017	RD$2,199,610.00	RD$2,199,610.00	1.00	**30/06/2025**	100	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	N/A	24/02/2017	24/02/2017	RD$2,293,410.00	RD$2,293,410.00	1.00	**30/06/2025**	100	RD$47,779.38	RD$47,779.38	RD$2,293,409.00
SECCION DE TRANSPORTACION	1	MINIBUS NISSAN URVAN 2017 BLANCO CHASIS: JN1TC2E26Z0012522	36-0032	N/A	25/02/2017	25/02/2017	RD$1,777,510.00	RD$1,777,510.00	1.00	**30/06/2025**	100	RD$37,031.46	RD$37,031.46	RD$1,777,509.00
DEPARTAMENTO ADMINISTRATIVO	1	JEEP NISSAN QASHQAI AÑO 2017 PLATEADO CHASIS: SJNFBNJ11Z1884510	25-0093	N/A	06/03/2017	06/03/2017	RD$1,589,910.00	RD$1,589,910.00	1.00	**30/06/2025**	99	RD$33,123.13	RD$33,123.13	RD$1,589,909.00
DEPARTAMENTO JURIDICO	1	JEEP NISSAN QASHQAI 2017 BLANCA CHASIS: SJNFBNJ11Z1884626	42-0069	N/A	06/03/2017	06/03/2017	RD$1,589,910.00	RD$1,589,910.00	1.00	**30/06/2025**	99	RD$33,123.13	RD$33,123.13	RD$1,589,909.00
SECCION DE MANTENIMIENTO	1	BOMBA DE AGUA	28-0106	N/A	21/03/2017	21/03/2017	RD$5,395.00	RD$5,395.00	1.00	**30/06/2025**	99	RD$112.40	RD$112.40	RD$5,394.00
SECCION DE MANTENIMIENTO	1	PULIDORA 4 1/2	28-0107	N/A	21/03/2017	21/03/2017	RD$3,648.99	RD$3,648.99	1.00	**30/06/2025**	99	RD$76.02	RD$76.02	RD$3,647.99
SECCION DE MANTENIMIENTO	1	TALADRO MARCA MILWAUKEE	28-0108	N/A	21/03/2017	21/03/2017	RD$10,858.99	RD$10,858.99	1.00	**30/06/2025**	99	RD$226.23	RD$226.23	RD$10,857.99
DIVISION DE SERVICIOS GENERALES	1	JEEP NISSAN QASHQAI 2017 BLANCA CHASIS: SJNFBNJ11Z1880448	49-0029	N/A	24/03/2017	24/03/2017	RD$1,589,910.00	RD$1,589,910.00	1.00	**30/06/2025**	99	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	N/A	04/04/2017	04/04/2017	RD$45,902.00	RD$45,902.00	1.00	**30/06/2025**	98	RD$956.29	RD$956.29	RD$45,901.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	CAMARA POWER G7X20	45-0117	N/A	04/04/2017	04/04/2017	RD$112,902.40	RD$112,902.40	1.00	**30/06/2025**	98	RD$2,352.13	RD$2,352.13	RD$112,901.40
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	MESA DE TRABAJO	39-0183	N/A	19/05/2017	19/05/2017	RD$7,658.20	RD$7,658.20	1.00	**30/06/2025**	97	RD$159.55	RD$159.55	RD$7,657.20
SECCION DE ALMACEN Y SUMINISTROS	1	COMPUTADORA DELL OPTIPLEX SMALL FORM SERIAL NO. 75N5JG2	30-0043	N/A	14/06/2017	14/06/2017	RD$64,782.00	RD$64,782.00	1.00	**30/06/2025**	96	RD$1,349.63	RD$1,349.63	RD$64,781.00
DIVISION DE COMUNICACIONES	1	COMPUTADORA DELL OPTIPLEX SERIAL NO. CG5XVD1	36-0020	N/A	14/06/2017	14/06/2017	RD$64,782.00	RD$64,782.00	1.00	**30/06/2025**	96	RD$1,349.63	RD$1,349.63	RD$64,781.00
DIVISION DE FACILITACION	1	COMPUTADORA DELL OPTIPLEX	45-0112	N/A	14/06/2017	14/06/2017	RD$64,782.00	RD$64,782.00	1.00	**30/06/2025**	96	RD$1,349.63	RD$1,349.63	RD$64,781.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	IMPRESORA HP LASERJET	39-0185	N/A	14/06/2017	14/06/2017	RD$37,524.00	RD$37,524.00	1.00	**30/06/2025**	96	RD$781.75	RD$781.75	RD$37,523.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX	39-0178	N/A	14/06/2017	14/06/2017	RD$64,782.00	RD$64,782.00	1.00	**30/06/2025**	96	RD$1,349.63	RD$1,349.63	RD$64,781.00
PROTOCOLO	1	COMPUTADORA DELL OPTIPLEX 3020 SERIAL NO. DHR3582	35-0039	N/A	14/06/2017	14/06/2017	RD$64,782.00	RD$64,782.00	1.00	**30/06/2025**	96	RD$1,349.63	RD$1,349.63	RD$64,781.00
DEPARTAMENTO FINANCIERO	1	COMPUTADORA DELL OPTIPLEX 3050 SERIAL NO. G63D4K2	44-0032	N/A	27/06/2017	27/06/2017	RD$56,640.00	RD$56,640.00	1.00	**30/06/2025**	96	RD$1,180.00	RD$1,180.00	RD$56,639.00
SALON DE REUNIONES NORGE BOTELLO	1	PANTALLA ELECTRICA DRAPER	34-0052	N/A	13/09/2017	13/09/2017	RD$60,680.27	RD$60,680.27	1.00	**30/06/2025**	93	RD$1,264.17	RD$1,264.17	RD$117,568.02
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	MOTOCICLETA YAMAHA CRUZ YD110 AÑO 2016 COLOR NEGRO CHASIS: ME1RE2316G2009388	41-0004	N/A	02/10/2017	02/10/2017	RD$45,999.99	RD$45,999.99	1.00	**30/06/2025**	92	RD$958.33	RD$958.33	RD$88,166.65
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	MOTOCICLETA YAMAHA CRUX YD110 AÑO 2016 COLOR ROJO CHASIS: ME1RE231XG2009149	41-0003	N/A	02/10/2017	02/10/2017	RD$45,999.99	RD$45,999.99	1.00	**30/06/2025**	92	RD$958.33	RD$958.33	RD$88,166.65
DIVISION DE FACILITACION	1	LAPTOP APPLE MACBOOK PRO GRIS	43-0078	N/A	31/10/2017	31/10/2017	RD$147,500.00	RD$147,500.00	1.00	**30/06/2025**	91	RD$3,072.92	RD$3,072.92	RD$279,635.42
DIVISION DE CONTABILIDAD	1	COMPUTADORA DELL OPTIPLEX 3040 SERIAL NO. HBJ3KH2	48-0065	N/A	10/11/2017	10/11/2017	RD$65,844.00	RD$65,844.00	1.00	**30/06/2025**	91	RD$1,371.75	RD$1,371.75	RD$124,829.25
DIVISION DE PLANIFICACION Y DESARROLLO	2	COMPUTADORA DELL OPTIPLEX 3040 SMALL FACTOR	29-0164 29-0165	N/A	10/11/2017	10/11/2017	RD$65,844.00	RD$131,688.00	1.00	**30/06/2025**	91	RD$1,371.75	RD$2,743.50	RD$249,658.50
DEPARTAMENTO DE RECURSOS HUMANOS	1	COMPUTADORA DELL OPTIPLEX SERIAL NO. 7545JG2	29-0161	N/A	10/11/2017	10/11/2017	RD$65,844.00	RD$65,844.00	1.00	**30/06/2025**	91	RD$1,371.75	RD$1,371.75	RD$124,829.25
SECRETARIA JAC	2	COMPUTADORA DELL OPTIPLEX 3040 SERIAL NO. 755BJG2 1V6RHH	29-0162 0163	N/A	10/11/2017	10/11/2017	RD$65,844.00	RD$131,688.00	1.00	**30/06/2025**	91	RD$1,371.75	RD$2,743.50	RD$249,658.50
SECRETARIA JAC	2	COMPUTADORA DELL OPTIPLEX 3050 SERIAL NO. G8GHWK2 G6JDHK2	29-0166	N/A	10/11/2017	10/11/2017	RD$65,844.00	RD$131,688.00	1.00	**30/06/2025**	91	RD$1,371.75	RD$2,743.50	RD$249,658.50
DEPARTAMENTO DE RECURSOS HUMANOS	1	SILLON EJECUTIVO AVRIL EN PIEL NEGRA	27-0051	N/A	08/01/2016	08/01/2016	RD$9,799.95	RD$9,799.95	1.00	**30/06/2025**	113	RD$204.17	RD$204.17	RD$9,798.95
DEPARTAMENTO FINANCIERO	1	AIRE ACONDICIONADO AIRMAX 18,000 BTU	44-0033	N/A	14/01/2016	14/01/2016	RD$40,000.00	RD$40,000.00	1.00	**30/06/2025**	113	RD$833.33	RD$833.33	RD$39,999.00
DIVISION DE COMUNICACIONES	1	AIRE ACONDICIONADO AIRMAX	27-0044	N/A	14/01/2016	14/01/2016	RD$30,000.00	RD$30,000.00	1.00	**30/06/2025**	113	RD$625.00	RD$625.00	RD$29,999.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	JUEGO DE BOCINAS LOGITECH	29-0133	N/A	25/01/2016	25/01/2016	RD$6,513.60	RD$6,513.60	1.00	**30/06/2025**	113	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. DRL87100	43-0044		09/03/2016	09/03/2016	RD$50,480.40	RD$50,480.40	1.00	**30/06/2025**	111	RD$1,051.68	RD$1,051.68	RD$50,479.40
DIVISION DE COMUNICACIONES	1	COMPUTADORA DELL OPTIPLEX 3020 SERIAL NO. 4JL1L182	31-0045	N/A	14/03/2016	14/03/2016	RD$27,848.00	RD$27,848.00	1.00	**30/06/2025**	111	RD$580.17	RD$580.17	RD$27,847.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	PROYECTOR EPSON	54-0013	N/A	15/03/2016	15/03/2016	RD$25,855.00	RD$25,855.00	1.00	**30/06/2025**	111	RD$538.65	RD$538.65	RD$25,854.00
DEPARTAMENTO JURIDICO	1	COMPUTADORA DELL OPTIPLEX 9020 SERIAL NO. 63VWS12	30-0034	N/A	15/03/2016	15/03/2016	RD$33,158.00	RD$33,158.00	1.00	**30/06/2025**	111	RD$690.79	RD$690.79	RD$33,157.00
COCINA/COMEDOR	1	TELEVISOR LED 43" LG	40-0126	N/A	23/03/2016	23/03/2016	RD$27,995.00	RD$27,995.00	1.00	**30/06/2025**	111	RD$583.23	RD$583.23	RD$27,994.00
DIVISION DE FACILITACION	1	DVD HDMI	43-0043	N/A	23/03/2016	23/03/2016	RD$1,995.00	RD$1,995.00	1.00	**30/06/2025**	111	RD$41.56	RD$41.56	RD$1,994.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	DVD TECNOMASTER HDMI	29-0160	N/A	23/03/2016	23/03/2016	RD$1,995.00	RD$1,995.00	1.00	**30/06/2025**	111	RD$41.56	RD$41.56	RD$1,994.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	2	RADIO DE COMUNICACON MOTOROLA	45-0119 45-0120	N/A	04/04/2016	04/04/2016	RD$3,469.20	RD$6,938.40	1.00	**30/06/2025**	110	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	N/A	04/04/2016	04/04/2016	RD$32,332.00	RD$32,332.00	1.00	**30/06/2025**	110	RD$673.58	RD$673.58	RD$32,331.00
SECCION DE MANTENIMIENTO	1	TINACO DE 350 GALONES	28-0109	N/A	04/04/2016	04/04/2016	RD$10,233.54	RD$10,233.54	1.00	**30/06/2025**	110	RD$213.20	RD$213.20	RD$10,232.54
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SERVIDOR DELL POWER EDGE	29-0131	N/A	15/04/2016	15/04/2016	RD$266,208.00	RD$266,208.00	1.00	**30/06/2025**	110	RD$5,546.00	RD$5,546.00	RD$266,207.00
DIVISION DE CONTABILIDAD	1	IMPRESORA MATRICIAL EPSON DE CHEQUES	35-0032	N/A	27/05/2016	27/05/2016	RD$18,210.00	RD$18,210.00	1.00	**30/06/2025**	109	RD$379.38	RD$379.38	RD$18,209.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	BOCINA AMPLIFICADA	29-0132	N/A	01/06/2016	01/06/2016	RD$11,210.00	RD$11,210.00	1.00	**30/06/2025**	108	RD$233.54	RD$233.54	RD$11,209.00
RECEPCION	1	BUZON DE SUGERENCIA	38-0017	N/A	03/06/2016	03/06/2016	RD$4,543.00	RD$4,543.00	1.00	**30/06/2025**	108	RD$94.65	RD$94.65	RD$4,542.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SILLON EJECUTIVO	42-0043	N/A	10/06/2016	10/06/2016	RD$6,199.95	RD$6,199.95	1.00	**30/06/2025**	108	RD$129.17	RD$129.17	RD$6,198.95
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX	39-0179	N/A	14/06/2016	14/06/2016	RD$64,782.00	RD$64,782.00	1.00	**30/06/2025**	108	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	N/A	14/06/2016	14/06/2016	RD$4,159.90	RD$4,159.90	1.00	**30/06/2025**	108	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	N/A	06/07/2016	06/07/2016	RD$3,983.68	RD$3,983.68	1.00	**30/06/2025**	107	RD$82.99	RD$82.99	RD$3,982.68
SECCION DE MANTENIMIENTO	1	BOMBA DE AGUA	28-0105	N/A	07/07/2016	07/07/2016	RD$3,723.00	RD$3,723.00	1.00	**30/06/2025**	107	RD$77.56	RD$77.56	RD$3,722.00
SALON DE REUNIONES NORGE BOTELLO	1	BEBEDERO DE 2 LLAVES AMERICAN	47-0005	N/A	08/07/2016	08/07/2016	RD$10,086.20	RD$10,086.20	1.00	**30/06/2025**	107	RD$210.13	RD$210.13	RD$10,085.20
SALON DE REUNIONES NORGE BOTELLO	1	SILLON SEMIEJCUTIVO	34-0063	N/A	02/08/2016	02/08/2016	RD$6,199.95	RD$6,199.95	1.00	**30/06/2025**	106	RD$129.17	RD$129.17	RD$6,198.95
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	FOTOCOPIADORA DE MESA CANON 1435I SERIAL NO. RZE06204	37-0055	N/A	10/08/2016	10/08/2016	RD$48,970.00	RD$48,970.00	1.00	**30/06/2025**	106	RD$1,020.21	RD$1,020.21	RD$48,969.00
DIVISION DE FACILITACION	1	SILLON EJECUTIVO EN TELA ERGONOMICO	39-0184	N/A	11/08/2016	11/08/2016	RD$6,199.95	RD$6,199.95	1.00	**30/06/2025**	106	RD$129.17	RD$129.17	RD$6,198.95
PROTOCOLO	1	ARCHIVO DE 4 GAVETAS EN CAOBA	35-0023	N/A	11/08/2016	11/08/2016	RD$12,262.56	RD$12,262.56	1.00	**30/06/2025**	106	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	N/A	21/08/2016	21/08/2016	RD$64,940.00	RD$64,940.00	1.00	**30/06/2025**	106	RD$1,352.92	RD$1,352.92	RD$64,939.00
SECCION DE TRANSPORTACION	1	COMPRESOR DE AIRE CAMPBELL	36-0017	N/A	25/08/2016	25/08/2016	RD$6,699.94	RD$6,699.94	1.00	**30/06/2025**	106	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	N/A	01/09/2016	01/09/2016	RD$4,299.95	RD$4,299.95	1.00	**30/06/2025**	105	RD$89.58	RD$89.58	RD$4,298.95
PRESIDENCIA JAC	1	MESA LATERAL MADERA	33-0068	N/A	01/09/2016	01/09/2016	RD$12,224.80	RD$12,224.80	1.00	**30/06/2025**	105	RD$254.68	RD$254.68	RD$12,223.80
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	MICROFONO SDM-778A	29-0169	N/A	14/09/2016	14/09/2016	RD$6,360.20	RD$6,360.20	1.00	**30/06/2025**	105	RD$132.50	RD$132.50	RD$6,359.20
DEPARTAMENTO DE RECURSOS HUMANOS	1	SILLON EJECUTIVO AVRIL EN PIEL NEGRA	27-0049	N/A	14/10/2016	14/10/2016	RD$9,799.95	RD$9,799.95	1.00	**30/06/2025**	104	RD$204.17	RD$204.17	RD$9,798.95
DEPARTAMENTO ADMINISTRATIVO	1	ADICIÓN EDIFICIO JUNTA DE AVIACIÓN CIVIL	25-0103	N/A	15/11/2016	15/11/2016	RD$16,905,243.02	RD$16,905,243.02	1.00	**30/06/2025**	103	RD$352,192.56	RD$352,192.56	RD$16,905,242.02
PRESIDENCIA JAC	2	SILLA DE VISITA CON BRAZOS EN PIEL NEGRA	33-0088 33-0089	N/A	14/12/2016	14/12/2016	RD$8,142.00	RD$16,284.00	1.00	**30/06/2025**	102	RD$169.63	RD$339.25	RD$16,283.00
SECCION DE TRANSPORTACION	1	COMPUTADORA DELL OPTIPLEX SERIAL NO. B55XVD1	36-0024	N/A	28/12/2016	28/12/2016	RD$56,522.00	RD$56,522.00	1.00	**30/06/2025**	102	RD$1,177.54	RD$1,177.54	RD$56,521.00
DEPARTAMENTO DE RECURSOS HUMANOS	1	SCANNER SNP IX500	27-0053	N/A	28/12/2016	28/12/2016	RD$41,093.50	RD$41,093.50	1.00	**30/06/2025**	102	RD$856.11	RD$856.11	RD$41,092.50
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	COMPUTADORA DELL OPTIPLEX 745 SERIAL NO. DLXZVD1	37-0001	N/A	28/12/2016	28/12/2016	RD$56,522.00	RD$56,522.00	1.00	**30/06/2025**	102	RD$1,177.54	RD$1,177.54	RD$56,521.00
SALON DE REUNIONES NORGE BOTELLO	1	MUEBLE DE BAÑO CON ESPEJO	34-0057	N/A	16/01/2015	16/01/2015	RD$11,285.00	RD$11,285.00	1.00	**30/06/2025**	125	RD$235.10	RD$235.10	RD$11,284.00
DIVISION DE CALIDAD	1	LAPTOP DELL LATITUDE 3440	51-0032	N/A	02/02/2015	02/02/2015	RD$30,877.86	RD$30,877.86	1.00	**30/06/2025**	124	RD$643.29	RD$643.29	RD$30,876.86
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	LAPTOP DELL LATITUDE 3440	39-0154	N/A	02/02/2015	02/02/2015	RD$30,877.06	RD$30,877.06	1.00	**30/06/2025**	124	RD$643.27	RD$643.27	RD$30,876.06
DIVISION DE COMUNICACIONES	1	IMPRESORA A COLOR HP LASERJET CP1025NW	31-0041	N/A	11/02/2015	11/02/2015	RD$14,937.49	RD$14,937.49	1.00	**30/06/2025**	124	RD$311.20	RD$311.20	RD$14,936.49
SECCION DE MANTENIMIENTO	1	CALENTADOR DE AGUA	30-0037	N/A	20/02/2015	20/02/2015	RD$6,485.00	RD$6,485.00	1.00	**30/06/2025**	124	RD$135.10	RD$135.10	RD$6,484.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTIPLEX 3020 SERIAL NO. 675XVD1	29-0122	N/A	10/03/2015	10/03/2015	RD$36,169.99	RD$36,169.99	1.00	**30/06/2025**	123	RD$753.54	RD$753.54	RD$36,168.99
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SWITCH CISCO CATALYST	29-0129	N/A	11/03/2015	11/03/2015	RD$220,580.94	RD$220,580.94	1.00	**30/06/2025**	123	RD$4,595.44	RD$4,595.44	RD$220,579.94
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	ROUTER INALAMBRICO CISCO	29-0051	N/A	18/03/2015	18/03/2015	RD$104,173.35	RD$104,173.35	1.00	**30/06/2025**	123	RD$2,170.28	RD$2,170.28	RD$104,172.35
DIVISION DE PLANIFICACION Y DESARROLLO	1	IMPRESORA HP P1102W SERIAL NO. VNB3M88836	49-0017	N/A	20/04/2015	20/04/2015	RD$9,264.99	RD$9,264.99	1.00	**30/06/2025**	122	RD$193.02	RD$193.02	RD$9,263.99
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	MODULO DE FIBRA CISCO	29-0128	N/A	18/05/2015	18/05/2015	RD$22,500.00	RD$22,500.00	1.00	**30/06/2025**	121	RD$468.75	RD$468.75	RD$22,499.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	MESA MODULAR 2000	39-0145	N/A	15/07/2015	15/07/2015	RD$17,228.00	RD$17,228.00	1.00	**30/06/2025**	119	RD$358.92	RD$358.92	RD$17,227.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SWITCH CISCO DE 26 PUERTOS	29-0126	N/A	21/07/2015	21/07/2015	RD$25,545.01	RD$25,545.01	1.00	**30/06/2025**	119	RD$532.19	RD$532.19	RD$25,544.01
PRESIDENCIA JAC	1	CREDENSA DE PISO EN CAOBA	33-0090	N/A	22/07/2015	22/07/2015	RD$27,346.50	RD$27,346.50	1.00	**30/06/2025**	119	RD$569.72	RD$569.72	RD$27,345.50
PRESIDENCIA JAC	1	MESA DE ESCRITORIO MOD 14.	33-0058	N/A	22/07/2015	22/07/2015	RD$77,887.03	RD$77,887.03	1.00	**30/06/2025**	119	RD$1,622.65	RD$1,622.65	RD$77,886.03
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	ARCHIVO DE 4 GAVETAS 8 1/2	37-0047	N/A	24/07/2015	24/07/2015	RD$6,544.28	RD$6,544.28	1.00	**30/06/2025**	119	RD$136.34	RD$136.34	RD$6,543.28
SECCION DE MANTENIMIENTO	1	ESCALERA DE EXTENSIONES	28-0036	N/A	28/07/2015	28/07/2015	RD$2,134.24	RD$2,134.24	1.00	**30/06/2025**	119	RD$44.46	RD$44.46	RD$2,133.24
SECCION DE CORRESPONDENCIA Y ARCHIVO	2	ARCHIVO DE METAL DE 4 GAVETAS	37-0028 37-0029	N/A	28/07/2015	28/07/2015	RD$6,544.28	RD$13,088.56	1.00	**30/06/2025**	119	RD$136.34	RD$272.68	RD$13,087.56
DEPARTAMENTO ADMINISTRATIVO	1	SILLON EJECUTIVO ERGONOMICO EN PIEL MARRON	25-0101	N/A	10/08/2015	10/08/2015	RD$9,799.95	RD$9,799.95	1.00	**30/06/2025**	118	RD$204.17	RD$204.17	RD$9,798.95
PRESIDENCIA JAC	1	SOFA BEIGE DE 2 ASIENTOS	33-0083	N/A	24/08/2015	24/08/2015	RD$82,033.60	RD$82,033.60	1.00	**30/06/2025**	118	RD$1,709.03	RD$1,709.03	RD$82,032.60
PRESIDENCIA JAC	1	SOFA DE 3 PERSONAS MOD 42.	33-0061	N/A	24/08/2015	24/08/2015	RD$46,127.80	RD$46,127.80	1.00	**30/06/2025**	118	RD$961.00	RD$961.00	RD$46,126.80
PRESIDENCIA JAC	1	SOFA DE 2 PERSONAS MOD 42.	33-0062	N/A	24/08/2015	24/08/2015	RD$37,099.20	RD$37,099.20	1.00	**30/06/2025**	118	RD$772.90	RD$772.90	RD$37,098.20
PRESIDENCIA JAC	2	SILLA DE VISITA EDDIE COLOR NEGRO	33-0063 33-0064	N/A	26/08/2015	26/08/2015	RD$18,785.60	RD$37,571.20	1.00	**30/06/2025**	118	RD$391.37	RD$782.73	RD$37,570.20
PRESIDENCIA JAC	1	SILLON EJECUTIVO EDDIE COLOR NEGRO	33-0065	N/A	26/08/2015	26/08/2015	RD$23,151.60	RD$23,151.60	1.00	**30/06/2025**	118	RD$482.33	RD$482.33	RD$23,150.60
COCINA/COMEDOR	1	BEBEDERO DAIWA NEGRO	40-0125	N/A	27/08/2015	27/08/2015	RD$6,600.00	RD$6,600.00	1.00	**30/06/2025**	118	RD$137.50	RD$137.50	RD$6,599.00
COCINA/COMEDOR	2	MESA DE ACERO INOXIDABLE PLATA	40-0123	N/A	14/09/2015	14/09/2015	RD$34,105.00	RD$68,210.00	1.00	**30/06/2025**	117	RD$710.52	RD$1,421.04	RD$68,209.00
DEPARTAMENTO JURIDICO	1	SCANNER FUJITSU SCANSNAP	42-0040	N/A	17/09/2015	17/09/2015	RD$26,365.34	RD$26,365.34	1.00	**30/06/2025**	117	RD$549.28	RD$549.28	RD$26,364.34
PRESIDENCIA JAC	1	MESA LATERAL MADERA	33-0069	N/A	17/09/2015	17/09/2015	RD$9,797.00	RD$9,797.00	1.00	**30/06/2025**	117	RD$204.10	RD$204.10	RD$9,796.00
SALON DE REUNIONES NORGE BOTELLO	1	NEVERA EJECUTIVA	34-0065	N/A	17/09/2015	17/09/2015	RD$13,499.95	RD$13,499.95	1.00	**30/06/2025**	117	RD$281.25	RD$281.25	RD$13,498.95
PRESIDENCIA JAC	1	ALFOMBRA 60X86	33-0070	N/A	18/09/2015	18/09/2015	RD$8,059.99	RD$8,059.99	1.00	**30/06/2025**	117	RD$167.92	RD$167.92	RD$8,058.99
PRESIDENCIA JAC	1	BUTACA BEIGE	33-0084	N/A	30/09/2015	30/09/2015	RD$58,408.00	RD$58,408.00	1.00	**30/06/2025**	117	RD$1,216.83	RD$1,216.83	RD$58,407.00
PRESIDENCIA JAC	1	NEVERA PARA VINO WHIRLPOOL	33-0072	N/A	30/09/2015	30/09/2015	RD$6,499.95	RD$6,499.95	1.00	**30/06/2025**	117	RD$135.42	RD$135.42	RD$6,498.95
PRESIDENCIA JAC	1	MICROCOMPONENTE SONY	33-0074	N/A	07/10/2015	07/10/2015	RD$6,053.60	RD$6,053.60	1.00	**30/06/2025**	116	RD$126.12	RD$126.12	RD$6,052.60
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	SILLON EJECUTIVO EN PIEL NEGRO	27-0043	N/A	29/10/2015	29/10/2015	RD$4,838.00	RD$4,838.00	1.00	**30/06/2025**	116	RD$100.79	RD$100.79	RD$4,837.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	GUILLOTINA DE OFICINA CON BASE METAL	45-0104	N/A	30/10/2015	30/10/2015	RD$990.00	RD$990.00	1.00	**30/06/2025**	116	RD$20.63	RD$20.63	RD$989.00
DIVISION DE FACILITACION	1	LAPTOP DELL INSPIRON 15.6"	43-0037	N/A	17/11/2015	17/11/2015	RD$22,280.00	RD$22,280.00	1.00	**30/06/2025**	115	RD$464.17	RD$464.17	RD$22,279.00
DIVISION DE FACILITACION	1	LAPTOP DELL INSPIRON 15.6"	43-0040	N/A	17/11/2015	17/11/2015	RD$22,280.00	RD$22,280.00	1.00	**30/06/2025**	115	RD$464.17	RD$464.17	RD$22,279.00
DIVISION DE SERVICIOS GENERALES	1	SILLA SECRETARIAL EJECUTIVA SMART	49-0008	N/A	01/12/2015	01/12/2015	RD$8,212.80	RD$8,212.80	1.00	**30/06/2025**	114	RD$171.10	RD$171.10	RD$8,211.80
DEPARTAMENTO ADMINISTRATIVO	1	CALCULADORA CASIO DR - 120 NEGRO	25-0100	N/A	07/12/2015	07/12/2015	RD$3,405.00	RD$3,405.00	1.00	**30/06/2025**	114	RD$70.94	RD$70.94	RD$3,404.00
DIVISION DE CONTABILIDAD	1	COMPUTADORA DELL OPTIPLEX 9020 SERIAL NO. FJJ4202	48-0066	N/A	16/12/2015	16/12/2015	RD$33,453.00	RD$33,453.00	1.00	**30/06/2025**	114	RD$696.94	RD$696.94	RD$33,452.00
DIVISION DE CONTABILIDAD	1	COMPUTADORA DELL OPTIPLEX 9010 SERIAL NO. 2ZW1HX1	48-0006	N/A	08/01/2014	08/01/2014	RD$63,383.70	RD$63,383.70	1.00	**30/06/2025**	137	RD$1,320.49	RD$1,320.49	RD$63,382.70
DIVISION DE CONTABILIDAD	1	COMPUTADORA DELL OPTIPLEX 9010 SERIAL NO. 318YGX1	48-0008	N/A	08/01/2014	08/01/2014	RD$64,558.98	RD$64,558.98	1.00	**30/06/2025**	137	RD$1,344.98	RD$1,344.98	RD$64,557.98
PRESIDENCIA JAC	1	COMPUTADORA DELL OPTIPLEX 9010	33-0005	N/A	08/01/2014	08/01/2014	RD$35,700.66	RD$35,700.66	1.00	**30/06/2025**	137	RD$743.76	RD$743.76	RD$35,699.66
RECEPCION	1	COMPUTADORA DELL OPTIPLEX 9010	29-0120	N/A	12/02/2014	12/02/2014	RD$51,881.06	RD$51,881.06	1.00	**30/06/2025**	136	RD$1,080.86	RD$1,080.86	RD$51,880.06
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	SILLON EJECUTIVO FISHER	39-0092	N/A	18/03/2014	18/03/2014	RD$17,889.92	RD$17,889.92	1.00	**30/06/2025**	135	RD$372.71	RD$372.71	RD$17,888.92
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	6	GRABADORA DIGITAL OLYMPUS	45-0038 0039 0040 0041 0042 0043	N/A	11/04/2014	11/04/2014	RD$3,894.00	RD$23,364.00	1.00	**30/06/2025**	134	RD$81.13	RD$486.75	RD$23,363.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	LIBRERIA DE BACKUP QUANTUM	29-0002	N/A	15/04/2014	15/04/2014	RD$192,452.10	RD$192,452.10	1.00	**30/06/2025**	134	RD$4,009.42	RD$4,009.42	RD$192,451.10
PRESIDENCIA JAC	1	TELEVISOR SMART 3D LG	33-0046	N/A	24/04/2014	24/04/2014	RD$144,999.50	RD$144,999.50	1.00	**30/06/2025**	134	RD$3,020.82	RD$3,020.82	RD$144,998.50

SECCION DE CORRESPONDENCIA Y ARCHIVO	2	ARCHIVO DE METAL DE 4 GAVETAS	37-0032 37-0033	N/A	01/05/2014	01/05/2014	RD$14,868.00	RD$29,736.00	1.00	30/06/2025	133	RD$309.75	RD$619.50	RD$29,735.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTIPLEX 9020 SERIAL NO. 9YG3Z12	29-0095	N/A	14/05/2014	14/05/2014	RD$53,663.54	RD$53,663.54	1.00	30/06/2025	133	RD$1,117.99	RD$1,117.99	RD$53,662.54
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	LAPTOP DELL INSPIRON 1545	35-0024	N/A	15/05/2014	15/05/2014	RD$39,628.46	RD$39,628.46	1.00	30/06/2025	133	RD$825.59	RD$825.59	RD$39,627.46
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX 7010	48-0062	N/A	26/05/2014	26/05/2014	RD$51,881.06	RD$51,881.06	1.00	30/06/2025	133	RD$1,080.86	RD$1,080.86	RD$51,880.06
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX 3020	39-0129	N/A	27/05/2014	27/05/2014	RD$51,881.06	RD$51,881.06	1.00	30/06/2025	133	RD$1,080.86	RD$1,080.86	RD$51,880.06
SECRETARIA JAC	1	TELEVISOR SMART 3D LG	32-0064	N/A	01/07/2014	01/07/2014	RD$122,881.00	RD$122,881.00	1.00	30/06/2025	131	RD$2,560.02	RD$2,560.02	RD$122,880.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	CAJA FUERTE YALE 1.5 "	29-0088	N/A	11/07/2014	11/07/2014	RD$6,041.60	RD$6,041.60	1.00	30/06/2025	131	RD$125.87	RD$125.87	RD$6,040.60
PRESIDENCIA JAC	1	BASE PARA TELEVISOR	33-0097	N/A	24/07/2014	24/07/2014	RD$4,720.00	RD$4,720.00	1.00	30/06/2025	131	RD$98.33	RD$98.33	RD$4,719.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	2	SCANNER FUJITSU FI-7260	37-0043 37-0044	N/A	08/08/2014	08/08/2014	RD$155,966.60	RD$311,933.20	1.00	30/06/2025	130	RD$3,249.30	RD$6,498.61	RD$311,932.20
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	IMPRESORA HP LASERJET ENTERPRISE	39-0131	N/A	12/08/2014	12/08/2014	RD$5,854.79	RD$5,854.79	1.00	30/06/2025	130	RD$121.97	RD$121.97	RD$5,853.79
SECCION DE MANTENIMIENTO	1	IMPRESORA HP P1102W SERIAL NO. VNB6P72195	28-0003	N/A	14/08/2014	14/08/2014	RD$9,398.70	RD$9,398.70	1.00	30/06/2025	130	RD$195.81	RD$195.81	RD$9,397.70
SECCION DE TRANSPORTACION	1	BOOSTER PARA BATERIAS	36-0018	N/A	25/08/2014	25/08/2014	RD$4,121.38	RD$4,121.38	1.00	30/06/2025	130	RD$85.86	RD$85.86	RD$4,120.38
DIVISION DE CALIDAD	1	COMPUTADORA DELL OPTIPLEX 9010	51-0044	N/A	12/09/2014	12/09/2014	RD$66,854.80	RD$66,854.80	1.00	30/06/2025	129	RD$1,392.81	RD$1,392.81	RD$66,853.80
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	TERMINAL DE RECONOCIMIENTO TIME AMERICA	29-0008	N/A	16/09/2014	16/09/2014	RD$67,142.05	RD$67,142.05	1.00	30/06/2025	129	RD$1,398.79	RD$1,398.79	RD$67,141.05
DIVISION DE FACILITACION	1	LAPTOP HP PAVILION 15	43-0030	N/A	18/09/2014	18/09/2014	RD$41,470.00	RD$41,470.00	1.00	30/06/2025	129	RD$863.96	RD$863.96	RD$41,469.00
DIVISION DE CONTABILIDAD	1	NEVERA EJECUTIVA MIDEA	48-0063	N/A	10/10/2014	10/10/2014	RD$7,965.00	RD$7,965.00	1.00	30/06/2025	128	RD$165.94	RD$165.94	RD$7,964.00
ARCHIVO HISTORICO	1	CAFETERA ESPRESSO OSTER	34-0062	N/A	16/10/2014	16/10/2014	RD$4,300.00	RD$4,300.00	1.00	30/06/2025	128	RD$89.58	RD$89.58	RD$4,299.00
PRESIDENCIA JAC	1	RADIO SONY ZS-PS30CP	33-0050	N/A	17/10/2014	17/10/2014	RD$4,290.00	RD$4,290.00	1.00	30/06/2025	128	RD$89.38	RD$89.38	RD$4,289.00
PRESIDENCIA JAC	1	AUTOMOVIL LEXUS ES-350 AÑO 2015 NEGRO CHASIS: JTHBK1GG602157109	33-0087	N/A	11/11/2014	11/11/2014	RD$2,961,400.00	RD$2,961,400.00	1.00	30/06/2025	127	RD$61,695.83	RD$61,695.83	RD$2,961,399.00
DIVISION DE CONTABILIDAD	1	SILLON EJECUTIVO EN PIEL NEGRO	48-0064	N/A	18/11/2014	18/11/2014	RD$10,833.46	RD$10,833.46	1.00	30/06/2025	127	RD$225.70	RD$225.70	RD$10,832.46
DEPARTAMENTO FINANCIERO	1	SILLON EJECUTIVO EN PIEL NEGRO	44-0031	N/A	19/11/2014	19/11/2014	RD$21,662.92	RD$21,662.92	1.00	30/06/2025	127	RD$451.31	RD$451.31	RD$21,661.92
PRESIDENCIA JAC	1	FREEZER HORIZONTAL FRIGIDAIRE	33-0073	N/A	21/11/2014	21/11/2014	RD$15,195.10	RD$15,195.10	1.00	30/06/2025	127	RD$316.56	RD$316.56	RD$15,194.10
SALON DE REUNIONES NORGE BOTELLO	1	FREEZER HORIZONTAL GENERAL ELECTRIC	34-0064	N/A	21/11/2014	21/11/2014	RD$15,195.10	RD$15,195.10	1.00	30/06/2025	127	RD$316.56	RD$316.56	RD$15,194.10
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	COMPUTADORA DELL OPTIPLEX 9010 SERIAL NO. 30B1HX1	29-0030	N/A	26/11/2014	26/11/2014	RD$36,240.00	RD$36,240.00	1.00	30/06/2025	127	RD$755.00	RD$755.00	RD$36,239.00
SEGURIDAD MILITAR	1	PISTOLA TAURUS CALIBRE 9 MM	26-0031	N/A	27/11/2014	27/11/2014	RD$111,789.47	RD$111,789.47	1.00	30/06/2025	127	RD$2,328.95	RD$2,328.95	RD$111,788.47
COCINA/COMEDOR	1	BAÑO DE MARIA EN ACERO INOXIDABLE	40-0124	N/A	30/11/2014	30/11/2014	RD$133,340.00	RD$133,340.00	1.00	30/06/2025	127	RD$2,777.92	RD$2,777.92	RD$133,339.00
COCINA/COMEDOR	1	AIRE ACONDICIONADO AIRMAX 24,000 BTU	40-0120	N/A	09/12/2014	09/12/2014	RD$68,000.00	RD$68,000.00	1.00	30/06/2025	126	RD$1,416.67	RD$1,416.67	RD$67,999.00
DEPARTAMENTO ADMINISTRATIVO	1	TRITURADORA DE PAPEL GBC	25-0069	N/A	10/12/2014	10/12/2014	RD$4,924.14	RD$4,924.14	1.00	30/06/2025	126	RD$102.59	RD$102.59	RD$4,923.14
PRESIDENCIA JAC	1	TRITURADORA DE PAPEL GBC	33-0052	N/A	10/12/2014	10/12/2014	RD$4,924.14	RD$4,924.14	1.00	30/06/2025	126	RD$102.59	RD$102.59	RD$4,923.14
DIVISION DE COMPRAS Y CONTRATACIONES	1	TRITURADORA DE PAPEL GBC	33-0053	N/A	10/12/2014	10/12/2014	RD$4,924.14	RD$4,924.14	1.00	30/06/2025	126	RD$102.59	RD$102.59	RD$4,923.14
COCINA/COMEDOR	1	AIRE ACONDICIONADO AIRMAX 24,000 BTU	40-0121	N/A	15/12/2014	15/12/2014	RD$68,000.00	RD$68,000.00	1.00	30/06/2025	126	RD$1,416.67	RD$1,416.67	RD$67,999.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	AIRE ACONDICIONADO AIRMAX 24,000 BTU	29-0115	N/A	15/12/2014	15/12/2014	RD$68,000.00	RD$68,000.00	1.00	30/06/2025	126	RD$1,416.67	RD$1,416.67	RD$67,999.00
DIVISION DE CALIDAD	1	LAPTOP DELL INSPIRON 15	25-0055	N/A	06/02/2013	06/02/2013	RD$70,666.73	RD$70,666.73	1.00	30/06/2025	148	RD$1,472.22	RD$1,472.22	RD$70,665.73
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	COMPUTADORA DELL OPTIPLEX 9010 SERIAL NO. 7ND1DX1	45-0022	N/A	25/02/2013	25/02/2013	RD$53,711.24	RD$53,711.24	1.00	30/06/2025	148	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	N/A	08/03/2013	08/03/2013	RD$13,757.62	RD$55,030.48	1.00	30/06/2025	147	RD$286.62	RD$1,146.47	RD$55,029.48
PROTOCOLO	1	GUILLOTINA PARA CORTAL PAPEL	35-0053	N/A	08/03/2013	08/03/2013	RD$1,604.80	RD$1,604.80	1.00	30/06/2025	147	RD$33.43	RD$33.43	RD$1,603.80
DIVISION DE CONTABILIDAD	1	CAJA FUERTE EAGLE SAFE	48-0003	N/A	05/04/2013	05/04/2013	RD$27,436.18	RD$27,436.18	1.00	30/06/2025	146	RD$571.59	RD$571.59	RD$27,435.18
DEPARTAMENTO ADMINISTRATIVO	1	ADICIÓN EDIFICIO JUNTA DE AVIACIÓN CIVIL	25-0102	N/A	15/06/2013	15/06/2013	RD$653,000.00	RD$653,000.00	1.00	30/06/2025	144	RD$13,604.17	RD$13,604.17	RD$652,999.00
SECCION DE MANTENIMIENTO	1	DESMALEZADORA ECHO	28-0034	N/A	25/07/2013	25/07/2013	RD$22,317.60	RD$22,317.60	1.00	30/06/2025	143	RD$464.95	RD$464.95	RD$22,316.60
DEPARTAMENTO ADMINISTRATIVO	1	ARCHIVO DE 2 GAVETAS EN CAOBA	25-0015	N/A	06/08/2013	06/08/2013	RD$12,151.00	RD$12,151.00	1.00	30/06/2025	142	RD$253.15	RD$253.15	RD$12,150.00
DIVISION DE COMPRAS Y CONTRATACIONES	1	ARCHIVO DE METAL DE 4 GAVETAS	46-0010	N/A	06/08/2013	06/08/2013	RD$12,151.00	RD$12,151.00	1.00	30/06/2025	142	RD$253.15	RD$253.15	RD$12,150.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	COMPUTADORA DELL OPTIPLEX 9010 SERIAL NO. FYJ5PW1	45-0023	N/A	21/10/2013	21/10/2013	RD$54,457.57	RD$54,457.57	1.00	30/06/2025	140	RD$1,134.53	RD$1,134.53	RD$54,456.57
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	FLUKE NETWORK	49-0031	N/A	21/10/2013	21/10/2013	RD$22,862.50	RD$22,862.50	1.00	30/06/2025	140	RD$476.30	RD$476.30	RD$22,861.50
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTIPLEX SERIAL NO. D95XVD1	29-0119	N/A	25/11/2013	25/11/2013	RD$57,705.72	RD$57,705.72	1.00	30/06/2025	139	RD$1,202.20	RD$1,202.20	RD$57,704.72
PRESIDENCIA JAC	1	ANTENA CISCO	33-0041	N/A	06/12/2013	06/12/2013	RD$6,726.00	RD$6,726.00	1.00	30/06/2025	138	RD$140.13	RD$140.13	RD$6,725.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTIPLEX 745 SERIAL NO. J65XVD1	29-0150	N/A	06/12/2013	06/12/2013	RD$57,671.32	RD$57,671.32	1.00	30/06/2025	138	RD$1,201.49	RD$1,201.49	RD$57,670.32
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	CAJA DE DISCOS QNAP	29-0073	N/A	19/12/2013	19/12/2013	RD$568,288.00	RD$568,288.00	1.00	30/06/2025	138	RD$11,839.33	RD$11,839.33	RD$568,287.00
SECCION DE TRANSPORTACION	1	COMPUTADORA DELL OPTIPLEX 3040 SERIAL NO. 756CJG2	36-0030	N/A	28/12/2013	28/12/2013	RD$63,383.70	RD$63,383.70	1.00	30/06/2025	138	RD$1,320.49	RD$1,320.49	RD$63,382.70
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX 9010	39-0002	N/A	27/01/2012	27/01/2012	RD$46,235.43	RD$46,235.43	1.00	30/06/2025	161	RD$963.24	RD$963.24	RD$46,234.43
DIVISION DE COMUNICACIONES	1	CAMARA FOTOGRAFICA DIGITAL SONY	25-0078	N/A	12/04/2012	12/04/2012	RD$9,658.16	RD$9,658.16	1.00	30/06/2025	158	RD$201.21	RD$201.21	RD$9,657.16
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	IMPRESORA HP P1102W	39-0163	N/A	02/05/2012	02/05/2012	RD$7,495.92	RD$7,495.92	1.00	30/06/2025	157	RD$156.17	RD$156.17	RD$7,494.92
DEPARTAMENTO ADMINISTRATIVO	1	TERRENO	25-0095	N/A	01/06/2012	01/06/2012	RD$25,713,440.00	RD$25,713,440.00	25,650,052.30	30/06/2025	156	RD$535,696.67	RD$535,696.67	RD$63,387.70
DEPARTAMENTO ADMINISTRATIVO	1	EDIFICIO DE 2 NIVELES	25-0094	N/A	01/07/2012	01/07/2012	RD$25,730,560.00	RD$25,730,560.00	25,667,171.30	30/06/2025	155	RD$107,210.67	RD$107,210.67	RD$63,388.70
DEPARTAMENTO ADMINISTRATIVO	1	IMPRESORA DE ETIQUITAS BROTHER PT-2430PC SERIAL NO. U62112-L9G380211	25-0051	N/A	04/07/2012	04/07/2012	RD$6,000.00	RD$6,000.00	1.00	30/06/2025	155	RD$125.00	RD$125.00	RD$5,999.00
DEPARTAMENTO ADMINISTRATIVO	1	LECTOR OPTICO CODIGO DE BARRA HONEYWELL	25-0052	N/A	04/07/2012	04/07/2012	RD$23,200.00	RD$23,200.00	1.00	30/06/2025	155	RD$483.33	RD$483.33	RD$23,199.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	IMPRESORA HP DESKJET 100 SERIAL NO. CN24K26HJS	45-0019	N/A	21/09/2012	21/09/2012	RD$1,687.80	RD$1,687.80	1.00	30/06/2025	153	RD$35.16	RD$35.16	RD$1,686.80
PRESIDENCIA JAC	1	BIURO DE 3 GAVETAS EN CAOBA	33-0023	N/A	30/10/2012	30/10/2012	RD$5,981.38	RD$5,981.38	1.00	30/06/2025	152	RD$124.61	RD$124.61	RD$5,980.38
SECCION DE TRANSPORTACION	1	JEEP TOYOTA RAV4 2013 ROJO VINO CHASIS: JTMZD33V40D035671	36-0013	N/A	13/12/2012	13/12/2012	RD$893,000.00	RD$893,000.00	1.00	30/06/2025	150	RD$18,604.17	RD$18,604.17	RD$63,395.70
SECRETARIA JAC	1	AIRE ACONDICIONADO SPLIT GENERAL ELECTRIC	32-0036	N/A	27/01/2011	27/01/2011	RD$29,401.42	RD$29,401.42	1.00	30/06/2025	173	RD$612.53	RD$612.53	RD$29,400.42
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	MODULO EN METAL 3 GAVETAS	43-0026	N/A	01/02/2011	01/02/2011	RD$7,081.80	RD$7,081.80	1.00	30/06/2025	172	RD$147.54	RD$147.54	RD$7,080.80
DEPARTAMENTO DE RECURSOS HUMANOS	1	ARCHIVO DE 3 GAVETAS	27-0013	N/A	09/02/2011	09/02/2011	RD$5,439.24	RD$5,439.24	1.00	30/06/2025	172	RD$113.32	RD$113.32	RD$5,438.24
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	ARCHIVO DE 4 GAVETAS 8 1/2	37-0046	N/A	09/02/2011	09/02/2011	RD$11,787.92	RD$11,787.92	1.00	30/06/2025	172	RD$245.58	RD$245.58	RD$11,786.92
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SILLON EJECTIVO ERGONOMICO	29-0147	N/A	09/02/2011	09/02/2011	RD$5,439.48	RD$5,439.48	1.00	30/06/2025	172	RD$113.32	RD$113.32	RD$5,438.48
SECCION DE ALMACEN Y SUMINISTROS	1	REPISA MULTIPLAN EN METAL DE 100"	50-0049	N/A	24/02/2011	24/02/2011	RD$3,473.91	RD$3,473.91	1.00	30/06/2025	172	RD$72.37	RD$72.37	RD$3,472.91
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	ESCRITORIO TIPO L	27-0032	N/A	24/02/2011	24/02/2011	RD$23,100.00	RD$23,100.00	1.00	30/06/2025	172	RD$481.25	RD$481.25	RD$23,099.00
DEPARTAMENTO DE RECURSOS HUMANOS	2	ARCHIVO DE PISO DE 2 GAVETAS	27-0020 27-0021	N/A	24/02/2011	24/02/2011	RD$11,505.90	RD$23,011.80	1.00	30/06/2025	172	RD$239.71	RD$479.41	RD$23,010.80
DEPARTAMENTO DE RECURSOS HUMANOS	1	ARCHIVO DE PISO DE 2 GAVETAS	27-0022	N/A	24/02/2011	24/02/2011	RD$11,484.00	RD$11,484.00	1.00	30/06/2025	172	RD$239.25	RD$239.25	RD$11,483.00
DEPARTAMENTO DE RECURSOS HUMANOS	2	GABINETE DE PARED 60"	27-0014 27-0015	N/A	24/02/2011	24/02/2011	RD$6,890.40	RD$13,780.80	1.00	30/06/2025	172	RD$143.55	RD$287.10	RD$13,779.80
DIVISION DE COMUNICACIONES	3	ESCRITORIO TIPO CUBICULO	27-0033 0034 0036	N/A	24/02/2011	24/02/2011	RD$33,990.00	RD$101,970.00	1.00	30/06/2025	172	RD$708.13	RD$2,124.38	RD$101,969.00
DIVISION DE COMUNICACIONES	2	GABINETE DE PARED DE 100"	27-0017 27-0018	N/A	24/02/2011	24/02/2011	RD$8,804.40	RD$17,608.80	1.00	30/06/2025	172	RD$183.43	RD$366.85	RD$17,607.80
DEPARTAMENTO JURIDICO	1	ARCHIVO DE PISO DE 2 GAVETAS	42-0024	N/A	24/02/2011	24/02/2011	RD$11,484.00	RD$11,484.00	1.00	30/06/2025	172	RD$239.25	RD$239.25	RD$11,483.00
ARCHIVO HISTORICO	1	REPISA MULTIPLAN EN METAL	53-0004	N/A	24/02/2011	24/02/2011	RD$2,871.00	RD$2,871.00	1.00	30/06/2025	172	RD$59.81	RD$59.81	RD$2,870.00
SECCION DE MANTENIMIENTO	1	ESCALERA DE EXTENSIONES	28-0037	N/A	04/03/2011	04/03/2011	RD$28,049.96	RD$28,049.96	1.00	30/06/2025	171	RD$584.37	RD$584.37	RD$28,048.96
SECCION DE MANTENIMIENTO	1	ESCALERA TIPO TIJERA	28-0038	N/A	04/03/2011	04/03/2011	RD$1,624.00	RD$1,624.00	1.00	30/06/2025	171	RD$33.83	RD$33.83	RD$1,623.00
SEGURIDAD MILITAR	2	ESCOPETA SAIGA	26-0019 26-0020	N/A	04/03/2011	04/03/2011	RD$98,600.00	RD$197,200.00	1.00	30/06/2025	171	RD$2,054.17	RD$4,108.33	RD$197,199.00
PRESIDENCIA JAC	1	JEEP TOYOTA RAV4 AÑO 2011 BRONCE CHASIS: JTMBD31V405267895	33-0095	N/A	06/07/2011	06/07/2011	RD$1,554,200.00	RD$1,554,200.00	1.00	30/06/2025	167	RD$32,379.17	RD$32,379.17	RD$1,554,199.00
PRESIDENCIA JAC	1	JEEP TOYOTA 4RUNNER AÑO 2011 NEGRO CHASIS: JTEBU4JR805061726	33-0093	N/A	06/07/2011	06/07/2011	RD$2,185,000.00	RD$2,185,000.00	1.00	30/06/2025	167	RD$45,520.83	RD$45,520.83	RD$2,184,999.00
COCINA/COMEDOR	1	ABANICO DE PARED KDK	40-0005	N/A	08/07/2011	08/07/2011	RD$3,650.00	RD$3,650.00	1.00	30/06/2025	167	RD$76.04	RD$76.04	RD$3,649.00
COCINA/COMEDOR	2	ABANICO DE TECHO KDK	40-0006 0007	N/A	10/08/2011	10/08/2011	RD$2,595.00	RD$5,190.00	1.00	30/06/2025	166	RD$54.06	RD$108.13	RD$5,189.00
DIVISION DE PLANIFICACION Y DESARROLLO	1	ESCRITORIO TIPO CUBICULO	49-0022	N/A	24/08/2011	24/08/2011	RD$33,000.00	RD$33,000.00	1.00	30/06/2025	166	RD$687.50	RD$687.50	RD$32,999.00
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	CUBICULO COMPLETO	52-0003	N/A	24/08/2011	24/08/2011	RD$97,500.00	RD$97,500.00	1.00	30/06/2025	166	RD$2,031.25	RD$2,031.25	RD$97,499.00
SECCION DE TRANSPORTACION	1	GABINETE DE PARED DE 120"	36-0009	N/A	24/08/2011	24/08/2011	RD$10,718.40	RD$10,718.40	1.00	30/06/2025	166	RD$223.30	RD$223.30	RD$10,717.40
SECCION DE TRANSPORTACION	1	ESCRITORIO TIPO CUBICULO	36-0028	N/A	24/08/2011	24/08/2011	RD$24,090.00	RD$24,090.00	1.00	30/06/2025	166	RD$501.88	RD$501.88	RD$24,089.00
SECCION DE MANTENIMIENTO	1	GABINETE DE PARED DE 100"	28-0061	N/A	24/08/2011	24/08/2011	RD$8,804.40	RD$8,804.40	1.00	30/06/2025	166	RD$183.43	RD$183.43	RD$8,803.40
DIVISION DE CALIDAD	1	GABINENTE DE PARED DE 80"	51-0035	N/A	24/08/2011	24/08/2011	RD$8,613.00	RD$8,613.00	1.00	30/06/2025	166	RD$179.44	RD$179.44	RD$8,612.00
DIVISION DE CALIDAD	2	ESCRITORIO TIPO CUBICULO	51-0051 51-0046	N/A	24/08/2011	24/08/2011	RD$33,000.00	RD$66,000.00	1.00	30/06/2025	166	RD$687.50	RD$1,375.00	RD$65,999.00
DEPARTAMENTO JURIDICO	1	ARCHIVO DE PISO DE 2 GAVETAS	42-0036	N/A	24/08/2011	24/08/2011	RD$11,484.00	RD$11,484.00	1.00	30/06/2025	166	RD$239.25	RD$239.25	RD$11,483.00
DIVISION DE FACILITACION	1	SILLA DE VISITA CON RUEDAS DELANTERAS	43-0052	N/A	24/08/2011	24/08/2011	RD$11,697.57	RD$11,697.57	1.00	30/06/2025	166	RD$243.70	RD$243.70	RD$11,696.57
DIVISION DE COMPRAS Y CONTRATACIONES	1	REPISA MULTIPLAN EN METAL	46-0031	N/A	24/08/2011	24/08/2011	RD$2,871.00	RD$2,871.00	1.00	30/06/2025	166	RD$59.81	RD$59.81	RD$2,870.00
DIVISION DE COMPRAS Y CONTRATACIONES	1	ESCRITORIO TIPO CUBICULO	46-0033	N/A	24/08/2011	24/08/2011	RD$33,000.00	RD$33,000.00	1.00	30/06/2025	166	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	N/A	27/08/2011	27/08/2011	RD$11,484.00	RD$11,484.00	1.00	30/06/2025	166	RD$239.25	RD$239.25	RD$11,483.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	IMPRESORA HP OFFICE	39-0130	N/A	13/09/2011	13/09/2011	RD$5,770.88	RD$5,770.88	1.00	30/06/2025	165	RD$120.23	RD$120.23	RD$5,769.88
PRESIDENCIA JAC	1	IMPRESORA HP 1018	33-0038	N/A	29/09/2011	29/09/2011	RD$5,770.00	RD$5,770.00	1.00	30/06/2025	165	RD$120.21	RD$120.21	RD$5,769.00
SECCION DE ALMACEN Y SUMINISTROS	1	IMPRESORA HP P1102W SERIAL NO. VNB4F30949	30-0029	N/A	30/09/2011	30/09/2011	RD$9,544.87	RD$9,544.87	1.00	30/06/2025	165	RD$198.85	RD$198.85	RD$9,543.87
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	CALL MANAGER MCS SERVER	29-0004	N/A	19/12/2011	19/12/2011	RD$48,232.80	RD$48,232.80	1.00	30/06/2025	162	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	N/A	19/12/2011	19/12/2011	RD$48,232.80	RD$48,232.80	1.00	30/06/2025	162	RD$1,004.85	RD$1,004.85	RD$48,231.80
SECCION DE TRANSPORTACION	1	MINIBUS TOYOTA HIACE 2010 BLANCO CHASIS: JTFJK02P300016032	36-0003	N/A	01/01/2010	01/01/2010	RD$919,331.73	RD$919,331.73	1.00	30/06/2025	185	RD$19,152.74	RD$19,152.74	RD$919,330.73
DEPARTAMENTO DE RECURSOS HUMANOS	1	JEEP TOYOTA RAV4 2009 GRIS PLATA CHASIS: JTMBD31V10D004821	44-0028	N/A	01/01/2010	01/01/2010	RD$997,233.90	RD$997,233.90	1.00	30/06/2025	185	RD$20,775.71	RD$20,775.71	RD$997,232.90
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	JEEP TOYOTA RAV4 AÑO 2010 DORADO CHASIS: JTMBD31V605241976	39-0001	N/A	01/01/2010	01/01/2010	RD$997,233.90	RD$997,233.90	1.00	30/06/2025	185	RD$20,775.71	RD$20,775.71	RD$997,232.90
DIVISION DE COMPRAS Y CONTRATACIONES	1	CAMIONETA TOYOTA HILUX AÑO 2009 CHASIS: MR0FZ29G801555107	46-0038	N/A	01/01/2010	01/01/2010	RD$1,075,150.52	RD$1,075,150.52	1.00	30/06/2025	185	RD$22,398.97	RD$22,398.97	RD$1,075,149.52
DEPARTAMENTO ADMINISTRATIVO	1	COMPUTADORA DELL OPTIPLEX 745 SERIAL NO. 665XVD1	25-0085	N/A	15/01/2010	15/01/2010	RD$45,674.00	RD$45,674.00	1.00	30/06/2025	185	RD$951.54	RD$951.54	RD$45,673.00
OFICINA DE ACCESO A LA INFORMACION (OAI)	1	COMPUTADORA DELL OPTIPLEX 745 SERIAL NO. D65XVD1	52-0006	N/A	18/02/2010	18/02/2010	RD$48,459.00	RD$48,459.00	1.00	30/06/2025	184	RD$1,009.56	RD$1,009.56	RD$48,458.00
SECCION DE ALMACEN Y SUMINISTROS	3	ANAQUEL EN METAL 5 NIVELES	30-0018 30-0019 30-0020	N/A	01/03/2010	01/03/2010	RD$4,805.00	RD$14,415.00	1.00	30/06/2025	183	RD$100.10	RD$300.31	RD$14,414.00
SECCION DE ALMACEN Y SUMINISTROS	1	ANAQUEL EN METAL 5 NIVELES	30-0021	N/A	01/03/2010	01/03/2010	RD$4,804.99	RD$4,804.99	1.00	30/06/2025	183	RD$100.10	RD$100.10	RD$4,803.99
DIVISION DE COMUNICACIONES	1	LENTE PARA CAMARA NIKON 18.200	31-0036	N/A	19/03/2010	19/03/2010	RD$41,959.32	RD$41,959.32	1.00	30/06/2025	183	RD$874.15	RD$874.15	RD$41,958.32
DEPARTAMENTO ADMINISTRATIVO	1	ARCHIVO DE PISO DE 2 GAVETAS	25-0088	N/A	23/04/2010	23/04/2010	RD$11,484.00	RD$11,484.00	1.00	30/06/2025	182	RD$239.25	RD$239.25	RD$11,483.00
DIVISION DE PLANIFICACION Y DESARROLLO	1	GABINETE DE PARED DE 80"	49-0011	N/A	23/04/2010	23/04/2010	RD$8,613.00	RD$8,613.00	1.00	30/06/2025	182	RD$179.44	RD$179.44	RD$8,612.00
DIVISION DE SERVICIOS GENERALES	1	ARCHIVO DE PISO EN METAL	49-0006	N/A	23/04/2010	23/04/2010	RD$7,081.80	RD$7,081.80	1.00	30/06/2025	182	RD$147.54	RD$147.54	RD$7,080.80
DIVISION DE SERVICIOS GENERALES	1	ARCHIVO DE PISO DE 2 GAVETAS	49-0007	N/A	23/04/2010	23/04/2010	RD$11,484.00	RD$11,484.00	1.00	30/06/2025	182	RD$239.25	RD$239.25	RD$11,483.00
DIVISION DE SERVICIOS GENERALES	1	ESCRITORIO TIPO L	49-0012	N/A	23/04/2010	23/04/2010	RD$21,450.00	RD$21,450.00	1.00	30/06/2025	182	RD$446.88	RD$446.88	RD$21,449.00
DIVISION DE CALIDAD	1	ARCHIVO DE PISO DE 2 GAVETAS	51-0045	N/A	23/04/2010	23/04/2010	RD$11,484.00	RD$11,484.00	1.00	30/06/2025	182	RD$239.25	RD$239.25	RD$11,483.00
PROTOCOLO	1	ESCRITORIO TIPO CUBICULO	35-0028	N/A	23/04/2010	23/04/2010	RD$31,350.00	RD$31,350.00	1.00	30/06/2025	182	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	N/A	23/04/2010	23/04/2010	RD$7,081.80	RD$7,081.80	1.00	30/06/2025	182	RD$147.54	RD$147.54	RD$7,080.80
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	GABINETE DE PARED DE 60"	29-0138	N/A	23/04/2010	23/04/2010	RD$6,890.40	RD$6,890.40	1.00	30/06/2025	182	RD$143.55	RD$143.55	RD$6,889.40
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	GABINETE DE PARED DE 80"	29-0145	N/A	23/04/2010	23/04/2010	RD$8,613.00	RD$8,613.00	1.00	30/06/2025	182	RD$179.44	RD$179.44	RD$8,612.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	ESCRITORIO TIPO CUBICULO	29-0142	N/A	23/04/2010	23/04/2010	RD$58,905.00	RD$58,905.00	1.00	30/06/2025	182	RD$1,227.19	RD$1,227.19	RD$58,904.00
DEPARTAMENTO DE RECURSOS HUMANOS	1	NEVERA EJECUTIVA GENERAL ELECTRIC BLANCA	27-0028	N/A	04/05/2010	04/05/2010	RD$7,487.80	RD$7,487.80	1.00	30/06/2025	181	RD$156.00	RD$156.00	RD$7,486.80
SECCION DE MANTENIMIENTO	1	EXTINTOR HALOTRON MOD. 3	28-0044	N/A	11/05/2010	11/05/2010	RD$13,108.00	RD$13,108.00	1.00	30/06/2025	181	RD$273.08	RD$273.08	RD$13,107.00
SECCION DE MANTENIMIENTO	1	EXTINTOR ABC QUIMICO	28-0045	N/A	11/05/2010	11/05/2010	RD$4,254.00	RD$4,254.00	1.00	30/06/2025	181	RD$88.63	RD$88.63	RD$4,253.00

SECCION DE MANTENIMIENTO	1	EXTINTOR CO2 MOD. 330	28-0046	N/A	11/05/2010	11/05/2010	RD$6,612.00	RD$6,612.00	1.00	30/06/2025	181	RD$137.75	RD$137.75	RD$6,611.00
SECCION DE MANTENIMIENTO	1	EXTINTOR CO2 MOD. 322	28-0047	N/A	11/05/2010	11/05/2010	RD$4,872.00	RD$4,872.00	1.00	30/06/2025	181	RD$101.50	RD$101.50	RD$4,871.00
SECCION DE MANTENIMIENTO	5	EXTINTOR ABC QUIMICO	28-0048 0049 0050 0051 0052	N/A	11/05/2010	11/05/2010	RD$1,305.00	RD$6,525.00	1.00	30/06/2025	181	RD$27.19	RD$135.94	RD$6,524.00
SECCION DE MANTENIMIENTO	6	EXTINTOR ABC QUIMICO	28-0053 0054 0055 0056 0057 0058	N/A	12/05/2010	12/05/2010	RD$1,740.00	RD$10,440.00	1.00	30/06/2025	181	RD$36.25	RD$217.50	RD$10,439.00
DIVISION DE SERVICIOS GENERALES	1	EQUIPOS CONTRA INCENDIOS	49-0030	N/A	17/06/2010	17/06/2010	RD$68,440.00	RD$68,440.00	1.00	30/06/2025	180	RD$1,425.83	RD$1,425.83	RD$68,439.00
DIVISION DE COMPRAS Y CONTRATACIONES	1	COMPUTADORA DELL ALL IN ONE 320	27-0006	N/A	24/06/2010	24/06/2010	RD$39,382.56	RD$39,382.56	1.00	30/06/2025	180	RD$820.47	RD$820.47	RD$39,381.56
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	COMPUTADORA DELL OPTIPLEX 745 SERIAL NO. J85XVD1	29-0154	N/A	22/09/2010	22/09/2010	RD$38,725.56	RD$38,725.56	1.00	30/06/2025	177	RD$806.78	RD$806.78	RD$38,724.56
DEPARTAMENTO JURIDICO	1	COMPUTADORA DELL OPTIPLEX 990	42-0005	N/A	11/10/2010	11/10/2010	RD$38,725.56	RD$38,725.56	1.00	30/06/2025	176	RD$806.78	RD$806.78	RD$38,724.56
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX 990	39-0127	N/A	11/10/2010	11/10/2010	RD$38,725.56	RD$38,725.56	1.00	30/06/2025	176	RD$806.78	RD$806.78	RD$38,724.56
SEGURIDAD MILITAR	1	RADIO DE COMUNICACIONES MOTOROLA	26-0022	N/A	26/10/2010	26/10/2010	RD$18,677.45	RD$18,677.45	1.00	30/06/2025	176	RD$389.11	RD$389.11	RD$18,676.45
SEGURIDAD MILITAR	2	RADIO DE COMUNICACIONES MOTOROLA	26-0015 26-0016	N/A	26/10/2010	26/10/2010	RD$20,700.20	RD$41,400.40	1.00	30/06/2025	176	RD$431.25	RD$862.51	RD$41,399.40
SEGURIDAD MILITAR	1	RADIO DE COMUNICACIONES MOTOROLA	26-0021	N/A	26/10/2010	26/10/2010	RD$18,677.45	RD$18,677.45	1.00	30/06/2025	176	RD$389.11	RD$389.11	RD$18,676.45
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	MODULO DE VOZ GEN MULTI	29-0045	N/A	27/01/2009	27/01/2009	RD$39,825.00	RD$39,825.00	1.00	30/06/2025	197	RD$829.69	RD$829.69	RD$39,824.00
SEGURIDAD MILITAR	1	IMPRESORA HP P1102W	26-0030	N/A	05/03/2009	05/03/2009	RD$8,961.00	RD$8,961.00	1.00	30/06/2025	195	RD$186.69	RD$186.69	RD$8,960.00
DEPARTAMENTO FINANCIERO	1	SUMADORA SHARP EL - 2630P	44-0023	N/A	06/03/2009	06/03/2009	RD$3,770.00	RD$3,770.00	1.00	30/06/2025	195	RD$78.54	RD$78.54	RD$3,769.00
DIVISION DE COMUNICACIONES	1	FLASH PARA CAMARA NIKON	31-0037	N/A	06/03/2009	06/03/2009	RD$26,955.50	RD$26,955.50	1.00	30/06/2025	195	RD$561.57	RD$561.57	RD$26,954.50
SECRETARIA JAC	1	IMPRESORA A COLOR HP D15	32-0060	N/A	06/03/2009	06/03/2009	RD$3,074.00	RD$3,074.00	1.00	30/06/2025	195	RD$64.04	RD$64.04	RD$3,073.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	COMPUTADORA DELL OPTIPLEX 745 SERIAL NO. 365XVD1	25-0090	N/A	11/03/2009	11/03/2009	RD$33,698.00	RD$33,698.00	1.00	30/06/2025	195	RD$702.04	RD$702.04	RD$33,697.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	AIRE ACONDICIONADO SPLIT LENNOX	39-0165	N/A	20/05/2009	20/05/2009	RD$31,900.00	RD$31,900.00	1.00	30/06/2025	193	RD$664.58	RD$664.58	RD$31,899.00
SEGURIDAD MILITAR	3	RADIO DE COMUNICACIONES MOTOROLA	26-0012 0013 0014	N/A	03/08/2009	03/08/2009	RD$19,209.14	RD$57,627.42	1.00	30/06/2025	190	RD$400.19	RD$1,200.57	RD$57,626.42
DEPARTAMENTO ADMINISTRATIVO	1	CAJA FUERTE EN METAL EAGLE SAFE	25-0037	N/A	17/08/2009	17/08/2009	RD$15,602.02	RD$15,602.02	1.00	30/06/2025	190	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	N/A	01/09/2009	01/09/2009	RD$11,484.00	RD$22,968.00	1.00	30/06/2025	189	RD$239.25	RD$478.50	RD$22,967.00
DIVISION DE COMPRAS Y CONTRATACIONES	1	ESCRITORIO TIPO L	46-0022	N/A	01/09/2009	01/09/2009	RD$29,700.00	RD$29,700.00	1.00	30/06/2025	189	RD$618.75	RD$618.75	RD$29,699.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	6	ARCHIVO DE METAL DE 4 GAVETAS	37-0011 0012 0013 0014 0015 0016	N/A	07/12/2009	07/12/2009	RD$11,563.40	RD$69,380.40	1.00	30/06/2025	186	RD$240.90	RD$1,445.43	RD$69,379.40
RECEPCION	1	MICROFONO HEADSET PLANTRONIC	38-0008	N/A	17/12/2009	17/12/2009	RD$12,881.80	RD$12,881.80	1.00	30/06/2025	186	RD$268.37	RD$268.37	RD$12,880.80
SECRETARIA JAC	1	CREDENZA MOD. 210 CHERRY	33-0059	N/A	05/02/2008	05/02/2008	RD$49,772.04	RD$49,772.04	1.00	30/06/2025	208	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	N/A	05/02/2008	05/02/2008	RD$49,772.04	RD$49,772.04	1.00	30/06/2025	208	RD$1,036.92	RD$1,036.92	RD$49,771.04
DEPARTAMENTO ADMINISTRATIVO	1	NEVERA EJECUTIVA GENERAL ELECTRIC BLANCA	25-0063	N/A	06/02/2008	06/02/2008	RD$11,600.00	RD$11,600.00	1.00	30/06/2025	208	RD$241.67	RD$241.67	RD$11,599.00
SECCION DE ALMACEN Y SUMINISTROS	1	VITRINA EN MADERA 8 PUERTAS	30-0010	N/A	12/02/2008	12/02/2008	RD$8,800.00	RD$8,800.00	1.00	30/06/2025	208	RD$183.33	RD$183.33	RD$8,799.00
SECCION DE MANTENIMIENTO	1	GABINETE DE PARED DE 80"	28-0060	N/A	12/02/2008	12/02/2008	RD$8,000.00	RD$8,000.00	1.00	30/06/2025	208	RD$166.67	RD$166.67	RD$7,999.00
DIVISION DE COMUNICACIONES	1	CAMARA FOTOGRAFICA NIKON	31-0020	N/A	12/02/2008	12/02/2008	RD$131,213.40	RD$131,213.40	1.00	30/06/2025	208	RD$2,733.61	RD$2,733.61	RD$131,212.40
PROTOCOLO	1	GABINETE DE PARED DE 80"	45-0110	N/A	12/02/2008	12/02/2008	RD$13,750.00	RD$13,750.00	1.00	30/06/2025	208	RD$286.46	RD$286.46	RD$13,749.00
DEPARTAMENTO DE RECURSOS HUMANOS	1	LECTOR BIOMETRICO	27-0030	N/A	14/03/2008	14/03/2008	RD$59,300.95	RD$59,300.95	1.00	30/06/2025	207	RD$1,235.44	RD$1,235.44	RD$59,299.95
PRESIDENCIA JAC	1	MESA DE CENTRO EN MADERA	33-0067	N/A	25/04/2008	25/04/2008	RD$12,848.60	RD$12,848.60	1.00	30/06/2025	206	RD$267.68	RD$267.68	RD$12,847.60
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	GRAPADORA INDUSTRIAL NEGRA	39-0085	N/A	01/05/2008	01/05/2008	RD$1,740.00	RD$1,740.00	1.00	30/06/2025	205	RD$36.25	RD$36.25	RD$1,739.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	2	GPS MAP CSX	45-0036 45-0037	N/A	01/06/2008	01/06/2008	RD$695.98	RD$1,391.96	1.00	30/06/2025	204	RD$14.50	RD$29.00	RD$1,390.96
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	CAMARA FOTOGRAFICA FUJIFILM	45-0021	N/A	01/06/2008	01/06/2008	RD$20,900.48	RD$20,900.48	1.00	30/06/2025	204	RD$435.43	RD$435.43	RD$20,899.48
COCINA/COMEDOR	1	GABINETE DE COCINA EN CAOBA	40-0013	N/A	09/06/2008	09/06/2008	RD$40,200.00	RD$40,200.00	1.00	30/06/2025	204	RD$837.50	RD$837.50	RD$40,199.00
SECRETARIA JAC	1	CREDENSA DE 3 PUERTAS EN CAOBA	32-0031	N/A	09/06/2008	09/06/2008	RD$49,772.04	RD$49,772.04	1.00	30/06/2025	204	RD$1,036.92	RD$1,036.92	RD$49,771.04
SALON DE REUNIONES NORGE BOTELLO	1	CREDENSA DE PISO EN CAOBA	34-0034	N/A	09/06/2008	09/06/2008	RD$49,772.04	RD$49,772.04	1.00	30/06/2025	204	RD$1,036.92	RD$1,036.92	RD$49,771.04
SECCION DE TRANSPORTACION	1	MINIBUS NISSAN URVAN 2008 BLANCA CHASIS: JN1TG4E25Z0770060	36-0001	N/A	17/06/2008	17/06/2008	RD$854,070.00	RD$854,070.00	1.00	30/06/2025	204	RD$17,793.13	RD$17,793.13	RD$854,069.00
SECCION DE TRANSPORTACION	1	CAMIONETA NISSAN FRONTIER AÑO 2008 GRIS CHASIS: JN1CHGD22Z0086090	36-0027	N/A	17/06/2008	17/06/2008	RD$748,391.70	RD$748,391.70	1.00	30/06/2025	204	RD$15,591.49	RD$15,591.49	RD$748,390.70
SEGURIDAD MILITAR	1	CAMIONETA NISSAN FRONTIER AÑO 2008 BLANCO CHASIS: JN1CJUD22Z0093309	26-0033	N/A	17/06/2008	17/06/2008	RD$596,820.00	RD$596,820.00	1.00	30/06/2025	204	RD$12,433.75	RD$12,433.75	RD$596,819.00
SECCION DE MANTENIMIENTO	1	TELEVISOR PHILIPS 32"	45-0044	N/A	17/07/2008	17/07/2008	RD$42,561.11	RD$42,561.11	1.00	30/06/2025	203	RD$886.69	RD$886.69	RD$42,560.11
SECRETARIA JAC	1	ARCHIVO DE 4 PUERTAS	32-0061	N/A	14/08/2008	14/08/2008	RD$11,563.46	RD$11,563.46	1.00	30/06/2025	202	RD$240.91	RD$240.91	RD$11,562.46
SECCION DE MANTENIMIENTO	1	BOMBA DE AGUA	28-0007	N/A	27/08/2008	27/08/2008	RD$10,254.99	RD$10,254.99	1.00	30/06/2025	202	RD$213.65	RD$213.65	RD$10,253.99
DIVISION DE CONTABILIDAD	1	SUMADORA SHARP EL - 2630	50-0051	N/A	15/09/2008	15/09/2008	RD$3,886.00	RD$3,886.00	1.00	30/06/2025	201	RD$80.96	RD$80.96	RD$3,885.00
DIVISION DE CONTABILIDAD	1	SUMADORA SHARP PEQUEÑA	48-0044	N/A	15/09/2008	15/09/2008	RD$2,366.40	RD$2,366.40	1.00	30/06/2025	201	RD$49.30	RD$49.30	RD$2,365.40
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	SUMADORA EL-2630P	25-0035	N/A	15/09/2008	15/09/2008	RD$3,886.00	RD$3,886.00	1.00	30/06/2025	201	RD$80.96	RD$80.96	RD$3,885.00
PROTOCOLO	1	GABINETE DE PARED DE 80"	45-0109	N/A	15/09/2008	15/09/2008	RD$12,500.00	RD$12,500.00	1.00	30/06/2025	201	RD$260.42	RD$260.42	RD$12,499.00
PRESIDENCIA JAC	1	LAMPARA DE MESA	33-0032	N/A	18/09/2008	18/09/2008	RD$5,292.50	RD$5,292.50	1.00	30/06/2025	201	RD$110.26	RD$110.26	RD$5,291.50
COCINA/COMEDOR	1	NEVERA MABE 12 PIES	40-0002	N/A	02/11/2008	02/11/2008	RD$25,000.00	RD$25,000.00	1.00	30/06/2025	199	RD$520.83	RD$520.83	RD$24,999.00
PRESIDENCIA JAC	1	NEVERA EJECUTIVA GENERAL ELECTRIC BLANCA	33-0037	N/A	02/11/2008	02/11/2008	RD$11,600.00	RD$11,600.00	1.00	30/06/2025	199	RD$241.67	RD$241.67	RD$11,599.00
SECRETARIA JAC	1	NEVERA EJECUTIVA GENERAL ELECTRIC BLANCA	32-0028	N/A	02/11/2008	02/11/2008	RD$11,600.00	RD$11,600.00	1.00	30/06/2025	199	RD$241.67	RD$241.67	RD$11,599.00
SALON DE REUNIONES NORGE BOTELLO	1	NEVERA EJECUTIVA GENERAL ELECTRIC BLANCA	34-0051	N/A	02/11/2008	02/11/2008	RD$11,600.00	RD$11,600.00	1.00	30/06/2025	199	RD$241.67	RD$241.67	RD$11,599.00
DIVISION DE COMPRAS Y CONTRATACIONES	1	NEVERA EJECUTIVA GENERAL ELECTRIC BLANCA	43-0064	N/A	02/11/2008	02/11/2008	RD$11,600.00	RD$11,600.00	1.00	30/06/2025	199	RD$241.67	RD$241.67	RD$11,599.00
SALON DE REUNIONES NORGE BOTELLO	1	PODIUM ACRILICO	34-0053	N/A	07/11/2008	07/11/2008	RD$37,300.00	RD$37,300.00	1.00	30/06/2025	199	RD$777.08	RD$777.08	RD$37,299.00
SECCION DE ALMACEN Y SUMINISTROS	1	COMPUTADORA DELL OPTIPLEX 745 SERIAL NO. 2B5XVD1	30-0045	N/A	12/12/2008	12/12/2008	RD$41,689.12	RD$41,689.12	1.00	30/06/2025	198	RD$868.52	RD$868.52	RD$41,688.12
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	LAPTOP DELL LATITUDE E5420	39-0087	N/A	22/12/2008	22/12/2008	RD$67,164.24	RD$67,164.24	1.00	30/06/2025	198	RD$1,399.26	RD$1,399.26	RD$67,163.24
SEGURIDAD MILITAR	1	MOTOCICLETA YAMAHA CRUX YD110-07 AÑO 2007 PLATA CHASIS: 15D2-000823	41-0001	N/A	01/07/2007	01/07/2007	RD$46,819.50	RD$46,819.50	1.00	30/06/2025	215	RD$975.41	RD$975.41	RD$46,818.50
DEPARTAMENTO ADMINISTRATIVO	1	CREDENSA DE 2 PUERTAS	25-0016	N/A	06/08/2007	06/08/2007	RD$8,005.85	RD$8,005.85	1.00	30/06/2025	214	RD$166.79	RD$166.79	RD$8,004.85
DEPARTAMENTO ADMINISTRATIVO	1	CREDENSA DE 2 PUERTAS	25-0017	N/A	06/08/2007	06/08/2007	RD$8,005.85	RD$8,005.85	1.00	30/06/2025	214	RD$166.79	RD$166.79	RD$8,004.85
DEPARTAMENTO ADMINISTRATIVO	1	CREDENSA DE 2 PUERTAS	25-0067	N/A	06/08/2007	06/08/2007	RD$8,005.85	RD$8,005.85	1.00	30/06/2025	214	RD$166.79	RD$166.79	RD$8,004.85
DEPARTAMENTO ADMINISTRATIVO	1	GABINETE DE PARED DE 80"	25-0065	N/A	06/08/2007	06/08/2007	RD$8,613.00	RD$8,613.00	1.00	30/06/2025	214	RD$179.44	RD$179.44	RD$8,612.00
DEPARTAMENTO ADMINISTRATIVO	1	GABINETE DE PARED DE 80"	25-0025	N/A	06/08/2007	06/08/2007	RD$8,804.40	RD$8,804.40	1.00	30/06/2025	214	RD$183.43	RD$183.43	RD$8,803.40
DEPARTAMENTO ADMINISTRATIVO	1	GABINETE DE PARED DE 120"	25-0026	N/A	06/08/2007	06/08/2007	RD$10,718.40	RD$10,718.40	1.00	30/06/2025	214	RD$223.30	RD$223.30	RD$10,717.40
DEPARTAMENTO ADMINISTRATIVO	2	REPISA MULTIPLAN EN METAL	25-0041 25-0042	N/A	06/08/2007	06/08/2007	RD$3,158.10	RD$6,316.20	1.00	30/06/2025	214	RD$65.79	RD$131.59	RD$6,315.20
DEPARTAMENTO ADMINISTRATIVO	1	ESCRITORIO TIPO L	25-0043	N/A	06/08/2007	06/08/2007	RD$7,150.00	RD$7,150.00	1.00	30/06/2025	214	RD$148.96	RD$148.96	RD$7,149.00
DEPARTAMENTO ADMINISTRATIVO	2	ESCRITORIO TIPO CUBICULO	25-0044 25-0045	N/A	06/08/2007	06/08/2007	RD$7,150.00	RD$14,300.00	1.00	30/06/2025	214	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	N/A	06/08/2007	06/08/2007	RD$13,015.20	RD$26,030.40	1.00	30/06/2025	214	RD$271.15	RD$542.30	RD$26,029.40
DEPARTAMENTO ADMINISTRATIVO	1	ESCRITORIO TIPO CUBICULO	25-0072	N/A	06/08/2007	06/08/2007	RD$37,290.00	RD$37,290.00	1.00	30/06/2025	214	RD$776.88	RD$776.88	RD$37,289.00
DEPARTAMENTO ADMINISTRATIVO	1	ESCRITORIO TIPO L	25-0064	N/A	06/08/2007	06/08/2007	RD$7,150.00	RD$7,150.00	1.00	30/06/2025	214	RD$148.96	RD$148.96	RD$7,149.00
DEPARTAMENTO FINANCIERO	2	ARCHIVO DE PISO DE 2 GAVETAS	44-0002 44-0003	N/A	06/08/2007	06/08/2007	RD$11,484.00	RD$22,968.00	1.00	30/06/2025	214	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	N/A	06/08/2007	06/08/2007	RD$11,484.00	RD$45,936.00	1.00	30/06/2025	214	RD$239.25	RD$957.00	RD$45,935.00
DIVISION DE CONTABILIDAD	2	GABINETE DE PARED DE 80"	48-0024 48-0025	N/A	06/08/2007	06/08/2007	RD$8,613.00	RD$17,226.00	1.00	30/06/2025	214	RD$179.44	RD$358.88	RD$17,225.00
DIVISION DE CONTABILIDAD	4	GABINETE DE PARED DE 100"	48-0026 0027 0028 0029	N/A	06/08/2007	06/08/2007	RD$8,804.40	RD$35,217.60	1.00	30/06/2025	214	RD$183.43	RD$733.70	RD$35,216.60
DIVISION DE CONTABILIDAD	2	GABINETE DE PARED DE 120"	48-0030 48-0031	N/A	06/08/2007	06/08/2007	RD$10,718.40	RD$21,436.80	1.00	30/06/2025	214	RD$223.30	RD$446.60	RD$21,435.80
DIVISION DE CONTABILIDAD	2	REPISA MULTIPLAN EN METAL DE 60"	48-0047 48-0048	N/A	06/08/2007	06/08/2007	RD$2,871.00	RD$5,742.00	1.00	30/06/2025	214	RD$59.81	RD$119.63	RD$5,741.00
DIVISION DE PLANIFICACION Y DESARROLLO	2	ARCHIVO DE PISO DE 2 GAVETAS	25-0089 43-0074	N/A	06/08/2007	06/08/2007	RD$11,484.00	RD$22,968.00	1.00	30/06/2025	214	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	N/A	06/08/2007	06/08/2007	RD$3,158.10	RD$6,316.20	1.00	30/06/2025	214	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	N/A	06/08/2007	06/08/2007	RD$11,484.00	RD$22,968.00	1.00	30/06/2025	214	RD$239.25	RD$478.50	RD$22,967.00
SECCION DE ALMACEN Y SUMINISTROS	1	ARCHIVO DE 2 GAVETAS EN CAOBA	30-0009	N/A	06/08/2007	06/08/2007	RD$8,323.26	RD$8,323.26	1.00	30/06/2025	214	RD$173.40	RD$173.40	RD$8,322.26
SECCION DE ALMACEN Y SUMINISTROS	1	GABINETE DE PARED 100"	30-0011	N/A	06/08/2007	06/08/2007	RD$8,804.40	RD$8,804.40	1.00	30/06/2025	214	RD$183.43	RD$183.43	RD$8,803.40
SECCION DE ALMACEN Y SUMINISTROS	2	ESCRITORIO TIPO CUBICULO	30-0023 30-0024	N/A	06/08/2007	06/08/2007	RD$32,175.00	RD$64,350.00	1.00	30/06/2025	214	RD$670.31	RD$1,340.63	RD$64,349.00
SECCION DE ALMACEN Y SUMINISTROS	1	GABINETE DE PARED DE 80"	30-0044	N/A	06/08/2007	06/08/2007	RD$8,613.00	RD$8,613.00	1.00	30/06/2025	214	RD$179.44	RD$179.44	RD$8,612.00
SECCION DE ALMACEN Y SUMINISTROS	1	REPISA MULTIPLAN EN METAL DE 80"	31-0035	N/A	06/08/2007	06/08/2007	RD$3,158.10	RD$3,158.10	1.00	30/06/2025	214	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	N/A	06/08/2007	06/08/2007	RD$7,081.80	RD$14,163.60	1.00	30/06/2025	214	RD$147.54	RD$295.08	RD$14,162.60
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	7	ARCHIVO DE PISO DE 2 GAVETAS	45-0006 45-0089 0090 0091 0092 0093 0094 0095	N/A	06/08/2007	06/08/2007	RD$11,484.00	RD$80,388.00	1.00	30/06/2025	214	RD$239.25	RD$1,674.75	RD$80,387.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	GABIENETE DE 4 PUERTAS CREMA	45-0035	N/A	06/08/2007	06/08/2007	RD$12,700.00	RD$12,700.00	1.00	30/06/2025	214	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	N/A	06/08/2007	06/08/2007	RD$9,800.00	RD$9,800.00	1.00	30/06/2025	214	RD$204.17	RD$204.17	RD$9,799.00
COMISION INVESTIGADORA DE ACCIDENTES DE AVIACION (CIAA)	1	ESCRITORIO TIPO CUBICULO	45-0111	N/A	06/08/2007	06/08/2007	RD$34,650.00	RD$34,650.00	1.00	30/06/2025	214	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	N/A	06/08/2007	06/08/2007	RD$3,158.10	RD$3,158.10	1.00	30/06/2025	214	RD$65.79	RD$65.79	RD$3,157.10
SECCION DE TRANSPORTACION	1	JEEP CHEVROLET TAHOE 2008 NEGRA CHASIS: 1GNFK13J58J231746	33-0001	N/A	06/08/2007	06/08/2007	RD$1,478,330.00	RD$1,478,330.00	1.00	30/06/2025	214	RD$30,798.54	RD$30,798.54	RD$1,478,329.00
SECCION DE TRANSPORTACION	1	ARMARIO DE 5 TRAMOS	36-0010	N/A	06/08/2007	06/08/2007	RD$24,882.00	RD$24,882.00	1.00	30/06/2025	214	RD$518.38	RD$518.38	RD$24,881.00
SECCION DE TRANSPORTACION	1	ARCHIVO DE PISO DE 2 GAVETAS	43-0075	N/A	06/08/2007	06/08/2007	RD$11,484.00	RD$11,484.00	1.00	30/06/2025	214	RD$239.25	RD$239.25	RD$11,483.00
SECCION DE TRANSPORTACION	1	CARGADOR DE BATERIA BLACK & DECKER	36-0016	N/A	06/08/2007	06/08/2007	RD$21,806.40	RD$21,806.40	1.00	30/06/2025	214	RD$454.30	RD$454.30	RD$21,805.40
SECCION DE TRANSPORTACION	1	REPISA MULTIPLAN EN METAL DE 80"	36-0031	N/A	06/08/2007	06/08/2007	RD$3,158.10	RD$3,158.10	1.00	30/06/2025	214	RD$65.79	RD$65.79	RD$3,157.10
SECCION DE MANTENIMIENTO	7	AIRE ACONDICIONADO/COMPRESOR DE 5 TONELADAS	28-0016 0017 0018 0019 0020 0021 0022	N/A	06/08/2007	06/08/2007	RD$71,244.34	RD$498,710.38	1.00	30/06/2025	214	RD$1,484.26	RD$10,389.80	RD$498,709.38
SECCION DE MANTENIMIENTO	1	ARCHIVO DE PISO EN METAL	28-0097	N/A	06/08/2007	06/08/2007	RD$7,081.80	RD$7,081.80	1.00	30/06/2025	214	RD$147.54	RD$147.54	RD$7,080.80
SECCION DE MANTENIMIENTO	1	ARMARIO DE 5 TRAMOS	28-0006	N/A	06/08/2007	06/08/2007	RD$24,882.00	RD$24,882.00	1.00	30/06/2025	214	RD$518.38	RD$518.38	RD$24,881.00
SECCION DE MANTENIMIENTO	1	ESCRITORIO TIPO CUBICULO	28-0041	N/A	06/08/2007	06/08/2007	RD$23,483.30	RD$23,483.30	1.00	30/06/2025	214	RD$489.24	RD$489.24	RD$23,482.30
SECCION DE MANTENIMIENTO	1	TRANSFORMADOR MOUNTER DE 150 KWA	28-0080	N/A	06/08/2007	06/08/2007	RD$184,720.37	RD$184,720.37	1.00	30/06/2025	214	RD$3,848.34	RD$3,848.34	RD$184,719.37
SECCION DE MANTENIMIENTO	1	TRANSFER PLANTA ELECTRICA	28-0081	N/A	06/08/2007	06/08/2007	RD$109,125.00	RD$109,125.00	1.00	30/06/2025	214	RD$2,273.44	RD$2,273.44	RD$109,124.00
SECCION DE MANTENIMIENTO	1	GABINETE DE PARED DE 80"	39-0075	N/A	06/08/2007	06/08/2007	RD$10,766.25	RD$10,766.25	1.00	30/06/2025	214	RD$224.30	RD$224.30	RD$10,765.25
COCINA/COMEDOR	7	MESA PLASTICA RECTANGULAR	0015 0016 0017 0018 0019 0020 0021	N/A	06/08/2007	06/08/2007	RD$2,799.95	RD$19,599.65	1.00	30/06/2025	214	RD$58.33	RD$408.33	RD$19,598.65
DIVISION DE CALIDAD	1	ARCHIVO DE PISO DE 2 GAVETAS	51-0050	N/A	06/08/2007	06/08/2007	RD$11,484.00	RD$11,484.00	1.00	30/06/2025	214	RD$239.25	RD$239.25	RD$11,483.00
DIVISION DE CALIDAD	2	ESCRITORIO TIPO CUBICULO	51-0014 51-0015	N/A	06/08/2007	06/08/2007	RD$43,230.00	RD$86,460.00	1.00	30/06/2025	214	RD$900.63	RD$1,801.25	RD$86,459.00
DIVISION DE CALIDAD	1	REPISA MULTIPLAN EN METAL	51-0019	N/A	06/08/2007	06/08/2007	RD$2,871.00	RD$2,871.00	1.00	30/06/2025	214	RD$59.81	RD$59.81	RD$2,870.00
DIVISION DE CALIDAD	2	REPISA MULTIPLAN EN METAL	51-0024 51-0025	N/A	06/08/2007	06/08/2007	RD$3,158.10	RD$6,316.20	1.00	30/06/2025	214	RD$65.79	RD$131.59	RD$6,315.20
DIVISION DE CALIDAD	1	GABINETE DE PARED DE 80"	51-0047	N/A	06/08/2007	06/08/2007	RD$8,054.40	RD$8,054.40	1.00	30/06/2025	214	RD$167.80	RD$167.80	RD$8,053.40
DIVISION DE CALIDAD	1	ESCRITORIO TIPO CUBICULO	51-0041	N/A	06/08/2007	06/08/2007	RD$42,900.00	RD$42,900.00	1.00	30/06/2025	214	RD$893.75	RD$893.75	RD$42,899.00
DEPARTAMENTO DE RECURSOS HUMANOS	2	GABINETE DE PARED DE 80"	25-0022 31-0016	N/A	06/08/2007	06/08/2007	RD$8,313.00	RD$16,626.00	1.00	30/06/2025	214	RD$173.19	RD$346.38	RD$16,625.00
DEPARTAMENTO DE RECURSOS HUMANOS	2	ESCRITORIO TIPO L	31-0032 31-0033	N/A	06/08/2007	06/08/2007	RD$21,450.00	RD$42,900.00	1.00	30/06/2025	214	RD$446.88	RD$893.75	RD$42,899.00
DEPARTAMENTO DE RECURSOS HUMANOS	2	SILLA SEMIEJECUTIVA DE VISITA	25-0059 25-0060	N/A	06/08/2007	06/08/2007	RD$12,249.60	RD$24,499.20	1.00	30/06/2025	214	RD$255.20	RD$510.40	RD$24,498.20
DEPARTAMENTO DE RECURSOS HUMANOS	1	SILLA DE VISITA EN TELA NEGRA MARCA FURSYS	43-0079	N/A	06/08/2007	06/08/2007	RD$6,124.80	RD$6,124.80	1.00	30/06/2025	214	RD$127.60	RD$127.60	RD$6,123.80
DEPARTAMENTO DE RECURSOS HUMANOS	1	VITRINA DE 2 PUERTAS EN CAOBA	31-0040	N/A	06/08/2007	06/08/2007	RD$12,000.00	RD$12,000.00	1.00	30/06/2025	214	RD$250.00	RD$250.00	RD$11,999.00
DEPARTAMENTO DE RECURSOS HUMANOS	1	ARCHIVO DE 2 GAVETAS	31-0015	N/A	06/08/2007	06/08/2007	RD$21,784.94	RD$21,784.94	1.00	30/06/2025	214	RD$453.85	RD$453.85	RD$21,783.94
DIVISION DE COMUNICACIONES	1	ARCHIVO DE PISO 2 GAVETAS	31-0011	N/A	06/08/2007	06/08/2007	RD$11,484.00	RD$11,484.00	1.00	30/06/2025	214	RD$239.25	RD$239.25	RD$11,483.00
DIVISION DE COMUNICACIONES	1	REPISA MULTIPLAN EN METAL DE 60"	43-0027	N/A	06/08/2007	06/08/2007	RD$2,871.00	RD$2,871.00	1.00	30/06/2025	214	RD$59.81	RD$59.81	RD$2,870.00

DIVISION DE COMUNICACIONES	1	GABINETE DE PARED DE 60"	31-0017	N/A	06/08/2007	06/08/2007	RD$6,890.40	RD$6,890.40	1.00	**30/06/2025**	214	RD$143.55	RD$143.55	RD$6,889.40
DIVISION DE COMUNICACIONES	1	SILLA DE VISITA CON RUEDAS DELANTERAS	31-0022	N/A	06/08/2007	06/08/2007	RD$11,697.51	RD$11,697.51	1.00	**30/06/2025**	214	RD$243.70	RD$243.70	RD$11,696.51
DIVISION DE COMUNICACIONES	1	ESCRITORIO TIPO CUBICULO	31-0034	N/A	06/08/2007	06/08/2007	RD$37,290.00	RD$37,290.00	1.00	**30/06/2025**	214	RD$776.88	RD$776.88	RD$37,289.00
DEPARTAMENTO JURIDICO	3	ARCHIVO DE PISO DE 2 GAVETAS	42-0011 0066 0068	N/A	06/08/2007	06/08/2007	RD$11,484.00	RD$34,452.00	1.00	**30/06/2025**	214	RD$239.25	RD$717.75	RD$34,451.00
DEPARTAMENTO JURIDICO	1	ESCRITORIO TIPO CUBICULO	42-0032	N/A	06/08/2007	06/08/2007	RD$24,750.00	RD$24,750.00	1.00	**30/06/2025**	214	RD$515.63	RD$515.63	RD$24,749.00
DEPARTAMENTO JURIDICO	3	ESCRITORIO TIPO CUBICULO	42-0051 0052 0053	N/A	06/08/2007	06/08/2007	RD$43,230.00	RD$129,690.00	1.00	**30/06/2025**	214	RD$900.63	RD$2,701.88	RD$129,689.00
DEPARTAMENTO JURIDICO	4	REPISA MULTIPLAN EN METAL DE 60"	42-0047 0048 0055 0059	N/A	06/08/2007	06/08/2007	RD$2,871.00	RD$11,484.00	1.00	**30/06/2025**	214	RD$59.81	RD$239.25	RD$11,483.00
DEPARTAMENTO JURIDICO	2	REPISA MULTIPLAN EN METAL DE 80"	42-0049 42-0050	N/A	06/08/2007	06/08/2007	RD$3,158.10	RD$6,316.20	1.00	**30/06/2025**	214	RD$65.79	RD$131.59	RD$6,315.20
DEPARTAMENTO JURIDICO	1	CREDENSA DE 2 PUERTAS	42-0017	N/A	06/08/2007	06/08/2007	RD$8,000.85	RD$8,000.85	1.00	**30/06/2025**	214	RD$166.68	RD$166.68	RD$7,999.85
DEPARTAMENTO JURIDICO	1	ESCRITORIO TIPO L	42-0020	N/A	06/08/2007	06/08/2007	RD$33,660.00	RD$33,660.00	1.00	**30/06/2025**	214	RD$701.25	RD$701.25	RD$33,659.00
DEPARTAMENTO JURIDICO	1	ESCRITORIO TIPO L	42-0061	N/A	06/08/2007	06/08/2007	RD$29,700.00	RD$29,700.00	1.00	**30/06/2025**	214	RD$618.75	RD$618.75	RD$29,699.00
DIVISION DE FACILITACION	1	CAMIONETA NISSAN FRONTIER AÑO 2008 PLATEADO CHASIS: JN1CHGD22Z0086062	43-0041	N/A	06/08/2007	06/08/2007	RD$596,820.00	RD$596,820.00	1.00	**30/06/2025**	214	RD$12,433.75	RD$12,433.75	RD$596,819.00
DIVISION DE FACILITACION	1	ARCHIVO DE PISO DE 2 GAVETAS	43-0009	N/A	06/08/2007	06/08/2007	RD$8,333.34	RD$8,333.34	1.00	**30/06/2025**	214	RD$173.61	RD$173.61	RD$8,332.34
DIVISION DE FACILITACION	4	REPISA MULTIPLAN EN METAL	51-0020	N/A	06/08/2007	06/08/2007	RD$2,871.00	RD$11,484.00	1.00	**30/06/2025**	214	RD$59.81	RD$239.25	RD$11,483.00
DIVISION DE FACILITACION	1	ARCHIVO DE PISO DE 2 GAVETAS	45-0094	N/A	06/08/2007	06/08/2007	RD$11,484.00	RD$11,484.00	1.00	**30/06/2025**	214	RD$239.25	RD$239.25	RD$11,483.00
DIVISION DE FACILITACION	1	ESCRITORIO TIPO L	43-0025	N/A	06/08/2007	06/08/2007	RD$34,650.00	RD$34,650.00	1.00	**30/06/2025**	214	RD$721.88	RD$721.88	RD$34,649.00
DIVISION DE FACILITACION	1	REPISA MULTIPLAN EN METAL	39-0097	N/A	06/08/2007	06/08/2007	RD$3,158.10	RD$3,158.10	1.00	**30/06/2025**	214	RD$65.79	RD$65.79	RD$3,157.10
DIVISION DE FACILITACION	1	GABINETE DE PARED DE 100"	43-0012	N/A	06/08/2007	06/08/2007	RD$8,804.40	RD$8,804.40	1.00	**30/06/2025**	214	RD$183.43	RD$183.43	RD$8,803.40
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	N/A	06/08/2007	06/08/2007	RD$11,484.00	RD$149,292.00	1.00	**30/06/2025**	214	RD$239.25	RD$3,110.25	RD$149,291.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	2	ARCHIVO DE 2 GAVETAS EN CAOBA	39-0003 39-0005	N/A	06/08/2007	06/08/2007	RD$4,166.67	RD$8,333.34	1.00	**30/06/2025**	214	RD$86.81	RD$173.61	RD$8,332.34
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	9	ESCRITORIO TIPO CUBICULO	39-0058 0059 0060 0062 0063 0064 0066 0067 0068	N/A	06/08/2007	06/08/2007	RD$42,900.00	RD$386,100.00	1.00	**30/06/2025**	214	RD$893.75	RD$8,043.75	RD$386,099.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	3	ESCRITORIO TIPO L	39-0052 0053 0055	N/A	06/08/2007	06/08/2007	RD$29,700.00	RD$89,100.00	1.00	**30/06/2025**	214	RD$618.75	RD$1,856.25	RD$89,099.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	3	REPISA MULTIPLAN EN METAL	39-0100 0108 0109	N/A	06/08/2007	06/08/2007	RD$2,871.00	RD$8,613.00	1.00	**30/06/2025**	214	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	N/A	06/08/2007	06/08/2007	RD$10,766.25	RD$75,363.75	1.00	**30/06/2025**	214	RD$224.30	RD$1,570.08	RD$75,362.75
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	2	SILLON SEMIEJECUTIVO	39-0089 39-0090	N/A	06/08/2007	06/08/2007	RD$20,671.00	RD$41,342.00	1.00	**30/06/2025**	214	RD$430.65	RD$861.29	RD$41,341.00
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	3	CREDENSA DE 2 PUERTAS	39-0172 0174 0173	N/A	06/08/2007	06/08/2007	RD$8,005.85	RD$24,017.55	1.00	**30/06/2025**	214	RD$166.79	RD$500.37	RD$24,016.55
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	REPISA MULTIPLAN EN METAL	39-0166	N/A	06/08/2007	06/08/2007	RD$3,158.10	RD$3,158.10	1.00	**30/06/2025**	214	RD$65.79	RD$65.79	RD$3,157.10
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	GABINETE DE PARED DE 80"	39-0140	N/A	06/08/2007	06/08/2007	RD$8,054.40	RD$8,054.40	1.00	**30/06/2025**	214	RD$167.80	RD$167.80	RD$8,053.40
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	REPISA MULTIPLAN EN METAL	39-0161	N/A	06/08/2007	06/08/2007	RD$3,158.10	RD$3,158.10	1.00	**30/06/2025**	214	RD$65.79	RD$65.79	RD$3,157.10
PRESIDENCIA JAC	1	LAMPARA DE MESA	33-0033	N/A	06/08/2007	06/08/2007	RD$5,292.50	RD$5,292.50	1.00	**30/06/2025**	214	RD$110.26	RD$110.26	RD$5,291.50
PRESIDENCIA JAC	2	ARCHIVO DE PISO 2 GAVETAS	33-0075 33-0004	N/A	06/08/2007	06/08/2007	RD$12,500.00	RD$25,000.00	1.00	**30/06/2025**	214	RD$260.42	RD$520.83	RD$24,999.00
PRESIDENCIA JAC	1	GABINETE DE PARED DE 100"	33-0080	N/A	06/08/2007	06/08/2007	RD$8,804.40	RD$8,804.40	1.00	**30/06/2025**	214	RD$183.43	RD$183.43	RD$8,803.40
PRESIDENCIA JAC	2	ARCHIVO DE PISO DE 2 GAVETAS	33-0079 33-0013	N/A	06/08/2007	06/08/2007	RD$11,484.00	RD$22,968.00	1.00	**30/06/2025**	214	RD$239.25	RD$478.50	RD$22,967.00
PRESIDENCIA JAC	1	GABINETE DE PARED DE 80"	33-0011	N/A	06/08/2007	06/08/2007	RD$8,613.00	RD$8,613.00	1.00	**30/06/2025**	214	RD$179.44	RD$179.44	RD$8,612.00
PRESIDENCIA JAC	1	CREDENSA DE 2 PUERTAS	33-0014	N/A	06/08/2007	06/08/2007	RD$8,000.85	RD$8,000.85	1.00	**30/06/2025**	214	RD$166.68	RD$166.68	RD$7,999.85
PRESIDENCIA JAC	1	ARCHIVO DE 2 GAVETAS	33-0016	N/A	06/08/2007	06/08/2007	RD$4,161.63	RD$4,161.63	1.00	**30/06/2025**	214	RD$86.70	RD$86.70	RD$4,160.63
PRESIDENCIA JAC	1	ESCRITORIO TIPO L	33-0034	N/A	06/08/2007	06/08/2007	RD$21,540.00	RD$21,540.00	1.00	**30/06/2025**	214	RD$448.75	RD$448.75	RD$21,539.00
PRESIDENCIA JAC	1	ESCRITORIO TIPO L	33-0076	N/A	06/08/2007	06/08/2007	RD$34,650.00	RD$34,650.00	1.00	**30/06/2025**	214	RD$721.88	RD$721.88	RD$34,649.00
PRESIDENCIA JAC	1	GABINETE DE PARED DE 80"	33-0056	N/A	06/08/2007	06/08/2007	RD$8,054.40	RD$8,054.40	1.00	**30/06/2025**	214	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 0055	N/A	06/08/2007	06/08/2007	RD$11,484.00	RD$68,904.00	1.00	**30/06/2025**	214	RD$239.25	RD$1,435.50	RD$68,903.00
SECRETARIA JAC	3	ESCRITORIO TIPO CUBICULO	32-0053 0043 0045	N/A	06/08/2007	06/08/2007	RD$37,290.00	RD$111,870.00	1.00	**30/06/2025**	214	RD$776.88	RD$2,330.63	RD$111,869.00
SECRETARIA JAC	1	ESCRITORIO TIPO L	32-0046	N/A	06/08/2007	06/08/2007	RD$31,350.00	RD$31,350.00	1.00	**30/06/2025**	214	RD$653.13	RD$653.13	RD$31,349.00
SECRETARIA JAC	4	REPISA MULTIPLAN EN METAL	32-0047 0048 0049 0050	N/A	06/08/2007	06/08/2007	RD$2,871.00	RD$11,484.00	1.00	**30/06/2025**	214	RD$59.81	RD$239.25	RD$11,483.00
SECRETARIA JAC	1	SILLON SECRETARIAL EJECUTIVO	32-0033	N/A	06/08/2007	06/08/2007	RD$15,312.00	RD$15,312.00	1.00	**30/06/2025**	214	RD$319.00	RD$319.00	RD$15,311.00
SECRETARIA JAC	1	ESCRITORIO PARA PRESIDENTE EN CAOBA	32-0063	N/A	06/08/2007	06/08/2007	RD$55,000.00	RD$55,000.00	1.00	**30/06/2025**	214	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	N/A	06/08/2007	06/08/2007	RD$20,154.09	RD$262,003.17	1.00	**30/06/2025**	214	RD$419.88	RD$5,458.40	RD$262,002.17
SALON DE REUNIONES NORGE BOTELLO	2	MESA PLASTICA RECTANGULAR	34-0048 34-0049	N/A	06/08/2007	06/08/2007	RD$2,799.95	RD$5,599.90	1.00	**30/06/2025**	214	RD$58.33	RD$116.66	RD$5,598.90
SALON DE REUNIONES NORGE BOTELLO	3	SILLA DE VISITA CON RUEDAS DELANTERAS	34-0024 34-0025 34-0027 34-0029	N/A	06/08/2007	06/08/2007	RD$11,697.51	RD$35,092.53	1.00	**30/06/2025**	214	RD$243.70	RD$731.09	RD$35,091.53
SALON DE REUNIONES NORGE BOTELLO	1	SILLA SECRETARIAL EJECUTIVA	34-0058	N/A	06/08/2007	06/08/2007	RD$15,312.00	RD$15,312.00	1.00	**30/06/2025**	214	RD$319.00	RD$319.00	RD$15,311.00
SALON DE REUNIONES NORGE BOTELLO	1	CREDENZSA DE 2 PUERTAS	34-0032	N/A	06/08/2007	06/08/2007	RD$9,177.12	RD$9,177.12	1.02	**30/06/2025**	214	RD$191.19	RD$191.19	RD$9,176.10
SALON DE REUNIONES NORGE BOTELLO	1	CREDENSA DE 3 NIVELES	34-0033	N/A	06/08/2007	06/08/2007	RD$8,000.85	RD$8,000.85	1.00	**30/06/2025**	214	RD$166.68	RD$166.68	RD$7,999.85
SALON DE REUNIONES NORGE BOTELLO	1	ESCRITORIO DE TRABAJO	34-0040	N/A	06/08/2007	06/08/2007	RD$8,500.00	RD$8,500.00	1.00	**30/06/2025**	214	RD$177.08	RD$177.08	RD$8,499.00
PROTOCOLO	1	CREDENSA DE 2 PUERTAS	35-0022	N/A	06/08/2007	06/08/2007	RD$8,005.85	RD$8,005.85	1.00	**30/06/2025**	214	RD$166.79	RD$166.79	RD$8,004.85
PROTOCOLO	1	ARCHIVO DE PISO DE 2 GAVETAS	35-0041	N/A	06/08/2007	06/08/2007	RD$11,484.00	RD$11,484.00	1.00	**30/06/2025**	214	RD$239.25	RD$239.25	RD$11,483.00
PROTOCOLO	1	ESCRITORIO TIPO CUBICULO	35-0034	N/A	06/08/2007	06/08/2007	RD$42,900.00	RD$42,900.00	1.00	**30/06/2025**	214	RD$893.75	RD$893.75	RD$42,899.00
DIVISION DE COMPRAS Y CONTRATACIONES	1	CREDENSA DE 2 PUERTAS	46-0035	N/A	06/08/2007	06/08/2007	RD$8,005.85	RD$8,005.85	1.00	**30/06/2025**	214	RD$166.79	RD$166.79	RD$8,004.85
RECEPCION	1	ARCHIVO DE PISO DE 2 GAVETAS	38-0004	N/A	06/08/2007	06/08/2007	RD$11,484.00	RD$11,484.00	1.00	**30/06/2025**	214	RD$239.25	RD$239.25	RD$11,483.00
RECEPCION	1	ESCRITORIO TIPO STAND	38-0012	N/A	06/08/2007	06/08/2007	RD$76,230.00	RD$76,230.00	1.00	**30/06/2025**	214	RD$1,588.13	RD$1,588.13	RD$76,229.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	3	ARCHIVO DE 3 GAVETAS	37-0005 37-0006 0007 0008	N/A	06/08/2007	06/08/2007	RD$11,484.00	RD$34,452.00	1.00	**30/06/2025**	214	RD$239.25	RD$717.75	RD$34,451.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	2	ARCHIVO DE PISO DE 2 GAVETAS	37-0009 37-0010	N/A	06/08/2007	06/08/2007	RD$11,484.00	RD$22,968.00	1.00	**30/06/2025**	214	RD$239.25	RD$478.50	RD$22,967.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	GABINETE DE PARED DE 80"	37-0019	N/A	06/08/2007	06/08/2007	RD$8,613.00	RD$8,613.00	1.00	**30/06/2025**	214	RD$179.44	RD$179.44	RD$8,612.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	GABINETE DE PARED DE 60"	37-0020	N/A	06/08/2007	06/08/2007	RD$6,890.40	RD$6,890.40	1.00	**30/06/2025**	214	RD$143.55	RD$143.55	RD$6,889.40
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	ESCRITORIO TIPO L CON COUNTER	37-0025	N/A	06/08/2007	06/08/2007	RD$29,700.00	RD$29,700.00	1.00	**30/06/2025**	214	RD$618.75	RD$618.75	RD$29,699.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	REPISA MULTIPLAN EN METAL	37-0027	N/A	06/08/2007	06/08/2007	RD$2,871.00	RD$2,871.00	1.00	**30/06/2025**	214	RD$59.81	RD$59.81	RD$2,870.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	GABINETE	39-0083	N/A	06/08/2007	06/08/2007	RD$29,325.00	RD$29,325.00	1.00	**30/06/2025**	214	RD$610.94	RD$610.94	RD$29,324.00
SEGURIDAD MILITAR	1	ESCRITORIO TIPO L	26-0018	N/A	06/08/2007	06/08/2007	RD$11,850.00	RD$11,850.00	1.00	**30/06/2025**	214	RD$246.88	RD$246.88	RD$11,849.00
SEGURIDAD MILITAR	1	ARCHIVO DE PISO DE 2 GAVETAS	26-0017	N/A	06/08/2007	06/08/2007	RD$11,484.00	RD$11,484.00	1.00	**30/06/2025**	214	RD$239.25	RD$239.25	RD$11,483.00
SEGURIDAD MILITAR	1	GABINETE DE PARED DE 100"	26-0010	N/A	06/08/2007	06/08/2007	RD$8,804.40	RD$8,804.40	1.00	**30/06/2025**	214	RD$183.43	RD$183.43	RD$8,803.40
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	CREDENSA DE 2 NIVELES	29-0123	N/A	06/08/2007	06/08/2007	RD$8,005.85	RD$8,005.85	1.00	**30/06/2025**	214	RD$166.79	RD$166.79	RD$8,004.85
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	8	REPISA MULTIPLAN EN METAL	29-0084 29-0137 29-0146 29-0144 0135 0136 0049 0050	N/A	06/08/2007	06/08/2007	RD$2,871.00	RD$22,968.00	1.00	**30/06/2025**	214	RD$59.81	RD$478.50	RD$22,967.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	ESCRITORIO TIPO CUBICULO	29-0155	N/A	06/08/2007	06/08/2007	RD$74,580.00	RD$74,580.00	1.00	**30/06/2025**	214	RD$1,553.75	RD$1,553.75	RD$74,579.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	2	ARCHIVO DE PISO DE 2 GAVETAS	29-0015 29-0016	N/A	06/08/2007	06/08/2007	RD$11,484.00	RD$22,968.00	1.00	**30/06/2025**	214	RD$239.25	RD$478.50	RD$22,967.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	ESCRITORIO TIPO L	29-0033	N/A	06/08/2007	06/08/2007	RD$31,350.00	RD$31,350.00	1.00	**30/06/2025**	214	RD$653.13	RD$653.13	RD$31,349.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	ESCRITORIO TIPO CUBICULO	29-0035	N/A	06/08/2007	06/08/2007	RD$34,650.00	RD$34,650.00	1.00	**30/06/2025**	214	RD$721.88	RD$721.88	RD$34,649.00
SECCION DE CORRESPONDENCIA Y ARCHIVO	1	ESCRITORIO TIPO CUBICULO	37-0026	N/A	09/08/2007	09/08/2007	RD$52,800.00	RD$52,800.00	1.00	**30/06/2025**	214	RD$1,100.00	RD$1,100.00	RD$52,799.00
SALON DE REUNIONES NORGE BOTELLO	2	MESA DE REUNIONES TOPE DE CRISTAL	34-0044 34-0045	N/A	30/08/2007	30/08/2007	RD$20,000.00	RD$40,000.00	1.00	**30/06/2025**	214	RD$416.67	RD$833.33	RD$39,999.00
SALON DE REUNIONES NORGE BOTELLO	2	MESA LATERAL EN METAL	34-0046 34-0047	N/A	30/08/2007	30/08/2007	RD$5,000.00	RD$10,000.00	1.00	**30/06/2025**	214	RD$104.17	RD$208.33	RD$9,999.00
SALON DE REUNIONES NORGE BOTELLO	2	SOFA EN PIEL DOBLE ASIENTO	34-0008 34-0030	N/A	30/08/2007	30/08/2007	RD$17,500.00	RD$35,000.00	1.00	**30/06/2025**	214	RD$364.58	RD$729.17	RD$34,999.00
SALON DE REUNIONES NORGE BOTELLO	1	SOFA EN PIEL DOBLE ASIENTO	34-0007	N/A	30/08/2007	30/08/2007	RD$12,000.00	RD$12,000.00	1.00	**30/06/2025**	214	RD$250.00	RD$250.00	RD$11,999.00
SALON DE REUNIONES NORGE BOTELLO	2	CUADRO JOSE CESTERO	34-0036 34-0037	N/A	30/08/2007	30/08/2007	RD$7,540.00	RD$15,080.00	1.00	**30/06/2025**	214	RD$157.08	RD$314.17	RD$15,079.00
SALON DE REUNIONES NORGE BOTELLO	2	CUADRO ULLOA	34-0038 34-0039	N/A	30/08/2007	30/08/2007	RD$58,000.00	RD$116,000.00	1.00	**30/06/2025**	214	RD$1,208.33	RD$2,416.67	RD$115,999.00
SALON DE REUNIONES NORGE BOTELLO	1	LAMPARA TIPO AVION	34-0042	N/A	30/08/2007	30/08/2007	RD$6,360.88	RD$6,360.88	1.00	**30/06/2025**	214	RD$132.52	RD$132.52	RD$6,359.88
SALON DE REUNIONES NORGE BOTELLO	1	MESA DE CENTRO TOPE DE CRISTAL	34-0043	N/A	30/08/2007	30/08/2007	RD$8,000.00	RD$8,000.00	1.00	**30/06/2025**	214	RD$166.67	RD$166.67	RD$7,999.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	EQUIPO POLYCOM DSX7000	29-0046	N/A	30/08/2007	30/08/2007	RD$159,130.75	RD$159,130.75	1.00	**30/06/2025**	214	RD$3,315.22	RD$3,315.22	RD$159,129.75
SECCION DE MANTENIMIENTO	1	BREAKERS TRIFASICO 350 A	28-0008	N/A	01/09/2007	01/09/2007	RD$18,340.00	RD$18,340.00	1.00	**30/06/2025**	213	RD$382.08	RD$382.08	RD$18,339.00
SECCION DE MANTENIMIENTO	1	PLANTA ELECTRICA GUMMINS COLOR VERDE	28-0075	N/A	01/09/2007	01/09/2007	RD$1,107,150.00	RD$1,107,150.00	1.00	**30/06/2025**	213	RD$23,065.63	RD$23,065.63	RD$1,107,149.00
SECCION DE MANTENIMIENTO	1	TANQUE DE COMBUSTIBLE	28-0079	N/A	01/09/2007	01/09/2007	RD$21,050.00	RD$21,050.00	1.00	**30/06/2025**	213	RD$438.54	RD$438.54	RD$21,049.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	SEGURIDAD DE RED CISCO	29-0006	N/A	01/09/2007	01/09/2007	RD$219,700.00	RD$219,700.00	1.00	**30/06/2025**	213	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	N/A	01/09/2007	01/09/2007	RD$3,042.00	RD$6,084.00	1.00	**30/06/2025**	213	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	N/A	01/09/2007	01/09/2007	RD$63,460.00	RD$63,460.00	1.00	**30/06/2025**	213	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	N/A	01/09/2007	01/09/2007	RD$9,185.00	RD$9,185.00	1.00	**30/06/2025**	213	RD$191.35	RD$191.35	RD$9,184.00
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	UNIFIED IP CONFERENCE	29-0071	N/A	01/09/2007	01/09/2007	RD$49,010.00	RD$49,010.00	1.00	**30/06/2025**	213	RD$1,021.04	RD$1,021.04	RD$49,009.00
SALON DE REUNIONES NORGE BOTELLO	1	BASE AEREA PARA PROYECTOR	34-0031	N/A	13/09/2007	13/09/2007	RD$59,045.16	RD$59,045.16	1.00	**30/06/2025**	213	RD$1,230.11	RD$1,230.11	RD$59,044.16
DIVISION DE TECNOLOGIA DE LA INFORMACION (DTI)	1	CENTRAL TELEFONICA CISCO UNIFIED	29-0019	N/A	13/09/2007	13/09/2007	RD$1,129,536.59	RD$1,129,536.59	1.00	**30/06/2025**	213	RD$23,532.01	RD$23,532.01	RD$1,129,535.59
DIVISION DE CONTABILIDAD	1	TABURETE DE HIERRO DE 2 PELDAÑOS	48-0051	N/A	01/10/2007	01/10/2007	RD$1,653.00	RD$1,653.00	1.00	**30/06/2025**	212	RD$34.44	RD$34.44	RD$1,652.00
PRESIDENCIA JAC	2	COMPUTADORA DELL OPTIPLEX 745	33-0042	N/A	08/10/2007	08/10/2007	RD$35,700.66	RD$71,401.32	1.00	**30/06/2025**	212	RD$743.76	RD$1,487.53	RD$71,400.32
DEPARTAMENTO ADMINISTRATIVO	1	ENCUADERNADORA GBC	25-0076	N/A	01/12/2007	01/12/2007	RD$12,644.00	RD$12,644.00	1.00	**30/06/2025**	210	RD$263.42	RD$263.42	RD$12,643.00
DIVISION DE PLANIFICACION Y DESARROLLO	1	ESCRITORIO TIPO CUBICULO	49-0023	N/A	01/12/2007	01/12/2007	RD$74,580.00	RD$74,580.00	1.00	**30/06/2025**	210	RD$1,553.75	RD$1,553.75	RD$74,579.00
SECCION DE TRANSPORTACION	1	CREDENSA DE 2 PUERTAS	36-0007	N/A	17/12/2007	17/12/2007	RD$9,177.12	RD$9,177.12	1.00	**30/06/2025**	210	RD$191.19	RD$191.19	RD$9,176.12
DEPARTAMENTO DE TRANSPORTE AEREO (DTA)	1	COMPUTADORA DELL OPTIPLEX 745	42-0007	N/A	17/12/2007	17/12/2007	RD$35,700.66	RD$35,700.66	1.00	**30/06/2025**	210	RD$743.76	RD$743.76	RD$35,699.66
PROTOCOLO	1	ARCHIVO DE PISO EN METAL	35-0036	N/A	17/12/2007	17/12/2007	RD$9,460.88	RD$9,460.88	1.00	**30/06/2025**	210	RD$197.10	RD$197.10	RD$9,459.88
TOTAL EN RD$							**RD$175,452,994.55**	**RD$219,534,471.84**	**118,281,759.15**					**RD$101,168,356.88**

Aprobado por:

Manuel J. Pou

Enc. Departamento Administrativo

Ana Iris Medina

Preparado por:

Ana Iris Medina

Técnica de Control de Bienes