



REPÚBLICA DOMINICANA

MINISTERIO DE DEFENSA

CUERPO ESPECIALIZADO PARA LA SEGURIDAD DEL METRO

“TODO POR LA PATRIA”

“Disciplina, Vocación y Carácter”

ACTIVOS FIJOS, JULIO-DICIEMBRE 2020

F/ADQ.	F/SALIDA	COD. BIEN NACION AL	COD INST.	DESC. DEL BIEN	UNIDA D DE MEDID A	EXI ST.	ENT RAD A	EXIS T.	PRECIO	Valor RD\$	SALIDA	EN DEP ÓSIT O
13/07/2020	31/12/2020	N/A	1200	Pizarra Magica	Und		1	1	7,670.00	7,670.00	0	1
04/08/2020	31/12/2020	N/A	1229	Zofa Cama	Und		1	1	37,760.00	37,760.00	0	1
01/08/2020	31/12/2020	N/A	1223	TV,Smail, 55 pulg	Und		1	1	47,200.00	47,200.00	0	1
01/08/200	31/12/2020	N/A	1224	Imp.Epson	Und		1	1	19,470.00	19,470.00	0	1
01/08/200	31/12/2020	N/A	1256	TV, TLC, 43 pulg	Und		1	1	36,367.00	36,367.00	0	1
01/08/200	31/12/2020	N/A	1255	TV, TLC, 55 pulg	Und		1	1	53,100.00	53,100.00	0	1
01/08/200	31/12/2020	N/A	1493	TV, Smail, 55 pulg	Und		1	1	47,200.00	47,200.00	0	1
04/08/2020	31/12/2020	N/A	1230	Mesa de Madera	Und		1	1	20,070.00	20,070.00	0	1
04/08/2020	31/12/2020	N/A	1231	Mesa de Madera	Und		1	1	20,070.00	20,070.00	0	1
04/08/2020	31/12/2020	N/A	1232	Mesa de Madera	Und		1	1	20,070.00	20,070.00	0	1
04/08/2020	31/12/2020	N/A	1233	Mesa de Madera	Und		1	1	20,070.00	20,070.00	0	1
04/08/2020	31/12/2020	N/A	1234	Silla Tapizada	Und		1	1	5,900.00	5,900.00	0	1
04/08/2020	31/12/2020	N/A	1235	Silla Tapizada	Und		1	1	5,900.00	5,900.00	0	1
04/08/2020	31/12/2020	N/A	1236	Silla Tapizada	Und		1	1	5,900.00	5,900.00	0	1
04/08/2020	31/12/2020	N/A	1237	Silla Tapizada	Und		1	1	5,900.00	5,900.00	0	1
04/08/2020	31/12/2020	N/A	1238	Silla Tapizada	Und		1	1	5,900.00	5,900.00	0	1
04/08/2020	31/12/2020	N/A	1239	Silla Tapizada	Und		1	1	5,900.00	5,900.00	0	1
04/08/2020	31/12/2020	N/A	1240	Silla Tapizada	Und		1	1	5,900.00	5,900.00	0	1
04/08/2020	31/12/2020	N/A	1241	Silla Tapizada	Und		1	1	5,900.00	5,900.00	0	1
04/08/2020	31/12/2020	N/A	1242	Silla Tapizada	Und		1	1	5,900.00	5,900.00	0	1
04/08/2020	31/12/2020	N/A	1243	Silla Tapizada	Und		1	1	5,900.00	5,900.00	0	1
04/08/2020	31/12/2020	N/A	1244	Silla Tapizada	Und		1	1	5,900.00	5,900.00	0	1

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04/08/2020	31/12/2020	N/A	1245	Silla Tapizada	Und	1	1	5,900.00	5,900.00	0	1
04/08/2020	31/12/2020	N/A	1246	Silla Tapizada	Und	1	1	5,900.00	5,900.00	0	1
04/08/2020	31/12/2020	N/A	1247	Silla Tapizada	Und	1	1	5,900.00	5,900.00	0	1
04/08/2020	31/12/2020	N/A	1248	Silla Tapizada	Und	1	1	5,900.00	5,900.00	0	1
04/08/2020	31/12/2020	N/A	1249	Silla Tapizada	Und	1	1	5,900.00	5,900.00	0	1
04/08/2020	31/12/2020	N/A	1250	Silla Tapizada	Und	1	1	5,900.00	5,900.00	0	1
04/08/2020	31/12/2020	N/A	1251	Silla Tapizada	Und	1	1	5,900.00	5,900.00	0	1
04/08/2020	31/12/2020	N/A	1252	Silla Tapizada	Und	1	1	5,900.00	5,900.00	0	1
04/08/2020	31/12/2020	N/A	1253	Silla Tapizada	Und	1	1	5,900.00	5,900.00	0	1
06/08/2020	31/12/2020	N/A	1326	Peso Digital	Und	1	1	4,130.00	4,130.00	0	1
06/11/2020	31/12/2020	N/A	1260	MONITOR	Und	1	1	27,140.00	27,140.00	0	1
06/11/2020	31/12/2020	N/A	1259	MONITOR	Und	1	1	22,420.00	22,420.00	0	1
16/11/2020	31/12/2020	N/A	1265	RADIO	Und	1	1	16,638.00	16,638.00	0	1
16/11/2020	31/12/2020	N/A	1302	RADIO	Und	1	1	16,638.00	16,638.00	0	1
16/11/2020	31/12/2020	N/A	1303	RADIO	Und	1	1	16,638.00	16,638.00	0	1
16/11/2020	31/12/2020	N/A	1307	RADIO	Und	1	1	16,638.00	16,638.00	0	1
16/11/2020	31/12/2020	N/A	1272	RADIO	Und	1	1	16,638.00	16,638.00	0	1
16/11/2020	31/12/2020	N/A	1273	RADIO	Und	1	1	16,638.00	16,638.00	0	1
16/11/2020	31/12/2020	N/A	1274	RADIO	Und	1	1	16,638.00	16,638.00	0	1
16/11/2020	31/12/2020	N/A	1308	RADIO	Und	1	1	16,638.00	16,638.00	0	1
16/11/2020	31/12/2020	N/A	1309	RADIO	Und	1	1	16,638.00	16,638.00	0	1
16/11/2020	31/12/2020	N/A	1301	RADIO	Und	1	1	16,638.00	16,638.00	0	1
16/11/2020	31/12/2020	N/A	1266	RADIO	Und	1	1	16,638.00	16,638.00	0	1
16/11/2020	31/12/2020	N/A	1287	RADIO	Und	1	1	16,638.00	16,638.00	0	1
16/11/2020	31/12/2020	N/A	1295	RADIO	Und	1	1	16,638.00	16,638.00	0	1
16/11/2020	31/12/2020	N/A	1296	RADIO	Und	1	1	16,638.00	16,638.00	0	1
16/11/2020	31/12/2020	N/A	1267	RADIO	Und	1	1	16,638.00	16,638.00	0	1
16/11/2020	31/12/2020	N/A	1268	RADIO	Und	1	1	16,638.00	16,638.00	0	1
16/11/2020	31/12/2020	N/A	1269	RADIO	Und	1	1	16,638.00	16,638.00	0	1
16/11/2020	31/12/2020	N/A	1281	RADIO	Und	1	1	16,638.00	16,638.00	0	1
16/11/2020	31/12/2020	N/A	1282	RADIO	Und	1	1	16,638.00	16,638.00	0	1
16/11/2020	31/12/2020	N/A	1283	RADIO	Und	1	1	16,638.00	16,638.00	0	1
16/11/2020	31/12/2020	N/A	1291	RADIO	Und	1	1	16,638.00	16,638.00	0	1
16/11/2020	31/12/2020	N/A	1292	RADIO	Und	1	1	16,638.00	16,638.00	0	1

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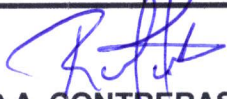
16/11/2020	31/12/2020	N/A	1262	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/11/2020	31/12/2020	N/A	1293	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/11/2020	31/12/2020	N/A	1297	RADIO	Und		1	1	16,638.00	16,638.00	0	1
17/11/2020	31/12/2020	N/A	1159	EJEMP. CANINO	Und		1	1	99,710.00	99,710.00	0	1
17/11/2020	31/12/2020	N/A	1164	EJEMP. CANINO	Und		1	1	99,710.00	99,710.00	0	1
23/11/2020	31/12/2020	N/A	1316	UPS	Und		1	1	3,009.00	3,009.00	0	1
23/11/2020	31/12/2020	N/A	1318	EXTRACTOR	Und		1	1	18,599.16	18,599.16	0	1
23/11/2020	31/12/2020	N/A	1323	IMPRESORA	Und		1	1	25,960.00	25,960.00	0	1
23/11/2020	31/12/2020	N/A	1226	IMPRESORA	Und		1	1	25,960.00	25,960.00	0	1
23/11/2020	31/12/2020	N/A	1313	UPS	Und		1	1	3,009.00	3,009.00	0	1
23/11/2020	31/12/2020	N/A	1325	BOMBA AGUA	Und		1	1	6,844.00	6,844.00	0	1
23/11/2020	31/12/2020	N/A	1314	UPS	Und		1	1	3,009.00	3,009.00	0	1
23/11/2020	31/12/2020	N/A	1227	IMPRESORA	Und		1	1	25,960.00	25,960.00	0	1
23/11/2020	31/12/2020	N/A	1312	UPS	Und		1	1	3,009.00	3,009.00	0	1
23/11/2020	31/12/2020	N/A	1315	UPS	Und		1	1	3,009.00	3,009.00	0	1
23/11/2020	31/12/2020	N/A	1322	CREDENZA	Und		1	1	8,319.00	8,319.00	0	1
23/11/2020	31/12/2020	N/A	1261	ABANICO PARED	Und		1	1	3,315.00	3,315.00	0	1
23/11/2020	31/12/2020	N/A	1257	ABANICO PED.	Und		1	1	7,386.80	7,386.80	0	1
23/11/2020	31/12/2020	N/A	1317	LICUADORA	Und		1	1	33,158.00	33,158.00	0	1
11/12/2020	31/12/2020	N/A	1328	CPU DELL	Und		1	1	42,421.00	42,421.00	0	1
11/12/2020	31/12/2020	N/A	1327	MONITOR	Und		1	1	6,972.62	6,972.62	0	1
11/12/2020	31/12/2020	N/A	1412	UPS APC	Und		1	1	85,929.96	85,929.96	0	1
11/12/2020	31/12/2020	N/A	1344	UPS	Und		1	1	3,422.00	3,422.00	0	1
11/12/2020	31/12/2020	N/A	1346	UPS	Und		1	1	3,422.00	3,422.00	0	1
11/12/2020	31/12/2020	N/A	1410	CPU DELL	Und		1	1	42,421.00	42,421.00	0	1
11/12/2020	31/12/2020	N/A	1411	CPU DELL	Und		1	1	42,421.00	42,421.00	0	1
11/12/2020	31/12/2020	N/A	1347	MONITOR	Und		1	1	6,972.00	6,972.00	0	1
11/12/2020	31/12/2020	N/A	1348	MONITOR	Und		1	1	6,972.00	6,972.00	0	1
15/12/2020	31/12/2020	N/A	1341	SILLON EJE.	Und		1	1	19,925.47	19,925.47	0	1
15/12/2020	31/12/2020	N/A	1334	SILLON TECN.	Und		1	1	12,236.60	12,236.60	0	1
15/12/2020	31/12/2020	N/A	1331	SILLON TECN.	Und		1	1	13,733.57	13,733.57	0	1
15/12/2020	31/12/2020	N/A	1339	SILLON PVC	Und		1	1	12,148.10	12,148.10	0	1
15/12/2020	31/12/2020	N/A	1340	SILLON PVC	Und		1	1	12,148.10	12,148.10	0	1
15/12/2020	31/12/2020	N/A	1336	SILLON TECN.	Und		1	1	12,236.60	12,236.60	0	1

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15/12/2020	31/12/2020	N/A	1332	SILLON	Und		1	1	13,733.57	13,733.57	0	1
15/12/2020	31/12/2020	N/A	1333	SILLON	Und		1	1	13,733.57	13,733.57	0	1
15/12/2020	31/12/2020	N/A	1330	ESCRITORIO	Und		1	1	16,261.21	16,261.21	0	1
15/12/2020	31/12/2020	N/A	1338	SILLON PVC	Und		1	1	12,148.10	12,148.10	0	1
15/12/2020	31/12/2020	N/A	1329	ESCRITORIO	Und		1	1	16,261.21	16,261.21	0	1
15/12/2020	31/12/2020	N/A	1342	SILLA P/ VISITA	Und		1	1	7,021.00	7,021.00	0	1
15/12/2020	31/12/2020	N/A	1343	SILLA P/ VISITA	Und		1	1	7,021.00	7,021.00	0	1
16/12/2020	31/12/2020	N/A	1310	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/12/2020	31/12/2020	N/A	1311	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/12/2020	31/12/2020	N/A	1294	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/12/2020	31/12/2020	N/A	1304	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/12/2020	31/12/2020	N/A	1305	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/12/2020	31/12/2020	N/A	1306	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/12/2020	31/12/2020	N/A	1298	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/12/2020	31/12/2020	N/A	1299	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/12/2020	31/12/2020	N/A	1300	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/12/2020	31/12/2020	N/A	1278	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/12/2020	31/12/2020	N/A	1279	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/12/2020	31/12/2020	N/A	1271	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/12/2020	31/12/2020	N/A	1275	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/12/2020	31/12/2020	N/A	1276	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/12/2020	31/12/2020	N/A	1277	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/12/2020	31/12/2020	N/A	1270	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/12/2020	31/12/2020	N/A	1285	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/12/2020	31/12/2020	N/A	1280	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/12/2020	31/12/2020	N/A	1284	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/12/2020	31/12/2020	N/A	1288	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/12/2020	31/12/2020	N/A	1289	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/12/2020	31/12/2020	N/A	1290	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/12/2020	31/12/2020	N/A	1286	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/12/2020	31/12/2020	N/A	1263	RADIO	Und		1	1	16,638.00	16,638.00	0	1
16/12/2020	31/12/2020	N/A	1264	RADIO	Und		1	1	16,638.00	16,638.00	0	1
21/12/2020	31/12/2020	N/A	1413	AIRE ACOND.	Und		1	1	57,999.99	57,999.99	0	1
21/12/2020	31/12/2020	N/A	1414	AIRE ACOND.	Und		1	1	57,999.99	57,999.99	0	1

RC

23/12/2020	31/12/2020	N/A	1324	LICUADORA	Und	1	1	4,071.00	4,071.00	0	1
23/12/2020	31/12/2020	N/A	1319	TOSTADORA	Und	1	1	3,817.00	3,817.00	0	1
23/12/2020	31/12/2020	N/A	1393	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
23/12/2020	31/12/2020	N/A	1394	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
23/12/2020	31/12/2020	N/A	1395	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
23/12/2020	31/12/2020	N/A	1396	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
23/12/2020	31/12/2020	N/A	1390	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
23/12/2020	31/12/2020	N/A	1391	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
23/12/2020	31/12/2020	N/A	1392	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
23/12/2020	31/12/2020	N/A	1399	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
23/12/2020	31/12/2020	N/A	1400	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
23/12/2020	31/12/2020	N/A	1401	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
23/12/2020	31/12/2020	N/A	1402	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
23/12/2020	31/12/2020	N/A	1403	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
23/12/2020	31/12/2020	N/A	1404	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
23/12/2020	31/12/2020	N/A	1405	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
23/12/2020	31/12/2020	N/A	1406	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
23/12/2020	31/12/2020	N/A	1407	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
23/12/2020	31/12/2020	N/A	1408	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
23/12/2020	31/12/2020	N/A	1409	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
23/12/2020	31/12/2020	N/A	1387	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
23/12/2020	31/12/2020	N/A	1388	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
23/12/2020	31/12/2020	N/A	1349	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
23/12/2020	31/12/2020	N/A	1350	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
23/12/2020	31/12/2020	N/A	1351	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
23/12/2020	31/12/2020	N/A	1352	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
23/12/2020	31/12/2020	N/A	1353	CAMAROTE	Und	1	1	22,656.00	22,656.00	0	1
TOTAL								2,802,453.62	2,802,453.62		


ROBERTO A. CONTRERAS DEL ROSARIO,
Teniente Coronel ERD.
Subdirector de Logística

