



Ministerio de Interior y Policía
POLICIA NACIONAL
CUERPO ESPECIALIZADO DE SEGURIDAD TURISTICA
(Dirección Central de la Policía de Turismo)
Bienes en Almacen del 01 de Enero al 31 de Marzo del 2020
En RD\$

FECHA DE ADQUISICION	FECHA DE REGISTRO	DESCRIPCION DEL BIEN	CODIGO	PRECIO RD\$	ENTRADA	SALIDA	EXISTENCIA	BALANCE RD\$
21/02/2020	21/02/2020	CAMISA MANGA CORTA C/ BLANCO	CT-A-001	565.00	740	55	685	387,025.00
21/02/2020	21/02/2020	CAMISA MANGA LARGA C/ BLANCO	CT-A-085	645.00	580	93	487	314,115.00
13/02/2020	13/02/2020	PANTALONES LARGOS C/ AZUL GABALD.	CT-A-086	580.00	665	105	560	324,800.00
05/03/2020	05/03/2020	CORREAS DE NYLON NEGRO Y HEBILLA	CT-A-087	175.00	200	200	0	-
23/02/2020	23/02/2020	PARES DE MEDIAS DEPORT. C/ BLANCO	CT-A-088	85.00	110	110	0	-
21/02/2020	21/02/2020	PANTALON TIPO CARGO AZUL MARINO	CT-A-089	2,065.00	265	230	35	72,275.00
25/02/2020	25/02/2020	PAR DE BOTINES COLOR NEGRO	CT-A-090	2,124.00	3	3	0	-
17/03/2020	17/03/2020	GORRAS COLOR AZUL	CT-A-091	383.50	612	445	167	64,044.50
13/02/2020	13/02/2020	POLO SHIRT CON CUELLO C/ BLANCO	CT-A-002	500.00	734	181	553	276,500.00
22/01/2020	22/01/2020	BANDERITAS NACIONALES P/ CAMISA	CT-A-003	70.00	50	46	4	280.00
22/01/2020	22/01/2020	DISTINTIVOS (SELLOS) BORDADO CESTUR	CT-A-004	110.00	50	50	0	-
21/02/2020	21/02/2020	MACANAS TIPO L / COLOR NEGRO	CT-A-005	1,077.73	32	0	32	34,487.36
21/02/2020	21/02/2020	PAR DE CODERAS COLOR NEGRO	CT-A-006	1,100.68	10	0	10	11,006.80
23/02/2020	23/02/2020	PAR DE RODILLERAS COLOR NEGRO	CT-A-007	1,282.45	10	0	10	12,824.50
23/02/2020	23/02/2020	PORTA SPRAY	CT-A-008	413.00	20	0	20	8,260.00
23/02/2020	23/02/2020	SPRAY GAS PIMIENTA	CT-A-009	531.00	70	0	70	37,170.00
05/03/2020	05/03/2020	PARES DE BOTAS FAENA	CT-A-010	2,250.00	263	235	28	63,000.00

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09/02/2020	09/02/2020	PARES DE ZAPATOS FIREMAN	CT-A-011	2,250.00	160	122	38	85,500.00
09/03/2020	09/03/2020	PANTALONES AZUL MARINO T. SUDADOR	CT-A-012	650.00	164	0	164	106,600.00
09/03/2019	09/03/2019	PARES DE MEDIAS COLOR VERDE OLIVO	CT-A-013	85.00	165	157	8	680.00
12/06/2019	12/06/2019	CAMISETA COLOR BLANCO	CT-A-014	145.00	165	19	146	21,170.00
09/03/2019	09/03/2019	CAMISETA COLOR NEGRO	CT-A-015	145.00	165	162	3	435.00
16/04/2019	16/04/2019	PAPEL DE HILO BLANCO 8 1/2 X 11	CT-A-016	530.41	60	3	57	30,233.37
16/04/2019	16/04/2019	ROLLO P/ CALCULADORA 2 1/4	CT-A-017	17.70	145	95	50	885.00
13/12/2019	13/12/2019	ROLLO P/ CALCULADORA 2"	CT-A-092	17.70	75	0	75	1,327.50
13/12/2019	13/12/2019	CLIP No. 1 METALICOS	CT-A-018	9.74	49	32	17	165.58
13/12/2019	13/12/2019	CLIP No. 2 METALICOS	CT-A-019	28.32	57	25	32	906.24
05/09/2019	05/09/2019	GRAPAS ESTANDAR 26/6	CT-A-020	31.86	30	27	3	95.58
16/04/2019	16/04/2019	GRAPADORA ESTANDAR M-727	CT-A-021	167.56	30	25	5	837.80
24/07/2019	24/07/2019	BANDA DE GOMAS No. 8	CT-A-022	17.11	103	38	65	1,112.15
13/12/2019	13/12/2019	BOLIGRAFO ROUND AMIGO NEGRO	CT-A-023	49.00	78	51	27	1,323.00
13/12/2019	13/12/2019	BOLIGRAFO ROUND AMIGO AZUL	CT-A-024	49.00	105	86	19	931.00
13/12/2019	13/12/2019	LAPIZ CARBOM NO. 2 PIONEER	CT-A-025	45.00	109	72	37	1,665.00
05/09/2019	05/09/2019	SOBRE DE MANILA 9X12	CT-A-026	3.13	2000	2000	0	-
16/04/2019	16/04/2019	SOBRE DE PAGO NO. 7	CT-A-027	0.87	1000	600	400	349.28
16/04/2019	16/04/2019	TIJERAS P/OFICINA STANDARD	CT-A-028	28.32	50	23	27	764.64
24/07/2019	24/07/2019	DVD EN BLANCO C/CARATULA	CT-A-029	22.82	400	150	250	5,705.30
24/07/2019	24/07/2019	SET DE CD EN BLANCO 1/50	CT-A-030	25.42	400	32	368	9,354.56
13/12/2019	13/12/2019	RESALTADORES DIFERENTES COLORES	CT-A-031	9.00	170	21	149	1,341.00
24/07/2019	24/07/2019	CAJAS DE FOLDERS 8 1/2 x 14	CT-A-032	383.00	10	8	2	766.00
24/07/2019	24/07/2019	TINTA 504	CT-A-033	2,380.00	9	9	0	-
24/07/2019	24/07/2019	TINTA PARA IMPRESORA No. 64	CT-A-034	520.00	17	17	0	-
24/07/2019	24/07/2019	TONER PARA FAX No. 420	CT-A-035	3,552.00	3	0	3	10,656.00
24/07/2019	24/07/2019	TONER PARA FAX No. 450	CT-A-036	3,552.00	2	0	2	7,104.00
24/07/2019	24/07/2019	TONER PARA IMPRESORA No. 128A	CT-A-037	4,881.40	23	0	23	112,272.20
24/07/2019	24/07/2019	TONER PARA IMPRESORA No. 12A	CT-A-038	4,881.40	5	0	5	24,407.00
24/07/2019	24/07/2019	SET DE PEGAMENTO UHU GRANDE 12 P.	CT-A-039	180.00	24	12	12	2,160.00
24/07/2019	24/07/2019	SET DE PEGAMENTO UHU PEQUEÑO 24 P.	CT-A-040	55.82	24	13	11	614.02
24/07/2019	24/07/2019	SET DE BARRAS UHU PEQUEÑO 24 P.	CT-A-041	55.82	24	10	14	781.48
13/12/2019	13/12/2019	RESMA DE PAPEL BOND 8 1/2 X 11	CT-A-042	297.50	263	166	97	28,857.50



24/07/2019	24/07/2019	RESMA DE PAPEL BOND 8 1/2 X 14	CT-A-043	249.20	6	6	0	-
16/04/2019	16/04/2019	LABEL P/FOLDER 200/1	CT-A-044	57.82	50	2	48	2,775.36
24/07/2019	24/07/2019	LIBRETA RAYADA AMARILLA 5X8	CT-A-045	19.77	242	96	146	2,885.69
24/07/2019	24/07/2019	LIBRETA RAYADA AMARILLA 8X11	CT-A-046	37.76	300	129	171	6,456.96
24/07/2019	24/07/2019	LIBRO RECORD 500 PAG	CT-A-047	289.10	84	44	40	11,564.00
16/04/2019	16/04/2019	CORRECTOR INYAN	CT-A-048	18.88	50	17	33	623.04
16/04/2019	16/04/2019	POST IT 3X5 ARTESCO	CT-A-049	34.22	100	89	11	376.42
16/04/2019	16/04/2019	POST IT 3X3 ARTESCO	CT-A-050	18.88	100	79	21	396.48
16/04/2019	16/04/2019	TONER HP 505 ORIGINAL	CT-A-051	6,667.00	10	10	0	-
05/09/2019	05/09/2019	FOLDER OFINOTA 8 1/2 X 11	CT-A-052	236.00	30	10	20	4,720.00
13/12/2019	13/12/2019	FOLDER OFINOTA 8 1/2 X 13	CT-A-053	339.84	30	10	20	6,796.80
24/07/2019	24/07/2019	FOLDER 8 1/2 X 14	CT-A-054	339.84	10	8	2	679.68
16/04/2019	16/04/2019	AMBIENTADORES GLADE EN SPRAY	CT-A-055	93.22	100	100	0	-
16/04/2019	16/04/2019	BOMBAS PARA DESTAPAR INODOROS	CT-A-056	116.82	30	19	11	1,285.02
16/04/2019	16/04/2019	BRILLO VERDE CAJA 10/1	CT-A-057	41.30	50	49	1	41.30
17/09/2019	17/09/2019	ESCOBILLONES UNI	CT-A-058	271.40	30	30	0	-
16/04/2019	16/04/2019	ESCOBA KIKA	CT-A-059	163.00	70	36	34	5,542.00
17/09/2019	17/09/2019	ESCOBILLA PARA LAVAR INODOROS	CT-A-060	105.02	95	48	47	4,935.94
17/09/2019	17/09/2019	ACIDO MURIATICO GL	CT-A-061	232.46	53	51	2	464.92
17/09/2019	17/09/2019	CLORO GALON	CT-A-062	127.44	135	135	0	-
16/04/2019	16/04/2019	LAVA PLATOS	CT-A-063	190.00	75	26	49	9,310.00
16/04/2019	16/04/2019	DESINFECTANTE GALON	CT-A-064	224.20	60	60	0	-
16/04/2019	16/04/2019	JABON LIQUIDO DE MANO GL	CT-A-065	191.16	171	90	81	15,483.96
16/04/2019	16/04/2019	GOMAS PARA SACAR AGUA UNI	CT-A-066	240.72	30	30	0	-
16/04/2019	16/04/2019	PALAS RECOGEDORAS DE BASURA	CT-A-067	97.94	55	35	20	1,958.80
16/04/2019	16/04/2019	FUNDAS GRANDES 55GL PARA BASURA	CT-A-068	923.94	50	50	0	-
16/04/2019	16/04/2019	RASTRILLO UNI	CT-A-069	256.06	25	16	9	2,304.54
16/04/2019	16/04/2019	SACO DETERGENTE EN POLVO 30LB	CT-A-070	1,062.00	49	43	6	6,372.00
16/04/2019	16/04/2019	GALONES DE CERA PARA PISO	CT-A-071	1,220.00	10	0	10	12,200.00
16/04/2019	16/04/2019	GALONES DE SACLIN PARA CERAMICA	CT-A-072	400.00	50	27	23	9,200.00
17/09/2019	17/09/2019	TRAPEADORES UNI	CT-A-073	236.00	49	49	0	-
16/04/2019	16/04/2019	TANQUES PLASTICO PARA BASURA 200LT	CT-A-074	1,782.98	6	2	4	7,131.92
17/09/2019	17/09/2019	ZAFACONES PARA OFICINA	CT-A-075	371.70	47	23	24	8,920.80



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16/04/2019	16/04/2019	ZAFACONES PARA BAÑO	CT-A-076	466.10	36	15	21	9,788.10
16/04/2019	16/04/2019	SERVILLETAS 500/1 P	CT-A-077	354.00	121	120	1	354.00
16/04/2019	16/04/2019	PAPEL P/INODORO 8/1 PAQ.	CT-A-078	238.36	50	43	7	1,668.52
16/04/2019	16/04/2019	GUANTES LATEX 50/1	CT-A-079	289.10	2	1	1	289.10
03/06/2019	03/06/2019	CHAMACOS DE CAMUFLAJE	CT-A-080	2,596.00	150	112	38	98,648.00
16/04/2019	16/04/2019	SOBRE No. 10	CT-A-081	0.87	1000	1000	0	-
13/12/2019	13/12/2019	CLIPS BILLETERA 19MM 3/4 12/1	CT-A-082	29.00	50	6	44	1,276.00
13/12/2019	13/12/2019	CLIPS BILLETERA 25MM 12/1	CT-A-083	51.00	50	5	45	2,295.00
13/12/2019	13/12/2019	CLIPS BILLETERA 32MM 12/1	CT-A-084	67.00	50	5	45	3,015.00
05/09/2019	05/09/2019	Caja Boligrafo Beifa C/negro 12/1	CT-A-093	150.00	30	20	10	1,500.00
05/09/2019	05/09/2019	Caja Boligrafo Ofimak C/azul 12/1	CT-A-094	150.00	40	22	18	2,700.00
05/09/2019	05/09/2019	Caja lapiz Talbot 12/1	CT-A-095	150.00	40	22	18	2,700.00

TOTAL RD\$:..... 2,311,447.71



Preparado Por: _____

Sargento Mayor **SANDY SANTOS**, P.N.
Auxiliar de Contabilidad, CESTUR.

Aprobado Por: _____

1er. Tte. Lic. **MIGEL CANCU RAMIREZ**, FARD.
Encargado del Depto. de Contabilidad, CESTUR.