

SISTEMA UNICO DE BENEFICIARIOS

Reporte General de Activos

Fecha Adquisición: 1/1/2012 - 31/12/2022



Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
Total General					97,442,348.04	51,995,855.19	45,445,296.85
SubTotal: ANALISIS					1,324,586.92	589,055.82	735,514.10
8171		CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	55,779.00	55,779.00
8172		CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	55,779.00	55,779.00
8173		CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	55,779.00	55,779.00
8174		CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	55,779.00	55,779.00
8169		CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	55,779.00	55,779.00
8463		CPU HP PRODESK 405 G6 SFF	15/2/2022	14/2/2022	40,998.63	5,694.12	35,303.52
8718		CPU DELL TOWER WORKSTANTION	3/11/2022	8/9/2022	90,000.00	0.0000	90,000.00
7633		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7621		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
8706		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
8486		MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	3,472.08	21,526.92
7361		MONITOR PANTALLA PLANA	10/4/2017	3/2/2017	7,788.00	7,787.00	1.00
7598		MONITOR DE 22	18/10/2017	2/10/2017	6,130.44	6,129.44	1.00
8162		MONITOR DELL P2719H	9/6/2021	17/5/2021	29,922.13	14,960.57	14,960.57
8154		MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.13	14,960.57	14,960.57
8155		MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.13	14,960.57	14,960.57
8156		MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.13	14,960.57	14,960.57
8158		MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.13	14,960.57	14,960.57
8723		MONITOR DELL P2722H	3/11/2022	8/9/2022	55,654.20	0.0000	55,654.20
7710		MONITOR HP	4/11/2017	30/10/2017	8,000.00	7,999.00	1.00
7956		SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	2,335.22	5,671.26
8737		SILLON SEMI-EJECUTIVO COLOR NEGRO	26/10/2022	26/10/2022	8,024.00	0.0000	8,024.00
8521		SILLON ENECUTIVO ORTOPEDICO TAPIZAD	26/8/2022	22/8/2022	13,369.70	0.0000	13,369.70
8375		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8091		TELEFONO IP	10/12/2020	27/11/2020	2,795.69	1,863.12	931.57
8114		TELEFONO IP	11/12/2020	27/11/2020	2,796.69	1,863.79	931.90
8002		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
7465		UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
7469		UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
7476		UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
7480		UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
8729		UPS APC 1000VA	3/11/2022	8/9/2022	9,631.80	0.0000	9,631.80
6439	550058	CPU DELL	26/12/2014	3/5/2014	42,267.00	42,266.00	1.00
7359	551665	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00



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7277	551882	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7319	552108	MONITOR HP LED 23.8	22/2/2017	15/2/2017	5,822.70	5,821.70	1.00
SubTotal: ARCHICO DE DOCUMENTO OFICINA PRINCIPAL					39,294.00	18,989.18	20,298.82
7746		ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	3,164.86	3,383.14
7747		ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	3,164.86	3,383.14
7748		ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	3,164.86	3,383.14
7749		ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	3,164.86	3,383.14
7750		ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	3,164.86	3,383.14
7751		ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	3,164.86	3,383.14
SubTotal: ARCHIVO DE DOCUMENTO OFICINA CENTRAL					99,438.60	40,829.88	58,591.72
7752		ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	3,164.86	3,383.14
7745		ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	3,164.86	3,383.14
7754		ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	3,164.86	3,383.14
7755		ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	3,164.86	3,383.14
7378		ANAQUEL 15	22/5/2017	14/2/2018	6,549.00	3,164.86	3,383.14
7774		ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,083.80	3,473.00
7775		ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,083.80	3,473.00
7776		ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,083.80	3,473.00
7777		ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,083.80	3,473.00
7778		ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,083.80	3,473.00
7779		ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,083.80	3,473.00
7780		ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,083.80	3,473.00
7781		ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,083.80	3,473.00
7782		ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,083.80	3,473.00
7783		ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,083.80	3,473.00
7784		ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,083.80	3,473.00
7785		ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,083.80	3,473.00
SubTotal: AUDITORIA DE LA CONTRALORIA					225,397.65	186,709.71	38,682.94
7786		MAQUINA SUMADORA ELECTRICA	26/3/2019	18/3/2019	6,726.00	2,465.83	4,259.17
7302		MONITOR HP LED 23.8	21/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7759		SCARNE	29/6/2018	27/6/2018	28,456.00	28,455.00	1.00
8738		SILLON SEMI-EJECUTIVO COLOR NEGRO	26/10/2022	26/10/2022	8,024.00	0.0000	8,024.00
8558		SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.70	0.0000	13,369.70

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6690	550861	UPS 1000 VA	22/10/2014	17/9/2014	7,528.40	6,147.37	1,380.03
5286	550863	ESCRITORIO MADERA Y METAL 28X60	29/10/2013	2/10/2013	7,181.43	6,582.93	598.50
5247	550863	MAQUINA SUMADORA	3/7/2013	11/4/2013	2,596.00	2,509.24	86.76
5288	550866	ESCRITORIO MADERA Y METAL 28X60	29/10/2013	2/10/2013	7,181.43	6,582.93	598.50
5287	550867	ESCRITORIO MADERA Y METAL 28X60	29/10/2013	2/10/2013	7,181.43	6,582.93	598.50
5289	550869	ESCRITORIO MADERA Y METAL 28X60	1/11/2013	2/10/2013	7,181.43	6,582.93	598.50
5290	550870	ESCRITORIO MADERA Y METAL 28X60	29/10/2013	2/10/2013	7,181.43	6,582.93	598.50
5294	550873	ARCHIVO MODULAR 3 GABETA	1/11/2013	2/10/2013	6,667.00	6,111.37	555.63
5292	550874	ARCHIVO MODULAR 3 GABETA	1/11/2013	2/10/2013	6,667.00	6,111.37	555.63
5295	550875	ARCHIVO MODULAR 3 GABETA	1/11/2013	2/10/2013	6,667.00	6,111.37	555.63
5296	550877	ARCHIVO MODULAR 3 GABETA	1/11/2013	2/10/2013	6,667.00	6,111.37	555.63
5282	550884	SILLON EJECUTIVO COLOR NEGRO	29/10/2013	2/10/2013	10,148.00	9,302.26	845.74
5280	550884	UPS FROZA 1500 VA 840W	28/10/2013	7/8/2013	7,670.00	7,157.91	512.09
5244	550891	MAQUINA SUMADORA	3/7/2013	11/4/2013	2,596.00	2,509.24	86.76
5293	550896	ARCHIVO MODULAR 3 GABETA	1/11/2013	2/10/2013	6,667.00	6,111.37	555.63
6879	550900	MAQUINA SUMADORA SHARD	13/1/2015	29/4/2015	4,452.93	3,376.05	1,075.88
5300	550904	SILLA DE VISITA SIN BRAZO	1/11/2013	2/10/2013	1,411.25	1,293.64	117.62
5299	550905	SILLA DE VISITA SIN BRAZO	1/11/2013	2/10/2013	1,411.25	1,293.64	117.62
5298	550906	SILLA DE VISITA SIN BRAZO	1/11/2013	2/10/2013	1,411.25	1,293.64	117.62
6846	550953	ESCRITIO CON SU MODULO 2 GABETA	7/1/2015	27/6/2014	8,344.96	7,022.83	1,321.13
7263	552061	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
6815	6815	CRDENZA DE 2 PUERTA	18/12/2014	15/12/2014	7,976.80	6,380.64	1,595.16
SubTotal: CALIDAD DE DATO					783,775.87	256,453.77	527,316.10
8056		AIRE ACONDICIONADO 18000 BTU TIPO	9/12/2020	30/11/2020	30,899.99	6,179.80	24,719.19
8175		CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	55,779.00	55,779.00
8460		CPU HP PRODESK 405 G6 SFF	15/2/2022	14/2/2022	40,998.63	5,694.12	35,303.52
7702		CPU DELL	4/11/2017	30/10/2017	26,100.00	26,099.00	1.00
8611		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8630		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8719		CPU DELL TOWER WORKSTANTION	3/11/2022	8/9/2022	90,000.00	0.0000	90,000.00
8480		MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	3,472.08	21,526.92
7596		MONITOR DE 22	18/10/2017	2/10/2017	6,130.44	6,129.44	1.00
8654		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8676		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8725		MONITOR DELL P2722H	3/11/2022	8/9/2022	55,654.20	0.0000	55,654.20



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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	RDS.
8518		SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.43	0.0000	8,248.43
8519		SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.43	0.0000	8,248.43
8732		SILLON SEMI-EJECUTIVO COLOR NEGRO	26/10/2022	26/10/2022	8,024.00	0.0000	8,024.00
8733		SILLON SEMI-EJECUTIVO COLOR NEGRO	26/10/2022	26/10/2022	8,024.00	0.0000	8,024.00
8198		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
7471		UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
8731		UPS APC 1000VA	3/11/2022	8/9/2022	9,631.80	0.0000	9,631.80
7676	550476	TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
7129	551717	MONITOR PANTALLA PLANA	13/1/2016	23/9/2015	8,940.00	8,939.00	1.00
6956	551743	UPS 100VA WATTS	8/6/2015	8/6/2015	7,571.49	5,677.87	1,892.62
7296	551883	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7295	552056	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7273	552058	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7315	552089	MONITOR HP LED 23.8	22/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7344	552105	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7308	552120	MONITOR HP LED 23.8	21/2/2017	15/2/2017	5,822.70	5,821.70	1.00
SubTotal: COCINA 2 NIVEL					44,765.50	17,784.00	26,977.50
7773		CREDENZA COLOR HAYA 60X16X30	31/1/2019	4/1/2019	13,012.50	5,096.17	7,915.33
7794		ESTUFA ELECTRICA 2 HORNILLA	6/5/2019	30/4/2019	1,298.00	464.76	832.24
7800		NEVERA 12 PIES	6/5/2019	25/4/2019	25,960.00	9,301.98	16,657.03
7208	550742	TOSTADORA DOMESTICA CAPACIDAD 4 PA	18/7/2016	9/6/2016	4,495.00	2,921.10	1,572.90
SubTotal: COCINA 3 PLANTA					60,030.00	41,810.09	18,209.91
7943		CAMARA DE SEGURIDAD HD 720P	19/12/2019	21/8/2019	13,570.00	8,819.85	4,749.15
7209	550743	TOSTADORA DOMESTICA CAPACIDAD 4 PA	18/7/2016	9/6/2016	4,495.00	2,921.10	1,572.90
7102	550924	TABURETE PARA BAR CON DESCARGA PI	20/10/2015	29/9/2015	5,310.00	3,804.78	1,504.22
7103	550925	TABURETE PARA BAR CON DESCARGA PI	20/10/2015	29/9/2015	5,310.00	3,804.78	1,504.22
7104	550926	TABURETE PARA BAR CON DESCARGA PI	20/10/2015	29/9/2015	5,310.00	3,804.78	1,504.22
7105	550927	TABURETE PARA BAR CON DESCARGA PI	20/10/2015	29/9/2015	5,310.00	3,804.78	1,504.22
7106	550928	TABURETE PARA BAR CON DESCARGA PI	20/10/2015	29/9/2015	5,310.00	3,804.78	1,504.22
7107	550929	TABURETE PARA BAR CON DESCARGA PI	21/10/2015	29/9/2015	5,310.00	3,804.78	1,504.22
7108	550930	TABURETE PARA BAR CON DESCARGA PI	21/10/2015	29/9/2015	5,310.00	3,804.78	1,504.22
7081	7081	HORNO MICROONDA	20/10/2015	28/9/2015	4,795.00	3,435.70	1,358.30
SubTotal: COCINA 1 NIVEL					38,972.64	10,451.77	28,515.87



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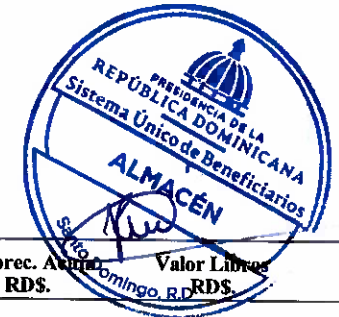
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8078		BEBEDERO PARA AGUA FRIA Y CALIENTE	26/11/2020	27/11/2020	9,782.30	1,956.26	7,825.04
8137		MICROONDA	9/1/2021	20/10/2020	11,860.17	2,470.66	9,388.51
8145		MICROONDA	9/1/2021	20/10/2020	11,860.17	2,470.66	9,388.51
7211	550744	TOSTADORA DOMESTICA CAPACIDAD 4 PA	18/7/2016	9/6/2016	4,495.00	2,921.10	1,572.90
7150	7150	ESTUFA ELECTRICA 2 HORNILLA	16/6/2016	9/6/2016	975.00	633.09	340.91
SubTotal: COMEDOR EJECUTIVO					14,868.00	9,284.61	5,581.39
7944		CAMARA DE SEGURIDAD HD 720P	19/12/2019	21/8/2019	13,570.00	8,819.85	4,749.15
7795		ESTUFA ELECTRICA 2 HORNILLA	6/5/2019	30/4/2019	1,298.00	464.76	832.24
SubTotal: COMEDOR PRIMERA PLANTA					27,140.00	17,639.70	9,498.30
7945		CAMARA DE SEGURIDAD HD 720P	19/12/2019	21/8/2019	13,570.00	8,819.85	4,749.15
7947		CAMARA DE SEGURIDAD HD 720P	19/12/2019	21/8/2019	13,570.00	8,819.85	4,749.15
SubTotal: COMPRA					651,711.18	386,670.61	265,009.57
7753		ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	3,164.86	3,383.14
8126		ANAQUEL 5 TRAMO	10/12/2020	8/12/2020	7,375.00	1,474.80	5,899.20
8127		ANAQUEL 5 TRAMO	10/12/2020	8/12/2020	7,375.00	1,474.80	5,899.20
8128		ANAQUEL 5 TRAMO	10/12/2020	8/12/2020	7,375.00	1,474.80	5,899.20
7892		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8471		CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.63	5,694.12	35,303.52
8181		CPU DELL	28/9/2021	23/9/2021	46,117.57	17,934.22	28,182.35
8182		CPU DELL	28/9/2021	23/9/2021	46,117.56	17,934.22	28,182.34
8183		CPU DELL	28/9/2021	23/9/2021	46,117.57	17,934.22	28,182.35
8141		DISCO DURO (MATERIAL INFORMATICOS)	22/12/2020	27/11/2020	32,851.20	21,900.13	10,950.07
7402		ESCRITORIO DE 60X100 CN COLOR HAY	26/6/2017	29/6/2017	4,845.49	2,624.10	2,220.39
7572		ESCRITORIO PEQUEÑO 60 CM X100 CM	17/10/2017	2/10/2017	6,343.68	3,277.05	3,065.63
8500		ESCRITORIO TOPE MELAMINA 1.20X0.75X	25/8/2022	17/8/2022	10,419.40	0.0000	10,419.40
7603		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7608		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
8080		MAQUINA SUMADORA	26/11/2020	27/11/2020	3,600.89	719.98	2,879.91
8090		MONITOR LCD 27	13/1/2021	26/11/2020	14,195.12	9,462.75	4,731.37
8187		MONITOR DELL 27	28/9/2021	23/9/2021	25,000.00	9,721.83	15,277.17
8188		MONITOR DELL 27	28/9/2021	23/9/2021	25,000.00	9,721.83	15,277.17
8189		MONITOR DELL 27	28/9/2021	23/9/2021	25,000.00	9,721.83	15,277.17
7761		SCANNER	29/6/2018	27/6/2018	28,456.00	28,455.00	1.00

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7515		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	2,730.72	2,470.66
8142		SILLAN SEMI-EJECUTIVO	27/12/2020	25/11/2020	5,723.00	1,144.40	4,577.60
8562		SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.69	0.0000	13,369.69
7669		TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8197		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
7624	550025	LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2014	44,309.71	44,308.71	1.00
7188	550481	SILLON EJECUTIVO	8/7/2016	28/6/2016	4,831.39	3,099.50	1,730.89
6848	550483	CREDENZA DE 2 PUERTA CORRREDIZA	7/1/2015	27/6/2014	5,717.10	4,811.04	905.06
7573	550488	ESCRITORIO PEQUEÑO 60 CM X100 CM	17/10/2017	2/10/2017	6,343.68	3,277.05	3,065.63
7218	550490	ARCHIVO MODULARES 3 GAB. GRIS	12/12/2016	30/11/2016	5,894.10	3,535.86	2,357.24
7585	550491	ARCHIVO MODULAR 3 GAB.	18/10/2017	29/9/2017	4,211.60	2,175.47	2,035.13
7219	550493	ARCHIVO MODULARES 3 GAB. GRIS	12/12/2016	30/11/2016	5,894.10	3,535.86	2,357.24
6849	550497	SILLON EJECUTIVO COLOR NEGRO	7/1/2015	27/6/2014	7,321.90	6,161.76	1,159.14
6399	550505	MAQUINA SUMADORA SHARD	23/10/2014	29/4/2015	4,452.93	3,376.05	1,075.88
6727	550822	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
7401	553492	ESCRITORIO DE 60X100 CN COLOR HAY	26/6/2017	29/6/2017	4,845.49	2,624.10	2,220.39
6900	6900	SILLON SEMI-EJECUTIVO COLOR NEGRO	1/6/2015	26/5/2015	5,457.50	4,092.37	1,364.13
7190	7190	ARCHIVO MUDULAR 3 GABETA EN MET	14/7/2016	25/6/2016	4,240.92	2,720.61	1,519.31
SubTotal: COMUNICACION					1,204,770.90	588,579.72	616,178.18
8527		ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	0.0000	10,655.40
8592		CAMARA DE VIDEO	7/7/2021	24/4/2021	99,440.00	31,489.02	67,949.98
7884		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8462		CPU HP PRODESK 405 G6 SFF	24/6/2022	14/2/2022	40,998.63	5,694.12	35,303.52
8469		CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.63	5,694.12	35,303.52
8467		CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.62	5,694.11	35,303.51
8605		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8717		CPU DELL TOWER WORKSTANTION	3/11/2022	8/9/2022	90,000.00	0.0000	90,000.00
8031		ESCRITORIO 1.2X 0.70 X 0.75 METALIC	20/11/2020	13/11/2020	7,091.45	1,477.18	5,613.28
8032		ESCRITORIO 1.2X 0.70 X 0.75 METALIC	20/11/2020	13/11/2020	7,091.45	1,477.18	5,613.28
8033		ESCRITORIO 1.2X 0.70 X 0.75 METALIC	20/11/2020	13/11/2020	7,091.43	1,477.17	5,613.26
7736		GUILLOTINA DE 12	16/1/2018	21/12/2017	26,668.00	13,111.28	13,555.73
7737		LAMINADORA DE 9	16/1/2018	16/11/2017	10,879.60	5,439.30	5,439.30
7607		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7845		LAPTOP MS1 GS79	24/10/2019	23/10/2019	127,090.98	127,089.98	1.00
7864		MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00



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8478		MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	3,472.08	21,526.92
8479		MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	3,472.08	21,526.92
8652		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8724		MONITOR DELL P2722H	3/11/2022	8/9/2022	55,654.20	0.0000	55,654.20
8334		PODIUM EN ACRILICO TRANSPARENTE 3.7	11/1/2022	21/12/2021	41,300.00	3,785.74	37,513.26
7961		SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	2,335.22	5,671.26
8511		SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	0.0000	8,248.44
8512		SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	0.0000	8,248.44
8374		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
7673		TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8730		UPS APC 1000VA	3/11/2022	8/9/2022	9,631.80	0.0000	9,631.80
5258	5258	CAMARA NIKON 3200	3/7/2013	26/3/2013	58,056.00	58,056.00	1.00
6535	550062	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
6426	550088	LAP-TOP CON SU BULTO Y DOCKINGS	7/4/2014	7/4/2014	105,079.00	105,078.00	1.00
6890	553351	TABLET PROCESADOR	14/5/2015	1/5/2015	17,560.76	17,559.76	1.00
6889	553352	TABLET PROCESADOR	14/5/2015	1/5/2015	17,560.76	17,559.76	1.00
SubTotal: DATACENTER					43,878,353.73	21,618,291.60	22,260,053.13
7739		AIRE ACONDICIONADO 3 TONELAD A	16/1/2018	21/12/2017	100,300.00	49,313.68	50,985.33
7740		AIRE ACONDICIONADO 3 TONELAD A	16/1/2018	21/12/2017	100,300.00	49,313.68	50,985.33
8300		CHASIS CON 3 SERVIDORES INTERNO	20/12/2021	3/12/2021	8,729,448.70	2,909,815.90	5,819,631.80
8286		FIREWALL	8/11/2021	15/10/2021	976,429.21	379,722.08	596,706.13
8299		FIREWALL	8/11/2021	15/10/2021	976,429.21	379,722.08	596,706.13
7589		GABINETE 9U	18/10/2017	2/10/2017	8,870.70	8,869.70	1.00
7928		QNAP 2-BAY (DISCO EXTREMO TELEFONIC	27/12/2019	11/12/2019	36,535.67	36,534.67	1.00
7936		ROUTER CISCO CATALIST 9300 48 POR U	16/12/2019	15/11/2019	609,288.90	609,287.90	1.00
7937		ROUTER CISCO CATALIST 9300 48 POR U	16/12/2019	15/11/2019	609,288.90	609,287.90	1.00
7938		ROUTER CISCO CATALIST 9300 48 POR U	16/12/2019	15/11/2019	609,288.90	609,287.90	1.00
7939		ROUTER CISCO CATALIST 9300 48 POR U	16/12/2019	15/11/2019	609,288.90	609,287.90	1.00
7940		ROUTER CISCO CATALIST 9300 48 POR U	16/12/2019	15/11/2019	609,288.90	609,287.90	1.00
7941		ROUTER CISCO CATALIST 9300 48 POR U	16/12/2019	15/11/2019	609,288.90	609,287.90	1.00
7934		ROUTER CISCO CATALIST 9500 40/100G	16/12/2019	15/11/2019	609,288.91	609,287.91	1.00
7935		ROUTER CISCO CATALIST 9500 40/100G	16/12/2019	15/11/2019	609,288.90	609,287.90	1.00
8298		SAN	16/12/2019	15/11/2019	609,288.90	609,287.90	1.00
8297		SAN	8/11/2021	15/10/2021	7,749,819.66	3,013,818.37	4,736,000.29
8534		SERVIDOR	8/11/2021	15/10/2021	7,749,819.66	3,013,818.37	4,736,000.29
			22/11/2022	1/8/2022	2,768,019.81	0.0000	2,768,019.81

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8535		SERVIDOR	22/11/2022	1/8/2022	2,768,019.81	0.0000	2,768,019.81
7356		SERVIDOR	23/2/2017	15/2/2017	1,035,708.88	1,035,707.88	1.00
7970		SERVIDOR COMPLETO	27/12/2019	20/12/2019	2,047,155.49	1,990,289.09	56,865.40
7971		SERVIDOR COMPLETO	27/12/2019	20/12/2019	2,047,155.49	1,990,289.09	56,865.40
7352		SWITCH	23/2/2017	15/2/2017	382,055.47	382,054.47	1.00
7353		SWITCH	23/2/2017	15/2/2017	382,055.47	382,054.47	1.00
7354		SWITCH	23/2/2017	15/2/2017	382,055.47	382,054.47	1.00
7355		SWITCH	23/2/2017	15/2/2017	382,055.47	382,054.47	1.00
7664		SWITCH MODELO LG	27/10/2017	17/10/2017	51,060.01	51,059.01	1.00
7665		SWITCH MODELO LG	27/10/2017	17/10/2017	51,060.02	51,059.02	1.00
6372		UPS APC LX 4 kVA Power Module	5/11/2013	23/9/2013	93,229.44	85,479.30	7,750.14
6373		UPS APC LX 4 kVA Power Module	5/11/2013	23/9/2013	93,229.44	85,479.30	7,750.14
6371	552410	UPS APC LX 4 kVA Power Module	5/11/2013	23/9/2013	93,229.44	85,479.30	7,750.14
SubTotal: DEPARTAMENTO ADMINISTRATIVO					1,120,844.22	804,935.26	315,861.96
7982		10 TERMOMRTRO IMFRAJOJO	2/7/2020	2/6/2020	46,000.00	22,999.50	22,999.50
8237		ABANICO DE PARED	28/9/2021	19/8/2021	6,600.00	824.87	5,774.13
8238		ABANICO DE PARED	28/9/2021	19/8/2021	6,600.00	824.87	5,774.13
8240		ABANICO DE PEDESTAL	28/9/2021	19/8/2021	5,803.99	725.37	5,077.62
8239		ABANICO DE PISO	28/9/2021	19/8/2021	6,713.00	839.00	5,873.00
8234		ABANICO DE TECHO	27/9/2021	18/8/2021	5,504.00	687.87	4,815.13
8470		CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.63	5,694.12	35,303.52
8464		CPU HP PRODESK 405 G6 SFF	24/6/2022	14/2/2022	40,998.63	5,694.12	35,303.52
7730		LAP-TOP HP 250 GG I7-7500U	15/1/2018	10/12/2017	44,309.71	44,308.71	1.00
8475		MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	3,472.08	21,526.92
8488		MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	3,472.08	21,526.92
8674		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
7733		MOTOCICLETA HONDA DREAN NEO CB110C	15/1/2018	23/10/2017	54,001.72	54,000.72	1.00
7734		MOTOCICLETA 4 TIEMPO CON 105.6 CC	15/1/2018	24/3/2017	45,764.17	45,763.17	1.00
7735		MOTOCICLETA 4 TIEMPO CON 105.6 CC	15/1/2018	24/3/2017	45,764.17	45,763.17	1.00
8340		PLANCHA	12/1/2022	6/7/2021	1,350.00	191.11	1,157.89
7519		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	2,730.72	2,470.66
8292		TELEVISOR SANSUN 50 PULGADA	14/12/2021	13/12/2021	54,995.00	10,998.80	43,995.20
7483		UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
5260	5260	ABANICO DE PARED	4/7/2013	4/4/2013	2,095.00	2,025.13	69.87
5261	5261	ABANICO DE PARED	4/7/2013	4/4/2013	2,095.00	2,025.13	69.87



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6421	550025	SILLON GERENCIAL EN TELA	7/4/2014	25/3/2014	7,985.89	6,920.23	1,064.66
6411	550044	ARCHIVO DE 3 GAB. COLOR GRIS	7/4/2014	25/3/2014	4,602.00	3,987.53	613.47
6402	550518	SOFA DE 3 PERSONA COLOR NEGRO	4/4/2014	27/3/2014	9,638.83	8,352.78	1,285.05
6390	550530	SILLA DE VISITA SIN BRAZO	4/4/2014	2/4/2014	1,479.43	1,281.30	197.13
6415	550532	ARCHIVO DE 2 GAB. ENCHAMPADO	7/4/2014	25/3/2014	11,033.00	9,561.06	1,470.94
6413	550534	ARCHIVO DE 2 GAB. COLOR OSCURO	7/4/2014	25/3/2014	5,516.50	4,780.10	735.40
6420	550535	ESCRITORIO COLOR OSCURO DE 36X72X2	7/4/2014	25/3/2014	16,549.50	14,342.03	2,206.47
6393	550547	ESCRITORIO RECTO 24X48X29	4/4/2014	2/4/2014	11,333.90	9,821.84	1,511.06
6394	550548	ESCRITORIO 24X48X29	23/10/2014	25/2/2014	11,333.90	9,916.28	1,416.62
6416	550549	ARCHIVO DE 2 GAB. ENCHAMPADO	7/4/2014	25/3/2014	11,033.00	9,561.06	1,470.94
6392	550550	SILLON GERENCIAL CON BRAZO	4/4/2014	2/4/2014	7,985.89	6,920.23	1,064.66
6389	550557	SILLA DE VISITA SIN BRAZO	4/4/2014	2/4/2014	1,479.43	1,281.30	197.13
6395	550570	CREDENZA CON 2 PUERTA	4/4/2014	2/4/2014	15,045.00	13,038.13	2,005.87
6386	550571	ESCRITORIO ATTA 36X72X29	4/4/2014	2/4/2014	16,549.50	14,342.03	2,206.47
6414	550572	ARCHIVO DE 2 GAB. COLOR OSCURO	7/4/2014	25/3/2014	5,516.50	4,780.10	735.40
6418	550580	SILLA DE VISITA DE CUERO	7/4/2014	25/3/2014	2,808.40	2,433.08	374.32
6417	550581	SILLA DE VISITA DE CUERO	7/4/2014	25/3/2014	2,808.40	2,433.08	374.32
6391	550716	SILLON GERENCIAL AZUL C/BRAZO	4/4/2014	2/4/2014	7,985.89	6,920.23	1,064.66
6398	550717	ARCHIVO METALICO DE 5 GAB.	4/4/2014	27/3/2014	11,735.10	10,169.55	1,564.55
6718	550825	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6719	550826	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6896	550988	SET DE 3 SILLAS	1/6/2015	26/4/2015	6,796.80	5,153.48	1,642.32
6893	550989	SET DE DE 3 SILLAS	1/6/2015	26/5/2015	6,796.80	5,096.84	1,698.96
6894	550990	SET. DE 3 SILLA	1/6/2015	26/5/2015	6,796.80	5,096.84	1,698.96
7262	552074	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7144	552093	NEVERA DE 10 P COLOR BLANCA	16/6/2016	9/6/2016	20,795.00	13,516.10	7,277.90
7346	552100	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
6401	6401	SOFA DE 3 PERSONA COLOR NEGRO	4/4/2014	27/3/2014	9,638.83	8,352.78	1,285.05
6404	6404	MONITOR DE FLAT DELL	4/4/2014	11/3/2014	4,781.81	4,780.81	1.00
6410	6410	AIRE ACONDICIONADO CENTRAL	4/4/2014	21/3/2014	288,923.00	250,399.06	38,522.94
6412	6412	ARCHIVO DE 3 GAB. COLOR GRIS	7/4/2014	25/3/2014	4,602.00	3,987.53	613.47
6443	6443	UPS APC 750 VA	28/4/2014	17/4/2014	4,246.51	3,644.06	601.45
7042	7042	IMPRESORA MULTIFUCCION	15/6/2015	24/2/2016	32,159.08	32,158.08	1.00
7126	7126	ESCRITORIO PEQUEÑO	3/12/2015	24/11/2015	1,592.00	1,113.70	477.30
7133	7133	11 SILLAS PLASTICA	11/1/2016	30/4/2015	9,130.00	6,922.83	2,206.18
7138	7138	MESA RECTANGULAR	11/1/2016	15/7/2015	5,415.00	4,015.38	1,398.62



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7072	7172	MAQUINA SUMADORA SHARD	20/10/2015	18/9/2015	4,153.60	2,976.03	1,176.57
7125	7215	LOCKER DE 12 PUERTA	3/12/2015	17/11/2015	8,435.23	5,903.96	2,530.27
SubTotal: DEPARTAMENTO DE SEGURIDAD					182,063.19	161,824.96	20,235.23
7372		CAMARA BULLER AHD 720P	22/5/2017	7/4/2017	23,133.61	23,132.61	1.00
7373		CAMARA BULLER AHD 720P	22/5/2017	7/4/2017	23,133.61	23,132.61	1.00
7376		CAMARA BULLER AHD 720P	22/5/2017	4/4/2017	23,133.61	23,132.61	1.00
7377		CAMARA BULLER AHD 720P	22/5/2017	7/4/2017	23,133.60	23,132.60	1.00
8331		MEGAFONO	11/1/2022	15/12/2021	5,829.49	1,165.70	4,662.79
8085		monitor lcd 43	23/12/2020	18/12/2020	33,609.00	21,471.78	12,136.22
7570		RADIO DE COMUNICACION	17/10/2017	26/9/2017	22,855.13	22,854.13	1.00
7571		RADIO DE COMUNICACION	17/10/2017	26/9/2017	22,855.14	22,854.14	1.00
8012		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
SubTotal: DEPARTAMENTO DE SEGURIDAD					700,458.29	398,879.98	301,531.31
8530		ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	0.0000	10,655.40
7374		CAMARA BULLER AHD 720P	22/5/2017	7/4/2017	23,133.61	23,132.61	1.00
7375		CAMARA BULLER AHD 720P	22/5/2017	7/4/2017	23,133.61	23,132.61	1.00
7691		CAMARA DE SEGURIDAD	28/10/2017	19/8/2017	11,744.76	11,743.76	1.00
7692		CAMARA DE SEGURIDAD	28/10/2017	19/8/2017	11,744.76	11,743.76	1.00
7693		CAMARA DE SEGURIDAD	28/10/2017	19/8/2017	11,744.75	11,743.75	1.00
8267		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	597.32	2,159.54
8268		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	597.32	2,159.54
8269		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	597.32	2,159.54
8270		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	597.32	2,159.54
8271		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	597.32	2,159.54
8572		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.85	597.32	2,159.53
8273		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	597.32	2,159.54
8274		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	597.32	2,159.54
8275		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	597.32	2,159.54
8276		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	597.32	2,159.54
8277		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	597.32	2,159.54
8278		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	597.32	2,159.54
8279		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	597.32	2,159.54
8280		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	597.32	2,159.54
7948		CAMARA DE SEGURIDAD HD 1080P	19/12/2019	21/8/2019	15,930.00	10,353.85	5,575.15



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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
8246		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	1,288.45	4,658.26
8247		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	1,288.45	4,658.26
8248		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	1,288.45	4,658.26
8250		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	1,288.45	4,658.26
8251		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	1,288.45	4,658.26
8252		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	1,288.45	4,658.26
8253		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	1,288.45	4,658.26
8254		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	1,288.46	4,658.26
8255		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	1,288.46	4,658.26
8256		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	1,288.46	4,658.26
8257		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	1,288.46	4,658.26
8258		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	1,288.46	4,658.26
8259		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	1,288.46	4,658.26
8260		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	1,288.46	4,658.26
8261		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	1,288.46	4,658.26
8262		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	1,288.46	4,658.26
8263		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	1,288.46	4,658.26
8264		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	1,288.46	4,658.26
8265		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	1,288.46	4,658.26
8266		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	1,288.46	4,658.26
8295		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	1,288.45	4,658.26
8296		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	1,288.46	4,658.26
8281		CAMARA PTZ/HD1080	8/11/2021	3/11/2021	40,000.00	8,666.45	31,332.55
8244		DVR 32CH/1080P	8/11/2021	3/11/2021	78,000.00	28,166.30	49,832.70
8332		MEGAFONO	11/1/2022	18/12/2021	5,829.48	1,068.55	4,759.93
8333		MEGAFONO	11/1/2022	18/12/2021	5,829.48	1,068.55	4,759.93
7869		MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7711		MONITOR HP	21/11/2017	27/10/2017	8,000.00	7,999.00	1.00
8086		monitor lcd 43	23/12/2020	18/12/2020	33,609.00	21,471.78	12,136.22
7763		RADIO DE COMUNICACION 4 A 5 WATTS	31/1/2019	18/1/2018	22,863.97	22,100.87	762.10
7762		RADIO DE COMUNICACION 4 A 5 WATTS	31/1/2019	18/1/2018	22,863.98	22,100.88	762.10
8338		RADIO PBE 5AC	12/1/2022	16/9/2021	26,217.24	10,195.20	16,021.04
8339		RADIO PBE 5AC	12/1/2022	16/9/2021	26,217.24	10,195.20	16,021.04
8536		SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.70	0.0000	13,369.70
7679		TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
7478		UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00

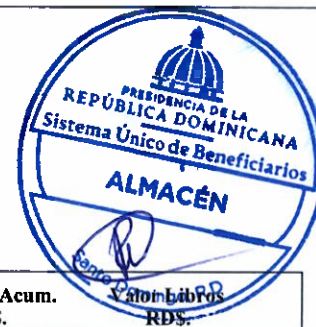


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7236	550979	4 RADIO DEP450 UHF	14/12/2016	2/12/2016	85,461.08	85,460.08	1.00
7343	551871	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7741	553492	ESCRITORIO DE METAL COLOR HAYA 28	18/5/2018	14/2/2018	5,451.60	2,634.45	2,816.15
7242	7242	PALETA DE DETECTOR DE METALES	21/12/2016	13/12/2016	13,570.00	13,569.00	1.00
SubTotal: DEPTO DE PLANIFICACION					924,764.29	241,330.01	683,429.28
8590		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8710		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8593		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8604		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
7631		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7600		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.70	44,308.70	1.00
7729		LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.71	44,308.71	1.00
8688		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
8697		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
8163		MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.13	14,960.57	14,960.57
8677		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8671		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8635		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8639		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8659		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
7708		MONITOR HP	4/11/2017	30/10/2017	8,000.00	7,999.00	1.00
8555		SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.70	0.0000	13,369.70
8369		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
7671		TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8216		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
7477		UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
6379	550028	PORTA TRAJE	6/11/2013	2/10/2013	1,319.23	1,209.28	109.95
6729	550839	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6525	551923	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
6740	6740	MAQUINA SUMADORA SHARD	12/1/2015	29/4/2015	4,452.93	3,376.05	1,075.88
SubTotal: DEPTO ELECTRICO					131,878.60	115,096.72	16,780.88
5259	5259	ESTANTE DE PARED	4/7/2013	3/4/2013	2,350.00	2,271.64	78.36
6836	553262	TANQUE DE GASOLINA PARA PLANTA E	6/1/2015	12/12/2014	83,508.60	66,806.07	16,701.53
7364	553267	EXTINTOR ABC DE 50 LIBRA	10/4/2017	29/3/2017	46,020.00	46,019.00	1.00



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SubTotal: DEPTO OPERACIONES					2,038,426.14	698,178.66	1,340,218.48
7914		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7915		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7909		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7279		CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
8466		CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.62	5,694.11	35,303.51
8610		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8626		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
7629		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7612		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7602		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7605		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
8686		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
8700		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
8687		MAQUINA SUMADORA ELECTRICA	26/3/2019	18/3/2019	6,726.00	2,465.83	4,259.17
8492		MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	3,472.08	21,526.92
8487		MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	3,472.08	21,526.92
7595		MONITOR DE 22	18/10/2017	2/10/2017	6,130.44	6,129.44	1.00
8637		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8638		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
7846		MONITOR P/PLANA	24/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7850		MONITOR P/PLANA	25/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7862		MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8410		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8414		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8415		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8421		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8428		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8430		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8434		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8435		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8437		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8368		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8352		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8345		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19



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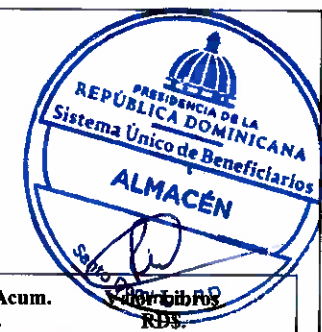
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8347		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8349		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8397		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8398		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8402		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8406		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8407		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8377		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8379		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8384		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
7687		TELEFONO IP	28/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8112		TELEFONO IP	11/12/2020	27/11/2020	2,795.69	1,863.12	931.57
8123		TELEFONO IP	11/12/2020	27/11/2020	2,795.70	1,863.13	931.57
7468		UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
6441	550054	CPU DELL	26/12/2014	3/5/2014	42,267.00	42,266.00	1.00
6382	551719	PORTA TRAJE	6/11/2013	2/10/2013	1,319.23	1,209.28	109.95
7362	552027	MONITOR PANTALLA PLANA	10/4/2017	3/2/2017	7,788.00	7,787.00	1.00
7281	552059	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7326	552084	MONITOR HP LED 23.8	22/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7318	552102	MONITOR HP LED 23.8	22/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7349	552110	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7338	552119	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7134	7134	TRITURADORA	11/1/2016	18/9/2015	17,180.80	12,312.19	4,867.61
SubTotal: DEPTO RECEPCION 2. PLANTA					65,224.09	56,628.05	8,591.04
7825		BUTACAS BOSS EN PIEL 1 PERSONA	11/10/2019	30/1/2020	18,732.50	17,690.86	1,040.64
7972		MESA DE CENTRO DE 24 X36 X16 P. TOP	30/6/2020	30/1/2020	4,324.70	1,225.05	3,098.65
7950		SOFA PARA 3 PERSONA EN PIEL	19/12/2019	30/1/2020	31,895.40	30,122.49	1,771.91
7113	550002	MESITA LATERAL	25/11/2015	6/11/2015	2,700.00	1,911.79	787.21
6957	6957	UPS 100VA WATTS	8/6/2015	8/6/2015	7,571.49	5,677.87	1,892.62
SubTotal: DEPTO RECEPCION P. PLANTA					168,525.52	54,982.52	113,537.00
8077		BEBEDERO PARA AGUA FRIA Y CALIENTE	26/11/2020	27/11/2020	9,782.30	1,956.26	7,825.04
8290		CAUTER RECTANGULAR	5/11/2021	20/11/2020	73,456.00	14,691.00	58,764.00
8759		IMPRESORA DEL LABEL	22/12/2022	22/12/2022	19,610.44	0.0000	19,610.44
8288		MESA LATERAL DE RECEPCION	5/11/2021	20/11/2020	5,522.40	1,104.28	4,417.12

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7599		MONITOT 22	19/10/2017	2/10/2017	6,130.44	6,129.44	1.00
7815		RELOJ STANDALONE	1/7/2019	21/2/2019	29,028.00	21,770.25	7,256.75
8451		SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	328.39	7,553.01
8452		SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	328.39	7,553.01
7472		UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
5297	550997	ARCHIVO MODULAR 3 GABETA	1/11/2013	2/10/2013	6,667.00	6,111.37	555.63
SubTotal: DEPTO SOPORTE TECNICO					4,573,215.32	4,191,751.41	381,457.91
7792		COMPRESOR DE AIRE PORTATIL	26/3/2019	18/3/2019	9,614.64	7,050.00	2,563.64
7699		CPU DELL	4/11/2017	30/10/2017	26,100.00	26,099.00	1.00
7237		CPU DELL	21/12/2016	28/11/2016	52,806.00	52,805.00	1.00
7704		CPU DELL	4/11/2017	30/10/2017	26,100.00	26,099.00	1.00
8597		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8598		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8601		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8287		CREDENZA DE 3 PUERTA	5/11/2021	20/11/2020	20,000.00	3,999.80	15,999.20
8149		DISCO DURO (MATERILES INFORMATICOS)	13/1/2021	28/10/2020	66,421.73	46,125.51	20,295.23
7632		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7646		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7647		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7649		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7634		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7635		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7636		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7637		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7639		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7640		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7641		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7642		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7643		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7644		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7626		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7627		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7613		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7614		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7615		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00



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7609		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7618		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7619		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7606		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7601		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7731		LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.71	44,308.71	1.00
7732		LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.70	44,308.70	1.00
7721		LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.71	44,308.71	1.00
7722		LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.71	44,308.71	1.00
7723		LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.71	44,308.71	1.00
7719		LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.71	44,308.71	1.00
7726		LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.71	44,308.71	1.00
7840		LAPTOP MSI GS79	24/10/2019	23/10/2019	127,090.98	127,089.98	1.00
8144		MATERIALES INFORMATICOS, DISCO DURO	29/12/2020	27/11/2020	73,473.20	48,981.47	24,490.73
8289		MESA LATERAL DE RECEPCION	5/11/2021	20/11/2020	5,522.00	1,104.20	4,416.80
7866		MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7597		MONITOR DE 22	18/10/2017	2/10/2017	6,130.44	6,129.44	1.00
7591		MONITOR DE 22	18/10/2017	2/10/2017	6,130.44	6,129.44	1.00
7592		MONITOR DE 22	18/10/2017	2/10/2017	6,130.45	6,129.45	1.00
8636		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8645		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8663		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
7298		MONITOR HP LED 23.8	21/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7491		PROYECTOR EPSON	14/10/2017	5/9/2017	27,577.78	27,576.78	1.00
7760		SCANNER	29/6/2018	26/6/2018	28,456.00	28,455.00	1.00
7957		SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	2,335.22	5,671.26
8503		SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	0.0000	8,248.44
5248	5248	UPS FROZA 1500 VA	3/7/2013	10/5/2013	7,882.40	7,553.25	329.15
5254	5254	UPS FROZA 1500VA	3/7/2013	10/5/2013	7,882.40	7,553.25	329.15
6430	550023	LAP-TOP CON SU BULTO Y EL DOCK	7/4/2014	7/4/2014	105,079.00	105,078.00	1.00
7238	550171	MONITOR DELL	21/12/2016	28/11/2016	20,000.00	19,999.00	1.00
7345	550302	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7278	550304	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7347	550341	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7294	550342	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
6553	550422	MONITOR P/PLANA	31/10/2014	25/8/2014	24,826.99	24,825.99	1.00



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6509	550424	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
6554	550425	MONITOR P/PLANA	31/10/2014	25/8/2014	24,826.99	24,825.99	1.00
6528	550427	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
6448	550432	CPU DELL	28/4/2014	17/4/2014	57,669.33	57,668.33	1.00
6513	550441	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
6698	550510	MONITOR P/PLANA DE VISUALIZACION	26/12/2014	18/10/2014	7,198.00	7,197.00	1.00
7067	550588	IMPRESORA MULTIFUNCIONAL HP	20/10/2015	5/9/2015	28,816.53	28,815.53	1.00
6878	550652	MONITOR DELL 24	7/1/2015	30/3/2015	32,635.62	32,634.62	1.00
6701	550789	MONITOR P/PLANA DE VISUALIZACION	26/12/2014	18/10/2014	7,198.00	7,197.00	1.00
6529	551650	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
6699	551652	MONITOR P/PLANA DE VISUALIZACION	26/12/2014	18/10/2014	7,198.00	7,197.00	1.00
6523	551780	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
6517	551790	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
6702	551804	MONITOR P/PLANA DE VISUALIZACION	26/12/2014	18/10/2014	7,198.00	7,197.00	1.00
6545	551870	MONITOR P/PLANA	30/10/2014	25/8/2014	24,826.99	24,825.99	1.00
7309	551872	MONITOR HP LED 23.8	21/2/2017	15/2/2017	5,822.70	5,821.70	1.00
6534	551877	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
7254	551879	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
6522	551880	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
6526	551881	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
7293	551884	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7251	551885	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7266	551886	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
6329	551893	Torre duplicadora con 9 quemadoras	5/11/2013	23/9/2013	123,195.54	123,195.54	1.00
6891	551897	TABLET PROCESADOR	14/5/2015	1/5/2015	17,560.76	17,559.76	1.00
6512	551907	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
6527	551912	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
6533	551921	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
7255	551945	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7316	551974	MONITOR HP LED 23.8	22/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7274	552009	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7333	552022	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
6510	552023	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
6524	552024	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
6520	552031	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
7261	552039	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00

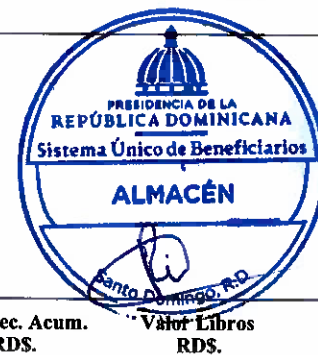


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7287	552054	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7289	552055	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7250	552057	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7292	552070	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7245	552080	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7290	552083	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7324	552088	MONITOR HP LED 23.8	22/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7317	552095	MONITOR HP LED 23.8	22/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7342	552101	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7313	552103	MONITOR HP LED 23.8	21/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7327	552104	MONITOR HP LED 23.8	22/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7305	552107	MONITOR HP LED 23.8	21/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7339	552109	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7328	552114	MONITOR HP LED 23.8	22/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7320	552124	MONITOR HP LED 23.8	22/2/2017	15/2/2017	5,822.70	5,821.70	1.00
6432	552650	MONITOR LCD DE 22	7/4/2014	1/4/2014	6,372.00	6,371.00	1.00
6436	552671	MONITOR LCD 22	7/4/2014	1/4/2014	6,372.00	6,371.00	1.00
7083	553095	CPU DELL	21/7/2015	24/6/2015	37,063.80	37,062.80	1.00
5257	553334	UPS FROZA 1500VA	3/7/2013	10/5/2013	7,882.40	7,553.25	329.15
7096	553462	SILLAS ERGONOMICA CON BRAZO	20/10/2015	29/9/2015	7,198.00	5,157.85	2,039.15
6454	6454	LAP-TOP DELL CON DOCKINGS Y BULTO	6/5/2014	30/3/2015	144,612.89	144,611.89	1.00
6531	6531	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
7312	7312	MONITOR HP LED 23.8	21/2/2017	15/2/2017	5,822.70	5,821.70	1.00
SubTotal: DEPTO. REGIONAL DISTRICTO NACIONAL					928,205.79	545,080.42	383,102.37
8523		ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	0.0000	10,655.40
8524		ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	0.0000	10,655.40
8525		ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	0.0000	10,655.40
8526		ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	0.0000	10,655.40
7893		CEPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7911		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7913		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8468		CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.62	5,694.11	35,303.51
8465		CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.62	5,694.11	35,303.51
8459		CPU HP PRODESK 405 G6 SFF	15/2/2022	14/2/2022	40,998.63	5,694.12	35,303.52
7696		CPU DELL	30/10/2017	30/10/2017	26,100.00	26,099.00	1.00



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6570		GPS	17/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6575		GPS	17/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6581		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6612		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6628		GPS	25/9/2014	28/9/2014	11,770.50	9,611.75	2,157.75
7660		IMPRESORA HP LASERT M426DW	26/10/2017	12/10/2017	26,133.01	26,132.01	1.00
7872		MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8491		MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	3,472.08	21,526.92
8483		MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	3,472.08	21,526.92
8481		MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	3,472.08	21,526.92
7299		MONITOR HP LED 23.8	21/2/2017	15/2/2017	5,822.70	5,821.70	1.00
8146		MONITOR LCD 27	13/1/2021	26/11/2020	14,195.12	9,462.75	4,731.37
7867		MONITOR P/PLANTA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8740		MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	0.0000	84,174.48
7757		SCANNER	29/6/2018	27/6/2018	28,456.00	28,455.00	1.00
8560		SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.69	0.0000	13,369.69
8382		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8124		TELEFONO IP	11/12/2020	27/11/2020	2,795.70	1,863.13	931.57
8109		TELEFONO IP	11/12/2020	27/11/2020	2,795.69	1,863.12	931.57
8115		TELEFONO IP	10/12/2020	27/11/2020	2,795.69	1,863.12	931.57
8113		TELEFONO IP	10/12/2020	27/11/2020	2,795.69	1,863.12	931.57
7992		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
25225	22225	SILLON	5/2/2016	5/2/2016	1.00	0.0000	1.00
5268	5268	SILLON TECNICO MODELO	28/10/2013	7/10/2013	2,771.82	2,540.49	231.33
6511	550421	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
5265	552613	ABANICO DE PEDESTAL KDK	28/10/2013	10/7/2013	4,195.00	3,949.75	245.25
6823	553276	ESCRITORIO CON RETORNO Y ARCHIVO	18/12/2014	15/12/2014	11,233.60	8,986.08	2,246.52
7155	553297	SILLON SEMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	2,980.48	1,664.42
7154	553298	SILLON SEMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	2,980.48	1,664.42
7156	553299	SILLON SEMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	2,980.48	1,664.42
6438	553308	CPU DELL	26/12/2014	3/5/2014	42,267.00	42,266.00	1.00
5255	553313	UPS FROZA 1500 VA	3/7/2013	10/5/2013	7,882.40	7,553.25	329.15
5253	553314	UPS FROZA 1500VA	3/7/2013	10/5/2013	7,882.40	7,553.25	329.15
5249	553316	UPS FROZA 1500 VA	3/7/2013	10/5/2013	7,882.40	7,553.25	329.15
6909	553343	IMPRESORA MULTIFUNCIONAL XEROX	2/6/2015	27/5/2015	31,534.32	31,533.32	1.00
7160	7160	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	2,980.48	1,664.42



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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
7177	7177	ARCHIVOS DE 4 GABETA 81/2X11	8/7/2016	28/6/2016	8,156.15	5,232.88	2,922.27
SubTotal: DEPTO. REGIONAL SANTO DOMINGO					1,733,505.28	1,178,546.87	554,885.41
8314		ARCHIVO DE METAL 4 GABETA	29/12/2021	28/12/2021	8,873.60	813.32	8,059.28
8315		ARCHIVO DE METAL 4 GABETA	29/12/2021	28/12/2021	8,873.60	813.32	8,059.28
8316		ARCHIVO DE METAL 4 GABETA	29/12/2021	28/12/2021	8,873.60	813.32	8,059.28
8135		ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	2,265.40	9,061.60
7451		COCINA MODULAR	4/7/2017	29/6/2017	74,865.99	40,551.87	34,313.12
7832		CONTROL DE APLICACIONES UR1	11/10/2019	2/9/2019	79,047.60	51,380.29	27,666.31
7703		CPU DELL	4/11/2017	30/10/2017	26,100.00	26,099.00	1.00
8301		CREDENZA EN MELAMINA 2 PUERTA 1.20	20/12/2021	16/12/2021	9,992.89	915.92	9,075.97
8302		CREDENZA EN MELAMINA 2 PUERTA 1.20	20/12/2021	16/12/2021	9,992.89	915.92	9,075.97
8303		CREDENZA EN MELAMINA 2 PUERTA 1.20	20/12/2021	16/12/2021	9,992.89	915.92	9,075.97
8029		ESCRITORIO 1.2X 0.70 X 0.75 METALIC	20/11/2020	13/11/2020	7,091.45	1,477.18	5,613.28
8313		ESCRITORIO TIPO L TOPE MELAMINA COL	29/12/2021	28/12/2021	8,590.40	787.36	7,802.04
6619		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6596		GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6598		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6600		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6580		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6576		GPS	17/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
8743		HORNO MICROONDA 17p CUBICO	9/11/2022	9/11/2022	12,384.10	0.0000	12,384.10
7622		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7604		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7611		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
8081		MAQUINA SUMADORA	26/11/2020	27/11/2020	3,600.88	719.98	2,879.90
8330		MESA PLASTICA (MATERIAL GASTABLE	11/1/2022	16/12/2021	4,212.60	386.06	3,825.54
8034		MESA RECTANGULAR 1.2 X0.70 X0.75 ME	20/11/2020	13/11/2020	15,634.59	3,257.00	12,376.59
7594		MONITOR DE 22	18/10/2017	2/10/2017	6,130.44	6,129.44	1.00
8579		MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	0.0000	84,174.48
8584		MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	0.0000	84,174.48
7966		QNAP 2-BAY (DISCO EXTREMO TELEFONIC	27/12/2019	11/12/2019	36,535.66	36,534.66	1.00
8326		SILLA DE VISITA ESPALDA EN MALLA ES	29/12/2021	28/12/2021	5,607.36	513.92	5,092.44
8327		SILLA DE VISITA ESPALDA EN MALLA ES	29/12/2021	28/12/2021	5,607.36	513.92	5,092.44
7520		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	2,730.72	2,470.66
7522		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	2,730.72	2,470.66



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7523		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	2,730.72	2,470.66
7524		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	2,730.72	2,470.66
7582		SILLAS SEMI-EJECUTIVA COLOR NEGO	18/10/2017	2/10/2017	6,324.80	3,267.29	3,056.51
7580		SILLAS SEMI-EJECUTIVA COLOR NEGO	18/10/2017	2/10/2017	6,324.80	3,267.29	3,056.51
8456		SILLON DE REUNIONES	24/6/2022	12/2/2022	7,882.40	328.39	7,553.01
8453		SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	328.39	7,553.01
8454		SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	328.39	7,553.01
8455		SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	328.39	7,553.01
8457		SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	328.39	7,553.01
8458		SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	328.39	7,553.01
8309		SILLON SEMI-EJECUTIVO COLOR NEGRO	29/12/2021	28/12/2021	11,894.40	1,090.23	10,803.17
8380		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8217		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8219		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8214		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8201		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8202		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8203		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8097		TELEFONO IP	10/12/2020	27/11/2020	2,612.68	1,741.12	870.56
8098		TELEFONO IP	10/12/2020	27/11/2020	2,795.69	1,863.12	931.57
8096		TRLEFONO IP	10/12/2020	27/11/2020	2,795.69	1,863.12	931.57
7487		UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
4253	4253	RELOJ CONTROL DE ASISTENCIA	21/12/2012	21/12/2012	16,556.36	16,556.36	1.00
5262	5262	ABANICO DE PEDESTAL KDK	25/10/2013	10/7/2013	4,195.00	4,195.00	1.00
5264	5264	ABANICO DE PEDESTAL KDK	28/10/2013	10/7/2013	4,195.00	3,949.75	245.25
6327	550398	AIRE ACONDICIONADO	5/11/2013	5/8/2013	121,900.00	113,765.98	8,134.02
7259	552052	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7291	552053	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7286	552060	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7246	552062	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7300	552094	MONITOR HP LED 23.8	21/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7311	552111	MONITOR HP LED 23.8	21/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7341	552113	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7220	553114	SILLA TECNICA BRAZO AEREO EN TELA	12/12/2016	30/11/2016	5,121.20	3,072.12	2,048.08
7217	553117	COUTER 31X71 PARA RECEPCION	12/12/2016	30/11/2016	25,249.64	15,149.18	10,099.46
7163	553130	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	2,980.48	1,664.42

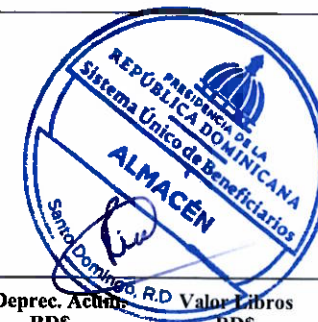
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7162	553131	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	2,980.48	1,664.42
6764	553132	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	980.96	245.24
6808	553142	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	3,661.92	915.48
5263	553147	ABANICO DE PEDESTAL KDK	28/10/2013	10/7/2013	4,195.00	3,949.75	245.25
7239	553150	IMPRESORA MULTIFUCCION	21/12/2016	28/11/2016	27,848.00	27,847.00	1.00
7240	553151	IMPRESORA MULTIFUCCION	21/12/2016	28/11/2016	27,848.00	27,847.00	1.00
7323	553154	MONITOR HP LED 23.8	22/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7114	553155	MONITOR PANTALLA PLANA	9/10/2015	7/6/2016	13,475.60	13,474.60	1.00
7253	553156	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
6514	553157	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
6767	553163	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	980.96	245.24
4246	553172	RELOJ CONTROL DE ASISTENCIAS	21/12/2012	21/12/2012	16,556.36	16,556.36	1.00
7078	553173	BEBEDERO TECNIMASTER	20/10/2015	28/9/2015	7,494.99	5,370.69	2,123.30
6806	553180	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	3,661.92	915.48
6807	553181	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	3,661.92	915.48
6810	553182	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	3,661.92	915.48
6774	553187	MESA TIPO TORRES	17/12/2014	15/12/2014	1,038.40	829.92	207.48
7152	553189	SILLON SEMI-EJECUTIVO	4/7/2016	28/6/2016	4,645.90	2,980.48	1,664.42
7159	553190	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	2,980.48	1,664.42
7164	553192	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	2,980.48	1,664.42
6551	553201	MONITOR P/PLANA	31/10/2014	25/8/2014	24,826.99	24,825.99	1.00
6440	553206	CPU DELL	26/12/2014	3/5/2014	42,267.00	42,266.00	1.00
7207	553211	SACAPUNTA ELECTRICO	18/7/2016	28/6/2016	1,050.00	1,049.00	1.00
7367	553219	MONITOR PANTALLA PLANA 24	22/5/2017	11/5/2017	9,558.00	9,557.00	1.00
7153	553222	SILLON SEMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	2,980.48	1,664.42
6809	553225	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	3,661.92	915.48
6378	553241	PORTA TRAJE	6/11/2013	5/11/2013	2,065.00	1,875.50	189.50
7115	553245	CPU DELL	15/10/2015	7/6/2016	47,200.00	47,199.00	1.00
7400	553491	ESCRITORIO DE 60X100 CN COLOR HAY	26/6/2017	29/6/2017	4,845.49	2,624.10	2,220.39
6775	6775	MESA TIPO TORRES	17/12/2014	15/12/2014	1,038.40	829.92	207.48
6785	6785	SILLA PARA SALON DE REUNIONES C	18/12/2014	15/12/2014	1,746.40	1,396.32	349.08
6812	6812	CRDENZA DE 2 PUERTA	18/12/2014	15/12/2014	7,976.80	6,380.64	1,595.16
6819	6819	ESCITORIO MODULAR 28X48	18/12/2014	15/12/2014	4,814.40	3,850.71	962.69
6822	6822	ESCITORIO MODULAR 28X55 TIPO L	18/12/2014	15/12/2014	6,702.40	5,361.12	1,340.28
6832	6832	ESTANTE	19/1/2015	25/1/2014	3,430.00	3,028.95	400.05
6834	6834	MESA TIPO TORRE	18/12/2014	15/12/2014	1,038.40	829.92	207.48

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6880	6880	BEBEDERO	13/1/2015	8/4/2014	9,732.00	8,433.53	1,297.47
6883	6883	12 SILLAS PLASTICA	19/1/2015	25/1/2014	9,960.00	8,797.11	1,161.89
6902	6902	SILLON SEMI-EJECUTIVO COLOR NEGR	1/6/2015	26/5/2015	5,457.50	4,092.37	1,364.13
7221	7221	SILLA TECNICA BRAZO AEREO EN TELA	12/12/2016	30/11/2016	5,121.20	3,072.12	2,048.08
7363	7363	AIRE ACONDICIONALDO 12000 BTU	10/4/2017	16/3/2017	29,972.00	16,983.56	12,987.44
7742	7742	ESCRITORIO DE METAL COLOR HAYA 28	18/5/2018	14/2/2018	5,451.60	2,634.45	2,816.15
7743	7743	SILLON SEMI-EJECUTIVO	18/5/2018	14/2/2018	5,162.50	2,494.73	2,666.78
SubTotal: DEPTO. REGIONAL EL VALLE (SAN JUAN)					1,698,477.13	739,935.66	958,457.47
8134		ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	2,265.40	9,061.60
8076		BEBEDERO PARA AGUA FRIA Y CALIENTE	26/11/2020	27/11/2020	9,782.29	1,956.26	7,825.03
7414		BUTACA PARA DESAYUNADOR	26/6/2017	29/6/2017	1,775.31	961.08	813.23
7415		BUTACA PARA DESAYUNADOR	26/6/2017	29/6/2017	1,775.31	961.08	813.23
7416		BUTACA PARA DESAYUNADOR	26/6/2017	29/6/2017	1,775.31	961.08	813.23
7417		BUTACA PARA DESAYUNADOR	26/6/2017	29/6/2017	1,775.31	961.08	813.23
7738		COCINA MODULAR	16/1/2018	21/12/2017	102,096.34	50,196.88	51,898.46
7828		CONTROL DE APLICACIONES URI	11/10/2019	2/9/2019	79,047.60	51,380.29	27,666.31
7883		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7910		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8461		CPU HP PRODESK 405 G6 SFF	15/2/2022	14/2/2022	40,998.63	5,694.12	35,303.52
7380		DIVISIONES MODULOARES	4/7/2017	29/6/2017	41,432.16	22,441.87	18,989.29
8063		ESTUFA DE 2 HORNILLAS DE MESA	20/11/2020	12/11/2020	2,655.00	552.92	2,101.09
6564		GPS	16/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6567		GPS	17/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6584		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
7654		IMPRESORA HP LASERT M426DW	26/10/2017	12/10/2017	26,133.01	26,132.01	1.00
8079		MAQUINA SUMADORA	26/11/2020	27/11/2020	3,600.89	719.98	2,879.91
8073		MICROONDA	26/11/2020	27/11/2020	5,801.58	1,160.11	4,640.47
7865		MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8477		MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	3,472.08	21,526.92
7709		MONITOR HP	4/11/2017	30/10/2017	8,000.00	7,999.00	1.00
7857		MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8588		MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	0.0000	132,174.48
8587		MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	0.0000	132,174.48
7926		QNAP 2BAY (DISCO EXTREMO TELEFONICO	27/12/2019	11/12/2019	36,535.67	36,534.67	1.00
7384		SILLA DE VISITA AZUL	26/6/2017	29/6/2017	1,362.90	737.69	624.21



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8021		SILLON EJECUTIVO ERGONOMETRO NEGRO	26/11/2020	25/11/2020	12,174.65	2,434.73	9,738.92
8025		SILLON SEMI-EJECUTIVO ERGONOMETRO N	26/11/2020	25/11/2020	5,723.00	1,144.40	4,577.60
8026		SILLON SEMI-EJECUTIVO ERGONOMETRO N	26/11/2020	25/11/2020	5,723.00	1,144.40	4,577.60
8027		SILLON SEMI-EJECUTIVO ERGONOMETRO N	26/11/2020	25/11/2020	5,723.00	1,144.40	4,577.60
8439		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8436		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8424		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8389		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8350		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8346		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8353		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8355		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8208		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8210		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8099		TELEFONO IP	10/12/2020	27/11/2020	2,795.69	1,863.12	931.57
8100		TELEFONO IP	10/12/2020	27/11/2020	2,795.69	1,863.12	931.57
8101		TELEFONO IP	10/12/2020	27/11/2020	2,795.69	1,863.12	931.57
8060		TRITURADORA DE PAPEL CAPACIDAD 15 P	10/12/2020	7/12/2020	25,901.00	5,180.00	20,720.00
7997		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
7995		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
7999		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
8000		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
8006		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
8004		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
8010		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
7993		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
7989		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
7990		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
6434	550068	MONITOR LCD 22	7/4/2014	1/4/2014	6,372.00	6,371.00	1.00
7275	551668	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7698	552287	CPU DELL	4/11/2017	30/10/2017	26,100.00	26,099.00	1.00
7418	552309	MESA DE REUNIONES 1.10X1.80 MTS	26/6/2017	29/6/2017	6,745.18	3,653.10	3,091.08
4245	553107	RELOJ CONTROL DE ASISTENCIA	21/12/2012	21/12/2012	16,556.36	16,556.36	1.00
7381	553448	SILLA DE VISITA DE 3 ACIENTO	26/6/2017	29/6/2017	5,616.80	3,041.89	2,573.91
7382	553449	SILLA DE VISITA DE 3 ACIENTO	26/6/2017	29/6/2017	5,616.80	3,041.89	2,573.91
7383	553450	SILLA DE VISITA DE 3 ACIENTO	26/6/2017	29/6/2017	5,616.80	3,041.89	2,573.91



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7385	553452	SILLA DE VISITA AZUL	26/6/2017	29/6/2017	1,362.90	737.69	624.21
7391	553452	SILLA DE VISITA EN PIEL	26/6/2017	29/6/2017	6,608.00	3,578.79	3,028.21
7386	553453	SILLA DE VISITA AZUL	26/6/2017	29/6/2017	1,362.90	737.69	624.21
7450	553454	SILLA SECRETARIAL C/BRAZO COLOR	4/7/2017	8/9/2017	5,202.39	2,730.73	2,470.66
7387	553454	SILLA DE VISITA AZUL	26/6/2017	29/6/2017	1,362.90	737.69	624.21
7390	553456	SILLA DE VISITA EN PIEL	26/6/2017	29/6/2017	6,608.00	3,578.79	3,028.21
7389	553457	SILLA DE VISITA AZUL	26/6/2017	29/6/2017	1,362.90	737.69	624.21
7388	553458	SILLA DE VISITA AZUL	26/6/2017	29/6/2017	1,362.90	737.69	624.21
7392	553459	SILLON EJECUTIVO EN PIEL	26/6/2017	29/6/2017	7,764.40	4,205.18	3,558.23
7419	553460	SILLA SECRETARIAL AZUL M	26/6/2017	29/6/2017	4,212.60	2,281.28	1,930.32
7094	553464	SILLAS ERGONOMICA CON BRAZO	20/10/2015	29/9/2015	7,198.00	5,157.85	2,039.15
7441	553468	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	2,669.73	2,259.01
7432	553472	SILLA SIMI-EJECUTIVA (TECNICA ERGON	28/6/2017	29/6/2017	4,929.74	2,669.73	2,259.01
7444	553474	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	2,669.73	2,259.01
7433	553474	SILLA SIMI-EJECUTIVA (TECNICA ERGON	28/6/2017	29/6/2017	4,929.74	2,669.73	2,259.01
7442	553476	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	2,669.73	2,259.01
7434	553478	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	2,669.73	2,259.01
7435	553479	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.75	2,669.74	2,259.01
7438	553479	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	2,669.73	2,259.01
7436	553480	SILLA SEMI-EJECUTIVA ERGONOMICA	10/7/2017	29/6/2017	4,929.75	2,669.74	2,259.01
7437	553481	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	2,669.73	2,259.01
7440	553482	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	2,669.73	2,259.01
7443	553484	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	2,669.73	2,259.01
7439	553484	SILLA SEMI-EJECUTIVO ERGONOMICA	3/7/2017	29/6/2017	4,929.74	2,669.73	2,259.01
7431	553485	SILLA SIMI-EJECUTIVA (TECNICA ERGON	28/6/2017	29/6/2017	4,929.74	2,669.73	2,259.01
7446	553486	CREDENZA DE 1.00X0.40 MTS	4/7/2017	29/6/2017	9,628.80	5,215.05	4,412.75
7445	553487	CREDENZA DE 0.80X0.40 MTS	4/7/2017	29/6/2017	5,130.35	2,778.39	2,350.96
7393	553488	ESCRITORIO CON TOPE COLOR HAYA	26/6/2017	29/6/2017	6,118.30	3,313.54	2,803.76
7396	553489	ESCRITORIO DE 1.20 X .60 MTS	26/6/2017	29/6/2017	5,315.90	2,878.90	2,436.00
7413	553497	CAUTER DE 1 PERSONA 1.20 X0.45 MTS	26/6/2017	29/6/2017	12,476.32	6,757.47	5,717.86
7395	553498	ESCRITORIO EJECUTIVO	26/6/2017	29/6/2017	13,319.84	7,214.37	6,104.47
7397	553500	ESCRITORIO DE 1.20 X .60 MTS	26/6/2017	29/6/2017	5,315.90	2,878.90	2,436.00
7406	553501	ESCRITORIO TIPO L COLOR HAYA	26/6/2017	29/6/2017	8,625.80	4,671.76	3,953.04
7398	553502	ESCRITORIO PEQUEÑO GRIS 60X80	26/6/2017	29/6/2017	4,714.10	2,552.93	2,160.17
7394	553506	ESCRITORIO CON TOPE COLOR HAYA	26/6/2017	29/6/2017	6,118.30	3,313.54	2,803.76
6370	6370	UPS APC LX 4 kVA Power Module	5/11/2013	23/9/2013	93,229.44	85,479.30	7,750.14



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7230	7230	SILLA TECNICA BRAZO AEREO EN TELA	12/12/2016	30/11/2016	1.00	0.0000	1.00
SubTotal: DEPTO. REGIONAL ESTE					1,783,270.53	755,141.00	1,028,059.53
7919		AIRE ACONDICIONADO 18000 BTU	11/10/2019	13/5/2019	51,743.00	18,540.88	33,201.12
8053		AIRE ACONDICIONADO 18000 BTU TIPO	9/12/2020	30/11/2020	30,900.00	6,179.80	24,719.20
7831		CONROL DE APLICACIONES URI	11/10/2019	2/9/2019	79,047.60	51,380.29	27,666.31
7912		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8473		CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.63	5,694.12	35,303.52
7898		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7799		ESTUFA ELECTRICA 2 HORNILLA	6/5/2019	30/4/2019	1,298.00	464.76	832.24
7796		ESTUFA ELECTRICA 2 HORNILLA	6/5/2019	30/4/2019	1,298.00	464.76	832.24
6620		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6629		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6571		GPS	17/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
7638		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7500		MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	1,805.50	1,633.56
7868		MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8482		MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	3,472.08	21,526.92
7876		MONITOR P/PLANTA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8573		MOTOR HAOJUE NK150	27/10/2022	23/9/2022	132,174.48	0.0000	132,174.48
8580		MOTOR HAOJUE NK150	27/10/2022	23/9/2022	132,174.48	0.0000	132,174.48
7968		QNAP 2-BAY (DISCO EXTREMO TELEFONIC	27/12/2019	11/12/2019	36,535.66	36,534.66	1.00
7561		SILLA SECRETARIAL COLOR NEGRO C/B	17/10/2017	19/9/2017	5,202.39	2,687.38	2,514.01
8322		SILLA DE VISITA ESPALDA EN MALLA ES	29/12/2021	28/12/2021	5,607.36	513.92	5,092.44
8323		SILLA DE VISITA ESPALDA EN MALLA ES	29/12/2021	28/12/2021	5,607.36	513.92	5,092.44
8324		SILLA DE VISITA ESPALDA EN MALLA ES	29/12/2021	28/12/2021	5,607.36	513.92	5,092.44
8325		SILLA DE VISITA ESPALDA EN MALLA ES	29/12/2021	28/12/2021	5,607.36	513.92	5,092.44
7503		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	2,730.73	2,470.66
7504		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	2,730.73	2,470.66
8445		SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	328.39	7,553.01
8446		SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	328.39	7,553.01
8447		SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	328.39	7,553.01
8448		SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	328.39	7,553.01
8449		SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	328.39	7,553.01
8450		SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	328.39	7,553.01
8307		SILLON SEMI-EJECUTIVO COLOR NEGRO	29/12/2021	28/12/2021	11,894.40	1,090.23	10,803.17

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8308		SILLON SEMI-EJECUTIVO COLOR NEGRO	29/12/2021	28/12/2021	11,894.40	1,090.23	10,803.17
8420		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8426		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8412		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8394		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8432		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8433		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8442		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8362		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8381		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8399		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8400		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8222		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8213		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8094		TELEFONO IP	10/12/2020	27/11/2020	2,795.69	1,863.12	931.57
8095		TELEFONO IP	10/12/2020	27/11/2020	2,975.69	1,983.12	991.57
8059		TRITURADORA DE PAPEL CAPACIDAD 15 P	10/12/2020	7/12/2020	25,901.00	5,180.00	20,720.00
4250	4250	RELOJ CONTROL DE ASISTENCIAS	21/12/2012	21/12/2012	16,556.36	16,556.36	1.00
7212	550329	MAQUINA SUMADORA SHARP	18/7/2016	28/6/2016	5,994.40	3,845.77	2,147.64
6874	551239	ARCHIVO MODULAR COLOR OSCURO 24X1	7/1/2015	27/6/2014	5,516.50	4,642.21	873.29
7283	552050	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
6858	552137	ESCRITORIO COLOR OSCURO 36X72X29	7/1/2015	27/6/2014	16,549.50	13,928.31	2,620.19
6866	552138	CREDENZA CON PUERTA COREDIZA 18	7/1/2015	27/6/2014	15,045.00	12,662.03	2,381.97
6857	552140	SILLON EJECUTIVO COLOR AZUL	7/1/2015	27/6/2014	4,563.65	3,840.22	722.43
7119	552150	AIRE ACONDICIONADO 18000 BTU	20/10/2015	28/9/2015	49,973.00	35,813.26	14,158.74
6875	552161	ARCHIVO MODULAR 3 GAB. 22X17X26	7/1/2015	27/6/2014	4,503.47	3,789.57	712.90
4249	552170	RELOJ CONTROL DE ASISTENCIAS	21/12/2012	21/12/2012	16,556.36	16,556.36	1.00
6859	552171	SET DE SILLA PARA 3 PERSONA COL	7/1/2015	27/6/2014	5,391.13	4,536.69	853.44
6860	552172	SET DE SILLA PARA 3 PERSONA COL	7/1/2015	27/6/2014	5,391.12	4,536.68	853.44
6870	552174	SILLON EJECUTIVO	7/1/2015	27/6/2014	3,706.09	3,118.45	586.64
6855	552176	COUTER SEMI-CIRCULAR COLOR HAYA 3	7/1/2015	27/6/2014	13,239.60	11,142.48	2,096.12
6856	552180	ESTACION MODULAR PARA 2 PERSONA	7/1/2015	27/6/2014	30,253.99	25,462.93	4,790.06
6872	552183	SILLON EJECUTIVO	7/1/2015	27/6/2014	3,706.08	3,118.44	586.64
6862	552185	GABINETE AEREO 17X39 CON PUERTA TI	7/1/2015	27/6/2014	10,029.00	8,440.23	1,587.77
6861	552186	GABINETE AEREO 17X39 CON PUERTA TI	7/1/2015	27/6/2014	10,029.00	8,440.23	1,587.77
6847	552196	ESTACION MODULAR PARA 2 PERSONA	7/1/2015	27/6/2014	30,253.99	25,462.93	4,790.06



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6863	552197	GABINETE AEREO 17X39 CON PUERTA TI	7/1/2015	27/6/2014	10,029.00	8,440.23	1,587.77
6864	552198	GABINETE AEREO 17X39 CON PUERTA TI	7/1/2015	27/6/2014	10,029.00	8,440.23	1,587.77
6873	552199	ESCRITORIO DE METAL 24X48	7/1/2015	27/6/2014	6,519.50	5,486.40	1,032.10
6865	552208	CREDENZA CON PUERTA COREDIZA 32X1	7/1/2015	27/6/2014	6,338.95	5,334.44	1,003.51
6867	552210	MESA DE CONFERENCIA EJECUTIVA	7/1/2015	27/6/2014	21,063.00	17,727.18	3,334.82
6868	552211	SILLON EJECUTIVO	7/1/2015	27/6/2014	3,706.09	3,118.45	586.64
6869	552212	SILLON EJECUTIVO	7/1/2015	27/6/2014	3,706.09	3,118.45	586.64
6850	552213	SILLON TECNICO EN TELA NEGRO	7/1/2015	27/6/2014	4,929.75	4,148.36	780.39
6825	552222	NEVERA 10	18/12/2014	9/12/2014	18,990.00	15,191.19	3,797.81
6843	552223	HORNO MICROONDA	7/1/2015	26/6/2014	9,295.00	7,822.45	1,471.55
6845	6845	ESTUFA ELECTRICA	7/1/2015	26/6/2014	2,495.00	2,099.11	394.89
6851	6851	SILLON TECNICO EN TELA NEGRO	7/1/2015	27/6/2014	4,929.75	4,148.36	780.39
6871	6871	SILLON EJECUTIVO	7/1/2015	27/6/2014	3,706.08	3,118.44	586.64
7357	7357	SILLA SECRETARIAL C/BRAZO COLOR NE	23/2/2017	8/9/2017	5,202.39	2,730.73	2,470.66
SubTotal: DEPTO. REGIONAL NOROESTE (MAO)					1,249,325.69	716,221.06	533,051.63
8054		AIRE ACONDICIONADO 18000 BTU TIPO	9/12/2020	30/11/2020	30,900.00	6,179.80	24,719.20
8055		AIRE ACONDICIONADO 18000 BTU TIPO	9/12/2020	30/11/2020	30,900.00	6,179.80	24,719.20
7829		CONTROL DE APLICACIONES URI	11/10/2019	2/9/2019	79,047.60	51,380.29	27,666.31
7894		CPU DEL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7881		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7905		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7257		CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
8048		ESCRITORIO TIPO L	9/12/2020	2/12/2020	9,640.60	1,927.92	7,711.68
8064		ESTUFA DE 2 HORNILLAS DE MESA	20/11/2020	12/11/2020	2,655.00	552.92	2,101.08
6572		GPS	17/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6573		GPS	17/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6579		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6588		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
7628		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7499		MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	1,805.50	1,633.56
8035		MESA RECTANGULAR 1.2 X0.70 X0.75 ME	20/11/2020	13/11/2020	15,634.59	3,257.00	12,376.59
7848		MONITOR P/PLANA	24/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7878		MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7861		MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8578		MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	0.0000	84,174.48

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8570		MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	0.0000	84,174.48
8739		MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	0.0000	84,174.48
8067		NEVERA DE 2 PUERTA 11 PIES	26/11/2020	27/11/2020	41,841.10	8,368.02	33,472.08
7929		QNAP 2-BAY (DISCO EXTREMO TELEFONIC	27/12/2019	11/12/2019	36,535.67	36,534.67	1.00
8039		SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	530.80	2,123.20
8040		SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	530.80	2,123.20
8041		SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	530.80	2,123.20
8042		SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	530.80	2,123.20
8043		SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	530.80	2,123.20
8044		SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	530.80	2,123.20
8045		SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	530.80	2,123.20
8046		SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	530.80	2,123.20
7510		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	2,730.73	2,470.66
7511		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	2,730.73	2,470.66
7512		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	2,730.73	2,470.66
7513		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	2,730.73	2,470.66
7514		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	2,730.72	2,470.66
8022		SILLON EJECUTIVO ERGONOMETRO NEGRO	26/11/2020	25/11/2020	12,174.65	2,434.73	9,738.92
8390		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
7678		TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
7686		TELEFONO IP	28/10/2017	24/10/2017	2,242.00	2,241.00	1.00
7675		TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8206		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8223		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
11508	5266	ABANICO DE PEDESTAL KDK	28/10/2013	10/7/2013	4,195.00	3,949.75	245.25
7231	552073	UPS DE 1000VA	13/12/2016	14/10/2016	2,124.00	1,309.18	813.82
7332	552117	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
6400	552478	SOFA DE 3 PERSONA COLOR NEGRO	4/4/2014	27/3/2014	9,638.83	8,352.78	1,285.05
4252	552607	RELOJ CONTROL DE ASISTENCIA	21/12/2012	21/12/2012	16,556.36	16,556.36	1.00
7178	552609	ESCRITORIO MODULAR 29X48	8/7/2016	28/6/2016	5,628.60	3,611.04	2,016.56
6772	552611	ARCHIVO DE 4 GAB.	17/12/2014	15/12/2014	8,212.80	6,569.43	1,642.37
7183	552612	SILLON GERENCIAL	8/7/2016	28/6/2016	4,779.00	3,065.88	1,712.12
7090	552614	ARCHIVO AEREO	20/10/2015	29/9/2015	6,254.00	4,481.31	1,771.69
7578	552622	SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	3,267.29	3,056.51
7574	552624	SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	3,267.29	3,056.51
7575	552625	SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	3,267.29	3,056.51



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7576	552626	SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	3,267.29	3,056.51
7577	552627	SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	3,267.29	3,056.51
6739	552630	MICROHONDA	12/1/2015	28/4/2015	4,590.20	3,480.14	1,109.06
7057	552631	ESTUFA DE 4 HORNILLA DE MESA	17/6/2015	15/6/2015	2,596.00	1,946.25	648.75
7038	552632	TANQUE DE GAS	15/6/2015	11/6/2015	2,295.01	1,720.50	573.51
7579	552644	SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	3,267.29	3,056.51
7179	552657	ESCRITORIO MODULAR 29X48	8/7/2016	28/6/2016	5,628.60	3,611.04	2,016.56
7182	552658	ESCRITORIO DE MADERA 29X60X29	8/7/2016	28/6/2016	9,036.89	5,798.02	3,237.87
6886	552662	ABANICO DE PISO	19/1/2015	25/1/2014	1,690.00	1,491.95	197.05
7089	552663	ARCHIVO AEREO	20/10/2015	29/9/2015	6,254.00	4,481.31	1,771.69
7185	552668	SILLON EJECUTIVO	8/7/2016	28/6/2016	4,831.39	3,099.50	1,730.89
7174	552675	SILLA DE VISITA COLOR NEGRO	8/7/2016	28/6/2016	1,274.40	817.09	456.31
7184	552679	SILLON GERENCIAL	8/7/2016	28/6/2016	4,779.00	3,065.88	1,712.12
6946	552682	AIRE ACONDICIONADO 18000 BTU	8/6/2015	9/6/2015	49,973.00	37,479.00	12,493.00
6907	552683	IMPRESORA MULTIFUNCIONAL XEROX	2/6/2015	27/5/2015	31,534.32	31,533.32	1.00
6508	552699	PROYECTOR EPSON	15/5/2014	14/5/2014	41,163.75	41,162.75	1.00
7169	552699	SILLA DE VISITA COLOR NEGRO	6/7/2016	28/6/2016	1,274.40	817.09	456.31
6323	6323	PROYECTOR EPSON	5/11/2013	26/12/2013	36,887.98	36,887.98	1.00
6835	6835	MESA TIPO TORRE	18/12/2014	15/12/2014	1,038.40	829.92	207.48
7205	7205	SILLA PARA VISITA COLOR NEGRO	18/7/2016	28/6/2016	1,274.40	817.09	456.31
SubTotal: DEPTO. REGIONAL VALDESIA(SAN CRISTOBAL)					1,422,751.16	804,566.97	618,139.19
8051		AIRE ACONDICIONADO 18000 BTU TIPO	9/12/2020	30/11/2020	30,900.00	6,179.80	24,719.20
8129		ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	2,265.40	9,061.60
8130		ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	2,265.40	9,061.60
8131		ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	2,265.40	9,061.60
8132		ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	2,265.40	9,061.60
8074		BEBEDERO PARA AGUA FRIA Y CALIENTE	26/11/2020	27/11/2020	9,782.28	1,956.25	7,825.03
7827		CONTRLO DE APLICACIONES URI	11/10/2019	2/9/2019	79,047.60	51,380.29	27,666.31
7896		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7890		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7265		CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7180		ESCRITORIO MODULAR 29X48	8/7/2016	28/6/2016	5,628.60	3,611.04	2,016.56
7588		GABINETE 9U	18/10/2017	2/10/2017	8,872.70	8,871.70	1.00
6587		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6623		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67



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7501		MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	1,805.50	1,633.56
8069		MICROONDA	26/11/2020	27/11/2020	5,801.58	1,160.11	4,640.47
7853		MONITOR P/PLANA	25/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7590		MONITOR DE 22	18/10/2017	2/10/2017	6,130.44	6,129.44	1.00
7855		MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8581		MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	0.0000	132,174.48
8575		MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	0.0000	132,174.48
8066		NEVERA DE 2 PUERTA 11 PIES	26/11/2020	27/11/2020	41,841.10	8,368.02	33,472.08
8036		SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	530.80	2,123.20
8037		SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	530.80	2,123.20
8038		SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	530.80	2,123.20
7527		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	2,730.72	2,470.66
7528		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	2,730.72	2,470.66
8388		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/11/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8403		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/11/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8404		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/11/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8357		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/11/2022	18/1/2022	45,194.00	6,276.81	38,916.19
7682		TELEFONO IP	28/10/2017	24/10/2017	2,242.00	2,241.00	1.00
7683		TELEFONO IP	28/10/2017	24/10/2017	2,242.00	2,241.00	1.00
7689		TELEFONO IP	28/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8102		TELEFONO IP	10/12/2020	27/11/2020	2,795.69	1,863.12	931.57
8103		TELEFONO IP	10/12/2020	27/11/2020	2,795.69	1,863.12	931.57
7260	552013	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7288	552081	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7329	552123	MONITOR HP LED 23.8	22/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7161	552402	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	2,980.48	1,664.42
7157	552466	SILLON SEMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	2,980.48	1,664.42
4254	552468	RELOJ CONTROL DE ASISTENCIA	21/12/2012	21/12/2012	16,556.36	16,556.36	1.00
6817	552470	ESCITORIO MODULAR 28X48	18/12/2014	15/12/2014	4,814.40	3,850.71	962.69
7234	552475	AIRE ACONDICIONADO 18000 BTU	14/12/2016	20/10/2016	47,141.00	28,676.83	18,463.17
6818	552478	ESCITORIO MODULAR 28X48	18/12/2014	15/12/2014	4,814.40	3,850.71	962.69
6799	552485	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	3,661.92	915.48
6800	552486	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	3,661.92	915.48
6801	552487	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	3,661.92	915.48
5283	552493	SILLON EJECUTIVO COLOR NEGRO	29/10/2013	2/10/2013	10,148.00	9,302.26	845.74
6852	552495	SILLON TECNICO EN TELA NEGRO	7/1/2015	27/6/2014	4,929.75	4,148.36	780.39



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7158	552496	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	2,980.48	1,664.42
6431	552509	MONITOR LCD 22	7/4/2014	1/4/2014	6,372.00	6,371.00	1.00
7567	552527	MAQUINA SUMADORA	17/10/2017	19/9/2017	4,933.34	2,548.37	2,383.97
7196	552537	DISCO DURO (MATERAL GASTABLE INFOR	14/7/2016	4/3/2016	94,400.00	94,399.00	1.00
6752	552550	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	980.96	245.24
7142	552555	HORNO MICROONDA	16/6/2016	9/6/2016	5,995.00	3,896.10	2,097.90
7055	552556	ESTUFA DE 4 HORNILLA DE MESA	16/6/2015	15/6/2015	2,596.00	1,946.25	648.75
7040	552557	TANQUE DE GAS	15/6/2015	11/6/2015	2,295.01	1,720.50	573.51
6755	552563	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	980.96	245.24
6770	552573	ARCHIVO DE 4 GAB.	17/12/2014	15/12/2014	8,212.80	6,569.43	1,642.37
7407	552580	ANAQUEL DE 72	26/6/2017	29/6/2017	4,563.65	2,471.43	2,091.22
6803	552583	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	3,661.92	915.48
6804	552584	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	3,661.92	915.48
6455	553507	LAP-TOP DELL CON DOCKINGS Y BULT	6/5/2014	24/5/2015	146,625.24	146,624.24	1.00
6385	6385	COMPRESOR ROTATIVO 18000 BTU	6/11/2013	2/10/2013	8,083.00	7,409.36	673.64
6773	6773	MESA TIPO TORRES	17/12/2014	15/12/2014	1,038.40	829.92	207.48
6827	6827	ESTUFA DE 2 HORNILLA	18/12/2014	9/12/2014	1,000.00	799.20	199.80
7201	7201	CPU (CLON)	18/7/2016	27/6/2016	25,841.53	25,840.53	1.00
SubTotal: DEPTO. REGIONAL ENRIQUILLO (BARAHONA)					1,689,599.76	858,344.21	831,198.55
8087		ABANICO DE PARED	26/11/2020	12/11/2020	3,150.60	656.17	2,493.44
7820		AIRE ACONDICIONADO 24000 BTU	11/10/2019	13/5/2019	68,440.00	24,523.98	43,915.03
8052		AIRE ACONDICIONADO 18000 BTU TIPO	9/12/2020	30/11/2020	30,900.00	6,179.80	24,719.20
7826		CONTRLO DE APLICACIONES URI	11/10/2019	2/9/2019	79,047.60	51,380.29	27,666.31
7888		COU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7900		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7904		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7907		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7700		CPU DELL	4/11/2017	30/10/2017	26,100.00	26,099.00	1.00
8062		ESTUFA DE 2 HORNILLAS DE MESA	20/11/2020	12/11/2020	2,655.00	552.92	2,101.09
6565		GPS	17/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6608		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6616		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6606		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
7655		IMPRESORA HP LASERT M426DW	26/10/2017	12/10/2017	26,133.01	26,132.01	1.00
7942		MAQUINA SUMADORA DE 12 DIJITO	16/12/2019	6/12/2019	3,531.07	1,059.02	2,471.05



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7496		MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	1,805.50	1,633.56
8072		MICROONDA	26/11/2020	27/11/2020	5,801.58	1,160.11	4,640.47
7875		MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7870		MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7856		MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7859		MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8574		MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	0.0000	132,174.48
8569		MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	0.0000	132,174.48
7924		QNAP 2-BAY (DISCO EXTREMO TELEFONIC	27/12/2019	11/12/2019	36,535.67	36,534.67	1.00
7563		SILLA SECRETARIAL COLOR NEGRO C/B	17/10/2017	19/9/2017	5,202.38	2,687.38	2,514.00
7505		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	2,730.73	2,470.66
7506		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	2,730.73	2,470.66
7507		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	2,730.73	2,470.66
7508		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	2,730.73	2,470.66
7509		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	2,730.73	2,470.66
7526		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	2,730.72	2,470.66
8020		SILLON EJECUTIVO ERGONOMETRO NEGRO	26/11/2020	25/11/2020	12,174.65	2,434.73	9,738.92
8393		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8401		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8383		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8376		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8440		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8431		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8429		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8395		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8422		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8427		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
7041		TANQUE DE GAS	15/6/2015	11/6/2015	2,295.01	1,720.50	573.51
8226		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8209		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
6877	551656	IMPRESORA HP	7/1/2015	12/9/2014	11,919.05	11,918.05	1.00
7267	552067	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7247	552069	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7304	552098	MONITOR HP LED 23.8	21/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7340	552118	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7062	552287	CPU DEL	9/10/2015	23/9/2015	30,000.00	29,999.00	1.00

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6784	552344	SILLA PARA SALON DE REUNIONES C	18/12/2014	15/12/2014	1,746.40	1,396.32	349.08
6786	552346	SILLA PARA SALON DE REUNIONES C	18/12/2014	15/12/2014	1,746.40	1,396.32	349.08
6782	552347	SILLA PARA SALON DE REUNIONES C	18/12/2014	15/12/2014	1,746.40	1,396.32	349.08
6853	552350	SILLON TECNICO EN TELA NEGRO	7/1/2015	27/6/2014	4,929.74	4,148.35	780.39
7064	552353	CPU DELL	15/10/2015	23/9/2015	30,000.00	29,999.00	1.00
7066	552354	MONITOR PANTALLA PLANA	20/10/2015	23/9/2015	8,940.00	8,939.00	1.00
6901	552366	SILLON SEMI-EJECUTIVO COLOR NEGRO	1/6/2015	26/5/2015	5,457.50	4,092.37	1,364.13
6793	552368	SILLON TECNICO C/B ERGONOMICOS	18/12/2014	15/12/2014	4,106.40	3,284.31	821.09
6763	552369	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	980.96	245.24
7181	552379	ESCRITORIO MODULAR 29X48	8/7/2016	28/6/2016	5,628.60	3,611.04	2,016.56
7085	552380	ESCRITORIO DE 28X55 MADERA Y ME	20/10/2015	29/9/2015	5,569.60	3,990.83	1,577.77
6776	552382	SILLA PARA SALIN DE REUNIONES C	18/12/2014	15/12/2014	1,746.40	1,396.32	349.08
7065	552391	MONITOR PANTALLA PLANA	15/10/2015	23/9/2015	8,940.00	8,939.00	1.00
7063	552392	CPU DELL	15/10/2015	23/9/2015	30,000.00	29,999.00	1.00
6423	552408	NEVERA EJECUTIVA	7/4/2014	2/4/2014	8,991.16	7,791.47	1,198.69
7079	552409	BEBEDERO TECNIMASTER	20/10/2015	28/9/2015	7,495.01	5,370.70	2,123.31
7037	552410	TANQUE DE GAS	15/6/2015	11/6/2015	2,295.01	1,720.50	573.51
7584	552428	SILLAS SEMI-EJECUTIVA COLOR NEGO	18/10/2017	2/10/2017	6,324.80	3,267.29	3,056.51
4244	552439	RELOJ DE ASISTENCIA	21/12/2012	21/12/2012	16,556.40	16,556.40	1.00
6781	552448	SILLA PARA SALON DE REUNIONES C	18/12/2014	15/12/2014	1,746.40	1,396.32	349.08
7187	552489	SILLON EJECUTIVO	8/7/2016	28/6/2016	4,831.39	3,099.50	1,730.89
7099	553320	SILLAS ERGONOMICA CON BRAZO	20/10/2015	29/9/2015	7,198.00	5,157.85	2,039.15
6422	6422	TANQUE DE GAS DE 25 LIBRA	7/4/2014	19/2/2014	2,330.50	2,038.31	291.19
6788	6788	SILLA PARA SALON DE REUNIONES C	18/12/2014	15/12/2014	1,746.40	1,396.32	349.08
6789	6789	SILLA PARA SALON DE REUNIONES C	18/12/2014	15/12/2014	1,746.40	1,396.32	349.08
6790	6790	SILLA PARA SALON DE REUNIONES C	18/12/2014	15/12/2014	1,746.40	1,396.32	349.08
6826	6826	ABANICO DE PIZO	18/12/2014	9/12/2014	1,690.00	1,351.20	337.80
7097	7097	SILLAS ERGONOMICA CON BRAZO	20/10/2015	29/9/2015	7,198.00	5,157.85	2,039.15
7118	7118	HORNA MICROONDA	20/10/2015	28/9/2015	7,495.00	5,370.70	2,123.30
7098	7552424	SILLAS ERGONOMICA CON BRAZO	20/10/2015	29/9/2015	7,198.00	5,157.85	2,039.15
SubTotal: DEPTO. REGIONAL NORCENTRAL (SANTIAGO)					2,590,351.77	1,777,265.99	812,989.78
8230		BEBEDERO	27/9/2021	7/7/2021	11,850.00	1,678.61	10,170.39
7834		CONTROL DE APLICACIONES URI	11/10/2019	2/9/2019	79,047.60	51,380.29	27,666.31
7887		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7891		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00



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7895		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7697		CPU DELL	4/11/2017	30/10/2017	26,100.00	26,099.00	1.00
7901		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8047		ESCRITORIO TIPO L	9/12/2020	2/12/2020	9,640.60	1,927.92	7,711.68
8061		ESTUFA DE 2 HORNILLAS DE MESA	20/11/2020	12/11/2020	2,655.00	552.92	2,101.09
6591		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6569		GPS	17/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6583		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6630		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
7656		IMPRESORA HP LASERT M426DW	26/10/2017	12/10/2017	26,133.01	26,132.01	1.00
8070		MICROONDA	26/11/2020	27/11/2020	5,801.58	1,160.11	4,640.47
7880		MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7871		MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7847		MONITOR P/PLANA	24/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7705		MONITOR HP	4/11/2017	30/10/2017	8,000.00	7,999.00	1.00
7852		MONITOR P/PLANA	25/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7879		MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8577		MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	0.0000	84,174.48
8583		MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	0.0000	84,174.48
7969		QNAP 2-BAY (DISCO EXTREMO TELEFONIC	27/12/2019	11/12/2019	36,535.67	36,534.67	1.00
7560		SILLA SECRETARIAL COLOR NEGRO C/B	17/10/2017	19/9/2017	5,202.39	2,687.38	2,514.01
8557		SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.70	0.0000	13,369.70
8423		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8416		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8417		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8418		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8419		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8438		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8387		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8405		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8408		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8204		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8205		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8215		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8218		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8221		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99



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8057		TRITURADORA DE PAPEL CAPACIDAD 15 P	10/12/2020	7/12/2020	25,901.00	5,180.00	20,720.00
4248	4248	RELOJ DONTROL DE ASISTENCIA	21/12/2012	21/12/2012	16,556.36	16,556.36	1.00
6662	550199	SILLA SIN BRAZO	21/10/2014	19/9/2014	1,289.15	1,051.98	236.17
7908	552071	CPU DEL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7268	552071	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7331	552087	MONITOR HP LED 23.8	22/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7091	552315	SILLAS ERGONOMICA CON BRAZO	20/10/2015	29/9/2015	7,198.00	5,157.85	2,039.15
6301	552322	SILLA DE VISITA SIN BRAZO	1/11/2013	2/10/2013	1,411.25	1,293.64	117.62
6641	552708	ARCHIVO MODULARES 3 GAB. COLOR P	1/10/2014	19/9/2014	6,333.65	5,171.66	1,160.99
7110	552710	SILLON SEMI-EJECUTIVO ERGONOMICO	21/10/2015	29/9/2015	15,930.00	11,415.78	4,513.22
6680	552711	SET DE SILLA DE 3 PERSONAS	21/10/2014	19/9/2014	8,133.30	6,641.37	1,490.93
6681	552712	SET DE SILLA DE 3 PERSONAS	21/10/2014	19/9/2014	8,133.30	6,641.37	1,490.93
6648	552720	ESTANTES MODULARES	22/10/2014	19/9/2014	14,255.90	11,641.50	2,613.40
6647	552721	ESTANTES MODULARES	22/10/2014	19/9/2014	14,255.90	11,641.50	2,613.40
6649	552722	ESTANTES MODULARES	22/10/2014	19/9/2014	14,255.90	11,641.50	2,613.40
6650	552723	ESTANTES MODULARES	22/10/2014	19/9/2014	14,255.90	11,641.50	2,613.40
6640	552724	CREDENZA C/PUERTA 32	22/10/2014	19/9/2014	7,084.72	5,785.04	1,298.68
6677	552732	SILLON TECNICO CON BRAZO	21/10/2014	19/9/2014	4,988.45	4,073.08	914.37
6433	552735	MONITOR LCD 22	7/4/2014	1/4/2014	6,372.00	6,371.00	1.00
7202	552736	CPU (CLON)	18/7/2016	27/6/2016	13,900.00	13,899.00	1.00
6635	552743	ESCRITORIO EJECUTIVO CON RETORNO	1/10/2014	19/9/2014	28,434.16	23,220.41	5,212.75
6634	552744	CREDENZA C/PUERTA 16	22/10/2014	19/9/2014	11,266.05	9,199.79	2,065.26
6639	552745	CREDENZA C/PUERTA 32	22/10/2014	19/9/2014	7,084.72	5,785.04	1,298.68
6636	552746	SILLON EJECUTIVO EN TELA	1/10/2014	19/9/2014	5,100.55	4,164.63	934.92
6637	552747	SILLA DE VISITA EN TELA AZUL	1/10/2014	19/9/2014	4,069.23	3,322.39	745.84
6638	552748	SILLA DE VISITA	1/10/2014	19/9/2014	4,069.23	3,322.39	745.84
6673	552749	SILLON TECNICO C/BRAZO	21/10/2014	19/9/2014	4,988.45	4,073.08	914.37
7203	552753	CPU (CLON)	18/7/2016	27/6/2016	13,900.00	13,899.00	1.00
6644	552757	ESTACIONES MODULAR	22/10/2014	19/9/2014	14,255.90	11,641.50	2,613.40
6645	552758	ESTANTES MODULARES	22/10/2014	19/9/2014	14,255.90	11,641.50	2,613.40
6646	552759	ESTANTES MODULARES	22/10/2014	19/9/2014	14,255.90	11,641.50	2,613.40
6652	552760	BABINETE AEREO PARA ESTACIONES	1/10/2014	19/9/2014	7,622.80	6,224.47	1,397.33
6632	552760	COUTER PARA RECEPCION	22/10/2014	19/9/2014	39,139.71	31,963.28	7,175.43
6653	552761	GABINETE AEREO PARA ESTACIONES	1/10/2014	19/9/2014	7,622.80	6,224.47	1,397.33
6654	552762	GABINETE AEREO PARA ESTACIONES	1/10/2014	19/9/2014	7,622.80	6,224.47	1,397.33
6655	552763	GABINETE AEREO PARA ESTACIONES	1/10/2014	19/9/2014	7,622.80	6,224.47	1,397.33



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6656	552764	GABINETE AEREO PARA ESTACIONES	1/10/2014	19/9/2014	7,622.80	6,224.47	1,397.33
6657	552765	GABINETE AEREO PARA ESTACIONES	1/10/2014	19/9/2014	7,622.80	6,224.47	1,397.33
6643	552768	ARCHIVO MODULAR 3 GAB. COLOR PLA	1/10/2014	19/9/2014	6,333.65	5,171.66	1,160.99
6642	552769	ARCHIVO MODULAR 3 GAB. COLOR PLA	1/10/2014	19/9/2014	6,333.65	5,171.66	1,160.99
6674	552778	SILLON TECNICO CON BRAZO	21/10/2014	19/9/2014	4,988.45	4,073.08	914.37
6908	552784	IMPRESORA MULTIFUNCIONAL XEROX	2/6/2015	27/5/2015	31,534.32	31,533.32	1.00
6734	552785	AIRE ACONDICIONADO 12000 BTU	16/12/2014	24/6/2014	62,500.00	52,603.33	9,895.68
6664	552786	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	4,164.63	934.92
6665	552787	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	4,164.63	934.92
6666	552788	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	4,164.63	934.92
6667	552789	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	4,164.63	934.92
6668	552790	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	4,164.63	934.92
6669	552791	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	4,164.63	934.92
6670	552792	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	4,164.63	934.92
6671	552793	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	4,164.63	934.92
6663	552794	MESA DE CONFERENCIA	21/10/2014	19/9/2014	32,424.13	26,478.88	5,944.25
6736	552796	AIRE ACONDICIONADO 18000BTU	17/12/2014	24/6/2014	76,395.00	64,298.28	12,095.72
7198	552803	DISCO DURO (MATERAL GASTABLE INFOR	14/7/2016	15/4/2016	75,520.00	75,519.00	1.00
6659	552805	SILLA S/BRAZO PARA MESA DE CAMED	1/10/2014	19/9/2014	1,289.15	1,051.98	236.17
6658	552808	MESA CUADRADA DE CAFETERIA	1/10/2014	19/9/2014	5,179.02	4,228.71	949.31
6881	552810	NEVERA	13/1/2015	3/9/2014	13,995.00	11,545.04	2,448.96
7120	552826	ESCRITORIO DE 28X55 MADERA Y ME	20/10/2015	29/9/2015	5,569.60	3,990.83	1,577.77
6811	552831	CRDENZA DE 2 PUERTA	18/12/2014	15/12/2014	7,976.80	6,380.64	1,595.16
6924	552837	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6904	552837	SILLON SEMI-EJECUTIVO COLOR NEGRO	1/6/2015	26/5/2015	5,457.50	4,092.37	1,364.13
6679	552839	SILLON TECNICO CON BRAZO	21/10/2014	19/9/2014	4,988.45	4,073.08	914.37
6798	552840	SILLON TECNICO C/B ERGONOMICOS	18/12/2014	15/12/2014	4,106.40	3,284.31	821.09
6633	552841	SILLA SECRETARIAL	1/10/2014	19/9/2014	4,988.45	4,073.08	914.37
7093	552843	SILLAS ERGONOMICA CON BRAZO	20/10/2015	29/9/2015	7,198.00	5,157.85	2,039.15
7069	552845	AIRE ACONDICIONADO 24000 BTU	20/10/2015	28/9/2015	58,587.00	41,986.63	16,599.37
7213	552848	MONITOR 27	12/12/2016	22/11/2016	12,783.33	12,782.33	1.00
6437	552856	CPU DELL	26/12/2014	3/5/2014	42,267.00	42,266.00	1.00
7492	552864	MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	1,805.50	1,633.56
6678	552872	SILLON TECNICO CON BRAZO	21/10/2014	19/9/2014	4,988.45	4,073.08	914.37
6735	552878	AIRE ACOND. 5 TONELADA	6/1/2015	26/6/2014	118,955.00	100,119.61	18,834.39
7070	553648	AIRE ACONDICIONADO 24000 BTU	20/10/2015	28/9/2015	58,587.00	41,986.63	16,599.37

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
6651	6651	GABINETE AEREO	22/10/2014	15/12/2014	4,578.40	3,661.92	915.48
6660	6660	SILLA SIN BRAZO	21/10/2014	19/9/2014	1,289.15	1,051.98	236.17
6661	6661	SILLA SIN BRAZO	21/10/2014	19/9/2014	1,289.15	1,051.98	236.17
6672	6672	SILLON TECNICO C/BRAZO	21/10/2014	19/9/2014	4,988.45	4,073.08	914.37
6675	6675	SILLON TECNICO CON BRASO	21/10/2014	19/9/2014	4,988.45	4,073.08	914.37
6676	6676	SILLON TECNICO CON BRASO	21/10/2014	19/9/2014	1,988.45	1,623.08	364.37
6733	6733	AIRE ACONDICIONADO 12000 BTU	23/10/2014	24/6/2014	62,500.00	52,603.33	9,895.68
6756	6756	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	980.96	245.24
6757	6757	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	980.96	245.24
6758	6758	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	980.96	245.24
6820	6820	ESCITORIO MODULAR 28X48	18/12/2014	15/12/2014	4,814.40	3,850.71	962.69
6854	6854	SILLON TECNICO EN TELA NEGRO	7/1/2015	27/6/2014	4,929.74	4,148.35	780.39
6888	6888	DISCO DURO	19/1/2015	25/1/2014	150,398.63	150,397.63	1.00
7087	7087	ARCHIVO DE 4 GABETA	20/10/2015	29/9/2015	6,513.60	4,667.36	1,845.24
7088	7088	ARCHIVO DE 4 GABETA	20/10/2015	29/9/2015	6,513.60	4,667.36	1,845.24
SubTotal: DEPTO.REGIONAL CENTRAL (LA VEGA)					1,306,481.48	606,819.89	699,616.59
8082		ABANICO DE TECHO	26/11/2020	27/11/2020	2,411.67	482.13	1,928.54
8083		ABANICO DE TECHO	26/11/2020	27/11/2020	2,411.67	482.13	1,928.54
8084		ABANICO DE TECHO	26/11/2020	27/11/2020	2,411.67	482.13	1,928.54
8235		ABANICO DE TECHO	28/9/2021	18/8/2021	5,504.00	687.87	4,815.13
8236		ABANICO DE TECHO	28/9/2021	19/8/2021	5,504.00	687.87	4,815.13
7830		CONTROL DE APLICACIONES UR1	11/10/2019	2/9/2019	79,047.60	51,380.29	27,666.31
7897		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7889		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7244		CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
8065		ESTUFA DE 2 HORNILLAS DE MESA	20/11/2020	12/11/2020	2,655.00	552.92	2,101.09
7658		IMPRESORA HP LASERT M426DW	26/10/2017	12/10/2017	26,133.01	26,132.01	1.00
7616		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7565		MAQUINA SUMADORA	17/10/2017	19/9/2017	4,933.35	2,548.38	2,383.97
7498		MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	1,805.50	1,633.56
7874		MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7851		MONITOR P/PLANA	25/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8585		MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	0.0000	84,174.48
8571		MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	0.0000	84,174.48
8232		NEVERA 9 PIE	27/9/2021	7/7/2021	26,275.00	3,722.15	22,551.85



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7967		QNAP 2-BAY (DISCO EXTREMO TELEFONIC	27/12/2019	11/12/2019	36,535.66	36,534.66	1.00
7532		SILLA SECRETARIAL C/BRAZO COLOR N	17/10/2017	8/9/2017	5,202.38	2,730.72	2,470.66
7516		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	2,730.72	2,470.66
7518		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	2,730.72	2,470.66
8023		SILLON EJECUTIVO ERGONOMETRO NEGRO	26/11/2020	25/11/2020	12,174.65	2,434.73	9,738.92
8385		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8386		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8391		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8392		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8364		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8351		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8348		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8443		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8396		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8411		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
7677		TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8196		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8228		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8092		TELEFONO IP	10/12/2020	27/11/2020	2,795.69	1,863.12	931.57
8093		TELEFONO IP	10/12/2020	27/11/2020	2,795.69	1,863.12	931.57
4251	4251	RELOJ CONTROL DE ASISTENCIAS	21/12/2012	21/12/2012	16,556.36	16,556.36	1.00
6697	550513	MONITOR P/PLANA DE VISUALIZACION	26/12/2014	18/10/2014	7,198.00	7,197.00	1.00
7336	552003	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7264	552072	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7175	553022	ARCHIVOS DE 4 GABETA 81/2X11	8/7/2016	28/6/2016	8,156.15	5,232.88	2,922.27
7111	553023	SILLON SEMI-EJECUTIVO ERGONOMICO	21/10/2015	29/9/2015	15,930.00	11,415.78	4,513.22
7189	553044	SILLON EJECUTIVO	8/7/2016	28/6/2016	4,831.39	3,099.50	1,730.89
7581	553047	SILLAS SEMI-EJECUTIVA COLOR NEGO	18/10/2017	2/10/2017	6,324.80	3,267.29	3,056.51
6769	553050	ARCHIVO DE 4 GAB.	17/12/2014	15/12/2014	8,212.80	6,569.43	1,642.37
7082	553055	AIRE ACONDICIONADO 18000 BTU	20/10/2015	28/9/2015	49,973.00	35,813.26	14,158.74
7141	553072	HORNO MICROONDA	16/6/2016	9/6/2016	5,995.00	3,896.10	2,097.90
7036	553075	TANQUE DE GAS	15/6/2015	11/6/2015	2,295.01	1,720.50	573.51
7166	553087	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	2,980.48	1,664.42
7061	553090	ABANICO DE TECHO	9/10/2015	9/6/2016	3,795.00	2,466.09	1,327.91
6387	553097	SILLA DE VISITA	4/4/2014	2/4/2014	2,808.40	2,433.08	374.32
7084	553101	SILLA DE VISITA DE 3 ACIENTO	20/10/2015	29/9/2015	5,074.00	3,635.65	1,437.35



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6388	6388	SILLA PARA VISITA	4/4/2014	2/4/2014	2,808.40	2,433.08	374.32
6568	6568	GPS	17/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6604	6604	GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6605	6605	GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
7122	7122	BEBEDERO DE AGUA FRIA Y CALIENTE	3/12/2015	9/6/2016	7,495.00	4,871.10	2,622.90
7165	7165	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	2,980.48	1,664.42
SubTotal: DESARROLLO					5,350,024.51	3,981,548.30	1,368,429.21
7462		10 DISCO DURO EXTERNO	19/1/2018	12/6/2017	30,503.00	30,502.00	1.00
7464		2 DISCO DURO EXTERNO	10/7/2017	11/5/2017	66,080.00	66,079.00	1.00
7453		20 LECTORES DE MEMORIA	7/7/2017	11/5/2017	7,500.00	7,499.00	1.00
7463		3 DISCO DURO	19/1/2018	12/6/2017	9,150.90	9,149.90	1.00
7241		4 DISCO SAS HP 300GB	21/12/2016	5/12/2016	65,575.15	65,574.15	1.00
8522		ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	0.0000	10,655.40
7456		CPU DEL	7/7/2017	2/1/2017	57,806.00	57,805.00	1.00
8164		CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	55,779.00	55,779.00
8165		CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	55,779.00	55,779.00
8166		CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	55,779.00	55,779.00
8167		CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	55,779.00	55,779.00
8170		CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	55,779.00	55,779.00
8599		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8632		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8623		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8720		CPU DELL TOWER WORKSTANTION	3/11/2022	8/9/2022	90,000.00	0.0000	90,000.00
7817		CPU MINIPROCESADOR 2.6 CHZ	26/8/2019	24/6/2019	41,998.50	41,997.50	1.00
7452		DISCO DURO	7/7/2017	11/5/2017	4,050.08	4,049.08	1.00
7454		DISCO DURO EXTERNO	7/7/2017	29/6/2017	3,423.18	3,422.18	1.00
7197		DISCO DURO (MATERAL GASTABLE INFOR	14/7/2016	25/2/2016	43,152.60	43,151.60	1.00
7135		DISCO DURO	11/1/2016	1/5/2015	2,596.00	2,595.00	1.00
7127		DISCO DURO EXTERNO	12/1/2016	25/9/2015	22,679.95	22,678.95	1.00
7128		DISCO DURO EXTERNO	12/1/2016	25/9/2015	3,321.00	3,320.00	1.00
7653		IMPRESORA HP LASERT M426DW	26/10/2017	12/10/2017	26,133.01	26,132.01	1.00
7648		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7617		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7724		LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.71	44,308.71	1.00
8684		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	0.0000	98,412.00

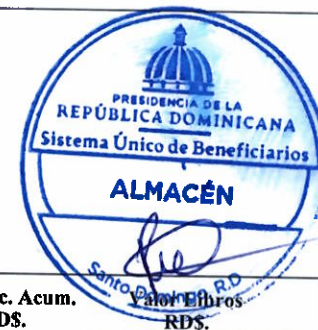


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7841		LAPTOP MS1 GS79	24/10/2019	23/10/2019	127,090.98	127,089.98	1.00
7837		LAPTOP MSL GS79	24/10/2019	23/10/2019	127,090.98	127,089.98	1.00
7233		LICENCIA DE EQUIPOS INFORMATICO	14/12/2016	12/9/2016	92,818.80	92,817.80	1.00
7360		MONITOR PANTALLA PLANA	10/4/2017	3/2/2017	7,788.00	7,787.00	1.00
8159		MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.14	14,960.57	14,960.57
8160		MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.14	14,960.57	14,960.57
8152		MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.14	14,960.57	14,960.57
8153		MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.14	14,960.57	14,960.57
8667		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8668		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8642		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8726		MONITOR DELL P2722H	3/11/2022	8/9/2022	55,654.20	0.0000	55,654.20
7707		MONITOR HP	4/11/2017	30/10/2017	8,000.00	7,999.00	1.00
8148		MONITOR LCD 27	13/1/2021	26/11/2020	14,195.11	9,462.74	4,731.37
7959		SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	2,335.22	5,671.26
7960		SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	2,335.22	5,671.26
8736		SILLON SEMI-EJECUTIVO COLOR NEGRO	26/10/2022	26/10/2022	8,024.00	0.0000	8,024.00
7368		SWITCH	22/5/2017	7/4/2017	66,304.20	66,303.20	1.00
7369		SWITCH	22/5/2017	11/5/2017	66,304.20	66,303.20	1.00
7370		SWITCH	22/5/2017	11/5/2017	66,304.20	66,303.20	1.00
7371		SWITCH	22/5/2017	11/5/2017	66,304.20	66,303.20	1.00
8425		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8358		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8359		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8360		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8361		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8373		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
7668		TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
7688		TELEFONO IP	28/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8195		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8105		TELEFONO IP	10/12/2020	27/11/2020	2,796.69	1,863.79	931.90
8111		TELEFONO IP	11/12/2020	27/11/2020	2,795.69	1,863.12	931.57
8116		TELEFONO IP	11/12/2020	27/11/2020	2,795.69	1,863.12	931.57
8120		TELEFONO IP	11/12/2020	27/11/2020	2,796.69	1,863.79	931.90
7716		TELEVISOR SMAR TV LED 50 PULGADA	21/11/2017	2/11/2017	39,530.00	39,529.00	1.00
7717		TELEVISOR SMAR TV LED 50 PULGADA	21/11/2017	2/11/2017	39,530.00	39,529.00	1.00



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8193		TELEVISOR LED SMART	28/9/2021	23/9/2021	81,117.02	18,927.07	62,188.95
8294		TELEVISOR LED SMART	28/9/2021	23/9/2021	81,117.03	18,927.07	62,188.96
7466		UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
8745		UPS APC 1000VA	3/11/2022	8/9/2022	9,631.80	0.0000	9,631.80
4652	4652	UPS APC 750VA 450W	28/4/2014	28/4/2014	4,384.99	3,762.92	621.07
4653	4653	UPS APC 750VA 450W	28/4/2014	28/4/2014	4,384.99	3,762.92	621.07
4654	4654	UPS APC 750VA 450W	28/4/2014	28/4/2014	4,384.99	3,762.92	621.07
4655	4655	UPS APC 750VA 450W	28/4/2014	28/4/2014	4,384.99	3,762.92	621.07
5281	5281	UPS FROZA 1500 VA 840W	29/10/2013	7/8/2013	7,670.00	7,157.91	512.09
6532	550070	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
6547	551676	MONITOR P/PLANA	31/10/2014	25/8/2014	24,826.99	24,825.99	1.00
7109	551903	SILLON SEMI-EJECUTIVO ERGONOMICO	21/10/2015	29/9/2015	15,930.00	11,415.78	4,513.22
6519	551977	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
6552	551983	MONITOR P/PLANA	31/10/2014	25/8/2014	24,826.99	24,825.99	1.00
6537	551984	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
7348	551986	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
6549	551989	MONITOR P/PLANA	31/10/2014	25/8/2014	24,826.99	24,825.99	1.00
7269	552005	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
6540	552019	MONITOR P/PLANA	30/10/2014	25/8/2014	24,826.99	24,825.99	1.00
6555	552020	MONITOR P/PLANA	31/10/2014	25/8/2014	24,826.99	24,825.99	1.00
6530	552029	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
6550	552030	MONITOR P/PLANA	31/10/2014	25/8/2014	24,826.99	24,825.99	1.00
6518	552034	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
7282	552038	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7271	552073	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7816	553205	CPU MINIPROCESADOR 2.6 CHZ	26/8/2019	24/8/2019	41,998.50	41,997.50	1.00
7425	553456	SILLA SEMI-EJECUTIVA (TECNICA ERGON	26/6/2017	29/6/2017	4,388.13	2,376.36	2,010.77
7423	553464	SILLA SEMI-EJECUTIVA (TECNICA ERGON	26/6/2017	29/6/2017	4,388.13	2,376.36	2,010.77
7424	553465	SILLA SEMI-EJECUTIVA (TECNICA ERGON	26/6/2017	29/6/2017	4,388.13	2,376.36	2,010.77
7430	553471	SILLA SEMI-EJECUTIVA (TECNICO ERGO	27/6/2017	29/6/2017	4,388.13	2,376.36	2,010.77
7399	553490	ESCRITORIO DE 60X100 CN COLOR HAY	26/6/2017	29/6/2017	4,845.49	2,624.10	2,220.39
7403	553494	ESCRITORIO DE 1.00 X 0.45 MTS	3/7/2017	29/6/2017	4,845.49	2,624.10	2,220.39
7404	553495	ESCRITORIO DE 60X100 CN COLOR HAY	26/6/2017	29/6/2017	4,845.49	2,624.10	2,220.39
7405	553496	ESCRITORIO DE 60X100 CN COLOR HAY	26/6/2017	29/6/2017	4,845.49	2,624.10	2,220.39
7448	553504	UPS APC	4/7/2017	29/6/2017	8,813.63	8,812.63	1.00
6307	6307	UPS FORZA 1500 VA, 840 W	1/11/2013	18/10/2013	7,760.00	7,051.47	708.53



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6316	6316	UPS FORZA 1000 VA. 600W	1/11/2013	18/10/2013	4,754.38	4,320.28	434.10
6324	6324	CPU DELL	5/11/2013	7/4/2014	57,669.33	16,018.98	41,649.35
6942	6342	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6376	6376	MESA REDONDA DE REUNION	6/11/2013	5/11/2013	5,074.00	4,608.38	465.62
6384	6384	PORTA TRAJE	6/11/2013	2/10/2013	1,319.23	1,209.28	109.95
6403	6403	MONITOR DEL FLAT DELL	4/4/2014	11/3/2014	4,781.81	4,780.81	1.00
6446	6446	UPS APC 750VA	28/4/2014	17/4/2014	4,246.51	3,644.06	601.45
6452	6452	UPS APC VA 450W	6/5/2014	24/5/2015	8,525.64	6,393.47	2,131.17
6453	6453	UPS APC 750VA 450W	6/5/2014	24/5/2015	8,525.64	6,393.47	2,131.17
6521	6521	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
6539	6539	MONITOR P/PLANA	30/10/2014	25/8/2014	24,826.99	24,825.99	1.00
6561	6561	TELEVISOR TIPO PLASMA 50	16/9/2014	7/8/2014	66,131.63	66,130.63	1.00
6574	6574	GPS	17/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6684	6684	UPS 1000 VA	22/10/2014	17/9/2014	7,528.40	6,147.37	1,380.03
6691	6691	UPS 1000 VA	22/10/2014	17/9/2014	7,528.40	6,147.37	1,380.03
6876	6876	UPS 1000 VA	12/1/2015	17/9/2014	7,528.40	6,147.37	1,380.03
6892	6892	RAUTER LINKSYS MODELO EA6500	14/5/2015	1/5/2015	10,494.92	10,493.92	1.00
6912	6912	IMPRESORA MULTIFUNCIONAL SANSUNG	1/6/2015	10/4/2015	5,214.29	5,213.29	1.00
6920	6920	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6922	6922	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6923	6923	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6926	6926	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6928	6928	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6929	6929	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6935	6935	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6936	6936	PDA	10/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6938	6938	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6941	6941	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6943	6943	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6947	6947	PDA	8/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6948	6948	PDA	8/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6949	6949	PDA	8/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6950	6950	PDA	8/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6951	6951	PDA	8/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6958	6958	PDA	8/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6959	6959	PDA	8/6/2015	28/5/2015	20,568.69	20,567.69	1.00



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6970	6970	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6971	6971	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6972	6972	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6973	6973	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6974	6974	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6975	6975	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6976	6976	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6977	6977	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6979	6979	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6980	6980	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6981	6981	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6983	6983	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6987	6987	PDA	8/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6990	6990	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6991	6991	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6992	6992	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6994	6994	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6995	6995	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6996	6996	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7000	7000	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7001	7001	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7002	7002	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7003	7003	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7005	7005	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7006	7006	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7008	7008	PDA	10/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7009	7009	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7011	7011	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7012	7012	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7014	7014	PDA	9/6/2015	28/5/2015	20,568.20	20,567.20	1.00
7015	7015	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7016	7016	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7017	7017	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7018	7018	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7019	7019	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7020	7020	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00



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7021	7021	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7022	7022	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7023	7023	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7024	7024	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7026	7026	PDA	10/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7031	7031	PDA	10/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7032	7032	PDA	10/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7033	7033	PDA	10/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7034	7034	PDA	10/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7035	7035	PDA	10/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7044	7044	PDA	10/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7194	7194	ARCHIVO MUDULAR 3 GABETA EN MET	14/7/2016	25/6/2016	4,240.92	2,720.61	1,519.31
7199	7199	TELEFONO IP	14/7/2016	27/5/2016	14,750.00	14,749.00	1.00
SubTotal: DESPACHO					993,908.70	431,659.11	562,232.59
8191		CAMARA DE VIDEO	7/7/2021	25/6/2021	13,858.17	3,926.20	9,930.97
7701		CPU DELL	4/11/2017	30/10/2017	26,100.00	26,099.00	1.00
8631		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8603		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
7835		IPAD PRO APPLE 11	24/10/2019	23/10/2019	127,101.60	127,100.60	1.00
7620		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
8680		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
7843		LAPTOP MSI GS79	24/10/2019	23/10/2019	127,090.98	127,089.98	1.00
7772		MESA DE CONFERENCIA OVALADA DE 8	31/1/2019	4/1/2019	12,478.50	4,887.02	7,590.48
8657		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8658		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
7712		MONITOR HP	21/11/2017	27/10/2017	8,000.00	7,999.00	1.00
8147		MONITOR LCD 27	13/1/2021	26/11/2020	14,195.12	9,462.75	4,731.37
8485		NEVERA EJECUTIVA	25/1/2022	19/11/2021	18,995.00	1,899.40	17,094.60
7952		SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	2,335.22	5,671.26
7951		SILLON EJECUTIVO C/BRAZO COLOR ROJ	24/12/2019	24/12/2019	17,343.17	5,058.13	12,284.04
8563		SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.69	0.0000	13,369.69
7764		SILLON TECNICO NEGRO DE TELA BASE	31/1/2019	4/1/2019	6,902.62	2,703.13	4,198.49
7765		SILLON TECNICO NEGRO DE TELA BASE	31/1/2019	4/1/2019	6,902.62	2,703.13	4,198.49
7766		SILLON TECNICO NEGRO DE TELA BASE	31/1/2019	4/1/2019	6,902.62	2,703.13	4,198.49
7767		SILLON TECNICO NEGRO DE TELA BASE	31/1/2019	4/1/2019	6,902.62	2,703.13	4,198.49

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7768		SILLON TECNICO NEGRO DE TELA BASE	31/1/2019	4/1/2019	6,902.63	2,703.13	4,198.50
7769		SILLON TECNICO NEGRO DE TELA BASE	31/1/2019	4/1/2019	6,902.63	2,703.13	4,198.50
7770		SILLON TECNICO NEGRO DE TELA BASE	31/1/2019	4/1/2019	6,902.63	2,703.13	4,198.50
7771		SILLON TECNICO NEGRO DE TELA BASE	31/1/2019	4/1/2019	6,902.63	2,703.13	4,198.50
8365		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8119		TELEFONO IP	11/12/2020	27/11/2020	2,795.69	1,863.12	931.57
8107		TELEFONO IP	11/12/2020	27/11/2020	2,795.69	1,863.12	931.57
8744		TELEVISOR LED TU700 50	3/11/2022	8/9/2022	31,463.88	0.0000	31,463.88
8151		TRITURADORA GBC 130X PARA TRITURAR	24/5/2021	15/3/2021	17,637.41	3,086.37	14,550.04
8554		UNIDAD DE CONDENSADORA DE 5 TONELAD	9/10/2022	8/12/2022	75,000.00	0.0000	75,000.00
3774	552514	MODULAR DE 3 GAV,	11/1/2012	2/1/2012	16,403.62	16,403.62	1.00
6397	6397	IMPRESORA MULTIFUCION HP LASER JE	4/4/2014	28/2/2014	20,375.99	20,374.99	1.00
SubTotal: FINANCIERO					1,070,925.84	391,430.55	679,483.29
8472		CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.63	5,694.12	35,303.52
8178		CPU DELL	28/9/2021	23/9/2021	46,117.57	17,934.22	28,182.35
8179		CPU DELL	28/9/2021	23/9/2021	46,117.57	17,934.22	28,182.35
8180		CPU DELL	28/9/2021	23/9/2021	46,117.57	17,934.22	28,182.35
8602		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8608		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8628		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
7630		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
8696		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
7566		MAQUINA SUMADORA	17/10/2017	19/9/2017	4,933.35	2,548.38	2,383.97
7568		MAQUINA SUMADORA	17/10/2017	19/9/2017	4,933.34	2,548.37	2,383.97
7569		MAQUINA SUMADORA	17/10/2017	19/9/2017	4,933.34	2,548.37	2,383.97
7788		MAQUINA SUMADORA ELECTRICA	26/3/2019	18/3/2019	6,726.00	2,465.83	4,259.17
7789		MAQUINA SUMADORA ELECTRICA	26/3/2019	18/3/2019	6,726.00	2,465.83	4,259.17
7790		MAQUINA SUMADORA ELECTRICA	26/3/2019	18/3/2019	6,726.00	2,465.83	4,259.17
7593		MONITOR DE 22	18/10/2017	2/10/2017	6,130.44	6,129.44	1.00
8675		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8661		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8643		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8184		MONITOR DELL 27	28/9/2021	23/9/2021	25,000.00	9,721.83	15,277.17
8185		MONITOR DELL 27	28/9/2021	23/9/2021	25,000.00	9,721.83	15,277.17
8186		MONITOR DELL 27	28/9/2021	23/9/2021	25,000.00	9,721.83	15,277.17

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7756		SCANNER	29/6/2018	27/6/2018	28,456.00	28,455.00	1.00
7953		SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	2,335.22	5,671.26
7954		SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	2,335.22	5,671.26
7955		SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	2,335.22	5,671.26
8516		SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.43	0.0000	8,248.43
8617		SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.43	0.0000	8,248.43
8556		SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.70	0.0000	13,369.70
8367		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8106		TELEFONO IP	11/12/2020	27/11/2020	2,795.69	1,863.12	931.57
7470		UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
4256	4256	MAQUINA SUMADORA SHARP	26/12/2012	21/12/2012	1,856.00	1,840.58	15.42
4257	4257	MAQUINA SUMADORA SHARP	26/12/2012	21/12/2012	1,856.00	1,840.58	15.42
7-A	550012	UPS APC 750 VA	8/5/2012	8/5/2012	4,640.00	4,640.00	1.00
9-A	550018	UPS APC 750 VA	8/5/2012	8/5/2012	4,640.00	4,640.00	1.00
5-A	550019	UPS APC 750 VA	8/5/2012	8/5/2012	4,640.00	4,640.00	1.00
10-A	550034	UPS APC 750 VA	8/5/2012	8/5/2012	4,640.00	4,640.00	1.00
1-A	550089	UPS APC	8/5/2012	8/5/2012	4,640.00	4,640.00	1.00
8-A	550115	UPS APC 750 VA	8/5/2012	8/5/2012	4,640.00	4,640.00	1.00
5274	550129	CREDENZA 16X48 DE 2 PUERTA HALLA	28/10/2013	7/10/2013	7,805.70	7,154.26	651.44
6682	550199	UPS DE 1000 VA	22/10/2014	17/9/2014	7,528.40	6,147.37	1,380.03
6304	550204	SUMADORA SHARP EL 2630	1/11/2013	25/10/2013	3,186.00	2,894.53	291.47
6685	550511	UPS 1000 VA	22/10/2014	17/9/2014	7,528.40	6,147.37	1,380.03
7587	550578	SILA DE VISITA EJECUTIVA	18/10/2017	29/9/2017	8,324.90	4,300.68	4,023.22
7586	550617	SILLA DE VISITA EJECUTIVA	18/10/2017	29/9/2017	8,324.90	4,300.68	4,023.22
6-A	551102	UPS APC 750 VA	8/5/2012	8/5/2012	4,640.00	4,640.00	1.00
6303	551667	SUMADORA SHARP EL 2630	1/11/2013	25/10/2013	3,186.00	2,894.53	291.47
7325	552037	MONITOR HP LED 23.8	22/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7243	552064	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7272	552076	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7321	552116	MONITOR HP LED 23.8	22/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7482	552314	UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
2-A	552514	UPS APC 750 VA	8/5/2012	8/5/2012	4,640.00	4,640.00	1.00
3-A	552613	UPS APC 750 VA	8/5/2012	8/5/2012	4,640.00	4,640.00	1.00
4-A	553612	UPS APC 750 VA	8/5/2012	8/5/2012	4,640.00	4,640.00	1.00
6694	6694	IMPRESORA MULTIFUNCIONAL HP	26/12/2014	18/9/2014	16,579.13	16,578.13	1.00
SubTotal: INFRAESTRUCTURA					1,763,375.37	1,150,035.24	613,332.13



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7822		AIRE ACONDICIONADO TIPO SPLIT 1200	11/10/2019	13/5/2019	34,161.00	12,240.66	21,919.34
8531		ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	0.0000	10,655.40
7833		CONTROL DE APLICACIONES URI	11/10/2019	2/9/2019	79,047.60	51,380.29	27,666.31
8627		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8618		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8030		ESCRITORIO 1.2X 0.70 X 0.75 METALIC	20/11/2020	13/11/2020	7,091.45	1,477.18	5,613.28
7842		LAPTOP MS1 GS79	24/10/2019	23/10/2019	127,090.98	127,089.98	1.00
7839		LAPTOP MS1 GS79	24/10/2019	23/10/2019	127,090.98	127,089.98	1.00
7838		LAPTOP MSL GS79	24/10/2019	23/10/2019	127,090.98	127,089.98	1.00
7981		LICENCIA ADOBE CLOUD	2/7/2020	22/4/2020	68,747.01	35,518.77	33,227.24
7974		LICENCIA AGISOFT METACHAPE EDITION	7/1/2020	12/11/2019	218,225.00	134,571.46	83,652.54
7985		LICENCIA MICROSOFT	2/7/2020	20/8/2020	151,111.40	67,999.68	83,110.72
7980		LICENCIAN CISCO SMARTINET	1/7/2020	21/4/2020	194,331.01	100,403.84	93,926.17
8649		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8662		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
7925		QNAP 2-BAY (DISCO EXTREMO TELEFONIC	27/12/2019	11/12/2019	36,535.67	36,534.67	1.00
7930		RENOVACION DE SOF	27/12/2019	11/12/2019	47,303.84	47,302.84	1.00
8504		SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	0.0000	8,248.44
8735		SILLON SEMI-EJECUTIVO COLOR NEGRO	26/10/2022	26/10/2022	8,024.00	0.0000	8,024.00
8372		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
7714		TELEVISOR SMAR TV LED 50 PULGADA	21/11/2017	2/11/2017	39,530.00	39,529.00	1.00
7715		TELEVISOR SMAR TV LED 50 PULGADA	21/11/2017	2/11/2017	39,530.00	39,529.00	1.00
5291	551901	ESCRITORIO MADERA Y METAL 28X60	1/11/2013	2/10/2013	7,181.43	6,582.93	598.50
6538	551906	MONITOR P/PLANA	30/10/2014	25/8/2014	24,826.99	24,825.99	1.00
7365	551909	TELEFONO IP	22/5/2017	11/4/2017	6,995.00	6,994.00	1.00
7366	551914	TELEFONO IP	22/5/2017	11/4/2017	6,995.00	6,994.00	1.00
6828	551930	IMPRESORA MULTIFUNCIONAL XEROX TM	18/12/2014	15/12/2014	57,436.50	57,435.50	1.00
6544	552021	MONITOR P/PLANA	30/10/2014	25/8/2014	24,826.99	24,825.99	1.00
6507	553415	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
7306	7306	MONITOR HP LED 23.8	21/2/2017	15/2/2017	5,822.70	5,821.70	1.00
SubTotal: LEVANTAMIENTO Y CARTOGRAFIA					5,044,306.76	3,624,351.89	1,419,914.87
7885		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8589		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8596		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8600		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00



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8715		CPU DELL TOWER WORKSTANTION	3/11/2022	8/9/2022	90,000.00	0.0000	90,000.00
8716		CPU DELL TOWER WORKSTANTION	3/11/2022	8/9/2022	90,000.00	0.0000	90,000.00
7461		DRONE	19/1/2018	29/3/2017	79,296.00	79,295.00	1.00
7804		DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	78,704.66	42,379.43
7803		DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	78,704.66	42,379.43
7806		DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	78,704.66	42,379.43
7807		DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	78,704.66	42,379.43
7808		DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	78,704.66	42,379.43
7809		DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	78,704.66	42,379.43
7810		DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	78,704.66	42,379.43
7811		DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	78,704.66	42,379.43
7812		DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	78,704.66	42,379.43
7813		DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	78,704.66	42,379.43
7814		DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.10	78,704.66	42,379.44
6577		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6562		GPS	16/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6563		GPS	16/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6566		GPS	17/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6607		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6613		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6601		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6602		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6599		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6597		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6585		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6586		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6582		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6592		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6593		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6594		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6595		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6590		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6611		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6627		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6631		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6624		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67

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6625		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6617		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6618		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
7625		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7728		LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.71	44,308.71	1.00
8681		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
8699		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
8666		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8660		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8641		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8721		MONITOR DELL P2722H	3/11/2022	8/9/2022	55,654.20	0.0000	55,654.20
8722		MONITOR DELL P2722H	3/11/2022	8/9/2022	55,654.20	0.0000	55,654.20
8505		SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	0.0000	8,248.44
8506		SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	0.0000	8,248.44
8734		SILLON SEMI-EJECUTIVO COLOR NEGRO	26/10/2022	26/10/2022	8,024.00	0.0000	8,024.00
8370		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
7672		TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
7666		TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
7973		TELEVISOR KTC 55	7/1/2020	12/11/2019	80,166.00	49,435.08	30,729.92
8727		UPS APC 1000VA	3/11/2022	8/9/2022	9,631.80	0.0000	9,631.80
8728		UPS APC 1000VA	3/11/2022	8/9/2022	9,631.80	0.0000	9,631.80
6695	550333	IMPRESORA MULTIFUNCIONAL HP	26/12/2014	18/9/2014	16,579.13	16,578.13	1.00
6383	550397	PORTA TRAJE	6/11/2013	2/10/2013	1,319.23	1,209.28	109.95
6516	550405	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
7322	550408	MONITOR HP LED 23.8	22/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7284	550409	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
6447	550429	CPU DELL	28/4/2014	17/4/2014	57,669.33	57,668.33	1.00
6407	550434	TELEVISOR JEMIP 32	8/1/2015	13/3/2014	15,446.20	15,445.20	1.00
6450	550435	CPU DELL	28/4/2014	17/4/2014	57,669.33	57,668.33	1.00
6548	550437	MONITOR P/PLANA	31/10/2014	25/8/2014	24,826.99	24,825.99	1.00
6449	550438	CPU DELL	28/4/2014	17/4/2014	57,669.33	57,668.33	1.00
6541	550440	MONITOR P/PLANA	30/10/2014	25/8/2014	24,826.99	24,825.99	1.00
6838	550448	IMPRESORA SCANNER (PLOTTER)	6/1/2015	2/10/2014	511,663.25	511,662.25	1.00
6558	550449	IMPRESORA FOTOCOPIADORA Y SCANNER (	16/9/2014	7/8/2014	1,227,539.25	1,227,538.25	1.00
7314	550450	MONITOR HP LED 23.8	22/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7249	550451	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00



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6953	551727	UPS 100VA WATTS	8/6/2015	8/6/2015	7,571.49	5,677.87	1,892.62
6515	552127	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
7123	553466	SILLON EN TELA CON BRAZO	3/12/2015	20/11/2015	6,737.00	4,715.20	2,020.80
6408	6408	TELEVISION JEMIP 32	4/4/2014	13/3/2014	15,446.20	15,445.20	1.00
6409	6409	TELEVISOR JEMIP 32	4/4/2014	13/3/2014	15,446.20	15,445.20	1.00
SubTotal: LIBRE ACCESO					4,195.00	3,949.75	245.25
5267	5267	ABANICO DE PEDESTAL KDK	28/10/2013	10/7/2013	4,195.00	3,949.75	245.25
SubTotal: MANTENIMIENTO					197,575.63	17,564.76	179,998.87
8540		LINEA PARA AIRE ACONDICIONALES (MA	9/10/2022	13/6/2022	390.00	0.0000	390.00
8541		TANQUE REFRIGERACION PARA AIRES	9/10/2022	13/6/2022	10,500.01	0.0000	10,500.01
8285		BOOSTER ENCENDIDO 12 VOLTIO	5/11/2021	25/3/2022	10,591.14	264.75	10,325.39
7949		CAMARA DE SEGURIDAD HD 1080P	19/12/2019	21/8/2019	15,930.00	10,353.85	5,575.15
8537		COMPRESOR DE 24000 BTU 220Y	9/10/2022	8/12/2022	29,500.00	0.0000	29,500.00
7916		EXTRACTOR DE AIRE PARA BAÑO	29/10/2019	16/10/2019	3,245.00	1,000.23	2,243.77
7917		EXTRACTOR DE AIRE PARA BAÑO	29/10/2019	16/10/2019	3,245.00	1,000.23	2,243.77
7918		EXTRACTOR DE AIRE PARA BAÑO	29/10/2019	16/10/2019	3,245.00	1,000.23	2,243.77
7920		EXTRACTOR DE AIRE PARA BAÑO	29/10/2019	16/10/2019	3,245.00	1,000.23	2,243.77
7921		EXTRACTOR DE AIRE PARA BAÑO	29/10/2019	16/10/2019	3,245.00	1,000.23	2,243.77
7923		EXTRACTOR DE AIRE PARA BAÑO	29/10/2019	16/10/2019	3,245.00	1,000.23	2,243.77
8542		GAS PARA SOLDADURA DE TUBERIA (MATE	9/10/2022	5/9/2022	900.01	0.0000	900.01
8539		LIMPIADOR PARA AIRES	9/10/2022	13/6/2022	3,500.00	0.0000	3,500.00
8243		PULIDORA 120 VOLTIO 2400WAS	28/9/2021	25/3/2022	6,987.02	174.65	6,811.37
8498		PULIDORA 120 VOLTIO 750WAS	24/6/2022	25/3/2022	3,192.21	79.78	3,111.43
8499		SIERRA CIRCULAR DE MANO 120 VOLTIO	24/6/2022	25/3/2022	7,065.52	176.61	6,887.91
8586		SOLDADURA ELECTRICA	5/11/2021	25/3/2022	20,549.72	513.72	20,035.00
8538		UNIDAD CONDENSADORA DE AIRES	9/10/2022	13/6/2022	69,000.00	0.0000	69,000.00
SubTotal: NO ASIGNADO					9,638.83	8,352.78	1,285.05
00	6399	SOFA DE 3 PERSONA COLOR NEGRO	4/4/2014	27/3/2014	9,638.83	8,352.78	1,285.05
SubTotal: PLANIFICACION					97,434.58	5,752.92	91,680.66
8606		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8507		SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	0.0000	8,248.44
7674		TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00



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7474		UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
8001		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
SubTotal: RECURSOS HUMANOS					1,508,164.13	647,475.97	860,670.16
7922		20 UNIDAD DE TABLETA SAMSUNG GALAX	29/10/2019	25/10/2019	204,140.00	204,139.00	1.00
7824		AIRE ACONDICIONADO 18000 BTU	11/10/2019	27/6/2019	39,117.00	13,364.63	25,751.37
8139		ANAQUEL DE 5 TRAMO	11/12/2020	10/12/2020	7,375.00	1,474.80	5,899.20
8140		ANAQUEL DE 5 TRAMO	11/12/2020	10/12/2020	7,375.00	1,474.80	5,899.20
7963		ANAQUEL METALICO DE 6 TRAMOS	24/12/2019	24/12/2019	6,513.60	1,899.51	4,613.09
7964		ANAQUEL METALICO DE 6 TRAMOS	24/12/2019	24/12/2019	6,513.60	1,899.51	4,613.09
8679		ARMARIO METALICO COLOR GRIS 2 PUERT	11/10/2022	20/9/2022	12,803.00	0.0000	12,803.00
8190		BOCINA PORTATIL, BLUEROOTH	14/1/2021	18/3/2021	14,950.60	8,305.33	6,644.27
7903		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8474		CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.63	5,694.12	35,303.52
8694		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8695		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8607		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8629		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8176		FREEZER FRIGIDAIRE FFCC05A3HQW 6 P	28/9/2021	28/7/2021	21,249.99	2,833.20	18,415.79
7558		IMPRESORA A FULL COLOR	17/10/2017	18/9/2017	27,831.61	27,830.61	1.00
7645		LAP-TOP HP 250 G6 I7-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7610		LAP-TOP HP 250 GG I7-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7725		LAP-TOP HP 250 GG I7-7500U	15/1/2018	10/12/2017	44,309.71	44,308.71	1.00
8698		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
8693		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
8242		MESA D ENOCHE	28/9/2021	19/7/2021	12,584.70	1,677.83	10,905.87
7849		MONITOR P/PLANA	24/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8476		MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	3,472.08	21,526.92
8669		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8670		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8673		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
7758		SCANNER	29/6/2018	27/6/2018	28,456.00	28,455.00	1.00
7962		SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	2,335.22	5,671.26
8508		SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	0.0000	8,248.44
8509		SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	0.0000	8,248.44
8510		SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	0.0000	8,248.44



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8520		SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.43	0.0000	8,248.43
8241		SILLON RECLINABLE	28/9/2021	29/7/2021	34,851.30	4,646.71	30,203.59
8366		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
7690		TELEFONO IP	28/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8118		TELEFONO IP	11/12/2020	27/11/2020	2,795.69	1,863.12	931.57
8138		TRITURADORA GBC PARA TRITURAR 130 H	11/12/2020	10/12/2020	17,570.50	3,513.90	14,055.60
8015		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
8013		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
6325	550126	ROTAFOlio PLATINIUM	5/11/2013	10/10/2013	18,534.48	18,534.48	1.00
6381	550275	PORTA TRAJE	6/11/2013	2/10/2013	1,319.23	1,209.28	109.95
7744	550945	SILLON SEMI-EJECUTIVO	18/5/2018	14/2/2018	5,162.50	2,494.73	2,666.78
7248	552075	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7270	552078	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7301	552085	MONITOR HP LED 23.8	21/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7334	552090	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
6377	553461	SILLON BOSS EJECUTIVO	6/11/2013	5/11/2013	11,680.00	10,608.18	1,071.82
6884	6884	TRITURADORA	19/1/2015	19/12/2014	6,413.30	5,076.40	1,335.90
SubTotal: REGIONAL NORDESTE (SAN FCO. MACORIS)					1,160,009.84	644,991.28	514,971.56
8050		AIRE ACONDICIONADO 18000 BTU TIPO	9/12/2020	30/11/2020	30,900.00	6,179.80	24,719.20
8133		ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	2,265.40	9,061.60
8075		BEBEDERO PARA AGUA FRIA Y CALIENTE	26/11/2020	27/11/2020	9,782.28	1,956.25	7,825.03
7823		CONTROL DE APLICACIONES	11/10/2019	2/9/2019	79,047.60	51,380.29	27,666.31
7902		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
6578		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6609		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6610		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6621		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6622		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6626		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6589		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6603		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6614		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
6615		GPS	25/9/2014	28/8/2014	11,770.50	9,709.83	2,059.67
7659		IMPRESORA HP LASERT M426DW	26/10/2017	12/10/2017	26,133.01	26,132.01	1.00
7497		MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	1,805.50	1,633.56



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8071		MICROONDA	26/11/2020	27/11/2020	5,801.58	1,160.11	4,640.47
8582		MOTOR HAOJUE NK150	27/10/2022	23/9/2022	132,174.48	0.0000	132,174.48
8576		MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	0.0000	132,174.48
8231		NEVERA 9 PIE	27/9/2021	7/7/2021	26,275.00	3,722.15	22,551.85
7927		QNAP 2-BAY (DISCO EXTREMO TELEFONIC	27/12/2019	11/12/2019	36,535.67	36,534.67	1.00
7533		SILLA SECRETARIAL C/BRAZO COLOR N	17/10/2017	8/9/2017	5,202.38	2,730.72	2,470.66
7535		SILLA SECRETARIAL C/BRAZO COLOR N	17/10/2017	8/9/2017	5,202.38	2,730.72	2,470.66
7536		SILLA SECRETARIAL C/BRAZO COLOR N	17/10/2017	8/9/2017	5,202.38	2,730.72	2,470.66
7538		SILLA SECRETARIAL C/BRAZO COLOR N	17/10/2017	8/9/2017	5,202.38	2,730.72	2,470.66
7531		SILLA SECRETARIAL C/BRAZO COLOR NE	17/10/2017	8/9/2017	5,202.38	2,730.72	2,470.66
7530		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	2,730.72	2,470.66
7517		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	2,730.72	2,470.66
8019		SILLON EJECUTIVO ERGONOMETRO NEGRO	26/11/2020	25/11/2020	12,174.65	2,434.73	9,738.92
8378		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
7670		TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
7685		TELEFONO IP	28/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8211		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8227		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8121		TELEFONO IP	11/12/2020	27/11/2020	2,795.69	1,863.12	931.57
8110		TELEFONO IP	11/12/2020	27/11/2020	2,795.69	1,863.12	931.57
8117		TELEFONO IP	11/12/2020	27/11/2020	2,795.69	1,117.87	1,676.82
8058		TRITURADORA DE PAPEL CAPACIDAD 15 P	10/12/2020	7/12/2020	25,901.00	5,180.00	20,720.00
7276	550328	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
6700	551873	MONITOR P/PLANA DE VISUALIZACION	26/12/2014	18/10/2014	7,198.00	7,197.00	1.00
7256	552051	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7280	552063	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7252	552065	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7297	552068	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7258	552082	COU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7337	552099	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7310	552112	MONITOR HP LED 23.8	21/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7330	552121	MONITOR HP LED 23.8	22/2/2017	15/2/2017	5,822.70	5,821.70	1.00
6744	552521	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	980.96	245.24
6751	552549	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	980.96	245.24
7176	552892	ARCHIVOS DE 4 GABETA 81/2X11	8/7/2016	28/6/2016	8,156.15	5,232.88	2,922.27
6302	552918	AIRE ACONDICIONADO 12000 BTU	1/11/2013	8/10/2013	32,880.00	30,135.15	2,744.85



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6746	552958	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	980.96	245.24
7802	552961	AIRE ACONDICIONADO 12000 BTU	1/7/2019	4/6/2019	33,000.00	11,549.65	21,449.35
6759	552971	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	980.96	245.24
6745	552972	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	980.96	245.24
6742	552973	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	980.96	245.24
6771	552977	ARCHIVO DE 4 GAB.	17/12/2014	15/12/2014	8,212.80	6,569.43	1,642.37
7116	552980	ABANICO DE TECHO	15/10/2015	9/6/2016	3,795.00	2,466.09	1,327.91
6791	552981	SILLON TECNICO C/B ERGONOMICOS	18/12/2014	15/12/2014	4,106.40	3,284.31	821.09
7117	553013	ABANICO DE TECHO	15/10/2015	9/6/2016	3,795.00	2,466.09	1,327.91
6833	6833	SILLON TECNICO C/B	18/12/2014	13/12/2014	3,899.99	3,119.18	779.81
6899	6899	SOLLON SEMI-EJECUTIVO COLOR NEGR	1/6/2015	26/5/2015	5,457.50	4,092.37	1,364.13
7059	7059	MAQUINA SUMADORA SCHARD	19/6/2015	13/1/2015	4,153.60	3,287.48	865.13
7551	7551	ESTUFA ELECTRICA 2 HORNILLA	16/6/2016	9/6/2016	975.00	974.00	1.00
SubTotal: SALON EJECUTIVO					244,577.99	23,033.99	221,543.00
8760		PROYECTOR SAMSUNG	28/12/2022	27/12/2022	214,611.00	0.0000	214,611.00
7805		PROYECTOR WXGA	6/5/2019	15/3/2019	27,724.99	20,792.99	6,931.00
7667		TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
SubTotal: SALON 3 NIVEL					374,217.96	290,954.22	83,188.74
8143		BIDEO CONFERENCIA	29/12/2020	27/11/2020	77,007.00	51,337.33	25,668.67
6506		MESA RECTANGULAR	12/5/2014	28/4/2014	3,451.00	2,961.25	488.75
7502		MESA PLEGABLE 24X48 COLOR NEGRO	14/10/2017	8/9/2017	2,672.70	1,402.64	1,269.06
7793		PROYECTOR WXGA	6/5/2019	15/3/2019	27,725.00	20,793.00	6,931.00
7994		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
6462	550124	MESA RECTANGULAR	12/5/2014	28/4/2014	3,451.00	2,961.25	488.75
6461	550126	MESA RECTANGULAR	12/5/2014	28/4/2014	3,451.00	2,961.25	488.75
6464	550215	MESA RECTANGULAR	12/5/2014	28/4/2014	3,451.00	2,961.25	488.75
6714	550581	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6708	550658	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6721	550663	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6465	550782	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6466	550783	SILLA STAR PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6467	550784	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6499	550785	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6490	550786	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,325.95	218.85

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6502	550787	SILLA STAR PLASTICA PLEGADIZA	12/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6491	550788	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6482	550789	SILLA STAR. PLASTICA PLEGADIZA	8/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6503	550790	SILLA STAR. PLASTICA PLEGADIZA	12/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6496	550791	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6469	550792	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6470	550794	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,645.80	1,411.78	233.02
6494	550795	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6472	550796	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6475	550797	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6474	550798	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6480	550799	SILLA STAR. PLASTICA PLEGADIZA	8/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6495	550801	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6468	550802	SILLA STR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6498	550803	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6486	550804	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6473	550805	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6493	550806	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6479	550808	SILLA STAR. PLASTICA PLEGADIZA	8/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6471	550810	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6489	550811	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6488	550813	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6487	550814	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6710	550816	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6709	550818	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6707	550819	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6704	550820	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6722	550821	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6705	550823	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6724	550827	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6712	550828	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6713	550829	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6728	550830	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6723	550832	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6726	550833	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6715	550835	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00



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6730	550836	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6717	550838	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6725	550841	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6732	550842	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6483	550843	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6457	550848	MESA RECTANGULAR	12/5/2014	28/4/2014	3,451.00	2,961.25	488.75
6459	550850	MESA RECTANGULAR	12/5/2014	28/4/2014	3,451.00	2,961.25	488.75
6460	550851	MESA RECTANGULAR	12/5/2014	28/4/2014	3,451.00	2,961.25	488.75
6458	550857	MESA RECTANGULAR	12/5/2014	28/4/2014	3,451.00	2,961.25	488.75
7493	550911	MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	1,805.50	1,633.56
6485	550913	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6497	550914	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6492	550915	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6501	550916	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6481	550917	SILLA STAR. PLASTICA PLEGADIZA	8/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6463	550918	MESA RECTANGULAR	12/5/2014	28/4/2014	3,451.00	2,961.25	488.75
6720	551817	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6478	6478	SILLA STAR. PLASTICA PLEGADIZA	8/5/2014	6/5/2014	1,645.80	1,411.78	233.02
6500	6500	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6706	6706	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6711	6711	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
6716	6716	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
7137	7137	MESA RECTANGULAR	11/1/2016	15/7/2015	5,415.00	4,015.38	1,398.62
SubTotal: SISTEMA DE GESTION INTEGRAL					920,711.62	784,757.91	135,941.71
8306		ANAQUEL DE 6 ESPACIO	20/12/2021	16/12/2021	10,628.79	974.21	9,653.58
8528		ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	0.0000	10,655.40
8529		ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	0.0000	10,655.40
7899		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7906		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7882		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8049		ESCRITORIO TIPO L	9/12/2020	2/12/2020	9,640.60	1,927.92	7,711.68
7844		LAPTOP MSI GS79	24/10/2019	23/10/2019	127,090.98	127,089.98	1.00
7873		MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7854		MONITOR P/PLANA	17/12/2019	22/10/2019	25,000.00	24,999.00	1.00
7877		MONITOR P/PLANTA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00



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8513		SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	0.0000	8,248.44
8514		SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.43	0.0000	8,248.43
8515		SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.43	0.0000	8,248.43
8559		SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.69	0.0000	13,369.69
8363		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
7680		TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8125		TELEFONO IP	11/12/2020	27/11/2020	2,795.70	1,863.13	931.57
7485		UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
7193	550657	ARCHIVO MUDULAR 3 GABETA EN MET	14/7/2016	25/6/2016	4,240.92	2,720.61	1,519.31
6738	550661	TELEVISOR LED-BACKLIT-LCD	12/1/2015	30/3/2015	62,497.98	62,496.98	1.00
7195	550668	ARCHIVO MUDULAR 3 GABETA EN MET	14/7/2016	25/6/2016	4,240.92	2,720.61	1,519.31
7191	550675	MODULARES DE 3 GABETA EN METAL	14/7/2016	25/6/2016	4,240.92	2,720.61	1,519.31
7192	550676	ARCHIVO MUDULAR 3 GABETA EN MET	14/7/2016	25/6/2016	4,240.92	2,720.61	1,519.31
6737	550679	MONITOR DELL 24	12/1/2015	30/3/2015	32,635.62	32,634.62	1.00
6882	550680	CPU DELL	13/1/2015	30/3/2015	60,000.00	59,999.00	1.00
6954	550681	UPS 100VA WATTS	8/6/2015	8/6/2015	7,571.49	5,677.87	1,892.62
7121	550683	TELEFONO IP	3/12/2015	27/11/2015	9,080.04	9,079.04	1.00
6428	550690	LAP-TOP CON SU BULTO Y EL DOCKINGS	7/4/2014	7/4/2014	105,079.00	105,078.00	1.00
6542	550696	MONITOR P/PLANA	30/10/2014	25/8/2014	24,826.99	24,825.99	1.00
6456	550697	CPU DELL	6/5/2014	30/3/2015	60,000.00	59,999.00	1.00
7086	550704	ARCHIVO DE 4 GABETA	20/10/2015	29/9/2015	6,513.60	4,667.36	1,845.24
6731	550715	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	5,670.60	1,273.00
7285	551987	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
6824	6824	AIRE ACONDICIONADO 18000BTU	18/12/2014	15/12/2014	40,990.00	32,791.20	8,197.80
SubTotal: SUMINISTRO					5,482,192.89	1,190,878.71	4,291,234.18
8282		ABANICO DE PEDESTAL OSTER	15/12/2021	13/12/2021	2,594.99	259.40	2,334.59
8283		ABANICO DE PEDESTAL OSTER	15/12/2021	13/12/2021	2,595.00	259.40	2,334.60
8484		ABANICO DE PEDESTAL OSTER	15/12/2021	13/12/2021	2,595.00	259.40	2,334.60
8293		ABANICO PISO OSTER	14/12/2021	13/12/2021	2,795.00	279.40	2,514.60
8755		AIRE ACONDICIONADO INVERTER 12000 B	16/12/2022	16/12/2022	28,124.99	0.0000	28,124.99
8750		AIRE ACONDICIONADO INVERTER 18000 B	16/12/2022	16/12/2022	46,249.99	0.0000	46,249.99
8751		AIRE ACONDICIONADO INVERTER 18000 B	16/12/2022	16/12/2022	46,249.99	0.0000	46,249.99
8752		AIRE ACONDICIONADO INVERTER 18000 B	16/12/2022	16/12/2022	46,249.99	0.0000	46,249.99
8753		AIRE ACONDICIONADO INVERTER 18000 B	16/12/2022	16/12/2022	46,249.99	0.0000	46,249.99
8754		AIRE ACONDICIONADO INVERTER 18000 B	16/12/2022	16/12/2022	46,250.01	0.0000	46,250.01



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7408		ANAQUEL DE 72	26/6/2017	29/6/2017	4,563.65	2,471.43	2,091.22
7409		ANAQUEL DE 72	26/6/2017	29/6/2017	4,563.65	2,471.43	2,091.22
7411		ANAQUEL DE 72	26/6/2017	29/6/2017	4,563.65	2,471.43	2,091.22
7412		ANAQUEL DE 72	26/6/2017	29/6/2017	4,563.65	2,471.43	2,091.22
8304		ANAQUEL DE 6 ESPACIO	20/12/2021	16/12/2021	10,628.79	974.21	9,653.58
8305		ANAQUEL DE 6 ESPACIO	20/12/2021	16/12/2021	10,628.79	974.21	9,653.58
8564		ANAQUEL DE METAL DE 7 ÍES Y 5 BANDE	9/10/2022	15/9/2022	9,482.92	0.0000	9,482.92
8565		ANAQUEL DE METAL DE 7 ÍES Y 5 BANDE	9/10/2022	15/9/2022	9,482.92	0.0000	9,482.92
8566		ANAQUEL DE METAL DE 7 ÍES Y 5 BANDE	9/10/2022	15/9/2022	9,482.92	0.0000	9,482.92
8567		ANAQUEL DE METAL DE 7 ÍES Y 5 BANDE	9/10/2022	15/9/2022	9,482.91	0.0000	9,482.91
8568		ANAQUEL DE METAL DE 7 ÍES Y 5 BANDE	9/10/2022	15/9/2022	9,482.91	0.0000	9,482.91
7552		ANAQUELES EN 72	17/1/2018	30/8/2017	4,273.26	2,242.93	2,029.33
7550		ANAQUELES EN 72	17/10/2017	30/8/2017	4,273.26	2,242.93	2,029.33
7553		ANAQUELES EN 72	17/10/2017	30/8/2017	4,273.26	2,242.93	2,029.33
7554		ANAQUELES EN 72	17/10/2017	30/8/2017	4,273.26	2,242.93	2,029.33
7555		ANAQUELES EN 72	17/10/2017	30/8/2017	4,273.26	2,242.93	2,029.33
7556		ANAQUELES EN 72	17/10/2017	30/8/2017	4,273.26	2,242.93	2,029.33
8741		BEBEDERO AMERICAN LM-06 BLANCO	7/11/2022	7/11/2022	8,850.00	0.0000	8,850.00
8742		BEBEDERO AMERICAN LM-06 BLANCO	7/11/2022	7/11/2022	8,850.00	0.0000	8,850.00
7886		CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
9697		CPU DELL	30/10/2017	30/10/2017	26,100.00	26,099.00	1.00
8168		CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	55,779.00	55,779.00
8777		CPU DELL 7090	3/1/2023	21/9/2022	80,000.00	0.0000	80,000.00
8591		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8633		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8619		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8620		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8621		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8622		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8624		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8625		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8609		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8612		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8613		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8614		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8615		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00

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8616		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	0.0000	80,000.00
8533		CRDENZA DE 2 PUERTQ CON SU LLAVE	30/8/2022	30/8/2022	14,160.00	0.0000	14,160.00
8532		CREDENZA MELAMINA 2 PUERTA COREDISA	27/1/2022	30/8/2022	14,160.00	0.0000	14,160.00
8501		ESCRITORIO TOPE MELAMINA 1.20X0.75X	25/8/2022	17/8/2022	10,419.40	0.0000	10,419.40
8502		ESCRITORIO TOPE MELAMINA 1.20X0.75X	25/8/2022	17/8/2022	10,419.40	0.0000	10,419.40
8335		ESTUFA ELECTRICA DE 2 HORNILLA	11/1/2022	27/12/2021	8,935.00	818.95	8,115.05
8336		ESTUFA ELECTRICA DE 2 HORNILLA	11/1/2022	27/12/2021	8,935.00	818.95	8,115.05
8337		ESTUFA ELECTRICA DE 2 HORNILLA	11/1/2022	27/12/2021	8,934.99	818.95	8,115.04
8749		HORNO MICROONDA 17p CUBICO	9/11/2022	9/11/2022	12,384.10	0.0000	12,384.10
8748		HORNO MICROONDA 17p CUBICO	9/11/2022	9/11/2022	12,384.10	0.0000	12,384.10
7455		IMPRESORA MULTIFUCCION	7/7/2017	2/1/2017	55,696.00	55,695.00	1.00
7557		IMPRESORA A FULL COLOR	17/10/2017	18/9/2017	27,831.61	27,830.61	1.00
7661		IMPRESORA HP LASERT M426DW	26/10/2017	12/10/2017	26,133.01	26,132.01	1.00
7662		IMPRESORA HP LASERT M426DW	26/10/2017	12/10/2017	26,133.01	26,132.01	1.00
7657		IMPRESORA HP LASERT M426DW	26/10/2017	12/10/2017	26,133.01	26,132.01	1.00
7650		IMPRESORA HP LASERT M426DW	26/10/2017	11/10/2017	26,133.01	26,132.01	1.00
7651		IMPRESORA HP LASERT M426DW	26/10/2017	12/10/2017	26,133.01	26,132.01	1.00
7652		IMPRESORA HP LASERT M426DW	26/10/2017	12/10/2017	26,133.01	26,132.01	1.00
7718		LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.70	44,308.70	1.00
8747		LAPTOP DELL LATITUDE 3020	3/1/2023	21/9/2022	98,412.00	0.0000	98,412.00
8682		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
8683		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
8685		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
8689		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
8712		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
8714		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
8713		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
8690		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
8692		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
8701		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
8702		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
8704		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
8705		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
8707		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
8708		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
8709		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	0.0000	98,412.00



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7860		MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7863		MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8489		MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	3,472.08	21,526.92
8490		MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	3,472.08	21,526.92
8161		MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.13	14,960.57	14,960.57
8157		MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.13	14,960.57	14,960.57
8634		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8664		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8665		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8656		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8650		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8651		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8653		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8646		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8647		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8648		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8640		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8672		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8678		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
8655		MONITOR DELL 22" E2722HS-E2720H	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
7983		PROYECTOR EPSON	15/10/2020	15/10/2020	35,255.00	15,276.73	19,977.27
7984		PROYECTOR EPSON	15/10/2020	10/10/2020	35,254.83	15,276.66	19,977.17
8756		SCANNER	22/12/2022	21/12/2022	28,210.00	0.0000	28,210.00
8757		SCANNER	22/12/2022	21/12/2022	28,210.00	0.0000	28,210.00
8758		SCANNER	22/12/2022	21/12/2022	28,210.00	0.0000	28,210.00
8328		SILLA DE VISITA ESPALDA EN MALLA ES	29/12/2021	28/12/2021	5,607.36	513.92	5,092.44
7965		SILLON EJECUTIVO C/BRAZO COLOR ROJO	24/12/2019	24/12/2019	11,522.70	3,360.49	8,161.21
8024		SILLON EJECUTIVO ERGONOMETRO NEGRO	26/11/2020	25/11/2020	12,174.65	2,434.73	9,738.92
8317		SILLON EJECUTIVO ERGONOMICO COLOR N	29/12/2021	28/12/2021	12,083.20	1,107.54	10,974.67
8318		SILLON EJECUTIVO ERGONOMICO COLOR N	29/12/2021	28/12/2021	12,083.20	1,107.54	10,974.67
8319		SILLON EJECUTIVO ERGONOMICO COLOR N	29/12/2021	28/12/2021	12,083.20	1,107.54	10,974.67
8320		SILLON EJECUTIVO ERGONOMICO COLOR N	29/12/2021	28/12/2021	12,083.20	1,107.54	10,974.67
8321		SILLON EJECUTIVO ERGONOMICO COLOR N	29/12/2021	28/12/2021	12,083.20	1,107.54	10,974.67
8310		SILLON SEMI-EJECUTIVO COLOR NEGRO	29/12/2021	28/12/2021	11,894.40	1,090.23	10,803.17
8311		SILLON SEMI-EJECUTIVO COLOR NEGRO	29/12/2021	28/12/2021	11,894.40	1,090.23	10,803.17
8312		SILLON SEMI-EJECUTIVO COLOR NEGRO	29/12/2021	28/12/2021	11,894.40	1,090.23	10,803.17



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8444		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8441		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8413		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8356		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8354		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8409		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
8229		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8224		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8225		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8212		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8207		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8199		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8200		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8220		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	1,586.45	2,492.99
8150		TELEFONO HP	13/1/2021	15/10/2020	2,795.71	2,018.40	776.31
8122		TELEFONO IP	11/12/2020	27/11/2020	2,795.70	1,863.13	931.57
8108		TELEFONO IP	11/12/2020	27/11/2020	2,795.69	1,863.12	931.57
7998		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
8016		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
8011		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
8003		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
8007		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
8008		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
8009		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
8005		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
8017		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
8018		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
7996		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
7991		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
7987		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
7988		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
8014		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
5243	5243	RELOJ CONTROL DE ASISTENCIA	21/12/2012	21/6/2013	16,556.36	16,556.36	1.00
6317	550030	LAPTOP con bulto HP Elitebook 8770W	5/11/2013	23/9/2013	118,293.26	118,293.26	1.00
6320	550065	LAPTOP con bulto HP Elitebook 8770W	5/11/2013	23/9/2013	118,293.26	118,293.26	1.00
6435	550074	MONITOR LCD 22	7/4/2014	1/4/2014	6,372.00	6,371.00	1.00



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6692	550270	IMPRESORA MULTIFUCIONAL HP	26/12/2014	18/9/2014	16,579.13	16,578.13	1.00
6425	550684	LAP TOP CON SU BULTO Y COCKINGS	7/4/2014	7/4/2014	105,079.00	105,078.00	1.00
7204	550896	IMPRESORA HP	18/7/2016	27/6/2016	29,550.00	29,549.00	1.00
7075	551749	ABANICO DE TECHO KDK	20/10/2015	28/9/2015	4,995.00	3,579.03	1,414.97
6916	551778	IMPRESORA IMPRESORA MULTIFUCIONAL	3/6/2015	2/6/2015	45,328.52	45,327.52	1.00
6696	551895	IMPRESORA MULTIFUCIONAL HP	26/12/2014	18/9/2014	16,579.13	16,578.13	1.00
7039	553075	TANQUE DE GAS	15/6/2015	11/6/2015	2,295.01	1,720.50	573.51
6476	6476	SILLA STAR. PLASTICA PLEGADIZA	8/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6484	6484	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6504	6504	SILLA STAR. PLASTICA PLEGADIZA	12/5/2014	6/5/2014	1,545.80	1,325.95	218.85
6693	6693	IMPRESORA MULTIFUCIONAL HP	26/12/2014	18/9/2014	16,579.13	16,578.13	1.00
6816	6816	ESCRITORIO MODULAR 28X55	18/12/2014	15/12/2014	5,097.60	4,077.27	1,019.33
6821	6821	ESCITORIO MODULAR 28X48	18/12/2014	15/12/2014	4,814.40	3,850.71	962.69
6906	6906	IMPRESORA MULTIFUCIONAL XEROX	2/6/2015	27/5/2015	31,534.32	31,533.32	1.00
6913	6913	MESA RECTANGULAR	11/6/2015	30/4/2015	3,400.00	2,577.58	821.43
6914	6914	MESA RECTANGULAR	11/6/2015	30/4/2015	3,400.00	2,577.58	821.43
6915	6915	MEA RECTANGULARES	11/6/2015	30/4/2015	3,400.00	2,577.58	821.43
7054	7054	ESTUFA DE 4 HORNILLO DE MEMESA	16/6/2015	15/6/2015	2,596.00	1,946.25	648.75
7056	7056	ESTUFA DE 4 HORNILLO DE MEMESA	16/6/2015	15/6/2015	2,596.00	1,946.25	648.75
7058	7058	ESTUFA DE 4 HORNILLA DE MESA	17/6/2015	15/6/2015	2,596.00	1,946.25	648.75
7210	7210	TOSTADORA DOMESTICA CAPACIDAD 4 PA	18/7/2016	9/6/2016	4,495.00	2,921.10	1,572.90
SubTotal: TECNOLOGIA					520,615.15	311,037.72	209,574.43
7559		IMPRESORA A FULL COLOR	17/10/2017	18/9/2017	27,831.61	27,830.61	1.00
7727		LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.71	44,308.71	1.00
7720		LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.71	44,308.71	1.00
8703		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	0.0000	98,412.00
7836		LAPTOP MSL GS79	24/10/2019	23/10/2019	127,090.98	127,089.98	1.00
8644		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	0.0000	18,880.00
7713		MONITOR HP	21/11/2017	27/10/2017	7,999.99	7,998.99	1.00
8329		SILLA DE VISITA ESPALDA EN MALLA ES	29/12/2021	28/12/2021	5,607.36	513.92	5,092.44
8561		SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.69	0.0000	13,369.69
8371		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	6,276.81	38,916.19
7681		TELEFONO IP	28/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8746		TELEVISOR LED TU700 50	3/11/2022	8/9/2022	31,463.88	0.0000	31,463.88
7489		UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00

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7986		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	948.78	3,430.22
7351	552096	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
6927	6927	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6930	6930	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00

NOTA

Los archivos adquiridos por la institución a partir del 2017 hasta fecha están pendiente de asignación

Los activos GPS asignados al departamento de cartografía Oficina principal SIUBEN, del año 2014 están pendientes de placa de bienes nacionales.


Lic. Rigoberto Reyes
Enc. de Almacen

