



SISTEMA UNICO DE BENEFICIARIOS

Reporte General de Activos

Fecha Adquisición: 1/1/2012 - 31/12/2023

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
Total General					99,439,666.85	73,913,745.92	25,525,920.93
SubTotal: ANALISIS					1,788,929.81	1,285,447.74	503,482.07
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	41,004.58	57,407.42
8723		MONITOR DELL P2722H	3/11/2022	8/9/2022	55,654.20	24,734.76	30,919.44
8521		SILLON ENECUTIVO ORTOPEDICO TAPIZAD	26/8/2022	22/8/2022	13,369.70	1,782.49	11,587.21
8002		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
7476		UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
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
7277	551882	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7361	552011	MONITOR PANTALLA PLANA	10/4/2017	3/2/2017	7,788.00	7,787.00	1.00
7319	552108	MONITOR HP LED 23.8	22/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7956	848103	SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	3,202.59	4,804.89
8171	848208	CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	96,063.83	15,495.17
8156	848298	MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.13	25,765.42	4,156.71
8174	848299	CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	96,063.83	15,495.17
7469	848300	UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
8172	848301	CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	96,063.83	15,495.17
7480	848302	UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
8154	848303	MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.13	25,765.42	4,156.71
8175	848304	CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	96,063.83	15,495.17
8150	848305	TELEFONO HP	13/1/2021	15/10/2020	2,795.71	2,794.71	1.00
8157	848306	MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.13	25,765.42	4,156.71
8114	848307	TELEFONO IP	11/12/2020	27/11/2020	2,796.69	2,795.69	1.00
8158	848309	MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.13	25,765.42	4,156.71
8155	848310	MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.13	25,765.42	4,156.71
8173	848312	CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	96,063.83	15,495.17
8729	848313	UPS APC 1000VA	3/11/2022	8/9/2022	9,631.80	1,284.11	8,347.69
8648	848314	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
7465	848315	UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
8169	848316	CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	96,063.83	15,495.17
8489	848317	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	15,971.58	9,028.42
8737	848320	SILLON SEMI-EJECUTIVO COLOR NEGRO	26/10/2022	26/10/2022	8,024.00	936.02	7,087.98
8168	848322	CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	96,063.83	15,495.17
8162	848323	MONITOR DELL P2719H	9/6/2021	17/5/2021	29,922.13	25,765.42	4,156.71



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8318	848324	SILLON EJECUTIVO ERGONOMICO COLOR N	29/12/2021	28/12/2021	12,083.20	2,416.44	9,666.76
8532	848325	CREDENZA MELAMINA 2 PUERTA COREDISA	27/1/2022	30/8/2022	14,160.00	1,887.87	12,272.13
8091	848332	TELEFONO IP	10/12/2020	27/11/2020	2,795.69	2,794.69	1.00
8486	848333	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	15,971.58	9,028.42
8463	848334	CPU HP PRODESK 405 G6 SFF	15/2/2022	14/2/2022	40,998.63	26,192.93	14,805.70
8682	848370	LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
8685	848371	LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
8718	848609	CPU DELL TOWER WORKSTANTION	3/11/2022	8/9/2022	90,000.00	39,999.56	50,000.44
8375	848692	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
SubTotal: ARCHICO DE DOCUMENTO OFICINA PRINCIPAL					39,294.00	23,245.37	16,048.63
7751	848577	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	3,874.23	2,674.77
7748	848578	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	3,874.23	2,674.77
7750	848581	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	3,874.23	2,674.77
7749	848582	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	3,874.23	2,674.77
7747	848588	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	3,874.23	2,674.77
7746	848595	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	3,874.23	2,674.77
SubTotal: ARCHIVO DE DOCUMENTO OFICINA CENTRAL					99,438.60	51,600.54	47,838.06
7775		ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,685.78	2,872.02
7776		ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,685.78	2,872.02
7774	848163	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,685.78	2,872.02
7755	848575	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	3,874.23	2,674.77
7752	848576	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	3,874.23	2,674.77
7754	848579	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	3,874.23	2,674.77
7745	848580	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	3,874.23	2,674.77
7781	848583	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,685.78	2,872.02
7779	848584	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,685.78	2,872.02
7378	848585	ANAQUEL 15	22/5/2017	14/2/2018	6,549.00	3,874.23	2,674.77
7783	848587	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,685.78	2,872.02
7784	848589	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,685.78	2,872.02
7785	848590	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,685.78	2,872.02
7782	848591	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,685.78	2,872.02
7780	848592	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,685.78	2,872.02
7777	848593	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,685.78	2,872.02
7778	848594	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,685.78	2,872.02



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SubTotal: AUDITORIA DE LA CONTRALORIA					252,277.65	216,725.62	35,552.03
6690	550861	UPS 1000 VA	22/10/2014	17/9/2014	7,528.40	6,962.84	565.56
5286	550863	ESCRITORIO MADERA Y METAL 28X60	29/10/2013	2/10/2013	7,181.43	7,180.43	1.00
5247	550863	MAQUINA SUMADORA	3/7/2013	11/4/2013	2,596.00	2,595.00	1.00
5288	550866	ESCRITORIO MADERA Y METAL 28X60	29/10/2013	2/10/2013	7,181.43	7,180.43	1.00
5287	550867	ESCRITORIO MADERA Y METAL 28X60	29/10/2013	2/10/2013	7,181.43	7,180.43	1.00
5289	550869	ESCRITORIO MADERA Y METAL 28X60	1/11/2013	2/10/2013	7,181.43	7,180.43	1.00
5290	550870	ESCRITORIO MADERA Y METAL 28X60	29/10/2013	2/10/2013	7,181.43	7,180.43	1.00
5294	550873	ARCHIVO MODULAR 3 GABETA	1/11/2013	2/10/2013	6,667.00	6,666.00	1.00
5292	550874	ARCHIVO MODULAR 3 GABETA	1/11/2013	2/10/2013	6,667.00	6,666.00	1.00
5295	550875	ARCHIVO MODULAR 3 GABETA	1/11/2013	2/10/2013	6,667.00	6,666.00	1.00
5296	550877	ARCHIVO MODULAR 3 GABETA	1/11/2013	2/10/2013	6,667.00	6,666.00	1.00
5282	550884	SILLON EJECUTIVO COLOR NEGRO	29/10/2013	2/10/2013	10,148.00	10,147.00	1.00
5280	550884	UPS FROZA 1500 VA 840W	28/10/2013	7/8/2013	7,670.00	7,669.00	1.00
5244	550891	MAQUINA SUMADORA	3/7/2013	11/4/2013	2,596.00	2,595.00	1.00
5293	550896	ARCHIVO MODULAR 3 GABETA	1/11/2013	2/10/2013	6,667.00	6,666.00	1.00
6879	550900	MAQUINA SUMADORA SHARD	13/1/2015	29/4/2015	4,452.93	3,858.34	594.59
5300	550904	SILLA DE VISITA SIN BRAZO	1/11/2013	2/10/2013	1,411.25	1,410.25	1.00
5299	550905	SILLA DE VISITA SIN BRAZO	1/11/2013	2/10/2013	1,411.25	1,410.25	1.00
5298	550906	SILLA DE VISITA SIN BRAZO	1/11/2013	2/10/2013	1,411.25	1,410.25	1.00
6846	550953	ESCRITIO CON SU MODULO 2 GABETA	7/1/2015	27/6/2014	8,344.96	7,926.76	418.20
7263	552061	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7302	552093	MONITOR HP LED 23.8	21/2/2017	15/2/2017	5,822.70	5,821.70	1.00
6815	6815	CRDENZA DE 2 PUERTA	18/12/2014	15/12/2014	7,976.80	7,244.69	732.12
7710	848060	MONITOR HP	4/11/2017	30/10/2017	8,000.00	7,999.00	1.00
7786	848061	MAQUINA SUMADORA ELECTRICA	26/3/2019	18/3/2019	6,726.00	3,194.37	3,531.63
8634	848061	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
7759	848063	SCARNE	29/6/2018	27/6/2018	28,456.00	28,455.00	1.00
8738	848064	SILLON SEMI-EJECUTIVO COLOR NEGRO	26/10/2022	26/10/2022	8,024.00	936.02	7,087.98
8558	848065	SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.70	1,782.49	11,587.21
SubTotal: CALIDAD DE DATO					891,231.43	495,510.34	395,721.09
8198		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
7471		UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
7129	551717	MONITOR PANTALLA PLANA	13/1/2016	23/9/2015	8,940.00	8,939.00	1.00



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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
7344	552105	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
8480	848411	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	15,971.58	9,028.42
8460	848412	CPU HP PRODESK 405 G6 SFF	15/2/2022	14/2/2022	40,998.63	26,192.93	14,805.70
8619	848413	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8668	848414	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
7676	848416	TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8647	848417	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8518	848418	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.43	1,099.66	7,148.77
8609	848419	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8519	848422	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.43	1,099.66	7,148.77
6531	848423	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
8611	848424	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8212	848425	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
8676	848426	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8630	848428	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8733	848429	SILLON SEMI-EJECUTIVO COLOR NEGRO	26/10/2022	26/10/2022	8,024.00	936.02	7,087.98
8654	848430	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8056	848431	AIRE ACONDICIONADO 18000 BTU TIPO	9/12/2020	30/11/2020	30,899.99	9,527.19	21,372.80
8719	848432	CPU DELL TOWER WORKSTATION	3/11/2022	8/9/2022	90,000.00	39,999.56	50,000.44
7631	848433	LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
8725	848434	MONITOR DELL P2722H	3/11/2022	8/9/2022	55,654.20	24,734.76	30,919.44
8732	848435	SILLON SEMI-EJECUTIVO COLOR NEGRO	26/10/2022	26/10/2022	8,024.00	936.02	7,087.98
8731	848436	UPS APC 1000VA	3/11/2022	8/9/2022	9,631.80	1,284.11	8,347.69
SubTotal: COCINA 2 NIVEL					67,058.36	30,364.79	36,693.57
7773	550641	CREDENZA COLOR HAYA 60X16X30	31/1/2019	4/1/2019	13,012.50	6,505.75	6,506.75
7208	550742	TOSTADORA DOMESTICA CAPACIDAD 4 PA	18/7/2016	9/6/2016	4,495.00	3,407.95	1,087.05
7800	848358	NEVERA 12 PIES	6/5/2019	25/4/2019	25,960.00	12,114.20	13,845.80
8137	848360	MICROONDA	9/1/2021	20/10/2020	11,860.17	3,755.40	8,104.77
8106	848361	TELEFONO IP	11/12/2020	27/11/2020	2,795.69	2,794.69	1.00
8336	848362	ESTUFA ELECTRICA DE 2 HORNILLA	11/1/2022	27/12/2021	8,935.00	1,786.80	7,148.20
SubTotal: COCINA 3 PLANTA					69,224.99	51,862.41	17,362.58
7209	550743	TOSTADORA DOMESTICA CAPACIDAD 4 PA	18/7/2016	9/6/2016	4,495.00	3,407.95	1,087.05



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7102	550924	TABURETE PARA BAR CON DESCARGA PI	20/10/2015	29/9/2015	5,310.00	4,379.92	930.08
7103	550925	TABURETE PARA BAR CON DESCARGA PI	20/10/2015	29/9/2015	5,310.00	4,379.92	930.08
7104	550926	TABURETE PARA BAR CON DESCARGA PI	20/10/2015	29/9/2015	5,310.00	4,379.92	930.08
7105	550927	TABURETE PARA BAR CON DESCARGA PI	20/10/2015	29/9/2015	5,310.00	4,379.92	930.08
7106	550928	TABURETE PARA BAR CON DESCARGA PI	20/10/2015	29/9/2015	5,310.00	4,379.92	930.08
7107	550929	TABURETE PARA BAR CON DESCARGA PI	21/10/2015	29/9/2015	5,310.00	4,379.92	930.08
7108	550930	TABURETE PARA BAR CON DESCARGA PI	21/10/2015	29/9/2015	5,310.00	4,379.92	930.08
7081	7081	HORNO MICROONDA	20/10/2015	28/9/2015	4,795.00	3,955.05	839.95
8282	848172	ABANICO DE PEDESTAL OSTER	15/12/2021	13/12/2021	2,594.99	540.41	2,054.58
8238	848173	ABANICO DE PARED	28/9/2021	19/8/2021	6,600.00	1,539.76	5,060.24
7943	848410	CAMARA DE SEGURIDAD HD 720P	19/12/2019	21/8/2019	13,570.00	11,759.80	1,810.20
SubTotal: COCINA 1 NIVEL					45,931.90	17,118.27	28,813.63
7211	550744	TOSTADORA DOMESTICA CAPACIDAD 4 PA	18/7/2016	9/6/2016	4,495.00	3,407.95	1,087.05
7150	848171	ESTUFA ELECTRICA 2 HORNILLA	16/6/2016	9/6/2016	975.00	738.61	236.39
8240	848404	ABANICO DE PEDESTAL	28/9/2021	19/8/2021	5,803.99	1,354.03	4,449.96
8335	848405	ESTUFA ELECTRICA DE 2 HORNILLA	11/1/2022	27/12/2021	8,935.00	1,786.80	7,148.20
8145	848407	MICROONDA	9/1/2021	20/10/2020	11,860.17	3,755.40	8,104.77
8224	848408	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
8078	848409	BEBEDERO PARA AGUA FRIA Y CALIENTE	26/11/2020	27/11/2020	9,782.30	3,015.90	6,766.40
SubTotal: COMEDOR EJECUTIVO					14,868.00	12,365.06	2,502.94
7944		CAMARA DE SEGURIDAD HD 720P	19/12/2019	21/8/2019	13,570.00	11,759.80	1,810.20
7795		ESTUFA ELECTRICA 2 HORNILLA	6/5/2019	30/4/2019	1,298.00	605.26	692.74
SubTotal: COMEDOR PRIMERA PLANTA					27,140.00	23,519.60	3,620.40
7945		CAMARA DE SEGURIDAD HD 720P	19/12/2019	21/8/2019	13,570.00	11,759.80	1,810.20
7947	848450	CAMARA DE SEGURIDAD HD 720P	19/12/2019	21/8/2019	13,570.00	11,759.80	1,810.20
SubTotal: COMPRA					685,842.96	480,196.68	205,646.28
8949		ARCHIVO MODULAR 3 GABETA	5/1/2024	29/11/2023	5,628.36	46.89	5,581.47
8183		CPU DELL	28/9/2021	23/9/2021	46,117.57	34,587.43	11,530.14
8141		DISCO DURO (MATERIAL INFORMATICOS)	22/12/2020	27/11/2020	32,851.20	32,850.20	1.00
8080		MAQUINA SUMADORA	26/11/2020	27/11/2020	3,600.89	1,109.96	2,490.93
8142		SILLAN SEMI-EJECUTIVO	27/12/2020	25/11/2020	5,723.00	1,764.28	3,958.72
8919		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	32.08	3,817.93



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7669		TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
7188	550481	SILLON EJECUTIVO	8/7/2016	28/6/2016	4,831.39	3,622.79	1,208.60
6848	550483	CREDENZA DE 2 PUERTA CORRREDIZA	7/1/2015	27/6/2014	5,717.10	5,430.29	286.81
7572	550488	ESCRITORIO PEQUEÑO 60 CM X100 CM	17/10/2017	2/10/2017	6,343.68	3,964.17	2,379.51
7573	550488	ESCRITORIO PEQUEÑO 60 CM X100 CM	17/10/2017	2/10/2017	6,343.68	3,964.17	2,379.51
7218	550490	ARCHIVO MODULARES 3 GAB. GRIS	12/12/2016	30/11/2016	5,894.10	4,174.27	1,719.83
7585	550491	ARCHIVO MODULAR 3 GAB.	18/10/2017	29/9/2017	4,211.60	2,631.62	1,579.98
7219	550493	ARCHIVO MODULARES 3 GAB. GRIS	12/12/2016	30/11/2016	5,894.10	4,174.27	1,719.83
6849	550497	SILLON EJECUTIVO COLOR NEGRO	7/1/2015	27/6/2014	7,321.90	6,954.86	367.05
6399	550505	MAQUINA SUMADORA SHARD	23/10/2014	29/4/2015	4,452.93	3,858.34	594.59
6727	550822	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
7401	553492	ESCRITORIO DE 60X100 CN COLOR HAY	26/6/2017	29/6/2017	4,845.49	3,148.91	1,696.58
6900	6900	SILLON SEMI-EJECUTIVO COLOR NEGRO	1/6/2015	26/5/2015	5,457.50	4,683.49	774.01
7190	7190	ARCHIVO MUDULAR 3 GABETA EN MET	14/7/2016	25/6/2016	4,240.92	3,179.93	1,060.99
8615	848037	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8664	848038	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8562	848039	SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.69	1,782.49	11,587.20
8237	848041	ABANICO DE PARED	28/9/2021	19/8/2021	6,600.00	1,539.76	5,060.24
7761	848042	SCANNER	29/6/2018	27/6/2018	28,456.00	28,455.00	1.00
8188	848043	MONITOR DELL 27	28/9/2021	23/9/2021	25,000.00	18,749.25	6,250.75
8182	848044	CPU DELL	28/9/2021	23/9/2021	46,117.56	34,587.42	11,530.14
8471	848045	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.63	26,192.93	14,805.70
8090	848046	MONITOR LCD 27	13/1/2021	26/11/2020	14,195.12	14,194.12	1.00
8024	848047	SILLON EJECUTIVO ERGONOMETRO NEGRO	26/11/2020	25/11/2020	12,174.65	3,753.54	8,421.11
8197	848048	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
8189	848050	MONITOR DELL 27	28/9/2021	23/9/2021	25,000.00	18,749.25	6,250.75
7402	848051	ESCRITORIO DE 60X100 CN COLOR HAY	26/6/2017	29/6/2017	4,845.49	3,148.91	1,696.58
8187	848052	MONITOR DELL 27	28/9/2021	23/9/2021	25,000.00	18,749.25	6,250.75
8181	848053	CPU DELL	28/9/2021	23/9/2021	46,117.57	34,587.43	11,530.14
8128	848055	ANAQUEL 5 TRAMO	10/12/2020	8/12/2020	7,375.00	2,273.65	5,101.35
8127	848056	ANAQUEL 5 TRAMO	10/12/2020	8/12/2020	7,375.00	2,273.65	5,101.35
8126	848057	ANAQUEL 5 TRAMO	10/12/2020	8/12/2020	7,375.00	2,273.65	5,101.35
7753	848058	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	3,874.23	2,674.77
7515	848083	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,294.20	1,908.18
7624	848095	LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2014	44,309.71	44,308.71	1.00
7608	848188	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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SubTotal: COMUNICACION					1,232,889.41	881,050.19	351,839.22
8950		ARCHIVO MODULAR 3 GABETA	5/1/2024	29/11/2023	5,628.36	46.89	5,581.47
7736		GUILLOTINA DE 12	16/1/2018	21/12/2017	26,668.00	16,000.20	10,667.80
7737		LAMINADORA DE 9	16/1/2018	16/11/2017	10,879.60	6,617.82	4,261.79
7607		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
8931		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	32.08	3,817.93
8930		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	32.08	3,817.93
8925		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	32.08	3,817.93
8929		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	32.08	3,817.93
8374		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
5258	5258	CAMARA NIKON 3200	3/7/2013	26/3/2013	58,056.00	58,055.00	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
7845	848326	LAPTOP MSI GS79	24/10/2019	23/10/2019	127,090.98	127,089.98	1.00
7618	848372	LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7884	848373	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7864	848374	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8717	848376	CPU DELL TOWER WORKSTANTION	3/11/2022	8/9/2022	90,000.00	39,999.56	50,000.44
8730	848377	UPS APC 1000VA	3/11/2022	8/9/2022	9,631.80	1,284.11	8,347.69
8724	848378	MONITOR DELL P2722H	3/11/2022	8/9/2022	55,654.20	24,734.76	30,919.44
8511	848380	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	1,099.66	7,148.78
8652	848381	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8512	848381	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	1,099.66	7,148.78
8605	848382	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8478	848384	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	15,971.58	9,028.42
8469	848385	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.63	26,192.93	14,805.70
8033	848388	ESCRITORIO 1.2X 0.70 X 0.75 METALIC	20/11/2020	13/11/2020	7,091.43	2,245.30	4,846.13
8527	848389	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	1,420.59	9,234.81
7673	848390	TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8479	848391	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	15,971.58	9,028.42
8467	848392	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.62	26,192.92	14,805.70
8592	848393	CAMARA DE VIDEO	7/7/2021	24/4/2021	99,440.00	53,034.13	46,405.87
7961	848395	SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	3,202.59	4,804.89



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8220	848396	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
8462	848628	CPU HP PRODESK 405 G6 SFF	24/6/2022	14/2/2022	40,998.63	26,192.93	14,805.70
8031	848686	ESCRITORIO 1.2X 0.70 X 0.75 METALIC	20/11/2020	13/11/2020	7,091.45	2,245.31	4,846.14
8032	848687	ESCRITORIO 1.2X 0.70 X 0.75 METALIC	20/11/2020	13/11/2020	7,091.45	2,245.31	4,846.14
SubTotal: DATACENTER					43,878,353.73	33,845,831.21	10,032,522.52
7739		AIRE ACONDICIONADO 3 TONELAD A	16/1/2018	21/12/2017	100,300.00	60,179.40	40,120.60
7740		AIRE ACONDICIONADO 3 TONELAD A	16/1/2018	21/12/2017	100,300.00	60,179.40	40,120.60
8300		CHASIS CON 3 SERVIDORRES INTERNO	20/12/2021	3/12/2021	8,729,448.70	6,062,116.46	2,667,332.24
8286		FIREWALL	8/11/2021	15/10/2021	976,429.21	732,321.16	244,108.05
8299		FIREWALL	8/11/2021	15/10/2021	976,429.21	732,321.16	244,108.05
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	609,288.91	609,287.91	1.00
7934		ROUTER CISCO CATALIST 9500 40/100G	16/12/2019	15/11/2019	609,288.90	609,287.90	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	8/11/2021	15/10/2021	7,749,819.66	5,812,363.99	1,937,455.67
8297		SAN	8/11/2021	15/10/2021	7,749,819.66	5,812,363.99	1,937,455.67
8534		SERVIDOR	22/11/2022	1/8/2022	2,768,019.81	1,307,119.99	1,460,899.82
8535		SERVIDOR	22/11/2022	1/8/2022	2,768,019.81	1,307,119.99	1,460,899.82
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	2,047,154.49	1.00
7971		SERVIDOR COMPLETO	27/12/2019	20/12/2019	2,047,155.49	2,047,154.49	1.00
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	93,228.44	1.00
6373		UPS APC LX 4 kVA Power Module	5/11/2013	23/9/2013	93,229.44	93,228.44	1.00



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6371	552410	UPS APC LX 4 kVA Power Module	5/11/2013	23/9/2013	93,229.44	93,228.44	1.00
SubTotal: DEPARTAMENTO ADMINISTRATIVO					1,648,278.83	1,121,094.85	527,183.98
7982		10 TERMOMRTRO IMFRAJOJO	2/7/2020	2/6/2020	46,000.00	32,965.95	13,034.05
8239		ABANICO DE PISO	28/9/2021	19/8/2021	6,713.00	1,566.13	5,146.87
8234		ABANICO DE TECHO	27/9/2021	18/8/2021	5,504.00	1,284.03	4,219.97
8464		CPU HP PRODESK 405 G6 SFF	24/6/2022	14/2/2022	40,998.63	26,192.93	14,805.70
8941		ESTACION DE TRABAJO 1 MODULO	5/1/2024	15/12/2023	23,033.60	191.94	22,841.66
8942		ESTACION DE TRABAJO 1 MODULO	5/1/2024	15/12/2023	23,033.60	191.94	22,841.66
8943		ESTACION DE TRABAJO 1 MODULO	5/1/2024	15/12/2023	23,033.60	191.94	22,841.66
8944		ESTACION DE TRABAJO 1 MODULO	5/1/2024	15/12/2023	23,033.60	191.94	22,841.66
8945		ESTACION DE TRABAJO 1 MODULO	5/1/2024	15/12/2023	23,033.60	191.94	22,841.66
8946		ESTACION DE TRABAJO 1 MODULO	5/1/2024	15/12/2023	23,033.60	191.94	22,841.66
8947		ESTACION DE TRABAJO 1 MODULO	5/1/2024	15/12/2023	23,033.60	191.94	22,841.66
8948		ESTACION DE TRABAJO 1 MODULO	5/1/2024	15/12/2023	23,033.60	191.94	22,841.66
7730		LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.71	44,308.71	1.00
8975		MESA PLEGADIZA	5/1/2024	24/11/2023	4,743.60	39.52	4,704.08
8976		MESA PLEGADIZA	5/1/2024	24/11/2023	4,743.60	39.52	4,704.08
8475		MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	15,971.58	9,028.42
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	337.25	1,012.75
8891		PLANCHA	5/9/2023	21/8/2023	1,464.00	97.53	1,366.47
8910		SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	35.41	4,214.58
8909		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,249.99	35.41	4,214.58
8908		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,249.99	35.41	4,214.58
8907		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,249.99	35.41	4,214.58
8906		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,249.99	35.41	4,214.58
8905		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,249.99	35.41	4,214.58
8928		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	32.08	3,817.93
8927		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	32.08	3,817.93
8292		TELEVISOR SANSUN 50 PULGADA	14/12/2021	13/12/2021	54,995.00	22,914.17	32,080.84
5260	5260	ABANICO DE PARED	4/7/2013	4/4/2013	2,095.00	2,094.00	1.00
5261	5261	ABANICO DE PARED	4/7/2013	4/4/2013	2,095.00	2,094.00	1.00
6421	550025	SILLON GERENCIAL EN TELA	7/4/2014	25/3/2014	7,985.89	7,785.26	200.63



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6411	550044	ARCHIVO DE 3 GAB. COLOR GRIS	7/4/2014	25/3/2014	4,602.00	4,485.97	116.03
6402	550518	SOFA DE 3 PERSONA COLOR NEGRO	4/4/2014	27/3/2014	9,638.83	9,396.88	241.95
6390	550530	SILLA DE VISITA SIN BRAZO	4/4/2014	2/4/2014	1,479.43	1,441.46	37.97
6415	550532	ARCHIVO DE 2 GAB. ENCHAMPADO	7/4/2014	25/3/2014	11,033.00	10,756.20	276.80
6413	550534	ARCHIVO DE 2 GAB. COLOR OSCURO	7/4/2014	25/3/2014	5,516.50	5,377.61	138.89
6420	550535	ESCRITORIO COLOR OSCURO DE 36X72X29	7/4/2014	25/3/2014	16,549.50	16,134.78	414.72
6393	550547	ESCRITORIO RECTO 24X48X29	4/4/2014	2/4/2014	11,333.90	11,049.57	284.33
6394	550548	ESCRITORIO 24X48X29	23/10/2014	25/2/2014	11,333.90	11,144.01	189.89
6416	550549	ARCHIVO DE 2 GAB. ENCHAMPADO	7/4/2014	25/3/2014	11,033.00	10,756.20	276.80
6392	550550	SILLON GERENCIAL CON BRAZO	4/4/2014	2/4/2014	7,985.89	7,785.26	200.63
6389	550557	SILLA DE VISITA SIN BRAZO	4/4/2014	2/4/2014	1,479.43	1,441.46	37.97
6395	550570	CREDENZA CON 2 PUERTA	4/4/2014	2/4/2014	15,045.00	14,667.89	377.11
6386	550571	ESCRITORIO ATTA 36X72X29	4/4/2014	2/4/2014	16,549.50	16,134.78	414.72
6414	550572	ARCHIVO DE 2 GAB. COLOR OSCURO	7/4/2014	25/3/2014	5,516.50	5,377.61	138.89
6418	550580	SILLA DE VISITA DE CUERO	7/4/2014	25/3/2014	2,808.40	2,737.22	71.19
6417	550581	SILLA DE VISITA DE CUERO	7/4/2014	25/3/2014	2,808.40	2,737.22	71.19
6391	550716	SILLON GERENCIAL AZUL C/BRAZO	4/4/2014	2/4/2014	7,985.89	7,785.26	200.63
6398	550717	ARCHIVO METALICO DE 5 GAB.	4/4/2014	27/3/2014	11,735.10	11,440.74	294.36
6718	550825	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6719	550826	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6896	550988	SET DE 3 SILLAS	1/6/2015	26/4/2015	6,796.80	5,889.69	907.11
6893	550989	SET DE DE 3 SILLAS	1/6/2015	26/5/2015	6,796.80	5,833.05	963.75
6894	550990	SET. DE 3 SILLA	1/6/2015	26/5/2015	6,796.80	5,833.05	963.75
7144	552093	NEVERA DE 10 P COLOR BLANCA	16/6/2016	9/6/2016	20,795.00	15,768.78	5,026.22
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	9,396.88	241.95
6404	6404	MONITOR DE FLAT DELL	4/4/2014	11/3/2014	4,781.81	4,780.81	1.00
6412	6412	ARCHIVO DE 3 GAB. COLOR GRIS	7/4/2014	25/3/2014	4,602.00	4,485.97	116.03
6443	6443	UPS APC 750 VA	28/4/2014	17/4/2014	4,246.51	4,103.99	142.52
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	1,286.06	305.94
7133	7133	11 SILLAS PLASTICA	11/1/2016	30/4/2015	9,130.00	7,911.80	1,218.20
7138	7138	MESA RECTANGULAR	11/1/2016	15/7/2015	5,415.00	4,601.89	813.11
7072	7172	MAQUINA SUMADORA SHARD	20/10/2015	18/9/2015	4,153.60	3,425.90	727.71
7125	7215	LOCKER DE 12 PUERTA	3/12/2015	17/11/2015	8,435.23	6,817.66	1,617.57
7598	848009	MONITOR DE 22	18/10/2017	2/10/2017	6,130.44	6,129.44	1.00



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8500	848011	ESCRITORIO TOPE MELAMINA 1.20X0.75X	25/8/2022	17/8/2022	10,419.40	1,389.12	9,030.28
8470	848012	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.63	26,192.93	14,805.70
7483	848013	UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
8488	848015	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	15,971.58	9,028.42
8472	848016	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.63	26,192.93	14,805.70
8651	848018	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8625	848019	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8624	848020	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8650	848021	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8328	848022	SILLA DE VISITA ESPALDA EN MALLA ES	29/12/2021	28/12/2021	5,607.36	1,121.27	4,486.09
8501	848024	ESCRITORIO TOPE MELAMINA 1.20X0.75X	25/8/2022	17/8/2022	10,419.40	1,389.12	9,030.28
8200	848026	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
8502	848028	ESCRITORIO TOPE MELAMINA 1.20X0.75X	25/8/2022	17/8/2022	10,419.40	1,389.12	9,030.28
7886	848029	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
6410	848031	AIRE ACONDICIONADO CENTRAL	4/4/2014	21/3/2014	288,923.00	281,698.95	7,224.05
8312	848032	SILLON SEMI-EJECUTIVO COLOR NEGRO	29/12/2021	28/12/2021	11,894.40	2,378.68	9,515.72
7642	848035	LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
SubTotal: DEPARTAMENTO DE SEGURIDAD					196,388.39	180,355.85	16,032.54
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
8012		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
8320	848087	SILLON EJECUTIVO ERGONOMICO COLOR N	29/12/2021	28/12/2021	12,083.20	2,416.44	9,666.76
8085	848090	monitor lcd 43	23/12/2020	18/12/2020	33,609.00	33,608.00	1.00
7680	848094	TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8331	848097	MEGAFONO	11/1/2022	15/12/2021	5,829.49	2,428.54	3,400.95
7571	848105	RADIO DE COMUNICACION	17/10/2017	26/9/2017	22,855.14	22,854.14	1.00
7570	848108	RADIO DE COMUNICACION	17/10/2017	26/9/2017	22,855.13	22,854.13	1.00
SubTotal: DEPARTAMENTO DE SEGURIDAD					700,458.29	514,786.10	185,672.19
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



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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	1,194.64	1,563.22
8268		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,194.64	1,563.22
8269		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,194.64	1,563.22
8270		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,194.64	1,563.22
8271		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,194.64	1,563.22
8572		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.85	1,194.64	1,563.22
8273		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,194.64	1,563.22
8274		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,194.64	1,563.22
8275		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,194.64	1,563.22
8276		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,194.64	1,563.22
8277		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,194.64	1,563.22
8278		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,194.64	1,563.22
8279		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,194.64	1,563.22
8280		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,194.64	1,563.22
7948		CAMARA DE SEGURIDAD HD 1080P	19/12/2019	21/8/2019	15,930.00	13,805.13	2,124.87
8246		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	2,576.91	3,370.80
8247		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	2,576.91	3,370.80
8248		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	2,576.91	3,370.80
8250		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	2,576.91	3,370.80
8251		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	2,576.91	3,370.80
8252		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	2,576.91	3,370.80
8253		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	2,576.91	3,370.80
8254		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	2,576.91	3,370.81
8255		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	2,576.91	3,370.81
8256		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	2,576.91	3,370.81
8257		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	2,576.91	3,370.81
8258		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	2,576.91	3,370.81
8259		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	2,576.91	3,370.81
8260		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	2,576.91	3,370.81
8261		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	2,576.91	3,370.81
8262		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	2,576.91	3,370.81
8263		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	2,576.91	3,370.81
8264		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	2,576.91	3,370.81
8265		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	2,576.91	3,370.81
8266		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	2,576.91	3,370.81



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8295		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	2,576.91	3,370.80
8296		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	2,576.91	3,370.81
8281		CAMARA PTZ/HD1080	8/11/2021	3/11/2021	40,000.00	17,332.90	22,667.10
8244		DVR 32CH/1080P	8/11/2021	3/11/2021	78,000.00	56,332.61	21,667.39
8333		MEGAFONO	11/1/2022	18/12/2021	5,829.48	2,331.39	3,498.09
7763		RADIO DE COMUNICACION 4 A 5 WATTS	31/1/2019	18/1/2018	22,863.97	22,862.97	1.00
8338		RADIO PBE 5AC	12/1/2022	16/9/2021	26,217.24	19,662.18	6,555.06
8339		RADIO PBE 5AC	12/1/2022	16/9/2021	26,217.24	19,662.18	6,555.06
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	3,224.93	2,226.67
7869	848027	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7679	848085	TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
7711	848086	MONITOR HP	21/11/2017	27/10/2017	8,000.00	7,999.00	1.00
8536	848088	SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.70	1,782.49	11,587.21
8530	848089	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	1,420.59	9,234.81
8086	848091	monitor lcd 43	23/12/2020	18/12/2020	33,609.00	33,608.00	1.00
7478	848093	UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
7762	848101	RADIO DE COMUNICACION 4 A 5 WATTS	31/1/2019	18/1/2018	22,863.98	22,862.98	1.00
8332	848104	MEGAFONO	11/1/2022	18/12/2021	5,829.48	2,331.39	3,498.09
7242	848106	PALETA DE DETECTOR DE METALES	21/12/2016	13/12/2016	13,570.00	13,569.00	1.00
SubTotal: DEPTO DE PLANIFICACION					853,144.86	445,526.73	407,618.13
7600		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.70	44,308.70	1.00
8688		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
8697		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
8904		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,249.99	35.41	4,214.58
8902		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	35.41	4,214.59
8901		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	35.41	4,214.59
8900		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	35.41	4,214.59
8369		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
6379	550028	PORTA TRAJE	6/11/2013	2/10/2013	1,319.23	1,318.23	1.00
6729	550839	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
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	3,858.34	594.59
8671	848199	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75

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8593	848200	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8604	848201	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8659	848203	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
7671	848204	TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8163	848205	MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.13	25,765.42	4,156.71
7477	848206	UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
8639	848207	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8590	848208	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8216	848210	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
8635	848213	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8710	848214	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8677	848215	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
7708	848216	MONITOR HP	4/11/2017	30/10/2017	8,000.00	7,999.00	1.00
8555	848217	SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.70	1,782.49	11,587.21
SubTotal: DEPTO ELECTRICO					131,878.60	124,220.73	7,657.87
5259	5259	ESTANTE DE PARED	4/7/2013	3/4/2013	2,350.00	2,349.00	1.00
6836	553262	TANQUE DE GASOLINA PARA PLANTA E	6/1/2015	12/12/2014	83,508.60	75,852.73	7,655.87
7364	553267	EXTINTOR ABC DE 50 LIBRA	10/4/2017	29/3/2017	46,020.00	46,019.00	1.00
SubTotal: DEPTO OPERACIONES					2,113,607.44	1,365,639.46	747,967.98
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
7605		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
8700		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
8686		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
8687		MAQUINA SUMADORA ELECTRICA	26/3/2019	18/3/2019	6,726.00	3,194.37	3,531.63
8885		MONITOR HP P24H G5	28/8/2023	28/8/2023	8,461.69	940.08	7,521.61
8886		MONITOR HP P24H G5	28/8/2023	28/8/2023	8,461.68	940.08	7,521.60
8887		MONITOR HP P24H G5	28/8/2023	28/8/2023	8,461.68	940.08	7,521.60
8884		MONITOR HP P24H G5	28/8/2023	28/8/2023	8,461.69	940.08	7,521.61
8903		SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	35.41	4,214.58
8918		SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	35.41	4,214.58
8917		SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	35.41	4,214.58
8912		SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	35.41	4,214.58
8915		SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	35.41	4,214.58



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8914		SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	35.41	4,214.58
8913		SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	35.41	4,214.58
8911		SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	35.41	4,214.58
8787		SILLA SECRETARIAL NEGRA	7/8/2023	24/7/2023	7,646.40	318.56	7,327.84
8786		SILLA SECRETARIAL NEGRA	7/8/2023	24/7/2023	7,646.40	318.56	7,327.84
8785		SILLA SECRETARIAL NEGRA	7/8/2023	24/7/2023	7,646.40	318.56	7,327.84
8789		SILLA SECRETARIAL NEGRA	7/8/2023	24/7/2023	7,646.40	318.56	7,327.84
8790		SILLA SECRETARIAL NEGRA	7/8/2023	24/7/2023	7,646.40	318.56	7,327.84
8791		SILLA SECRETARIAL NEGRA	7/8/2023	24/7/2023	7,646.40	318.56	7,327.84
8792		SILLA SECRETARIAL NEGRA	7/8/2023	24/7/2023	7,646.40	318.56	7,327.84
8974		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,249.99	35.41	4,214.58
8368		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8379		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8384		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8345		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8347		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8349		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8414		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8415		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8421		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8428		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8430		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
7687		TELEFONO IP	28/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8123		TELEFONO IP	11/12/2020	27/11/2020	2,795.70	2,794.70	1.00
8112		TELEFONO IP	11/12/2020	27/11/2020	2,795.69	2,794.69	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	1,318.23	1.00
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
7279	552077	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	14,173.34	3,007.47
7468	848226	UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00

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7915	848620	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7850	848621	MONITOR P/PLANA	25/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7862	848622	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7846	848623	MONITOR P/PLANA	24/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7914	848625	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8487	848627	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	15,971.58	9,028.42
8638	848629	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8610	848631	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8637	848635	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8626	848636	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8466	848639	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.62	26,192.92	14,805.70
7909	848640	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8492	848644	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	15,971.58	9,028.42
8398	848647	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8406	848649	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8435	848650	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8397	848652	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8407	848653	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8410	848661	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8377	848671	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8434	848675	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8352	848676	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8437	848678	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8402	848679	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
SubTotal: DEPTO RECEPCION 2. PLANTA					65,224.09	61,021.53	4,202.56
7825		BUTACAS BOSS EN PIEL 1 PERSONA	11/10/2019	30/1/2020	18,732.50	18,731.50	1.00
7972		MESA DE CENTRO DE 24 X36 X16 P. TOP	30/6/2020	30/1/2020	4,324.70	1,693.45	2,631.25
7950		SOFA PARA 3 PERSONA EN PIEL	19/12/2019	30/1/2020	31,895.40	31,894.40	1.00
7113	550002	MESITA LATERAL	25/11/2015	6/11/2015	2,700.00	2,204.18	495.82
6957	6957	UPS 100VA WATTS	8/6/2015	8/6/2015	7,571.49	6,498.00	1,073.49
SubTotal: DEPTO RECEPCION P. PLANTA					191,002.12	89,482.12	101,520.00
8290		CAUTER RECTANGULAR	5/11/2021	20/11/2020	73,456.00	22,648.63	50,807.38
8759		IMPRESORA DEL LABEL	22/12/2022	22/12/2022	19,610.44	6,536.48	13,073.96
7815		RELOJ STANDALONE	1/7/2019	21/2/2019	29,028.00	28,059.43	968.57



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5297	550997	ARCHIVO MODULAR 3 GABETA	1/11/2013	2/10/2013	6,667.00	6,666.00	1.00
8077	848439	BEBEDERO PARA AGUA FRIA Y CALIENTE	26/11/2020	27/11/2020	9,782.30	3,015.90	6,766.40
7599	848440	MONITOT 22	19/10/2017	2/10/2017	6,130.44	6,129.44	1.00
7472	848442	UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
8287	848443	CREDENZA DE 3 PUERTA	5/11/2021	20/11/2020	20,000.00	6,166.36	13,833.64
8283	848444	ABANICO DE PEDESTAR OSTER	15/12/2021	13/12/2021	2,595.00	540.42	2,054.59
8452	848445	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,510.60	6,371.80
8288	848451	MESA LATERAL DE RECEPCION	5/11/2021	20/11/2020	5,522.40	1,702.43	3,819.97
8289	848452	MESA LATERAL DE RECEPCION	5/11/2021	20/11/2020	5,522.00	1,702.31	3,819.69
7667	848453	TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
SubTotal: DEPTO SOPORTE TECNICO					3,540,519.73	3,303,506.51	237,013.22
7237		CPU DELL	21/12/2016	28/11/2016	52,806.00	52,805.00	1.00
8149		DISCO DURO (MATERILES INFORMATICOS)	13/1/2021	28/10/2020	66,421.73	66,420.73	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
7626		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
7641		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7632		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
7637		LAP-TOP HP 250 G6 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
7732		LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.70	44,308.70	1.00
7719		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
8144		MATERIALES INFORMATICOS, DISCO DURO	29/12/2020	27/11/2020	73,473.20	73,472.20	1.00
7592		MONITOR DE 22	18/10/2017	2/10/2017	6,130.45	6,129.45	1.00
7491		PROYECTOR EPSON	14/10/2017	5/9/2017	27,577.78	27,576.78	1.00
7957		SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	3,202.59	4,804.89
6430	550023	LAP-TOP CON SU BULTO Y EL DOCK	7/4/2014	7/4/2014	105,079.00	105,078.00	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
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



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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
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
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
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
7293	551884	CPU HP	20/2/2017	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	123,194.54	1.00
6891	551897	TABLET PROCESADOR	14/5/2015	1/5/2015	17,560.76	17,559.76	1.00
6533	551921	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
7333	552022	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7261	552039	CPU HP	17/2/2017	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
7245	552080	CPU HP	17/2/2017	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
7298	552106	MONITOR HP LED 23.8	21/2/2017	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	7,881.40	1.00
7096	553462	SILLAS ERGONOMICA CON BRAZO	20/10/2015	29/9/2015	7,198.00	5,937.53	1,260.48
6454	6454	LAP-TOP DELL CON DOCKINGS Y BULTO	6/5/2014	30/3/2015	144,612.89	144,611.89	1.00
7726	814417	LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.71	44,308.71	1.00
7721	848262	LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.71	44,308.71	1.00
7731	848433	LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.71	44,308.71	1.00
8601	848526	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8663	848528	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8503	848529	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	1,099.66	7,148.78
7840	848531	LAPTOP MSI GS79	24/10/2019	23/10/2019	127,090.98	127,089.98	1.00
7860	848532	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8117	848533	TELEFONO IP	11/12/2020	27/11/2020	2,795.69	1,723.39	1,072.30



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8598	848534	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8490	848534	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	15,971.58	9,028.42
8645	848535	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8564	848536	ANAQUEL DE METAL DE 7 ÍES Y 5 BANDE	9/10/2022	15/9/2022	9,482.92	1,264.26	8,218.66
8597	848537	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8636	848539	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8451	848541	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,510.60	6,371.80
7633	848542	LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7634	848542	LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7643	848544	LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7615	848548	LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7602	848549	LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7617	848551	LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7639	848552	LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7614	848553	LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7646	848555	LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7636	848556	LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7606	848558	LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7725	848560	LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.71	44,308.71	1.00
7640	848561	LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7609	848563	LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7603	848565	LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7913	848568	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7892	848569	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8097	848570	TELEFONO IP	10/12/2020	27/11/2020	2,612.68	2,611.68	1.00
7885	848571	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8305	848572	ANAQUEL DE 6 ESPACIO	20/12/2021	16/12/2021	10,628.79	2,125.56	8,503.23
8304	848573	ANAQUEL DE 6 ESPACIO	20/12/2021	16/12/2021	10,628.79	2,125.56	8,503.23
8306	848574	ANAQUEL DE 6 ESPACIO	20/12/2021	16/12/2021	10,628.79	2,125.56	8,503.23
7601	848575	LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7792	848596	COMPRESOR DE AIRE PORTATIL	26/3/2019	18/3/2019	9,614.64	9,132.96	481.68
SubTotal: DEPTO. REGIONAL DISTRICTO NACIONAL					1,007,522.92	712,183.19	295,339.73
7660		IMPRESORA HP LASERT M426DW	26/10/2017	12/10/2017	26,133.01	26,132.01	1.00
8899		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	35.41	4,214.59
8898		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	35.41	4,214.59



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8897		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	35.41	4,214.59
8895		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	35.41	4,214.59
8894		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	35.41	4,214.59
8893		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	35.41	4,214.59
8892		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	35.41	4,214.59
8896		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	35.41	4,214.59
8866		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	143.30	4,156.71
8820		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
7992		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
25225	22225	SILLON	5/2/2016	5/2/2016	1.00	0.0000	1.00
6511	550421	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
7299	552115	MONITOR HP LED 23.8	21/2/2017	15/2/2017	5,822.70	5,821.70	1.00
5265	552613	ABANICO DE PEDESTAL KDK	28/10/2013	10/7/2013	4,195.00	4,194.00	1.00
6823	553276	ESCRITORIO CON RETORNO Y ARCHIVO	18/12/2014	15/12/2014	11,233.60	10,202.95	1,030.66
7155	553297	SILLON SEMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	3,483.68	1,162.23
7154	553298	SILLON SEMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	3,483.68	1,162.23
7156	553299	SILLON SEMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	3,483.68	1,162.23
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	7,881.40	1.00
5253	553314	UPS FROZA 1500VA	3/7/2013	10/5/2013	7,882.40	7,881.40	1.00
5249	553316	UPS FROZA 1500 VA	3/7/2013	10/5/2013	7,882.40	7,881.40	1.00
7177	7177	ARCHIVOS DE 4 GABETA 81/2X11	8/7/2016	28/6/2016	8,156.15	6,116.36	2,039.80
8740	7531	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	21,043.37	63,131.11
8113	848110	TELEFONO IP	10/12/2020	27/11/2020	2,795.69	2,794.69	1.00
7863	848111	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8523	848112	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	1,420.59	9,234.81
8146	848113	MONITOR LCD 27	13/1/2021	26/11/2020	14,195.12	14,194.12	1.00
7893	848114	CEPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8310	848116	SILLON SEMI-EJECUTIVO COLOR NEGRO	29/12/2021	28/12/2021	11,894.40	2,378.68	9,515.72
8109	848117	TELEFONO IP	11/12/2020	27/11/2020	2,795.69	2,794.69	1.00
8468	848119	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.62	26,192.92	14,805.70
8560	848120	SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.69	1,782.49	11,587.20
8465	848122	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.62	26,192.92	14,805.70
7160	848123	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	3,483.68	1,162.23
7872	848124	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8115	848125	TELEFONO IP	10/12/2020	27/11/2020	2,795.69	2,794.69	1.00

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7696	848126	CPU DELL	30/10/2017	30/10/2017	26,100.00	26,099.00	1.00
8311	848127	SILLON SEMI-EJECUTIVO COLOR NEGRO	29/12/2021	28/12/2021	11,894.40	2,378.68	9,515.72
7911	848129	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8483	848130	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	15,971.58	9,028.42
8491	848132	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	15,971.58	9,028.42
8459	848134	CPU HP PRODESK 405 G6 SFF	15/2/2022	14/2/2022	40,998.63	26,192.93	14,805.70
8124	848135	TELEFONO IP	11/12/2020	27/11/2020	2,795.70	2,794.70	1.00
7951	848137	SILLON EJECUTIVO C/BRAZO COLOR ROJ	24/12/2019	24/12/2019	17,343.17	6,936.86	10,406.31
8317	848137	SILLON EJECUTIVO ERGONOMICO COLOR N	29/12/2021	28/12/2021	12,083.20	2,416.44	9,666.76
7757	848139	SCANER	29/6/2018	27/6/2018	28,456.00	28,455.00	1.00
6570	848140	GPS	17/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6628	848141	GPS	25/9/2014	28/9/2014	11,770.50	10,886.78	883.72
6612	848143	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6581	848143	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6607	848144	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6575	848145	GPS	17/9/2014	28/8/2014	11,770.50	11,769.50	1.00
8382	848146	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8525	848147	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	1,420.59	9,234.81
8524	848148	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	1,420.59	9,234.81
8526	848149	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	1,420.59	9,234.81
8481	848221	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	15,971.58	9,028.42
7625	848546	LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
SubTotal: DEPTO. REGIONAL SANTO DOMINGO					1,866,148.88	1,388,869.46	477,279.42
8135		ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	3,492.49	7,835.51
7451		COCINA MODULAR	4/7/2017	29/6/2017	74,865.99	48,662.24	26,203.75
8956		EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	97.33	5,743.67
7611		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7727		LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.71	44,308.71	1.00
8330		MESA PLASTICA (MATERIAL GASTABLE	11/1/2022	16/12/2021	4,212.60	842.32	3,370.28
7582		SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	3,952.37	2,372.43
8455		SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,510.60	6,371.80
8801		UPS APC 1000VA	15/8/2023	14/8/2023	7,400.98	308.33	7,092.65
8825		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8826		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8864		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	143.30	4,156.71





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8841		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8856		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	143.30	4,156.71
8857		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	143.30	4,156.71
8799		UPS DE 1000 VA	15/8/2023	14/8/2023	7,400.97	308.33	7,092.64
4253	4253	RELOJ CONTROL DE ASISTENCIA	21/12/2012	21/12/2012	16,556.36	16,555.36	1.00
5264	5264	ABANICO DE PEDESTAL KDK	28/10/2013	10/7/2013	4,195.00	4,194.00	1.00
6327	550398	AIRE ACONDICIONADO	5/11/2013	5/8/2013	121,900.00	121,899.00	1.00
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	3,626.81	1,494.39
7217	553117	COUTER 31X71 PARA RECEPCION	12/12/2016	30/11/2016	25,249.64	17,884.45	7,365.19
7163	553130	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	3,483.68	1,162.23
7162	553131	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	3,483.68	1,162.23
6764	553132	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	1,113.79	113.41
6808	553142	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,157.81	420.60
5263	553147	ABANICO DE PEDESTAL KDK	28/10/2013	10/7/2013	4,195.00	4,194.00	1.00
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	1,113.79	113.41
4246	553172	RELOJ CONTROL DE ASISTENCIAS	21/12/2012	21/12/2012	16,556.36	16,555.36	1.00
7078	553173	BEBEDERO TECNIMASTER	20/10/2015	28/9/2015	7,494.99	6,182.54	1,312.45
6806	553180	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,157.81	420.60
6807	553181	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,157.81	420.60
6810	553182	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,157.81	420.60
6774	553187	MESA TIPO TORRES	17/12/2014	15/12/2014	1,038.40	942.31	96.10
7152	553189	SILLON SEMI-EJECUTIVO	4/7/2016	28/6/2016	4,645.90	3,483.68	1,162.23
7159	553190	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	3,483.68	1,162.23



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7164	553192	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	3,483.68	1,162.23
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	3,483.68	1,162.23
6809	553225	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,157.81	420.60
6378	553241	PORTA TRAJE	6/11/2013	5/11/2013	2,065.00	2,064.00	1.00
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	3,148.91	1,696.58
6775	6775	MESA TIPO TORRES	17/12/2014	15/12/2014	1,038.40	942.31	96.10
6812	6812	CRDENZA DE 2 PUERTA	18/12/2014	15/12/2014	7,976.80	7,244.69	732.12
6819	6819	ESCITORIO MODULAR 28X48	18/12/2014	15/12/2014	4,814.40	4,372.16	442.24
6822	6822	ESCITORIO MODULAR 28X55 TIPO L	18/12/2014	15/12/2014	6,702.40	6,087.11	615.30
6834	6834	MESA TIPO TORRE	18/12/2014	15/12/2014	1,038.40	942.31	96.10
6880	6880	BEBEDERO	13/1/2015	8/4/2014	9,732.00	9,487.72	244.28
6883	6883	12 SILLAS PLASTICA	19/1/2015	25/1/2014	9,960.00	9,876.00	84.00
6902	6902	SILLON SEMI-EJECUTIVO COLOR NEGR	1/6/2015	26/5/2015	5,457.50	4,683.49	774.01
7221	7221	SILLA TECNICA BRAZO AEREO EN TELA	12/12/2016	30/11/2016	5,121.20	3,626.81	1,494.39
8584	7514	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	21,043.37	63,131.11
8579	7515	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	21,043.37	63,131.11
8314	814414	ARCHIVO DE METAL 4 GABETA	29/12/2021	28/12/2021	8,873.60	1,774.52	7,099.08
8214	814415	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
7604	814418	LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7622	814419	LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
8302	814420	CREDENZA EN MELAMINA 2 PUERTA 1.20	20/12/2021	16/12/2021	9,992.89	1,998.38	7,994.51
8326	814421	SILLA DE VISITA ESPALDA EN MALLA ES	29/12/2021	28/12/2021	5,607.36	1,121.27	4,486.09
8327	814422	SILLA DE VISITA ESPALDA EN MALLA ES	29/12/2021	28/12/2021	5,607.36	1,121.27	4,486.09
8313	814423	ESCRITORIO TIPO L TOPE MELAMINA COL	29/12/2021	28/12/2021	8,590.40	1,717.88	6,872.52
8301	814424	CREDENZA EN MELAMINA 2 PUERTA 1.20	20/12/2021	16/12/2021	9,992.89	1,998.38	7,994.51
8316	814425	ARCHIVO DE METAL 4 GABETA	29/12/2021	28/12/2021	8,873.60	1,774.52	7,099.08
8315	814426	ARCHIVO DE METAL 4 GABETA	29/12/2021	28/12/2021	8,873.60	1,774.52	7,099.08
8453	814427	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,510.60	6,371.80
8096	814428	TRLEFONO IP	10/12/2020	27/11/2020	2,795.69	2,794.69	1.00
8081	814429	MAQUINA SUMADORA	26/11/2020	27/11/2020	3,600.88	1,109.96	2,490.92
7524	814430	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,294.20	1,908.18



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7363	814433	AIRE ACONDICIONALDO 12000 BTU	10/4/2017	16/3/2017	29,972.00	20,230.42	9,741.58
8034	814434	MESA RECTANGULAR 1.2 X0.70 X0.75 ME	20/11/2020	13/11/2020	15,634.59	4,950.64	10,683.95
7522	814435	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,294.20	1,908.18
7523	814436	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,294.20	1,908.18
8743	814438	HORNO MICROONDA 17p CUBICO	9/11/2022	9/11/2022	12,384.10	1,444.70	10,939.41
6832	814439	ESTANTE	19/1/2015	25/1/2014	3,430.00	3,400.43	29.58
7966	824293	QNAP 2-BAY (DISCO EXTREMO TELEFONIC	27/12/2019	11/12/2019	36,535.66	36,534.66	1.00
7487	824295	UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
8098	824297	TELEFONO IP	10/12/2020	27/11/2020	2,795.69	2,794.69	1.00
7580	824298	SILLAS SEMI-EJECUTIVA COLOR NEGO	18/10/2017	2/10/2017	6,324.80	3,952.37	2,372.43
7743	824299	SILLON SEMI-EJECUTIVO	18/5/2018	14/2/2018	5,162.50	3,053.89	2,108.61
8201	824300	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
7594	824301	MONITOR DE 22	18/10/2017	2/10/2017	6,130.44	6,129.44	1.00
7742	824302	ESCRITORIO DE METAL COLOR HAYA 28	18/5/2018	14/2/2018	5,451.60	3,224.93	2,226.67
8219	824303	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
8202	824304	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
5262	824474	ABANICO DE PEDESTAL KDK	25/10/2013	10/7/2013	4,195.00	4,194.00	1.00
7703	836701	CPU DELL	4/11/2017	30/10/2017	26,100.00	26,099.00	1.00
8029	836702	ESCRITORIO 1.2X 0.70 X 0.75 METALIC	20/11/2020	13/11/2020	7,091.45	2,245.31	4,846.14
8217	836703	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
8458	836706	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,510.60	6,371.80
8456	836707	SILLON DE REUNIONES	24/6/2022	12/2/2022	7,882.40	1,510.60	6,371.80
8203	836708	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
8457	836709	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,510.60	6,371.80
8303	836711	CREDENZA EN MELAMINA 2 PUERTA 1.20	20/12/2021	16/12/2021	9,992.89	1,998.38	7,994.51
8380	836712	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
6600	836714	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6598	836715	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6576	836716	GPS	17/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6580	836716	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6619	836717	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6596	836718	GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
7832	836720	CONTROL DE APLICACIONES UR1	11/10/2019	2/9/2019	79,047.60	68,507.05	10,540.55
8309	836721	SILLON SEMI-EJECUTIVO COLOR NEGRO	29/12/2021	28/12/2021	11,894.40	2,378.68	9,515.72
8454	836722	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,510.60	6,371.80
8753	846704	AIRE ACONDICIONADO INVERTER 18000 B	16/12/2022	16/12/2022	46,249.99	4,624.90	41,625.09



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7520	847888	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,294.20	1,908.18
SubTotal: DEPTO. REGIONAL EL VALLE (SAN JUAN)					1,808,966.14	1,262,008.65	546,957.49
7738		COCINA MODULAR	16/1/2018	21/12/2017	102,096.34	61,257.20	40,839.14
7380		DIVISIONES MODULOARES	4/7/2017	29/6/2017	41,432.16	26,930.25	14,501.91
8954		EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	97.33	5,743.67
6584		GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6567		GPS	17/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6564		GPS	16/9/2014	28/8/2014	11,770.50	10,984.86	785.64
7384		SILLA DE VISITA AZUL	26/6/2017	29/6/2017	1,362.90	885.23	477.67
8353		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8350		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8439		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8436		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
7997		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
7995		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
7999		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
8000		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
8006		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
8004		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
8010		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
7993		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
7989		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
7990		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
6434	550068	MONITOR LCD 22	7/4/2014	1/4/2014	6,372.00	6,371.00	1.00
7345	550302	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7312	551329	MONITOR HP LED 23.8	21/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7275	551668	CPU HP	17/2/2017	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
7255	551945	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7274	552009	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
7262	552074	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7342	552101	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	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	4,383.72	2,361.46

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4245	553107	RELOJ CONTROL DE ASISTENCIA	21/12/2012	21/12/2012	16,556.36	16,555.36	1.00
7381	553448	SILLA DE VISITA DE 3 ACIENTO	26/6/2017	29/6/2017	5,616.80	3,650.27	1,966.53
7382	553449	SILLA DE VISITA DE 3 ACIENTO	26/6/2017	29/6/2017	5,616.80	3,650.27	1,966.53
7383	553450	SILLA DE VISITA DE 3 ACIENTO	26/6/2017	29/6/2017	5,616.80	3,650.27	1,966.53
7385	553452	SILLA DE VISITA AZUL	26/6/2017	29/6/2017	1,362.90	885.23	477.67
7391	553452	SILLA DE VISITA EN PIEL	26/6/2017	29/6/2017	6,608.00	4,294.55	2,313.45
7386	553453	SILLA DE VISITA AZUL	26/6/2017	29/6/2017	1,362.90	885.23	477.67
7450	553454	SILLA SECRETARIAL C/BRAZO COLOR	4/7/2017	8/9/2017	5,202.39	3,294.21	1,908.18
7387	553454	SILLA DE VISITA AZUL	26/6/2017	29/6/2017	1,362.90	885.23	477.67
7390	553456	SILLA DE VISITA EN PIEL	26/6/2017	29/6/2017	6,608.00	4,294.55	2,313.45
7389	553457	SILLA DE VISITA AZUL	26/6/2017	29/6/2017	1,362.90	885.23	477.67
7388	553458	SILLA DE VISITA AZUL	26/6/2017	29/6/2017	1,362.90	885.23	477.67
7392	553459	SILLON EJECUTIVO EN PIEL	26/6/2017	29/6/2017	7,764.40	5,046.21	2,718.19
7419	553460	SILLA SECRETARIAL AZUL M	26/6/2017	29/6/2017	4,212.60	2,737.53	1,475.07
7094	553464	SILLAS ERGONOMICA CON BRAZO	20/10/2015	29/9/2015	7,198.00	5,937.53	1,260.48
7441	553468	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	3,203.68	1,726.06
7432	553472	SILLA SIMI-EJECUTIVA (TECNICA ERGON	28/6/2017	29/6/2017	4,929.74	3,203.68	1,726.06
7444	553474	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	3,203.68	1,726.06
7433	553474	SILLA SIMI-EJECUTIVA (TECNICA ERGON	28/6/2017	29/6/2017	4,929.74	3,203.68	1,726.06
7442	553476	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	3,203.68	1,726.06
7434	553478	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	3,203.68	1,726.06
7435	553479	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.75	3,203.69	1,726.06
7438	553479	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	3,203.68	1,726.06
7436	553480	SILLA SEMI-EJECUTIVA ERGONOMICA	10/7/2017	29/6/2017	4,929.75	3,203.69	1,726.06
7437	553481	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	3,203.68	1,726.06
7440	553482	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	3,203.68	1,726.06
7443	553484	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	3,203.68	1,726.06
7439	553484	SILLA SEMI-EJECUTIVO ERGONOMICA	3/7/2017	29/6/2017	4,929.74	3,203.68	1,726.06
7431	553485	SILLA SIMI-EJECUTIVA (TECNICA ERGON	28/6/2017	29/6/2017	4,929.74	3,203.68	1,726.06
7446	553486	CREDENZA DE 1.00X0.40 MTS	4/7/2017	29/6/2017	9,628.80	6,258.06	3,370.74
7445	553487	CREDENZA DE 0.80X0.40 MTS	4/7/2017	29/6/2017	5,130.35	3,334.07	1,796.28
7393	553488	ESCRITORIO CON TOPE COLOR HAYA	26/6/2017	29/6/2017	6,118.30	3,976.25	2,142.06
7396	553489	ESCRITORIO DE 1.20 X .60 MTS	26/6/2017	29/6/2017	5,315.90	3,454.68	1,861.22
7413	553497	CAUTER DE 1 PERSONA 1.20 X0.45 MTS	26/6/2017	29/6/2017	12,476.32	8,108.96	4,367.36
7395	553498	ESCRITORIO EJECUTIVO	26/6/2017	29/6/2017	13,319.84	8,657.24	4,662.60
7397	553500	ESCRITORIO DE 1.20 X .60 MTS	26/6/2017	29/6/2017	5,315.90	3,454.68	1,861.22



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7406	553501	ESCRITORIO TIPO L COLOR HAYA	26/6/2017	29/6/2017	8,625.80	5,606.12	3,019.68
7398	553502	ESCRITORIO PEQUEÑO GRIS 60X80	26/6/2017	29/6/2017	4,714.10	3,063.51	1,650.59
7394	553506	ESCRITORIO CON TOPE COLOR HAYA	26/6/2017	29/6/2017	6,118.30	3,976.25	2,142.06
6370	6370	UPS APC LX 4 kVA Power Module	5/11/2013	23/9/2013	93,229.44	93,228.44	1.00
7230	7230	SILLA TECNICA BRAZO AEREO EN TELA	12/12/2016	30/11/2016	1.00	0.0000	1.00
8587	7525	MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	33,043.37	99,131.11
8588	7576	MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	33,043.37	99,131.11
8208	847736	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
8477	847903	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	15,971.58	9,028.42
8060	847906	TRITURADORA DE PAPEL CAPACIDAD 15 P	10/12/2020	7/12/2020	25,901.00	7,985.83	17,915.17
7654	847907	IMPRESORA HP LASERT M426DW	26/10/2017	12/10/2017	26,133.01	26,132.01	1.00
8389	847909	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
7926	847913	QNAP 2BAY (DISCO EXTREMO TELEFONICO	27/12/2019	11/12/2019	36,535.67	36,534.67	1.00
7828	847914	CONTROL DE APLICACIONES URI	11/10/2019	2/9/2019	79,047.60	68,507.05	10,540.55
8025	847915	SILLON SEMI-EJECUTIVO ERGONOMETRO N	26/11/2020	25/11/2020	5,723.00	1,764.28	3,958.72
8076	847916	BEBEDERO PARA AGUA FRIA Y CALIENTE	26/11/2020	27/11/2020	9,782.29	3,015.90	6,766.39
8461	847917	CPU HP PRODESK 405 G6 SFF	15/2/2022	14/2/2022	40,998.63	26,192.93	14,805.70
8210	847918	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
8099	847920	TELEFONO IP	10/12/2020	27/11/2020	2,795.69	2,794.69	1.00
8026	847922	SILLON SEMI-EJECUTIVO ERGONOMETRO N	26/11/2020	25/11/2020	5,723.00	1,764.28	3,958.72
7709	847923	MONITOR HP	4/11/2017	30/10/2017	8,000.00	7,999.00	1.00
8027	847925	SILLON SEMI-EJECUTIVO ERGONOMETRO N	26/11/2020	25/11/2020	5,723.00	1,764.28	3,958.72
8134	847926	ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	3,492.49	7,835.51
8100	847927	TELEFONO IP	10/12/2020	27/11/2020	2,795.69	2,794.69	1.00
7910	847929	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7865	847930	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7857	847931	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7883	847932	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8101	847934	TELEFONO IP	10/12/2020	27/11/2020	2,795.69	2,794.69	1.00
8021	847937	SILLON EJECUTIVO ERGONOMETRO NEGRO	26/11/2020	25/11/2020	12,174.65	3,753.54	8,421.11
7414	847938	BUTACA PARA DESAYUNADOR	26/6/2017	29/6/2017	1,775.31	1,153.30	622.01
7416	847939	BUTACA PARA DESAYUNADOR	26/6/2017	29/6/2017	1,775.31	1,153.30	622.01
7415	847940	BUTACA PARA DESAYUNADOR	26/6/2017	29/6/2017	1,775.31	1,153.30	622.01
7417	847941	BUTACA PARA DESAYUNADOR	26/6/2017	29/6/2017	1,775.31	1,153.30	622.01
8073	847943	MICROONDA	26/11/2020	27/11/2020	5,801.58	1,788.51	4,013.07
6624	847952	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64

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6611	847953	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6627	847955	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
8063	847972	ESTUFA DE 2 HORNILLAS DE MESA	20/11/2020	12/11/2020	2,655.00	840.43	1,814.57
SubTotal: DEPTO. REGIONAL ESTE					1,723,917.55	1,161,485.04	562,432.51
8875		ABANICO DE PEDESTAL	11/8/2023	11/8/2023	5,546.00	231.04	5,314.96
7796		ESTUFA ELECTRICA 2 HORNILLA	6/5/2019	30/4/2019	1,298.00	605.26	692.74
8955		EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	97.33	5,743.67
7627		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7561		SILLA SECRETARIAL COLOR NEGRO C/B	17/10/2017	19/9/2017	5,202.39	3,250.87	1,951.52
8325		SILLA DE VISITA ESPALDA EN MALLA ES	29/12/2021	28/12/2021	5,607.36	1,121.27	4,486.09
8362		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8399		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8432		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8835		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8821		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8852		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	143.30	4,156.71
8842		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8847		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8863		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	143.30	4,156.71
8797		UPS DE 1000 VA	15/8/2023	14/8/2023	7,400.97	308.33	7,092.64
8573	007515	MOTOR HAOJUE NK150	27/10/2022	23/9/2022	132,174.48	33,043.37	99,131.11
4250	4250	RELOJ CONTROL DE ASISTENCIAS	21/12/2012	21/12/2012	16,556.36	16,555.36	1.00
7212	550329	MAQUINA SUMADORA SHARP	18/7/2016	28/6/2016	5,994.40	4,495.05	1,499.35
6874	551239	ARCHIVO MODULAR COLOR OSCURO 24XI	7/1/2015	27/6/2014	5,516.50	5,239.73	276.78
6699	551652	MONITOR P/PLANA DE VISUALIZACION	26/12/2014	18/10/2014	7,198.00	7,197.00	1.00
7254	551879	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
7283	552050	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7320	552124	MONITOR HP LED 23.8	22/2/2017	15/2/2017	5,822.70	5,821.70	1.00
6858	552137	ESCRITORIO COLOR OSCURO 36X72X29	7/1/2015	27/6/2014	16,549.50	15,721.07	828.43
6866	552138	CREDENZA CON PUERTA COREDIZA 18	7/1/2015	27/6/2014	15,045.00	14,291.79	753.21
6857	552140	SILLON EJECUTIVO COLOR AZUL	7/1/2015	27/6/2014	4,563.65	4,334.51	229.14
7119	552150	AIRE ACONDICIONADO 18000 BTU	20/10/2015	28/9/2015	49,973.00	41,226.90	8,746.10
6875	552161	ARCHIVO MODULAR 3 GAB. 22X17X26	7/1/2015	27/6/2014	4,503.47	4,277.34	226.13
4249	552170	RELOJ CONTROL DE ASISTENCIAS	21/12/2012	21/12/2012	16,556.36	16,555.36	1.00



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6859	552171	SET DE SILLA PARA 3 PERSONA COL	7/1/2015	27/6/2014	5,391.13	5,120.62	270.51
6860	552172	SET DE SILLA PARA 3 PERSONA COL	7/1/2015	27/6/2014	5,391.12	5,120.61	270.51
6870	552174	SILLON EJECUTIVO	7/1/2015	27/6/2014	3,706.09	3,519.83	186.26
6855	552176	COUTER SEMI-CIRCULAR COLOR HAYA 3	7/1/2015	27/6/2014	13,239.60	12,576.66	662.94
6856	552180	ESTACION MODULAR PARA 2 PERSONA	7/1/2015	27/6/2014	30,253.99	28,740.33	1,513.66
6872	552183	SILLON EJECUTIVO	7/1/2015	27/6/2014	3,706.08	3,519.82	186.26
6862	552185	GABINETE AEREO 17X39 CON PUERTA TI	7/1/2015	27/6/2014	10,029.00	9,526.59	502.41
6861	552186	GABINETE AEREO 17X39 CON PUERTA TI	7/1/2015	27/6/2014	10,029.00	9,526.59	502.41
6847	552196	ESTACION MODULAR PARA 2 PERSONA	7/1/2015	27/6/2014	30,253.99	28,740.33	1,513.66
6863	552197	GABINETE AEREO 17X39 CON PUERTA TI	7/1/2015	27/6/2014	10,029.00	9,526.59	502.41
6864	552198	GABINETE AEREO 17X39 CON PUERTA TI	7/1/2015	27/6/2014	10,029.00	9,526.59	502.41
6873	552199	ESCRITORIO DE METAL 24X48	7/1/2015	27/6/2014	6,519.50	6,192.57	326.93
6865	552208	CREDENZA CON PUERTA COREDIZA 32X1	7/1/2015	27/6/2014	6,338.95	6,021.05	317.90
6867	552210	MESA DE CONFERENCIA EJECUTIVA	7/1/2015	27/6/2014	21,063.00	20,008.89	1,054.11
6868	552211	SILLON EJECUTIVO	7/1/2015	27/6/2014	3,706.09	3,519.83	186.26
6869	552212	SILLON EJECUTIVO	7/1/2015	27/6/2014	3,706.09	3,519.83	186.26
6850	552213	SILLON TECNICO EN TELA NEGRO	7/1/2015	27/6/2014	4,929.75	4,682.31	247.44
6825	552222	NEVERA 10	18/12/2014	9/12/2014	18,990.00	17,248.33	1,741.67
6843	552223	HORNO MICROONDA	7/1/2015	26/6/2014	9,295.00	8,829.30	465.70
6851	6851	SILLON TECNICO EN TELA NEGRO	7/1/2015	27/6/2014	4,929.75	4,682.31	247.44
6871	6871	SILLON EJECUTIVO	7/1/2015	27/6/2014	3,706.08	3,519.82	186.26
7357	7357	SILLA SECRETARIAL C/BRAZO COLOR NE	23/2/2017	8/9/2017	5,202.39	3,294.21	1,908.18
8580	7512	MOTOR HAOJUE NK150	27/10/2022	23/9/2022	132,174.48	33,043.37	99,131.11
7702	804409	CPU DELL	4/11/2017	30/10/2017	26,100.00	26,099.00	1.00
8095	807168	TELEFONO IP	10/12/2020	27/11/2020	2,975.69	2,974.69	1.00
8473	807169	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.63	26,192.93	14,805.70
8482	807170	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	15,971.58	9,028.42
8053	8071714	AIRE ACONDICIONADO 18000 BTU TIPO	9/12/2020	30/11/2020	30,900.00	9,527.19	21,372.81
7831	807172	CONROL DE APLICACIONES URI	11/10/2019	2/9/2019	79,047.60	68,507.05	10,540.55
7968	807173	QNAP 2-BAY (DISCO EXTREMO TELEFONIC	27/12/2019	11/12/2019	36,535.66	36,534.66	1.00
8381	807174	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8094	807178	TELEFONO IP	10/12/2020	27/11/2020	2,795.69	2,794.69	1.00
8079	814371	MAQUINA SUMADORA	26/11/2020	27/11/2020	3,600.89	1,109.96	2,490.93
8308	814372	SILLON SEMI-EJECUTIVO COLOR NEGRO	29/12/2021	28/12/2021	11,894.40	2,378.68	9,515.72
8323	814373	SILLA DE VISITA ESPALDA EN MALLA ES	29/12/2021	28/12/2021	5,607.36	1,121.27	4,486.09
8324	814374	SILLA DE VISITA ESPALDA EN MALLA ES	29/12/2021	28/12/2021	5,607.36	1,121.27	4,486.09



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8213	814375	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
7799	814376	ESTUFA ELECTRICA 2 HORNILLA	6/5/2019	30/4/2019	1,298.00	605.26	692.74
8322	814376	SILLA DE VISITA ESPALDA EN MALLA ES	29/12/2021	28/12/2021	5,607.36	1,121.27	4,486.09
7868	814377	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8222	814379	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
8059	814381	TRITURADORA DE PAPEL CAPACIDAD 15 P	10/12/2020	7/12/2020	25,901.00	7,985.83	17,915.17
7504	814382	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	3,294.21	1,908.18
8445	814383	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,510.60	6,371.80
7507	814384	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	3,294.21	1,908.18
7898	814385	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7876	814386	MONITOR P/PLANTA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7638	814388	LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
6629	814389	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6620	814390	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6571	814391	GPS	17/9/2014	28/8/2014	11,770.50	10,984.86	785.64
8447	814394	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,510.60	6,371.80
8448	814395	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,510.60	6,371.80
8450	814396	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,510.60	6,371.80
8446	814397	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,510.60	6,371.80
7919	814398	AIRE ACONDICIONADO 18000 BTU	11/10/2019	13/5/2019	51,743.00	24,146.26	27,596.74
8755	814399	AIRE ACONDICIONADO INVERTER 12000 B	16/12/2022	16/12/2022	28,124.99	2,812.40	25,312.59
7912	814401	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7503	814402	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	3,294.21	1,908.18
7500	814405	MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	2,178.07	1,261.99
8741	814408	BEBEDERO AMERICAN LM-06 BLANCO	7/11/2022	7/11/2022	8,850.00	1,032.38	7,817.62
8449	814410	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,510.60	6,371.80
8307	814412	SILLON SEMI-EJECUTIVO COLOR NEGRO	29/12/2021	28/12/2021	11,894.40	2,378.68	9,515.72
8199	814413	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
7506	847963	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	3,294.21	1,908.18
SubTotal: DEPTO. REGIONAL NOROESTE (MAO)					1,366,233.15	1,038,293.21	327,939.94
8958		EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	97.33	5,743.67
7499		MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	2,178.07	1,261.99
8035		MESA RECTANGULAR 1.2 X0.70 X0.75 ME	20/11/2020	13/11/2020	15,634.59	4,950.64	10,683.95
7929		QNAP 2-BAY (DISCO EXTREMO TELEFONIC	27/12/2019	11/12/2019	36,535.67	36,534.67	1.00
7512		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	3,294.21	1,908.18



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8788		UPS DE 100 VA	15/8/2023	14/8/2023	7,400.97	308.33	7,092.64
11508	5266	ABANICO DE PEDESTAL KDK	28/10/2013	10/7/2013	4,195.00	4,194.00	1.00
6509	550424	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
6534	551877	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
6522	551880	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
7231	552073	UPS DE 1000VA	13/12/2016	14/10/2016	2,124.00	1,539.17	584.83
7257	552079	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	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
6400	552478	SOFA DE 3 PERSONA COLOR NEGRO	4/4/2014	27/3/2014	9,638.83	9,396.88	241.95
4252	552607	RELOJ CONTROL DE ASISTENCIA	21/12/2012	21/12/2012	16,556.36	16,555.36	1.00
7178	552609	ESCRITORIO MODULAR 29X48	8/7/2016	28/6/2016	5,628.60	4,220.69	1,407.91
6772	552611	ARCHIVO DE 4 GAB.	17/12/2014	15/12/2014	8,212.80	7,459.04	753.76
7183	552612	SILLON GERENCIAL	8/7/2016	28/6/2016	4,779.00	3,583.49	1,195.51
7090	552614	ARCHIVO AEREO	20/10/2015	29/9/2015	6,254.00	5,158.72	1,095.28
7578	552622	SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	3,952.37	2,372.43
7574	552624	SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	3,952.37	2,372.43
7575	552625	SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	3,952.37	2,372.43
7576	552626	SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	3,952.37	2,372.43
7577	552627	SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	3,952.37	2,372.43
6739	552630	MICROHONDA	12/1/2015	28/4/2015	4,590.20	3,977.30	612.90
7057	552631	ESTUFA DE 4 HORNILLA DE MESA	17/6/2015	15/6/2015	2,596.00	2,227.38	368.63
7038	552632	TANQUE DE GAS	15/6/2015	11/6/2015	2,295.01	1,969.02	325.99
7579	552644	SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	3,952.37	2,372.43
7179	552657	ESCRITORIO MODULAR 29X48	8/7/2016	28/6/2016	5,628.60	4,220.69	1,407.91
7182	552658	ESCRITORIO DE MADERA 29X60X29	8/7/2016	28/6/2016	9,036.89	6,776.91	2,259.98
6886	552662	ABANICO DE PISO	19/1/2015	25/1/2014	1,690.00	1,674.93	15.08
7089	552663	ARCHIVO AEREO	20/10/2015	29/9/2015	6,254.00	5,158.72	1,095.28
7185	552668	SILLON EJECUTIVO	8/7/2016	28/6/2016	4,831.39	3,622.79	1,208.60
7184	552679	SILLON GERENCIAL	8/7/2016	28/6/2016	4,779.00	3,583.49	1,195.51
6946	552682	AIRE ACONDICIONADO 18000 BTU	8/6/2015	9/6/2015	49,973.00	42,892.63	7,080.37
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	955.04	319.36
6323	6323	PROYECTOR EPSON	5/11/2013	26/12/2013	36,887.98	36,886.98	1.00
6835	6835	MESA TIPO TORRE	18/12/2014	15/12/2014	1,038.40	942.31	96.10



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7205	7205	SILLA PARA VISITA COLOR NEGRO	18/7/2016	28/6/2016	1,274.40	955.04	319.36
8390	747776	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8739	7515	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	21,043.37	63,131.11
8578	7517	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	21,043.37	63,131.11
7678	836748	TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8055	84773	AIRE ACONDICIONADO 18000 BTU TIPO	9/12/2020	30/11/2020	30,900.00	9,527.19	21,372.81
8054	847740	AIRE ACONDICIONADO 18000 BTU TIPO	9/12/2020	30/11/2020	30,900.00	9,527.19	21,372.81
7848	847741	MONITOR P/PLANA	24/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7894	847742	CPU DEL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8206	847743	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
7905	847745	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7861	847746	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7628	847747	LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
8041	847749	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	818.31	1,836.69
7591	847751	MONITOR DE 22	18/10/2017	2/10/2017	6,130.44	6,129.44	1.00
8040	847752	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	818.31	1,836.69
8039	847753	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	818.31	1,836.69
8044	847754	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	818.31	1,836.69
8042	847755	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	818.31	1,836.69
8043	847756	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	818.31	1,836.69
8045	847757	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	818.31	1,836.69
8046	847758	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	818.31	1,836.69
8064	847759	ESTUFA DE 2 HORNILLAS DE MESA	20/11/2020	12/11/2020	2,655.00	840.43	1,814.57
8067	847760	NEVERA DE 2 PUERTA 11 PIES	26/11/2020	27/11/2020	41,841.10	12,900.70	28,940.40
7829	847761	CONTROL DE APLICACIONES URI	11/10/2019	2/9/2019	79,047.60	68,507.05	10,540.55
8022	847764	SILLON EJECUTIVO ERGONOMETRO NEGRO	26/11/2020	25/11/2020	12,174.65	3,753.54	8,421.11
7675	847765	TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
7881	847767	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8048	847768	ESCRITORIO TIPO L	9/12/2020	2/12/2020	9,640.60	2,972.21	6,668.39
6572	847769	GPS	17/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6573	847770	GPS	17/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6579	847771	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6588	847773	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
7686	847775	TELEFONO IP	28/10/2017	24/10/2017	2,242.00	2,241.00	1.00
7511	847904	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	3,294.21	1,908.18
7510	847999	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	3,294.21	1,908.18



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8223	848036	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
7878	887766	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
SubTotal: DEPTO. REGIONAL VALDESIA(SAN CRISTOBAL)					1,815,786.83	1,304,315.61	511,471.22
8960		EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	97.33	5,743.67
7527		SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,294.20	1,908.18
8357		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8403		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8404		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8830		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8831		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8812		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8813		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8880		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8834		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8848		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8798		UPS DE 1000 VA	15/8/2023	14/8/2023	7,400.97	308.33	7,092.64
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
7269	552005	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7260	552013	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7265	552013	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7287	552054	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
7288	552081	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7313	552103	MONITOR HP LED 23.8	21/2/2017	15/2/2017	5,822.70	5,821.70	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	3,483.68	1,162.23
7157	552466	SILLON SEMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	3,483.68	1,162.23
4254	552468	RELOJ CONTROL DE ASISTENCIA	21/12/2012	21/12/2012	16,556.36	16,555.36	1.00
7234	552475	AIRE ACONDICIONADO 18000 BTU	14/12/2016	20/10/2016	47,141.00	33,783.66	13,357.34
6818	552478	ESCITORIO MODULAR 28X48	18/12/2014	15/12/2014	4,814.40	4,372.16	442.24
6799	552485	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,157.81	420.60
6800	552486	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,157.81	420.60
6801	552487	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,157.81	420.60
5283	552493	SILLON EJECUTIVO COLOR NEGRO	29/10/2013	2/10/2013	10,148.00	10,147.00	1.00



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6852	552495	SILLON TECNICO EN TELA NEGRO	7/1/2015	27/6/2014	4,929.75	4,682.31	247.44
7158	552496	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	3,483.68	1,162.23
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	3,082.71	1,850.63
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	1,113.79	113.41
7142	552555	HORNO MICROONDA	16/6/2016	9/6/2016	5,995.00	4,545.45	1,449.55
7055	552556	ESTUFA DE 4 HORNILLA DE MESA	16/6/2015	15/6/2015	2,596.00	2,227.38	368.63
7040	552557	TANQUE DE GAS	15/6/2015	11/6/2015	2,295.01	1,969.02	325.99
6755	552563	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	1,113.79	113.41
6770	552573	ARCHIVO DE 4 GAB.	17/12/2014	15/12/2014	8,212.80	7,459.04	753.76
7407	552580	ANAQUEL DE 72	26/6/2017	29/6/2017	4,563.65	2,965.72	1,597.93
6804	552584	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,157.81	420.60
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	8,082.00	1.00
6773	6773	MESA TIPO TORRES	17/12/2014	15/12/2014	1,038.40	942.31	96.10
6827	6827	ESTUFA DE 2 HORNILLA	18/12/2014	9/12/2014	1,000.00	907.43	92.58
7201	7201	CPU (CLON)	18/7/2016	27/6/2016	25,841.53	25,840.53	1.00
8581	7529	MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	33,043.37	99,131.11
8575	7530	MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	33,043.37	99,131.11
8036	836723	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	818.31	1,836.69
8038	836724	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	818.31	1,836.69
8132	836725	ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	3,492.49	7,835.51
8050	836726	AIRE ACONDICIONADO 18000 BTU TIPO	9/12/2020	30/11/2020	30,900.00	9,527.19	21,372.81
7855	836727	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7689	836728	TELEFONO IP	28/10/2017	24/10/2017	2,242.00	2,241.00	1.00
7180	836729	ESCRITORIO MODULAR 29X48	8/7/2016	28/6/2016	5,628.60	4,220.69	1,407.91
7588	836730	GABINETE 9U	18/10/2017	2/10/2017	8,872.70	8,871.70	1.00
8037	836731	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	818.31	1,836.69
7827	836732	CONTRLO DE APLICACIONES URI	11/10/2019	2/9/2019	79,047.60	68,507.05	10,540.55
8388	836733	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8102	836734	TELEFONO IP	10/12/2020	27/11/2020	2,795.69	2,794.69	1.00
7896	836735	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8131	836736	ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	3,492.49	7,835.51
7528	836739	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,294.20	1,908.18
7890	836740	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00



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7683	836741	TELEFONO IP	28/10/2017	24/10/2017	2,242.00	2,241.00	1.00
7704	836743	CPU DELL	4/11/2017	30/10/2017	26,100.00	26,099.00	1.00
8074	836744	BEBEDERO PARA AGUA FRIA Y CALIENTE	26/11/2020	27/11/2020	9,782.28	3,015.89	6,766.39
8051	836745	AIRE ACONDICIONADO 18000 BTU TIPO	9/12/2020	30/11/2020	30,900.00	9,527.19	21,372.81
7682	836746	TELEFONO IP	28/10/2017	24/10/2017	2,242.00	2,241.00	1.00
7590	836747	MONITOR DE 22	18/10/2017	2/10/2017	6,130.44	6,129.44	1.00
8130	847722	ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	3,492.49	7,835.51
8129	847723	ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	3,492.49	7,835.51
7853	847725	MONITOR P/PLANA	25/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7866	847726	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8750	847727	AIRE ACONDICIONADO INVERTER 18000 B	16/12/2022	16/12/2022	46,249.99	4,624.90	41,625.09
8069	847728	MICROONDA	26/11/2020	27/11/2020	5,801.58	1,788.51	4,013.07
8103	847729	TELEFONO IP	10/12/2020	27/11/2020	2,795.69	2,794.69	1.00
6623	847732	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6587	847733	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
8066	847735	NEVERA DE 2 PUERTA 11 PIES	26/11/2020	27/11/2020	41,841.10	12,900.70	28,940.40
7925	847735	QNAP 2-BAY (DISCO EXTREMO TELEFONIC	27/12/2019	11/12/2019	36,535.67	36,534.67	1.00
7501	847736	MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	2,178.07	1,261.99
6817	847738	ESCITORIO MODULAR 28X48	18/12/2014	15/12/2014	4,814.40	4,372.16	442.24
7867	848421	MONITOR P/PLANTA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
SubTotal: DEPTO. REGIONAL ENRIQUILLO (BARAHONA)					1,855,292.19	1,271,803.49	583,488.70
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	840.43	1,814.57
8957		EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	97.33	5,743.67
8802		UPS APC 1000VA	15/8/2023	14/8/2023	7,400.97	308.33	7,092.64
8800		UPS APC 1000VA	15/8/2023	14/8/2023	7,400.97	308.33	7,092.64
8814		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8816		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8829		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8843		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8845		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8846		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
6877	551656	IMPRESORA HP	7/1/2015	12/9/2014	11,919.05	11,918.05	1.00
7285	551987	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7267	552067	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00

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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
6784	552344	SILLA PARA SALON DE REUNIONES C	18/12/2014	15/12/2014	1,746.40	1,585.41	161.00
6786	552346	SILLA PARA SALON DE REUNIONES C	18/12/2014	15/12/2014	1,746.40	1,585.41	161.00
6782	552347	SILLA PARA SALON DE REUNIONES C	18/12/2014	15/12/2014	1,746.40	1,585.41	161.00
6853	552350	SILLON TECNICO EN TELA NEGRO	7/1/2015	27/6/2014	4,929.74	4,682.30	247.44
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	4,683.49	774.01
6793	552368	SILLON TECNICO C/B ERGONOMICOS	18/12/2014	15/12/2014	4,106.40	3,729.06	377.34
6763	552369	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	1,113.79	113.41
7181	552379	ESCRITORIO MODULAR 29X48	8/7/2016	28/6/2016	5,628.60	4,220.69	1,407.91
7085	552380	ESCRITORIO DE 28X55 MADERA Y ME	20/10/2015	29/9/2015	5,569.60	4,594.10	975.51
6776	552382	SILLA PARA SALIN DE REUNIONES C	18/12/2014	15/12/2014	1,746.40	1,585.41	161.00
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	8,765.41	225.75
7079	552409	BEBEDERO TECNIMASTER	20/10/2015	28/9/2015	7,495.01	6,182.55	1,312.46
7037	552410	TANQUE DE GAS	15/6/2015	11/6/2015	2,295.01	1,969.02	325.99
7584	552428	SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	3,952.37	2,372.43
4244	552439	RELOJ DE ASISTENCIA	21/12/2012	21/12/2012	16,556.40	16,555.40	1.00
6781	552448	SILLA PARA SALON DE REUNIONES C	18/12/2014	15/12/2014	1,746.40	1,585.41	161.00
7187	552489	SILLON EJECUTIVO	8/7/2016	28/6/2016	4,831.39	3,622.79	1,208.60
7099	553320	SILLAS ERGONOMICA CON BRAZO	20/10/2015	29/9/2015	7,198.00	5,937.53	1,260.48
6422	6422	TANQUE DE GAS DE 25 LIBRA	7/4/2014	19/2/2014	2,330.50	2,290.68	39.83
6788	6788	SILLA PARA SALON DE REUNIONES C	18/12/2014	15/12/2014	1,746.40	1,585.41	161.00
6789	6789	SILLA PARA SALON DE REUNIONES C	18/12/2014	15/12/2014	1,746.40	1,585.41	161.00
6790	6790	SILLA PARA SALON DE REUNIONES C	18/12/2014	15/12/2014	1,746.40	1,585.41	161.00
6826	6826	ABANICO DE PIZO	18/12/2014	9/12/2014	1,690.00	1,534.18	155.83
7097	7097	SILLAS ERGONOMICA CON BRAZO	20/10/2015	29/9/2015	7,198.00	5,937.53	1,260.48
7118	7118	HORNA MICROONDA	20/10/2015	28/9/2015	7,495.00	6,182.55	1,312.45
8574	7527	MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	33,043.37	99,131.11
8569	7528	MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	33,043.37	99,131.11
7098	7552424	SILLAS ERGONOMICA CON BRAZO	20/10/2015	29/9/2015	7,198.00	5,937.53	1,260.48



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7526	836742	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,294.20	1,908.18
8427	847794	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8052	847902	AIRE ACONDICIONADO 18000 BTU TIPO	9/12/2020	30/11/2020	30,900.00	9,527.19	21,372.81
8087	847959	ABANICO DE PARED	26/11/2020	12/11/2020	3,150.60	997.37	2,153.23
7820	847961	AIRE ACONDICIONADO 24000 BTU	11/10/2019	13/5/2019	68,440.00	31,938.20	36,501.80
7907	847962	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7870	847965	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7900	847966	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8209	847967	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
7655	847968	IMPRESORA HP LASERT M426DW	26/10/2017	12/10/2017	26,133.01	26,132.01	1.00
7509	847969	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	3,294.21	1,908.18
7563	847970	SILLA SECRETARIAL COLOR NEGRO C/B	17/10/2017	19/9/2017	5,202.38	3,250.86	1,951.52
8226	847971	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
8072	847972	MICROONDA	26/11/2020	27/11/2020	5,801.58	1,788.51	4,013.07
7041	847973	TANQUE DE GAS	15/6/2015	11/6/2015	2,295.01	1,969.02	325.99
7496	847974	MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	2,178.07	1,261.99
7942	847976	MAQUINA SUMADORA DE 12 DIJITO	16/12/2019	6/12/2019	3,531.07	1,441.44	2,089.63
8754	847977	AIRE ACONDICIONADO INVERTER 18000 B	16/12/2022	16/12/2022	46,250.01	4,624.90	41,625.11
7508	847979	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	3,294.21	1,908.18
7924	847980	QNAP 2-BAY (DISCO EXTREMO TELEFONIC	27/12/2019	11/12/2019	36,535.67	36,534.67	1.00
7826	847981	CONTRLO DE APLICACIONES URI	11/10/2019	2/9/2019	79,047.60	68,507.05	10,540.55
7856	847982	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7904	847983	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7859	847984	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8422	847985	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8401	847986	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8440	847987	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8419	847988	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8431	847989	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8429	847990	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8393	847991	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8376	847992	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8395	847993	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
7875	847995	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7888	847996	COU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7505	847999	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	3,294.21	1,908.18

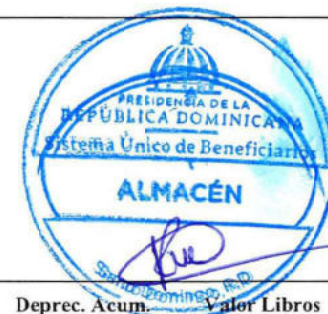


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8020	848001	SILLON EJECUTIVO ERGONOMETRO NEGRO	26/11/2020	25/11/2020	12,174.65	3,753.54	8,421.11
8383	848003	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
6565	848005	GPS	17/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6606	848006	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6608	848007	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6616	848008	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
SubTotal: DEPTO. REGIONAL NORCENTRAL (SANTIAGO)					3,123,825.93	2,515,998.67	607,827.26
8061		ESTUFA DE 2 HORNILLAS DE MESA	20/11/2020	12/11/2020	2,655.00	840.43	1,814.57
8959		EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	97.33	5,743.67
7879		MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
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	3,250.87	1,951.52
8418		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8405		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8416		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8438		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
4248	4248	RELOJ DONTROL DE ASISTENCIA	21/12/2012	21/12/2012	16,556.36	16,555.36	1.00
7238	550171	MONITOR DELL	21/12/2016	28/11/2016	20,000.00	19,999.00	1.00
6662	550199	SILLA SIN BRAZO	21/10/2014	19/9/2014	1,289.15	1,191.53	97.62
6698	550510	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
6702	551804	MONITOR P/PLANA DE VISUALIZACION	26/12/2014	18/10/2014	7,198.00	7,197.00	1.00
6526	551881	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
6520	552031	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	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
7327	552104	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	5,937.53	1,260.48
6301	552322	SILLA DE VISITA SIN BRAZO	1/11/2013	2/10/2013	1,411.25	1,410.25	1.00
6641	552708	ARCHIVO MODULARES 3 GAB. COLOR P	1/10/2014	19/9/2014	6,333.65	5,857.69	475.96
7110	552710	SILLON SEMI-EJECUTIVO ERGONOMICO	21/10/2015	29/9/2015	15,930.00	13,141.42	2,788.58
6680	552711	SET DE SILLA DE 3 PERSONAS	21/10/2014	19/9/2014	8,133.30	7,522.37	610.93
6681	552712	SET DE SILLA DE 3 PERSONAS	21/10/2014	19/9/2014	8,133.30	7,522.37	610.93
6648	552720	ESTANTES MODULARES	22/10/2014	19/9/2014	14,255.90	13,185.78	1,070.12



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6647	552721	ESTANTES MODULARES	22/10/2014	19/9/2014	14,255.90	13,185.78	1,070.12
6649	552722	ESTANTES MODULARES	22/10/2014	19/9/2014	14,255.90	13,185.78	1,070.12
6650	552723	ESTANTES MODULARES	22/10/2014	19/9/2014	14,255.90	13,185.78	1,070.12
6640	552724	CREDENZA C/PUERTA 32	22/10/2014	19/9/2014	7,084.72	6,552.44	532.28
6677	552732	SILLON TECNICO CON BRAZO	21/10/2014	19/9/2014	4,988.45	4,613.38	375.07
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	26,300.67	2,133.49
6634	552744	CREDENZA C/PUERTA 16	22/10/2014	19/9/2014	11,266.05	10,420.17	845.88
6639	552745	CREDENZA C/PUERTA 32	22/10/2014	19/9/2014	7,084.72	6,552.44	532.28
6636	552746	SILLON EJECUTIVO EN TELA	1/10/2014	19/9/2014	5,100.55	4,717.08	383.47
6637	552747	SILLA DE VISITA EN TELA AZUL	1/10/2014	19/9/2014	4,069.23	3,763.11	306.12
6638	552748	SILLA DE VISITA	1/10/2014	19/9/2014	4,069.23	3,763.11	306.12
6673	552749	SILLON TECNICO C/BRAZO	21/10/2014	19/9/2014	4,988.45	4,613.38	375.07
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	13,185.78	1,070.12
6645	552758	ESTANTES MODULARES	22/10/2014	19/9/2014	14,255.90	13,185.78	1,070.12
6646	552759	ESTANTES MODULARES	22/10/2014	19/9/2014	14,255.90	13,185.78	1,070.12
6652	552760	BABINETE AEREO PARA ESTACIONES	1/10/2014	19/9/2014	7,622.80	7,050.17	572.64
6632	552760	COUTER PARA RECEPCION	22/10/2014	19/9/2014	39,139.71	36,203.30	2,936.41
6653	552761	GABINETE AEREO PARA ESTACIONES	1/10/2014	19/9/2014	7,622.80	7,050.17	572.64
6654	552762	GABINETE AEREO PARA ESTACIONES	1/10/2014	19/9/2014	7,622.80	7,050.17	572.64
6655	552763	GABINETE AEREO PARA ESTACIONES	1/10/2014	19/9/2014	7,622.80	7,050.17	572.64
6656	552764	GABINETE AEREO PARA ESTACIONES	1/10/2014	19/9/2014	7,622.80	7,050.17	572.64
6657	552765	GABINETE AEREO PARA ESTACIONES	1/10/2014	19/9/2014	7,622.80	7,050.17	572.64
6643	552768	ARCHIVO MODULAR 3 GAB. COLOR PLA	1/10/2014	19/9/2014	6,333.65	5,857.69	475.96
6642	552769	ARCHIVO MODULAR 3 GAB. COLOR PLA	1/10/2014	19/9/2014	6,333.65	5,857.69	475.96
6674	552778	SILLON TECNICO CON BRAZO	21/10/2014	19/9/2014	4,988.45	4,613.38	375.07
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	59,374.05	3,125.95
6664	552786	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	4,717.08	383.47
6665	552787	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	4,717.08	383.47
6666	552788	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	4,717.08	383.47
6667	552789	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	4,717.08	383.47
6668	552790	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	4,717.08	383.47
6669	552791	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	4,717.08	383.47



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6670	552792	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	4,717.08	383.47
6671	552793	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	4,717.08	383.47
6663	552794	MESA DE CONFERENCIA	21/10/2014	19/9/2014	32,424.13	29,991.39	2,432.74
6736	552796	AIRE ACONDICIONADO 18000BTU	17/12/2014	24/6/2014	76,395.00	72,574.29	3,820.71
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	1,191.53	97.62
6658	552808	MESA CUADRADA DE CAFETERIA	1/10/2014	19/9/2014	5,179.02	4,789.66	389.36
6881	552810	NEVERA	13/1/2015	3/9/2014	13,995.00	13,061.06	933.94
7120	552826	ESCRITORIO DE 28X55 MADERA Y ME	20/10/2015	29/9/2015	5,569.60	4,594.10	975.51
6811	552831	CRDENZA DE 2 PUERTA	18/12/2014	15/12/2014	7,976.80	7,244.69	732.12
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	4,683.49	774.01
6679	552839	SILLON TECNICO CON BRAZO	21/10/2014	19/9/2014	4,988.45	4,613.38	375.07
6798	552840	SILLON TECNICO C/B ERGONOMICOS	18/12/2014	15/12/2014	4,106.40	3,729.06	377.34
6633	552841	SILLA SECRETARIAL	1/10/2014	19/9/2014	4,988.45	4,613.38	375.07
7093	552843	SILLAS ERGONOMICA CON BRAZO	20/10/2015	29/9/2015	7,198.00	5,937.53	1,260.48
7069	552845	AIRE ACONDICIONADO 24000 BTU	20/10/2015	28/9/2015	58,587.00	48,333.44	10,253.56
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	2,178.07	1,261.99
6678	552872	SILLON TECNICO CON BRAZO	21/10/2014	19/9/2014	4,988.45	4,613.38	375.07
6735	552878	AIRE ACOND. 5 TONELADA	6/1/2015	26/6/2014	118,955.00	113,006.30	5,948.70
7070	553648	AIRE ACONDICIONADO 24000 BTU	20/10/2015	28/9/2015	58,587.00	48,333.44	10,253.56
6651	6651	GABINETE AEREO	22/10/2014	15/12/2014	4,578.40	4,157.81	420.60
6660	6660	SILLA SIN BRAZO	21/10/2014	19/9/2014	1,289.15	1,191.53	97.62
6661	6661	SILLA SIN BRAZO	21/10/2014	19/9/2014	1,289.15	1,191.53	97.62
6672	6672	SILLON TECNICO C/BRAZO	21/10/2014	19/9/2014	4,988.45	4,613.38	375.07
6675	6675	SILLON TECNICO CON BRASO	21/10/2014	19/9/2014	4,988.45	4,613.38	375.07
6676	6676	SILLON TECNICO CON BRASO	21/10/2014	19/9/2014	1,988.45	1,838.38	150.07
6733	6733	AIRE ACONDICIONADO 12000 BTU	23/10/2014	24/6/2014	62,500.00	59,374.05	3,125.95
6756	6756	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	1,113.79	113.41
6757	6757	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	1,113.79	113.41
6758	6758	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	1,113.79	113.41
6820	6820	ESCITORIO MODULAR 28X48	18/12/2014	15/12/2014	4,814.40	4,372.16	442.24
6854	6854	SILLON TECNICO EN TELA NEGRO	7/1/2015	27/6/2014	4,929.74	4,682.30	247.44
6888	6888	DISCO DURO	19/1/2015	25/1/2014	150,398.63	150,397.63	1.00



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7088	7088	ARCHIVO DE 4 GABETA	20/10/2015	29/9/2015	6,513.60	5,372.89	1,140.71
8570	7520	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	21,043.37	63,131.11
8577	7521	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	21,043.37	63,131.11
8583	7522	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	21,043.37	63,131.11
7891	847459	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7901	847460	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8387	847718	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
7697	847815	CPU DELL	4/11/2017	30/10/2017	26,100.00	26,099.00	1.00
8557	847816	SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.70	1,782.49	11,587.21
8533	847817	CRDENZA DE 2 PUERTQ CON SU LLAVE	30/8/2022	30/8/2022	14,160.00	1,887.87	12,272.13
8417	847820	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8408	847821	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8400	847822	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8423	847823	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8444	847824	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
7880	847825	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7087	847826	ARCHIVO DE 4 GABETA	20/10/2015	29/9/2015	6,513.60	5,372.89	1,140.71
8204	847827	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
7887	847828	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7794	847829	ESTUFA ELECTRICA 2 HORNILLA	6/5/2019	30/4/2019	1,298.00	605.26	692.74
8070	847830	MICROONDA	26/11/2020	27/11/2020	5,801.58	1,788.51	4,013.07
8230	847831	BEBEDERO	27/9/2021	7/7/2021	11,850.00	2,962.25	8,887.75
8057	847832	TRITURADORA DE PAPEL CAPACIDAD 15 P	10/12/2020	7/12/2020	25,901.00	7,985.83	17,915.17
7852	847834	MONITOR P/PLANA	25/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8751	847835	AIRE ACONDICIONADO INVERTER 18000 B	16/12/2022	16/12/2022	46,249.99	4,624.90	41,625.09
8205	847836	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
7895	847837	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8752	847838	AIRE ACONDICIONADO INVERTER 18000 B	16/12/2022	16/12/2022	46,249.99	4,624.90	41,625.09
7834	847839	CONTROL DE APLICACIONES URI	11/10/2019	2/9/2019	79,047.60	68,507.05	10,540.55
7656	847840	IMPRESORA HP LASERT M426DW	26/10/2017	12/10/2017	26,133.01	26,132.01	1.00
7847	847841	MONITOR P/PLANA	24/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7908	847842	CPU DEL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8221	847843	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
8218	847844	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
7871	847845	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8047	847849	ESCRITORIO TIPO L	9/12/2020	2/12/2020	9,640.60	2,972.21	6,668.39

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6630	847854	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6591	847855	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6583	847856	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6569	847857	GPS	17/9/2014	28/8/2014	11,770.50	10,984.86	785.64
7705	847858	MONITOR HP	4/11/2017	30/10/2017	8,000.00	7,999.00	1.00
8215	847861	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
SubTotal: DEPTO.REGIONAL CENTRAL (LA VEGA)					1,552,389.63	1,095,625.68	456,763.95
8235		ABANICO DE TECHO	28/9/2021	18/8/2021	5,504.00	1,284.03	4,219.97
8236		ABANICO DE TECHO	28/9/2021	19/8/2021	5,504.00	1,284.03	4,219.97
8763		AIRE ACONDICIONADO INVERTER 18000 B	26/5/2023	20/4/2023	50,386.00	3,359.00	47,027.00
8952		EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	97.33	5,743.67
8392		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8386		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8853		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	143.30	4,156.71
8844		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8859		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	143.30	4,156.71
8860		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	143.30	4,156.71
8807		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
4251	4251	RELOJ CONTROL DE ASISTENCIAS	21/12/2012	21/12/2012	16,556.36	16,555.36	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
6510	552023	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
7264	552072	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
7315	552089	MONITOR HP LED 23.8	22/2/2017	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
7308	552120	MONITOR HP LED 23.8	21/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7175	553022	ARCHIVOS DE 4 GABETA 81/2X11	8/7/2016	28/6/2016	8,156.15	6,116.36	2,039.80
7111	553023	SILLON SEMI-EJECUTIVO ERGONOMICO	21/10/2015	29/9/2015	15,930.00	13,141.42	2,788.58
7189	553044	SILLON EJECUTIVO	8/7/2016	28/6/2016	4,831.39	3,622.79	1,208.60
7581	553047	SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	3,952.37	2,372.43
6769	553050	ARCHIVO DE 4 GAB.	17/12/2014	15/12/2014	8,212.80	7,459.04	753.76
7082	553055	AIRE ACONDICIONADO 18000 BTU	20/10/2015	28/9/2015	49,973.00	41,226.90	8,746.10
7565	553056	MAQUINA SUMADORA	17/10/2017	19/9/2017	4,933.35	3,082.72	1,850.63



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7141	553072	HORNO MICROONDA	16/6/2016	9/6/2016	5,995.00	4,545.45	1,449.55
7036	553075	TANQUE DE GAS	15/6/2015	11/6/2015	2,295.01	1,969.02	325.99
7166	553087	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	3,483.68	1,162.23
7061	553090	ABANICO DE TECHO	9/10/2015	9/6/2016	3,795.00	2,877.11	917.89
6387	553097	SILLA DE VISITA	4/4/2014	2/4/2014	2,808.40	2,737.22	71.19
7084	553101	SILLA DE VISITA DE 3 ACIENTO	20/10/2015	29/9/2015	5,074.00	4,185.23	888.78
6388	6388	SILLA PARA VISITA	4/4/2014	2/4/2014	2,808.40	2,737.22	71.19
7122	7122	BEBEDERO DE AGUA FRIA Y CALIENTE	3/12/2015	9/6/2016	7,495.00	5,682.95	1,812.05
7165	7165	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	3,483.68	1,162.23
8571	7518	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	21,043.37	63,131.11
8585	7519	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	21,043.37	63,131.11
7677	847748	TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8093	847781	TELEFONO IP	10/12/2020	27/11/2020	2,795.69	2,794.69	1.00
8023	847782	SILLON EJECUTIVO ERGONOMETRO NEGRO	26/11/2020	25/11/2020	12,174.65	3,753.54	8,421.11
7244	847784	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
8196	847787	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
7518	847788	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,294.20	1,908.18
8228	847789	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
7874	847790	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7897	847791	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7889	847792	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7851	847793	MONITOR P/PLANA	25/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7967	847794	QNAP 2-BAY (DISCO EXTREMO TELEFONIC	27/12/2019	11/12/2019	36,535.66	36,534.66	1.00
7830	847795	CONTROL DE APLICACIONES URI	11/10/2019	2/9/2019	79,047.60	68,507.05	10,540.55
8092	847796	TELEFONO IP	10/12/2020	27/11/2020	2,795.69	2,794.69	1.00
7658	847797	IMPRESORA HP LASERT M426DW	26/10/2017	12/10/2017	26,133.01	26,132.01	1.00
8385	847798	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
7616	847799	LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
6605	847800	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6562	847801	GPS	16/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6604	847802	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6568	847803	GPS	17/9/2014	28/8/2014	11,770.50	10,984.86	785.64
7498	847804	MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	2,178.07	1,261.99
8065	847805	ESTUFA DE 2 HORNILLAS DE MESA	20/11/2020	12/11/2020	2,655.00	840.43	1,814.57
8232	847805	NEVERA 9 PIE	27/9/2021	7/7/2021	26,275.00	6,568.50	19,706.50
8083	847807	ABANICO DE TECHO	26/11/2020	27/11/2020	2,411.67	743.29	1,668.38



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8084	847808	ABANICO DE TECHO	26/11/2020	27/11/2020	2,411.67	743.29	1,668.38
8082	847809	ABANICO DE TECHO	26/11/2020	27/11/2020	2,411.67	743.29	1,668.38
7532	847810	SILLA SECRETARIAL C/BRAZO COLOR N	17/10/2017	8/9/2017	5,202.38	3,294.20	1,908.18
7516	848083	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,294.20	1,908.18
8364	848648	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8396	848651	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8391	848655	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8443	848656	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8348	848657	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8411	848658	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8351	848659	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
SubTotal: DESARROLLO					5,339,419.80	4,593,601.57	745,818.23
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
7456		CPU DEL	7/7/2017	2/1/2017	57,806.00	57,805.00	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
7724		LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.71	44,308.71	1.00
7841		LAPTOP MSI 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
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	14,194.11	1.00
8939		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,849.99	32.07	3,817.92
8938		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,849.99	32.07	3,817.92
8937		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,849.99	32.07	3,817.92



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8936		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,849.99	32.07	3,817.92
8935		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	32.08	3,817.93
8934		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	32.08	3,817.93
8933		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	32.08	3,817.93
8978		SOFTWARE	6/1/2024	25/8/2023	64,758.40	4,317.16	60,441.24
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
8358		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8360		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8425		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
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
4652	4652	UPS APC 750VA 450W	28/4/2014	28/4/2014	4,384.99	4,237.85	147.14
4653	4653	UPS APC 750VA 450W	28/4/2014	28/4/2014	4,384.99	4,237.85	147.14
4654	4654	UPS APC 750VA 450W	28/4/2014	28/4/2014	4,384.99	4,237.85	147.14
4655	4655	UPS APC 750VA 450W	28/4/2014	28/4/2014	4,384.99	4,237.85	147.14
5281	5281	UPS FROZA 1500 VA 840W	29/10/2013	7/8/2013	7,670.00	7,669.00	1.00
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	13,141.42	2,788.58
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
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
7271	552073	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7425	553456	SILLA SEMI-EJECUTIVA (TECNICA ERGON	26/6/2017	29/6/2017	4,388.13	2,851.63	1,536.50
7423	553464	SILLA SEMI-EJECUTIVA (TECNICA ERGON	26/6/2017	29/6/2017	4,388.13	2,851.63	1,536.50
7424	553465	SILLA SEMI-EJECUTIVA (TECNICA ERGON	26/6/2017	29/6/2017	4,388.13	2,851.63	1,536.50



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7430	553471	SILLA SEMI-EJECUTIVA (TECNICO ERGO	27/6/2017	29/6/2017	4,388.13	2,851.63	1,536.50
7399	553490	ESCRITORIO DE 60X100 CN COLOR HAY	26/6/2017	29/6/2017	4,845.49	3,148.91	1,696.58
7403	553494	ESCRITORIO DE 1.00 X 0.45 MTS	3/7/2017	29/6/2017	4,845.49	3,148.91	1,696.58
7404	553495	ESCRITORIO DE 60X100 CN COLOR HAY	26/6/2017	29/6/2017	4,845.49	3,148.91	1,696.58
7405	553496	ESCRITORIO DE 60X100 CN COLOR HAY	26/6/2017	29/6/2017	4,845.49	3,148.91	1,696.58
7448	553504	UPS APC	4/7/2017	29/6/2017	8,813.63	8,812.63	1.00
6316	6316	UPS FORZA 1000 VA. 600W	1/11/2013	18/10/2013	4,754.38	4,753.38	1.00
6324	6324	CPU DELL	5/11/2013	7/4/2014	57,669.33	57,668.33	1.00
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	5,073.00	1.00
6384	6384	PORTA TRAJE	6/11/2013	2/10/2013	1,319.23	1,318.23	1.00
6403	6403	MONITOR DEL FLAT DELL	4/4/2014	11/3/2014	4,781.81	4,780.81	1.00
6452	6452	UPS APC VA 450W	6/5/2014	24/5/2015	8,525.64	7,316.98	1,208.66
6453	6453	UPS APC 750VA 450W	6/5/2014	24/5/2015	8,525.64	7,316.98	1,208.66
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	10,984.86	785.64
6684	6684	UPS 1000 VA	22/10/2014	17/9/2014	7,528.40	6,962.84	565.56
6691	6691	UPS 1000 VA	22/10/2014	17/9/2014	7,528.40	6,962.84	565.56
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



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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
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



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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
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	3,179.93	1,060.99
7199	7199	TELEFONO IP	14/7/2016	27/5/2016	14,750.00	14,749.00	1.00
7466	848202	UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
7668	848464	TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8373	848482	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8684	848484	LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
8361	848486	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8623	848487	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8642	848488	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8195	848489	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
8522	848490	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	1,420.59	9,234.81
8599	848491	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8667	848492	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8120	848493	TELEFONO IP	11/12/2020	27/11/2020	2,796.69	2,795.69	1.00
8720	848495	CPU DELL TOWER WORKSTANTION	3/11/2022	8/9/2022	90,000.00	39,999.56	50,000.44
8745	848496	UPS APC 1000VA	3/11/2022	8/9/2022	9,631.80	1,284.11	8,347.69
7959	848497	SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	3,202.59	4,804.89
8160	848498	MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.14	25,765.42	4,156.72
8153	848499	MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.14	25,765.42	4,156.72
8152	848500	MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.14	25,765.42	4,156.72
8632	848501	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08



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8193	848501	TELEVISOR LED SMART	28/9/2021	23/9/2021	81,117.02	36,502.21	44,614.81
8294	848502	TELEVISOR LED SMART	28/9/2021	23/9/2021	81,117.03	36,502.21	44,614.82
8167	848503	CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	96,063.83	15,495.17
7489	848505	UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
8105	848506	TELEFONO IP	10/12/2020	27/11/2020	2,796.69	2,795.69	1.00
8622	848507	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8166	848509	CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	96,063.83	15,495.17
8164	848511	CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	96,063.83	15,495.17
7688	848513	TELEFONO IP	28/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8165	848515	CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	96,063.83	15,495.17
8111	848516	TELEFONO IP	11/12/2020	27/11/2020	2,795.69	2,794.69	1.00
8159	848517	MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.14	25,765.42	4,156.72
8170	848518	CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	96,063.83	15,495.17
7960	848519	SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	3,202.59	4,804.89
7816	848520	CPU MINIPROCESADOR 2.6 CHZ	26/8/2019	24/8/2019	41,998.50	41,997.50	1.00
7817	848521	CPU MINIPROCESADOR 2.6 CHZ	26/8/2019	24/6/2019	41,998.50	41,997.50	1.00
8161	848523	MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.13	25,765.42	4,156.71
8116	848525	TELEFONO IP	11/12/2020	27/11/2020	2,795.69	2,794.69	1.00
8736	848574	SILLON SEMI-EJECUTIVO COLOR NEGRO	26/10/2022	26/10/2022	8,024.00	936.02	7,087.98
7648	848615	LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
8359	848667	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
SubTotal: DESPACHO					949,339.53	562,153.90	387,185.63
8191		CAMARA DE VIDEO	7/7/2021	25/6/2021	13,858.17	6,928.58	6,929.59
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	41,004.58	57,407.42
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	6,238.75	6,239.75
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	14,194.12	1.00
8485		NEVERA EJECUTIVA	25/1/2022	19/11/2021	18,995.00	3,957.08	15,037.92
8920		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	32.08	3,817.93
8924		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	32.08	3,817.93
8926		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	32.08	3,817.93
8940		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,849.99	32.07	3,817.92



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8923		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	32.08	3,817.93
8563		SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.69	1,782.49	11,587.20
7764		SILLON TECNICO NEGRO DE TELA BASE	31/1/2019	4/1/2019	6,902.62	3,450.81	3,451.81
7765		SILLON TECNICO NEGRO DE TELA BASE	31/1/2019	4/1/2019	6,902.62	3,450.81	3,451.81
7766		SILLON TECNICO NEGRO DE TELA BASE	31/1/2019	4/1/2019	6,902.62	3,450.81	3,451.81
7767		SILLON TECNICO NEGRO DE TELA BASE	31/1/2019	4/1/2019	6,902.62	3,450.81	3,451.81
7768		SILLON TECNICO NEGRO DE TELA BASE	31/1/2019	4/1/2019	6,902.63	3,450.81	3,451.82
7769		SILLON TECNICO NEGRO DE TELA BASE	31/1/2019	4/1/2019	6,902.63	3,450.81	3,451.82
7770		SILLON TECNICO NEGRO DE TELA BASE	31/1/2019	4/1/2019	6,902.63	3,450.81	3,451.82
7771		SILLON TECNICO NEGRO DE TELA BASE	31/1/2019	4/1/2019	6,902.63	3,450.81	3,451.82
8365		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8119		TELEFONO IP	11/12/2020	27/11/2020	2,795.69	2,794.69	1.00
8744		TELEVISOR LED TU700 50	3/11/2022	8/9/2022	31,463.88	4,195.05	27,268.83
8554		UNIDAD DE CONDENSADORA DE 5 TONELAD	9/10/2022	8/12/2022	75,000.00	8,124.89	66,875.11
3774	552514	MODULAR DE 3 GAV,	11/1/2012	2/1/2012	16,403.62	16,402.62	1.00
8107	848601	TELEFONO IP	11/12/2020	27/11/2020	2,795.69	2,794.69	1.00
8603	848602	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8657	848604	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8631	848605	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8658	848607	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
7952	848608	SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	3,202.59	4,804.89
8151	848610	TRITURADORA GBC 130X PARA TRITURAR	24/5/2021	15/3/2021	17,637.41	4,996.98	12,640.43
SubTotal: FINANCIERO					1,102,772.28	659,079.50	443,692.78
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	41,004.58	57,407.42
7568		MAQUINA SUMADORA	17/10/2017	19/9/2017	4,933.34	3,082.71	1,850.63
7569		MAQUINA SUMADORA	17/10/2017	19/9/2017	4,933.34	3,082.71	1,850.63
7788		MAQUINA SUMADORA ELECTRICA	26/3/2019	18/3/2019	6,726.00	3,194.37	3,531.63
8872		MAQUINA SUMADORA	11/8/2023	11/8/2023	8,142.00	339.21	7,802.79
8873		MAQUINA SUMADORA	11/8/2023	11/8/2023	8,142.00	339.21	7,802.79
8874		MAQUINA SUMADORA	11/8/2023	11/8/2023	8,142.00	339.21	7,802.79
7955		SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	3,202.59	4,804.89
8367		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
7470		UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
8-A	550115	UPS APC 750 VA	8/5/2012	8/5/2012	4,640.00	4,639.00	1.00



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5274	550129	CREDENZA 16X48 DE 2 PUERTA HALLA	28/10/2013	7/10/2013	7,805.70	7,804.70	1.00
6682	550199	UPS DE 1000 VA	22/10/2014	17/9/2014	7,528.40	6,962.84	565.56
6304	550204	SUMADORA SHARP EL 2630	1/11/2013	25/10/2013	3,186.00	3,185.00	1.00
6685	550511	UPS 1000 VA	22/10/2014	17/9/2014	7,528.40	6,962.84	565.56
7587	550578	SILA DE VISITA EJECUTIVA	18/10/2017	29/9/2017	8,324.90	5,202.44	3,122.47
7586	550617	SILLA DE VISITA EJECUTIVA	18/10/2017	29/9/2017	8,324.90	5,202.44	3,122.47
6-A	551102	UPS APC 750 VA	8/5/2012	8/5/2012	4,640.00	4,639.00	1.00
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
2-A	552514	UPS APC 750 VA	8/5/2012	8/5/2012	4,640.00	4,639.00	1.00
4-A	553612	UPS APC 750 VA	8/5/2012	8/5/2012	4,640.00	4,639.00	1.00
6694	6694	IMPRESORA MULTIFUNCIONAL HP	26/12/2014	18/9/2014	16,579.13	16,578.13	1.00
8179	848335	CPU DELL	28/9/2021	23/9/2021	46,117.57	34,587.43	11,530.14
7790	848336	MAQUINA SUMADORA ELECTRICA	26/3/2019	18/3/2019	6,726.00	3,194.37	3,531.63
7756	848337	SCANNER	29/6/2018	27/6/2018	28,456.00	28,455.00	1.00
8185	848338	MONITOR DELL 27	28/9/2021	23/9/2021	25,000.00	18,749.25	6,250.75
8643	848339	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8675	848343	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8628	848340	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
7566	848341	MAQUINA SUMADORA	17/10/2017	19/9/2017	4,933.35	3,082.72	1,850.63
8608	848342	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
7953	848344	SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	3,202.59	4,804.89
7954	848345	SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	3,202.59	4,804.89
8178	848347	CPU DELL	28/9/2021	23/9/2021	46,117.57	34,587.43	11,530.14
7482	848348	UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
8184	848349	MONITOR DELL 27	28/9/2021	23/9/2021	25,000.00	18,749.25	6,250.75
8186	848351	MONITOR DELL 27	28/9/2021	23/9/2021	25,000.00	18,749.25	6,250.75
8180	848352	CPU DELL	28/9/2021	23/9/2021	46,117.57	34,587.43	11,530.14
8319	848353	SILLON EJECUTIVO ERGONOMICO COLOR N	29/12/2021	28/12/2021	12,083.20	2,416.44	9,666.76
8516	848355	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.43	1,099.66	7,148.77
8617	848356	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.43	1,099.66	7,148.77
8556	848365	SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.70	1,782.49	11,587.21
8589	848366	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
7789	848368	MAQUINA SUMADORA ELECTRICA	26/3/2019	18/3/2019	6,726.00	3,194.37	3,531.63



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8661	848369	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8602	848643	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
SubTotal: INFRAESTRUCTURA					1,837,212.96	1,443,304.65	393,908.31
7833		CONTROL DE APLICACIONES URI	11/10/2019	2/9/2019	79,047.60	68,507.05	10,540.55
8627		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
7981		LICENCIA ADOBE CLOUD	2/7/2020	22/4/2020	68,747.01	50,413.74	18,333.27
7974		LICENCIA AGISOFT METACHAPE EDITION	7/1/2020	12/11/2019	218,225.00	181,853.33	36,371.67
7985		LICENCIA MICROSOFT	2/7/2020	20/8/2020	151,111.40	100,740.26	50,371.14
7980		LICENCIA CISCO SMARTNET	1/7/2020	21/4/2020	194,331.01	142,508.67	51,822.34
7930		RENOVACION DE SOF	27/12/2019	11/12/2019	47,303.84	47,302.84	1.00
5291	551901	ESCRITORIO MADERA Y METAL 28X60	1/11/2013	2/10/2013	7,181.43	7,180.43	1.00
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
8531	848453	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	1,420.59	9,234.81
8649	848457	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
7715	848457	TELEVISOR SMAR TV LED 50 PULGADA	21/11/2017	2/11/2017	39,530.00	39,529.00	1.00
8614	848458	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8735	848459	SILLON SEMI-EJECUTIVO COLOR NEGRO	26/10/2022	26/10/2022	8,024.00	936.02	7,087.98
8662	848460	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8618	848461	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8030	848462	ESCRITORIO 1.2X 0.70 X 0.75 METALIC	20/11/2020	13/11/2020	7,091.45	2,245.31	4,846.14
7556	848464	ANAQUELES EN 72	17/10/2017	30/8/2017	4,273.26	2,705.76	1,567.50
7822	848465	AIRE ACONDICIONADO TIPO SPLIT 1200	11/10/2019	13/5/2019	34,161.00	15,941.33	18,219.67
7714	848466	TELEVISOR SMAR TV LED 50 PULGADA	21/11/2017	2/11/2017	39,530.00	39,529.00	1.00
7701	848468	CPU DELL	4/11/2017	30/10/2017	26,100.00	26,099.00	1.00
8504	848470	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	1,099.66	7,148.78
7842	848471	LAPTOP MSI GS79	24/10/2019	23/10/2019	127,090.98	127,089.98	1.00
7839	848475	LAPTOP MSI GS79	24/10/2019	23/10/2019	127,090.98	127,089.98	1.00
8372	848476	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
7838	848681	LAPTOP MSL GS79	24/10/2019	23/10/2019	127,090.98	127,089.98	1.00



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SubTotal: LEVANTAMIENTO Y CARTOGRAFIA					4,798,028.77	4,075,020.01	723,008.76
6563		GPS	16/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6566		GPS	17/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6585		GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6586		GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6592		GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6593		GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6594		GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6595		GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6582		GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6577		GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6590		GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6599		GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6597		GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6601		GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6602		GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6631		GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6617		GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6618		GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6613		GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6625		GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
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	41,004.58	57,407.42
8699		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
8666		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8921		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	32.08	3,817.93
8932		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	32.08	3,817.93
8370		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
7973		TELEVISOR KTC 55	7/1/2020	12/11/2019	80,166.00	66,804.17	13,361.84
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	1,318.23	1.00
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
6407	550434	TELEVISOR JEMIP 32	8/1/2015	13/3/2014	15,446.20	15,445.20	1.00



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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
7461	550463	DRONE	19/1/2018	29/3/2017	79,296.00	79,295.00	1.00
6953	551727	UPS 100VA WATTS	8/6/2015	8/6/2015	7,571.49	6,498.00	1,073.49
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	5,444.93	1,292.07
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
7666	848247	TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8600	848248	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8596	848250	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8641	848251	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8716	848252	CPU DELL TOWER WORKSTATION	3/11/2022	8/9/2022	90,000.00	39,999.56	50,000.44
8728	848253	UPS APC 1000VA	3/11/2022	8/9/2022	9,631.80	1,284.11	8,347.69
8722	848254	MONITOR DELL P2722H	3/11/2022	8/9/2022	55,654.20	24,734.76	30,919.44
8715	848255	CPU DELL TOWER WORKSTATION	3/11/2022	8/9/2022	90,000.00	39,999.56	50,000.44
8727	848256	UPS APC 1000VA	3/11/2022	8/9/2022	9,631.80	1,284.11	8,347.69
8721	848257	MONITOR DELL P2722H	3/11/2022	8/9/2022	55,654.20	24,734.76	30,919.44
8616	848258	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8660	848259	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8506	848260	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	1,099.66	7,148.78
8505	848261	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	1,099.66	7,148.78
8293	848263	ABANICO PISO OSTER	14/12/2021	13/12/2021	2,795.00	582.08	2,212.92
8734	848265	SILLON SEMI-EJECUTIVO COLOR NEGRO	26/10/2022	26/10/2022	8,024.00	936.02	7,087.98
7808	848267	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	104,939.54	16,145.55
7814	848268	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.10	104,939.55	16,145.55
7804	848269	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	104,939.54	16,145.55
7807	848270	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	104,939.54	16,145.55
7803	848271	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	104,939.54	16,145.55
7813	848272	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	104,939.54	16,145.55
7811	848273	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	104,939.54	16,145.55



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7810	848274	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	104,939.54	16,145.55
7812	848275	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	104,939.54	16,145.55
7809	848276	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	104,939.54	16,145.55
7806	848277	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	104,939.54	16,145.55
7672	848525	TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
SubTotal: LIBRE ACCESO					129,175.00	71,492.17	57,682.84
5267	5267	ABANICO DE PEDESTAL KDK	28/10/2013	10/7/2013	4,195.00	4,194.00	1.00
7699	848441	CPU DELL	4/11/2017	30/10/2017	26,100.00	26,099.00	1.00
8633	848454	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8674	848455	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
SubTotal: MANTENIMIENTO					229,180.63	48,100.51	181,080.12
8540		LINEA PARA AIRE ACONDICIONALES (MA	9/10/2022	13/6/2022	390.00	123.18	266.82
8541		TANQUE REFRIGERACION PARA AIRES	9/10/2022	13/6/2022	10,500.01	1,662.34	8,837.67
7949		CAMARA DE SEGURIDAD HD 1080P	19/12/2019	21/8/2019	15,930.00	13,805.13	2,124.87
8890		ESCALERA DE ALUMINIO	5/9/2023	28/8/2023	21,358.00	711.90	20,646.10
7916		EXTRACTOR DE AIRE PARA BAÑO	29/10/2019	16/10/2019	3,245.00	1,351.67	1,893.34
7917		EXTRACTOR DE AIRE PARA BAÑO	29/10/2019	16/10/2019	3,245.00	1,351.67	1,893.34
7918		EXTRACTOR DE AIRE PARA BAÑO	29/10/2019	16/10/2019	3,245.00	1,351.67	1,893.34
7920		EXTRACTOR DE AIRE PARA BAÑO	29/10/2019	16/10/2019	3,245.00	1,351.67	1,893.34
7921		EXTRACTOR DE AIRE PARA BAÑO	29/10/2019	16/10/2019	3,245.00	1,351.67	1,893.34
7923		EXTRACTOR DE AIRE PARA BAÑO	29/10/2019	16/10/2019	3,245.00	1,351.67	1,893.34
8542		GAS PARA SOLDADURA DE TUBERIA (MATE	9/10/2022	5/9/2022	900.01	119.87	780.14
8539		LIMPIADOR PARA AIRES	9/10/2022	13/6/2022	3,500.00	554.01	2,945.99
8889		TALADRO INALAMBRICO	5/9/2023	11/8/2023	10,247.00	426.92	9,820.08
8538		UNIDAD CONDENSADORA DE AIRES	9/10/2022	13/6/2022	69,000.00	10,924.84	58,075.16
8537	848070	COMPRESOR DE 24000 BTU 220Y	9/10/2022	8/12/2022	29,500.00	3,195.73	26,304.28
8586	848070	SOLDADURA ELECTRICA	5/11/2021	25/3/2022	20,549.72	3,596.03	16,953.69
8285	848071	BOOSTER ENCENDIDO 12 VOLTIO	5/11/2021	25/3/2022	10,591.14	1,853.27	8,737.87
8243	848073	PULIDORA 120 VOLTIO 2400WAS	28/9/2021	25/3/2022	6,987.02	1,222.55	5,764.47
8498	848074	PULIDORA 120 VOLTIO 750WAS	24/6/2022	25/3/2022	3,192.21	558.46	2,633.75
8499	848076	SIERRA CIRCULAR DE MANO 120 VOLTIO	24/6/2022	25/3/2022	7,065.52	1,236.29	5,829.23
SubTotal: NO ASIGNADO					9,638.83	9,396.88	241.95
00	6399	SOFA DE 3 PERSONA COLOR NEGRO	4/4/2014	27/3/2014	9,638.83	9,396.88	241.95



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SubTotal: PLANIFICACION					94,870.44	38,096.75	56,773.69
7674		TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8001		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
8507	848198	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	1,099.66	7,148.78
8606	848211	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
SubTotal: RECURSOS HUMANOS					1,737,276.13	1,065,604.07	671,672.06
7922		20 UNIDAD DE TABLETA SAMSUNG GALAX	29/10/2019	25/10/2019	204,140.00	204,139.00	1.00
8762		AIRE ACONDICIONADO INVERTER 18000 B	26/5/2023	20/4/2023	50,386.00	3,359.00	47,027.00
8139		ANAQUEL DE 5 TRAMO	11/12/2020	10/12/2020	7,375.00	2,273.65	5,101.35
8140		ANAQUEL DE 5 TRAMO	11/12/2020	10/12/2020	7,375.00	2,273.65	5,101.35
7964		ANAQUEL METALICO DE 6 TRAMOS	24/12/2019	24/12/2019	6,513.60	2,605.04	3,908.56
8679		ARMARIO METALICO COLOR GRIS 2 PUERT	11/10/2022	20/9/2022	12,803.00	1,600.25	11,202.75
8190		BOCINA PORTATIL, BLUEROOTH	14/1/2021	18/3/2021	14,950.60	13,703.80	1,246.80
8695		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
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 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7610		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
8138		TRITURADORA GBC PARA TRITURAR 130 H	11/12/2020	10/12/2020	17,570.50	5,417.26	12,153.24
8015		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
8810		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8013		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
6325	550126	ROTAFOlio PLATINIUM	5/11/2013	10/10/2013	18,534.48	18,533.48	1.00
6381	550275	PORTA TRAJE	6/11/2013	2/10/2013	1,319.23	1,318.23	1.00
7744	550945	SILLON SEMI-EJECUTIVO	18/5/2018	14/2/2018	5,162.50	3,053.89	2,108.61
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	11,679.00	1.00
6884	6884	TRITURADORA	19/1/2015	19/12/2014	6,413.30	5,771.07	642.23
7963	848152	ANAQUEL METALICO DE 6 TRAMOS	24/12/2019	24/12/2019	6,513.60	2,605.04	3,908.56
7690	848153	TELEFONO IP	28/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8476	848154	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	15,971.58	9,028.42
8474	848155	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.63	26,192.93	14,805.70

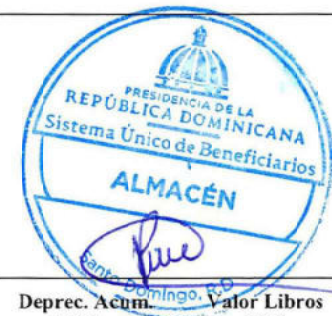


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8656	848156	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8620	848157	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8118	848158	TELEFONO IP	11/12/2020	27/11/2020	2,795.69	2,794.69	1.00
8520	848161	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.43	1,099.66	7,148.77
7613	848162	LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7758	848278	SCANNER	29/6/2018	27/6/2018	28,456.00	28,455.00	1.00
8670	848280	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
7760	848282	SCANNER	29/6/2018	26/6/2018	28,456.00	28,455.00	1.00
8673	848285	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8756	848286	SCANNER	22/12/2022	21/12/2022	28,210.00	9,403.00	18,807.00
8629	848287	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8678	848288	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8607	848289	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8508	848290	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	1,099.66	7,148.78
8509	848291	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	1,099.66	7,148.78
8510	848292	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	1,099.66	7,148.78
7849	848293	MONITOR P/PLANA	24/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7903	848294	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8669	848297	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8693	848357	LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
7962	848452	SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	3,202.59	4,804.89
8176	848477	FREEZER FRIGIDAIRE FFCC05A3HQW 6 P	28/9/2021	28/7/2021	21,249.99	5,135.17	16,114.82
8242	848479	MESA D ENOCHE	28/9/2021	19/7/2021	12,584.70	3,041.06	9,543.64
7824	848480	AIRE ACONDICIONADO 18000 BTU	11/10/2019	27/6/2019	39,117.00	17,602.20	21,514.80
8241	848481	SILLON RECLINABLE	28/9/2021	29/7/2021	34,851.30	8,422.15	26,429.15
8694	848483	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8366	848597	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8698	848598	LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
SubTotal: REGIONAL NORDESTE (SAN FCO. MACORIS)					1,474,840.65	1,069,758.24	405,082.41
8953		EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	97.33	5,743.67
6603		GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
7659		IMPRESORA HP LASERT M426DW	26/10/2017	12/10/2017	26,133.01	26,132.01	1.00
7533		SILLA SECRETARIAL C/BRAZO COLOR N	17/10/2017	8/9/2017	5,202.38	3,294.20	1,908.18
8058		TRITURADORA DE PAPEL CAPACIDAD 15 P	10/12/2020	7/12/2020	25,901.00	7,985.83	17,915.17
8881		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70



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8805		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8811		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8824		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8828		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8832		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8815		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
7276	550328	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
6450	550435	CPU DELL	28/4/2014	17/4/2014	57,669.33	57,668.33	1.00
6700	551873	MONITOR P/PLANA DE VISUALIZACION	26/12/2014	18/10/2014	7,198.00	7,197.00	1.00
6512	551907	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
7316	551974	MONITOR HP LED 23.8	22/2/2017	15/2/2017	5,822.70	5,821.70	1.00
6524	552024	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	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
7332	552117	MONITOR HP LED 23.8	23/2/2017	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	1,113.79	113.41
7176	552892	ARCHIVOS DE 4 GABETA 81/2X11	8/7/2016	28/6/2016	8,156.15	6,116.36	2,039.80
6302	552918	AIRE ACONDICIONADO 12000 BTU	1/11/2013	8/10/2013	32,880.00	32,879.00	1.00
6746	552958	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	1,113.79	113.41
6759	552971	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	1,113.79	113.41
6745	552972	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	1,113.79	113.41
6742	552973	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	1,113.79	113.41
6771	552977	ARCHIVO DE 4 GAB.	17/12/2014	15/12/2014	8,212.80	7,459.04	753.76
7116	552980	ABANICO DE TECHO	15/10/2015	9/6/2016	3,795.00	2,877.11	917.89
6791	552981	SILLON TECNICO C/B ERGONOMICOS	18/12/2014	15/12/2014	4,106.40	3,729.06	377.34
7117	553013	ABANICO DE TECHO	15/10/2015	9/6/2016	3,795.00	2,877.11	917.89
6833	6833	SILLON TECNICO C/B	18/12/2014	13/12/2014	3,899.99	3,541.57	358.42
6899	6899	SOLLON SEMI-EJECUTIVO COLOR NEGR	1/6/2015	26/5/2015	5,457.50	4,683.49	774.01
7059	7059	MAQUINA SUMADORA SCHARD	19/6/2015	13/1/2015	4,153.60	3,737.34	416.26



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8576	7523	MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	33,043.37	99,131.11
8582	7524	MOTOR HAOJUE NK150	27/10/2022	23/9/2022	132,174.48	33,043.37	99,131.11
7551	7551	ESTUFA ELECTRICA 2 HORNILLA	16/6/2016	9/6/2016	975.00	974.00	1.00
8726	847862	MONITOR DELL P2722H	3/11/2022	8/9/2022	55,654.20	24,734.76	30,919.44
7802	847864	AIRE ACONDICIONADO 12000 BTU	1/7/2019	4/6/2019	33,000.00	15,124.54	17,875.46
7670	847867	TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8378	847868	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8075	847869	BEBEDERO PARA AGUA FRIA Y CALIENTE	26/11/2020	27/11/2020	9,782.28	3,015.89	6,766.39
7685	847871	TELEFONO IP	28/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8121	847872	TELEFONO IP	11/12/2020	27/11/2020	2,795.69	2,794.69	1.00
8110	847873	TELEFONO IP	11/12/2020	27/11/2020	2,795.69	2,794.69	1.00
7530	847874	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,294.20	1,908.18
7517	847875	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,294.20	1,908.18
7595	847876	MONITOR DE 22	18/10/2017	2/10/2017	6,130.44	6,129.44	1.00
8227	847877	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
7823	847878	CONTROL DE APLICACIONES	11/10/2019	2/9/2019	79,047.60	68,507.05	10,540.55
7927	847879	QNAP 2-BAY (DISCO EXTREMO TELEFONIC	27/12/2019	11/12/2019	36,535.67	36,534.67	1.00
7536	847880	SILLA SECRETARIAL C/BRAZO COLOR N	17/10/2017	8/9/2017	5,202.38	3,294.20	1,908.18
7538	847881	SILLA SECRETARIAL C/BRAZO COLOR N	17/10/2017	8/9/2017	5,202.38	3,294.20	1,908.18
8211	847882	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
7497	847883	MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	2,178.07	1,261.99
7902	847884	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8019	847885	SILLON EJECUTIVO ERGONOMETRO NEGRO	26/11/2020	25/11/2020	12,174.65	3,753.54	8,421.11
8231	847886	NEVERA 9 PIE	27/9/2021	7/7/2021	26,275.00	6,568.50	19,706.50
8071	847887	MICROONDA	26/11/2020	27/11/2020	5,801.58	1,788.51	4,013.07
7531	847888	SILLA SECRETARIAL C/BRAZO COLOR NE	17/10/2017	8/9/2017	5,202.38	3,294.20	1,908.18
7535	847891	SILLA SECRETARIAL C/BRAZO COLOR N	17/10/2017	8/9/2017	5,202.38	3,294.20	1,908.18
6578	847893	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6610	847894	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6615	847896	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6614	847897	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6609	847898	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6589	847899	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6621	847900	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6622	847901	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64
6626	847902	GPS	25/9/2014	28/8/2014	11,770.50	10,984.86	785.64



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8133	847970	ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	3,492.49	7,835.51
SubTotal: SALON EJECUTIVO					283,635.99	77,981.66	205,654.33
8760	848192	PROYECTOR SAMSUNG	28/12/2022	27/12/2022	214,611.00	42,922.00	171,689.00
8334	848195	PODIUM EN ACRILICO TRANSPARENTE 3.7	11/1/2022	21/12/2021	41,300.00	8,259.80	33,040.20
7805	848196	PROYECTOR WXGA	6/5/2019	15/3/2019	27,724.99	26,799.86	925.13
SubTotal: SALON 3 NIVEL					371,353.80	348,452.88	22,900.92
8143		BIDEO CONFERENCIA	29/12/2020	27/11/2020	77,007.00	77,006.00	1.00
6506		MESA RECTANGULAR	12/5/2014	28/4/2014	3,451.00	3,335.00	116.00
7793		PROYECTOR WXGA	6/5/2019	15/3/2019	27,725.00	26,799.86	925.14
7994		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
6462	550124	MESA RECTANGULAR	12/5/2014	28/4/2014	3,451.00	3,335.00	116.00
6461	550126	MESA RECTANGULAR	12/5/2014	28/4/2014	3,451.00	3,335.00	116.00
6464	550215	MESA RECTANGULAR	12/5/2014	28/4/2014	3,451.00	3,335.00	116.00
6714	550581	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6708	550658	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6721	550663	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6465	550782	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6466	550783	SILLA STAR PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6467	550784	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6499	550785	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6490	550786	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6502	550787	SILLA STAR PLASTICA PLEGADIZA	12/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6491	550788	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6482	550789	SILLA STAR. PLASTICA PLEGADIZA	8/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6503	550790	SILLA STAR. PLASTICA PLEGADIZA	12/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6496	550791	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6469	550792	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6470	550794	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,645.80	1,589.97	55.83
6494	550795	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6472	550796	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6475	550797	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6474	550798	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6480	550799	SILLA STAR. PLASTICA PLEGADIZA	8/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6495	550801	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,493.30	52.50



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6468	550802	SILLA STR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6498	550803	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6486	550804	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6473	550805	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6493	550806	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6479	550808	SILLA STAR. PLASTICA PLEGADIZA	8/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6471	550810	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6489	550811	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6488	550813	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6487	550814	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6710	550816	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6709	550818	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6707	550819	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6704	550820	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6722	550821	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6705	550823	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6724	550827	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6712	550828	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6713	550829	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6728	550830	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6726	550833	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6715	550835	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6730	550836	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6717	550838	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6725	550841	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6732	550842	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6483	550843	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6457	550848	MESA RECTANGULAR	12/5/2014	28/4/2014	3,451.00	3,335.00	116.00
6459	550850	MESA RECTANGULAR	12/5/2014	28/4/2014	3,451.00	3,335.00	116.00
6460	550851	MESA RECTANGULAR	12/5/2014	28/4/2014	3,451.00	3,335.00	116.00
6458	550857	MESA RECTANGULAR	12/5/2014	28/4/2014	3,451.00	3,335.00	116.00
7493	550911	MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	2,178.07	1,261.99
6485	550913	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6497	550914	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6492	550915	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6501	550916	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,493.30	52.50

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6481	550917	SILLA STAR. PLASTICA PLEGADIZA	8/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6463	550918	MESA RECTANGULAR	12/5/2014	28/4/2014	3,451.00	3,335.00	116.00
6720	551817	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6478	6478	SILLA STAR. PLASTICA PLEGADIZA	8/5/2014	6/5/2014	1,645.80	1,589.97	55.83
6500	6500	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6706	6706	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6711	6711	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6716	6716	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
7137	7137	MESA RECTANGULAR	11/1/2016	15/7/2015	5,415.00	4,601.89	813.11
7502	848197	MESA PLEGABLE 24X48 COLOR NEGRO	14/10/2017	8/9/2017	2,672.70	1,692.07	980.63
8207	848330	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
SubTotal: SISTEMA DE GESTION INTEGRAL					1,040,701.49	882,648.24	158,053.25
8951		ARCHIVO MODULAR 3 GABETA	5/1/2024	29/11/2023	5,628.37	46.89	5,581.48
7844		LAPTOP MSI GS79	24/10/2019	23/10/2019	127,090.98	127,089.98	1.00
8922		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	32.08	3,817.93
7193	550657	ARCHIVO MUDULAR 3 GABETA EN MET	14/7/2016	25/6/2016	4,240.92	3,179.93	1,060.99
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	3,179.93	1,060.99
7191	550675	MODULARES DE 3 GABETA EN METAL	14/7/2016	25/6/2016	4,240.92	3,179.93	1,060.99
7192	550676	ARCHIVO MUDULAR 3 GABETA EN MET	14/7/2016	25/6/2016	4,240.92	3,179.93	1,060.99
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	6,498.00	1,073.49
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	5,372.89	1,140.71
6731	550715	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,422.83	521.77
6824	6824	AIRE ACONDICIONADO 18000BTU	18/12/2014	15/12/2014	40,990.00	37,231.68	3,758.33
8665	848220	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
7873	848223	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8108	848224	TELEFONO IP	11/12/2020	27/11/2020	2,795.69	2,794.69	1.00
7882	848225	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8529	848226	ARCHIVO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	1,420.59	9,234.81



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8612	848228	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8125	848230	TELEFONO IP	11/12/2020	27/11/2020	2,795.70	2,794.70	1.00
8049	848231	ESCRITORIO TIPO L	9/12/2020	2/12/2020	9,640.60	2,972.21	6,668.39
7877	848232	MONITOR P/PLANTA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7899	848233	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7513	848234	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	3,294.21	1,908.18
7514	848235	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,294.20	1,908.18
8559	848236	SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.69	1,782.49	11,587.20
7519	848237	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,294.20	1,908.18
8528	848238	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	1,420.59	9,234.81
8515	848238	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.43	1,099.66	7,148.77
7906	848239	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7485	848240	UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
8513	848241	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	1,099.66	7,148.78
8514	848242	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.43	1,099.66	7,148.77
7729	848245	LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.71	44,308.71	1.00
7854	848246	MONITOR P/PLANA	17/12/2019	22/10/2019	25,000.00	24,999.00	1.00
8363	848676	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
SubTotal: SUMINISTRO					4,915,412.84	2,255,307.72	2,660,105.12
8876		ABANICO DE PEDESTAL	11/8/2023	11/8/2023	5,546.00	231.04	5,314.96
8877		ABANICO DE PEDESTAL	11/8/2023	11/8/2023	5,546.00	231.04	5,314.96
8484		ABANICO DE PEDESTAL OSTER	15/12/2021	13/12/2021	2,595.00	540.42	2,054.59
8962		AIRE ACONDICIONADO INVERTER 18000 B	5/1/2024	5/11/2023	47,318.00	788.62	46,529.38
8963		AIRE ACONDICIONADO INVERTER 18000 B	5/1/2024	5/11/2023	47,318.00	788.62	46,529.38
8964		AIRE ACONDICIONADO INVERTER 18000 B	5/1/2024	5/11/2023	47,318.00	788.62	46,529.38
8965		AIRE ACONDICIONADO INVERTER 18000 B	5/1/2024	5/11/2023	47,318.00	788.62	46,529.38
8966		AIRE ACONDICIONADO INVERTER 18000 B	5/1/2024	5/11/2023	47,318.00	788.62	46,529.38
8967		AIRE ACONDICIONADO INVERTER 18000 B	5/1/2024	5/11/2023	47,318.00	788.62	46,529.38
8968		AIRE ACONDICIONADO INVERTER 18000 B	5/1/2024	5/11/2023	47,318.00	788.62	46,529.38
8969		AIRE ACONDICIONADO INVERTER 18000 B	5/1/2024	5/11/2023	47,318.00	788.62	46,529.38
8970		AIRE ACONDICIONADO INVERTER 18000 B	5/1/2024	5/11/2023	47,318.00	788.62	46,529.38
8971		AIRE ACONDICIONADO INVERTER 18000 B	5/1/2024	5/11/2023	47,318.00	788.62	46,529.38
8972		AIRE ACONDICIONADO INVERTER 18000 B	5/1/2024	5/11/2023	47,318.00	788.62	46,529.38
8973		AIRE ACONDICIONADO INVERTER 18000 B	5/1/2024	5/11/2023	47,318.00	788.62	46,529.38
7408		ANAQUEL DE 72	26/6/2017	29/6/2017	4,563.65	2,965.72	1,597.93



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7409		ANAQUEL DE 72	26/6/2017	29/6/2017	4,563.65	2,965.72	1,597.93
7411		ANAQUEL DE 72	26/6/2017	29/6/2017	4,563.65	2,965.72	1,597.93
7412		ANAQUEL DE 72	26/6/2017	29/6/2017	4,563.65	2,965.72	1,597.93
8565		ANAQUEL DE METAL DE 7 ÍES Y 5 BANDE	9/10/2022	15/9/2022	9,482.92	1,264.26	8,218.66
8566		ANAQUEL DE METAL DE 7 ÍES Y 5 BANDE	9/10/2022	15/9/2022	9,482.92	1,264.26	8,218.66
8567		ANAQUEL DE METAL DE 7 ÍES Y 5 BANDE	9/10/2022	15/9/2022	9,482.91	1,264.25	8,218.66
8568		ANAQUEL DE METAL DE 7 ÍES Y 5 BANDE	9/10/2022	15/9/2022	9,482.91	1,264.25	8,218.66
7552		ANAQUELES EN 72	17/1/2018	30/8/2017	4,273.26	2,705.76	1,567.50
7550		ANAQUELES EN 72	17/10/2017	30/8/2017	4,273.26	2,705.76	1,567.50
7553		ANAQUELES EN 72	17/10/2017	30/8/2017	4,273.26	2,705.76	1,567.50
7554		ANAQUELES EN 72	17/10/2017	30/8/2017	4,273.26	2,705.76	1,567.50
7555		ANAQUELES EN 72	17/10/2017	30/8/2017	4,273.26	2,705.76	1,567.50
8868		BEBEDERO	25/8/2023	24/8/2023	7,077.64	235.89	6,841.75
8742		BEBEDERO AMERICAN LM-06 BLANCO	7/11/2022	7/11/2022	8,850.00	1,032.38	7,817.62
8977		BEBEDERO AMERICAN LM-06 BLANCO	5/1/2024	24/8/2023	7,077.64	235.89	6,841.75
9697		CPU DELL	30/10/2017	30/10/2017	26,100.00	26,099.00	1.00
8777		CPU DELL 7090	3/1/2023	21/9/2022	80,000.00	33,332.92	46,667.08
8591		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8613		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8621		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	33,332.92	46,667.08
8774		ESCRITOIO 1.20 M GRIS	24/7/2023	30/6/2023	6,741.34	337.02	6,404.32
8775		ESCRITOIO 1.20 M GRIS	24/7/2023	30/6/2023	6,741.34	337.02	6,404.32
8776		ESCRITOIO 1.20 M GRIS	24/7/2023	30/6/2023	6,741.34	337.02	6,404.32
8778		ESCRITOIO 1.20 M GRIS	24/7/2023	30/6/2023	6,741.34	337.02	6,404.32
8779		ESCRITOIO 1.20 M GRIS	24/7/2023	30/6/2023	6,741.34	337.02	6,404.32
8780		ESCRITOIO 1.20 M GRIS	24/7/2023	30/6/2023	6,741.34	337.02	6,404.32
8781		ESCRITOIO 1.20 M GRIS	24/7/2023	30/6/2023	6,741.34	337.02	6,404.32
8869		ESTUFA DE 1 HORNILLA	15/8/2023	14/8/2023	2,160.01	89.96	2,070.05
8870		ESTUFA DE 1 HORNILLA	15/8/2023	14/8/2023	2,160.00	89.96	2,070.04
8871		ESTUFA DE 1 HORNILLA	15/8/2023	14/8/2023	2,160.00	89.96	2,070.04
8882		ESTUFA DE 2 HORNILLA	25/8/2023	21/8/2023	9,938.39	331.25	9,607.14
8883		ESTUFA DE 2 HORNILLA	25/8/2023	21/8/2023	9,938.40	331.25	9,607.15
8867		HORNO MICROONDA	25/8/2023	24/7/2023	9,912.00	412.96	9,499.04
8749		HORNO MICROONDA 17p CUBICO	9/11/2022	9/11/2022	12,384.10	1,444.70	10,939.41
8748		HORNO MICROONDA 17p CUBICO	9/11/2022	9/11/2022	12,384.10	1,444.70	10,939.41
7455		IMPRESORA MULTIFUCCION	7/7/2017	2/1/2017	55,696.00	55,695.00	1.00



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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
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
8702		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
8708		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
8709		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
8705		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
8714		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
8713		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
8690		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
8692		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
8689		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
8712		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
8747		LAPTOP DELL LATITUDE 3020	3/1/2023	21/9/2022	98,412.00	41,004.58	57,407.42
8764		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	36,329.84	3,632.88	32,696.96
8765		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	36,329.84	3,632.88	32,696.96
8766		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	36,329.84	3,632.88	32,696.96
8767		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	36,329.84	3,632.88	32,696.96
8768		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	36,329.84	3,632.88	32,696.96
8769		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	36,329.84	3,632.88	32,696.96
8770		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	36,329.84	3,632.88	32,696.96
8771		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	36,329.84	3,632.88	32,696.96
8772		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	36,329.84	3,632.88	32,696.96
8773		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	36,329.84	3,632.88	32,696.96
8672		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8640		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8646		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8655		MONITOR DELL 22" E2722HS-E2720H	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
7983		PROYECTOR EPSON	15/10/2020	15/10/2020	35,255.00	22,915.10	12,339.90
7984		PROYECTOR EPSON	15/10/2020	10/10/2020	35,254.83	22,914.99	12,339.84
8758		SCANNER	22/12/2022	21/12/2022	28,210.00	9,403.00	18,807.00
7965		SILLON EJECUTIVO C/BRAZO COLOR ROJO	24/12/2019	24/12/2019	11,522.70	4,608.68	6,914.02



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8321		SILLON EJECUTIVO ERGONOMICO COLOR N	29/12/2021	28/12/2021	12,083.20	2,416.44	9,666.76
8356		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8354		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8409		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8229		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
8225		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,059.58	1,020.86
8122		TELEFONO IP	11/12/2020	27/11/2020	2,795.70	2,794.70	1.00
8003		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
7998		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
8016		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
8011		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
8007		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
8008		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
8009		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
8806		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8878		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8879		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8808		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8809		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8817		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8818		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8819		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8822		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8823		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8833		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8836		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8837		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8838		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8839		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8840		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8827		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8861		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	143.30	4,156.71
8862		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	143.30	4,156.71
8865		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	143.30	4,156.71
8849		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8850		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	143.30	4,156.71



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8851		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	143.30	4,156.71
8854		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	143.30	4,156.71
8855		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	143.30	4,156.71
8858		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	143.30	4,156.70
8005		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
8017		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
8018		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
8014		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
7996		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
7991		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
7987		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
7988		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
8803		UPS DE 1000 VA	15/8/2023	14/8/2023	7,400.98	308.33	7,092.65
8804		UPS DE 1000 VA	15/8/2023	14/8/2023	7,400.98	308.33	7,092.65
5243	5243	RELOJ CONTROL DE ASISTENCIA	21/12/2012	21/6/2013	16,556.36	16,555.36	1.00
6317	550030	LAPTOP con bulto HP Elitebook 8770W	5/11/2013	23/9/2013	118,293.26	118,292.26	1.00
6320	550065	LAPTOP con bulto HP Elitebook 8770W	5/11/2013	23/9/2013	118,293.26	118,292.26	1.00
6435	550074	MONITOR LCD 22	7/4/2014	1/4/2014	6,372.00	6,371.00	1.00
6692	550270	IMPRESORA MULTIFUNCIONAL 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	4,120.04	874.96
6916	551778	IMPRESORA IMPRESORA MULTIFUNCIONAL	3/6/2015	2/6/2015	45,328.52	45,327.52	1.00
6696	551895	IMPRESORA MULTIFUNCIONAL 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	1,969.02	325.99
6476	6476	SILLA STAR. PLASTICA PLEGADIZA	8/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6484	6484	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6504	6504	SILLA STAR. PLASTICA PLEGADIZA	12/5/2014	6/5/2014	1,545.80	1,493.30	52.50
6693	6693	IMPRESORA MULTIFUNCIONAL 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	4,629.40	468.20
6821	6821	ESCRITORIO MODULAR 28X48	18/12/2014	15/12/2014	4,814.40	4,372.16	442.24
6906	6906	IMPRESORA MULTIFUNCIONAL 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	2,945.80	454.20
6914	6914	MESA RECTANGULAR	11/6/2015	30/4/2015	3,400.00	2,945.80	454.20
6915	6915	MEA RECTANGULARES	11/6/2015	30/4/2015	3,400.00	2,945.80	454.20
7054	7054	ESTUFA DE 4 HORNILLO DE MEMESA	16/6/2015	15/6/2015	2,596.00	2,227.38	368.63



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7056	7056	ESTUFA DE 4 HORNILLO DE MEMESA	16/6/2015	15/6/2015	2,596.00	2,227.38	368.63
7058	7058	ESTUFA DE 4 HORNILLA DE MESA	17/6/2015	15/6/2015	2,596.00	2,227.38	368.63
7210	7210	TOSTADORA DOMESTICA CAPACIDAD 4 PA	18/7/2016	9/6/2016	4,495.00	3,407.95	1,087.05
8337	814422	ESTUFA ELECTRICA DE 2 HORNILLA	11/1/2022	27/12/2021	8,934.99	1,786.80	7,148.19
7718	848372	LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.70	44,308.70	1.00
8653	848421	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8757	848606	SCANER	22/12/2022	21/12/2022	28,210.00	9,403.00	18,807.00
8683	848616	LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
8704	848617	LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
8701	848618	LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
8412	848663	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8433	848664	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8355	848665	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8346	848666	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8424	848668	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8394	848669	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8442	848670	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8426	848672	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8413	848674	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8441	848677	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8420	848680	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69
8707	848691	LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
SubTotal: TECNOLOGIA					473,741.30	342,692.49	131,048.81
7559		IMPRESORA A FULL COLOR	17/10/2017	18/9/2017	27,831.61	27,830.61	1.00
8644		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	7,866.25	11,013.75
8329		SILLA DE VISITA ESPALDA EN MALLA ES	29/12/2021	28/12/2021	5,607.36	1,121.27	4,486.09
7986		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,423.17	2,956.83
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
7720	814417	LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.71	44,308.71	1.00
7681	836738	TELEFONO IP	28/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8746	848182	TELEVISOR LED TU700 50	3/11/2022	8/9/2022	31,463.88	4,195.05	27,268.83
7713	848183	MONITOR HP	21/11/2017	27/10/2017	7,999.99	7,998.99	1.00
8561	848184	SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.69	1,782.49	11,587.20

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7836	848185	LAPTOP MSL GS79	24/10/2019	23/10/2019	127,090.98	127,089.98	1.00
8703	848186	LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	41,004.58	57,407.42
8371	848187	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	28,873.31	16,320.69

Nota: Los activos adquiridos por la institución a partir del 2017 hasta la fecha, están pendientes de asignación, GPS asignado al departamento de cartografía oficina principal SIUBEN del año 2014 están pendiente de placa de Bienes Nacional.

**Lic. Rigoberto Reyes****Enc. De almacén**