

**SISTEMA UNICO DE BENEFICIARIOS****Reporte General de Activos**

Fecha Adquisición: 1/1/2024 - 31/12/2024

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
Total General					134,907.15	0.00000000	134,907.15
SubTotal: AUDITORIA DE LA CONTRALORIA					7,198.00	0.00	7,198.00
9184		SILLA SEMI-EJECUTIVA	26/6/2024	7/5/2024	7,198.00	0.0000	7,198.00
SubTotal: COCINA 2 NIVEL					2,895.00	0.00	2,895.00
9188		ESTUFA DE 2 HORNILLA	28/6/2024	27/5/2024	2,895.00	0.0000	2,895.00
SubTotal: COCINA 3 PLANTA					2,895.00	0.00	2,895.00
9189		ESTUFA DE 2 HORNILLA	28/6/2024	27/5/2024	2,895.00	0.0000	2,895.00
SubTotal: COCINA 1 NIVEL					15,594.00	0.00	15,594.00
9178		MICROONDA	26/6/2024	30/4/2024	15,594.00	0.0000	15,594.00
SubTotal: COMUNICACION					8,900.00	0.00	8,900.00
9187		MICROFINO INALAMBRICO	26/6/2024	8/5/2024	8,900.00	0.0000	8,900.00
SubTotal: DEPTO. REGIONAL NORCENTRAL (SANTIAGO)					22,888.22	0.00	22,888.22
9182		ESCRITORIO TIPO L	26/6/2024	7/5/2024	22,888.22	0.0000	22,888.22
SubTotal: FINANCIERO					8,423.78	0.00	8,423.78
9183		SUMADORA ELECTRICA 12 DIJITO	26/6/2024	30/4/2024	8,423.78	0.0000	8,423.78
SubTotal: MANTENIMIENTO					31,689.54	0.00	31,689.54
9192		CARRO DE CARGA TIPO YEGUA 3 POSICIO	28/6/2024	18/6/2024	26,397.24	0.0000	26,397.24
9191		ESCALERA DE ALUMINIO 5 PIES 4 ESCAL	28/6/2024	11/6/2024	5,292.30	0.0000	5,292.30
SubTotal: SUMINISTRO					34,423.61	0.00	34,423.61
9180		ABANICO CIRCULAR	26/6/2024	30/4/2024	4,233.84	0.0000	4,233.84
9179		ABANICO DE PEDESTAL	26/6/2024	30/4/2024	4,798.78	0.0000	4,798.78
9081		BEBEDERO	26/6/2024	30/4/2024	8,099.99	0.0000	8,099.99
9190		ESTUFA DE 2 HORNILLA	28/6/2024	27/5/2024	2,895.00	0.0000	2,895.00
9185		SILLA SEMI-EJECUTIVA	26/6/2024	7/5/2024	7,198.00	0.0000	7,198.00
9186		SILLA SEMI-EJECUTIVA	26/6/2024	7/5/2024	7,198.00	0.0000	7,198.00

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



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Total General					96,859,830.25	80,540,301.73	16,319,528.52
SubTotal: ANALISIS					1,786,365.67	1,519,085.97	267,279.70
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	57,406.41	41,005.59
8723		MONITOR DELL P2722H	3/11/2022	8/9/2022	55,654.20	34,010.29	21,643.91
8521		SILLON ENECUTIVO ORTOPEDICO TAPIZAD	26/8/2022	22/8/2022	13,369.70	2,450.93	10,918.77
8002		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
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	3,602.91	4,404.57
8171	848208	CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	111,558.00	1.00
8156	848298	MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.13	29,921.13	1.00
8174	848299	CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	111,558.00	1.00
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	111,558.00	1.00
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	29,921.13	1.00
8175	848304	CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	111,558.00	1.00
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	29,921.13	1.00
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	29,921.13	1.00
8155	848310	MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.13	29,921.13	1.00
8173	848312	CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	111,558.00	1.00
8729	848313	UPS APC 1000VA	3/11/2022	8/9/2022	9,631.80	1,765.65	7,866.15
8648	848314	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
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	111,558.00	1.00
8489	848317	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	20,138.08	4,861.92
8737	848320	SILLON SEMI-EJECUTIVO COLOR NEGRO	26/10/2022	26/10/2022	8,024.00	1,337.17	6,686.83
8168	848322	CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	111,558.00	1.00
8162	848323	MONITOR DELL P2719H	9/6/2021	17/5/2021	29,922.13	29,921.13	1.00
8318	848324	SILLON EJECUTIVO ERGONOMICO COLOR N	29/12/2021	28/12/2021	12,083.20	3,020.55	9,062.65



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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
8532	848325	CREDENZA MELAMINA 2 PUERTA COREDISA	27/1/2022	30/8/2022	14,160.00	2,595.82	11,564.18
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	20,138.08	4,861.92
8463	848334	CPU HP PRODESK 405 G6 SFF	15/2/2022	14/2/2022	40,998.63	33,025.87	7,972.76
8682	848370	LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	57,406.41	41,005.59
8685	848371	LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	57,406.41	41,005.59
8718	848609	CPU DELL TOWER WORKSTANTION	3/11/2022	8/9/2022	90,000.00	54,999.39	35,000.61
8375	848692	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
SubTotal: ARCHICO DE DOCUMENTO OFICINA PRINCIPAL					39,294.00	25,209.77	14,084.23
7751	848577	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	4,201.63	2,347.37
7748	848578	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	4,201.63	2,347.37
7750	848581	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	4,201.63	2,347.37
7749	848582	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	4,201.63	2,347.37
7747	848588	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	4,201.63	2,347.37
7746	848595	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	4,201.63	2,347.37
SubTotal: ARCHIVO DE DOCUMENTO OFICINA CENTRAL					99,438.60	56,571.61	42,866.99
7775		ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,963.62	2,594.18
7776		ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,963.62	2,594.18
7774	848163	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,963.62	2,594.18
7755	848575	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	4,201.63	2,347.37
7752	848576	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	4,201.63	2,347.37
7754	848579	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	4,201.63	2,347.37
7745	848580	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	4,201.63	2,347.37
7781	848583	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,963.62	2,594.18
7779	848584	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,963.62	2,594.18
7378	848585	ANAQUEL 15	22/5/2017	14/2/2018	6,549.00	4,201.63	2,347.37
7783	848587	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,963.62	2,594.18
7784	848589	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,963.62	2,594.18
7785	848590	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,963.62	2,594.18
7782	848591	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,963.62	2,594.18
7780	848592	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,963.62	2,594.18
7777	848593	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,963.62	2,594.18
7778	848594	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	2,963.62	2,594.18
SubTotal: AUDITORIA DE LA CONTRALORIA					244,607.65	215,023.90	29,583.75



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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
6690	550861	UPS 1000 VA	22/10/2014	17/9/2014	7,528.40	7,339.21	189.19
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
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	4,080.93	372.00
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	8,343.96	1.00
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	7,643.48	333.33
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	3,530.62	3,195.38
8634	848061	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
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	1,337.17	6,686.83
8558	848065	SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.70	2,450.93	10,918.77
SubTotal: CALIDAD DE DATO					888,667.29	599,154.01	289,513.28
8198		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
7129	551717	MONITOR PANTALLA PLANA	13/1/2016	23/9/2015	8,940.00	8,939.00	1.00
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	20,138.08	4,861.92



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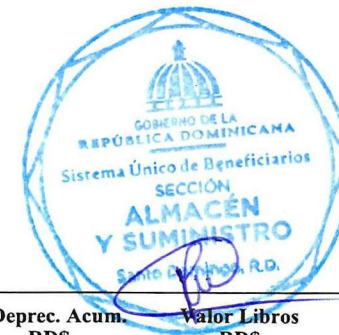
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8460	848412	CPU HP PRODESK 405 G6 SFF	15/2/2022	14/2/2022	40,998.63	33,025.87	7,972.76
8619	848413	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8668	848414	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
7676	848416	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	11,012.75	7,867.25
8518	848418	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.43	1,512.03	6,736.40
8609	848419	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8519	848422	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.43	1,512.03	6,736.40
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	46,666.08	33,333.92
8212	848425	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
8676	848426	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8630	848428	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8733	848429	SILLON SEMI-EJECUTIVO COLOR NEGRO	26/10/2022	26/10/2022	8,024.00	1,337.17	6,686.83
8654	848430	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8056	848431	AIRE ACONDICIONADO 18000 BTU TIPO	9/12/2020	30/11/2020	30,899.99	11,072.13	19,827.86
8719	848432	CPU DELL TOWER WORKSTANTION	3/11/2022	8/9/2022	90,000.00	54,999.39	35,000.61
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	34,010.29	21,643.91
8732	848435	SILLON SEMI-EJECUTIVO COLOR NEGRO	26/10/2022	26/10/2022	8,024.00	1,337.17	6,686.83
8731	848436	UPS APC 1000VA	3/11/2022	8/9/2022	9,631.80	1,765.65	7,866.15
SubTotal: COCINA 2 NIVEL					67,058.36	33,577.67	33,480.69
7773	550641	CREDENZA COLOR HAYA 60X16X30	31/1/2019	4/1/2019	13,012.50	7,156.32	5,856.18
7208	550742	TOSTADORA DOMESTICA CAPACIDAD 4 PA	18/7/2016	9/6/2016	4,495.00	3,632.65	862.35
7800	848358	NEVERA 12 PIES	6/5/2019	25/4/2019	25,960.00	13,412.15	12,547.85
8137	848360	MICROONDA	9/1/2021	20/10/2020	11,860.17	4,348.36	7,511.81
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	2,233.50	6,701.50
SubTotal: COCINA 3 PLANTA					69,224.99	56,001.50	13,223.49
7209	550743	TOSTADORA DOMESTICA CAPACIDAD 4 PA	18/7/2016	9/6/2016	4,495.00	3,632.65	862.35
7102	550924	TABURETE PARA BAR CON DESCARGA PI	20/10/2015	29/9/2015	5,310.00	4,645.37	664.63
7103	550925	TABURETE PARA BAR CON DESCARGA PI	20/10/2015	29/9/2015	5,310.00	4,645.37	664.63
7104	550926	TABURETE PARA BAR CON DESCARGA PI	20/10/2015	29/9/2015	5,310.00	4,645.37	664.63
7105	550927	TABURETE PARA BAR CON DESCARGA PI	20/10/2015	29/9/2015	5,310.00	4,645.37	664.63

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7106	550928	TABURETE PARA BAR CON DESCARGA PI	20/10/2015	29/9/2015	5,310.00	4,645.37	664.63
7107	550929	TABURETE PARA BAR CON DESCARGA PI	21/10/2015	29/9/2015	5,310.00	4,645.37	664.63
7108	550930	TABURETE PARA BAR CON DESCARGA PI	21/10/2015	29/9/2015	5,310.00	4,645.37	664.63
7081	7081	HORNO MICROONDA	20/10/2015	28/9/2015	4,795.00	4,194.75	600.25
8282	848172	ABANICO DE PEDESTAR OSTER	15/12/2021	13/12/2021	2,594.99	670.11	1,924.88
8238	848173	ABANICO DE PARED	28/9/2021	19/8/2021	6,600.00	1,869.71	4,730.29
7943	848410	CAMARA DE SEGURIDAD HD 720P	19/12/2019	21/8/2019	13,570.00	13,116.70	453.30
SubTotal: COCINA 1 NIVEL					45,931.90	19,890.45	26,041.45
7211	550744	TOSTADORA DOMESTICA CAPACIDAD 4 PA	18/7/2016	9/6/2016	4,495.00	3,632.65	862.35
7150	848171	ESTUFA ELECTRICA 2 HORNILLA	16/6/2016	9/6/2016	975.00	787.31	187.69
8240	848404	ABANICO DE PEDESTAL	28/9/2021	19/8/2021	5,803.99	1,644.18	4,159.81
8335	848405	ESTUFA ELECTRICA DE 2 HORNILLA	11/1/2022	27/12/2021	8,935.00	2,233.50	6,701.50
8145	848407	MICROONDA	9/1/2021	20/10/2020	11,860.17	4,348.36	7,511.81
8224	848408	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
8078	848409	BEBEDERO PARA AGUA FRIA Y CALIENTE	26/11/2020	27/11/2020	9,782.30	3,504.96	6,277.34
SubTotal: COMEDOR EJECUTIVO					14,868.00	13,786.81	1,081.19
7944		CAMARA DE SEGURIDAD HD 720P	19/12/2019	21/8/2019	13,570.00	13,116.70	453.30
7795		ESTUFA ELECTRICA 2 HORNILLA	6/5/2019	30/4/2019	1,298.00	670.11	627.89
SubTotal: COMEDOR PRIMERA PLANTA					27,140.00	26,233.40	906.60
7945		CAMARA DE SEGURIDAD HD 720P	19/12/2019	21/8/2019	13,570.00	13,116.70	453.30
7947	848450	CAMARA DE SEGURIDAD HD 720P	19/12/2019	21/8/2019	13,570.00	13,116.70	453.30
SubTotal: COMPRA					680,385.46	542,897.73	137,487.73
8949		ARCHIVO MODULAR 3 GABETA	5/1/2024	29/11/2023	5,628.36	328.26	5,300.10
8183		CPU DELL	28/9/2021	23/9/2021	46,117.57	42,273.52	3,844.05
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	1,289.96	2,310.93
8142		SILLAN SEMI-EJECUTIVO	27/12/2020	25/11/2020	5,723.00	2,050.38	3,672.62
8919		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	224.53	3,625.48
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	3,864.31	967.08
6848	550483	CREDENZA DE 2 PUERTA CORRREDIZA	7/1/2015	27/6/2014	5,717.10	5,716.10	1.00
7572	550488	ESCRITORIO PEQUEÑO 60 CM X100 CM	17/10/2017	2/10/2017	6,343.68	4,281.30	2,062.38



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7573	550488	ESCRITORIO PEQUEÑO 60 CM X100 CM	17/10/2017	2/10/2017	6,343.68	4,281.30	2,062.38
7218	550490	ARCHIVO MODULARES 3 GAB. GRIS	12/12/2016	30/11/2016	5,894.10	4,468.93	1,425.17
7585	550491	ARCHIVO MODULAR 3 GAB.	18/10/2017	29/9/2017	4,211.60	2,842.15	1,369.45
7219	550493	ARCHIVO MODULARES 3 GAB. GRIS	12/12/2016	30/11/2016	5,894.10	4,468.93	1,425.17
6849	550497	SILLON EJECUTIVO COLOR NEGRO	7/1/2015	27/6/2014	7,321.90	7,320.90	1.00
6399	550505	MAQUINA SUMADORA SHARD	23/10/2014	29/4/2015	4,452.93	4,080.93	372.00
6727	550822	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
7401	553492	ESCRITORIO DE 60X100 CN COLOR HAY	26/6/2017	29/6/2017	4,845.49	3,391.14	1,454.35
7190	7190	ARCHIVO MUDULAR 3 GABETA EN MET	14/7/2016	25/6/2016	4,240.92	3,391.93	848.99
8615	848037	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8664	848038	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8562	848039	SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.69	2,450.93	10,918.76
8237	848041	ABANICO DE PARED	28/9/2021	19/8/2021	6,600.00	1,869.71	4,730.29
7761	848042	SCANER	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	22,915.75	2,084.25
8182	848044	CPU DELL	28/9/2021	23/9/2021	46,117.56	42,273.51	3,844.05
8471	848045	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.63	33,025.87	7,972.76
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	4,362.22	7,812.43
8197	848048	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
8189	848050	MONITOR DELL 27	28/9/2021	23/9/2021	25,000.00	22,915.75	2,084.25
7402	848051	ESCRITORIO DE 60X100 CN COLOR HAY	26/6/2017	29/6/2017	4,845.49	3,391.14	1,454.35
8187	848052	MONITOR DELL 27	28/9/2021	23/9/2021	25,000.00	22,915.75	2,084.25
8181	848053	CPU DELL	28/9/2021	23/9/2021	46,117.57	42,273.52	3,844.05
8128	848055	ANAQUEL 5 TRAMO	10/12/2020	8/12/2020	7,375.00	2,642.35	4,732.65
8127	848056	ANAQUEL 5 TRAMO	10/12/2020	8/12/2020	7,375.00	2,642.35	4,732.65
8126	848057	ANAQUEL 5 TRAMO	10/12/2020	8/12/2020	7,375.00	2,642.35	4,732.65
7753	848058	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	4,201.63	2,347.37
7515	848083	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,554.27	1,648.11
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
SubTotal: COMUNICACION					1,127,810.41	869,946.35	257,864.06
8950		ARCHIVO MODULAR 3 GABETA	5/1/2024	29/11/2023	5,628.36	328.26	5,300.10
7736		GUILLLOTINA DE 12	16/1/2018	21/12/2017	26,668.00	17,333.55	9,334.45
7737		LAMINADORA DE 9	16/1/2018	16/11/2017	10,879.60	7,161.75	3,717.86



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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	224.53	3,625.48
8930		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	224.53	3,625.48
8925		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	224.53	3,625.48
8929		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	224.53	3,625.48
8374		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
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
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 MS1 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 WORKSTATION	3/11/2022	8/9/2022	90,000.00	54,999.39	35,000.61
8730	848377	UPS APC 1000VA	3/11/2022	8/9/2022	9,631.80	1,765.65	7,866.15
8724	848378	MONITOR DELL P2722H	3/11/2022	8/9/2022	55,654.20	34,010.29	21,643.91
8511	848380	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	1,512.03	6,736.41
8652	848381	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8512	848381	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	1,512.03	6,736.41
8605	848382	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8478	848384	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	20,138.08	4,861.92
8469	848385	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.63	33,025.87	7,972.76
8033	848388	ESCRITORIO 1.2X 0.70 X 0.75 METALIC	20/11/2020	13/11/2020	7,091.43	2,599.82	4,491.61
8527	848389	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	1,953.31	8,702.09
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	20,138.08	4,861.92
8467	848392	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.62	33,025.86	7,972.76
8592	848393	CAMARA DE VIDEO	7/7/2021	24/4/2021	99,440.00	62,978.03	36,461.97
7961	848395	SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	3,602.91	4,404.57
8220	848396	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
8462	848628	CPU HP PRODESK 405 G6 SFF	24/6/2022	14/2/2022	40,998.63	33,025.87	7,972.76
8031	848686	ESCRITORIO 1.2X 0.70 X 0.75 METALIC	20/11/2020	13/11/2020	7,091.45	2,599.83	4,491.62
8032	848687	ESCRITORIO 1.2X 0.70 X 0.75 METALIC	20/11/2020	13/11/2020	7,091.45	2,599.83	4,491.62
SubTotal: DATACENTER					43,878,353.73	39,142,190.95	4,736,162.78



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7739		AIRE ACONDICIONADO 3 TONELAD A	16/1/2018	21/12/2017	100,300.00	65,194.35	35,105.65
7740		AIRE ACONDICIONADO 3 TONELAD A	16/1/2018	21/12/2017	100,300.00	65,194.35	35,105.65
8300		CHASIS CON 3 SERVIDORRES INTERNO	20/12/2021	3/12/2021	8,729,448.70	7,517,024.41	1,212,424.29
8286		FIREWALL	8/11/2021	15/10/2021	976,429.21	895,059.19	81,370.02
8299		FIREWALL	8/11/2021	15/10/2021	976,429.21	895,059.19	81,370.02
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	7,104,000.44	645,819.22
8297		SAN	8/11/2021	15/10/2021	7,749,819.66	7,104,000.44	645,819.22
8534		SERVIDOR	22/11/2022	1/8/2022	2,768,019.81	1,768,456.46	999,563.35
8535		SERVIDOR	22/11/2022	1/8/2022	2,768,019.81	1,768,456.46	999,563.35
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
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					1,646,799.40	1,222,671.61	424,127.79
7982		10 TERMOMRTRO IMFRAJOJO	2/7/2020	2/6/2020	46,000.00	37,565.85	8,434.15
8239		ABANICO DE PISO	28/9/2021	19/8/2021	6,713.00	1,901.73	4,811.27
8234		ABANICO DE TECHO	27/9/2021	18/8/2021	5,504.00	1,559.18	3,944.82



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8464		CPU HP PRODESK 405 G6 SFF	24/6/2022	14/2/2022	40,998.63	33,025.87	7,972.76
8941		ESTACION DE TRABAJO 1 MODULO	5/1/2024	15/12/2023	23,033.60	1,343.57	21,690.03
8942		ESTACION DE TRABAJO 1 MODULO	5/1/2024	15/12/2023	23,033.60	1,343.57	21,690.03
8943		ESTACION DE TRABAJO 1 MODULO	5/1/2024	15/12/2023	23,033.60	1,343.57	21,690.03
8944		ESTACION DE TRABAJO 1 MODULO	5/1/2024	15/12/2023	23,033.60	1,343.57	21,690.03
8945		ESTACION DE TRABAJO 1 MODULO	5/1/2024	15/12/2023	23,033.60	1,343.57	21,690.03
8946		ESTACION DE TRABAJO 1 MODULO	5/1/2024	15/12/2023	23,033.60	1,343.57	21,690.03
8947		ESTACION DE TRABAJO 1 MODULO	5/1/2024	15/12/2023	23,033.60	1,343.57	21,690.03
8948		ESTACION DE TRABAJO 1 MODULO	5/1/2024	15/12/2023	23,033.60	1,343.57	21,690.03
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	276.65	4,466.95
8976		MESA PLEGADIZA	5/1/2024	24/11/2023	4,743.60	276.65	4,466.95
8475		MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	20,138.08	4,861.92
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
8891		PLANCHA	5/9/2023	21/8/2023	1,464.00	243.83	1,220.17
8340		PLANCHA	12/1/2022	6/7/2021	1,350.00	404.70	945.30
8910		SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	247.86	4,002.13
8909		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,249.99	247.86	4,002.13
8908		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,249.99	247.86	4,002.13
8907		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,249.99	247.86	4,002.13
8906		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,249.99	247.86	4,002.13
8905		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,249.99	247.86	4,002.13
8928		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	224.53	3,625.48
8927		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	224.53	3,625.48
8292		TELEVISOR SANSUN 50 PULGADA	14/12/2021	13/12/2021	54,995.00	28,413.56	26,581.44
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	7,984.89	1.00
6411	550044	ARCHIVO DE 3 GAB. COLOR GRIS	7/4/2014	25/3/2014	4,602.00	4,601.00	1.00
6402	550518	SOFA DE 3 PERSONA COLOR NEGRO	4/4/2014	27/3/2014	9,638.83	9,637.83	1.00
6415	550532	ARCHIVO DE 2 GAB. ENCHAMPADO	7/4/2014	25/3/2014	11,033.00	11,032.00	1.00
6413	550534	ARCHIVO DE 2 GAB. COLOR OSCURO	7/4/2014	25/3/2014	5,516.50	5,515.50	1.00
6420	550535	ESCRITORIO COLOR OSCURO DE 36X72X2	7/4/2014	25/3/2014	16,549.50	16,548.50	1.00
6393	550547	ESCRITORIO RECTO 24X48X29	4/4/2014	2/4/2014	11,333.90	11,332.90	1.00



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6394	550548	ESCRITORIO 24X48X29	23/10/2014	25/2/2014	11,333.90	11,332.90	1.00
6416	550549	ARCHIVO DE 2 GAB. ENCHAMPADO	7/4/2014	25/3/2014	11,033.00	11,032.00	1.00
6392	550550	SILLON GERENCIAL CON BRAZO	4/4/2014	2/4/2014	7,985.89	7,984.89	1.00
6389	550557	SILLA DE VISITA SIN BRAZO	4/4/2014	2/4/2014	1,479.43	1,478.43	1.00
6395	550570	CREDENZA CON 2 PUERTA	4/4/2014	2/4/2014	15,045.00	15,044.00	1.00
6386	550571	ESCRITORIO ATTA 36X72X29	4/4/2014	2/4/2014	16,549.50	16,548.50	1.00
6414	550572	ARCHIVO DE 2 GAB. COLOR OSCURO	7/4/2014	25/3/2014	5,516.50	5,515.50	1.00
6418	550580	SILLA DE VISITA DE CUERO	7/4/2014	25/3/2014	2,808.40	2,807.40	1.00
6417	550581	SILLA DE VISITA DE CUERO	7/4/2014	25/3/2014	2,808.40	2,807.40	1.00
6391	550716	SILLON GERENCIAL AZUL C/BRAZO	4/4/2014	2/4/2014	7,985.89	7,984.89	1.00
6398	550717	ARCHIVO METALICO DE 5 GAB.	4/4/2014	27/3/2014	11,735.10	11,734.10	1.00
6718	550825	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
6719	550826	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
6896	550988	SET DE 3 SILLAS	1/6/2015	26/4/2015	6,796.80	6,229.48	567.32
6893	550989	SET DE DE 3 SILLAS	1/6/2015	26/5/2015	6,796.80	6,172.84	623.96
6894	550990	SET. DE 3 SILLA	1/6/2015	26/5/2015	6,796.80	6,172.84	623.96
7144	552093	NEVERA DE 10 P COLOR BLANCA	16/6/2016	9/6/2016	20,795.00	16,808.48	3,986.52
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	9,637.83	1.00
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	4,601.00	1.00
6443	6443	UPS APC 750 VA	28/4/2014	17/4/2014	4,246.51	4,245.51	1.00
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	1,365.60	226.40
7133	7133	11 SILLAS PLASTICA	11/1/2016	30/4/2015	9,130.00	8,368.25	761.75
7138	7138	MESA RECTANGULAR	11/1/2016	15/7/2015	5,415.00	4,872.59	542.41
7072	7172	MAQUINA SUMADORA SHARD	20/10/2015	18/9/2015	4,153.60	3,633.53	520.08
7125	7215	LOCKER DE 12 PUERTA	3/12/2015	17/11/2015	8,435.23	7,239.38	1,195.85
7598	848009	MONITOR DE 22	18/10/2017	2/10/2017	6,130.44	6,129.44	1.00
8500	848011	ESCRITORIO TOPE MELAMINA 1.20X0.75X	25/8/2022	17/8/2022	10,419.40	1,910.04	8,509.36
8470	848012	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.63	33,025.87	7,972.76
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	20,138.08	4,861.92
8472	848016	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.63	33,025.87	7,972.76
8651	848018	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8625	848019	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92

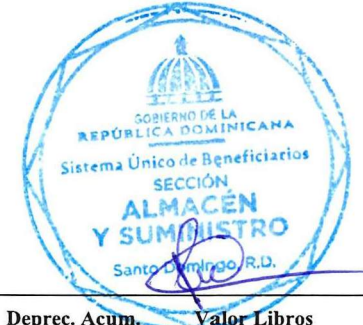
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8624	848020	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8650	848021	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8328	848022	SILLA DE VISITA ESPALDA EN MALLA ES	29/12/2021	28/12/2021	5,607.36	1,401.59	4,205.77
8501	848024	ESCRITORIO TOPE MELAMINA 1.20X0.75X	25/8/2022	17/8/2022	10,419.40	1,910.04	8,509.36
8200	848026	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
8502	848028	ESCRITORIO TOPE MELAMINA 1.20X0.75X	25/8/2022	17/8/2022	10,419.40	1,910.04	8,509.36
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	288,922.00	1.00
8312	848032	SILLON SEMI-EJECUTIVO COLOR NEGRO	29/12/2021	28/12/2021	11,894.40	2,973.35	8,921.05
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	181,761.76	14,626.63
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	1,642.12	2,737.88
8320	848087	SILLON EJECUTIVO ERGONOMICO COLOR N	29/12/2021	28/12/2021	12,083.20	3,020.55	9,062.65
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	3,011.39	2,818.10
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	561,699.23	138,759.06
7374		CAMARA BULLER AHD 720P	22/5/2017	7/4/2017	23,133.61	23,132.61	1.00
7375		CAMARA BULLER AHD 720P	22/5/2017	7/4/2017	23,133.61	23,132.61	1.00
7691		CAMARA DE SEGURIDAD	28/10/2017	19/8/2017	11,744.76	11,743.76	1.00
7692		CAMARA DE SEGURIDAD	28/10/2017	19/8/2017	11,744.76	11,743.76	1.00
7693		CAMARA DE SEGURIDAD	28/10/2017	19/8/2017	11,744.75	11,743.75	1.00
8267		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,470.32	1,287.54
8268		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,470.32	1,287.54
8269		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,470.32	1,287.54
8270		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,470.32	1,287.54
8271		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,470.32	1,287.54
8572		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.85	1,470.32	1,287.53



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8273		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,470.32	1,287.54
8274		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,470.32	1,287.54
8275		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,470.32	1,287.54
8276		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,470.32	1,287.54
8277		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,470.32	1,287.54
8278		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,470.32	1,287.54
8279		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,470.32	1,287.54
8280		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	1,470.32	1,287.54
7948		CAMARA DE SEGURIDAD HD 1080P	19/12/2019	21/8/2019	15,930.00	15,398.03	531.97
8246		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	3,171.58	2,776.13
8247		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	3,171.58	2,776.13
8248		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	3,171.58	2,776.13
8250		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	3,171.58	2,776.13
8251		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	3,171.58	2,776.13
8252		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	3,171.58	2,776.13
8253		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	3,171.58	2,776.13
8254		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	3,171.58	2,776.14
8255		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	3,171.58	2,776.14
8256		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	3,171.58	2,776.14
8257		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	3,171.58	2,776.14
8258		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	3,171.58	2,776.14
8259		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	3,171.58	2,776.14
8260		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	3,171.58	2,776.14
8261		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	3,171.58	2,776.14
8262		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	3,171.58	2,776.14
8263		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	3,171.58	2,776.14
8264		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	3,171.58	2,776.14
8265		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	3,171.58	2,776.14
8266		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	3,171.58	2,776.14
8295		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	3,171.58	2,776.13
8296		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	3,171.58	2,776.14
8281		CAMARA PTZ/HD1080	8/11/2021	3/11/2021	40,000.00	21,332.80	18,667.20
8244		DVR 32CH/1080P	8/11/2021	3/11/2021	78,000.00	69,332.44	8,667.56
8333		MEGAFONO	11/1/2022	18/12/2021	5,829.48	2,914.24	2,915.24
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	24,031.55	2,185.69

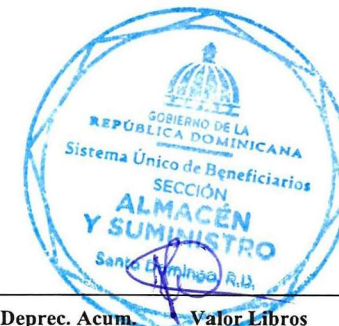
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8339		RADIO PBE 5AC	12/1/2022	16/9/2021	26,217.24	24,031.55	2,185.69
7236	550979	4 RADIO DEP450 UHF	14/12/2016	2/12/2016	85,461.08	85,460.08	1.00
7343	551871	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7741	553492	ESCRITORIO DE METAL COLOR HAYA 28	18/5/2018	14/2/2018	5,451.60	3,497.46	1,954.14
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	2,450.93	10,918.77
8530	848089	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	1,953.31	8,702.09
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	2,914.24	2,915.24
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					848,691.93	557,770.42	290,921.51
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	57,406.41	41,005.59
8697		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	57,406.41	41,005.59
8904		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,249.99	247.86	4,002.13
8902		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	247.86	4,002.14
8901		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	247.86	4,002.14
8900		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	247.86	4,002.14
8369		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
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	6,770.01	174.59
6525	551923	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
8671	848199	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8593	848200	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8604	848201	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8659	848203	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
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	29,921.13	1.00
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	11,012.75	7,867.25
8590	848208	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92



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8216	848210	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
8635	848213	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8710	848214	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8677	848215	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
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	2,450.93	10,918.77
SubTotal: DEPTO ELECTRICO					131,878.60	128,396.11	3,482.49
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	80,028.11	3,480.49
7364	553267	EXTINTOR ABC DE 50 LIBRA	10/4/2017	29/3/2017	46,020.00	46,019.00	1.00
SubTotal: DEPTO OPERACIONES					2,101,058.74	1,614,347.36	486,711.38
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
8686		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	57,406.41	41,005.59
8700		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	57,406.41	41,005.59
8885		MONITOR HP P24H G5	28/8/2023	28/8/2023	8,461.69	2,350.19	6,111.50
8886		MONITOR HP P24H G5	28/8/2023	28/8/2023	8,461.68	2,350.19	6,111.49
8887		MONITOR HP P24H G5	28/8/2023	28/8/2023	8,461.68	2,350.19	6,111.49
8884		MONITOR HP P24H G5	28/8/2023	28/8/2023	8,461.69	2,350.19	6,111.50
8974		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,249.99	247.86	4,002.13
8903		SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	247.86	4,002.13
8918		SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	247.86	4,002.13
8917		SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	247.86	4,002.13
8912		SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	247.86	4,002.13
8915		SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	247.86	4,002.13
8914		SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	247.86	4,002.13
8913		SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	247.86	4,002.13
8911		SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	247.86	4,002.13
8787		SILLA SECRETARIAL NEGRA	7/8/2023	24/7/2023	7,646.40	700.83	6,945.57
8786		SILLA SECRETARIAL NEGRA	7/8/2023	24/7/2023	7,646.40	700.83	6,945.57
8785		SILLA SECRETARIAL NEGRA	7/8/2023	24/7/2023	7,646.40	700.83	6,945.57
8789		SILLA SECRETARIAL NEGRA	7/8/2023	24/7/2023	7,646.40	700.83	6,945.57
8790		SILLA SECRETARIAL NEGRA	7/8/2023	24/7/2023	7,646.40	700.83	6,945.57



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8791		SILLA SECRETARIAL NEGRA	7/8/2023	24/7/2023	7,646.40	700.83	6,945.57
8792		SILLA SECRETARIAL NEGRA	7/8/2023	24/7/2023	7,646.40	700.83	6,945.57
8368		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8379		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8384		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8414		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8415		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8421		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8428		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8430		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8345		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8347		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8349		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
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
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	15,032.33	2,148.48
7468	848226	UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
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	20,138.08	4,861.92
8638	848629	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8610	848631	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8637	848635	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8626	848636	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92



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8466	848639	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.62	33,025.86	7,972.76
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	20,138.08	4,861.92
8398	848647	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8406	848649	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8435	848650	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8397	848652	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8407	848653	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8410	848661	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8377	848671	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8434	848675	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8352	848676	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8437	848678	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8402	848679	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
SubTotal: DEPTO RECEPCION 2. PLANTA					65,224.09	61,751.19	3,472.90
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	1,909.63	2,415.07
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	2,339.13	360.87
6957	6957	UPS 100VA WATTS	8/6/2015	8/6/2015	7,571.49	6,876.53	694.96
SubTotal: DEPTO RECEPCION P. PLANTA					184,871.68	93,826.15	91,045.53
8290		CAUTER RECTANGULAR	5/11/2021	20/11/2020	73,456.00	26,321.38	47,134.63
8759		IMPRESORA DEL LABEL	22/12/2022	22/12/2022	19,610.44	9,804.72	9,805.72
7815		RELOJ STANDALONE	1/7/2019	21/2/2019	29,028.00	29,027.00	1.00
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	3,504.96	6,277.34
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	7,166.31	12,833.69
8283	848444	ABANICO DE PEDESTAR OSTER	15/12/2021	13/12/2021	2,595.00	670.11	1,924.89
8452	848445	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,904.67	5,977.73
8288	848451	MESA LATERAL DE RECEPCION	5/11/2021	20/11/2020	5,522.40	1,978.50	3,543.90
8289	848452	MESA LATERAL DE RECEPCION	5/11/2021	20/11/2020	5,522.00	1,978.36	3,543.64
7667	848453	TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
SubTotal: DEPTO SOPORTE TECNICO					2,866,409.07	2,687,412.38	178,996.69



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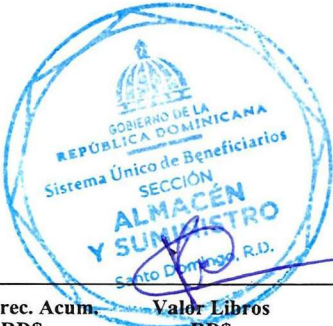
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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
7237		CPU DELL	21/12/2016	28/11/2016	52,806.00	52,805.00	1.00
8149		DISCO DURO (MATERILES INFORMATICOS)	13/1/2021	28/10/2020	66,421.73	66,420.73	1.00
7644		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7626		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7635		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
7641		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7647		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7649		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
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
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
7957		SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	3,602.91	4,404.57
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
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

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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	6,297.38	900.63
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
8601	848526	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8663	848528	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8503	848529	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	1,512.03	6,736.41
7840	848531	LAPTOP MS1 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	2,002.86	792.83
8598	848534	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8490	848534	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	20,138.08	4,861.92
8645	848535	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8564	848536	ANAQUEL DE METAL DE 7 ÍES Y 5 BANDE	9/10/2022	15/9/2022	9,482.92	1,738.35	7,744.57
8597	848537	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8636	848539	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8451	848541	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,904.67	5,977.73
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
7617	848551	LAP-TOP HP 250 GG 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
7609	848563	LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
8097	848570	TELEFONO IP	10/12/2020	27/11/2020	2,612.68	2,611.68	1.00
8305	848572	ANAQUEL DE 6 ESPACIO	20/12/2021	16/12/2021	10,628.79	2,656.95	7,971.84
8304	848573	ANAQUEL DE 6 ESPACIO	20/12/2021	16/12/2021	10,628.79	2,656.95	7,971.84



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8306	848574	ANAQUEL DE 6 ESPACIO	20/12/2021	16/12/2021	10,628.79	2,656.95	7,971.84
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	9,613.64	1.00
SubTotal: DEPTO. REGIONAL DISTRICITO NACIONAL					972,098.11	740,216.22	231,881.89
8899		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	247.86	4,002.14
8898		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	247.86	4,002.14
8897		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	247.86	4,002.14
8895		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	247.86	4,002.14
8894		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	247.86	4,002.14
8893		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	247.86	4,002.14
8892		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	247.86	4,002.14
8896		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	247.86	4,002.14
8866		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	358.25	3,941.76
8820		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
7992		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
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	10,764.58	469.03
7156	553299	SILLON SEMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	3,715.92	929.98
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	6,524.11	1,632.04
8740	7531	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	29,460.72	54,713.76
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	1,953.31	8,702.09
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	2,973.35	8,921.05
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	33,025.86	7,972.76



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8560	848120	SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.69	2,450.93	10,918.76
8465	848122	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.62	33,025.86	7,972.76
7160	848123	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	3,715.92	929.98
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
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	2,973.35	8,921.05
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	20,138.08	4,861.92
8491	848132	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	20,138.08	4,861.92
8459	848134	CPU HP PRODESK 405 G6 SFF	15/2/2022	14/2/2022	40,998.63	33,025.87	7,972.76
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	7,803.97	9,539.20
8317	848137	SILLON EJECUTIVO ERGONOMICO COLOR N	29/12/2021	28/12/2021	12,083.20	3,020.55	9,062.65
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	11,573.33	197.17
6628	848141	GPS	25/9/2014	28/9/2014	11,770.50	11,475.25	295.25
6612	848143	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6581	848143	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6607	848144	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
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	36,405.47	8,788.53
8525	848147	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	1,953.31	8,702.09
8524	848148	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	1,953.31	8,702.09
8526	848149	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	1,953.31	8,702.09
8481	848221	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	20,138.08	4,861.92
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					1,791,834.84	1,383,070.15	408,764.69
8135		ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	4,058.84	7,269.16
7451		COCINA MODULAR	4/7/2017	29/6/2017	74,865.99	52,405.49	22,460.50
8956		EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	681.33	5,159.67
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	1,052.90	3,159.70
7582		SILLAS SEMI-EJECUTIVA COLOR NEGO	18/10/2017	2/10/2017	6,324.80	4,268.56	2,056.24



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8455		SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,904.67	5,977.73
8801		UPS APC 1000VA	15/8/2023	14/8/2023	7,400.98	678.33	6,722.65
8825		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8826		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8841		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8856		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	358.25	3,941.76
8857		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	358.25	3,941.76
8864		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	358.25	3,941.76
8799		UPS DE 1000 VA	15/8/2023	14/8/2023	7,400.97	678.33	6,722.64
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	3,882.82	1,238.38
7217	553117	COUTER 31X71 PARA RECEPCION	12/12/2016	30/11/2016	25,249.64	19,146.88	6,102.76
7163	553130	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	3,715.92	929.98
7162	553131	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	3,715.92	929.98
6764	553132	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	1,175.10	52.10
6808	553142	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,386.68	191.73
5263	553147	ABANICO DE PEDESTAL KDK	28/10/2013	10/7/2013	4,195.00	4,194.00	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	1,175.10	52.10
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	6,557.24	937.75
6806	553180	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,386.68	191.73
6807	553181	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,386.68	191.73
6810	553182	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,386.68	191.73



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6774	553187	MESA TIPO TORRES	17/12/2014	15/12/2014	1,038.40	994.18	44.23
7152	553189	SILLON SEMI-EJECUTIVO	4/7/2016	28/6/2016	4,645.90	3,715.92	929.98
7159	553190	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	3,715.92	929.98
7164	553192	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	3,715.92	929.98
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
7153	553222	SILLON SEMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	3,715.92	929.98
6809	553225	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,386.68	191.73
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	3,391.14	1,454.35
6812	6812	CRDENZA DE 2 PUERTA	18/12/2014	15/12/2014	7,976.80	7,643.48	333.33
6819	6819	ESCITORIO MODULAR 28X48	18/12/2014	15/12/2014	4,814.40	4,612.83	201.57
6822	6822	ESCITORIO MODULAR 28X55 TIPO L	18/12/2014	15/12/2014	6,702.40	6,422.18	280.23
6834	6834	MESA TIPO TORRE	18/12/2014	15/12/2014	1,038.40	994.18	44.23
6880	6880	BEBEDERO	13/1/2015	8/4/2014	9,732.00	9,731.00	1.00
6883	6883	12 SILLAS PLASTICA	19/1/2015	25/1/2014	9,960.00	9,959.00	1.00
7221	7221	SILLA TECNICA BRAZO AEREO EN TELA	12/12/2016	30/11/2016	5,121.20	3,882.82	1,238.38
8584	7514	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	29,460.72	54,713.76
8579	7515	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	29,460.72	54,713.76
8314	814414	ARCHIVO DE METAL 4 GABETA	29/12/2021	28/12/2021	8,873.60	2,218.15	6,655.45
8214	814415	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
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	2,497.97	7,494.92
8326	814421	SILLA DE VISITA ESPALDA EN MALLA ES	29/12/2021	28/12/2021	5,607.36	1,401.59	4,205.77
8327	814422	SILLA DE VISITA ESPALDA EN MALLA ES	29/12/2021	28/12/2021	5,607.36	1,401.59	4,205.77
8313	814423	ESCRITORIO TIPO L TOPE MELAMINA COL	29/12/2021	28/12/2021	8,590.40	2,147.35	6,443.05
8301	814424	CREDENZA EN MELAMINA 2 PUERTA 1.20	20/12/2021	16/12/2021	9,992.89	2,497.97	7,494.92
8316	814425	ARCHIVO DE METAL 4 GABETA	29/12/2021	28/12/2021	8,873.60	2,218.15	6,655.45
8315	814426	ARCHIVO DE METAL 4 GABETA	29/12/2021	28/12/2021	8,873.60	2,218.15	6,655.45
8453	814427	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,904.67	5,977.73
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	1,289.96	2,310.92
7524	814430	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,554.27	1,648.11



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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
7363	814433	AIRE ACONDICIONALDO 12000 BTU	10/4/2017	16/3/2017	29,972.00	21,728.97	8,243.03
8034	814434	MESA RECTANGULAR 1.2 X0.70 X0.75 ME	20/11/2020	13/11/2020	15,634.59	5,732.32	9,902.27
7522	814435	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,554.27	1,648.11
7523	814436	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,554.27	1,648.11
8743	814438	HORNO MICROONDA 17p CUBICO	9/11/2022	9/11/2022	12,384.10	2,063.85	10,320.25
6832	814439	ESTANTE	19/1/2015	25/1/2014	3,430.00	3,429.00	1.00
7966	824293	QNAP 2-BAY (DISCO EXTREMO TELEFONIC	27/12/2019	11/12/2019	36,535.66	36,534.66	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	4,268.56	2,056.24
7743	824299	SILLON SEMI-EJECUTIVO	18/5/2018	14/2/2018	5,162.50	3,311.96	1,850.54
8201	824300	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
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	3,497.46	1,954.14
8219	824303	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
8202	824304	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
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	2,599.83	4,491.62
8217	836703	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
8458	836706	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,904.67	5,977.73
8456	836707	SILLON DE REUNIONES	24/6/2022	12/2/2022	7,882.40	1,904.67	5,977.73
8203	836708	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
8457	836709	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,904.67	5,977.73
8303	836711	CREDENZA EN MELAMINA 2 PUERTA 1.20	20/12/2021	16/12/2021	9,992.89	2,497.97	7,494.92
8380	836712	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
6600	836714	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6598	836715	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6576	836716	GPS	17/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6580	836716	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6619	836717	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
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	76,411.71	2,635.89
8309	836721	SILLON SEMI-EJECUTIVO COLOR NEGRO	29/12/2021	28/12/2021	11,894.40	2,973.35	8,921.05
8454	836722	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,904.67	5,977.73
8753	846704	AIRE ACONDICIONADO INVERTER 18000 B	16/12/2022	16/12/2022	46,249.99	6,937.35	39,312.64
7520	847888	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,554.27	1,648.11



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SubTotal: DEPTO. REGIONAL EL VALLE (SAN JUAN)					1,775,886.44	1,344,215.67	431,670.77
7738		COCINA MODULAR	16/1/2018	21/12/2017	102,096.34	66,361.97	35,734.37
7380		DIVISIONES MODULOARES	4/7/2017	29/6/2017	41,432.16	29,001.81	12,430.35
8954		EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	681.33	5,159.67
6584		GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6567		GPS	17/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6564		GPS	16/9/2014	28/8/2014	11,770.50	11,573.33	197.17
8439		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8353		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8350		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8436		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
7997		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
7999		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
8000		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
8004		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
7995		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
8010		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
8006		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
7993		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
7989		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
7990		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
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
7418	552309	MESA DE REUNIONES 1.10X1.80 MTS	26/6/2017	29/6/2017	6,745.18	4,720.93	2,024.25
4245	553107	RELOJ CONTROL DE ASISTENCIA	21/12/2012	21/12/2012	16,556.36	16,555.36	1.00
7382	553449	SILLA DE VISITA DE 3 ACIENTO	26/6/2017	29/6/2017	5,616.80	3,931.06	1,685.74
7383	553450	SILLA DE VISITA DE 3 ACIENTO	26/6/2017	29/6/2017	5,616.80	3,931.06	1,685.74

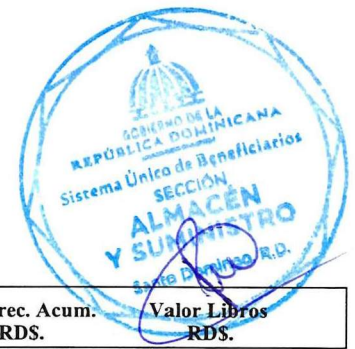


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7385	553452	SILLA DE VISITA AZUL	26/6/2017	29/6/2017	1,362.90	953.32	409.58
7391	553452	SILLA DE VISITA EN PIEL	26/6/2017	29/6/2017	6,608.00	4,624.90	1,983.10
7386	553453	SILLA DE VISITA AZUL	26/6/2017	29/6/2017	1,362.90	953.32	409.58
7450	553454	SILLA SECRETARIAL C/BRAZO COLOR	4/7/2017	8/9/2017	5,202.39	3,554.28	1,648.11
7387	553454	SILLA DE VISITA AZUL	26/6/2017	29/6/2017	1,362.90	953.32	409.58
7390	553456	SILLA DE VISITA EN PIEL	26/6/2017	29/6/2017	6,608.00	4,624.90	1,983.10
7389	553457	SILLA DE VISITA AZUL	26/6/2017	29/6/2017	1,362.90	953.32	409.58
7388	553458	SILLA DE VISITA AZUL	26/6/2017	29/6/2017	1,362.90	953.32	409.58
7392	553459	SILLON EJECUTIVO EN PIEL	26/6/2017	29/6/2017	7,764.40	5,434.38	2,330.02
7419	553460	SILLA SECRETARIAL AZUL M	26/6/2017	29/6/2017	4,212.60	2,948.11	1,264.49
7094	553464	SILLAS ERGONOMICA CON BRAZO	20/10/2015	29/9/2015	7,198.00	6,297.38	900.63
7441	553468	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	3,450.12	1,479.62
7432	553472	SILLA SIMI-EJECUTIVA (TECNICA ERGON	28/6/2017	29/6/2017	4,929.74	3,450.12	1,479.62
7444	553474	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	3,450.12	1,479.62
7433	553474	SILLA SIMI-EJECUTIVA (TECNICA ERGON	28/6/2017	29/6/2017	4,929.74	3,450.12	1,479.62
7442	553476	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	3,450.12	1,479.62
7434	553478	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	3,450.12	1,479.62
7435	553479	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.75	3,450.12	1,479.63
7438	553479	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	3,450.12	1,479.62
7436	553480	SILLA SEMI-EJECUTIVA ERGONOMICA	10/7/2017	29/6/2017	4,929.75	3,450.12	1,479.63
7437	553481	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	3,450.12	1,479.62
7440	553482	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	3,450.12	1,479.62
7443	553484	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	3,450.12	1,479.62
7439	553484	SILLA SEMI-EJECUTIVO ERGONOMICA	3/7/2017	29/6/2017	4,929.74	3,450.12	1,479.62
7431	553485	SILLA SIMI-EJECUTIVA (TECNICA ERGON	28/6/2017	29/6/2017	4,929.74	3,450.12	1,479.62
7446	553486	CREDENZA DE 1.00X0.40 MTS	4/7/2017	29/6/2017	9,628.80	6,739.45	2,889.35
7445	553487	CREDENZA DE 0.80X0.40 MTS	4/7/2017	29/6/2017	5,130.35	3,590.54	1,539.81
7393	553488	ESCRITORIO CON TOPE COLOR HAYA	26/6/2017	29/6/2017	6,118.30	4,282.11	1,836.19
7396	553489	ESCRITORIO DE 1.20 X .60 MTS	26/6/2017	29/6/2017	5,315.90	3,720.43	1,595.47
7413	553497	CAUTER DE 1 PERSONA 1.20 X0.45 MTS	26/6/2017	29/6/2017	12,476.32	8,732.72	3,743.60
7395	553498	ESCRITORIO EJECUTIVO	26/6/2017	29/6/2017	13,319.84	9,323.19	3,996.65
7397	553500	ESCRITORIO DE 1.20 X .60 MTS	26/6/2017	29/6/2017	5,315.90	3,720.43	1,595.47
7406	553501	ESCRITORIO TIPO L COLOR HAYA	26/6/2017	29/6/2017	8,625.80	6,037.36	2,588.44
7398	553502	ESCRITORIO PEQUEÑO GRIS 60X80	26/6/2017	29/6/2017	4,714.10	3,299.17	1,414.93
7394	553506	ESCRITORIO CON TOPE COLOR HAYA	26/6/2017	29/6/2017	6,118.30	4,282.11	1,836.19
6370	6370	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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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	46,260.72	85,913.76
8588	7576	MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	46,260.72	85,913.76
8208	847736	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
8477	847903	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	20,138.08	4,861.92
8060	847906	TRITURADORA DE PAPEL CAPACIDAD 15 P	10/12/2020	7/12/2020	25,901.00	9,280.83	16,620.17
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	36,405.47	8,788.53
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	76,411.71	2,635.89
8025	847915	SILLON SEMI-EJECUTIVO ERGONOMETRO N	26/11/2020	25/11/2020	5,723.00	2,050.38	3,672.62
8076	847916	BEBEDERO PARA AGUA FRIA Y CALIENTE	26/11/2020	27/11/2020	9,782.29	3,504.96	6,277.33
8461	847917	CPU HP PRODESK 405 G6 SFF	15/2/2022	14/2/2022	40,998.63	33,025.87	7,972.76
8210	847918	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
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	2,050.38	3,672.62
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	2,050.38	3,672.62
8134	847926	ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	4,058.84	7,269.16
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	4,362.22	7,812.43
7414	847938	BUTACA PARA DESAYUNADOR	26/6/2017	29/6/2017	1,775.31	1,242.02	533.29
7416	847939	BUTACA PARA DESAYUNADOR	26/6/2017	29/6/2017	1,775.31	1,242.02	533.29
7415	847940	BUTACA PARA DESAYUNADOR	26/6/2017	29/6/2017	1,775.31	1,242.02	533.29
7417	847941	BUTACA PARA DESAYUNADOR	26/6/2017	29/6/2017	1,775.31	1,242.02	533.29
8073	847943	MICROONDA	26/11/2020	27/11/2020	5,801.58	2,078.54	3,723.04
6624	847952	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6611	847953	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6627	847955	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
8063	847972	ESTUFA DE 2 HORNILLAS DE MESA	20/11/2020	12/11/2020	2,655.00	973.13	1,681.87
SubTotal: DEPTO. REGIONAL ESTE					1,629,129.05	1,188,567.96	440,561.09



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8875		ABANICO DE PEDESTAL	11/8/2023	11/8/2023	5,546.00	508.29	5,037.71
7796		ESTUFA ELECTRICA 2 HORNILLA	6/5/2019	30/4/2019	1,298.00	670.11	627.89
8955		EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	681.33	5,159.67
7627		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
8325		SILLA DE VISITA ESPALDA EN MALLA ES	29/12/2021	28/12/2021	5,607.36	1,401.59	4,205.77
8362		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8399		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8432		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8863		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	358.25	3,941.76
8847		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8852		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	358.25	3,941.76
8842		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8835		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8821		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8797		UPS DE 1000 VA	15/8/2023	14/8/2023	7,400.97	678.33	6,722.64
8573	007515	MOTOR HAOJUE NK150	27/10/2022	23/9/2022	132,174.48	46,260.72	85,913.76
7212	550329	MAQUINA SUMADORA SHARP	18/7/2016	28/6/2016	5,994.40	4,794.72	1,199.68
6874	551239	ARCHIVO MODULAR COLOR OSCURO 24XI	7/1/2015	27/6/2014	5,516.50	5,515.50	1.00
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	16,548.50	1.00
6866	552138	CREDENZA CON PUERTA COREDIZA 18	7/1/2015	27/6/2014	15,045.00	15,044.00	1.00
6857	552140	SILLON EJECUTIVO COLOR AZUL	7/1/2015	27/6/2014	4,563.65	4,562.65	1.00
6875	552161	ARCHIVO MODULAR 3 GAB. 22X17X26	7/1/2015	27/6/2014	4,503.47	4,502.47	1.00
6859	552171	SET DE SILLA PARA 3 PERSONA COL	7/1/2015	27/6/2014	5,391.13	5,390.13	1.00
6860	552172	SET DE SILLA PARA 3 PERSONA COL	7/1/2015	27/6/2014	5,391.12	5,390.12	1.00
6870	552174	SILLON EJECUTIVO	7/1/2015	27/6/2014	3,706.09	3,705.09	1.00
6855	552176	COUTER SEMI-CIRCULAR COLOR HAYA 3	7/1/2015	27/6/2014	13,239.60	13,238.60	1.00
6856	552180	ESTACION MODULAR PARA 2 PERSONA	7/1/2015	27/6/2014	30,253.99	30,252.99	1.00
6872	552183	SILLON EJECUTIVO	7/1/2015	27/6/2014	3,706.08	3,705.08	1.00
6862	552185	GABINETE AEREO 17X39 CON PUERTA TI	7/1/2015	27/6/2014	10,029.00	10,028.00	1.00
6861	552186	GABINETE AEREO 17X39 CON PUERTA TI	7/1/2015	27/6/2014	10,029.00	10,028.00	1.00
6847	552196	ESTACION MODULAR PARA 2 PERSONA	7/1/2015	27/6/2014	30,253.99	30,252.99	1.00



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6863	552197	GABINETE AEREO 17X39 CON PUERTA TI	7/1/2015	27/6/2014	10,029.00	10,028.00	1.00
6864	552198	GABINETE AEREO 17X39 CON PUERTA TI	7/1/2015	27/6/2014	10,029.00	10,028.00	1.00
6873	552199	ESCRITORIO DE METAL 24X48	7/1/2015	27/6/2014	6,519.50	6,518.50	1.00
6865	552208	CREDENZA CON PUERTA COREDIZA 32X1	7/1/2015	27/6/2014	6,338.95	6,337.95	1.00
6867	552210	MESA DE CONFERENCIA EJECUTIVA	7/1/2015	27/6/2014	21,063.00	21,062.00	1.00
6868	552211	SILLON EJECUTIVO	7/1/2015	27/6/2014	3,706.09	3,705.09	1.00
6869	552212	SILLON EJECUTIVO	7/1/2015	27/6/2014	3,706.09	3,705.09	1.00
6850	552213	SILLON TECNICO EN TELA NEGRO	7/1/2015	27/6/2014	4,929.75	4,928.75	1.00
6825	552222	NEVERA 10	18/12/2014	9/12/2014	18,990.00	18,197.78	792.22
6843	552223	HORNO MICROONDA	7/1/2015	26/6/2014	9,295.00	9,294.00	1.00
6851	6851	SILLON TECNICO EN TELA NEGRO	7/1/2015	27/6/2014	4,929.75	4,928.75	1.00
6871	6871	SILLON EJECUTIVO	7/1/2015	27/6/2014	3,706.08	3,705.08	1.00
8580	7512	MOTOR HAOJUE NK150	27/10/2022	23/9/2022	132,174.48	46,260.72	85,913.76
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	33,025.87	7,972.76
8482	807170	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	20,138.08	4,861.92
8053	8071714	AIRE ACONDICIONADO 18000 BTU TIPO	9/12/2020	30/11/2020	30,900.00	11,072.14	19,827.86
7831	807172	CONROL DE APLICACIONES URI	11/10/2019	2/9/2019	79,047.60	76,411.71	2,635.89
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	36,405.47	8,788.53
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	1,289.96	2,310.93
8308	814372	SILLON SEMI-EJECUTIVO COLOR NEGRO	29/12/2021	28/12/2021	11,894.40	2,973.35	8,921.05
8323	814373	SILLA DE VISITA ESPALDA EN MALLA ES	29/12/2021	28/12/2021	5,607.36	1,401.59	4,205.77
8324	814374	SILLA DE VISITA ESPALDA EN MALLA ES	29/12/2021	28/12/2021	5,607.36	1,401.59	4,205.77
8213	814375	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
8322	814376	SILLA DE VISITA ESPALDA EN MALLA ES	29/12/2021	28/12/2021	5,607.36	1,401.59	4,205.77
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	3,739.48	340.96
8059	814381	TRITURADORA DE PAPEL CAPACIDAD 15 P	10/12/2020	7/12/2020	25,901.00	9,280.83	16,620.17
7504	814382	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	3,554.28	1,648.11
8445	814383	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,904.67	5,977.73
7507	814384	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	3,554.28	1,648.11
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



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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	11,573.33	197.17
6620	814390	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6571	814391	GPS	17/9/2014	28/8/2014	11,770.50	11,573.33	197.17
8447	814394	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,904.67	5,977.73
8448	814395	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,904.67	5,977.73
8450	814396	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,904.67	5,977.73
8446	814397	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,904.67	5,977.73
7919	814398	AIRE ACONDICIONADO 18000 BTU	11/10/2019	13/5/2019	51,743.00	26,733.36	25,009.64
8755	814399	AIRE ACONDICIONADO INVERTER 12000 B	16/12/2022	16/12/2022	28,124.99	4,218.60	23,906.39
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	3,554.28	1,648.11
7500	814405	MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	2,350.02	1,090.04
8741	814408	BEBEDERO AMERICAN LM-06 BLANCO	7/11/2022	7/11/2022	8,850.00	1,474.83	7,375.17
8449	814410	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	1,904.67	5,977.73
8307	814412	SILLON SEMI-EJECUTIVO COLOR NEGRO	29/12/2021	28/12/2021	11,894.40	2,973.35	8,921.05
8199	814413	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
7506	847963	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	3,554.28	1,648.11
SubTotal: DEPTO. REGIONAL NOROESTE (MAO)					1,341,233.15	1,067,613.93	273,619.22
8958		EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	681.33	5,159.67
7499		MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	2,350.02	1,090.04
8035		MESA RECTANGULAR 1.2 X0.70 X0.75 ME	20/11/2020	13/11/2020	15,634.59	5,732.32	9,902.27
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	3,554.28	1,648.11
8788		UPS DE 100 VA	15/8/2023	14/8/2023	7,400.97	678.33	6,722.64
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	1,645.32	478.68
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	9,637.83	1.00
4252	552607	RELOJ CONTROL DE ASISTENCIA	21/12/2012	21/12/2012	16,556.36	16,555.36	1.00



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7178	552609	ESCRITORIO MODULAR 29X48	8/7/2016	28/6/2016	5,628.60	4,502.07	1,126.53
6772	552611	ARCHIVO DE 4 GAB.	17/12/2014	15/12/2014	8,212.80	7,869.63	343.17
7183	552612	SILLON GERENCIAL	8/7/2016	28/6/2016	4,779.00	3,822.39	956.61
7090	552614	ARCHIVO AEREO	20/10/2015	29/9/2015	6,254.00	5,471.37	782.63
7578	552622	SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	4,268.56	2,056.24
7574	552624	SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	4,268.56	2,056.24
7575	552625	SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	4,268.56	2,056.24
7576	552626	SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	4,268.56	2,056.24
7577	552627	SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	4,268.56	2,056.24
6739	552630	MICROHONDA	12/1/2015	28/4/2015	4,590.20	4,206.76	383.44
7057	552631	ESTUFA DE 4 HORNILLA DE MESA	17/6/2015	15/6/2015	2,596.00	2,357.13	238.88
7038	552632	TANQUE DE GAS	15/6/2015	11/6/2015	2,295.01	2,083.72	211.29
7579	552644	SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	4,268.56	2,056.24
7179	552657	ESCRITORIO MODULAR 29X48	8/7/2016	28/6/2016	5,628.60	4,502.07	1,126.53
7182	552658	ESCRITORIO DE MADERA 29X60X29	8/7/2016	28/6/2016	9,036.89	7,228.70	1,808.19
6886	552662	ABANICO DE PISO	19/1/2015	25/1/2014	1,690.00	1,689.00	1.00
7089	552663	ARCHIVO AEREO	20/10/2015	29/9/2015	6,254.00	5,471.37	782.63
7185	552668	SILLON EJECUTIVO	8/7/2016	28/6/2016	4,831.39	3,864.31	967.08
7184	552679	SILLON GERENCIAL	8/7/2016	28/6/2016	4,779.00	3,822.39	956.61
6946	552682	AIRE ACONDICIONADO 18000 BTU	8/6/2015	9/6/2015	49,973.00	45,391.23	4,581.77
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	1,018.71	255.69
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	994.18	44.23
7205	7205	SILLA PARA VISITA COLOR NEGRO	18/7/2016	28/6/2016	1,274.40	1,018.71	255.69
8390	747776	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8739	7515	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	29,460.72	54,713.76
8578	7517	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	29,460.72	54,713.76
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	11,072.14	19,827.86
8054	847740	AIRE ACONDICIONADO 18000 BTU TIPO	9/12/2020	30/11/2020	30,900.00	11,072.14	19,827.86
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	3,739.48	340.96
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



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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	951.01	1,703.99
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	951.01	1,703.99
8039	847753	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	951.01	1,703.99
8044	847754	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	951.01	1,703.99
8042	847755	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	951.01	1,703.99
8043	847756	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	951.01	1,703.99
8045	847757	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	951.01	1,703.99
8046	847758	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	951.01	1,703.99
8064	847759	ESTUFA DE 2 HORNILLAS DE MESA	20/11/2020	12/11/2020	2,655.00	973.13	1,681.87
8067	847760	NEVERA DE 2 PUERTA 11 PIES	26/11/2020	27/11/2020	41,841.10	14,992.70	26,848.40
7829	847761	CONTROL DE APLICACIONES URI	11/10/2019	2/9/2019	79,047.60	76,411.71	2,635.89
8022	847764	SILLON EJECUTIVO ERGONOMETRO NEGRO	26/11/2020	25/11/2020	12,174.65	4,362.22	7,812.43
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	3,454.19	6,186.41
6572	847769	GPS	17/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6573	847770	GPS	17/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6579	847771	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6588	847773	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
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	3,554.28	1,648.11
7510	847999	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	3,554.28	1,648.11
8223	848036	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
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)					1,685,336.32	1,272,977.81	412,358.51
8960		EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	681.33	5,159.67
8403		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8404		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8357		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8880		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8812		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8813		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8830		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75



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8831		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8848		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8834		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8798		UPS DE 1000 VA	15/8/2023	14/8/2023	7,400.97	678.33	6,722.64
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	3,715.92	929.98
7157	552466	SILLON SEMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	3,715.92	929.98
4254	552468	RELOJ CONTROL DE ASISTENCIA	21/12/2012	21/12/2012	16,556.36	16,555.36	1.00
6818	552478	ESCITORIO MODULAR 28X48	18/12/2014	15/12/2014	4,814.40	4,612.83	201.57
6799	552485	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,386.68	191.73
6800	552486	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,386.68	191.73
6801	552487	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,386.68	191.73
5283	552493	SILLON EJECUTIVO COLOR NEGRO	29/10/2013	2/10/2013	10,148.00	10,147.00	1.00
6852	552495	SILLON TECNICO EN TELA NEGRO	7/1/2015	27/6/2014	4,929.75	4,928.75	1.00
7158	552496	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	3,715.92	929.98
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	3,329.33	1,604.01
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	1,175.10	52.10
7142	552555	HORNO MICROONDA	16/6/2016	9/6/2016	5,995.00	4,845.15	1,149.85
7055	552556	ESTUFA DE 4 HORNILLA DE MESA	16/6/2015	15/6/2015	2,596.00	2,357.13	238.88
7040	552557	TANQUE DE GAS	15/6/2015	11/6/2015	2,295.01	2,083.72	211.29
6770	552573	ARCHIVO DE 4 GAB.	17/12/2014	15/12/2014	8,212.80	7,869.63	343.17
7407	552580	ANAQUEL DE 72	26/6/2017	29/6/2017	4,563.65	3,193.85	1,369.80
6804	552584	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,386.68	191.73
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

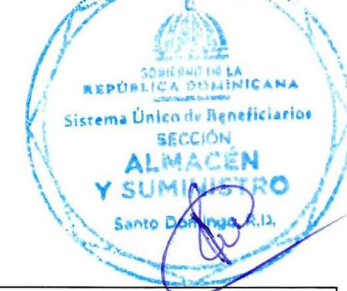


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6827	6827	ESTUFA DE 2 HORNILLA	18/12/2014	9/12/2014	1,000.00	957.38	42.63
8581	7529	MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	46,260.72	85,913.76
8575	7530	MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	46,260.72	85,913.76
8036	836723	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	951.01	1,703.99
8038	836724	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	951.01	1,703.99
8132	836725	ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	4,058.84	7,269.16
8050	836726	AIRE ACONDICIONADO 18000 BTU TIPO	9/12/2020	30/11/2020	30,900.00	11,072.14	19,827.86
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	4,502.07	1,126.53
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	951.01	1,703.99
7827	836732	CONTRLO DE APLICACIONES URI	11/10/2019	2/9/2019	79,047.60	76,411.71	2,635.89
8388	836733	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
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	4,058.84	7,269.16
7528	836739	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,554.27	1,648.11
7890	836740	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
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	3,504.96	6,277.32
8051	836745	AIRE ACONDICIONADO 18000 BTU TIPO	9/12/2020	30/11/2020	30,900.00	11,072.14	19,827.86
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	4,058.84	7,269.16
8129	847723	ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	4,058.84	7,269.16
8750	847727	AIRE ACONDICIONADO INVERTER 18000 B	16/12/2022	16/12/2022	46,249.99	6,937.35	39,312.64
8069	847728	MICROONDA	26/11/2020	27/11/2020	5,801.58	2,078.54	3,723.04
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	11,573.33	197.17
6587	847733	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
8066	847735	NEVERA DE 2 PUERTA 11 PIES	26/11/2020	27/11/2020	41,841.10	14,992.70	26,848.40
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	2,350.02	1,090.04
6817	847738	ESCITORIO MODULAR 28X48	18/12/2014	15/12/2014	4,814.40	4,612.83	201.57



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7867	848421	MONITOR P/PLANTA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
SubTotal: DEPTO. REGIONAL ENRIQUILLO (BARAHONA)					1,770,600.67	1,328,685.11	441,915.56
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	973.13	1,681.87
8957		EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	681.33	5,159.67
8800		UPS APC 1000VA	15/8/2023	14/8/2023	7,400.97	678.33	6,722.64
8802		UPS APC 1000VA	15/8/2023	14/8/2023	7,400.97	678.33	6,722.64
8829		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8845		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8846		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8843		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8814		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8816		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
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
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
6784	552344	SILLA PARA SALON DE REUNIONES C	18/12/2014	15/12/2014	1,746.40	1,672.68	73.73
6786	552346	SILLA PARA SALON DE REUNIONES C	18/12/2014	15/12/2014	1,746.40	1,672.68	73.73
6782	552347	SILLA PARA SALON DE REUNIONES C	18/12/2014	15/12/2014	1,746.40	1,672.68	73.73
6853	552350	SILLON TECNICO EN TELA NEGRO	7/1/2015	27/6/2014	4,929.74	4,928.74	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	4,956.32	501.18
6793	552368	SILLON TECNICO C/B ERGONOMICOS	18/12/2014	15/12/2014	4,106.40	3,934.33	172.07
6763	552369	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	1,175.10	52.10
7181	552379	ESCRITORIO MODULAR 29X48	8/7/2016	28/6/2016	5,628.60	4,502.07	1,126.53
7085	552380	ESCRITORIO DE 28X55 MADERA Y ME	20/10/2015	29/9/2015	5,569.60	4,872.53	697.08
6776	552382	SILLA PARA SALIN DE REUNIONES C	18/12/2014	15/12/2014	1,746.40	1,672.68	73.73
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	8,990.16	1.00
7079	552409	BEBEDERO TECNIMASTER	20/10/2015	28/9/2015	7,495.01	6,557.25	937.76
7037	552410	TANQUE DE GAS	15/6/2015	11/6/2015	2,295.01	2,083.72	211.29
7584	552428	SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	4,268.56	2,056.24



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4244	552439	RELOJ DE ASISTENCIA	21/12/2012	21/12/2012	16,556.40	16,555.40	1.00
7187	552489	SILLON EJECUTIVO	8/7/2016	28/6/2016	4,831.39	3,864.31	967.08
7099	553320	SILLAS ERGONOMICA CON BRAZO	20/10/2015	29/9/2015	7,198.00	6,297.38	900.63
6422	6422	TANQUE DE GAS DE 25 LIBRA	7/4/2014	19/2/2014	2,330.50	2,329.50	1.00
6788	6788	SILLA PARA SALON DE REUNIONES C	18/12/2014	15/12/2014	1,746.40	1,672.68	73.73
6789	6789	SILLA PARA SALON DE REUNIONES C	18/12/2014	15/12/2014	1,746.40	1,672.68	73.73
6790	6790	SILLA PARA SALON DE REUNIONES C	18/12/2014	15/12/2014	1,746.40	1,672.68	73.73
6826	6826	ABANICO DE PIZO	18/12/2014	9/12/2014	1,690.00	1,618.63	71.38
7097	7097	SILLAS ERGONOMICA CON BRAZO	20/10/2015	29/9/2015	7,198.00	6,297.38	900.63
8574	7527	MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	46,260.72	85,913.76
8569	7528	MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	46,260.72	85,913.76
7098	7552424	SILLAS ERGONOMICA CON BRAZO	20/10/2015	29/9/2015	7,198.00	6,297.38	900.63
7526	836742	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,554.27	1,648.11
8427	847794	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8052	847902	AIRE ACONDICIONADO 18000 BTU TIPO	9/12/2020	30/11/2020	30,900.00	11,072.14	19,827.86
8087	847959	ABANICO DE PARED	26/11/2020	12/11/2020	3,150.60	1,154.85	1,995.75
7820	847961	AIRE ACONDICIONADO 24000 BTU	11/10/2019	13/5/2019	68,440.00	35,360.15	33,079.85
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	3,739.48	340.96
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	3,554.28	1,648.11
7563	847970	SILLA SECRETARIAL COLOR NEGRO C/B	17/10/2017	19/9/2017	5,202.38	3,510.93	1,691.45
8226	847971	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
8072	847972	MICROONDA	26/11/2020	27/11/2020	5,801.58	2,078.54	3,723.04
7041	847973	TANQUE DE GAS	15/6/2015	11/6/2015	2,295.01	2,083.72	211.29
7496	847974	MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	2,350.02	1,090.04
8754	847977	AIRE ACONDICIONADO INVERTER 18000 B	16/12/2022	16/12/2022	46,250.01	6,937.35	39,312.66
7508	847979	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.39	3,554.28	1,648.11
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	76,411.71	2,635.89
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	36,405.47	8,788.53



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8401	847986	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8440	847987	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8419	847988	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8431	847989	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8429	847990	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8393	847991	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8376	847992	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8395	847993	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
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	3,554.28	1,648.11
8020	848001	SILLON EJECUTIVO ERGONOMETRO NEGRO	26/11/2020	25/11/2020	12,174.65	4,362.22	7,812.43
8383	848003	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
6565	848005	GPS	17/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6606	848006	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6608	848007	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6616	848008	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
SubTotal: DEPTO. REGIONAL NORCENTRAL (SANTIAGO)					3,073,039.98	2,638,486.37	434,553.61
8061		ESTUFA DE 2 HORNILLAS DE MESA	20/11/2020	12/11/2020	2,655.00	973.13	1,681.87
8959		EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	681.33	5,159.67
7879		MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7969		QNAP 2-BAY (DISCO EXTREMO TELEFONICO	27/12/2019	11/12/2019	36,535.67	36,534.67	1.00
8405		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8418		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8416		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8438		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
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	1,255.94	33.21
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



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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	6,297.38	900.63
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	6,174.32	159.33
7110	552710	SILLON SEMI-EJECUTIVO ERGONOMICO	21/10/2015	29/9/2015	15,930.00	13,937.87	1,992.13
6680	552711	SET DE SILLA DE 3 PERSONAS	21/10/2014	19/9/2014	8,133.30	7,928.98	204.32
6681	552712	SET DE SILLA DE 3 PERSONAS	21/10/2014	19/9/2014	8,133.30	7,928.98	204.32
6648	552720	ESTANTES MODULARES	22/10/2014	19/9/2014	14,255.90	13,898.52	357.38
6647	552721	ESTANTES MODULARES	22/10/2014	19/9/2014	14,255.90	13,898.52	357.38
6649	552722	ESTANTES MODULARES	22/10/2014	19/9/2014	14,255.90	13,898.52	357.38
6650	552723	ESTANTES MODULARES	22/10/2014	19/9/2014	14,255.90	13,898.52	357.38
6640	552724	CREDENZA C/PUERTA 32	22/10/2014	19/9/2014	7,084.72	6,906.63	178.09
6677	552732	SILLON TECNICO CON BRAZO	21/10/2014	19/9/2014	4,988.45	4,862.75	125.70
6433	552735	MONITOR LCD 22	7/4/2014	1/4/2014	6,372.00	6,371.00	1.00
6635	552743	ESCRITORIO EJECUTIVO CON RETORNO	1/10/2014	19/9/2014	28,434.16	27,722.33	711.83
6634	552744	CREDENZA C/PUERTA 16	22/10/2014	19/9/2014	11,266.05	10,983.42	282.63
6639	552745	CREDENZA C/PUERTA 32	22/10/2014	19/9/2014	7,084.72	6,906.63	178.09
6636	552746	SILLON EJECUTIVO EN TELA	1/10/2014	19/9/2014	5,100.55	4,972.06	128.49
6637	552747	SILLA DE VISITA EN TELA AZUL	1/10/2014	19/9/2014	4,069.23	3,966.52	102.71
6638	552748	SILLA DE VISITA	1/10/2014	19/9/2014	4,069.23	3,966.52	102.71
6673	552749	SILLON TECNICO C/BRAZO	21/10/2014	19/9/2014	4,988.45	4,862.75	125.70
6644	552757	ESTACIONES MODULAR	22/10/2014	19/9/2014	14,255.90	13,898.52	357.38
6645	552758	ESTANTES MODULARES	22/10/2014	19/9/2014	14,255.90	13,898.52	357.38
6646	552759	ESTANTES MODULARES	22/10/2014	19/9/2014	14,255.90	13,898.52	357.38
6652	552760	BABINETE AEREO PARA ESTACIONES	1/10/2014	19/9/2014	7,622.80	7,431.26	191.55
6632	552760	COUTER PARA RECEPCION	22/10/2014	19/9/2014	39,139.71	38,160.24	979.47
6653	552761	GABINETE AEREO PARA ESTACIONES	1/10/2014	19/9/2014	7,622.80	7,431.26	191.55
6654	552762	GABINETE AEREO PARA ESTACIONES	1/10/2014	19/9/2014	7,622.80	7,431.26	191.55
6655	552763	GABINETE AEREO PARA ESTACIONES	1/10/2014	19/9/2014	7,622.80	7,431.26	191.55
6656	552764	GABINETE AEREO PARA ESTACIONES	1/10/2014	19/9/2014	7,622.80	7,431.26	191.55
6657	552765	GABINETE AEREO PARA ESTACIONES	1/10/2014	19/9/2014	7,622.80	7,431.26	191.55
6643	552768	ARCHIVO MODULAR 3 GAB. COLOR PLA	1/10/2014	19/9/2014	6,333.65	6,174.32	159.33
6642	552769	ARCHIVO MODULAR 3 GAB. COLOR PLA	1/10/2014	19/9/2014	6,333.65	6,174.32	159.33
6674	552778	SILLON TECNICO CON BRAZO	21/10/2014	19/9/2014	4,988.45	4,862.75	125.70
6908	552784	IMPRESORA MULTIFUNCIONAL XEROX	2/6/2015	27/5/2015	31,534.32	31,533.32	1.00



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6734	552785	AIRE ACONDICIONADO 12000 BTU	16/12/2014	24/6/2014	62,500.00	62,499.00	1.00
6664	552786	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	4,972.06	128.49
6665	552787	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	4,972.06	128.49
6666	552788	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	4,972.06	128.49
6667	552789	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	4,972.06	128.49
6668	552790	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	4,972.06	128.49
6669	552791	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	4,972.06	128.49
6670	552792	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	4,972.06	128.49
6671	552793	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	4,972.06	128.49
6663	552794	MESA DE CONFERENCIA	21/10/2014	19/9/2014	32,424.13	31,612.55	811.58
6736	552796	AIRE ACONDICIONADO 18000BTU	17/12/2014	24/6/2014	76,395.00	76,394.00	1.00
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	1,255.94	33.21
6658	552808	MESA CUADRADA DE CAFETERIA	1/10/2014	19/9/2014	5,179.02	5,048.56	130.46
6881	552810	NEVERA	13/1/2015	3/9/2014	13,995.00	13,760.76	234.24
7120	552826	ESCRITORIO DE 28X55 MADERA Y ME	20/10/2015	29/9/2015	5,569.60	4,872.53	697.08
6811	552831	CRDENZA DE 2 PUERTA	18/12/2014	15/12/2014	7,976.80	7,643.48	333.33
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	4,956.32	501.18
6679	552839	SILLON TECNICO CON BRAZO	21/10/2014	19/9/2014	4,988.45	4,862.75	125.70
6798	552840	SILLON TECNICO C/B ERGONOMICOS	18/12/2014	15/12/2014	4,106.40	3,934.33	172.07
6633	552841	SILLA SECRETARIAL	1/10/2014	19/9/2014	4,988.45	4,862.75	125.70
7093	552843	SILLAS ERGONOMICA CON BRAZO	20/10/2015	29/9/2015	7,198.00	6,297.38	900.63
7069	552845	AIRE ACONDICIONADO 24000 BTU	20/10/2015	28/9/2015	58,587.00	51,262.74	7,324.26
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	2,350.02	1,090.04
6678	552872	SILLON TECNICO CON BRAZO	21/10/2014	19/9/2014	4,988.45	4,862.75	125.70
6735	552878	AIRE ACOND. 5 TONELADA	6/1/2015	26/6/2014	118,955.00	118,954.00	1.00
7070	553648	AIRE ACONDICIONADO 24000 BTU	20/10/2015	28/9/2015	58,587.00	51,262.74	7,324.26
6651	6651	GABINETE AEREO	22/10/2014	15/12/2014	4,578.40	4,386.68	191.73
6660	6660	SILLA SIN BRAZO	21/10/2014	19/9/2014	1,289.15	1,255.94	33.21
6661	6661	SILLA SIN BRAZO	21/10/2014	19/9/2014	1,289.15	1,255.94	33.21
6672	6672	SILLON TECNICO C/BRAZO	21/10/2014	19/9/2014	4,988.45	4,862.75	125.70
6675	6675	SILLON TECNICO CON BRASO	21/10/2014	19/9/2014	4,988.45	4,862.75	125.70
6676	6676	SILLON TECNICO CON BRASO	21/10/2014	19/9/2014	1,988.45	1,937.75	50.70



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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
6733	6733	AIRE ACONDICIONADO 12000 BTU	23/10/2014	24/6/2014	62,500.00	62,499.00	1.00
6756	6756	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	1,175.10	52.10
6758	6758	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	1,175.10	52.10
6820	6820	ESCITORIO MODULAR 28X48	18/12/2014	15/12/2014	4,814.40	4,612.83	201.57
6854	6854	SILLON TECNICO EN TELA NEGRO	7/1/2015	27/6/2014	4,929.74	4,928.74	1.00
6888	6888	DISCO DURO	19/1/2015	25/1/2014	150,398.63	150,397.63	1.00
7088	7088	ARCHIVO DE 4 GABETA	20/10/2015	29/9/2015	6,513.60	5,698.52	815.08
8570	7520	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	29,460.72	54,713.76
8577	7521	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	29,460.72	54,713.76
8583	7522	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	29,460.72	54,713.76
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	36,405.47	8,788.53
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	2,450.93	10,918.77
8533	847817	CRDENZA DE 2 PUERTQ CON SU LLAVE	30/8/2022	30/8/2022	14,160.00	2,595.82	11,564.18
8417	847820	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8408	847821	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8400	847822	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8423	847823	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8444	847824	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
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	5,698.52	815.08
8204	847827	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
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	670.11	627.89
8070	847830	MICROONDA	26/11/2020	27/11/2020	5,801.58	2,078.54	3,723.04
8230	847831	BEBEDERO	27/9/2021	7/7/2021	11,850.00	3,554.70	8,295.30
8057	847832	TRITURADORA DE PAPEL CAPACIDAD 15 P	10/12/2020	7/12/2020	25,901.00	9,280.83	16,620.17
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	6,937.35	39,312.64
8205	847836	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
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	6,937.35	39,312.64
7834	847839	CONTROL DE APLICACIONES UR1	11/10/2019	2/9/2019	79,047.60	76,411.71	2,635.89
7656	847840	IMPRESORA HP LASERT M426DW	26/10/2017	12/10/2017	26,133.01	26,132.01	1.00



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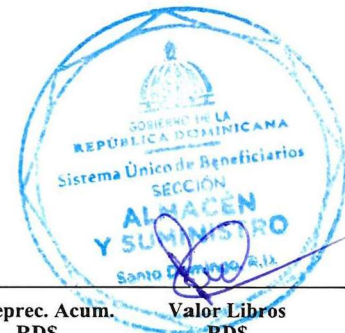
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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
7847	847841	MONITOR P/PLANA	24/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7908	847842	CPU DEL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8221	847843	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
8218	847844	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
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	3,454.19	6,186.41
6630	847854	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6591	847855	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6583	847856	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6569	847857	GPS	17/9/2014	28/8/2014	11,770.50	11,573.33	197.17
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	3,739.48	340.96
SubTotal: DEPTO.REGIONAL CENTRAL (LA VEGA)					1,527,183.27	1,191,878.95	335,304.32
8235		ABANICO DE TECHO	28/9/2021	18/8/2021	5,504.00	1,559.18	3,944.82
8236		ABANICO DE TECHO	28/9/2021	19/8/2021	5,504.00	1,559.18	3,944.82
8763		AIRE ACONDICIONADO INVERTER 18000 B	26/5/2023	20/4/2023	50,386.00	5,878.25	44,507.75
8952		EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	681.33	5,159.67
8386		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8392		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8807		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8844		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8853		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	358.25	3,941.76
8859		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	358.25	3,941.76
8860		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	358.25	3,941.76
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	6,524.11	1,632.04
7111	553023	SILLON SEMI-EJECUTIVO ERGONOMICO	21/10/2015	29/9/2015	15,930.00	13,937.87	1,992.13

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7189	553044	SILLON EJECUTIVO	8/7/2016	28/6/2016	4,831.39	3,864.31	967.08
7581	553047	SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	4,268.56	2,056.24
6769	553050	ARCHIVO DE 4 GAB.	17/12/2014	15/12/2014	8,212.80	7,869.63	343.17
7082	553055	AIRE ACONDICIONADO 18000 BTU	20/10/2015	28/9/2015	49,973.00	43,725.50	6,247.50
7565	553056	MAQUINA SUMADORA	17/10/2017	19/9/2017	4,933.35	3,329.33	1,604.02
7036	553075	TANQUE DE GAS	15/6/2015	11/6/2015	2,295.01	2,083.72	211.29
7166	553087	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	3,715.92	929.98
7061	553090	ABANICO DE TECHO	9/10/2015	9/6/2016	3,795.00	3,066.81	728.19
6387	553097	SILLA DE VISITA	4/4/2014	2/4/2014	2,808.40	2,807.40	1.00
7084	553101	SILLA DE VISITA DE 3 ACIENTO	20/10/2015	29/9/2015	5,074.00	4,438.88	635.13
6388	6388	SILLA PARA VISITA	4/4/2014	2/4/2014	2,808.40	2,807.40	1.00
7122	7122	BEBEDERO DE AGUA FRIA Y CALIENTE	3/12/2015	9/6/2016	7,495.00	6,057.65	1,437.35
7165	7165	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	3,715.92	929.98
8571	7518	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	29,460.72	54,713.76
8585	7519	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	29,460.72	54,713.76
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	4,362.22	7,812.43
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	3,739.48	340.96
7518	847788	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,554.27	1,648.11
8228	847789	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
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	76,411.71	2,635.89
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	36,405.47	8,788.53
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	11,573.33	197.17
6562	847801	GPS	16/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6604	847802	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6568	847803	GPS	17/9/2014	28/8/2014	11,770.50	11,573.33	197.17



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7498	847804	MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	2,350.02	1,090.04
8232	847805	NEVERA 9 PIE	27/9/2021	7/7/2021	26,275.00	7,882.20	18,392.80
8083	847807	ABANICO DE TECHO	26/11/2020	27/11/2020	2,411.67	863.82	1,547.85
8084	847808	ABANICO DE TECHO	26/11/2020	27/11/2020	2,411.67	863.82	1,547.85
8082	847809	ABANICO DE TECHO	26/11/2020	27/11/2020	2,411.67	863.82	1,547.85
7532	847810	SILLA SECRETARIAL C/BRAZO COLOR N	17/10/2017	8/9/2017	5,202.38	3,554.27	1,648.11
7516	848083	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,554.27	1,648.11
8364	848648	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8396	848651	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8391	848655	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8443	848656	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8348	848657	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8411	848658	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8351	848659	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
SubTotal: DESARROLLO					5,092,772.48	4,617,943.43	474,829.05
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
7724		LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.71	44,308.71	1.00
7841		LAPTOP MS1 GS79	24/10/2019	23/10/2019	127,090.98	127,089.98	1.00
7837		LAPTOP MSL GS79	24/10/2019	23/10/2019	127,090.98	127,089.98	1.00
7233		LICENCIA DE EQUIPOS INFORMATICO	14/12/2016	12/9/2016	92,818.80	92,817.80	1.00
7360		MONITOR PANTALLA PLANA	10/4/2017	3/2/2017	7,788.00	7,787.00	1.00
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	224.52	3,625.47

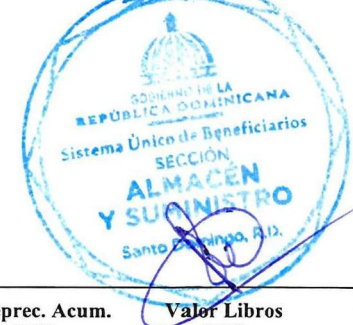


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8938		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,849.99	224.52	3,625.47
8937		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,849.99	224.52	3,625.47
8936		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,849.99	224.52	3,625.47
8935		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	224.53	3,625.48
8934		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	224.53	3,625.48
8933		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	224.53	3,625.48
8978		SOFTWARE	6/1/2024	25/8/2023	64,758.40	10,792.90	53,965.50
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	36,405.47	8,788.53
8360		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8425		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
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	4,383.99	1.00
4653	4653	UPS APC 750VA 450W	28/4/2014	28/4/2014	4,384.99	4,383.99	1.00
4654	4654	UPS APC 750VA 450W	28/4/2014	28/4/2014	4,384.99	4,383.99	1.00
4655	4655	UPS APC 750VA 450W	28/4/2014	28/4/2014	4,384.99	4,383.99	1.00
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
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	3,070.99	1,317.14
7423	553464	SILLA SEMI-EJECUTIVA (TECNICA ERGON	26/6/2017	29/6/2017	4,388.13	3,070.99	1,317.14



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7424	553465	SILLA SEMI-EJECUTIVA (TECNICA ERGON	26/6/2017	29/6/2017	4,388.13	3,070.99	1,317.14
7430	553471	SILLA SEMI-EJECUTIVA (TECNICO ERGO	27/6/2017	29/6/2017	4,388.13	3,070.99	1,317.14
7399	553490	ESCRITORIO DE 60X100 CN COLOR HAY	26/6/2017	29/6/2017	4,845.49	3,391.14	1,454.35
7403	553494	ESCRITORIO DE 1.00 X 0.45 MTS	3/7/2017	29/6/2017	4,845.49	3,391.14	1,454.35
7404	553495	ESCRITORIO DE 60X100 CN COLOR HAY	26/6/2017	29/6/2017	4,845.49	3,391.14	1,454.35
7405	553496	ESCRITORIO DE 60X100 CN COLOR HAY	26/6/2017	29/6/2017	4,845.49	3,391.14	1,454.35
7448	553504	UPS APC	4/7/2017	29/6/2017	8,813.63	8,812.63	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
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	11,573.33	197.17
6892	6892	RAUTER LINKSYS MODELO EA6500	14/5/2015	1/5/2015	10,494.92	10,493.92	1.00
6912	6912	IMPRESORA MULTIFUNCIONAL SANSUNG	1/6/2015	10/4/2015	5,214.29	5,213.29	1.00
6920	6920	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6922	6922	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6923	6923	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6926	6926	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6928	6928	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6929	6929	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6935	6935	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6936	6936	PDA	10/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6938	6938	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6941	6941	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6943	6943	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6947	6947	PDA	8/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6948	6948	PDA	8/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6949	6949	PDA	8/6/2015	28/5/2015	20,568.69	20,567.69	1.00
6950	6950	PDA	8/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6951	6951	PDA	8/6/2015	28/5/2015	20,568.69	20,567.69	1.00
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

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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
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
7005	7005	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7006	7006	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7008	7008	PDA	10/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7009	7009	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7011	7011	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7012	7012	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7014	7014	PDA	9/6/2015	28/5/2015	20,568.20	20,567.20	1.00
7015	7015	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7016	7016	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7017	7017	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7018	7018	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7019	7019	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
7020	7020	PDA	9/6/2015	28/5/2015	20,568.69	20,567.69	1.00
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



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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
7034	7034	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	3,391.93	848.99
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	36,405.47	8,788.53
8684	848484	LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	57,406.41	41,005.59
8361	848486	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8623	848487	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8642	848488	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8195	848489	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
8522	848490	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	1,953.31	8,702.09
8599	848491	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8667	848492	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
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	54,999.39	35,000.61
8745	848496	UPS APC 1000VA	3/11/2022	8/9/2022	9,631.80	1,765.65	7,866.15
7959	848497	SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	3,602.91	4,404.57
8160	848498	MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.14	29,921.14	1.00
8153	848499	MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.14	29,921.14	1.00
8152	848500	MONITOR DELL P2719H	24/5/2021	17/5/2021	29,922.14	29,921.14	1.00
8632	848501	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8193	848501	TELEVISOR LED SMART	28/9/2021	23/9/2021	81,117.02	44,613.81	36,503.21
8294	848502	TELEVISOR LED SMART	28/9/2021	23/9/2021	81,117.03	44,613.82	36,503.21
8167	848503	CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	111,558.00	1.00
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	46,666.08	33,333.92
8166	848509	CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	111,558.00	1.00
8164	848511	CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	111,558.00	1.00
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	111,558.00	1.00



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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	29,921.14	1.00
8170	848518	CPU DELL OPTIPLRX 7080	24/5/2021	17/5/2021	111,559.00	111,558.00	1.00
7960	848519	SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	3,602.91	4,404.57
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	29,921.13	1.00
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	1,337.17	6,686.83
8359	848667	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
SubTotal: DESPACHO					949,339.53	633,003.09	316,336.44
8191		CAMARA DE VIDEO	7/7/2021	25/6/2021	13,858.17	8,314.30	5,543.87
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	57,406.41	41,005.59
7843		LAPTOP MS1 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	6,862.62	5,615.88
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	4,906.78	14,088.22
8920		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	224.53	3,625.48
8924		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	224.53	3,625.48
8926		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	224.53	3,625.48
8940		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,849.99	224.52	3,625.47
8923		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	224.53	3,625.48
8563		SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.69	2,450.93	10,918.76
7764		SILLON TECNICO NEGRO DE TELA BASE	31/1/2019	4/1/2019	6,902.62	3,795.89	3,106.73
7765		SILLON TECNICO NEGRO DE TELA BASE	31/1/2019	4/1/2019	6,902.62	3,795.89	3,106.73
7766		SILLON TECNICO NEGRO DE TELA BASE	31/1/2019	4/1/2019	6,902.62	3,795.89	3,106.73
7767		SILLON TECNICO NEGRO DE TELA BASE	31/1/2019	4/1/2019	6,902.62	3,795.89	3,106.73
7768		SILLON TECNICO NEGRO DE TELA BASE	31/1/2019	4/1/2019	6,902.63	3,795.89	3,106.74
7769		SILLON TECNICO NEGRO DE TELA BASE	31/1/2019	4/1/2019	6,902.63	3,795.89	3,106.74
7770		SILLON TECNICO NEGRO DE TELA BASE	31/1/2019	4/1/2019	6,902.63	3,795.89	3,106.74
7771		SILLON TECNICO NEGRO DE TELA BASE	31/1/2019	4/1/2019	6,902.63	3,795.89	3,106.74
8365		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53



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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	5,768.19	25,695.69
8554		UNIDAD DE CONDENSADORA DE 5 TONELAD	9/10/2022	8/12/2022	75,000.00	11,874.84	63,125.16
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	46,666.08	33,333.92
8657	848604	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8631	848605	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8658	848607	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
7952	848608	SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	3,602.91	4,404.57
8151	848610	TRITURADORA GBC 130X PARA TRITURAR	24/5/2021	15/3/2021	17,637.41	5,878.80	11,758.61
SubTotal: FINANCIERO					1,081,259.81	769,289.13	311,970.68
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	57,406.41	41,005.59
7569		MAQUINA SUMADORA	17/10/2017	19/9/2017	4,933.34	3,329.33	1,604.01
7788		MAQUINA SUMADORA ELECTRICA	26/3/2019	18/3/2019	6,726.00	3,530.62	3,195.38
8872		MAQUINA SUMADORA	11/8/2023	11/8/2023	8,142.00	746.26	7,395.74
8873		MAQUINA SUMADORA	11/8/2023	11/8/2023	8,142.00	746.26	7,395.74
8874		MAQUINA SUMADORA	11/8/2023	11/8/2023	8,142.00	746.26	7,395.74
7955		SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	3,602.91	4,404.57
8367		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
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
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	7,339.21	189.19
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	7,339.21	189.19
7587	550578	SILA DE VISITA EJECUTIVA	18/10/2017	29/9/2017	8,324.90	5,618.63	2,706.27
7586	550617	SILLA DE VISITA EJECUTIVA	18/10/2017	29/9/2017	8,324.90	5,618.63	2,706.27
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



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4-A	553612	UPS APC 750 VA	8/5/2012	8/5/2012	4,640.00	4,639.00	1.00
8179	848335	CPU DELL	28/9/2021	23/9/2021	46,117.57	42,273.52	3,844.05
7790	848336	MAQUINA SUMADORA ELECTRICA	26/3/2019	18/3/2019	6,726.00	3,530.62	3,195.38
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	22,915.75	2,084.25
8643	848339	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8675	848343	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8628	848340	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
7566	848341	MAQUINA SUMADORA	17/10/2017	19/9/2017	4,933.35	3,329.33	1,604.02
8608	848342	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
7953	848344	SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	3,602.91	4,404.57
7954	848345	SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	3,602.91	4,404.57
8178	848347	CPU DELL	28/9/2021	23/9/2021	46,117.57	42,273.52	3,844.05
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	22,915.75	2,084.25
8186	848351	MONITOR DELL 27	28/9/2021	23/9/2021	25,000.00	22,915.75	2,084.25
8180	848352	CPU DELL	28/9/2021	23/9/2021	46,117.57	42,273.52	3,844.05
8319	848353	SILLON EJECUTIVO ERGONOMICO COLOR N	29/12/2021	28/12/2021	12,083.20	3,020.55	9,062.65
8516	848355	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.43	1,512.03	6,736.40
8617	848356	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.43	1,512.03	6,736.40
8556	848365	SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.70	2,450.93	10,918.77
8589	848366	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
7789	848368	MAQUINA SUMADORA ELECTRICA	26/3/2019	18/3/2019	6,726.00	3,530.62	3,195.38
8661	848369	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8602	848643	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
SubTotal: INFRAESTRUCTURA					1,779,776.46	1,514,461.90	265,314.56
7833		CONTROL DE APLICACIONES UR1	11/10/2019	2/9/2019	79,047.60	76,411.71	2,635.89
8627		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
7981		LICENCIA ADOBE CLOUD	2/7/2020	22/4/2020	68,747.01	57,288.34	11,458.67
7974		LICENCIA AGISOFT METACHAPE EDITION	7/1/2020	12/11/2019	218,225.00	203,675.73	14,549.27
7985		LICENCIA MICROSOFT	2/7/2020	20/8/2020	151,111.40	115,851.30	35,260.10
7980		LICENCIAN CISCO SMARTINET	1/7/2020	21/4/2020	194,331.01	161,941.68	32,389.34
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



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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
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	1,953.31	8,702.09
8649	848457	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
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	46,666.08	33,333.92
8735	848459	SILLON SEMI-EJECUTIVO COLOR NEGRO	26/10/2022	26/10/2022	8,024.00	1,337.17	6,686.83
8662	848460	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8618	848461	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8030	848462	ESCRITORIO 1.2X 0.70 X 0.75 METALIC	20/11/2020	13/11/2020	7,091.45	2,599.83	4,491.62
7556	848464	ANAQUELES EN 72	17/10/2017	30/8/2017	4,273.26	2,919.37	1,353.89
7822	848465	AIRE ACONDICIONADO TIPO SPLIT 1200	11/10/2019	13/5/2019	34,161.00	17,649.33	16,511.67
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	1,512.03	6,736.41
7842	848471	LAPTOP MS1 GS79	24/10/2019	23/10/2019	127,090.98	127,089.98	1.00
7839	848475	LAPTOP MS1 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	36,405.47	8,788.53
7838	848681	LAPTOP MSL GS79	24/10/2019	23/10/2019	127,090.98	127,089.98	1.00
SubTotal: LEVANTAMIENTO Y CARTOGRAFIA					4,753,719.06	4,325,444.24	428,274.82
6631		GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6617		GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6618		GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6625		GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6613		GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6563		GPS	16/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6566		GPS	17/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6577		GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6582		GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6585		GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6586		GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6599		GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17



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6601		GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6602		GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6592		GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6593		GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6594		GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6595		GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6590		GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6597		GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
8681		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	57,406.41	41,005.59
8699		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	57,406.41	41,005.59
8666		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8921		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	224.53	3,625.48
8932		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	224.53	3,625.48
8370		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
7973		TELEVISOR KTC 55	7/1/2020	12/11/2019	80,166.00	74,820.66	5,345.34
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
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	6,876.53	694.96
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	5,781.73	955.27
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	46,666.08	33,333.92



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8596	848250	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8641	848251	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8716	848252	CPU DELL TOWER WORKSTANTION	3/11/2022	8/9/2022	90,000.00	54,999.39	35,000.61
8728	848253	UPS APC 1000VA	3/11/2022	8/9/2022	9,631.80	1,765.65	7,866.15
8722	848254	MONITOR DELL P2722H	3/11/2022	8/9/2022	55,654.20	34,010.29	21,643.91
8715	848255	CPU DELL TOWER WORKSTANTION	3/11/2022	8/9/2022	90,000.00	54,999.39	35,000.61
8727	848256	UPS APC 1000VA	3/11/2022	8/9/2022	9,631.80	1,765.65	7,866.15
8721	848257	MONITOR DELL P2722H	3/11/2022	8/9/2022	55,654.20	34,010.29	21,643.91
8616	848258	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8660	848259	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8506	848260	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	1,512.03	6,736.41
8505	848261	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	1,512.03	6,736.41
8293	848263	ABANICO PISO OSTER	14/12/2021	13/12/2021	2,795.00	721.78	2,073.22
8734	848265	SILLON SEMI-EJECUTIVO COLOR NEGRO	26/10/2022	26/10/2022	8,024.00	1,337.17	6,686.83
7808	848267	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	117,047.95	4,037.14
7814	848268	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.10	117,047.96	4,037.14
7804	848269	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	117,047.95	4,037.14
7807	848270	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	117,047.95	4,037.14
7803	848271	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	117,047.95	4,037.14
7813	848272	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	117,047.95	4,037.14
7811	848273	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	117,047.95	4,037.14
7810	848274	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	117,047.95	4,037.14
7812	848275	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	117,047.95	4,037.14
7809	848276	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	117,047.95	4,037.14
7806	848277	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	117,047.95	4,037.14
7672	848525	TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
SubTotal: LIBRE ACCESO					129,175.00	87,971.83	41,203.17
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	46,666.08	33,333.92
8674	848455	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
SubTotal: MANTENIMIENTO					229,180.64	60,374.43	168,806.21
8540		LINEA PARA AIRE ACONDICIONALES (MA	9/10/2022	13/6/2022	390.00	162.08	227.92
8541		TANQUE REFRIGERACION PARA AIRES	9/10/2022	13/6/2022	10,500.01	2,187.29	8,312.72

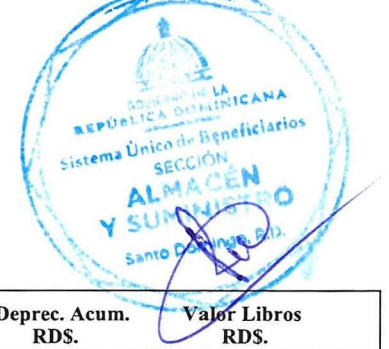


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7949		CAMARA DE SEGURIDAD HD 1080P	19/12/2019	21/8/2019	15,930.00	15,398.03	531.97
8890		ESCALERA DE ALUMINIO	5/9/2023	28/8/2023	21,358.00	1,779.75	19,578.25
8979		ESCALERA MULTIPROPOSITO DE ALUMINIO	8/1/2024	28/8/2023	0.01	0.0000	0.01
7916		EXTRACTOR DE AIRE PARA BAÑO	29/10/2019	16/10/2019	3,245.00	1,513.86	1,731.14
7917		EXTRACTOR DE AIRE PARA BAÑO	29/10/2019	16/10/2019	3,245.00	1,513.86	1,731.14
7918		EXTRACTOR DE AIRE PARA BAÑO	29/10/2019	16/10/2019	3,245.00	1,513.86	1,731.14
7920		EXTRACTOR DE AIRE PARA BAÑO	29/10/2019	16/10/2019	3,245.00	1,513.86	1,731.14
7921		EXTRACTOR DE AIRE PARA BAÑO	29/10/2019	16/10/2019	3,245.00	1,513.86	1,731.14
7923		EXTRACTOR DE AIRE PARA BAÑO	29/10/2019	16/10/2019	3,245.00	1,513.86	1,731.14
8542		GAS PARA SOLDADURA DE TUBERIA (MATE	9/10/2022	5/9/2022	900.01	164.82	735.19
8539		LIMPIADOR PARA AIRES	9/10/2022	13/6/2022	3,500.00	728.96	2,771.04
8889		TALADRO INALAMBRICO	5/9/2023	11/8/2023	10,247.00	939.22	9,307.78
8538		UNIDAD CONDENSADORA DE AIRES	9/10/2022	13/6/2022	69,000.00	14,374.79	54,625.21
8537	848070	COMPRESOR DE 24000 BTU 220Y	9/10/2022	8/12/2022	29,500.00	4,670.68	24,829.33
8586	848070	SOLDADURA ELECTRICA	5/11/2021	25/3/2022	20,549.72	4,623.46	15,926.26
8285	848071	BOOSTER ENCENDIDO 12 VOLTIO	5/11/2021	25/3/2022	10,591.14	2,382.78	8,208.36
8243	848073	PULIDORA 120 VOLTIO 2400WAS	28/9/2021	25/3/2022	6,987.02	1,571.85	5,415.17
8498	848074	PULIDORA 120 VOLTIO 750WAS	24/6/2022	25/3/2022	3,192.21	718.02	2,474.19
8499	848076	SIERRA CIRCULAR DE MANO 120 VOLTIO	24/6/2022	25/3/2022	7,065.52	1,589.52	5,476.00
SubTotal: NO ASIGNADO					9,638.83	9,637.83	1.00
00	6399	SOFA DE 3 PERSONA COLOR NEGRO	4/4/2014	27/3/2014	9,638.83	9,637.83	1.00
SubTotal: PLANIFICACION					94,870.44	52,061.23	42,809.21
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	1,642.12	2,737.88
8507	848198	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	1,512.03	6,736.41
8606	848211	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
SubTotal: RECURSOS HUMANOS					1,709,444.52	1,191,552.14	517,892.38
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	5,878.25	44,507.75
8139		ANAQUEL DE 5 TRAMO	11/12/2020	10/12/2020	7,375.00	2,642.35	4,732.65
8140		ANAQUEL DE 5 TRAMO	11/12/2020	10/12/2020	7,375.00	2,642.35	4,732.65
7964		ANAQUEL METALICO DE 6 TRAMOS	24/12/2019	24/12/2019	6,513.60	2,930.67	3,582.93
8679		ARMARIO METALICO COLOR GRIS 2 PUERT	11/10/2022	20/9/2022	12,803.00	2,240.35	10,562.65

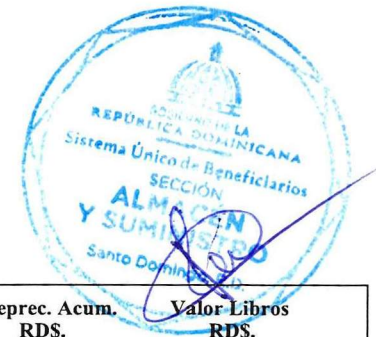


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8190		BOCINA PORTATIL, BLUEROOTH	14/1/2021	18/3/2021	14,950.60	14,949.60	1.00
8695		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
7645		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7610		LAP-TOP HP 250 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	6,295.74	11,274.76
8015		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
8810		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8013		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
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	3,311.96	1,850.54
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	6,091.68	321.62
7963	848152	ANAQUEL METALICO DE 6 TRAMOS	24/12/2019	24/12/2019	6,513.60	2,930.67	3,582.93
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	20,138.08	4,861.92
8474	848155	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.63	33,025.87	7,972.76
8656	848156	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8620	848157	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
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	1,512.03	6,736.40
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	SCANER	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	11,012.75	7,867.25
7760	848282	SCANER	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	11,012.75	7,867.25
8756	848286	SCANER	22/12/2022	21/12/2022	28,210.00	14,104.50	14,105.50
8629	848287	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8678	848288	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8607	848289	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8508	848290	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	1,512.03	6,736.41
8509	848291	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	1,512.03	6,736.41

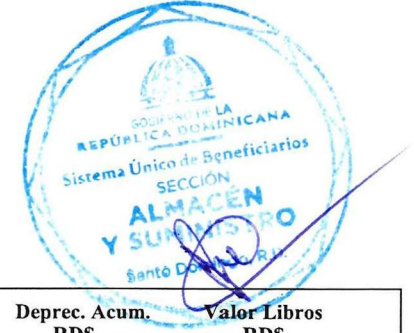


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8510	848292	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.44	1,512.03	6,736.41
7849	848293	MONITOR P/PLANA	24/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7903	848294	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
8669	848297	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8693	848357	LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	57,406.41	41,005.59
7962	848452	SILLA SECRETARIAL ERGONOMICA C/BRA	24/12/2019	24/12/2019	8,007.48	3,602.91	4,404.57
8176	848477	FREEZER FRIGIDAIRE FFCCO5A3HQW 6 P	28/9/2021	28/7/2021	21,249.99	6,197.62	15,052.37
8242	848479	MESA D ENOCHE	28/9/2021	19/7/2021	12,584.70	3,670.24	8,914.46
7824	848480	AIRE ACONDICIONADO 18000 BTU	11/10/2019	27/6/2019	39,117.00	19,558.00	19,559.00
8241	848481	SILLON RECLINABLE	28/9/2021	29/7/2021	34,851.30	10,164.67	24,686.63
8694	848483	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8366	848597	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8698	848598	LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	57,406.41	41,005.59
SubTotal: REGIONAL NORDESTE (SAN FCO. MACORIS)					1,417,005.06	1,103,337.30	313,667.76
8953		EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	681.33	5,159.67
6603		GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
7533		SILLA SECRETARIAL C/BRAZO COLOR N	17/10/2017	8/9/2017	5,202.38	3,554.27	1,648.11
8881		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8805		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8811		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8815		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8832		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8824		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8828		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
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



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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	1,175.10	52.10
7176	552892	ARCHIVOS DE 4 GABETA 81/2X11	8/7/2016	28/6/2016	8,156.15	6,524.11	1,632.04
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	1,175.10	52.10
6759	552971	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	1,175.10	52.10
6745	552972	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	1,175.10	52.10
6742	552973	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	1,175.10	52.10
6771	552977	ARCHIVO DE 4 GAB.	17/12/2014	15/12/2014	8,212.80	7,869.63	343.17
7116	552980	ABANICO DE TECHO	15/10/2015	9/6/2016	3,795.00	3,066.81	728.19
6791	552981	SILLON TECNICO C/B ERGONOMICOS	18/12/2014	15/12/2014	4,106.40	3,934.33	172.07
7117	553013	ABANICO DE TECHO	15/10/2015	9/6/2016	3,795.00	3,066.81	728.19
6833	6833	SILLON TECNICO C/B	18/12/2014	13/12/2014	3,899.99	3,736.52	163.47
6899	6899	SOLLON SEMI-EJECUTIVO COLOR NEGR	1/6/2015	26/5/2015	5,457.50	4,956.32	501.18
7059	7059	MAQUINA SUMADORA SCHARD	19/6/2015	13/1/2015	4,153.60	3,944.97	208.63
8576	7523	MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	46,260.72	85,913.76
8582	7524	MOTOR HAOJUE NK150	27/10/2022	23/9/2022	132,174.48	46,260.72	85,913.76
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	34,010.29	21,643.91
7802	847864	AIRE ACONDICIONADO 12000 BTU	1/7/2019	4/6/2019	33,000.00	16,774.49	16,225.51
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	36,405.47	8,788.53
8075	847869	BEBEDERO PARA AGUA FRIA Y CALIENTE	26/11/2020	27/11/2020	9,782.28	3,504.96	6,277.32
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	3,554.27	1,648.11
7517	847875	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,554.27	1,648.11
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	3,739.48	340.96
7823	847878	CONTROL DE APLICACIONES	11/10/2019	2/9/2019	79,047.60	76,411.71	2,635.89
7927	847879	QNAP 2-BAY (DISCO EXTREMO TELEFONIC	27/12/2019	11/12/2019	36,535.67	36,534.67	1.00

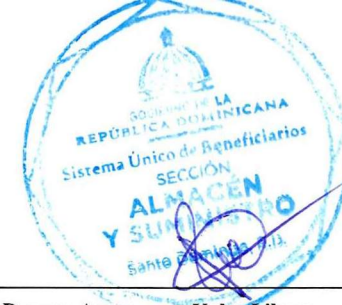


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7536	847880	SILLA SECRETARIAL C/BRAZO COLOR N	17/10/2017	8/9/2017	5,202.38	3,554.27	1,648.11
7538	847881	SILLA SECRETARIAL C/BRAZO COLOR N	17/10/2017	8/9/2017	5,202.38	3,554.27	1,648.11
8211	847882	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
7497	847883	MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	2,350.02	1,090.04
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	4,362.22	7,812.43
8231	847886	NEVERA 9 PIE	27/9/2021	7/7/2021	26,275.00	7,882.20	18,392.80
7531	847888	SILLA SECRETARIAL C/BRAZO COLOR NE	17/10/2017	8/9/2017	5,202.38	3,554.27	1,648.11
7535	847891	SILLA SECRETARIAL C/BRAZO COLOR N	17/10/2017	8/9/2017	5,202.38	3,554.27	1,648.11
6578	847893	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6610	847894	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6615	847896	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6614	847897	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6609	847898	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6589	847899	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6621	847900	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6622	847901	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
6626	847902	GPS	25/9/2014	28/8/2014	11,770.50	11,573.33	197.17
8133	847970	ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	4,058.84	7,269.16
SubTotal: SALON EJECUTIVO					283,635.99	102,431.74	181,204.25
8760	848192	PROYECTOR SAMSUNG	28/12/2022	27/12/2022	214,611.00	64,383.00	150,228.00
8334	848195	PODIUM EN ACRILICO TRANSPARENTE 3.7	11/1/2022	21/12/2021	41,300.00	10,324.75	30,975.25
7805	848196	PROYECTOR WXGA	6/5/2019	15/3/2019	27,724.99	27,723.99	1.00
SubTotal: SALON 3 NIVEL					359,036.80	349,960.22	9,076.58
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	3,450.00	1.00
7793		PROYECTOR WXGA	6/5/2019	15/3/2019	27,725.00	27,724.00	1.00
7994		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
6461	550126	MESA RECTANGULAR	12/5/2014	28/4/2014	3,451.00	3,450.00	1.00
6714	550581	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
6708	550658	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
6721	550663	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
6465	550782	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6466	550783	SILLA STAR PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,544.80	1.00



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6467	550784	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6499	550785	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6490	550786	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6502	550787	SILLA STAR. PLASTICA PLEGADIZA	12/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6491	550788	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6482	550789	SILLA STAR. PLASTICA PLEGADIZA	8/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6503	550790	SILLA STAR. PLASTICA PLEGADIZA	12/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6496	550791	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6469	550792	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6470	550794	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,645.80	1,644.80	1.00
6494	550795	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6472	550796	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6475	550797	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6474	550798	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6480	550799	SILLA STAR. PLASTICA PLEGADIZA	8/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6495	550801	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6468	550802	SILLA STR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6498	550803	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6486	550804	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6473	550805	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6493	550806	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6479	550808	SILLA STAR. PLASTICA PLEGADIZA	8/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6471	550810	SILLA STAR. PLASTICA PLEGADIZA	7/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6489	550811	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6488	550813	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6487	550814	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6710	550816	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
6709	550818	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
6707	550819	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
6704	550820	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
6722	550821	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
6705	550823	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
6724	550827	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
6712	550828	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
6713	550829	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
6728	550830	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59



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6726	550833	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
6715	550835	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
6730	550836	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
6717	550838	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
6725	550841	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
6732	550842	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
6483	550843	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6457	550848	MESA RECTANGULAR	12/5/2014	28/4/2014	3,451.00	3,450.00	1.00
6459	550850	MESA RECTANGULAR	12/5/2014	28/4/2014	3,451.00	3,450.00	1.00
6460	550851	MESA RECTANGULAR	12/5/2014	28/4/2014	3,451.00	3,450.00	1.00
6458	550857	MESA RECTANGULAR	12/5/2014	28/4/2014	3,451.00	3,450.00	1.00
7493	550911	MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	2,350.02	1,090.04
6485	550913	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6497	550914	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6492	550915	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6501	550916	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6481	550917	SILLA STAR. PLASTICA PLEGADIZA	8/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6463	550918	MESA RECTANGULAR	12/5/2014	28/4/2014	3,451.00	3,450.00	1.00
6720	551817	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
6478	6478	SILLA STAR. PLASTICA PLEGADIZA	8/5/2014	6/5/2014	1,645.80	1,644.80	1.00
6500	6500	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6706	6706	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
6711	6711	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
6716	6716	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
7502	848197	MESA PLEGABLE 24X48 COLOR NEGRO	14/10/2017	8/9/2017	2,672.70	1,825.66	847.04
8207	848330	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
SubTotal: SISTEMA DE GESTION INTEGRAL					1,040,701.49	915,315.83	125,385.66
8951		ARCHIVO MODULAR 3 GABETA	5/1/2024	29/11/2023	5,628.37	328.26	5,300.11
7844		LAPTOP MS1 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	224.53	3,625.48
7193	550657	ARCHIVO MUDULAR 3 GABETA EN MET	14/7/2016	25/6/2016	4,240.92	3,391.93	848.99
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	3,391.93	848.99
7191	550675	MODULARES DE 3 GABETA EN METAL	14/7/2016	25/6/2016	4,240.92	3,391.93	848.99
7192	550676	ARCHIVO MUDULAR 3 GABETA EN MET	14/7/2016	25/6/2016	4,240.92	3,391.93	848.99



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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	6,876.53	694.96
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	5,698.52	815.08
6731	550715	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,770.01	174.59
6824	6824	AIRE ACONDICIONADO 18000BTU	18/12/2014	15/12/2014	40,990.00	39,281.13	1,708.88
8665	848220	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
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	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	1,953.31	8,702.09
8612	848228	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
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	3,454.19	6,186.41
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	3,554.28	1,648.11
7514	848235	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,554.27	1,648.11
8559	848236	SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.69	2,450.93	10,918.76
7519	848237	SILLA SECRETARIAL C/BRAZO COLOR NE	16/10/2017	8/9/2017	5,202.38	3,554.27	1,648.11
8528	848238	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	1,953.31	8,702.09
8515	848238	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.43	1,512.03	6,736.40
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	1,512.03	6,736.41
8514	848242	SILLA SECRETARIAL NEGRA CON 5 RUEDA	26/8/2022	22/8/2022	8,248.43	1,512.03	6,736.40
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	36,405.47	8,788.53
SubTotal: SUMINISTRO					4,251,406.08	2,122,224.36	2,129,181.72
8876		ABANICO DE PEDESTAL	11/8/2023	11/8/2023	5,546.00	508.29	5,037.71

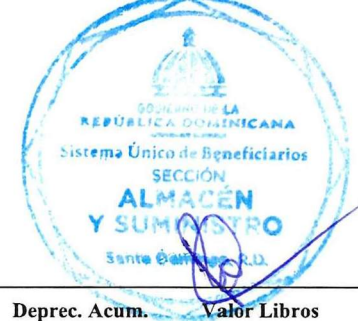


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8877		ABANICO DE PEDESTAL	11/8/2023	11/8/2023	5,546.00	508.29	5,037.71
8484		ABANICO DE PEDESTAR OSTER	15/12/2021	13/12/2021	2,595.00	670.11	1,924.89
8962		AIRE ACONDICIONADO INVERTER 18000 B	5/1/2024	5/11/2023	47,318.00	3,154.47	44,163.53
8963		AIRE ACONDICIONADO INVERTER 18000 B	5/1/2024	5/11/2023	47,318.00	3,154.47	44,163.53
8964		AIRE ACONDICIONADO INVERTER 18000 B	5/1/2024	5/11/2023	47,318.00	3,154.47	44,163.53
8965		AIRE ACONDICIONADO INVERTER 18000 B	5/1/2024	5/11/2023	47,318.00	3,154.47	44,163.53
8966		AIRE ACONDICIONADO INVERTER 18000 B	5/1/2024	5/11/2023	47,318.00	3,154.47	44,163.53
8967		AIRE ACONDICIONADO INVERTER 18000 B	5/1/2024	5/11/2023	47,318.00	3,154.47	44,163.53
8968		AIRE ACONDICIONADO INVERTER 18000 B	5/1/2024	5/11/2023	47,318.00	3,154.47	44,163.53
8969		AIRE ACONDICIONADO INVERTER 18000 B	5/1/2024	5/11/2023	47,318.00	3,154.47	44,163.53
8970		AIRE ACONDICIONADO INVERTER 18000 B	5/1/2024	5/11/2023	47,318.00	3,154.47	44,163.53
8971		AIRE ACONDICIONADO INVERTER 18000 B	5/1/2024	5/11/2023	47,318.00	3,154.47	44,163.53
8972		AIRE ACONDICIONADO INVERTER 18000 B	5/1/2024	5/11/2023	47,318.00	3,154.47	44,163.53
8973		AIRE ACONDICIONADO INVERTER 18000 B	5/1/2024	5/11/2023	47,318.00	3,154.47	44,163.53
7408		ANAQUEL DE 72	26/6/2017	29/6/2017	4,563.65	3,193.85	1,369.80
7409		ANAQUEL DE 72	26/6/2017	29/6/2017	4,563.65	3,193.85	1,369.80
7411		ANAQUEL DE 72	26/6/2017	29/6/2017	4,563.65	3,193.85	1,369.80
8565		ANAQUEL DE METAL DE 7 ÍES Y 5 BANDE	9/10/2022	15/9/2022	9,482.92	1,738.35	7,744.57
8566		ANAQUEL DE METAL DE 7 ÍES Y 5 BANDE	9/10/2022	15/9/2022	9,482.92	1,738.35	7,744.57
8567		ANAQUEL DE METAL DE 7 ÍES Y 5 BANDE	9/10/2022	15/9/2022	9,482.91	1,738.35	7,744.56
8568		ANAQUEL DE METAL DE 7 ÍES Y 5 BANDE	9/10/2022	15/9/2022	9,482.91	1,738.35	7,744.56
7552		ANAQUELES EN 72	17/1/2018	30/8/2017	4,273.26	2,919.37	1,353.89
7550		ANAQUELES EN 72	17/10/2017	30/8/2017	4,273.26	2,919.37	1,353.89
7553		ANAQUELES EN 72	17/10/2017	30/8/2017	4,273.26	2,919.37	1,353.89
7554		ANAQUELES EN 72	17/10/2017	30/8/2017	4,273.26	2,919.37	1,353.89
7555		ANAQUELES EN 72	17/10/2017	30/8/2017	4,273.26	2,919.37	1,353.89
8868		BEBEDERO	25/8/2023	24/8/2023	7,077.64	589.72	6,487.92
8742		BEBEDERO AMERICAN LM-06 BLANCO	7/11/2022	7/11/2022	8,850.00	1,474.83	7,375.17
8977		BEBEDERO AMERICAN LM-06 BLANCO	5/1/2024	24/8/2023	7,077.64	589.72	6,487.92
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	46,666.08	33,333.92
8613		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8591		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8621		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	46,666.08	33,333.92
8774		ESCRITOIO 1.20 M GRIS	24/7/2023	30/6/2023	6,741.34	674.03	6,067.31
8775		ESCRITOIO 1.20 M GRIS	24/7/2023	30/6/2023	6,741.34	674.03	6,067.31

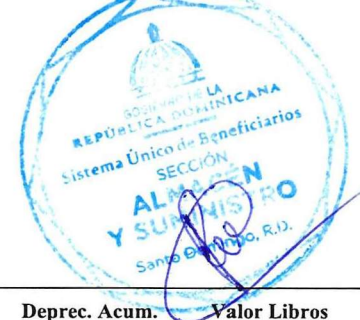


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8776		ESCRITOIO 1.20 M GRIS	24/7/2023	30/6/2023	6,741.34	674.03	6,067.31
8778		ESCRITOIO 1.20 M GRIS	24/7/2023	30/6/2023	6,741.34	674.03	6,067.31
8779		ESCRITOIO 1.20 M GRIS	24/7/2023	30/6/2023	6,741.34	674.03	6,067.31
8780		ESCRITOIO 1.20 M GRIS	24/7/2023	30/6/2023	6,741.34	674.03	6,067.31
8781		ESCRITOIO 1.20 M GRIS	24/7/2023	30/6/2023	6,741.34	674.03	6,067.31
8870		ESTUFA DE 1 HORNILLA	15/8/2023	14/8/2023	2,160.00	197.91	1,962.09
8871		ESTUFA DE 1 HORNILLA	15/8/2023	14/8/2023	2,160.00	197.91	1,962.09
8882		ESTUFA DE 2 HORNILLA	25/8/2023	21/8/2023	9,938.39	828.12	9,110.28
8883		ESTUFA DE 2 HORNILLA	25/8/2023	21/8/2023	9,938.40	828.12	9,110.28
8867		HORNO MICROONDA	25/8/2023	24/7/2023	9,912.00	908.51	9,003.49
8749		HORNO MICROONDA 17p CUBICO	9/11/2022	9/11/2022	12,384.10	2,063.85	10,320.25
8748		HORNO MICROONDA 17p CUBICO	9/11/2022	9/11/2022	12,384.10	2,063.85	10,320.25
7455		IMPRESORA MULTIFUCCION	7/7/2017	2/1/2017	55,696.00	55,695.00	1.00
8747		LAPTOP DELL LATITUDE 3020	3/1/2023	21/9/2022	98,412.00	57,406.41	41,005.59
8689		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	57,406.41	41,005.59
8712		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	57,406.41	41,005.59
8705		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	57,406.41	41,005.59
8708		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	57,406.41	41,005.59
8709		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	57,406.41	41,005.59
8702		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	57,406.41	41,005.59
8714		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	57,406.41	41,005.59
8713		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	57,406.41	41,005.59
8690		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	57,406.41	41,005.59
8692		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	57,406.41	41,005.59
8764		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	36,329.84	7,265.77	29,064.07
8765		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	36,329.84	7,265.77	29,064.07
8766		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	36,329.84	7,265.77	29,064.07
8767		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	36,329.84	7,265.77	29,064.07
8768		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	36,329.84	7,265.77	29,064.07
8769		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	36,329.84	7,265.77	29,064.07
8770		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	36,329.84	7,265.77	29,064.07
8771		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	36,329.84	7,265.77	29,064.07
8772		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	36,329.84	7,265.77	29,064.07
8773		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	36,329.84	7,265.77	29,064.07
8672		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8646		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25



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8640		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8655		MONITOR DELL 22" E2722HS-E2720H	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
7983		PROYECTOR EPSON	15/10/2020	15/10/2020	35,255.00	26,440.50	8,814.50
7984		PROYECTOR EPSON	15/10/2020	10/10/2020	35,254.83	26,440.37	8,814.46
8758		SCANNER	22/12/2022	21/12/2022	28,210.00	14,104.50	14,105.50
7965		SILLON EJECUTIVO C/BRAZO COLOR ROJO	24/12/2019	24/12/2019	11,522.70	5,184.76	6,337.94
8321		SILLON EJECUTIVO ERGONOMICO COLOR N	29/12/2021	28/12/2021	12,083.20	3,020.55	9,062.65
8356		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8354		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8409		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8225		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
8229		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	3,739.48	340.96
8122		TELEFONO IP	11/12/2020	27/11/2020	2,795.70	2,794.70	1.00
7998		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
8003		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
8011		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
8007		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
8008		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
8009		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
8016		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
8878		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8879		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8806		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8827		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8833		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8836		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8837		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8838		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8839		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8840		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8808		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8809		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8817		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8818		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8819		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8822		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75

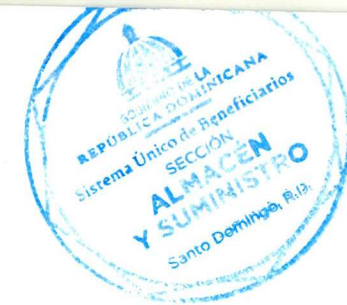


SISTEMA UNICO DE BENEFICIARIOS

Reporte General de Activos

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

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
8823		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8865		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	358.25	3,941.76
8858		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8861		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	358.25	3,941.76
8862		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	358.25	3,941.76
8854		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	358.25	3,941.76
8855		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	358.25	3,941.76
8849		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	358.25	3,941.75
8850		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	358.25	3,941.76
8851		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	358.25	3,941.76
8017		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
8018		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
8014		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
8005		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
7996		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
7991		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
7987		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
7988		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
8803		UPS DE 1000 VA	15/8/2023	14/8/2023	7,400.98	678.33	6,722.65
8804		UPS DE 1000 VA	15/8/2023	14/8/2023	7,400.98	678.33	6,722.65
5243	5243	RELOJ CONTROL DE ASISTENCIA	21/12/2012	21/6/2013	16,556.36	16,555.36	1.00
7075	551749	ABANICO DE TECHO KDK	20/10/2015	28/9/2015	4,995.00	4,369.74	625.26
7039	553075	TANQUE DE GAS	15/6/2015	11/6/2015	2,295.01	2,083.72	211.29
6476	6476	SILLA STAR. PLASTICA PLEGADIZA	8/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6484	6484	SILLA STAR. PLASTICA PLEGADIZA	9/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6504	6504	SILLA STAR. PLASTICA PLEGADIZA	12/5/2014	6/5/2014	1,545.80	1,544.80	1.00
6816	6816	ESCRITORIO MODULAR 28X55	18/12/2014	15/12/2014	5,097.60	4,884.23	213.37
6821	6821	ESCITORIO MODULAR 28X48	18/12/2014	15/12/2014	4,814.40	4,612.83	201.57
6906	6906	IMPRESORA MULTIFUCIONAL XEROX	2/6/2015	27/5/2015	31,534.32	31,533.32	1.00
6913	6913	MESA RECTANGULAR	11/6/2015	30/4/2015	3,400.00	3,115.75	284.25
6914	6914	MESA RECTANGULAR	11/6/2015	30/4/2015	3,400.00	3,115.75	284.25
6915	6915	MEA RECTANGULARES	11/6/2015	30/4/2015	3,400.00	3,115.75	284.25
7054	7054	ESTUFA DE 4 HORNILLO DE MEMESA	16/6/2015	15/6/2015	2,596.00	2,357.13	238.88
7056	7056	ESTUFA DE 4 HORNILLO DE MEMESA	16/6/2015	15/6/2015	2,596.00	2,357.13	238.88
7058	7058	ESTUFA DE 4 HORNILLA DE MESA	17/6/2015	15/6/2015	2,596.00	2,357.13	238.88
7210	7210	TOSTADORA DOMESTICA CAPACIDAD 4 PA	18/7/2016	9/6/2016	4,495.00	3,632.65	862.35



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.
8337	814422	ESTUFA ELECTRICA DE 2 HORNILLA	11/1/2022	27/12/2021	8,934.99	2,233.50	6,701.49
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	11,012.75	7,867.25
8757	848606	SCANER	22/12/2022	21/12/2022	28,210.00	14,104.50	14,105.50
8683	848616	LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	57,406.41	41,005.59
8704	848617	LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	57,406.41	41,005.59
8701	848618	LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	57,406.41	41,005.59
8412	848663	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8433	848664	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8355	848665	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8346	848666	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8424	848668	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8394	848669	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8442	848670	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8426	848672	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8413	848674	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8441	848677	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8420	848680	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53
8707	848691	LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	57,406.41	41,005.59
SubTotal: TECNOLOGIA					401,599.98	300,374.51	101,225.47
8644		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	11,012.75	7,867.25
8329		SILLA DE VISITA ESPALDA EN MALLA ES	29/12/2021	28/12/2021	5,607.36	1,401.59	4,205.77
7986		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	1,642.12	2,737.88
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
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	5,768.19	25,695.69
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	2,450.93	10,918.76
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	57,406.41	41,005.59
8371	848187	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	36,405.47	8,788.53

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