

SISTEMA ÚNICO DE BENEFICIARIOS

Reporte General de Activos por Cuentas Contables

Fecha Adquisición: 1/1/2012 - 30/6/2026



Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Total General					142,203,809.47	110,519,918.39	31,683,891.08
SubTotal: ARCHICO DE DOCUMENTO OFICINA PRINCIPAL 3 PLANTA					39,294.00	33,067.36	6,226.64
7751	848577	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	5,511.23	1,037.77
7748	848578	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	5,511.23	1,037.77
7750	848581	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	5,511.23	1,037.77
7749	848582	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	5,511.23	1,037.77
7747	848588	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	5,511.23	1,037.77
7746	848595	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	5,511.23	1,037.77
SubTotal: ARCHIVO DE DOCUMENTO OFICINA PRINCIPAL 1 PLANTA					622,127.86	158,857.54	463,270.32
7775		ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	4,074.98	1,482.82
7776		ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	4,074.98	1,482.82
9949	1127974	ANAQUEL DE 8 ESPACIO	6/12/2024	19/12/2024	21,240.00	3,185.85	18,054.15
9950	1127975	ANAQUEL DE 8 ESPACIO	6/12/2024	19/12/2024	21,240.00	3,185.85	18,054.15
9951	1127976	ANAQUEL DE 8 ESPACIO	6/12/2024	19/11/2024	21,240.00	3,362.84	17,877.16
9952	1127977	ANAQUEL DE 8 ESPACIO	6/12/2024	19/11/2024	21,240.00	3,362.84	17,877.16
9953	1127978	ANAQUEL DE 8 ESPACIO	6/12/2024	19/11/2024	21,240.00	3,362.84	17,877.16
9954	1127979	ANAQUEL DE 8 ESPACIO	6/12/2024	19/11/2024	21,240.00	3,362.84	17,877.16
9955	1127980	ANAQUEL DE 8 ESPACIO	6/12/2024	19/11/2024	21,240.00	3,362.84	17,877.16
9956	1127981	ANAQUEL DE 8 ESPACIO	6/12/2024	19/11/2024	21,240.00	3,362.84	17,877.16
9957	1127982	ANAQUEL DE 8 ESPACIO	6/12/2024	19/11/2024	21,240.00	3,362.84	17,877.16
9958	1127983	ANAQUEL DE 7 ESPACIO	16/12/2024	19/11/2024	21,240.00	3,362.84	17,877.16
9959	1127984	ANAQUEL DE 7 ESPACIO	16/12/2024	19/11/2024	21,240.00	3,362.84	17,877.16
9960	1127985	ANAQUEL DE 7 ESPACIO	16/12/2024	19/11/2024	21,240.00	3,362.84	17,877.16
9961	1127986	ANAQUEL DE 7 ESPACIO	16/12/2024	19/11/2024	21,240.00	3,362.84	17,877.16
9962	1127987	ANAQUEL DE 7 ESPACIO	16/12/2024	19/11/2024	21,240.00	3,362.84	17,877.16
9963	1127988	ANAQUEL DE 7 ESPACIO	16/12/2024	19/11/2024	21,240.00	3,362.84	17,877.16
9964	1127989	ANAQUEL DE 7 ESPACIO	16/12/2024	19/11/2024	21,240.00	3,362.84	17,877.16
9965	1127990	ANAQUEL DE 7 ESPACIO	16/12/2024	19/11/2024	21,240.00	3,362.84	17,877.16
9966	1127991	ANAQUEL DE 7 ESPACIO	16/12/2024	19/11/2024	21,240.00	3,362.84	17,877.16
9967	1127992	ANAQUEL DE 7 ESPACIO	16/12/2024	19/11/2024	21,240.00	3,362.84	17,877.16
9968	1127993	ANAQUEL DE 7 ESPACIO	16/12/2024	19/11/2024	21,240.00	3,362.84	17,877.16
9969	1127994	ANAQUEL DE 7 ESPACIO	16/12/2024	19/11/2024	21,240.00	3,362.84	17,877.16
10002	1140424	ESCALERA DE METAL TIPO AVIÓN	22/12/2024	12/12/2024	76,649.26	12,135.97	64,513.29
7774	848163	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	4,074.98	1,482.82
7755	848575	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	5,511.23	1,037.77



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7752	848576	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	5,511.23	1,037.77
7754	848579	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	5,511.23	1,037.77
7745	848580	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	5,511.23	1,037.77
7781	848583	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	4,074.98	1,482.82
7779	848584	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	4,074.98	1,482.82
7378	848585	ANAQUEL 15	22/5/2017	14/2/2018	6,549.00	5,511.23	1,037.77
7783	848587	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	4,074.98	1,482.82
7784	848589	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	4,074.98	1,482.82
7785	848590	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	4,074.98	1,482.82
7782	848591	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	4,074.98	1,482.82
7780	848592	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	4,074.98	1,482.82
7777	848593	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	4,074.98	1,482.82
7778	848594	ANAQUEL 6 TRAMO 15X36X71	13/3/2019	22/2/2019	5,557.80	4,074.98	1,482.82
SubTotal: AREA DE DATACENTER					53,535,844.84	48,676,976.08	4,858,868.76
7739		AIRE ACONDICIONADO 3 TONELAD A	16/1/2018	21/12/2017	100,300.00	85,254.15	15,045.85
7740		AIRE ACONDICIONADO 3 TONELAD A	16/1/2018	21/12/2017	100,300.00	85,254.15	15,045.85
9100		AZA	16/6/2025	2/1/2025	2,054,034.00	1,027,016.50	1,027,017.50
9101		AZA	16/6/2025	2/1/2025	2,054,034.10	1,027,016.55	1,027,017.55
8300		CHASIS CON 3 SERVIDORRES INTERNO	20/12/2021	3/12/2021	8,729,448.70	8,729,447.70	1.00
8286		FIREWALL	8/11/2021	15/10/2021	976,429.21	976,428.21	1.00
8299		FIREWALL	8/11/2021	15/10/2021	976,429.21	976,428.21	1.00
7589		GABINETE 9U	18/10/2017	2/10/2017	8,870.70	8,869.70	1.00
7928		QNAP 2-BAY (DISCO EXTREMO TELEFONICO)	27/12/2019	11/12/2019	36,535.67	36,534.67	1.00
7936		ROUTER CISCO CATALIST 9300 48 POR UPOE ADVANTAGE3	16/12/2019	15/11/2019	609,288.90	609,287.90	1.00
7937		ROUTER CISCO CATALIST 9300 48 POR UPOE ADVANTAGE3	16/12/2019	15/11/2019	609,288.90	609,287.90	1.00
7938		ROUTER CISCO CATALIST 9300 48 POR UPOE ADVANTAGE3	16/12/2019	15/11/2019	609,288.90	609,287.90	1.00
7939		ROUTER CISCO CATALIST 9300 48 POR UPOE ADVANTAGE3	16/12/2019	15/11/2019	609,288.90	609,287.90	1.00
7940		ROUTER CISCO CATALIST 9300 48 POR UPOE ADVANTAGE3	16/12/2019	15/11/2019	609,288.90	609,287.90	1.00
7941		ROUTER CISCO CATALIST 9300 48 POR UPOE ADVANTAGE3	16/12/2019	15/11/2019	609,288.91	609,287.91	1.00
7934		ROUTER CISCO CATALIST 9500 40/100G ADVANTAGE	16/12/2019	15/11/2019	609,288.90	609,287.90	1.00
7935		ROUTER CISCO CATALIST 9500 40/100G ADVANTAGE	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	7,749,818.66	1.00
8297		SAN	8/11/2021	15/10/2021	7,749,819.66	7,749,818.66	1.00
8534		SERVIDOR	22/11/2022	1/8/2022	2,768,019.81	2,768,018.81	1.00
8535		SERVIDOR	22/11/2022	1/8/2022	2,768,019.81	2,768,018.81	1.00



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7356		SERVIDOR	23/2/2017	15/2/2017	1,035,708.88	1,035,707.88	1.00
18888		SERVIDOR	16/6/2025	2/1/2025	1,849,807.67	924,903.33	924,904.34
18889		SERVIDOR	16/6/2025	2/1/2025	1,849,807.67	924,903.33	924,904.34
18890		SERVIDOR	16/6/2025	2/1/2025	1,849,807.67	924,903.33	924,904.34
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: AUDITORIA DE LA CONTRALORIA					240,246.40	219,407.10	20,839.30
9184		SILLA SEMI-EJECUTIVA	26/6/2024	7/5/2024	7,198.00	1,559.35	5,638.65
6690	550861	UPS 1000 VA	22/10/2014	17/9/2014	7,528.40	7,527.40	1.00
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
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	4,451.93	1.00
5300	550904	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 COLOR HAYA	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

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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	7,975.80	1.00
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	4,875.62	1,850.38
8634	848061	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
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	2,941.77	5,082.23
8558	848065	SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.70	5,124.67	8,245.03
SubTotal: COCINA 2 NIVEL					88,267.69	41,651.62	46,616.07
18797		BEBEDERO	13/10/2025	6/10/2025	13,068.50	980.06	12,088.44
19007		MICROONDA	6/1/2026	16/12/2025	20,001.00	1,000.00	19,001.00
7773	550641	CREDENZA COLOR HAYA 60X16X30	31/1/2019	4/1/2019	13,012.50	9,758.62	3,253.88
7208	550742	TOSTADORA DOMESTICA CAPACIDAD 4 PANES	18/7/2016	9/6/2016	4,495.00	4,494.00	1.00
7800	848358	NEVERA 12 PIES	6/5/2019	25/4/2019	25,960.00	18,603.95	7,356.05
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	4,020.30	4,914.70
SubTotal: COCINA 3 PLANTA					53,060.00	49,640.51	3,419.49
7209	550743	TOSTADORA DOMESTICA CAPACIDAD 4 PANES	18/7/2016	9/6/2016	4,495.00	4,494.00	1.00
7102	550924	TABURETE PARA BAR CON DESCARGA PIEZ	20/10/2015	29/9/2015	5,310.00	5,309.00	1.00
7103	550925	TABURETE PARA BAR CON DESCARGA PIEZ	20/10/2015	29/9/2015	5,310.00	5,309.00	1.00
7104	550926	TABURETE PARA BAR CON DESCARGA PIEZ	20/10/2015	29/9/2015	5,310.00	5,309.00	1.00
7105	550927	TABURETE PARA BAR CON DESCARGA PIEZ	20/10/2015	29/9/2015	5,310.00	5,309.00	1.00
7106	550928	TABURETE PARA BAR CON DESCARGA PIEZ	20/10/2015	29/9/2015	5,310.00	5,309.00	1.00
7107	550929	TABURETE PARA BAR CON DESCARGA PIEZ	21/10/2015	29/9/2015	5,310.00	5,309.00	1.00
7108	550930	TABURETE PARA BAR CON DESCARGA PIEZ	21/10/2015	29/9/2015	5,310.00	5,309.00	1.00
7081	7081	HORNO MICROONDA	20/10/2015	28/9/2015	4,795.00	4,794.00	1.00
8238	848173	ABANICO DE PARED	28/9/2021	19/8/2021	6,600.00	3,189.51	3,410.49
SubTotal: COCINA 1 NIVEL					58,880.41	25,113.40	33,767.01
18798		BEBEDERO	13/10/2025	6/10/2025	13,068.50	980.06	12,088.44
9178		MICROONDA	26/6/2024	30/4/2024	15,594.00	3,378.48	12,215.52
7211	550744	TOSTADORA DOMESTICA CAPACIDAD 4 PANES	18/7/2016	9/6/2016	4,495.00	4,494.00	1.00
8145	848407	MICROONDA	9/1/2021	20/10/2020	11,860.17	6,720.20	5,139.97
8224	848408	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00

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8078	848409	BEBEDERO PARA AGUA FRIA Y CALIENTE	26/11/2020	27/11/2020	9,782.30	5,461.22	4,321.08
SubTotal: COMEDOR EJECUTIVO					1,298.00	929.51	368.49
7795		ESTUFA ELECTRICA 2 HORNILLA	6/5/2019	30/4/2019	1,298.00	929.51	368.49
SubTotal: DEPARTAMENTO ADMINISTRATIVO					1,409,707.87	1,340,312.99	69,394.88
7982		10 TERMOMRTRO IMFRAJOJO	2/7/2020	2/6/2020	46,000.00	45,999.00	1.00
8239		ABANICO DE PISO	28/9/2021	19/8/2021	6,713.00	3,244.13	3,468.87
8234		ABANICO DE TECHO	27/9/2021	18/8/2021	5,504.00	2,659.78	2,844.22
9941		ESCANER EPSON	3/10/2024	30/9/2024	31,916.00	18,617.08	13,298.92
7730		LAP-TOP HP 250 GG 17-7500U	15/1/2018	10/12/2017	44,309.71	44,308.71	1.00
8475		MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	24,999.00	1.00
7733		MOTACICLETA HONDA DREAN NEO CB110CC	15/1/2018	23/10/2017	54,001.72	54,000.72	1.00
7734		MOTOCICLETA 4 TIEMPO CON 105.6 CC	15/1/2018	24/3/2017	45,764.17	45,763.17	1.00
7735		MOTOCICLETA 4 TIEMPO CON 105.6 CC	15/1/2018	24/3/2017	45,764.17	45,763.17	1.00
8340		PLANCHA	12/1/2022	6/7/2021	1,350.00	674.50	675.50
8891		PLANCHA	5/9/2023	21/8/2023	1,464.00	829.03	634.97
8907		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,249.99	1,097.65	3,152.34
8905		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,249.99	1,097.65	3,152.34
8292		TELEVISOR SANSUN 50 PULGADA	14/12/2021	13/12/2021	54,995.00	50,411.16	4,583.84
8913	1130189	SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	1,097.65	3,152.34
8910	1130190	SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	1,097.65	3,152.34
8928	1130192	SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	994.33	2,855.68
8911	1130193	SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	1,097.65	3,152.34
8759	1130196	IMPRESORA DEL LABEL	22/12/2022	22/12/2022	19,610.44	19,609.44	1.00
8927	1130201	SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	994.33	2,855.68
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 36X72X29	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
6394	550548	ESCRITORIO 24X48X29	23/10/2014	25/2/2014	11,333.90	11,332.90	1.00

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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
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	6,943.60	1.00
6719	550826	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,943.60	1.00
6896	550988	SET DE 3 SILLAS	1/6/2015	26/4/2015	6,796.80	6,795.80	1.00
6893	550989	SET DE DE 3 SILLAS	1/6/2015	26/5/2015	6,796.80	6,795.80	1.00
6894	550990	SET. DE 3 SILLA	1/6/2015	26/5/2015	6,796.80	6,795.80	1.00
7144	552093	NEVERA DE 10 P COLOR BLANCA	16/6/2016	9/6/2016	20,795.00	20,794.00	1.00
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
7126	7126	ESCRITORIO PEQUEÑO	3/12/2015	24/11/2015	1,592.00	1,591.00	1.00
7133	7133	11 SILLAS PLASTICA	11/1/2016	30/4/2015	9,130.00	9,129.00	1.00
7138	7138	MESA RECTANGULAR	11/1/2016	15/7/2015	5,415.00	5,414.00	1.00
7072	7172	MAQUINA SUMADORA SHARD	20/10/2015	18/9/2015	4,153.60	4,152.60	1.00
7125	7215	LOCKER DE 12 PUERTA	3/12/2015	17/11/2015	8,435.23	8,434.23	1.00
7598	848009	MONITOR DE 22	18/10/2017	2/10/2017	6,130.44	6,129.44	1.00
8500	848011	ESCRITORIO TOPE MELAMINA 1.20X0.75X0.70	25/8/2022	17/8/2022	10,419.40	3,993.72	6,425.68
8470	848012	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.63	40,997.63	1.00
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	24,999.00	1.00
8472	848016	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.63	40,997.63	1.00
8651	848018	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8625	848019	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8624	848020	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8650	848021	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8328	848022	SILLA DE VISITA ESPALDA EN MALLA ESTRUCTURA METALICA	29/12/2021	28/12/2021	5,607.36	2,522.86	3,084.50

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8501	848024	ESCRITORIO TOPE MELAMINA 1.20X0.75X0.70	25/8/2022	17/8/2022	10,419.40	3,993.72	6,425.68
8502	848028	ESCRITORIO TOPE MELAMINA 1.20X0.75X0.70	25/8/2022	17/8/2022	10,419.40	3,993.72	6,425.68
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
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 LEGAL					3,934.95	327.83	3,607.12
19220		TELEFONO IP	14/5/2026	20/3/2026	3,934.95	327.83	3,607.12
SubTotal: DEPARTAMENTO DE SEGURIDAD					169,225.96	102,043.12	67,182.84
19190		GRABADOR DE VIDEO DIGITAL HIBRIDO	16/6/2026	25/3/2026	50,032.00	2,501.55	47,530.45
18897		RADIO DE COMUNICACIONES	1/1/1900	25/7/2025	7,670.00	2,343.30	5,326.70
18884		RADIO DE COMUNICACIONES	27/11/2025	25/7/2025	7,670.00	2,343.30	5,326.70
8012		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
8320	848087	SILLON EJECUTIVO ERGONOMICO COLOR NEGRO	29/12/2021	28/12/2021	12,083.20	5,436.99	6,646.21
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	5,342.78	486.71
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					617,398.08	591,373.39	26,024.69
7374		CAMARA BULLER AHD 720P	22/5/2017	7/4/2017	23,133.61	23,132.61	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	2,573.07	184.79
8268		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	2,573.07	184.79
8269		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	2,573.07	184.79
8270		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	2,573.07	184.79
8271		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	2,573.07	184.79
8572		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.85	2,573.06	184.79
8273		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	2,573.07	184.79
8274		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	2,573.07	184.79
8275		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	2,573.07	184.79
8276		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	2,573.07	184.79
8277		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	2,573.07	184.79
8278		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	2,573.07	184.79

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8279		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	2,573.07	184.79
8280		CAMARA BULLET HD/1080P/1R100MTS	8/11/2021	3/11/2021	2,757.86	2,573.07	184.79
8246		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	5,550.26	397.45
8247		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	5,550.26	397.45
8248		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	5,550.26	397.45
8250		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	5,550.26	397.45
8251		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	5,550.26	397.45
8252		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	5,550.26	397.45
8253		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	5,550.26	397.45
8254		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	5,550.27	397.45
8255		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	5,550.27	397.45
8256		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	5,550.27	397.45
8258		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	5,550.27	397.45
8260		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	5,550.27	397.45
8261		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	5,550.27	397.45
8262		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	5,550.27	397.45
8263		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	5,550.27	397.45
8264		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	5,550.27	397.45
8265		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	5,550.27	397.45
8266		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	5,550.27	397.45
8295		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.71	5,550.26	397.45
8296		CAMARA DE SEGURIDAD DOMO/HD 5MPX	5/11/2021	3/11/2021	5,947.72	5,550.27	397.45
8281		CAMARA PTZ/HD1080	8/11/2021	3/11/2021	40,000.00	37,332.40	2,667.60
8244		DVR 32CH/1080P	8/11/2021	3/11/2021	78,000.00	77,999.00	1.00
8333		MEGAFONO	11/1/2022	18/12/2021	5,829.48	5,245.63	583.85
7763		RADIO DE COMUNICACION 4 A 5 WATTS 16 CANALE	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	26,216.24	1.00
8339		RADIO PBE 5AC	12/1/2022	16/9/2021	26,217.24	26,216.24	1.00
11205	1140446	UPS	22/5/2025	1/5/2025	4,758.06	554.99	4,203.07
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	4,587.58	864.02
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
8530	848089	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	4,084.18	6,571.22

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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 16 CANALES	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	5,245.63	583.85
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					835,322.23	822,691.87	12,630.36
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	98,411.00	1.00
8697		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	98,411.00	1.00
8369		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8901	1130183	SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	1,097.66	3,152.34
8904	1130184	SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,249.99	1,097.65	3,152.34
8900	1130185	SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	1,097.66	3,152.34
8902	1130186	SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	1,097.66	3,152.34
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	6,943.60	1.00
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	18,879.00	1.00
8593	848200	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8604	848201	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8659	848203	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
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	18,879.00	1.00
8590	848208	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8216	848210	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
8635	848213	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8710	848214	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8677	848215	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
7708	848216	MONITOR HP	4/11/2017	30/10/2017	8,000.00	7,999.00	1.00
SubTotal: DEPTO ELECTRICO					131,878.60	131,875.60	3.00
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 ELECTRICA	6/1/2015	12/12/2014	83,508.60	83,507.60	1.00

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7364	553267	EXTINTOR ABC DE 50 LIBRA	10/4/2017	29/3/2017	46,020.00	46,019.00	1.00
SubTotal: DEPTO OPERACIONES					11,260,990.98	3,013,445.27	8,247,545.71
19038		CAMIONATA	7/1/2026	19/12/2025	2,165,430.00	216,542.90	1,948,887.10
19039		CAMIONETA	7/1/2026	19/12/2025	2,165,430.00	216,542.90	1,948,887.10
19040		CAMIONETA	7/1/2026	19/12/2025	2,165,430.00	216,542.90	1,948,887.10
19037		CAMIONETA	7/1/2026	19/12/2025	2,165,430.00	216,542.90	1,948,887.10
11312		CPU	27/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
7612		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	98,411.00	1.00
8700		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	98,411.00	1.00
11245		MONITOR	23/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
8984		MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
8885		MONITOR HP P24H G5	28/8/2023	28/8/2023	8,461.69	7,990.65	471.04
8884		MONITOR HP P24H G5	28/8/2023	28/8/2023	8,461.69	7,990.65	471.04
8903		SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	1,097.65	3,152.34
8917		SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	1,097.65	3,152.34
8912		SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	1,097.65	3,152.34
8787		SILLA SECRETARIAL NEGRA	7/8/2023	24/7/2023	7,646.40	2,229.91	5,416.49
8786		SILLA SECRETARIAL NEGRA	7/8/2023	24/7/2023	7,646.40	2,229.91	5,416.49
8785		SILLA SECRETARIAL NEGRA	7/8/2023	24/7/2023	7,646.40	2,229.91	5,416.49
8789		SILLA SECRETARIAL NEGRA	7/8/2023	24/7/2023	7,646.40	2,229.91	5,416.49
8790		SILLA SECRETARIAL NEGRA	7/8/2023	24/7/2023	7,646.40	2,229.91	5,416.49
8791		SILLA SECRETARIAL NEGRA	7/8/2023	24/7/2023	7,646.40	2,229.91	5,416.49
8792		SILLA SECRETARIAL NEGRA	7/8/2023	24/7/2023	7,646.40	2,229.91	5,416.49
8974		SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,249.99	1,097.65	3,152.34
8368		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8379		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8384		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8414		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8415		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8421		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8428		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8345		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8347		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8349		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00

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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
19225		TELEFONO IP	14/5/2026	20/3/2026	3,934.95	327.83	3,607.12
19226		TELEFONO IP	14/5/2026	20/3/2026	3,934.95	327.83	3,607.12
11630	1127663	LAPTOP	3/6/2025	15/11/2024	125,452.38	69,695.21	55,757.17
11178	1130122	CPU DELL OPTIPLEX	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11169	1130137	CPU DELL OPTIPLEX	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
8996	1130143	MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
8430	1130175	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
11439	1130458	UPS	29/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11372	1130467	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11373	1130468	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11244	1140579	MONITOR	23/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11246	1140580	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11247	1140581	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11306	1140586	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11313	1140596	CPU	27/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11311	1140598	CPU	26/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11308	1140600	CPU	26/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11371	1140603	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
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	17,179.80	1.00
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
8487	848627	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	24,999.00	1.00

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8638	848629	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8610	848631	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8637	848635	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8626	848636	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8466	848639	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.62	40,997.62	1.00
8492	848644	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	24,999.00	1.00
8398	848647	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8406	848649	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8435	848650	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8397	848652	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8407	848653	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8410	848661	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8377	848671	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8434	848675	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8352	848676	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8437	848678	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8402	848679	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
SubTotal: DEPTO RECEPCION 2. PLANTA					65,224.09	63,669.76	1,554.33
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. TOPE DE CRISTAL	30/6/2020	30/1/2020	4,324.70	2,774.37	1,550.33
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	2,699.00	1.00
6957	6957	UPS 100VA WATTS	8/6/2015	8/6/2015	7,571.49	7,570.49	1.00
SubTotal: DEPTO RECEPCION P. PLANTA					157,378.84	105,491.09	51,887.75
8290		CAUTER RECTANGULAR	5/11/2021	20/11/2020	73,456.00	41,012.38	32,443.63
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	5,461.22	4,321.08
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	11,166.11	8,833.89
8283	848444	ABANICO DE PEDESTAR OSTER	15/12/2021	13/12/2021	2,595.00	1,188.91	1,406.09
8288	848451	MESA LATERAL DE RECEPCION	5/11/2021	20/11/2020	5,522.40	3,082.78	2,439.62
8289	848452	MESA LATERAL DE RECEPCION	5/11/2021	20/11/2020	5,522.00	3,082.56	2,439.44
7667	848453	TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00

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SubTotal: DEPTO SOPORTE TECNICO					2,558,488.50	2,303,436.93	255,051.57
18780		BASES DE UPS/CPU	11/9/2025	14/8/2025	61,519.54	5,639.20	55,880.34
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
7641		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7632		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7635		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7647		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7649		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7626		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
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
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, MEMORIA	29/12/2020	27/11/2020	73,473.20	73,472.20	1.00
8988		MONITOR	20/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
7592		MONITOR DE 22	18/10/2017	2/10/2017	6,130.45	6,129.45	1.00
8986	1130005	MONITOR	20/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
11208	1130009	UPS	22/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11167	1130010	CPU OPTIPLEX	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11451	1130379	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11452	1130382	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11640	1130439	SWITCH SNALL	4/6/2025	1/11/2024	105,605.63	58,669.24	46,936.39
11639	1130440	SWITCH SNALL	4/6/2025	1/11/2024	105,605.63	58,669.24	46,936.39
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
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
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 EN CRISTA	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
6545	551870	MONITOR P/PLANA	30/10/2014	25/8/2014	24,826.99	24,825.99	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 Double Layer	5/11/2013	23/9/2013	123,195.54	123,194.54	1.00

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6891	551897	TABLET PROCESADOR	14/5/2015	1/5/2015	17,560.76	17,559.76	1.00
7333	552022	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7289	552055	CPU HP	20/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7250	552057	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
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
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	7,197.00	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	79,999.00	1.00
8663	848528	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8503	848529	SILLA SECRETARIAL NEGRA CON 5 RUEDA EN MAYA	26/8/2022	22/8/2022	8,248.44	3,161.52	5,086.92
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	2,794.69	1.00
8598	848534	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8490	848534	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	24,999.00	1.00
8645	848535	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8564	848536	ANAQUEL DE METAL DE 7 ÍES Y 5 BANDEJA	9/10/2022	15/9/2022	9,482.92	3,634.74	5,848.18
8597	848537	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8636	848539	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8451	848541	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	3,480.95	4,401.45
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
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
8305	848572	ANAQUEL DE 6 ESPACIO	20/12/2021	16/12/2021	10,628.79	4,782.50	5,846.29
8304	848573	ANAQUEL DE 6 ESPACIO	20/12/2021	16/12/2021	10,628.79	4,782.50	5,846.29
8306	848574	ANAQUEL DE 6 ESPACIO	20/12/2021	16/12/2021	10,628.79	4,782.50	5,846.29
7792	848596	COMPRESOR DE AIRE PORTATIL	26/3/2019	18/3/2019	9,614.64	9,613.64	1.00
SubTotal: DEPTO CALIDAD DE DATO					1,454,651.32	798,826.28	655,825.04
11583		CUBICULO DE 1 PERSONA	16/5/2025	10/3/2025	28,779.74	3,837.16	24,942.58

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
11584		CUBICULO DE 1 PERSONA	16/5/2025	10/3/2025	28,779.74	3,837.16	24,942.58
11585		CUBICULO DE 1 PERSONA	16/5/2025	10/3/2025	28,779.74	3,837.16	24,942.58
11586		CUBICULO DE 1 PERSONA	19/5/2025	10/3/2025	28,779.74	3,837.16	24,942.58
11587		CUBICULO DE 1 PERSONA	19/5/2025	10/3/2025	28,779.74	3,837.16	24,942.58
11588		CUBICULO DE 1 PERSONA	19/5/2025	10/3/2025	28,779.74	3,837.16	24,942.58
11562		CUBICULO DE 1 PERSONA	16/5/2025	10/3/2025	33,534.16	4,471.09	29,063.07
11564		CUBICULO DE 1 PERSONA	16/5/2025	10/3/2025	33,534.16	4,471.09	29,063.07
11563		CUBICULO DE 1 PERSONA	16/5/2025	10/3/2025	33,534.16	4,471.09	29,063.07
11565		CUBICULO DE 1 PERSONA	16/5/2025	10/3/2025	33,534.16	4,471.09	29,063.07
11566		CUBICULO DE 1 PERSONA	16/5/2025	10/3/2025	33,534.16	4,471.09	29,063.07
11567		CUBICULO DE 1 PERSONA	16/5/2025	10/3/2025	33,534.16	4,471.09	29,063.07
11568		CUBICULO DE 1 PERSONA	16/5/2025	10/3/2025	33,534.16	4,471.09	29,063.07
11569		CUBICULO DE 1 PERSONA	16/5/2025	10/3/2025	33,534.16	4,471.09	29,063.07
11570		CUBICULO DE 1 PERSONA	16/5/2025	10/3/2025	33,534.16	4,471.09	29,063.07
8982		MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
8198		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
19217		TELEFONO IP	14/5/2026	20/3/2026	3,934.95	327.83	3,607.12
19288		UPS	8/7/2026	1/11/2024	5,455.68	909.11	4,546.57
11374	1104011	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11171	1130152	CPU DELL OPTIPLEX	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11175	1130296	CPU DELL OPTIPLEX	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
9016	1130297	MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
11176	1130298	CPU DELL OPTIPLEX	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11177	1130360	CPU DELL OPTIPLEX	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11491	1130391	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11617	1130415	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11248	1140583	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11249	1140584	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
7129	551717	MONITOR PANTALLA PLANA	13/1/2016	23/9/2015	8,940.00	8,939.00	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	24,999.00	1.00
8619	848413	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8668	848414	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
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	18,879.00	1.00
8518	848418	SILLA SECRETARIAL NEGRA CON 5 RUEDA EN MAYA	26/8/2022	22/8/2022	8,248.43	3,161.51	5,086.92

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8609	848419	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8519	848422	SILLA SECRETARIAL NEGRA CON 5 RUEDA EN MAYA	26/8/2022	22/8/2022	8,248.43	3,161.51	5,086.92
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	79,999.00	1.00
8212	848425	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
8676	848426	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8630	848428	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8733	848429	SILLON SEMI-EJECUTIVO COLOR NEGRO	26/10/2022	26/10/2022	8,024.00	2,941.77	5,082.23
8654	848430	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8056	848431	AIRE ACONDICIONADO 18000 BTU TIPO SPLIT	9/12/2020	30/11/2020	30,899.99	17,251.93	13,648.06
8725	848434	MONITOR DELL P2722H	3/11/2022	8/9/2022	55,654.20	55,653.20	1.00
8732	848435	SILLON SEMI-EJECUTIVO COLOR NEGRO	26/10/2022	26/10/2022	8,024.00	2,941.77	5,082.23
8731	848436	UPS APC 1000VA	3/11/2022	8/9/2022	9,631.80	3,691.80	5,940.00
SubTotal: DEPTO CAPACITACION					50,000.00	24,999.50	25,000.50
11368	1140601	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
SubTotal: DEPTO DE ALMACEN					24,765,647.80	17,389,814.37	7,375,833.43
9179		ABANICO DE PEDESTAL	26/6/2024	30/4/2024	4,798.78	1,039.52	3,759.26
8876		ABANICO DE PEDESTAL	11/8/2023	11/8/2023	5,546.00	1,617.29	3,928.71
8877		ABANICO DE PEDESTAL	11/8/2023	11/8/2023	5,546.00	1,617.29	3,928.71
8484		ABANICO DE PEDESTAL OSTER	15/12/2021	13/12/2021	2,595.00	1,188.91	1,406.09
8962		AIRE ACONDICIONADO INVERTER 18000 BTU	5/1/2024	5/12/2023	47,318.00	12,223.56	35,094.44
8966		AIRE ACONDICIONADO INVERTER 18000 BTU	5/1/2024	5/12/2023	47,318.00	12,223.56	35,094.44
8970		AIRE ACONDICIONADO INVERTER 18000 BTU	5/1/2024	5/11/2023	47,318.00	12,617.87	34,700.13
8971		AIRE ACONDICIONADO INVERTER 18000 BTU	5/1/2024	5/12/2023	47,318.00	12,223.56	35,094.44
8968		AIRE ACONDICIONADO INVERTER 18000 BTU	5/1/2024	5/12/2023	47,318.00	12,223.56	35,094.44
7408		ANAQUEL DE 72	26/6/2017	29/6/2017	4,563.65	4,106.38	457.27
7409		ANAQUEL DE 72	26/6/2017	29/6/2017	4,563.65	4,106.38	457.27
7411		ANAQUEL DE 72	26/6/2017	29/6/2017	4,563.65	4,106.38	457.27
8565		ANAQUEL DE METAL DE 7 ÍES Y 5 BANDEJA	9/10/2022	15/9/2022	9,482.92	3,634.74	5,848.18
8566		ANAQUEL DE METAL DE 7 ÍES Y 5 BANDEJA	9/10/2022	15/9/2022	9,482.92	3,634.74	5,848.18
8567		ANAQUEL DE METAL DE 7 ÍES Y 5 BANDEJA	9/10/2022	15/9/2022	9,482.91	3,634.73	5,848.18
8568		ANAQUEL DE METAL DE 7 ÍES Y 5 BANDEJA	9/10/2022	15/9/2022	9,482.91	3,634.73	5,848.18
7552		ANAQUELES EN 72	17/1/2018	30/8/2017	4,273.26	3,773.82	499.44
7550		ANAQUELES EN 72	17/10/2017	30/8/2017	4,273.26	3,773.82	499.44

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7553		ANAQUELES EN 72	17/10/2017	30/8/2017	4,273.26	3,773.82	499.44
7554		ANAQUELES EN 72	17/10/2017	30/8/2017	4,273.26	3,773.82	499.44
7555		ANAQUELES EN 72	17/10/2017	30/8/2017	4,273.26	3,773.82	499.44
9081		BEBEDERO	26/6/2024	30/4/2024	8,099.99	1,754.78	6,345.21
8868		BEBEDERO	25/8/2023	24/8/2023	7,077.64	2,005.05	5,072.59
18796		BEBEDERO	13/10/2025	6/10/2025	13,068.50	980.06	12,088.44
8977		BEBEDERO AMERICAN LM-06 BLANCO	5/1/2024	24/8/2023	7,077.64	2,005.05	5,072.59
8742		BEBEDERO AMERICAN LM-06 BLANCO	7/11/2022	7/11/2022	8,850.00	3,244.63	5,605.37
11367		CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11199		CPU	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11201		CPU	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
9697		CPU DELL	30/10/2017	30/10/2017	26,100.00	26,099.00	1.00
8621		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8613		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8591		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8777		CPU DELL 7090	3/1/2023	21/9/2022	80,000.00	79,999.00	1.00
11589		CREDENZA	19/5/2025	10/3/2025	8,844.38	1,179.12	7,665.26
11571		CUBICULO DE 1 PERSONA	16/5/2025	10/3/2025	26,187.33	3,491.51	22,695.82
11572		CUBICULO DE 1 PERSONA	16/5/2025	10/3/2025	26,187.33	3,491.51	22,695.82
11573		CUBICULO DE 1 PERSONA	16/5/2025	10/3/2025	26,187.33	3,491.51	22,695.82
11574		CUBICULO DE 1 PERSONA	16/5/2025	10/3/2025	26,187.33	3,491.51	22,695.82
8774		ESCRITOIO 1.20 M GRIS	24/7/2023	30/6/2023	6,741.34	2,022.10	4,719.24
8775		ESCRITOIO 1.20 M GRIS	24/7/2023	30/6/2023	6,741.34	2,022.10	4,719.24
8776		ESCRITOIO 1.20 M GRIS	24/7/2023	30/6/2023	6,741.34	2,022.10	4,719.24
8778		ESCRITOIO 1.20 M GRIS	24/7/2023	30/6/2023	6,741.34	2,022.10	4,719.24
8779		ESCRITOIO 1.20 M GRIS	24/7/2023	30/6/2023	6,741.34	2,022.10	4,719.24
8780		ESCRITOIO 1.20 M GRIS	24/7/2023	30/6/2023	6,741.34	2,022.10	4,719.24
8781		ESCRITOIO 1.20 M GRIS	24/7/2023	30/6/2023	6,741.34	2,022.10	4,719.24
9190		ESTUFA DE 2 HORNILLA	28/6/2024	27/5/2024	2,895.00	602.92	2,292.09
19250		EXTINTOR DE INCENDIO DE 5 LIBRAS	14/5/2026	14/5/2026	4,720.00	157.30	4,562.70
19251		EXTINTOR DE INCENDIO DE 5 LIBRAS	14/5/2026	14/5/2026	4,720.00	157.30	4,562.70
19252		EXTINTOR DE INCENDIO DE 5 LIBRAS	14/5/2026	14/5/2026	4,720.00	157.30	4,562.70
19253		EXTINTOR DE INCENDIO DE 5 LIBRAS	14/5/2026	14/5/2026	4,720.00	157.30	4,562.70
19254		EXTINTOR DE INCENDIO DE 5 LIBRAS	15/5/2026	14/5/2026	4,720.00	157.30	4,562.70
19255		EXTINTOR DE INCENDIO DE 5 LIBRAS	15/5/2026	14/5/2026	4,720.00	157.30	4,562.70
19256		EXTINTOR DE INCENDIO DE 5 LIBRAS	15/5/2026	14/5/2026	4,720.00	157.30	4,562.70

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19257		EXTINTOR DE INCENDIO DE 5 LIBRAS	15/5/2026	14/5/2026	4,720.00	157.30	4,562.70
19258		EXTINTOR DE INCENDIO DE 5 LIBRAS	15/5/2026	14/5/2026	4,720.00	157.30	4,562.70
19259		EXTINTOR DE INCENDIO DE 5 LIBRAS	15/5/2026	14/5/2026	4,720.00	157.30	4,562.70
19260		EXTINTOR DE INCENDIO DE 5 LIBRAS	15/5/2026	14/5/2026	4,720.00	157.30	4,562.70
19261		EXTINTOR DE INCENDIO DE 5 LIBRAS	15/5/2026	14/5/2026	4,720.00	157.30	4,562.70
19262		EXTINTOR DE INCENDIO DE 5 LIBRAS	15/5/2026	14/5/2026	4,720.00	157.30	4,562.70
19263		EXTINTOR DE INCENDIO DE 5 LIBRAS	15/5/2026	14/5/2026	4,720.00	157.30	4,562.70
19264		EXTINTOR DE INCENDIO DE 5 LIBRAS	15/5/2026	14/5/2026	4,720.00	157.30	4,562.70
19265		EXTINTOR DE INCENDIO DE 5 LIBRAS	15/5/2026	14/5/2026	4,720.00	157.30	4,562.70
19266		EXTINTOR DE INCENDIO DE 5 LIBRAS	15/5/2026	14/5/2026	4,720.00	157.30	4,562.70
19267		EXTINTOR DE INCENDIO DE 5 LIBRAS	15/5/2026	14/5/2026	4,720.00	157.30	4,562.70
8867		HORNO MICROONDA	25/8/2023	24/7/2023	9,912.00	2,890.71	7,021.29
8749		HORNO MICROONDA 17p CUBICO	9/11/2022	9/11/2022	12,384.10	4,540.47	7,843.63
8705		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	98,411.00	1.00
8708		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	98,411.00	1.00
8709		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	98,411.00	1.00
8702		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	98,411.00	1.00
8689		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	98,411.00	1.00
8712		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	98,411.00	1.00
8714		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	98,411.00	1.00
8713		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	98,411.00	1.00
8690		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	98,411.00	1.00
8692		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	98,411.00	1.00
8747		LAPTOP DELL LATITUDE 3020	3/1/2023	21/9/2022	98,412.00	98,411.00	1.00
8765		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	29,854.00	17,911.80	11,942.20
8766		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	29,854.00	17,911.80	11,942.20
8767		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	29,854.00	17,911.80	11,942.20
8768		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	29,854.00	17,911.80	11,942.20
8773		MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	29,854.00	17,911.80	11,942.20
8991		MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
9008		MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
9019		MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
8672		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8646		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8640		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8655		MONITOR DELL 22" E2722HS-E2720H	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00

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18779		PODIUM ACRILICO	11/9/2025	1/8/2025	41,772.00	3,829.01	37,942.99
9938		PROYECTOR , TECNOLÓGICO 3LCD DD 3 CHIPS	5/9/2024	30/8/2024	36,978.83	13,558.54	23,420.29
9939		PROYECTOR , TECNOLÓGICO 3LCD DD 3 CHIPS	5/9/2024	30/8/2024	36,978.83	13,558.54	23,420.29
9940		PROYECTOR , TECNOLÓGICO 3LCD DD 3 CHIPS	5/9/2024	30/8/2024	36,978.84	13,558.54	23,420.30
7983		PROYECTOR EPSON	15/10/2020	15/10/2020	35,255.00	35,254.00	1.00
7984		PROYECTOR EPSON	15/10/2020	10/10/2020	35,254.83	35,253.83	1.00
9981		SILLA SECRETARIAL NEGRA	10/1/2025	12/12/2024	7,900.01	1,250.68	6,649.34
9185		SILLA SEMI-EJECUTIVA	26/6/2024	7/5/2024	7,198.00	1,559.35	5,638.65
9186		SILLA SEMI-EJECUTIVA	26/6/2024	7/5/2024	7,198.00	1,559.35	5,638.65
8321		SILLON EJECUTIVO ERGONOMICO COLOR NEGRO	29/12/2021	28/12/2021	12,083.20	5,436.99	6,646.21
10003		SOPORTE PARA TELEVISION	10/1/2025	19/12/2024	1,258.35	377.20	881.15
8356		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8409		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
10920		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9622		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9918		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9679		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9504		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10278		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10202		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11075		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10296		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11040		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10496		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10546		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10620		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10273		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9468		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10896		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9923		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10917		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9780		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9405		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10966		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11069		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10417		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
10914		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10907		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10979		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9941		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9830		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10961		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9247		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9861		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9245		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10281		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10163		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10480		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9743		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10994		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10311		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10299		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9735		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10212		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9929		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10068		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10183		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10916		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10104		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9912		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9452		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10474		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10795		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9722		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10768		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10662		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10117		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9950		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9387		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11088		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10867		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11077		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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9248		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9568		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9867		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9876		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11116		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11080		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9396		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9875		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10610		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10856		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10609		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9238		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10599		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9401		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9995		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11001		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10843		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10345		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9953		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9347		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10353		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10556		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10205		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10557		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9297		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9585		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9574		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9713		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10221		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10616		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10851		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9196		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10448		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10533		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9406		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11041		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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10601		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9364		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10514		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9877		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11054		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10886		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10910		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10341		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9989		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9800		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10608		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9397		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10537		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9474		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9190		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9840		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11050		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10653		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9533		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9461		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11006		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11093		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9527		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10850		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10203		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9962		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10654		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10504		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10958		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9955		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9366		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9755		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11032		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10247		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10833		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10325		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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9849		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10737		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10933		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9665		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9692		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9838		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10469		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10206		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9197		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9673		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10836		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9480		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10873		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10374		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10110		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10964		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9443		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10583		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10976		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10360		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10377		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10177		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10176		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10876		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10888		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9914		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9579		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9638		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10275		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9428		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10440		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11051		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9357		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10941		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10494		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9293		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64

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10757		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10058		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10564		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11043		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10869		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9148		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9477		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10947		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9826		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10262		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9274		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10059		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10926		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9597		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10196		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9970		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10522		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10562		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10385		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10442		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9732		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9506		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10999		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9210		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9798		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10227		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10797		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9339		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9166		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9276		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10934		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10421		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10891		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9346		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10774		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10450		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
9309		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11120		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9984		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10866		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9682		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10593		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9501		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9304		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10530		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10930		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9907		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10630		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9319		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10213		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9543		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9334		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10364		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10948		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10101		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9786		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10095		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9151		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9535		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9378		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9630		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10430		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10396		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10058		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9204		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10971		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9126		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10731		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9321		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10605		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10060		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9136		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64

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10387		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9490		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9530		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10880		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9837		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9483		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10651		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10781		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10335		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10384		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9201		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11064		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10628		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10783		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9226		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9569		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9565		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10399		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11044		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10627		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9510		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9572		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10967		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10061		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10775		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9327		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9626		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11104		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10108		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10639		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9241		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9892		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10826		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10452		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9700		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10301		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64

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10939		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9581		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9896		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10573		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9168		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9482		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10225		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10077		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9162		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9200		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9160		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9281		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10953		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10369		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9623		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10820		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9472		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10487		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10459		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9225		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10343		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9972		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11118		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9261		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9481		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10592		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9771		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9895		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10936		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10446		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10024		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9825		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9649		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9720		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10458		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10969		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64

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10057		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10232		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10913		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11042		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9990		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9617		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9969		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9227		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9336		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9450		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10279		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10235		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10094		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10239		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10316		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9926		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10840		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9320		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9326		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10334		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9729		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10956		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9719		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10764		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10784		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9331		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10543		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10361		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10394		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10523		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9854		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10739		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10184		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10403		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9392		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9610		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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9464		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9872		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10076		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9243		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9229		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9230		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10607		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10503		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10852		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10570		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10725		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10145		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9398		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10854		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10887		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9469		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10683		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9471		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11100		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
8229		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
8225		TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
8122		TELEFONO IP	11/12/2020	27/11/2020	2,795.70	2,794.70	1.00
19228		TELEFONO IP	14/5/2026	20/3/2026	3,934.95	327.83	3,607.12
19229		TELEFONO IP	14/5/2026	20/3/2026	3,934.95	327.83	3,607.12
19230		TELEFONO IP	14/5/2026	20/3/2026	3,934.95	327.83	3,607.12
19231		TELEFONO IP	14/5/2026	20/3/2026	3,934.95	327.83	3,607.12
19232		TELEFONO IP	14/5/2026	20/3/2026	3,934.95	327.83	3,607.12
19233		TELEFONO IP	14/5/2026	20/3/2026	3,934.95	327.83	3,607.12
18800		TRITURADORA	14/10/2025	14/10/2025	138,138.00	10,360.27	127,777.73
11234		UPS	23/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11229		UPS	23/5/2025	1/5/2025	4,758.06	554.99	4,203.07
8016		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
7998		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
8003		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
8007		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
8008		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08

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8009		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
8011		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
8806		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8818		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8827		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8878		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8879		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8808		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8809		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8862		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	1,218.05	3,081.96
8865		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	1,218.05	3,081.96
8838		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8839		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8849		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
7996		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
7991		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
8017		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
8018		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
8014		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
8005		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
7987		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
7988		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
8803		UPS DE 1000 VA	15/8/2023	14/8/2023	7,400.98	2,158.33	5,242.65
10269	1140130	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10698	"1104082 "	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10204	"1104159 "	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9573	"1104173 "	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10538	"1104178 "	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9901	"1104184 "	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9516	"1104191 "	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10156	10156 1104	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10780	10780 1101	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10858	10858	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10606	1101161	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11419	1104001	UPS	29/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11375	1104012	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57

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11424	1104013	UPS	29/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11425	1104014	UPS	29/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11428	1104017	UPS	29/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11429	1104018	UPS	29/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11430	1104019	UPS	3/6/2025	1/11/2024	5,455.68	909.11	4,546.57
11376	1104021	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11377	1104022	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11433	1104024	UPS	3/6/2025	1/11/2024	5,455.68	909.11	4,546.57
9770	1104044	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9688	1104045	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9916	1104046	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9761	1104047	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10905	1104048	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9717	1104049	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10794	1104050	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10182	1104051	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10112	1104052	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10338	1104055	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9459	1104056	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9769	1104057	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10315	1104058	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9733	1104059	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10085	1104060	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9777	1104061	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9128	1104062	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10690	1104063	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10819	1104064	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9753	1104066	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9220	1104067	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9332	1104068	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10228	1104070	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9325	1104071	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10429	1104072	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11076	1104073	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10274	1104074	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10043	1104075	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64

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9476	1104076	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10808	1104077	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10237	1104078	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9595	1104079	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9781	1104080	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9279	1104083	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10597	1104084	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9268	1104085	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10736	1104086	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11105	1104087	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10567	1104088	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10139	1104089	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10646	1104090	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9586	1104091	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10255	1104092	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10368	1104093	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9672	1104094	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9463	1104095	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10337	1104096	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10598	1104097	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10256	1104098	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9359	1104099	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9691	1104100	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9662	1104101	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9528	1104102	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10021	1104104	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10015	1104105	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10007	1104106	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11045	1104107	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9828	1104110	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10619	1104111	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9312	1104112	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9487	1104113	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9765	1104114	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10044	1104115	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11066	1104116	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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9153	1104118	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9885	1104119	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9258	1104121	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10439	1104122	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9150	1104123	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9643	1104124	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10513	1104125	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10859	1104126	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10258	1104127	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9809	1104128	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11091	1104129	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9361	1104130	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10669	1104132	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10032	1104135	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9963	1104137	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10837	1104138	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9812	1104139	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10128	1104140	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10596	1104141	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10516	1104142	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9548	1104143	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9286	1104144	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10582	1104145	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9116	1104146	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10758	1104147	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9370	1104148	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11072	1104149	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10192	1104150	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10521	1104151	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10175	1104152	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9602	1104153	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9193	1104155	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9399	1104156	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9242	1104157	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10089	1104158	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10762	1104158	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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10649	1104160	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10534	1104162	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9536	1104163	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9159	1104164	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9177	1104165	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11067	1104166	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9646	1104167	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10433	1104168	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9111	1104169	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10629	1104170	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9811	1104171	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10714	1104172	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9899	1104174	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9475	1104175	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10049	1104176	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10356	1104177	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9903	1104179	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10715	1104180	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10086	1104181	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10174	1104182	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10590	1104183	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10928	1104185	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11011	1104186	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10375	1104187	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9127	1104188	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9224	1104189	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10420	1104190	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10470	1104192	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9355	1104193	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10233	1104194	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9975	1104195	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9206	1104196	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10488	1104197	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9946	1104198	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9484	1104199	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10209	1104200	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64

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9824	1104201	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
1052	1104202	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9108	1104203	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9757	1104204	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9994	1104205	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10845	1104206	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9447	1104207	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9282	1104208	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9619	1104209	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9155	1104210	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10970	1104211	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10380	1104212	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10322	1104213	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10042	1104214	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9313	1104215	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10603	1104216	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9165	1104217	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10229	1104218	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10750	1104219	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9199	1104220	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10657	1104221	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10684	1104222	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10701	1104223	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11084	1104224	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9987	1104225	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10951	1104226	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9317	1104227	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9612	1104228	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9250	1104229	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9930	1104230	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9302	1104231	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10804	1104232	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9315	1104234	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10697	1104235	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9235	1104236	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9494	1104237	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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9343	1104238	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10950	1104239	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9273	1104240	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9488	1104241	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10332	1104242	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9318	1104243	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10923	1104244	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10178	1104245	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9492	1104246	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9820	1104247	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9253	1104248	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10153	1104249	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11029	1104250	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10831	1104251	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10142	1104252	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9689	1104253	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10906	1104254	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9788	1104255	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10688	1104256	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9677	1104257	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10031	1104258	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10892	1104259	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9257	1104260	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10949	1104261	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9893	1104262	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10319	1104263	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10793	1104264	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9718	1104265	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9353	1104266	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9445	1104267	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9871	1104268	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9421	1104269	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9660	1104270	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10668	1104271	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9132	1104272	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10935	1104273	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64

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9697	1104274	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9110	1104275	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10170	1104276	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10877	1104277	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10481	1104278	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10362	1104279	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9613	1104280	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10422	1104281	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9289	1104282	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9394	1104283	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9338	1104284	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9938	1104285	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9815	1104286	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10721	1104287	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9973	1104289	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9133	1104290	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9839	1104291	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9629	1104292	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9789	1104293	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11031	1104294	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9295	1104295	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10472	1104296	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11115	1104297	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10157	1104298	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9134	1104300	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9600	1104301	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9634	1104302	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10140	1104303	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10791	1104304	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9545	1104305	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10931	1104306	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10224	1104313	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10581	1104314	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10379	1104315	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10898	1104319	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10242	1104320	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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10492	1104325	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11068	1104326	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9390	1104327	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9219	1104328	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9803	1104329	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10798	1104330	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10602	1104331	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9904	1104333	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10709	1104334	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10743	1104335	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10053	1104336	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10236	1104337	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9296	1104338	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9712	1104339	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10055	1104340	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10938	1104341	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10579	1104342	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9785	1104343	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9497	1104344	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10401	1104345	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10802	1104346	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9522	1104347	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10427	1104348	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10636	1104349	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11020	1104350	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9380	1104351	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9741	11043523	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10588	1104353	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9511	1104354	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10386	1104356	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9236	1104357	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9737	1104358	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10498	1104359	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9936	1104360	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9794	1104361	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10742	1104362	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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9607	1104363	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10444	1104364	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11071	1104365	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9493	1104366	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9775	1104367	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9843	1104369	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9879	1104371	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9759	1104372	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9172	1104373	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10282	1104374	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10121	1104376	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9664	1104377	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10952	1104379	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9927	1104390	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10186	1104391	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10318	1104418	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10127	1104419	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10383	1104420	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9285	1104421	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10331	1104422	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10980	1104423	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10705	1104424	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10733	1104425	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10447	1104426	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10329	1104428	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9563	1104429	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10577	1104430	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9512	1104431	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10013	1104432	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9142	1104433	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9614	1104435	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9888	1104436	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10161	1104438	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11081	1104439	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10622	1104440	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9616	1104441	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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9976	1104442	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10092	1104443	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9961	1104444	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10307	1104445	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9952	1104446	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9620	1104447	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10344	1104448	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9233	1104450	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10109	1104451	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10489	1104452	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11095	1104453	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9666	1104454	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10517	1104455	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10753	1104456	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9716	1104457	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11109	1104459	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10166	1104459.	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9925	1104460	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10018	1104461	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9817	1104462	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10526	1104463	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10039	1104464	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9231	1104465	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10895	1104466	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10692	1104467	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10812	1104468	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9335	1104469	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9217	1104470	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10138	1104471	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9685	1104472	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10700	1104473	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10289	1104474	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10625	1104475	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10266	1104476	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9264	1104477	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9863	1104478	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64

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10234	1104479	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10777	1104480	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10097	1104482	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10857	1104484	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10771	1104485	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10211	1104486	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11008	1104487	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9945	1104488	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10468	1104489	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9704	1104490	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9727	1104491	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9708	1104492	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10158	1104493	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9520	1104494	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10515	1104495	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10518	1104496	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10251	1104497	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10727	1104498	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9369	1104499	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9887	1104500	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11079	11079	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10527	1127502	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11087	1127503	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10250	1127504	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10078	1127505	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11046	1127506	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10776	1127507	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9576	1127508	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11094	1127509	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9466	1127510	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9371	1127511	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10312	1127512	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9709	1127513	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9632	1127514	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10367	1127515	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9278	1127516	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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10252	1127517	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9301	1127518	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10673	1127519	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9583	1127520	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9265	1127521	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9374	1127522	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10355	1127523	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10618	1127524	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9337	1127525	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9784	1127526	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10740	1127527	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10352	1127528	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10506	1127529	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10366	1127530	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10509	1127531	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10512	1127532	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10218	1127533	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9519	1127534	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9382	1127535	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10210	1127536	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9671	1127537	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10565	1127538	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10476	1127539	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10074	1127540	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10416	1127541	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10465	1127542	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9458	1127543	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11098	1127544	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9121	1127546	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10271	1127547	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10359	1127548	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11078	1127549	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11107	1127551	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9966	1127552	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9521	1127553	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10614	1127554	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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9853	1127555	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10096	1127556	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9605	1127557	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10550	1127558	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10372	1127559	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9997	1127560	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11007	1127561	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9590	1127562	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9362	1127563	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10862	1127566	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10658	1127567	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10927	1127568	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9584	1127569	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10785	1127570	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9537	1127571	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9462	1127572	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10519	1127573	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10853	1127574	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9988	1127575	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10767	1127576	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10932	1127577	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10463	1127578	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9948	1127579	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9949	1127580	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10655	1127581	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10479	1127582	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11063	1127583	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9847	1127587	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11106	1127588	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10729	1127589	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9674	1127590	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10977	1127591	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10217	1127593	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9802	1127594	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10291	1127595	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9980	1127596	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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10105	1127597	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9198	1127598	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9694	1127599	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11004	1127600	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10220	1127601	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9821	1127602	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9978	1127603	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10246	1127604	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10664	1127605	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10528	1127606	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10350	1127607	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9816	1127608	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11026	1127609	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10323	1127610	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11096	1127611	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10313	1127612	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11028	1127613	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9909	1127614	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9367	1127615	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9982	1127616	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10661	1127617	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9523	1127618	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10810	1127619	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10257	1127620	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9564	1127621	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9852	1127623	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9567	1127624	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11030	1127625	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9645	1127626	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
12003	1127627	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11053	1127628	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10830	1127629	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10868	1127630	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10502	1127631	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9874	1127632	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10041	1127634	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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10865	1127635	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10563	1127636	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9470	1127637	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9750	1127638	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10925	1127639	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10855	1127640	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11085	1127641	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9375	1127642	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10505	1127643	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10259	1127645	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9524	1127646	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10623	1127647	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11083	1127648	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9668	1127649	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10879	1127650	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10884	1127652	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9404	1127653	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10650	1127654	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11092	1127655	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10339	1127656	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10149	1127657	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9675	1127659	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
16634	1127662	LAPTOP	3/6/2025	15/11/2024	125,452.38	69,695.21	55,757.17
16628	1127668	LAPTOP	3/6/2025	15/11/2024	125,452.38	69,695.21	55,757.17
16629	1127676	LAPTOP	3/6/2025	15/11/2024	125,452.38	69,695.21	55,757.17
16635	1127678	LAPTOP	3/6/2025	15/11/2024	125,452.38	69,695.21	55,757.17
10006	1127704	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9827	1127778	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9467	1127814	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10010	1127815	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10081	1127816	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9731	1127817	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9123	1127818	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10223	1127819	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10414	1127820	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9195	1127821	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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9156	1127822	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9823	1127823	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9795	1127824	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10263	1127825	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9937	1127827	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10441	1127828	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10569	1127829	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10391	1127830	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10397	1127832	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11000	1127833	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10238	1127834	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10686	1127835	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10198	1127837	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11027	1127838	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10659	1127839	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9171	1127840	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10561	1127841	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9711	1127842	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10129	1127843	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10883	1127844	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9427	1127845	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10897	1127846	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9341	1127847	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9762	1127848	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9413	1127849	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10594	1127850	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9833	1127851	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10759	1127852	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9288	1127854	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10604	1127855	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10997	1127856	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10483	1127857	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10982	1127858	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10445	1127859	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10069	1127860	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9303	1127861	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64

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9419	1127863	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10244	1127864	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9814	1127865	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9657	1127866	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10061	1127867	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9207	1127868	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9408	1127869	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10290	1127870	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9730	1127871	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9453	1127873	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10959	1127875	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9294	1127876	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9680	1127877	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10960	1127878	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9169	1127879	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9864	1127880	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10520	1127881	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9485	1127882	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10082	1127883	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10302	1127884	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10012	1127885	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9768	1127886	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11010	1127887	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9237	1127888	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9149	1127889	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9329	1127890	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10591	1127891	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10321	1127892	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9778	1127893	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10431	1127894	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10424	1127895	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10972	1127896	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10576	1127897	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10412	1127898	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10376	1127899	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10525	1127902	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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9959	1127904	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10214	1127906	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9653	1127907	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10326	1127908	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10116	1127909	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10245	1127910	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9415	1127911	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10881	1127912	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9305	1127913	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10996	1127914	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10860	1127915	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10782	1127916	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9547	1127917	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9191	1127918	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9621	1127919	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9656	1127920	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10849	1127921	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10466	1127922	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10254	1127923	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10706	1127924	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10769	1127925	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10864	1127926	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10955	1127927	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10475	1127928	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9457	1127929	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10675	1127930	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9829	1127931	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9571	1127932	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10020	1127933	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9444	1127934	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10779	1127935	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10460	1127936	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10677	1127937	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9943	1127938	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9559	1127939	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10478	1127940	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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10305	1127941	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10194	1127942	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10679	1127943	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10071	1127944	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10219	1127945	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9534	1127946	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9705	1127947	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10261	1127948	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9868	1127949	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10555	1127950	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9410	1127951	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10354	1127952	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10493	1127953	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10901	1127954	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10617	1127956	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10485	1127957	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10358	1127959	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9578	1127960	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10985	1127961	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9721	1127962	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9432	1127963	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10143	1127964	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9971	1127965	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10761	1127966	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10222	1127967	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9981	1127968	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10726	1127969	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10115	1127970	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11003	1127971	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9625	1127972	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9725	1127973	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10486	1127995	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9687	1127997	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9659	1127998	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10566	1127999	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
8981	1130011	MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66

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9157	1130015	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10402	1130016	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11037	1130017	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9147	1130018	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9541	1130019	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9449	1130020	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10699	1130021	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9269	1130022	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9120	1130023	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10208	1130024	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9323	1130025	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10405	1130026	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10067	1130026	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9652	1130027	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10133	1130028	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9601	1130029	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10167	1130030	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10531	1130031	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10796	1130032	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10292	1130033	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10064	1130034	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10723	1130035	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10760	1130036	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9222	1130037	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10829	1130038	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10766	1130039	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10185	1130040	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9540	1130041	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11101	1130042	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9425	1130043	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10392	1130044	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9433	1130045	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10689	1130046	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9277	1130047	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10462	1130048	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10722	1130049	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64

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9489	1130050	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9275	1130051	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10190	1130052	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10404	1130053	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11019	1130055	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10900	1130056	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10695	1130057	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10017	1130058	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10146	1130059	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9792	1130060	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10336	1130061	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10703	1130063	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9284	1130064	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9654	1130065	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10063	1130066	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9715	1130067	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9135	1130068	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10800	1130069	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9145	1130071	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10788	1130072	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9886	1130073	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10770	1130074	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9316	1130075	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9144	1130076	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9479	1130077	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9349	1130078	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10226	1130079	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9698	1130080	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9420	1130081	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9889	1130082	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9740	1130083	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10141	1130084	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9924	1130085	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10586	1130086	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9894	1130087	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10434	1130088	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64

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9324	1130089	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10053	1130090	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10390	1130091	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10497	1130092	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10123	1130093	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10644	1130094	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10388	1130095	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10878	1130096	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10844	1130097	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9539	1130098	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10028	1130099	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11015	1130100	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9176	1130101	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10454	1130102	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9215	1130103	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9322	1130104	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9639	1130105	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10631	1130106	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10144	1130107	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10551	1130108	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10685	1130109	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10989	1130110	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11055	1130111	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10885	1130112	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10428	1130113	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10053	1130114	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10026	1130127	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9216	1130128	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9549	1130129	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10924	1130130	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10285	1130131	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10030	1130132	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10635	1130135	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11119	1130136	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10637	1130138	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9192	1130139	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64

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10449	1130140	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10230	1130141	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9832	1130160	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9882	1130161	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10381	1130163	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10048	1130164	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9855	1130165	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9259	1130166	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10398	1130167	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9388	1130168	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9491	1130169	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9891	1130170	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9663	1130171	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11121	1130172	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9851	1130173	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10132	1130174	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
8354	1130178	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
10645	1130200	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11237	1130303	UPS	23/5/2025	1/5/2025	4,758.06	554.99	4,203.07
9006	1130304	MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
9003	1130305	MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
9015	1130306	MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
9001	1130308	MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
9000	1130310	MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
9004	1130311	MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
8998	1130312	MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
8993	1130313	MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
9009	1130314	MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
8989	1130315	MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
8990	1130317	MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
9011	1130318	MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
9007	1130319	MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
11220	1130320	UPS	22/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11242	1130321	UPS	23/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11233	1130322	UPS	23/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11230	1130323	UPS	23/5/2025	1/5/2025	4,758.06	554.99	4,203.07

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11228	1130324	UPS	23/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11226	1130325	UPS	23/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11235	1130326	UPS	23/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11232	1130327	UPS	23/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11223	1130328	UPS	23/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11231	1130329	UPS	23/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11222	1130330	UPS	23/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11215	1130331	UPS	22/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11238	1130332	UPS	23/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11243	1130333	UPS	23/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11214	1130334	UPS	22/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11240	1130335	UPS	23/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11241	1130336	UPS	23/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11219	1130339	UPS	22/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11213	1130340	UPS	22/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11218	1130341	UPS	22/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11225	1130342	UPS	23/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11227	1130343	UPS	23/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11236	1130344	UPS	23/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11221	1130346	UPS	22/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11224	1130347	UPS	23/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11217	1130348	UPS	22/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11190	1130349	CPU	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11191	1130350	CPU	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11195	1130351	CPU	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11196	1130353	CPU	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11180	1130354	CPU	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11202	1130355	CPU	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11198	1130356	CPU	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11193	1130357	CPU	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11192	1130358	CPU	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11200	1130359	CPU	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11194	1130362	CPU	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11203	1130363	CPU	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11197	1130364	CPU	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11450	1130378	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35

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11453	1130383	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11489	1130389	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11621	1130393	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11622	1130399	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11623	1130418	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
17223	1130427	INVERSOR	9/3/2026	1/11/2024	57,935.12	9,655.69	48,279.43
17227	1130431	INVERSOR	9/3/2026	1/11/2024	57,935.12	9,655.69	48,279.43
11643	1130438	SWITCH SNALL	4/6/2025	1/11/2024	105,605.63	58,669.24	46,936.39
11434	1130447	UPS	3/6/2025	1/11/2024	5,455.68	909.11	4,546.57
11435	1130448	UPS	3/6/2025	1/11/2024	5,455.68	909.11	4,546.57
11436	1130449	UPS	3/6/2025	1/11/2024	5,455.68	909.11	4,546.57
11437	1130450	UPS	3/6/2025	1/11/2024	5,455.68	909.11	4,546.57
11438	1130450 11	UPS	3/6/2025	1/11/2024	5,455.68	909.11	4,546.57
11440	1130459	UPS	3/6/2025	11/1/2024	5,455.68	1,363.67	4,092.01
11442	1130475	UPS	3/6/2025	11/1/2024	5,455.68	1,363.67	4,092.01
11443	1130478	UPS	3/6/2025	1/11/2024	5,455.68	909.11	4,546.57
11444	1130483	UPS	3/6/2025	1/11/2024	5,455.68	909.11	4,546.57
11446	1130487	UPS	3/6/2025	1/11/2024	5,455.68	909.11	4,546.57
11448	1130495	UPS	3/6/2025	1/11/2024	5,455.68	909.11	4,546.57
10687	1138004	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10165	1138005	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9412	1138006	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9915	1138007	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10558	1138008	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10572	1138009	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10119	1138010	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10983	1138011	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10346	1138013	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9996	1138015	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10752	1138016	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9594	1138018	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10991	1138019	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10477	1138020	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9502	1138021	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10680	1138022	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10648	1138023	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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9635	1138024	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9351	1138025	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10735	1138026	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11047	1138027	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11103	1138028	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10507	1138029	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10874	1138030	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9960	1138031	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10987	1138032	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10351	1138033	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10150	1138034	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10847	1138035	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10823	1138036	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9655	1138037	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
1058	1138038	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
12001	1138039	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10050	1138041	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10560	1138043	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10682	1138044	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10575	1138045	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9431	1138047	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10060	1138048	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9300	1138049	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9842	1138050	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10357	1138053	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10745	1138054	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10152	1138059	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10571	1138060	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9986	1138061	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9460	1138062	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10827	1138063	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10660	1138064	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11017	1138065	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10848	1138066	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
12002	1138067	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9407	1138068	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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10861	1138069	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9796	1138070	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11082	1138071	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10532	1138072	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9308	1138073	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10090	1138074	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10841	1138075	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10501	1138076	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9526	1138077	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10216	1138078	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11048	1138079	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9575	1138080	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10984	1138081	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10988	1138082	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9372	1138083	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9473	1138084	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11039	1138085	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9818	1138086	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9400	1138087	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9525	1138088	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9383	1138089	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9831	1138092	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10484	1138093	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10126	1138094	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10148	1138095	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10814	1138096	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9947	1138097	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9118	1138098	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10846	1138099	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10370	1138100	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10921	1138112	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10467	1138142	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10253	1138163	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9299	1138164	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10002	1138166	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9631	1138167	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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10349	1138168	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9311	1138169	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10248	1138170	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10755	1138171	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10975	1138172	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11086	1138173	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9834	1138174	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9661	1138175	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9848	1138177	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10670	1138179	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11089	1138180	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9403	1138181	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10524	1138182	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10839	1138183	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10058	1138185	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9724	1138186	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9194	1138187	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9363	1138188	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10461	1138189	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9846	1138190	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9455	1138191	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9670	1138192	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9365	1138193	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10539	1138194	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10568	1138195	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10652	1138196	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9956	1138197	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10027	1138199	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10863	1138201	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9618	1138202	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10294	1138204	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9728	1138206	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10100	1138207	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10249	1138208	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10665	1138209	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10828	1138211	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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9409	1138212	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10615	1138213	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10671	1138215	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10681	1138216	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11097	1138217	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10621	1138218	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10559	1138219	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9360	1138220	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11099	1138222	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10267	1138224	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9710	1138225	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10348	1138226	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10508	1138227	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9624	1138229	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10909	1138231	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9456	1138232	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10333	1138234	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9529	1138235	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10304	1138236	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9669	1138237	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9890	1138238	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9822	1138240	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10751	1138241	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10957	1138242	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9211	1138244	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9695	1138245	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9580	1138246	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10154	1138247	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10022	1138248	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9306	1138249	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9436	1138250	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10155	1138251	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10308	1138252	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10995	1138253	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9593	1138255	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9592	1138257	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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9465	1138258	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10243	1138259	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9589	1138260	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10842	1138261	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9582	1138262	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10756	1138263	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10070	1138264	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10091	1138265	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9496	1138266	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11036	1138267	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9137	1138268	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10666	1138269	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11009	1138270	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9760	1138271	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10197	1138272	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9345	1138273	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9558	1138274	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10328	1138275	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9441	1138276	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11022	1138278	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10083	1138279	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9252	1138280	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10809	1138281	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9913	1138282	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10106	1138283	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10342	1138284	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9175	1138285	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10992	1138287	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9234	1138288	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10052	1138289	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10821	1138290	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10647	1138291	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9999	1138292	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9173	1138294	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10436	1138295	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10834	1138297	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64

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10978	1138298	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10942	1138299	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10634	1138300	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9538	1138301	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10542	1138302	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9354	1138303	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9283	1138304	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9598	1138305	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9650	1138307	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9438	1138308	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10803	1138309	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9418	1138310	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10585	1138311	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9856	1138312	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10093	1138313	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9897	1138314	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9566	1138315	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9130	1138316	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10169	1138317	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10945	1138318	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10162	1138319	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11057	1138320	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10578	1138321	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10199	1138322	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9119	1138323	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10120	1138324	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9696	1138326	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9763	1138327	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10114	1138328	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10807	1138329	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10079	1138330	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10066	1138331	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10986	1138332	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9223	1138334	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9205	1138335	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9880	1138336	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64

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9932	1138337	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9495	1138338	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10890	1138339	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10181	1138340	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9379	1138341	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10395	1138342	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9919	1138343	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10754	1138344	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9170	1138345	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9125	1138346	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10748	1138347	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10672	1138348	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9555	1138349	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10946	1138350	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9627	1138351	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10663	1138352	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10240	1138353	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9746	1138354	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10382	1138355	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9881	1138356	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10283	1138357	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9570	1138358	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9290	1138359	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9384	1138360	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10889	1138361	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10241	1138362	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9350	1138363	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10073	1138364	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9751	1138365	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9221	1138366	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10624	1138367	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10482	1138368	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10817	1138369	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9503	1138370	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9596	1138371	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10407	1138372	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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9910	1138373	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10118	1138374	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9114	1138375	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9641	1138376	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9161	1138377	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11062	1138378	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10716	1138379	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10968	1138380	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9934	1138381	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11090	1138382	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10965	1138389	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
8770	1138401	MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	29,854.00	17,911.80	11,942.20
10712	1138411	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9726	1138415	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9940	1138416	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10300	1138417	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9152	1138418	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9240	1138419	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10215	1138420	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9637	1138421	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10122	1138422	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9498	1138423	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10432	1138424	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9723	1138425	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10832	1138426	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10457	1138427	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11038	1138428	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10056	1138429	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10188	1138430	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10954	1138431	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10160	1138432	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10314	1138433	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10189	1138434	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9636	1138436	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10102	1138437	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9164	1138439	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64

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11021	1138440	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11073	1138441	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10792	1138442	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9333	1138443	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9328	1138444	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10694	1138445	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9517	1138446	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10495	1138447	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10491	1138448	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10738	1138450	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9819	1138451	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10435	1138452	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9787	1138453	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9486	1138454	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9439	1138455	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10773	1138456	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9884	1138457	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10911	1138458	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10674	1138459	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10201	1138460	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10419	1138461	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10940	1138462	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11005	1138463	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10835	1138464	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9651	1138465	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10908	1138466	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10704	1138467	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9556	1138468	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10732	1138469	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10327	1138471	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9878	1138472	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9957	1138473	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9756	1138474	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10065	1138475	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9748	1138476	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9256	1138477	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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9249	1138478	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9609	1138479	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9446	1138480	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9591	1138481	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9633	1138482	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10643	1138483	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9836	1138484	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10131	1138485	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10529	1138487	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9690	1138488	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9951	1138489	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9437	1138490	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10778	1138491	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9791	1138492	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10642	1138493	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10001	1138494	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9430	1138495	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10025	1138496	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9860	1138497	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9138	1138498	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10187	1138499	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9389	1138500	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
8764	1138997	MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	29,854.00	17,911.80	11,942.20
9958	1140002	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9707	1140003	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10179	1140004	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10265	1140005	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9386	1140007	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10264	1140009	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10824	1140010	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9742	1140011	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10164	1140012	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10870	1140013	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9513	1140014	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9561	1140015	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9358	1140016	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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10037	1140017	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10765	1140018	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9640	1140019	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10087	1140020	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9683	1140021	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9603	1140022	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9773	1140023	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10710	1140024	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9701	1140025	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10613	1140026	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10805	1140027	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10544	1140028	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10260	1140029	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10720	1140030	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10730	1140031	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10310	1140032	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9542	1140033	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10023	1140034	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10415	1140035	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9213	1140036	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9968	1140037	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11122	1140038	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10902	1140039	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10280	1140040	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10418	1140041	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9615	1140042	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11034	1140043	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9676	1140044	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9587	1140045	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10535	1140046	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10317	1140047	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10667	1140048	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9254	1140049	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
1055	1140050	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10554	1140051	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9979	1140052	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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10033	1140053	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9377	1140054	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11059	1140055	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10918	1140056	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10286	1140057	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10005	1140058	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10816	1140059	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10974	1140060	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9992	1140061	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10371	1140062	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9218	1140063	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10626	1140065	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10284	1140066	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9693	1140067	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10147	1140068	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9841	1140069	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9232	1140070	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9500	1140071	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10875	1140072	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9131	1140073	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10303	1140074	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10195	1140075	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10540	1140076	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10595	1140077	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10813	1140078	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9793	1140079	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11016	1140080	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10134	1140082	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9440	1140083	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10929	1140084	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10173	1140086	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9270	1140087	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9244	1140088	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10055	1140089	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10815	1140090	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10389	1140091	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
9779	1140092	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9104	1140093	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10511	1140094	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9102	1140095	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11052	1140096	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9402	1140097	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9714	1140098	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9752	1140099	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10510	1140100	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10702	1140101	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10993	1140102	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10473	1140103	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9954	1140105	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10423	1140106	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9797	1140107	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10410	1140108	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10915	1140109	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9552	1140110	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9900	1140111	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10111	1140112	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9702	1140113	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10034	1140114	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9873	1140115	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10231	1140116	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10707	1140117	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9865	1140118	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9531	1140119	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10763	1140121	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10075	1140122	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10400	1140123	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10963	1140124	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9608	1140125	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9813	1140126	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9964	1140128	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10276	1140129	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10200	1140131	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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9113	1140132	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9255	1140133	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9393	1140134	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10099	1140135	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10098	1140136	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10718	1140137	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11014	1140139	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11013	1140140	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10611	1140141	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9163	1140142	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9560	1140143	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9931	1140144	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10872	1140145	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9395	1140146	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9139	1140147	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10036	1140148	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10373	1140150	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10744	1140151	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10008	1140152	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10019	1140153	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11058	1140154	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10378	1140155	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9747	1140156	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9604	1140157	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10409	1140158	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10962	1140159	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9898	1140160	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9928	1140161	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10903	1140162	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10125	1140163	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10944	1140164	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10438	1140165	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9550	1140166	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10080	1140167	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10708	1140168	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9998	1140169	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64

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9263	1140170	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9703	1140171	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9553	1140172	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10676	1140173	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10016	1140174	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9314	1140174.	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10040	1140175	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10172	1140176	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9857	1140177	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10587	1140178	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9911	1140179	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10130	1140181	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9105	1140182	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10050	1140183	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10426	1140184	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10894	1140185	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10719	1140186	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9103	1140187	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9736	1140188	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10749	1140189	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10547	1140190	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9939	1140191	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10406	1140192	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9808	1140193	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9647	1140194	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9107	1140195	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9681	1140196	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10553	1140197	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10051	1140198	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9385	1140199	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9423	1140200	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9287	1140201	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10062	1140202	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10084	1140203	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10548	1140204	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9902	1140205	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64

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9991	1140206	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10456	1140207	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10499	1140208	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10113	1140209	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10656	1140210	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9977	1140211	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10191	1140212	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9208	1140213	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9776	1140215	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10772	1140216	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9922	1140217	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9115	1140218	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9174	1140219	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9658	1140221	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9758	1140222	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9965	1140223	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9122	1140224	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10443	1140225	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10746	1140226	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9140	1140227	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10330	1140228	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9376	1140229	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9344	1140230	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9342	1140232	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9515	1140233	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9202	1140234	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9799	1140235	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10711	1140236	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10912	1140237	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9805	1140238	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9801	1140239	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10638	1140240	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9514	1140241	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11114	1140242	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10584	1140243	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10159	1140244	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64

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10306	1140245	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9883	1140247	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10054	1140249	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10437	1140250	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10268	1140251	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10717	1140252	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9426	1140253	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10455	1140254	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9298	1140255	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10207	1140256	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9678	1140257	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10549	1140259	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10632	1140260	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10050	1140261	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10340	1140262	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10453	1140263	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9352	1140264	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9858	1140265	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10029	1140267	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10295	1140268	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10135	1140269	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9862	1140272	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9451	1140273	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9807	1140275	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10171	1140276	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10882	1140277	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9749	1140278	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9942	1140279	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10408	1140280	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10612	1140281	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10580	1140282	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9505	1140283	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9214	1140284	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11060	1140285	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9356	1140286	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10728	1140287	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64

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9686	1140288	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9944	1140289	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10600	1140290	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10919	1140291	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9554	1140292	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9435	1140293	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9442	1140294	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10038	1140295	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10045	1140296	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9772	1140297	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9424	1140298	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10288	1140300	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9628	1140301	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10943	1140304	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10790	1140305	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11056	1140306	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10014	1140307	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10103	1140308	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10413	1140309	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9782	1140310	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9417	1140311	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9985	1140312	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11012	1140313	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10811	1140314	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9429	1140315	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10747	1140316	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9109	1140317	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10347	1140318	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10272	1140320	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10451	1140322	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10693	1140323	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10035	1140326	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10411	1140327	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9478	1140328	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11024	1140330	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10741	1140331	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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9507	1140332	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10574	1140333	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10004	1140334	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9348	1140336	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9310	1140338	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9859	1140339	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10363	1140340	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9454	1140342	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10691	1140343	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10000	1140344	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9291	1140345	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9917	1140346	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9974	1140347	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9764	1140348	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10471	1140349	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9933	1140350	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10981	1140351	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10734	1140355	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9280	1140356	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10937	1140357	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9699	1140358	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9146	1140359	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10011	1140360	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10825	1140361	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9667	1140362	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9340	1140363	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9209	1140364	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9167	1140365	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9790	1140366	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10297	1140367	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9557	1140368	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10309	1140369	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9117	1140370	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10180	1140371	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9642	1140372	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9260	1140373	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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11025	1140374	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10904	1140375	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9141	1140376	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9844	1140377	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9251	1140378	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10500	1140379	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10787	1140381	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9246	1140382	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10589	1140383	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9706	1140384	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9967	1140385	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11035	1140386	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10806	1140387	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9644	1140388	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9212	1140389	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10818	1140390	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9588	1140391	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9738	1140392	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9499	1140393	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11018	1140394	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10047	1140395	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10641	1140396	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10713	1140397	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10003	1140398	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10871	1140399	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10990	1140400	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9611	1140401	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9448	1140402	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11065	1140403	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10799	1140404	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10107	1140405	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9414	1140406	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9154	1140407	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9143	1140408	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9810	1140409	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10136	1140410	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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11061	1140411	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9976	1140412	SILLA SECRETARIAL NEGRA	20/12/2024	12/12/2024	7,900.01	1,250.68	6,649.34
9977	1140413	SILLA SECRETARIAL NEGRA	20/12/2024	12/12/2024	7,900.01	1,250.68	6,649.34
9978	1140414	SILLA SECRETARIAL NEGRA	20/12/2024	12/12/2024	7,900.01	1,250.68	6,649.34
9979	1140415	SILLA SECRETARIAL	22/12/2024	12/12/2024	7,900.01	1,250.68	6,649.34
9980	1140416	SILLA SECRETARIAL	22/12/2024	12/12/2024	7,900.01	1,250.68	6,649.34
9982	1140418	SILLA SECRETARIAL NEGRA	22/12/2024	12/12/2024	7,900.00	1,250.68	6,649.33
9983	1140419	SILLA SECRETARIAL NEGRA	22/12/2024	12/12/2024	7,900.00	1,250.68	6,649.33
9984	1140420	SILLA SECRETARIAL NEGRA	22/12/2024	12/12/2024	7,900.00	1,250.68	6,649.33
9985	1140421	SILLA SECRETARIAL NEGRA	22/12/2024	12/12/2024	7,900.00	1,250.68	6,649.33
9946	1140429	TRUTURADORA 260MX	5/12/2024	2/12/2024	17,243.09	2,730.00	14,513.09
18499	1140430	TRUTURADORA 260MX	5/12/2024	2/12/2024	17,243.10	2,730.00	14,513.10
9422	1140447	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10124	1140448	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10536	1140449	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11049	1140450	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9806	1140451	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11074	1140452	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9509	1140453	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9734	1140454	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9744	1140455	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9106	1140456	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9307	1140460	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9920	1140461	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9599	1140462	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10151	1140463	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9870	1140464	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9845	1140465	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9434	1140466	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10072	1140467	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10270	1140468	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9203	1140469	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10678	1140472	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10552	1140473	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10293	1140474	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10922	1140476	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64

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11309	1140595	CPU	27/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11310	1140599	CPU	27/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
9994	1140605	HORNO MICROONDA	22/12/2024	19/12/2024	20,753.99	3,112.95	17,641.04
9995	1140606	HORNO MICROONDA	22/12/2024	19/12/2024	20,753.99	3,112.95	17,641.04
9996	1140607	HORNO MICROONDA	22/12/2024	19/12/2024	20,754.00	3,112.95	17,641.05
9997	1140608	HORNO MICROONDA	22/12/2024	19/12/2024	20,754.00	3,112.95	17,641.05
9990	1140609	ESTUFA ELECTRICCA 2 HORNILLA	22/12/2024	19/12/2024	2,374.79	356.07	2,018.72
9991	1140610	ESTUFA ELECTRICCA 2 HORNILLA	22/12/2024	19/12/2024	2,374.79	356.07	2,018.72
9992	1140611	ESTUFA ELECTRICCA 2 HORNILLA	22/12/2024	19/12/2024	2,374.79	356.07	2,018.72
9993	1140612	ESTUFA ELECTRICCA 2 HORNILLA	22/12/2024	19/12/2024	2,374.79	356.07	2,018.72
9998	1140613	BEBEDERO	22/12/2024	19/12/2024	10,788.00	1,618.05	9,169.95
9999	1140614	BEBEDERO	22/12/2024	19/12/2024	10,788.00	1,618.05	9,169.95
10000	1140615	BEBEDERO	22/12/2024	19/12/2024	10,788.00	1,618.05	9,169.95
18673	1140616	BEBEDERO	22/12/2024	19/12/2024	10,788.00	1,618.05	9,169.95
9988	1140617	ABANICO DE PEDESTAL	22/12/2024	19/12/2024	2,760.00	413.85	2,346.15
9989	1140618	ABANICO DE PEDESTAL	22/12/2024	19/12/2024	2,760.00	413.85	2,346.15
11650	1140619	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11663	1140620	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11664	1140621	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11665	1140622	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11666	1140623	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11667	1140624	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11668	1140625	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11669	1140626	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11670	1140627	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11671	1140628	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11596	1140629	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11597	1140630	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11598	1140631	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11599	1140632	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11600	1140633	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11601	1140634	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11602	1140635	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11603	1140636	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11604	1140637	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11662	1140638	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02

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11605	1140639	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11652	1140640	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11653	1140641	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11654	1140642	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11655	1140643	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11656	1140644	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11657	1140645	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11658	1140646	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11659	1140647	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11660	1140648	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11661	1140649	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11651	1140650	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11644	1140651	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11645	1140652	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11646	1140653	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11647	1140654	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11649	1140655	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11648	1140656	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11606	1140657	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
11607	1140658	TABLETA	4/6/2025	5/1/2025	32,735.03	16,367.01	16,368.02
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	4,994.00	1.00
7039	553075	TANQUE DE GAS	15/6/2015	11/6/2015	2,295.01	2,294.01	1.00
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	5,096.60	1.00
6821	6821	ESCITORIO MODULAR 28X48	18/12/2014	15/12/2014	4,814.40	4,813.40	1.00
6913	6913	MESA RECTANGULAR	11/6/2015	30/4/2015	3,400.00	3,399.00	1.00
6914	6914	MESA RECTANGULAR	11/6/2015	30/4/2015	3,400.00	3,399.00	1.00
6915	6915	MEA RECTANGULARES	11/6/2015	30/4/2015	3,400.00	3,399.00	1.00
7054	7054	ESTUFA DE 4 HORNILLO DE MEMESA	16/6/2015	15/6/2015	2,596.00	2,595.00	1.00
7056	7056	ESTUFA DE 4 HORNILLO DE MEMESA	16/6/2015	15/6/2015	2,596.00	2,595.00	1.00
7058	7058	ESTUFA DE 4 HORNILLA DE MESA	17/6/2015	15/6/2015	2,596.00	2,595.00	1.00
7210	7210	TOSTADORA DOMESTICA CAPACIDAD 4 PANES	18/7/2016	9/6/2016	4,495.00	4,494.00	1.00
8337	814422	ESTUFA ELECTRICA DE 2 HORNILLA	11/1/2022	27/12/2021	8,934.99	4,020.29	4,914.70

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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	18,879.00	1.00
8757	848606	SCANER	22/12/2022	21/12/2022	28,210.00	28,209.00	1.00
8683	848616	LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	98,411.00	1.00
8704	848617	LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	98,411.00	1.00
8701	848618	LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	98,411.00	1.00
8412	848663	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8433	848664	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8355	848665	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8346	848666	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8424	848668	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8394	848669	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8442	848670	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8426	848672	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8413	848674	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8441	848677	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8420	848680	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8707	848691	LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	98,411.00	1.00
9124	9124	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9518	9518 11042	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9905	9905	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9906	9906 11040	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
SubTotal: DEPTO DE ANALISIS					2,566,314.90	2,051,019.54	515,295.36
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	98,411.00	1.00
8723		MONITOR DELL P2722H	3/11/2022	8/9/2022	55,654.20	55,653.20	1.00
8521		SILLON ENECUTIVO ORTOPEDICO TAPIZADO EN MAYA	26/8/2022	22/8/2022	13,369.70	5,124.67	8,245.03
11207		UPS	22/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11212		UPS	22/5/2025	1/5/2025	4,758.06	554.99	4,203.07
8002		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
16625	1127666	LAPTOP	3/6/2025	15/11/2024	125,452.38	69,695.21	55,757.17
11636	1127669	LAPTOP	3/6/2025	15/11/2024	125,452.38	69,695.21	55,757.17
11183	1130007	CPU DELL OPTIPLEX	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
8999	1130265	MONITOR	20/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
9014	1130266	MONITOR	20/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66

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11206	1130267	UPS	21/5/2025	1/5/2025	4,758.06	554.99	4,203.07
8866	1130268	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	1,218.05	3,081.96
8918	1130269	SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	1,097.65	3,152.34
8915	1130270	SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	1,097.65	3,152.34
11164	1130272	CPU DELL OPTIPLEX	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11211	1130273	UPS	22/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11163	1130274	CPU DELL OPTIPLEX	21/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
8948	1130275	ESTACION DE TRABAJO 1 MODULO	5/1/2024	15/12/2023	23,033.60	5,950.09	17,083.51
8947	1130276	ESTACION DE TRABAJO 1 MODULO	5/1/2024	15/12/2023	23,033.60	5,950.09	17,083.51
8946	1130277	ESTACION DE TRABAJO 1 MODULO	5/1/2024	15/12/2023	23,033.60	5,950.09	17,083.51
8945	1130278	ESTACION DE TRABAJO 1 MODULO	5/1/2024	15/12/2023	23,033.60	5,950.09	17,083.51
8944	1130279	ESTACION DE TRABAJO 1 MODULO	5/1/2024	15/12/2023	23,033.60	5,950.09	17,083.51
8943	1130280	ESTACION DE TRABAJO 1 MODULO	5/1/2024	15/12/2023	23,033.60	5,950.09	17,083.51
8941	1130281	ESTACION DE TRABAJO 1 MODULO	5/1/2024	15/12/2023	23,033.60	5,950.09	17,083.51
8942	1130282	ESTACION DE TRABAJO 1 MODULO	5/1/2024	15/12/2023	23,033.60	5,950.09	17,083.51
9018	1130285	MONITOR	20/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
11204	1130337	UPS	21/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11618	1130413	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11619	1130414	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11184	1140433	CPU DELL OPTIPLEX	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11170	1140434	CPU DELL OPTIPLEX	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
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/BRAZO ROJA	24/12/2019	24/12/2019	8,007.48	5,204.21	2,803.27
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
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

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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	3,691.80	5,940.00
8648	848314	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
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	24,999.00	1.00
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 NEGRO	29/12/2021	28/12/2021	12,083.20	5,436.99	6,646.21
8532	848325	CREDENZA MELAMINA 2 PUERTA COREDISA CON LLAVE	27/1/2022	30/8/2022	14,160.00	5,427.61	8,732.39
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	24,999.00	1.00
8463	848334	CPU HP PRODESK 405 G6 SFF	15/2/2022	14/2/2022	40,998.63	40,997.63	1.00
8682	848370	LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	98,411.00	1.00
8685	848371	LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	98,411.00	1.00
8718	848609	CPU DELL TOWER WORKSTANTION	3/11/2022	8/9/2022	90,000.00	89,999.00	1.00
8375	848692	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
SubTotal: DEPTO DE COMPRA					583,737.59	541,749.37	41,988.22
8183		CPU DELL	28/9/2021	23/9/2021	46,117.57	46,116.57	1.00
8141		DISCO DURO (MATERIAL INFORMATICOS)	22/12/2020	27/11/2020	32,851.20	32,850.20	1.00
8142		SILLAN SEMI-EJECUTIVO	27/12/2020	25/11/2020	5,723.00	3,194.78	2,528.22
7669		TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
8949	1130253	ARCHIVO MODULAR 3 GABETA	5/1/2024	29/11/2023	5,628.36	1,453.73	4,174.63
8908	1130254	SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,249.99	1,097.65	3,152.34
8919	1130255	SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	994.33	2,855.68
9986	1140422	ARVIVO MODULAR 3 GABETA	22/12/2024	12/12/2024	6,500.00	1,029.01	5,470.99
7188	550481	SILLON EJECUTIVO	8/7/2016	28/6/2016	4,831.39	4,830.39	1.00
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	5,549.84	793.84
7573	550488	ESCRITORIO PEQUEÑO 60 CM X100 CM	17/10/2017	2/10/2017	6,343.68	5,549.84	793.84
7218	550490	ARCHIVO MODULARES 3 GAB. GRIS	12/12/2016	30/11/2016	5,894.10	5,647.55	246.55
7585	550491	ARCHIVO MODULAR 3 GAB.	18/10/2017	29/9/2017	4,211.60	3,684.27	527.33
7219	550493	ARCHIVO MODULARES 3 GAB. GRIS	12/12/2016	30/11/2016	5,894.10	5,647.55	246.55

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
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	4,451.93	1.00
6727	550822	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,943.60	1.00
7401	553492	ESCRITORIO DE 60X100 CN COLOR HAYA	26/6/2017	29/6/2017	4,845.49	4,360.04	485.45
7190	7190	ARCHIVO MUDULAR 3 GABETA EN METAL	14/7/2016	25/6/2016	4,240.92	4,239.92	1.00
8615	848037	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8664	848038	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8237	848041	ABANICO DE PARED	28/9/2021	19/8/2021	6,600.00	3,189.51	3,410.49
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	24,999.00	1.00
8182	848044	CPU DELL	28/9/2021	23/9/2021	46,117.56	46,116.56	1.00
8471	848045	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.63	40,997.63	1.00
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	6,796.95	5,377.70
8197	848048	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
8189	848050	MONITOR DELL 27	28/9/2021	23/9/2021	25,000.00	24,999.00	1.00
7402	848051	ESCRITORIO DE 60X100 CN COLOR HAYA	26/6/2017	29/6/2017	4,845.49	4,360.04	485.45
8187	848052	MONITOR DELL 27	28/9/2021	23/9/2021	25,000.00	24,999.00	1.00
8128	848055	ANAQUEL 5 TRAMO	10/12/2020	8/12/2020	7,375.00	4,117.15	3,257.85
8127	848056	ANAQUEL 5 TRAMO	10/12/2020	8/12/2020	7,375.00	4,117.15	3,257.85
8126	848057	ANAQUEL 5 TRAMO	10/12/2020	8/12/2020	7,375.00	4,117.15	3,257.85
7753	848058	ANAQUEL 15	18/5/2018	14/2/2018	6,549.00	5,511.23	1,037.77
7515	848083	SILLA SECRETARIAL C/BRAZO COLOR NEGRA	16/10/2017	8/9/2017	5,202.38	4,594.55	607.83
7624	848095	LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2014	44,309.71	44,308.71	1.00
SubTotal: DEPTO DE COMUNICACION					1,214,776.68	1,008,626.90	206,149.78
7736		GUILLOTINA DE 12	16/1/2018	21/12/2017	26,668.00	22,666.95	4,001.05
7737		LAMINADORA DE 9	16/1/2018	16/11/2017	10,879.60	9,337.47	1,542.14
7607		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
9187		MICROFINO INALAMBRICO	26/6/2024	8/5/2024	8,900.00	3,856.23	5,043.77
9005		MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
8925		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	994.33	2,855.68
8374		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
19222		TELEFONO IP	14/5/2026	20/3/2026	3,934.95	327.83	3,607.12
19223		TELEFONO IP	14/5/2026	20/3/2026	3,934.95	327.83	3,607.12
19224		TELEFONO IP	14/5/2026	20/3/2026	3,934.95	327.83	3,607.12

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8930	1130242	SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	994.33	2,855.68
8931	1130243	SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	994.33	2,855.68
8920	1130244	SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	994.33	2,855.68
8929	1130245	SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	994.33	2,855.68
8950	1130246	ARCHIVO MODULAR 3 GABETA	5/1/2024	29/11/2023	5,628.36	1,453.73	4,174.63
11182	1130249	CPU DELL OPTIPLEX	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
9010	1140353	MONITOR	20/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
11181	1140354	CPU DELL OPTIPLEX	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
8987	1140435	MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
9002	1140436	MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
6535	550062	CPU	30/10/2014	29/7/2014	62,522.00	62,521.00	1.00
7845	848326	LAPTOP MS1 GS79	24/10/2019	23/10/2019	127,090.98	127,089.98	1.00
7884	848373	CPU DELL	28/10/2019	23/10/2019	38,272.12	38,271.12	1.00
7864	848374	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8717	848376	CPU DELL TOWER WORKSTANTION	3/11/2022	8/9/2022	90,000.00	89,999.00	1.00
8730	848377	UPS APC 1000VA	3/11/2022	8/9/2022	9,631.80	3,691.80	5,940.00
8724	848378	MONITOR DELL P2722H	3/11/2022	8/9/2022	55,654.20	55,653.20	1.00
8511	848380	SILLA SECRETARIAL NEGRA CON 5 RUEDA EN MAYA	26/8/2022	22/8/2022	8,248.44	3,161.52	5,086.92
8652	848381	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8512	848381	SILLA SECRETARIAL NEGRA CON 5 RUEDA EN MAYA	26/8/2022	22/8/2022	8,248.44	3,161.52	5,086.92
8605	848382	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8478	848384	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	24,999.00	1.00
8033	848388	ESCRITORIO 1.2X 0.70 X 0.75 METALICO BLANCO	20/11/2020	13/11/2020	7,091.43	4,017.91	3,073.52
8527	848389	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	4,084.18	6,571.22
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	24,999.00	1.00
8467	848392	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.62	40,997.62	1.00
8592	848393	CAMARA DE VIDEO	7/7/2021	24/4/2021	99,440.00	99,439.00	1.00
7961	848395	SILLA SECRETARIAL ERGONOMICA C/BRAZO ROJA	24/12/2019	24/12/2019	8,007.48	5,204.21	2,803.27
8220	848396	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
8462	848628	CPU HP PRODESK 405 G6 SFF	24/6/2022	14/2/2022	40,998.63	40,997.63	1.00
8031	848686	ESCRITORIO 1.2X 0.70 X 0.75 METALICO BLANCO	20/11/2020	13/11/2020	7,091.45	4,017.92	3,073.53
8032	848687	ESCRITORIO 1.2X 0.70 X 0.75 METALICO BLANCO	20/11/2020	13/11/2020	7,091.45	4,017.92	3,073.53

SubTotal: DEPTO DE DESARROLLO**4,951,960.66****4,846,091.81****105,868.85**

7462 10 DISCO DURO EXTERNO

19/1/2018 12/6/2017

30,503.00

30,502.00

1.00

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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 INFORMATICO	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
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
8939		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,849.99	994.32	2,855.67
8938		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,849.99	994.32	2,855.67
8937		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,849.99	994.32	2,855.67
8936		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,849.99	994.32	2,855.67
8935		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	994.33	2,855.68
8934		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	994.33	2,855.68
8933		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	994.33	2,855.68
8978		SOFTWARE	6/1/2024	25/8/2023	64,758.40	36,695.86	28,062.54
9944		SOFTWARE PROFECIONAL	14/11/2024	14/11/2024	33,984.00	11,327.67	22,656.33
7368		SWITCH	22/5/2017	7/4/2017	66,304.20	66,303.20	1.00
7369		SWITCH	22/5/2017	11/5/2017	66,304.20	66,303.20	1.00
7370		SWITCH	22/5/2017	11/5/2017	66,304.20	66,303.20	1.00
7371		SWITCH	22/5/2017	11/5/2017	66,304.20	66,303.20	1.00
8425		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8358		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8360		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
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

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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
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 ERGONOMICA)	26/6/2017	29/6/2017	4,388.13	3,948.42	439.71
7423	553464	SILLA SEMI-EJECUTIVA (TECNICA ERGONOMICA)	26/6/2017	29/6/2017	4,388.13	3,948.42	439.71
7424	553465	SILLA SEMI-EJECUTIVA (TECNICA ERGONOMICA)	26/6/2017	29/6/2017	4,388.13	3,948.42	439.71
7430	553471	SILLA SEMI-EJECUTIVA (TECNICO ERGONOMICA)	27/6/2017	29/6/2017	4,388.13	3,948.42	439.71
7399	553490	ESCRITORIO DE 60X100 CN COLOR HAYA	26/6/2017	29/6/2017	4,845.49	4,360.04	485.45
7403	553494	ESCRITORIO DE 1.00 X 0.45 MTS	3/7/2017	29/6/2017	4,845.49	4,360.04	485.45
7404	553495	ESCRITORIO DE 60X100 CN COLOR HAYA	26/6/2017	29/6/2017	4,845.49	4,360.04	485.45
7405	553496	ESCRITORIO DE 60X100 CN COLOR HAYA	26/6/2017	29/6/2017	4,845.49	4,360.04	485.45
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
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

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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
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

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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
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 METAL	14/7/2016	25/6/2016	4,240.92	4,239.92	1.00
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	45,193.00	1.00
8684	848484	LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	98,411.00	1.00
8361	848486	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8623	848487	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8642	848488	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8195	848489	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
8522	848490	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	4,084.18	6,571.22
8599	848491	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8667	848492	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
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	89,999.00	1.00

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8745	848496	UPS APC 1000VA	3/11/2022	8/9/2022	9,631.80	3,691.80	5,940.00
7959	848497	SILLA SECRETARIAL ERGONOMICA C/BRAZO ROJA	24/12/2019	24/12/2019	8,007.48	5,204.21	2,803.27
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	79,999.00	1.00
8193	848501	TELEVISOR LED SMART	28/9/2021	23/9/2021	81,117.02	77,060.22	4,056.80
8294	848502	TELEVISOR LED SMART	28/9/2021	23/9/2021	81,117.03	77,060.23	4,056.80
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	79,999.00	1.00
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
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/BRAZO ROJA	24/12/2019	24/12/2019	8,007.48	5,204.21	2,803.27
7816	848520	CPU MINIPROCESADOR 2.6 CHZ	26/8/2019	24/8/2019	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	2,941.77	5,082.23
8359	848667	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
SubTotal: DEPTO DE MANTENIMIENTO					267,606.16	97,635.23	169,970.93
8540		LINEA PARA AIRE ACONDICIONALES (MATERIAL DE AIRE ACOND)	9/10/2022	13/6/2022	390.00	317.68	72.32
8541		TANQUE REFRIGERACION PARA AIRES	9/10/2022	13/6/2022	10,500.01	4,287.09	6,212.92
9192		CARRO DE CARGA TIPO YEGUA 3 POSICIONES	28/6/2024	18/6/2024	26,397.24	2,639.62	23,757.62
8890		ESCALERA DE ALUMINIO	5/9/2023	28/8/2023	21,358.00	6,051.15	15,306.85
9191		ESCALERA DE ALUMINIO 5 PIES 4 ESCALONES	28/6/2024	11/6/2024	5,292.30	1,102.35	4,189.95
8979		ESCALERA MULTIPROPOSITO DE ALUMINIO	8/1/2024	28/8/2023	21,358.00	6,051.15	15,306.85
7916		EXTRACTOR DE AIRE PARA BAÑO	29/10/2019	16/10/2019	3,245.00	2,162.66	1,082.34
7917		EXTRACTOR DE AIRE PARA BAÑO	29/10/2019	16/10/2019	3,245.00	2,162.66	1,082.34
7918		EXTRACTOR DE AIRE PARA BAÑO	29/10/2019	16/10/2019	3,245.00	2,162.66	1,082.34

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7920		EXTRACTOR DE AIRE PARA BAÑO	29/10/2019	16/10/2019	3,245.00	2,162.66	1,082.34
7921		EXTRACTOR DE AIRE PARA BAÑO	29/10/2019	16/10/2019	3,245.00	2,162.66	1,082.34
7923		EXTRACTOR DE AIRE PARA BAÑO	29/10/2019	16/10/2019	3,245.00	2,162.66	1,082.34
8542		GAS PARA SOLDADURA DE TUBERIA (MATERIAL DE AIRE ACOND)	9/10/2022	5/9/2022	900.01	344.62	555.39
8539		LIMPIADOR PARA AIRES	9/10/2022	13/6/2022	3,500.00	1,428.76	2,071.24
18776		TALADRO	10/7/2025	9/6/2025	1,307.99	141.59	1,166.40
8889		TALADRO INALAMBRICO	5/9/2023	11/8/2023	10,247.00	2,988.42	7,258.58
8538		UNIDAD CONDENSADORA DE AIRES	9/10/2022	13/6/2022	69,000.00	28,174.59	40,825.41
8537	848070	COMPRESOR DE 24000 BTU 220Y	9/10/2022	8/12/2022	29,500.00	10,570.48	18,929.53
8586	848070	SOLDADURA ELECTRICA	5/11/2021	25/3/2022	20,549.72	8,733.20	11,816.52
8285	848071	BOOSTER ENCENDIDO 12 VOLTIO	5/11/2021	25/3/2022	10,591.14	4,500.81	6,090.33
8243	848073	PULIDORA 120 VOLTIO 2400WAS	28/9/2021	25/3/2022	6,987.02	2,969.06	4,017.96
8498	848074	PULIDORA 120 VOLTIO 750WAS	24/6/2022	25/3/2022	3,192.21	1,356.26	1,835.95
8499	848076	SIERRA CIRCULAR DE MANO 120 VOLTIO 1400 WAS	24/6/2022	25/3/2022	7,065.52	3,002.42	4,063.10
SubTotal: DEPTO DE PLANIFICACION					345,775.20	227,309.86	118,465.34
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	2,517.92	1,862.08
16630	1127664	LAPTOP	3/6/2025	15/11/2024	125,452.38	69,695.21	55,757.17
16632	1127672	LAPTOP	3/6/2025	15/11/2024	125,452.38	69,695.21	55,757.17
8507	848198	SILLA SECRETARIAL NEGRA CON 5 RUEDA EN MAYA	26/8/2022	22/8/2022	8,248.44	3,161.52	5,086.92
8606	848211	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
SubTotal: DEPTO DIRECCION GENERAL					1,139,118.55	839,200.38	299,918.17
SubTotal: DEPTO FINANCIERO					993,736.05	923,544.43	70,191.62
7630		LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7569		MAQUINA SUMADORA	17/10/2017	19/9/2017	4,933.34	4,315.79	617.55
7788		MAQUINA SUMADORA ELECTRICA	26/3/2019	18/3/2019	6,726.00	4,875.62	1,850.38
9183		SUMADORA ELECTRICA 12 DIJITO	26/6/2024	30/4/2024	8,423.78	1,824.93	6,598.85
8367		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
19221		TELEFONO IP	14/5/2026	20/3/2026	3,934.95	327.83	3,607.12
7470		UPS FORZA	14/10/2017	5/9/2017	2,564.14	2,563.14	1.00
8758	1130203	SCANER	22/12/2022	21/12/2022	28,210.00	28,209.00	1.00
9943	1130205	ESCANER EPSON	3/10/2024	30/9/2024	31,916.01	18,617.09	13,298.92
8873	1130208	MAQUINA SUMADORA	11/8/2023	11/8/2023	8,142.00	2,374.46	5,767.54

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8872	1130209	MAQUINA SUMADORA	11/8/2023	11/8/2023	8,142.00	2,374.46	5,767.54
11492	1130392	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
6682	550199	UPS DE 1000 VA	22/10/2014	17/9/2014	7,528.40	7,527.40	1.00
6685	550511	UPS 1000 VA	22/10/2014	17/9/2014	7,528.40	7,527.40	1.00
7587	550578	SILA DE VISITA EJECUTIVA	18/10/2017	29/9/2017	8,324.90	7,283.41	1,041.49
7586	550617	SILLA DE VISITA EJECUTIVA	18/10/2017	29/9/2017	8,324.90	7,283.41	1,041.49
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
8179	848335	CPU DELL	28/9/2021	23/9/2021	46,117.57	46,116.57	1.00
7790	848336	MAQUINA SUMADORA ELECTRICA	26/3/2019	18/3/2019	6,726.00	4,875.62	1,850.38
7756	848337	SCANER	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	24,999.00	1.00
8643	848339	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8675	84834.3	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8628	848340	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
7566	848341	MAQUINA SUMADORA	17/10/2017	19/9/2017	4,933.35	4,315.80	617.55
8608	848342	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8178	848347	CPU DELL	28/9/2021	23/9/2021	46,117.57	46,116.57	1.00
8184	848349	MONITOR DELL 27	28/9/2021	23/9/2021	25,000.00	24,999.00	1.00
8186	848351	MONITOR DELL 27	28/9/2021	23/9/2021	25,000.00	24,999.00	1.00
8180	848352	CPU DELL	28/9/2021	23/9/2021	46,117.57	46,116.57	1.00
8319	848353	SILLON EJECUTIVO ERGONOMICO COLOR NEGRO	29/12/2021	28/12/2021	12,083.20	5,436.99	6,646.21
8516	848355	SILLA SECRETARIAL NEGRA CON 5 RUEDA EN MAYA	26/8/2022	22/8/2022	8,248.43	3,161.51	5,086.92
8617	848356	SILLA SECRETARIAL NEGRA CON 5 RUEDA EN MAYA	26/8/2022	22/8/2022	8,248.43	3,161.51	5,086.92
8556	848365	SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.70	5,124.67	8,245.03
8589	848366	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
7789	848368	MAQUINA SUMADORA ELECTRICA	26/3/2019	18/3/2019	6,726.00	4,875.62	1,850.38
8661	848369	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8602	848643	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
SubTotal: DEPTO RECURSOS HUMANOS					1,910,792.14	1,620,800.84	289,991.30
7922		20 UNIDAD DE TABLETA SAMSUNG GALAXY P/DONACION	29/10/2019	25/10/2019	204,140.00	204,139.00	1.00
8762		AIRE ACONDICIONADO INVERTER 18000 BTU	26/5/2023	20/4/2023	50,386.00	15,955.25	34,430.75
8139		ANAQUEL DE 5 TRAMO	11/12/2020	10/12/2020	7,375.00	4,117.15	3,257.85

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8140		ANAQUEL DE 5 TRAMO	11/12/2020	10/12/2020	7,375.00	4,117.15	3,257.85
7964		ANAQUEL METALICO DE 6 TRAMOS	24/12/2019	24/12/2019	6,513.60	4,233.18	2,280.42
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	79,999.00	1.00
18777		IMPRESORA DE CARNET DE SUBLIMACION	10/7/2025	2/6/2025	76,934.30	27,781.47	49,152.83
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
9975		SILLA SECRETARIAL NEGRA	22/12/2024	12/12/2024	7,087.08	1,121.96	5,965.12
19218		TELEFONO IP	14/5/2026	20/3/2026	3,934.95	327.83	3,607.12
19219		TELEFONO IP	14/5/2026	20/3/2026	3,934.95	327.83	3,607.12
19213		TELEFONO IP	14/5/2026	20/3/2026	3,934.95	327.83	3,607.12
8138		TRITURADORA GBC PARA TRITURAR 130 HOJA	11/12/2020	10/12/2020	17,570.50	9,809.64	7,760.86
8015		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
8810		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8013		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
11431	1104020	UPS	29/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11432	1104023	UPS	29/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11189	1130008	CPU	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
8992	1130012	MONITOR	20/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
9017	1130202	MONITOR	16/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
11490	1130390	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11620	1130406	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11307	1140587	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
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	4,344.26	818.24
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
7963	848152	ANAQUEL METALICO DE 6 TRAMOS	24/12/2019	24/12/2019	6,513.60	4,233.18	2,280.42
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	24,999.00	1.00
8474	848155	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.63	40,997.63	1.00
8656	848156	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00

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8620	848157	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
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 EN MAYA	26/8/2022	22/8/2022	8,248.43	3,161.51	5,086.92
7613	848162	LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
7758	848278	SCANNER	29/6/2018	27/6/2018	28,456.00	28,455.00	1.00
8670	848280	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
7760	848282	SCANNER	29/6/2018	26/6/2018	28,456.00	28,455.00	1.00
8673	848285	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8756	848286	SCANNER	22/12/2022	21/12/2022	28,210.00	28,209.00	1.00
8629	848287	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8678	848288	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8607	848289	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8508	848290	SILLA SECRETARIAL NEGRA CON 5 RUEDA EN MAYA	26/8/2022	22/8/2022	8,248.44	3,161.52	5,086.92
8509	848291	SILLA SECRETARIAL NEGRA CON 5 RUEDA EN MAYA	26/8/2022	22/8/2022	8,248.44	3,161.52	5,086.92
8510	848292	SILLA SECRETARIAL NEGRA CON 5 RUEDA EN MAYA	26/8/2022	22/8/2022	8,248.44	3,161.52	5,086.92
7849	848293	MONITOR P/PLANA	24/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8669	848297	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8693	848357	LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	98,411.00	1.00
7962	848452	SILLA SECRETARIAL ERGONOMICA C/BRAZO ROJA	24/12/2019	24/12/2019	8,007.48	5,204.21	2,803.27
8176	848477	FREEZER FRIGIDAIRE FFCCO5A3HQW 6 P	28/9/2021	28/7/2021	21,249.99	10,447.42	10,802.57
8242	848479	MESA D ENOCHE	28/9/2021	19/7/2021	12,584.70	6,186.98	6,397.72
7824	848480	AIRE ACONDICIONADO 18000 BTU	11/10/2019	27/6/2019	39,117.00	27,381.19	11,735.81
8241	848481	SILLON RECLINABLE	28/9/2021	29/7/2021	34,851.30	17,134.73	17,716.57
8694	848483	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8366	848597	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8698	848598	LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	98,411.00	1.00
SubTotal: DEPTO. REGIONAL NORCENTRAL (SANTIAGO)					3,120,362.62	2,403,992.73	716,369.89
SubTotal: DESARROLLO DE PROGRAMACION					35,224.32	17,611.66	17,612.66
8983	1130300	MONITOR	20/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
SubTotal: DESPACHO					1,139,118.55	839,200.38	299,918.17
11179		CPU DELL OPTIPLEX	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
7835		IPAD PRO APPLE 11	24/10/2019	23/10/2019	127,101.60	127,100.60	1.00
8680		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	98,411.00	1.00

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11591		LICENCIA DE SOFTWARE MINDMANAGER	22/5/2025	18/2/2025	40,000.00	10,666.40	29,333.60
7712		MONITOR HP	21/11/2017	27/10/2017	8,000.00	7,999.00	1.00
9936		SILLA DE VISTA NEGRA	5/9/2024	6/8/2024	7,811.60	1,497.03	6,314.57
9937		SILLA DE VISTA NEGRA	5/9/2024	6/8/2024	7,811.60	1,497.03	6,314.57
8563		SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.69	5,124.66	8,245.03
9973		SILLON SEMI EJECUTIVO	13/12/2024	12/12/2024	7,087.08	1,121.96	5,965.12
8365		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8744		TELEVISOR LED TU700 50	3/11/2022	8/9/2022	31,463.88	12,060.77	19,403.11
8554		UNIDAD DE CONDENSADORA DE 5 TONELADA	9/10/2022	8/12/2022	75,000.00	26,874.64	48,125.36
8940	1130211	SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,849.99	994.32	2,855.67
8923	1130212	SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	994.33	2,855.68
9942	1130213	ESCANER EPSON	3/10/2024	30/9/2024	31,916.00	18,617.08	13,298.92
8926	1130214	SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	994.33	2,855.68
9013	1130223	MONITOR	20/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
8485	1130224	NEVERA EJECUTIVA	25/1/2022	19/11/2021	18,995.00	8,705.58	10,289.42
8119	1130228	TELEFONO IP	11/12/2020	27/11/2020	2,795.69	2,794.69	1.00
8924	1130229	SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	994.33	2,855.68
11165	1130230	CPU DELL OPTIPLEX	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
7772	1130231	MESA DE CONFERENCIA OVALADA DE 8 PERSONA	31/1/2019	4/1/2019	12,478.50	9,358.12	3,120.38
7765	1130232	SILLON TECNICO NEGRO DE TELA BASE DE METAL	31/1/2019	4/1/2019	6,902.62	5,176.22	1,726.41
7768	1130233	SILLON TECNICO NEGRO DE TELA BASE DE METAL	31/1/2019	4/1/2019	6,902.63	5,176.22	1,726.42
7766	1130234	SILLON TECNICO NEGRO DE TELA BASE DE METAL	31/1/2019	4/1/2019	6,902.62	5,176.22	1,726.41
7771	1130236	SILLON TECNICO NEGRO DE TELA BASE DE METAL	31/1/2019	4/1/2019	6,902.63	5,176.22	1,726.42
7764	1130237	SILLON TECNICO NEGRO DE TELA BASE DE METAL	31/1/2019	4/1/2019	6,902.62	5,176.22	1,726.41
7770	1130238	SILLON TECNICO NEGRO DE TELA BASE DE METAL	31/1/2019	4/1/2019	6,902.63	5,176.22	1,726.42
7769	1130239	SILLON TECNICO NEGRO DE TELA BASE DE METAL	31/1/2019	4/1/2019	6,902.63	5,176.22	1,726.42
7843	1130251	LAPTOP MS1 GS79	24/10/2019	23/10/2019	127,090.98	127,089.98	1.00
9972	1140425	SILLON EJECUTIVO NEGRO	13/12/2024	12/12/2024	11,889.68	1,882.37	10,007.31
9970	1140426	SILLA DE VISTA NEGRA EJECUTIVA	13/12/2024	13/12/2024	12,033.64	1,905.17	10,128.47
9971	1140427	SILLA DE VISTA NEGRA EJECUTIVA	13/12/2024	13/12/2024	12,033.64	1,905.17	10,128.47
9974	1140427	SILLON SEMI EJECUTIVO	13/12/2024	12/12/2024	7,087.08	1,121.96	5,965.12
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	79,999.00	1.00
8657	848604	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8631	848605	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00

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8658	848607	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
7952	848608	SILLA SECRETARIAL ERGONOMICA C/BRAZO ROJA	24/12/2019	24/12/2019	8,007.48	5,204.21	2,803.27
8151	848610	TRITURADORA GBC 130X PARA TRITURAR 130 HOJAS	24/5/2021	15/3/2021	17,637.41	9,406.08	8,231.33
SubTotal: INFRAESTRUCTURA					1,779,409.44	1,744,845.85	34,563.59
7833		CONTROL DE APLICACIONES UR1	11/10/2019	2/9/2019	79,047.60	79,046.60	1.00
8627		CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
7981		LICENCIA ADOBE CLOUD	2/7/2020	22/4/2020	68,747.01	68,746.01	1.00
7974		LICENCIA AGISOFT METACHAPE EDITION	7/1/2020	12/11/2019	218,225.00	218,224.00	1.00
7985		LICENCIA MICROSOFT	2/7/2020	20/8/2020	151,111.40	151,110.40	1.00
7980		LICENCIAN CISCO SMARTINET	1/7/2020	21/4/2020	194,331.01	194,330.01	1.00
7930		RENOVACION DE SOF	27/12/2019	11/12/2019	47,303.84	47,302.84	1.00
11441	1130460	UPS	29/5/2025	1/11/2024	5,455.68	909.11	4,546.57
5291	551901	ESCRITORIO MADERA Y METAL 28X60	1/11/2013	2/10/2013	7,181.43	7,180.43	1.00
6538	551906	MONITOR P/PLANA	30/10/2014	25/8/2014	24,826.99	24,825.99	1.00
7365	551909	TELEFONO IP	22/5/2017	11/4/2017	6,995.00	6,994.00	1.00
7366	551914	TELEFONO IP	22/5/2017	11/4/2017	6,995.00	6,994.00	1.00
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
8531	848453	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	4,084.18	6,571.22
8649	848457	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
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	79,999.00	1.00
8735	848459	SILLON SEMI-EJECUTIVO COLOR NEGRO	26/10/2022	26/10/2022	8,024.00	2,941.77	5,082.23
8662	848460	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8618	848461	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8030	848462	ESCRITORIO 1.2X 0.70 X 0.75 METALICO BLANCO	20/11/2020	13/11/2020	7,091.45	4,017.92	3,073.53
7556	848464	ANAQUELES EN 72	17/10/2017	30/8/2017	4,273.26	3,773.82	499.44
7822	848465	AIRE ACONDICIONADO TIPO SPLIT 12000 BTU	11/10/2019	13/5/2019	34,161.00	24,481.33	9,679.67
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 EN MAYA	26/8/2022	22/8/2022	8,248.44	3,161.52	5,086.92
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	45,193.00	1.00
7838	848681	LAPTOP MSL GS79	24/10/2019	23/10/2019	127,090.98	127,089.98	1.00

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SubTotal: LEVANTAMIENTO Y CARTOGRAFIA					3,820,586.83	2,928,323.96	892,262.87
11174		CPU DELL OPTIPLEX	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11575		CUBICULO DE 1 PERSONA	16/5/2025	10/3/2025	26,802.09	3,573.48	23,228.61
11576		CUBICULO DE 1 PERSONA	16/5/2025	10/3/2025	26,802.09	3,573.48	23,228.61
11577		CUBICULO DE 1 PERSONA	16/5/2025	10/3/2025	26,802.09	3,573.48	23,228.61
11578		CUBICULO DE 1 PERSONA	16/5/2025	10/3/2025	26,802.09	3,573.48	23,228.61
11579		CUBICULO DE 1 PERSONA	16/5/2025	10/3/2025	26,802.10	3,573.48	23,228.62
11580		CUBICULO DE 1 PERSONA	16/5/2025	10/3/2025	26,802.10	3,573.48	23,228.62
11581		CUBICULO DE 1 PERSONA	16/5/2025	10/3/2025	26,802.10	3,573.48	23,228.62
11582		CUBICULO DE 1 PERSONA	16/5/2025	10/3/2025	26,802.10	3,573.48	23,228.62
19009		DRON	6/1/2026	28/11/2025	308,111.57	35,946.23	272,165.34
19011		DRON	6/1/2026	28/11/2025	308,111.57	35,946.23	272,165.34
6566		GPS	17/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6577		GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6582		GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6586		GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6595		GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6601		GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6602		GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6613		GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6618		GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6631		GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6625		GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6563		GPS	16/9/2014	28/8/2014	11,770.50	11,769.50	1.00
8681		LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	98,411.00	1.00
8699		LAPTOP DELL LATITUDE 3020	13/10/2022	21/9/2022	98,412.00	98,411.00	1.00
8666		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8921		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	994.33	2,855.68
8932		SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	994.33	2,855.68
8370		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
19214		TELEFONO IP	14/5/2026	20/3/2026	3,934.95	327.83	3,607.12
19215		TELEFONO IP	14/5/2026	20/3/2026	3,934.95	327.83	3,607.12
19216		TELEFONO IP	14/5/2026	20/3/2026	3,934.95	327.83	3,607.12
7973		TELEVISOR KTC 55	7/1/2020	12/11/2019	80,166.00	80,165.00	1.00
16633	1127661	LAPTOP	3/6/2025	15/11/2024	125,452.38	69,695.21	55,757.17

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11172	1130180	CPU DELL OPTIPLEX	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
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
6541	550440	MONITOR P/PLANA	30/10/2014	25/8/2014	24,826.99	24,825.99	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	7,570.49	1.00
7123	553466	SILLON EN TELA CON BRAZO	3/12/2015	20/11/2015	6,737.00	6,736.00	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	79,999.00	1.00
8596	848250	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8641	848251	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8716	848252	CPU DELL TOWER WORKSTANTION	3/11/2022	8/9/2022	90,000.00	89,999.00	1.00
8728	848253	UPS APC 1000VA	3/11/2022	8/9/2022	9,631.80	3,691.80	5,940.00
8722	848254	MONITOR DELL P2722H	3/11/2022	8/9/2022	55,654.20	55,653.20	1.00
8715	848255	CPU DELL TOWER WORKSTANTION	3/11/2022	8/9/2022	90,000.00	89,999.00	1.00
8727	848256	UPS APC 1000VA	3/11/2022	8/9/2022	9,631.80	3,691.80	5,940.00
8721	848257	MONITOR DELL P2722H	3/11/2022	8/9/2022	55,654.20	55,653.20	1.00
8616	848258	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
8660	848259	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8506	848260	SILLA SECRETARIAL NEGRA CON 5 RUEDA EN MAYA	26/8/2022	22/8/2022	8,248.44	3,161.52	5,086.92
8505	848261	SILLA SECRETARIAL NEGRA CON 5 RUEDA EN MAYA	26/8/2022	22/8/2022	8,248.44	3,161.52	5,086.92
8293	848263	ABANICO PISO OSTER	14/12/2021	13/12/2021	2,795.00	1,280.58	1,514.42
8734	848265	SILLON SEMI-EJECUTIVO COLOR NEGRO	26/10/2022	26/10/2022	8,024.00	2,941.77	5,082.23
7808	848267	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	121,084.09	1.00
7814	848268	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.10	121,084.10	1.00
7804	848269	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	121,084.09	1.00
7807	848270	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	121,084.09	1.00
7803	848271	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	121,084.09	1.00
7813	848272	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	121,084.09	1.00
7811	848273	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	121,084.09	1.00

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7810	848274	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	121,084.09	1.00
7812	848275	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	121,084.09	1.00
7809	848276	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	121,084.09	1.00
7806	848277	DRONES DJI PHANTON 4 PHANTON	26/8/2019	22/8/2019	121,085.09	121,084.09	1.00
7672	848525	TELEFONO IP	27/10/2017	24/10/2017	2,242.00	2,241.00	1.00
SubTotal: LIBRE ACCESO					129,175.00	129,171.00	4.00
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	79,999.00	1.00
8674	848455	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
SubTotal: NO ASIGNADO					300,047.85	75,069.41	224,978.45
19034		AIRE ACONDICIONADO	6/1/2026	25/11/2025	44,861.25	2,616.85	42,244.40
19035		AIRE ACONDICIONADO	6/1/2026	25/11/2025	44,861.25	2,616.85	42,244.40
19122		CPU OPTIPLEX	22/1/2026	5/1/2025	50,000.00	24,999.50	25,000.50
19029		MESA CUADRADA 80*80	6/1/2026	16/12/2025	5,369.00	268.40	5,100.60
19030		MICROONDA	6/1/2026	16/12/2025	20,001.00	1,000.00	19,001.00
19031		MICROONDA	6/1/2026	16/12/2025	20,001.00	1,000.00	19,001.00
19032		MICROONDA	6/1/2026	16/12/2025	20,001.00	1,000.00	19,001.00
19033		MICROONDA	6/1/2026	16/12/2025	20,001.00	1,000.00	19,001.00
19036		SILLA PLASTICA	6/1/2026	25/11/2025	1,144.60	66.71	1,077.89
19041		SILLA PLASTICA	7/1/2026	25/11/2025	1,144.60	66.71	1,077.89
19042		SILLA PLASTICA	7/1/2026	25/11/2025	1,144.60	66.71	1,077.89
19043		SILLA PLASTICA	7/1/2026	25/11/2025	1,144.60	66.71	1,077.89
17189		TELEFONO	16/1/2026	5/1/2025	2,683.78	1,341.39	1,342.39
17185		TELEFONO	16/1/2026	5/1/2025	2,683.78	1,341.39	1,342.39
19286		TELEFONO	8/7/2026	1/11/2024	2,683.78	1,490.43	1,193.35
19287		TELEFONO	8/7/2026	1/11/2024	2,683.78	1,490.43	1,193.35
16031	1130271	CPU OPTIPLEX	22/1/2026	5/1/2025	50,000.00	24,999.50	25,000.50
00	6399	SOFA DE 3 PERSONA COLOR NEGRO	4/4/2014	27/3/2014	9,638.83	9,637.83	1.00
SubTotal: REGIONAL EL VALLE					2,373,747.18	1,790,261.19	583,485.99
7380		DIVICIONES MODULOARES	4/7/2017	29/6/2017	41,432.16	37,288.04	4,144.12
6564		GPS	16/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6584		GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00

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6567		GPS	17/9/2014	28/8/2014	11,770.50	11,769.50	1.00
11590		NEVERA DE 10 PIES	22/5/2025	20/5/2025	24,721.00	2,678.00	22,043.00
8436		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8439		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
7997		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
8000		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
8004		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
7993		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
7990		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
11406	1104003	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11407	1104004	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11633	1127677	LAPTOP	3/6/2025	15/11/2024	125,452.38	69,695.21	55,757.17
8350	1130177	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8353	1130179	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
11475	1130395	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11476	1130396	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11477	1130397	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11478	1130400	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11594	1130437	SWITCH SNALL	4/6/2025	1/11/2024	105,605.63	58,669.24	46,936.39
11402	1130489	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11403	1130490	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11447	1130493	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11405	1130494	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
8954	1138383	EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	3,017.33	2,823.67
8823	1138384	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8880	1138385	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8855	1138386	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	1,218.05	3,081.96
9993	1138387	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9262	1138390	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10640	1138395	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
7738	1138396	COCINA MODULAR	16/1/2018	21/12/2017	102,096.34	86,781.04	15,315.30
8851	1138398	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	1,218.05	3,081.96
9987	1140423	ARVIVO MODULAR 3 GABETA	22/12/2024	12/12/2024	6,499.99	1,029.01	5,470.98
11279	1140488	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11338	1140489	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11341	1140490	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50

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11339	1140491	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11343	1140492	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11340	1140493	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11342	1140494	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11277	1140495	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11276	1140496	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11278	1140497	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11274	1140498	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11275	1140499	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
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
7292	552070	CPU HP	20/2/2017	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	6,069.76	675.42
7382	553449	SILLA DE VISITA DE 3 ACIENTO	26/6/2017	29/6/2017	5,616.80	5,054.22	562.58
7383	553450	SILLA DE VISITA DE 3 ACIENTO	26/6/2017	29/6/2017	5,616.80	5,054.22	562.58
7385	553452	SILLA DE VISITA AZUL	26/6/2017	29/6/2017	1,362.90	1,225.70	137.20
7391	553452	SILLA DE VISITA EN PIEL	26/6/2017	29/6/2017	6,608.00	5,946.30	661.70
7386	553453	SILLA DE VISITA AZUL	26/6/2017	29/6/2017	1,362.90	1,225.70	137.20
7450	553454	SILLA SECRETARIAL C/BRAZO COLOR NEGRO	4/7/2017	8/9/2017	5,202.39	4,594.56	607.83
7387	553454	SILLA DE VISITA AZUL	26/6/2017	29/6/2017	1,362.90	1,225.70	137.20
7390	553456	SILLA DE VISITA EN PIEL	26/6/2017	29/6/2017	6,608.00	5,946.30	661.70
7389	553457	SILLA DE VISITA AZUL	26/6/2017	29/6/2017	1,362.90	1,225.70	137.20
7388	553458	SILLA DE VISITA AZUL	26/6/2017	29/6/2017	1,362.90	1,225.70	137.20
7392	553459	SILLON EJECUTIVO EN PIEL	26/6/2017	29/6/2017	7,764.40	6,987.06	777.34
7419	553460	SILLA SECRETARIAL AZUL M	26/6/2017	29/6/2017	4,212.60	3,790.43	422.17
7094	553464	SILLAS ERGONOMICA CON BRAZO	20/10/2015	29/9/2015	7,198.00	7,197.00	1.00
7441	553468	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	4,435.86	493.88
7432	553472	SILLA SIMI-EJECUTIVA (TECNICA ERGONOMICA)	28/6/2017	29/6/2017	4,929.74	4,435.86	493.88
7444	553474	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	4,435.86	493.88
7433	553474	SILLA SIMI-EJECUTIVA (TECNICA ERGONOMICA)	28/6/2017	29/6/2017	4,929.74	4,435.86	493.88
7442	553476	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	4,435.86	493.88
7434	553478	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	4,435.86	493.88

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7435	553479	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.75	4,435.87	493.88
7438	553479	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	4,435.86	493.88
7436	553480	SILLA SEMI-EJECUTIVA ERGONOMICA	10/7/2017	29/6/2017	4,929.75	4,435.87	493.88
7437	553481	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	4,435.86	493.88
7440	553482	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	4,435.86	493.88
7443	553484	SILLA SEMI-EJECUTIVA ERGONOMICA	3/7/2017	29/6/2017	4,929.74	4,435.86	493.88
7439	553484	SILLA SEMI-EJECUTIVO ERGONOMICA	3/7/2017	29/6/2017	4,929.74	4,435.86	493.88
7431	553485	SILLA SIMI-EJECUTIVA (TECNICA ERGONOMICA)	28/6/2017	29/6/2017	4,929.74	4,435.86	493.88
7446	553486	CREDENZA DE 1.00X0.40 MTS	4/7/2017	29/6/2017	9,628.80	8,665.01	963.79
7445	553487	CREDENZA DE 0.80X0.40 MTS	4/7/2017	29/6/2017	5,130.35	4,616.41	513.94
7393	553488	ESCRITORIO CON TOPE COLOR HAYA	26/6/2017	29/6/2017	6,118.30	5,505.57	612.73
7396	553489	ESCRITORIO DE 1.20 X .60 MTS	26/6/2017	29/6/2017	5,315.90	4,783.41	532.49
7413	553497	CAUTER DE 1 PERSONA 1.20 X0.45 MTS GRIS	26/6/2017	29/6/2017	12,476.32	11,227.79	1,248.53
7395	553498	ESCRITORIO EJECUTIVO	26/6/2017	29/6/2017	13,319.84	11,986.95	1,332.89
7397	553500	ESCRITORIO DE 1.20 X .60 MTS	26/6/2017	29/6/2017	5,315.90	4,783.41	532.49
7406	553501	ESCRITORIO TIPO L COLOR HAYA	26/6/2017	29/6/2017	8,625.80	7,762.32	863.48
7398	553502	ESCRITORIO PEQUEÑO GRIS 60X80	26/6/2017	29/6/2017	4,714.10	4,241.79	472.31
7394	553506	ESCRITORIO CON TOPE COLOR HAYA	26/6/2017	29/6/2017	6,118.30	5,505.57	612.73
6370	6370	UPS APC LX 4 kVA Power Module	5/11/2013	23/9/2013	93,229.44	93,228.44	1.00
7230	7230	SILLA TECNICA BRAZO AEREO EN TELA	12/12/2016	30/11/2016	1.00	0.0000	1.00
8587	7525	MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	99,130.11	33,044.37
8588	7576	MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	99,130.11	33,044.37
8208	847736	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
8477	847903	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	24,999.00	1.00
8060	847906	TRITURADORA DE PAPEL CAPACIDAD 15 PAGINA	10/12/2020	7/12/2020	25,901.00	14,460.83	11,440.17
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	45,193.00	1.00
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 UR1	11/10/2019	2/9/2019	79,047.60	79,046.60	1.00
8025	847915	SILLON SEMI-EJECUTIVO ERGONOMETRO NEGRO	26/11/2020	25/11/2020	5,723.00	3,194.78	2,528.22
8076	847916	BEBEDERO PARA AGUA FRIA Y CALIENTE	26/11/2020	27/11/2020	9,782.29	5,461.22	4,321.07
8210	847918	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
8099	847920	TELEFONO IP	10/12/2020	27/11/2020	2,795.69	2,794.69	1.00
8026	847922	SILLON SEMI-EJECUTIVO ERGONOMETRO NEGRO	26/11/2020	25/11/2020	5,723.00	3,194.78	2,528.22
8027	847925	SILLON SEMI-EJECUTIVO ERGONOMETRO NEGRO	26/11/2020	25/11/2020	5,723.00	3,194.78	2,528.22
8134	847926	ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	6,324.24	5,003.76

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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
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	6,796.95	5,377.70
7414	847938	BUTACA PARA DESAYUNADOR	26/6/2017	29/6/2017	1,775.31	1,596.88	178.43
7416	847939	BUTACA PARA DESAYUNADOR	26/6/2017	29/6/2017	1,775.31	1,596.88	178.43
7415	847940	BUTACA PARA DESAYUNADOR	26/6/2017	29/6/2017	1,775.31	1,596.88	178.43
7417	847941	BUTACA PARA DESAYUNADOR	26/6/2017	29/6/2017	1,775.31	1,596.88	178.43
8073	847943	MICROONDA	26/11/2020	27/11/2020	5,801.58	3,238.65	2,562.93
6624	847952	GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6611	847953	GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6627	847955	GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
8063	847972	ESTUFA DE 2 HORNILLAS DE MESA	20/11/2020	12/11/2020	2,655.00	1,503.93	1,151.07
SubTotal: REGIONAL VALDESIA					2,327,575.97	1,626,665.76	700,910.21
10287		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9866		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11632	1127660	LAPTOP	3/6/2025	15/11/2024	125,452.38	69,695.21	55,757.17
9180	1127682	ABANICO CIRCULAR	26/6/2024	30/4/2024	4,233.84	917.11	3,316.73
8831	1127683	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8772	1127684	MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	29,854.00	17,911.80	11,942.20
8830	1127685	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8813	1127687	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8834	1127689	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8887	1127690	MONITOR HP P24H G5	28/8/2023	28/8/2023	8,461.68	7,990.64	471.04
8848	1127691	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8906	1127692	SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,249.99	1,097.65	3,152.34
8909	1127695	SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,249.99	1,097.65	3,152.34
8812	1127696	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8403	1127697	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8404	1127698	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8357	1127699	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
10998	1127702	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9745	1127703	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64

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11002	1127705	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
8960	1127708	EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	3,017.33	2,823.67
8748	1127709	HORNO MICROONDA 17p CUBICO	9/11/2022	9/11/2022	12,384.10	4,540.47	7,843.63
8914	1127710	SILLA SECRETARIAL NEGRA	4/1/2024	30/11/2023	4,249.99	1,097.65	3,152.34
11460	1130370	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11461	1130371	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11462	1130374	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11463	1130375	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11464	1130377	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
17228	1130432	INVERSOR	5/3/2026	1/11/2024	57,935.12	9,655.69	48,279.43
16637	1130443	SWITCH SNALL	4/6/2025	1/11/2024	105,605.63	58,669.24	46,936.39
11384	1130451	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11385	1130452	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11386	1130455	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11387	1130456	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11389	1130476	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11388	1130499	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11323	1140549	CPU	27/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11324	1140550	CPU	27/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11321	1140551	CPU	27/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11320	1140552	CPU	27/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11325	1140553	CPU	27/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11322	1140554	CPU	27/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11257	1140555	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11258	1140556	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11256	1140557	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11260	1140558	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11261	1140559	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11259	1140560	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
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
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
7313	552103	MONITOR HP LED 23.8	21/2/2017	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	4,644.90	1.00

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7157	552466	SILLON SEMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	4,644.90	1.00
6818	552478	ESCITORIO MODULAR 28X48	18/12/2014	15/12/2014	4,814.40	4,813.40	1.00
6799	552485	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,577.40	1.00
6800	552486	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,577.40	1.00
6801	552487	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,577.40	1.00
5283	552493	SILLON EJECUTIVO COLOR NEGRO	29/10/2013	2/10/2013	10,148.00	10,147.00	1.00
7158	552496	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	4,644.90	1.00
7567	552527	MAQUINA SUMADORA	17/10/2017	19/9/2017	4,933.34	4,315.79	617.55
7196	552537	DISCO DURO (MATERAL GASTABLE INFORMATICO)	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	1,226.20	1.00
7055	552556	ESTUFA DE 4 HORNILLA DE MESA	16/6/2015	15/6/2015	2,596.00	2,595.00	1.00
7040	552557	TANQUE DE GAS	15/6/2015	11/6/2015	2,295.01	2,294.01	1.00
6770	552573	ARCHIVO DE 4 GAB.	17/12/2014	15/12/2014	8,212.80	8,211.80	1.00
7407	552580	ANAQUEL DE 72	26/6/2017	29/6/2017	4,563.65	4,106.38	457.27
6804	552584	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,577.40	1.00
6455	553507	LAP-TOP DELL CON DOCKINGS Y BULTO	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
6827	6827	ESTUFA DE 2 HORNILLA	18/12/2014	9/12/2014	1,000.00	999.00	1.00
8581	7529	MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	99,130.11	33,044.37
8575	7530	MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	99,130.11	33,044.37
8036	836723	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	1,481.81	1,173.19
8038	836724	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	1,481.81	1,173.19
8132	836725	ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	6,324.24	5,003.76
8050	836726	AIRE ACONDICIONADO 18000 BTU TIPO SPLIT	9/12/2020	30/11/2020	30,900.00	17,251.94	13,648.06
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	5,627.60	1.00
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	1,481.81	1,173.19
7827	836732	CONTRLO DE APLICACIONES UR1	11/10/2019	2/9/2019	79,047.60	79,046.60	1.00
8388	836733	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8102	836734	TELEFONO IP	10/12/2020	27/11/2020	2,795.69	2,794.69	1.00
8131	836736	ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	6,324.24	5,003.76
7528	836739	SILLA SECRETARIAL C/BRAZO COLOR NEGRA	16/10/2017	8/9/2017	5,202.38	4,594.55	607.83
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
8074	836744	BEBEDERO PARA AGUA FRIA Y CALIENTE	26/11/2020	27/11/2020	9,782.28	5,461.21	4,321.07

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8051	836745	AIRE ACONDICIONADO 18000 BTU TIPO SPLIT	9/12/2020	30/11/2020	30,900.00	17,251.94	13,648.06
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	6,324.24	5,003.76
8129	847723	ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	6,324.24	5,003.76
8750	847727	AIRE ACONDICIONADO INVERTER 18000 BTU	16/12/2022	16/12/2022	46,249.99	16,187.14	30,062.85
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	11,769.50	1.00
6587	847733	GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
8066	847735	NEVERA DE 2 PUERTA 11 PIES	26/11/2020	27/11/2020	41,841.10	23,360.72	18,480.38
7925	847735	QNAP 2-BAY (DISCO EXTREMO TELEFONICO)	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	3,037.83	402.23
6817	847738	ESCITORIO MODULAR 28X48	18/12/2014	15/12/2014	4,814.40	4,813.40	1.00
7867	848421	MONITOR P/PLANTA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
SubTotal: REGIONAL CIBAO NORDESTE					1,950,935.54	1,392,659.44	558,276.10
8953		EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	3,017.33	2,823.67
6603		GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
10088		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9983		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10298		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9739		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10633		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9330		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9754		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
8832		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8815		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8824		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8828		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8881		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8805		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8811		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
16626	1127675	LAPTOP	3/6/2025	15/11/2024	125,452.38	69,695.21	55,757.17
11610	1130407	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11611	1130408	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11612	1130409	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35

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11613	1130410	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
17229	1130433	INVERSOR	5/3/2026	1/11/2024	57,935.12	9,655.69	48,279.43
11642	1130444	SWITCH SNALL	4/6/2025	1/11/2024	105,605.63	58,669.24	46,936.39
11445	1130484	UPS	29/5/2025	1/11/2024	5,455.68	909.11	4,546.57
17296	1130500	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11298	1140501	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11299	1140504	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11300	1140505	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11301	1140507	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11302	1140509	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11303	1140512	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11360	1140519	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11364	1140520	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11358	1140521	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11369	1140522	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11359	1140523	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11361	1140524	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
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
7316	551974	MONITOR HP LED 23.8	22/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7256	552051	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
7337	552099	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7310	552112	MONITOR HP LED 23.8	21/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7330	552121	MONITOR HP LED 23.8	22/2/2017	15/2/2017	5,822.70	5,821.70	1.00
6744	552521	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	1,226.20	1.00
7176	552892	ARCHIVOS DE 4 GABETA 81/2X11	8/7/2016	28/6/2016	8,156.15	8,155.15	1.00
6742	552973	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	1,226.20	1.00
6771	552977	ARCHIVO DE 4 GAB.	17/12/2014	15/12/2014	8,212.80	8,211.80	1.00
7116	552980	ABANICO DE TECHO	15/10/2015	9/6/2016	3,795.00	3,794.00	1.00
6791	552981	SILLON TECNICO C/B ERGONOMICOS	18/12/2014	15/12/2014	4,106.40	4,105.40	1.00
7117	553013	ABANICO DE TECHO	15/10/2015	9/6/2016	3,795.00	3,794.00	1.00
6833	6833	SILLON TECNICO C/B	18/12/2014	13/12/2014	3,899.99	3,898.99	1.00
6899	6899	SOLLON SEMI-EJECUTIVO COLOR NEGRO	1/6/2015	26/5/2015	5,457.50	5,456.50	1.00
7059	7059	MAQUINA SUMADORA SCHARD	19/6/2015	13/1/2015	4,153.60	4,152.60	1.00

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8576	7523	MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	99,130.11	33,044.37
8582	7524	MOTOR HAOJUE NK150	27/10/2022	23/9/2022	132,174.48	99,130.11	33,044.37
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	55,653.20	1.00
7802	847864	AIRE ACONDICIONADO 12000 BTU	1/7/2019	4/6/2019	33,000.00	23,374.29	9,625.71
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	45,193.00	1.00
8075	847869	BEBEDERO PARA AGUA FRIA Y CALIENTE	26/11/2020	27/11/2020	9,782.28	5,461.21	4,321.07
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 NEGRA	16/10/2017	8/9/2017	5,202.38	4,594.55	607.83
7517	847875	SILLA SECRETARIAL C/BRAZO COLOR NEGRA	16/10/2017	8/9/2017	5,202.38	4,594.55	607.83
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	4,079.44	1.00
7823	847878	CONTROL DE APLICACIONES	11/10/2019	2/9/2019	79,047.60	79,046.60	1.00
7927	847879	QNAP 2-BAY (DISCO EXTREMO TELEFONICO)	27/12/2019	11/12/2019	36,535.67	36,534.67	1.00
7536	847880	SILLA SECRETARIAL C/BRAZO COLOR NEGRO	17/10/2017	8/9/2017	5,202.38	4,594.55	607.83
7538	847881	SILLA SECRETARIAL C/BRAZO COLOR NEGRO	17/10/2017	8/9/2017	5,202.38	4,594.55	607.83
8211	847882	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
7497	847883	MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	3,037.83	402.23
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	6,796.95	5,377.70
8231	847886	NEVERA 9 PIE	27/9/2021	7/7/2021	26,275.00	13,137.00	13,138.00
7531	847888	SILLA SECRETARIAL C/BRAZO COLOR NEGRA	17/10/2017	8/9/2017	5,202.38	4,594.55	607.83
7535	847891	SILLA SECRETARIAL C/BRAZO COLOR NEGRO	17/10/2017	8/9/2017	5,202.38	4,594.55	607.83
6578	847893	GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6610	847894	GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6615	847896	GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6614	847897	GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6609	847898	GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6589	847899	GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6621	847900	GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6622	847901	GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6626	847902	GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
8133	847970	ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	6,324.24	5,003.76

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SubTotal: REGIONAL CIBAO NOROESTE					1,842,355.98	1,251,034.39	591,321.59
7499		MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	3,037.83	402.23
8035		MESA RECTANGULAR 1.2 X0.70 X0.75 METALICA C/GRIS	20/11/2020	13/11/2020	15,634.59	8,859.03	6,775.56
7929		QNAP 2-BAY (DISCO EXTREMO TELEFONICO)	27/12/2019	11/12/2019	36,535.67	36,534.67	1.00
7512		SILLA SECRETARIAL C/BRAZO COLOR NEGRA	16/10/2017	8/9/2017	5,202.39	4,594.56	607.83
10696		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9562		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11479		TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11412	1104009	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11413	1104010	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
16627	1127679	LAPTOP	3/6/2025	15/11/2024	125,452.38	69,695.21	55,757.17
11480	1130422	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11481	1130423	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11482	1130424	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11483	1130426	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
17225	1130429	INVERSOR	5/3/2026	1/11/2024	57,935.12	9,655.69	48,279.43
11595	1130446	SWITCH SNALL	4/6/2025	1/11/2024	105,605.63	58,669.24	46,936.39
11408	1130469	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11409	1130470	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11411	1130473	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11410	1130474	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
8837	1138101	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8836	1138105	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8817	1138106	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8858	1138107	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8958	1138108	EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	3,017.33	2,823.67
10545	1138111	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
8679	1138115	ARMARIO METALICO COLOR GRIS 2 PUERTA	11/10/2022	20/9/2022	12,803.00	4,800.75	8,002.25
9391	1138117	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10365	1138118	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9606	1138119	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9532	1138120	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
8788	1138715	UPS DE 100 VA	15/8/2023	14/8/2023	7,400.97	2,158.32	5,242.65
11345	1140561	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11349	1140562	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50

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11346	1140563	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11344	1140564	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11347	1140565	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11348	1140566	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11280	1140567	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11281	1140568	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11282	1140569	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11284	1140570	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11283	1140571	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11285	1140572	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11508	5266	ABANICO DE PEDESTAL KDK	28/10/2013	10/7/2013	4,195.00	4,194.00	1.00
6534	551877	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	2,069.92	54.08
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
7178	552609	ESCRITORIO MODULAR 29X48	8/7/2016	28/6/2016	5,628.60	5,627.60	1.00
6772	552611	ARCHIVO DE 4 GAB.	17/12/2014	15/12/2014	8,212.80	8,211.80	1.00
7183	552612	SILLON GERENCIAL	8/7/2016	28/6/2016	4,779.00	4,778.00	1.00
7090	552614	ARCHIVO AEREO	20/10/2015	29/9/2015	6,254.00	6,253.00	1.00
7575	552625	SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	5,533.32	791.48
6739	552630	MICROHONDA	12/1/2015	28/4/2015	4,590.20	4,589.20	1.00
7057	552631	ESTUFA DE 4 HORNILLA DE MESA	17/6/2015	15/6/2015	2,596.00	2,595.00	1.00
7038	552632	TANQUE DE GAS	15/6/2015	11/6/2015	2,295.01	2,294.01	1.00
7179	552657	ESCRITORIO MODULAR 29X48	8/7/2016	28/6/2016	5,628.60	5,627.60	1.00
7182	552658	ESCRITORIO DE MADERA 29X60X29	8/7/2016	28/6/2016	9,036.89	9,035.89	1.00
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	6,253.00	1.00
7185	552668	SILLON EJECUTIVO	8/7/2016	28/6/2016	4,831.39	4,830.39	1.00
7184	552679	SILLON GERENCIAL	8/7/2016	28/6/2016	4,779.00	4,778.00	1.00
6946	552682	AIRE ACONDICIONADO 18000 BTU	8/6/2015	9/6/2015	49,973.00	49,972.00	1.00
6907	552683	IMPRESORA MULTIFUNCIONAL XEROX	2/6/2015	27/5/2015	31,534.32	31,533.32	1.00
6508	552699	PROYECTOR EPSON	15/5/2014	14/5/2014	41,163.75	41,162.75	1.00
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	1,037.40	1.00
7205	7205	SILLA PARA VISITA COLOR NEGRO	18/7/2016	28/6/2016	1,274.40	1,273.40	1.00
8390	747776	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00

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8739	7515	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	63,130.11	21,044.37
8578	7517	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	63,130.11	21,044.37
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 SPLIT	9/12/2020	30/11/2020	30,900.00	17,251.94	13,648.06
8054	847740	AIRE ACONDICIONADO 18000 BTU TIPO SPLIT	9/12/2020	30/11/2020	30,900.00	17,251.94	13,648.06
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	4,079.44	1.00
7861	847746	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8041	847749	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	1,481.81	1,173.19
8040	847752	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	1,481.81	1,173.19
8039	847753	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	1,481.81	1,173.19
8044	847754	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	1,481.81	1,173.19
8042	847755	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	1,481.81	1,173.19
8043	847756	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	1,481.81	1,173.19
8045	847757	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	1,481.81	1,173.19
8046	847758	SILLA DE VISITA ESPALDAR EN MALLA	9/12/2020	16/11/2020	2,655.00	1,481.81	1,173.19
8064	847759	ESTUFA DE 2 HORNILLAS DE MESA	20/11/2020	12/11/2020	2,655.00	1,503.93	1,151.07
8067	847760	NEVERA DE 2 PUERTA 11 PIES	26/11/2020	27/11/2020	41,841.10	23,360.72	18,480.38
7829	847761	CONTROL DE APLICACIONES UR1	11/10/2019	2/9/2019	79,047.60	79,046.60	1.00
8022	847764	SILLON EJECUTIVO ERGONOMETRO NEGRO	26/11/2020	25/11/2020	12,174.65	6,796.95	5,377.70
8048	847768	ESCRITORIO TIPO L	9/12/2020	2/12/2020	9,640.60	5,382.11	4,258.49
6572	847769	GPS	17/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6573	847770	GPS	17/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6579	847771	GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6588	847773	GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
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 NEGRA	16/10/2017	8/9/2017	5,202.39	4,594.56	607.83
8223	848036	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
SubTotal: REGIONAL CIBAO NORTE					3,120,362.62	2,403,992.73	716,369.89
9182		ESCRITORIO TIPO L	26/6/2024	7/5/2024	22,888.22	4,958.90	17,929.32
8959		EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	3,017.33	2,823.67
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	45,193.00	1.00
8416		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8438		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
9869		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10801		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9783		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9381		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11637	1127670	LAPTOP	3/6/2025	15/11/2024	125,452.38	69,695.21	55,757.17
8418	1130176	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
11465	1130403	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11466	1130404	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11467	1130405	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11468	1130419	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11469	1130425	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
17230	1130434	INVERSOR	5/3/2026	1/11/2024	57,935.12	9,655.69	48,279.43
11592	1130441	SWITCH SNALL	4/6/2025	1/11/2024	105,605.63	58,669.24	46,936.39
11390	1130463	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11391	1130464	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11392	1130465	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11393	1130466	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11394	1130471	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11395	1130472	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
8833	1137160	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
9804	1138147	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10789	1138148	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
8972	1138150	AIRE ACONDICIONADO INVERTER 18000 BTU	5/1/2024	5/11/2023	47,318.00	12,617.87	34,700.13
8822	1138155	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8850	1138156	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	1,218.05	3,081.96
8973	1138158	AIRE ACONDICIONADO INVERTER 18000 BTU	5/1/2024	5/11/2023	47,318.00	12,617.87	34,700.13
8854	1138159	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	1,218.05	3,081.96
11304	1140573	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11264	1140574	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11262	1140575	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11263	1140576	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11267	1140577	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11266	1140578	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11328	1140589	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11331	1140590	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11326	1140591	CPU	27/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94

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11329	1140592	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11330	1140593	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11327	1140594	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
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	1,288.15	1.00
6529	551650	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
7268	552071	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7327	552104	MONITOR HP LED 23.8	22/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7110	552710	SILLON SEMI-EJECUTIVO ERGONOMICO	21/10/2015	29/9/2015	15,930.00	15,929.00	1.00
6680	552711	SET DE SILLA DE 3 PERSONAS	21/10/2014	19/9/2014	8,133.30	8,132.30	1.00
6681	552712	SET DE SILLA DE 3 PERSONAS	21/10/2014	19/9/2014	8,133.30	8,132.30	1.00
6648	552720	ESTANTES MODULARES	22/10/2014	19/9/2014	14,255.90	14,254.90	1.00
6647	552721	ESTANTES MODULARES	22/10/2014	19/9/2014	14,255.90	14,254.90	1.00
6649	552722	ESTANTES MODULARES	22/10/2014	19/9/2014	14,255.90	14,254.90	1.00
6650	552723	ESTANTES MODULARES	22/10/2014	19/9/2014	14,255.90	14,254.90	1.00
6677	552732	SILLON TECNICO CON BRAZO	21/10/2014	19/9/2014	4,988.45	4,987.45	1.00
6636	552746	SILLON EJECUTIVO EN TELA	1/10/2014	19/9/2014	5,100.55	5,099.55	1.00
6644	552757	ESTACIONES MODULAR	22/10/2014	19/9/2014	14,255.90	14,254.90	1.00
6645	552758	ESTANTES MODULARES	22/10/2014	19/9/2014	14,255.90	14,254.90	1.00
6646	552759	ESTANTES MODULARES	22/10/2014	19/9/2014	14,255.90	14,254.90	1.00
6652	552760	BABINETE AEREO PARA ESTACIONES	1/10/2014	19/9/2014	7,622.80	7,621.80	1.00
6632	552760	COUTER PARA RECEPCION	22/10/2014	19/9/2014	39,139.71	39,138.71	1.00
6653	552761	GABINETE AEREO PARA ESTACIONES	1/10/2014	19/9/2014	7,622.80	7,621.80	1.00
6654	552762	GABINETE AEREO PARA ESTACIONES	1/10/2014	19/9/2014	7,622.80	7,621.80	1.00
6655	552763	GABINETE AEREO PARA ESTACIONES	1/10/2014	19/9/2014	7,622.80	7,621.80	1.00
6656	552764	GABINETE AEREO PARA ESTACIONES	1/10/2014	19/9/2014	7,622.80	7,621.80	1.00
6657	552765	GABINETE AEREO PARA ESTACIONES	1/10/2014	19/9/2014	7,622.80	7,621.80	1.00
6664	552786	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	5,099.55	1.00
6665	552787	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	5,099.55	1.00
6666	552788	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	5,099.55	1.00
6667	552789	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	5,099.55	1.00
6668	552790	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	5,099.55	1.00
6669	552791	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	5,099.55	1.00
6670	552792	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	5,099.55	1.00
6671	552793	SILLON EJECUTIVO	21/10/2014	19/9/2014	5,100.55	5,099.55	1.00

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7198	552803	DISCO DURO (MATERAL GASTABLE INFORMATICO	14/7/2016	15/4/2016	75,520.00	75,519.00	1.00
6658	552808	MESA CUADRADA DE CAFETERIA	1/10/2014	19/9/2014	5,179.02	5,178.02	1.00
6881	552810	NEVERA	13/1/2015	3/9/2014	13,995.00	13,994.00	1.00
6924	552837	PDA	5/6/2015	25/5/2015	20,568.69	20,567.69	1.00
6798	552840	SILLON TECNICO C/B ERGONOMICOS	18/12/2014	15/12/2014	4,106.40	4,105.40	1.00
7093	552843	SILLAS ERGONOMICA CON BRAZO	20/10/2015	29/9/2015	7,198.00	7,197.00	1.00
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
6678	552872	SILLON TECNICO CON BRAZO	21/10/2014	19/9/2014	4,988.45	4,987.45	1.00
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	58,586.00	1.00
6651	6651	GABINETE AEREO	22/10/2014	15/12/2014	4,578.40	4,577.40	1.00
6661	6661	SILLA SIN BRAZO	21/10/2014	19/9/2014	1,289.15	1,288.15	1.00
6676	6676	SILLON TECNICO CON BRASO	21/10/2014	19/9/2014	1,988.45	1,987.45	1.00
6756	6756	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	1,226.20	1.00
6758	6758	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	1,226.20	1.00
6820	6820	ESCITORIO MODULAR 28X48	18/12/2014	15/12/2014	4,814.40	4,813.40	1.00
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	6,512.60	1.00
8570	7520	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	63,130.11	21,044.37
8577	7521	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	63,130.11	21,044.37
8583	7522	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	63,130.11	21,044.37
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	45,193.00	1.00
8557	847816	SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.70	5,124.67	8,245.03
8533	847817	CRDENZA DE 2 PUERTQ CON SU LLAVE	30/8/2022	30/8/2022	14,160.00	5,427.61	8,732.39
8417	847820	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8408	847821	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8400	847822	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8423	847823	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8444	847824	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
7880	847825	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8204	847827	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
7794	847829	ESTUFA ELECTRICA 2 HORNILLA	6/5/2019	30/4/2019	1,298.00	929.51	368.49
8070	847830	MICROONDA	26/11/2020	27/11/2020	5,801.58	3,238.65	2,562.93

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8230	847831	BEBEDERO	27/9/2021	7/7/2021	11,850.00	5,924.50	5,925.50
8057	847832	TRITURADORA DE PAPEL CAPACIDAD 15 PAGINA	10/12/2020	7/12/2020	25,901.00	14,460.83	11,440.17
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 BTU	16/12/2022	16/12/2022	46,249.99	16,187.14	30,062.85
8205	847836	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
8752	847838	AIRE ACONDICIONADO INVERTER 18000 BTU	16/12/2022	16/12/2022	46,249.99	16,187.14	30,062.85
7834	847839	CONTROL DE APLICACIONES UR1	11/10/2019	2/9/2019	79,047.60	79,046.60	1.00
7847	847841	MONITOR P/PLANA	24/10/2019	23/10/2019	25,000.00	24,999.00	1.00
8221	847843	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
8218	847844	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
8047	847849	ESCRITORIO TIPO L	9/12/2020	2/12/2020	9,640.60	5,382.11	4,258.49
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	4,079.44	1.00
SubTotal: REGIONAL CIBAO SUR					2,165,931.60	1,522,454.57	643,477.03
8235		ABANICO DE TECHO	28/9/2021	18/8/2021	5,504.00	2,659.78	2,844.22
8236		ABANICO DE TECHO	28/9/2021	19/8/2021	5,504.00	2,659.78	2,844.22
8386		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8392		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8859		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	1,218.05	3,081.96
11635	1127665	LAPTOP	3/6/2025	15/11/2024	125,452.38	69,695.21	55,757.17
8995	1130307	MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
11484	1130366	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11485	1130367	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11486	1130368	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11487	1130369	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11641	1130394	SWITCH SNALL	4/6/2025	1/11/2024	105,605.63	58,669.24	46,936.39
11608	1130398	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11609	1130421	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
17226	1130430	INVERSOR	5/3/2026	1/11/2024	57,935.12	9,655.69	48,279.43
11414	1130485	UPS	29/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11415	1130486	UPS	29/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11416	1130488	UPS	29/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11417	1130491	UPS	29/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11418	1130492	UPS	29/5/2025	1/11/2024	5,455.68	909.11	4,546.57
8952	1138121	EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	3,017.33	2,823.67

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8860	1138122	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	1,218.05	3,081.96
8965	1138124	AIRE ACONDICIONADO INVERTER 18000 BTU	5/1/2024	5/12/2023	47,318.00	12,223.56	35,094.44
8763	1138126	AIRE ACONDICIONADO INVERTER 18000 BTU	26/5/2023	20/4/2023	50,386.00	15,955.25	34,430.75
11168	1138127	CPU	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11209	1138129	UPS	22/5/2025	1/5/2025	4,758.06	554.99	4,203.07
8853	1138130	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	1,218.05	3,081.96
9508	1138131	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9546	1138132	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
8844	1138133	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
9551	1138135	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10393	1138136	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10009	1138137	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
8807	1138140	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8967	1138141	AIRE ACONDICIONADO INVERTER 18000 BTU	5/1/2024	5/12/2023	47,318.00	12,223.56	35,094.44
8882	1138144	ESTUFA DE 2 HORNILLA	25/8/2023	21/8/2023	9,938.39	2,815.59	7,122.80
11288	1140502	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11291	1140503	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11287	1140506	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11286	1140508	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11289	1140510	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11290	1140511	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11355	1140514	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11353	1140515	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11354	1140516	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11350	1140517	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
6697	550513	MONITOR P/PLANA DE VISUALIZACION EN CRISTAL	26/12/2014	18/10/2014	7,198.00	7,197.00	1.00
7336	552003	MONITOR HP LED 23.8	23/2/2017	15/2/2017	5,822.70	5,821.70	1.00
7264	552072	CPU HP	17/2/2017	15/2/2017	38,210.26	38,209.26	1.00
7315	552089	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	8,155.15	1.00
7111	553023	SILLON SEMI-EJECUTIVO ERGONOMICO	21/10/2015	29/9/2015	15,930.00	15,929.00	1.00
7189	553044	SILLON EJECUTIVO	8/7/2016	28/6/2016	4,831.39	4,830.39	1.00
7581	553047	SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	5,533.32	791.48
6769	553050	ARCHIVO DE 4 GAB.	17/12/2014	15/12/2014	8,212.80	8,211.80	1.00
7565	553056	MAQUINA SUMADORA	17/10/2017	19/9/2017	4,933.35	4,315.80	617.55

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7036	553075	TANQUE DE GAS	15/6/2015	11/6/2015	2,295.01	2,294.01	1.00
7166	553087	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	4,644.90	1.00
7061	553090	ABANICO DE TECHO	9/10/2015	9/6/2016	3,795.00	3,794.00	1.00
6387	553097	SILLA DE VISITA	4/4/2014	2/4/2014	2,808.40	2,807.40	1.00
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	7,494.00	1.00
8571	7518	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	63,130.11	21,044.37
8585	7519	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	63,130.11	21,044.37
8023	847782	SILLON EJECUTIVO ERGONOMETRO NEGRO	26/11/2020	25/11/2020	12,174.65	6,796.95	5,377.70
8196	847787	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
7518	847788	SILLA SECRETARIAL C/BRAZO COLOR NEGRA	16/10/2017	8/9/2017	5,202.38	4,594.55	607.83
8228	847789	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
7874	847790	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	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 TELEFONICO)	27/12/2019	11/12/2019	36,535.66	36,534.66	1.00
7830	847795	CONTROL DE APLICACIONES UR1	11/10/2019	2/9/2019	79,047.60	79,046.60	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	45,193.00	1.00
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	11,769.50	1.00
6562	847801	GPS	16/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6604	847802	GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6568	847803	GPS	17/9/2014	28/8/2014	11,770.50	11,769.50	1.00
7498	847804	MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	3,037.83	402.23
8232	847805	NEVERA 9 PIE	27/9/2021	7/7/2021	26,275.00	13,137.00	13,138.00
8083	847807	ABANICO DE TECHO	26/11/2020	27/11/2020	2,411.67	1,345.96	1,065.71
8084	847808	ABANICO DE TECHO	26/11/2020	27/11/2020	2,411.67	1,345.96	1,065.71
8082	847809	ABANICO DE TECHO	26/11/2020	27/11/2020	2,411.67	1,345.96	1,065.71
7532	847810	SILLA SECRETARIAL C/BRAZO COLOR NEGRO	17/10/2017	8/9/2017	5,202.38	4,594.55	607.83
7516	848083	SILLA SECRETARIAL C/BRAZO COLOR NEGRA	16/10/2017	8/9/2017	5,202.38	4,594.55	607.83
8364	848648	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8396	848651	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8391	848655	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8443	848656	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8348	848657	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00

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8411	848658	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8351	848659	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
SubTotal: REGIONAL ENRRRIQUILLO					1,759,485.28	1,283,184.24	476,301.04
8845		UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
11420	1104005	UPS	29/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11421	1104006	UPS	29/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11422	1104007	UPS	29/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11423	1104008	UPS	29/5/2025	1/11/2024	5,455.68	909.11	4,546.57
16624	1127674	LAPTOP	3/6/2025	15/11/2024	124,452.38	69,139.65	55,312.73
11614	1130401	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11615	1130402	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11616	1130420	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
17224	1130428	INVERSOR	5/3/2026	1/11/2024	57,935.12	9,655.69	48,279.43
11449	1130496	UPS	29/5/2025	1/11/2024	5,455.68	909.11	4,546.57
8062	1138402	ESTUFA DE 2 HORNILLAS DE MESA	20/11/2020	12/11/2020	2,655.00	1,503.93	1,151.07
8957	1138404	EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	3,017.33	2,823.67
8829	1138405	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8846	1138407	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
11292	1140477	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11293	1140478	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11294	1140479	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11295	1140480	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11296	1140481	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11297	1140482	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11316	1140483	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11365	1140484	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11356	1140485	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11370	1140486	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11357	1140487	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
6782	552347	SILLA PARA SALON DE REUNIONES C/B	18/12/2014	15/12/2014	1,746.40	1,745.40	1.00
7181	552379	ESCRITORIO MODULAR 29X48	8/7/2016	28/6/2016	5,628.60	5,627.60	1.00
6423	552408	NEVERA EJECUTIVA	7/4/2014	2/4/2014	8,991.16	8,990.16	1.00
7187	552489	SILLON EJECUTIVO	8/7/2016	28/6/2016	4,831.39	4,830.39	1.00
7099	553320	SILLAS ERGONOMICA CON BRAZO	20/10/2015	29/9/2015	7,198.00	7,197.00	1.00
6422	6422	TANQUE DE GAS DE 25 LIBRA	7/4/2014	19/2/2014	2,330.50	2,329.50	1.00

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6788	6788	SILLA PARA SALON DE REUNIONES C/B	18/12/2014	15/12/2014	1,746.40	1,745.40	1.00
6789	6789	SILLA PARA SALON DE REUNIONES C/B	18/12/2014	15/12/2014	1,746.40	1,745.40	1.00
6790	6790	SILLA PARA SALON DE REUNIONES C/B	18/12/2014	15/12/2014	1,746.40	1,745.40	1.00
6826	6826	ABANICO DE PIZO	18/12/2014	9/12/2014	1,690.00	1,689.00	1.00
7097	7097	SILLAS ERGONOMICA CON BRAZO	20/10/2015	29/9/2015	7,198.00	7,197.00	1.00
8574	7527	MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	99,130.11	33,044.37
8569	7528	MOTOR HAOJUE NK150	28/10/2022	23/9/2022	132,174.48	99,130.11	33,044.37
7526	836742	SILLA SECRETARIAL C/BRAZO COLOR NEGRA	16/10/2017	8/9/2017	5,202.38	4,594.55	607.83
8427	847794	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8052	847902	AIRE ACONDICIONADO 18000 BTU TIPO SPLIT	9/12/2020	30/11/2020	30,900.00	17,251.94	13,648.06
8087	847959	ABANICO DE PARED	26/11/2020	12/11/2020	3,150.60	1,784.77	1,365.83
7655	847968	IMPRESORA HP LASERT M426DW	26/10/2017	12/10/2017	26,133.01	26,132.01	1.00
8226	847971	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
8754	847977	AIRE ACONDICIONADO INVERTER 18000 BTU	16/12/2022	16/12/2022	46,250.01	16,187.15	30,062.86
7924	847980	QNAP 2-BAY (DISCO EXTREMO TELEFONICO)	27/12/2019	11/12/2019	36,535.67	36,534.67	1.00
7826	847981	CONTRLO DE APLICACIONES UR1	11/10/2019	2/9/2019	79,047.60	79,046.60	1.00
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
8422	847985	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8401	847986	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8440	847987	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8419	847988	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8431	847989	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8429	847990	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8393	847991	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8376	847992	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8395	847993	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8383	848003	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
6616	848008	GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
SubTotal: REGIONAL HIGUAMO					2,400,412.40	1,708,642.05	691,770.35
8875		ABANICO DE PEDESTAL	11/8/2023	11/8/2023	5,546.00	1,617.29	3,928.71
7796		ESTUFA ELECTRICA 2 HORNILLA	6/5/2019	30/4/2019	1,298.00	929.51	368.49
9945		PROYECTOR	25/11/2024	20/11/2024	32,900.00	10,418.02	22,481.98
8325		SILLA DE VISITA ESPALDA EN MALLA ESTRUCTURA METALICA	29/12/2021	28/12/2021	5,607.36	2,522.86	3,084.50
8362		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00

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8432		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
8399		TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
10973		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10320		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9158		TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10168		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9112		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9921		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11471		TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11474		TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
8573	007515	MOTOR HAOJUE NK150	27/10/2022	23/9/2022	132,174.48	99,130.11	33,044.37
11401	1104002	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11638	1127667	LAPTOP	3/6/2025	15/11/2024	125,452.38	69,695.21	55,757.17
8835	1127712	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8821	1127713	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8883	1127714	ESTUFA DE 2 HORNILLA	25/8/2023	21/8/2023	9,938.40	2,815.59	7,122.81
8769	1127715	MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	29,854.00	17,911.80	11,942.20
8847	1127716	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8955	1127717	EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	3,017.33	2,823.67
8852	1127719	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	1,218.05	3,081.96
11033	1127720	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
8842	1127726	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8863	1127730	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	1,218.05	3,081.96
8797	1127776	UPS DE 1000 VA	15/8/2023	14/8/2023	7,400.97	2,158.32	5,242.65
9129	1127777	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10193	1127781	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11470	1130372	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11472	1130376	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11473	1130381	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11454	1130385	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
17232	1130436	INVERSOR	5/3/2026	1/11/2024	57,935.12	9,655.69	48,279.43
11593	1130445	SWITCH SNALL	4/6/2025	1/11/2024	105,605.63	58,669.24	46,936.39
11396	1130477	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11397	1130481	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11398	1130482	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11399	1130497	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
11400	1130498	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11023	1138388	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9544	1138391	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10046	1138394	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
11273	1140525	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11268	1140526	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11270	1140527	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11272	1140528	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11269	1140529	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11271	1140530	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11334	1140531	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11335	1140532	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11337	1140533	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11336	1140534	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11333	1140535	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11332	1140536	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
7212	550329	MAQUINA SUMADORA SHARP	18/7/2016	28/6/2016	5,994.40	5,993.40	1.00
6874	551239	ARCHIVO MODULAR COLOR OSCURO 24X16.5X24	7/1/2015	27/6/2014	5,516.50	5,515.50	1.00
6699	551652	MONITOR P/PLANA DE VISUALIZACION EN CRISTA	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
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 18X60	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 COLOR NEGRO	7/1/2015	27/6/2014	5,391.13	5,390.13	1.00
6860	552172	SET DE SILLA PARA 3 PERSONA COLOR NEGRO	7/1/2015	27/6/2014	5,391.12	5,390.12	1.00
6855	552176	COUTER SEMI-CIRCULAR COLOR HAYA 32X63X43	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 TIPO TAMBOR	7/1/2015	27/6/2014	10,029.00	10,028.00	1.00
6861	552186	GABINETE AEREO 17X39 CON PUERTA TIPO TAMBOR	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
6863	552197	GABINETE AEREO 17X39 CON PUERTA TIPO TAMBOR	7/1/2015	27/6/2014	10,029.00	10,028.00	1.00
6864	552198	GABINETE AEREO 17X39 CON PUERTA TIPO TAMBOR	7/1/2015	27/6/2014	10,029.00	10,028.00	1.00

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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 32X16X32	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	18,989.00	1.00
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	99,130.11	33,044.37
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	40,997.63	1.00
8482	807170	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	24,999.00	1.00
8053	8071714	AIRE ACONDICIONADO 18000 BTU TIPO SPLIT	9/12/2020	30/11/2020	30,900.00	17,251.94	13,648.06
7831	807172	CONROL DE APLICACIONES UR1	11/10/2019	2/9/2019	79,047.60	79,046.60	1.00
7968	807173	QNAP 2-BAY (DISCO EXTREMO TELEFONICO)	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	45,193.00	1.00
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	2,009.93	1,590.96
8308	814372	SILLON SEMI-EJECUTIVO COLOR NEGRO	29/12/2021	28/12/2021	11,894.40	5,352.03	6,542.37
8323	814373	SILLA DE VISITA ESPALDA EN MALLA ESTRUCTURA METALICA	29/12/2021	28/12/2021	5,607.36	2,522.86	3,084.50
8324	814374	SILLA DE VISITA ESPALDA EN MALLA ESTRUCTURA METALICA	29/12/2021	28/12/2021	5,607.36	2,522.86	3,084.50
8213	814375	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
8322	814376	SILLA DE VISITA ESPALDA EN MALLA ESTRUCTURA METALICA	29/12/2021	28/12/2021	5,607.36	2,522.86	3,084.50
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	4,079.44	1.00
7504	814382	SILLA SECRETARIAL C/BRAZO COLOR NEGRA	16/10/2017	8/9/2017	5,202.39	4,594.56	607.83
8445	814383	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	3,480.95	4,401.45
7507	814384	SILLA SECRETARIAL C/BRAZO COLOR NEGRA	16/10/2017	8/9/2017	5,202.39	4,594.56	607.83
7876	814386	MONITOR P/PLANTA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00
7638	814388	LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
6571	814391	GPS	17/9/2014	28/8/2014	11,770.50	11,769.50	1.00
8447	814394	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	3,480.95	4,401.45
8448	814395	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	3,480.95	4,401.45

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8450	814396	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	3,480.95	4,401.45
8446	814397	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	3,480.95	4,401.45
7919	814398	AIRE ACONDICIONADO 18000 BTU	11/10/2019	13/5/2019	51,743.00	37,081.76	14,661.24
8755	814399	AIRE ACONDICIONADO INVERTER 12000 BTU	16/12/2022	16/12/2022	28,124.99	9,843.39	18,281.60
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 NEGRA	16/10/2017	8/9/2017	5,202.39	4,594.56	607.83
7500	814405	MESA PLEGABLE 30X73X30 ESTATURA	14/10/2017	8/9/2017	3,440.06	3,037.83	402.23
8449	814410	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	3,480.95	4,401.45
8199	814413	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
SubTotal: REGIONAL OZAMA 2					2,550,161.07	1,813,842.96	736,318.11
8135		ARCHIVOS DE 5 GAVETA EN METAL	9/12/2020	30/11/2020	11,328.00	6,324.24	5,003.76
7451		COCINA MODULAR	4/7/2017	29/6/2017	74,865.99	67,378.49	7,487.50
7611		LAP-TOP HP 250 GG 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
8330		MESA PLASTICA (MATERIAL GASTABLE	11/1/2022	16/12/2021	4,212.60	1,895.22	2,317.38
8980		MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
7582		SILLAS SEMI-EJECUTIVA COLOR NEGRO	18/10/2017	2/10/2017	6,324.80	5,533.32	791.48
8455		SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	3,480.95	4,401.45
10899		TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11459		TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11631	1127671	LAPTOP	3/6/2025	15/11/2024	125,452.38	69,695.21	55,757.17
10893	1127782	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
10277	1127783	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9271	1127784	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9908	1127785	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10490	1127786	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9774	1127787	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9292	1127788	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
9835	1127789	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
9648	1127790	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
8841	1127800	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8825	1127802	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8856	1127803	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	1,218.05	3,081.96
8771	1127804	MAQUINA DEL TIEMPO (RELOJ)	24/7/2023	30/6/2023	29,854.00	17,911.80	11,942.20
8799	1127805	UPS DE 1000 VA	15/8/2023	14/8/2023	7,400.97	2,158.32	5,242.65
8801	1127807	UPS APC 1000VA	15/8/2023	14/8/2023	7,400.98	2,158.33	5,242.65

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8826	1127808	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
8864	1127809	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	1,218.05	3,081.96
8857	1127810	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.01	1,218.05	3,081.96
8956	1127811	EXTITOR DE 5 LIBRA	6/1/2024	4/12/2023	5,841.00	3,017.33	2,823.67
11455	1130386	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11456	1130388	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11457	1130416	TELEFONO	3/6/2025	1/11/2024	2,683.78	1,490.43	1,193.35
11458	1130417	TELEFONO	3/6/2025	1/1/2024	2,683.78	2,235.65	448.13
17231	1130435	INVERSOR	5/3/2026	1/11/2024	57,935.12	9,655.69	48,279.43
16636	1130442	SWITCH SNALL	4/6/2025	1/11/2024	105,605.63	58,669.24	46,936.39
11378	1130453	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11379	1130454	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11380	1130461	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11381	1130462	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11383	1130480	UPS	28/5/2025	1/11/2024	5,455.68	909.11	4,546.57
10137	1138001	TABLETA	22/1/2025	19/3/2024	8,579.55	6,433.91	2,145.64
10838	1138134	TABLETA	22/1/2025	19/3/2024	8,579.54	6,433.90	2,145.64
11317	1140537	CPU	27/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11314	1140538	CPU	27/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11318	1140539	CPU	27/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11363	1140540	CPU	27/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11319	1140541	CPU	27/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11315	1140542	CPU	27/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11254	1140543	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11251	1140544	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11255	1140545	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11250	1140546	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11252	1140547	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11253	1140548	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
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

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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	4,906.85	214.35
7217	553117	COUTER 31X71 PARA RECEPCION	12/12/2016	30/11/2016	25,249.64	24,196.61	1,053.03
7163	553130	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	4,644.90	1.00
7162	553131	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	4,644.90	1.00
6764	553132	SILLA DE VISITA S/B	17/12/2014	15/12/2014	1,227.20	1,226.20	1.00
6808	553142	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,577.40	1.00
5263	553147	ABANICO DE PEDESTAL KDK	28/10/2013	10/7/2013	4,195.00	4,194.00	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	1,226.20	1.00
6806	553180	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,577.40	1.00
6807	553181	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,577.40	1.00
6810	553182	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,577.40	1.00
6774	553187	MESA TIPO TORRES	17/12/2014	15/12/2014	1,038.40	1,037.40	1.00
7152	553189	SILLON SEMI-EJECUTIVO	4/7/2016	28/6/2016	4,645.90	4,644.90	1.00
7159	553190	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	4,644.90	1.00
7164	553192	SILLON SRMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	4,644.90	1.00
6551	553201	MONITOR P/PLANA	31/10/2014	25/8/2014	24,826.99	24,825.99	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	4,644.90	1.00
6809	553225	GABINETE AEREO	18/12/2014	15/12/2014	4,578.40	4,577.40	1.00
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 HAYA	26/6/2017	29/6/2017	4,845.49	4,360.04	485.45
6812	6812	CRDENZA DE 2 PUERTA	18/12/2014	15/12/2014	7,976.80	7,975.80	1.00
6822	6822	ESCITORIO MODULAR 28X55 TIPO L	18/12/2014	15/12/2014	6,702.40	6,701.40	1.00
6834	6834	MESA TIPO TORRE	18/12/2014	15/12/2014	1,038.40	1,037.40	1.00
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	4,906.85	214.35
8584	7514	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	63,130.11	21,044.37
8579	7515	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	63,130.11	21,044.37

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8314	814414	ARCHIVO DE METAL 4 GABETA	29/12/2021	28/12/2021	8,873.60	3,992.67	4,880.93
8214	814415	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
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 ANCHO, 1.50 PROFUNDIDAD	30/12/2021	16/12/2021	9,992.89	4,496.35	5,496.54
8326	814421	SILLA DE VISITA ESPALDA EN MALLA ESTRUCTURA METALICA	29/12/2021	28/12/2021	5,607.36	2,522.86	3,084.50
8327	814422	SILLA DE VISITA ESPALDA EN MALLA ESTRUCTURA METALICA	29/12/2021	28/12/2021	5,607.36	2,522.86	3,084.50
8313	814423	ESCRITORIO TIPO L TOPE MELAMINA COLOR GRIS	29/12/2021	28/12/2021	8,590.40	3,865.23	4,725.17
8301	814424	CREDENZA EN MELAMINA 2 PUERTA 1.20 ANCHO, 1.50 PROFUNDIDAD	30/12/2021	16/12/2021	9,992.89	4,496.35	5,496.54
8316	814425	ARCHIVO DE METAL 4 GABETA	29/12/2021	28/12/2021	8,873.60	3,992.67	4,880.93
8315	814426	ARCHIVO DE METAL 4 GABETA	29/12/2021	28/12/2021	8,873.60	3,992.67	4,880.93
8453	814427	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	3,480.95	4,401.45
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	2,009.93	1,590.95
7524	814430	SILLA SECRETARIAL C/BRAZO COLOR NEGRA	16/10/2017	8/9/2017	5,202.38	4,594.55	607.83
7363	814433	AIRE ACONDICIONALDO 12000 BTU	10/4/2017	16/3/2017	29,972.00	27,723.17	2,248.83
8034	814434	MESA RECTANGULAR 1.2 X0.70 X0.75 METALICA C/GRIS	20/11/2020	13/11/2020	15,634.59	8,859.03	6,775.56
7522	814435	SILLA SECRETARIAL C/BRAZO COLOR NEGRA	16/10/2017	8/9/2017	5,202.38	4,594.55	607.83
7523	814436	SILLA SECRETARIAL C/BRAZO COLOR NEGRA	16/10/2017	8/9/2017	5,202.38	4,594.55	607.83
8743	814438	HORNO MICROONDA 17p CUBICO	9/11/2022	9/11/2022	12,384.10	4,540.47	7,843.63
6832	814439	ESTANTE	19/1/2015	25/1/2014	3,430.00	3,429.00	1.00
7966	824293	QNAP 2-BAY (DISCO EXTREMO TELEFONICO)	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	5,533.32	791.48
7743	824299	SILLON SEMI-EJECUTIVO	18/5/2018	14/2/2018	5,162.50	4,344.26	818.24
8201	824300	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
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	4,587.58	864.02
8219	824303	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
8202	824304	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
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 METALICO BLANCO	20/11/2020	13/11/2020	7,091.45	4,017.92	3,073.53
8217	836703	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
8458	836706	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	3,480.95	4,401.45
8456	836707	SILLON DE REUNIONES	24/6/2022	12/2/2022	7,882.40	3,480.95	4,401.45

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8203	836708	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
8457	836709	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	3,480.95	4,401.45
8303	836711	CREDENZA EN MELAMINA 2 PUERTA 1.20 ANCHO,0.40 M ALTO 1.50 PR	20/12/2021	16/12/2021	9,992.89	4,496.35	5,496.54
8380	836712	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00
7832	836720	CONTROL DE APLICACIONES URI	11/10/2019	2/9/2019	79,047.60	79,046.60	1.00
8309	836721	SILLON SEMI-EJECUTIVO COLOR NEGRO	29/12/2021	28/12/2021	11,894.40	5,352.03	6,542.37
8454	836722	SILLON DE REUNIONES	16/3/2022	12/2/2022	7,882.40	3,480.95	4,401.45
8753	846704	AIRE ACONDICIONADO INVERTER 18000 BTU	16/12/2022	16/12/2022	46,249.99	16,187.14	30,062.85
SubTotal: REGIONAL OZAMA1					762,278.82	580,524.18	181,754.64
7992		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
8964	1140431	AIRE ACONDICIONADO INVERTER 18000 BTU	5/1/2024	5/12/2023	47,318.00	12,223.56	35,094.44
8963	1140432	AIRE ACONDICIONADO INVERTER 18000 BTU	5/1/2024	5/12/2023	47,318.00	12,223.56	35,094.44
8899	1140437	SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	1,097.66	3,152.34
8893	1140438	SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	1,097.66	3,152.34
8894	1140439	SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	1,097.66	3,152.34
8892	1140440	SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	1,097.66	3,152.34
8898	1140441	SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	1,097.66	3,152.34
8895	1140442	SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	1,097.66	3,152.34
8897	1140443	SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	1,097.66	3,152.34
8896	1140444	SILLA SECRETARIAL NEGRA	5/1/2024	30/11/2023	4,250.00	1,097.66	3,152.34
8820	1140445	UPS APC 330 WATTS	25/8/2023	18/8/2023	4,300.00	1,218.05	3,081.95
25225	22225	SILLON	5/2/2016	5/2/2016	1.00	0.0000	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 MODULAR	18/12/2014	15/12/2014	11,233.60	11,232.60	1.00
7156	553299	SILLON SEMI-EJECUTIVO COLOR NEGRO	6/7/2016	28/6/2016	4,645.90	4,644.90	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	8,155.15	1.00
8740	7531	MOTOR HAOJUE HJ125-7	28/10/2022	23/9/2022	84,174.48	63,130.11	21,044.37
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	4,084.18	6,571.22
8310	848116	SILLON SEMI-EJECUTIVO COLOR NEGRO	29/12/2021	28/12/2021	11,894.40	5,352.03	6,542.37
8109	848117	TELEFONO IP	11/12/2020	27/11/2020	2,795.69	2,794.69	1.00

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8560	848120	SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.69	5,124.66	8,245.03
8465	848122	CPU HP PRODESK 405 G6 SFF	16/2/2022	14/2/2022	40,998.62	40,997.62	1.00
8115	848125	TELEFONO IP	10/12/2020	27/11/2020	2,795.69	2,794.69	1.00
8311	848127	SILLON SEMI-EJECUTIVO COLOR NEGRO	29/12/2021	28/12/2021	11,894.40	5,352.03	6,542.37
8483	848130	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	24,999.00	1.00
8491	848132	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	24,999.00	1.00
8459	848134	CPU HP PRODESK 405 G6 SFF	15/2/2022	14/2/2022	40,998.63	40,997.63	1.00
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 ROJO 250 RESISTENCIA	24/12/2019	24/12/2019	17,343.17	11,272.40	6,070.77
8317	848137	SILLON EJECUTIVO ERGONOMICO COLOR NEGRO	29/12/2021	28/12/2021	12,083.20	5,436.99	6,646.21
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	11,769.50	1.00
6628	848141	GPS	25/9/2014	28/9/2014	11,770.50	11,769.50	1.00
6581	848143	GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6612	848143	GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
6607	848144	GPS	25/9/2014	28/8/2014	11,770.50	11,769.50	1.00
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	45,193.00	1.00
8525	848147	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	4,084.18	6,571.22
8524	848148	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	4,084.18	6,571.22
8526	848149	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	4,084.18	6,571.22
8481	848221	MONITOR P27G4 FHD LED LCD	16/2/2022	14/2/2022	25,000.00	24,999.00	1.00
7625	848546	LAP-TOP HP 250 G6 17-7500U	26/10/2017	11/10/2017	44,309.71	44,308.71	1.00
SubTotal: REGIONAL YUMA					468,893.00	217,174.81	251,718.19
11187		CPU DELL OPTIPLEX	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
11188		CPU DELL OPTIPLEX	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
9012		MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
8997		MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
11216		UPS	22/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11239		UPS	22/5/2025	1/5/2025	4,758.06	554.99	4,203.07
11426	1104015	UPS	29/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11427	1104016	UPS	29/5/2025	1/11/2024	5,455.68	909.11	4,546.57
11634	1127673	LAPTOP	3/6/2025	15/11/2024	125,452.38	69,695.21	55,757.17
11305	1140585	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76
11265	1140588	MONITOR	26/5/2025	1/5/2025	26,282.25	10,220.49	16,061.76

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11366	1140602	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
11362	1140604	CPU	27/5/2025	5/1/2025	50,000.00	24,999.50	25,000.50
SubTotal: SALON EJECUTIVO					283,635.99	196,535.54	87,100.45
8760	848192	PROYECTOR SAMSUNG	28/12/2022	27/12/2022	214,611.00	150,227.00	64,384.00
8334	848195	PODIUM EN ACRILICO TRANSPARENTE 3.7 PIES X 2.25	11/1/2022	21/12/2021	41,300.00	18,584.55	22,715.45
7805	848196	PROYECTOR WXGA	6/5/2019	15/3/2019	27,724.99	27,723.99	1.00
SubTotal: SALON 3 NIVEL					361,579.40	351,897.53	9,681.87
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	2,517.92	1,862.08
8975	1130290	MESA PLEGADIZA	5/1/2024	24/11/2023	4,743.60	1,225.17	3,518.43
8976	1130291	MESA PLEGADIZA	5/1/2024	24/11/2023	4,743.60	1,225.17	3,518.43
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	6,943.60	1.00
6708	550658	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,943.60	1.00
6721	550663	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,943.60	1.00
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
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

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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	6,943.60	1.00
6709	550818	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,943.60	1.00
6707	550819	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,943.60	1.00
6704	550820	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,943.60	1.00
6722	550821	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,943.60	1.00
6705	550823	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,943.60	1.00
6724	550827	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,943.60	1.00
6712	550828	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,943.60	1.00
6713	550829	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,943.60	1.00
6728	550830	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,943.60	1.00
6715	550835	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,943.60	1.00
6730	550836	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,943.60	1.00
6717	550838	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,943.60	1.00
6725	550841	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,943.60	1.00
6732	550842	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,943.60	1.00
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	3,037.83	402.23
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

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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	6,943.60	1.00
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	6,943.60	1.00
6711	6711	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,943.60	1.00
6716	6716	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,943.60	1.00
7502	848197	MESA PLEGABLE 24X48 COLOR NEGRO	14/10/2017	8/9/2017	2,672.70	2,359.99	312.71
8207	848330	TELEFONO FIJOS HP	28/9/2021	23/9/2021	4,080.44	4,079.44	1.00
SubTotal: SISTEMA DE GESTION INTEGRAL					1,277,724.85	1,067,101.38	210,623.47
7844		LAPTOP MS1 GS79	24/10/2019	23/10/2019	127,089.98	127,089.98	1.00
8994		MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
8985		MONITOR	21/5/2025	5/1/2025	35,224.32	17,611.66	17,612.66
16631	1127680	LAPTOP	3/6/2025	15/11/2024	125,452.38	69,695.21	55,757.17
8969	1130257	AIRE ACONDICIONADO INVERTER 18000 BTU	5/1/2024	5/12/2023	47,318.00	12,223.56	35,094.44
11173	1130259	CPU DELL OPTIPLEX	21/5/2025	1/5/2025	50,000.00	19,444.06	30,555.94
8147	1130260	MONITOR LCD 27	13/1/2021	26/11/2020	14,195.12	14,194.12	1.00
8922	1130261	SILLON SEMI-EJECUTIVO COLOR NEGRO	5/1/2024	30/11/2023	3,850.00	994.33	2,855.68
8951	1130263	ARCHIVO MODULAR 3 GABETA	5/1/2024	29/11/2023	5,628.37	1,453.74	4,174.63
11210	1130264	UPS	22/5/2025	1/5/2025	4,758.06	554.99	4,203.07
8696	1130283	LAPTOP DELL LATITUDE 3020	12/10/2022	21/9/2022	98,412.00	98,411.00	1.00
6738	550661	TELEVISOR LED-BACKLIT-LCD	12/1/2015	30/3/2015	62,497.98	62,496.98	1.00
7191	550675	MODULARES DE 3 GABETA EN METAL	14/7/2016	25/6/2016	4,240.92	4,239.92	1.00
7192	550676	ARCHIVO MUDULAR 3 GABETA EN METAL	14/7/2016	25/6/2016	4,240.92	4,239.92	1.00
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	7,570.49	1.00
7121	550683	TELEFONO IP	3/12/2015	27/11/2015	9,080.04	9,079.04	1.00
6542	550696	MONITOR P/PLANA	30/10/2014	25/8/2014	24,826.99	24,825.99	1.00
7086	550704	ARCHIVO DE 4 GABETA	20/10/2015	29/9/2015	6,513.60	6,512.60	1.00
6731	550715	SILLON GERENCIAL C/BRAZO AZUL	29/10/2014	13/10/2014	6,944.60	6,943.60	1.00
6824	6824	AIRE ACONDICIONADO 18000BTU	18/12/2014	15/12/2014	40,990.00	40,989.00	1.00
8665	848220	MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
7873	848223	MONITOR P/PLANA	28/10/2019	23/10/2019	25,000.00	24,999.00	1.00

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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	4,084.18	6,571.22
8612	848228	CPU DELL 7090	11/10/2022	21/9/2022	80,000.00	79,999.00	1.00
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	5,382.11	4,258.49
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 NEGRA	16/10/2017	8/9/2017	5,202.39	4,594.56	607.83
7514	848235	SILLA SECRETARIAL C/BRAZO COLOR NEGRA	16/10/2017	8/9/2017	5,202.38	4,594.55	607.83
8559	848236	SILLON EJECUTIVO NEGRO	9/10/2022	15/9/2022	13,369.69	5,124.66	8,245.03
7519	848237	SILLA SECRETARIAL C/BRAZO COLOR NEGRA	16/10/2017	8/9/2017	5,202.38	4,594.55	607.83
8528	848238	ARCHICO MODULAR 3 GABTA	26/8/2022	22/8/2022	10,655.40	4,084.18	6,571.22
8515	848238	SILLA SECRETARIAL NEGRA CON 5 RUEDA EN MAYA	26/8/2022	22/8/2022	8,248.43	3,161.51	5,086.92
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 EN MAYA	26/8/2022	22/8/2022	8,248.44	3,161.52	5,086.92
8514	848242	SILLA SECRETARIAL NEGRA CON 5 RUEDA EN MAYA	26/8/2022	22/8/2022	8,248.43	3,161.51	5,086.92
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	45,193.00	1.00
SubTotal: TECNOLOGIA					401,599.98	368,996.26	32,603.72
8644		MONITOR DELL 22	11/10/2022	21/9/2022	18,880.00	18,879.00	1.00
8329		SILLA DE VISITA ESPALDA EN MALLA ESTRUCTURA METALICA	29/12/2021	28/12/2021	5,607.36	2,522.86	3,084.50
7986		UPS APC 600W	16/10/2020	15/10/2020	4,380.00	2,517.92	1,862.08
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	12,060.77	19,403.11
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	5,124.66	8,245.03
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	98,411.00	1.00
8371	848187	TABLE SAMSUNG GALAXY TAB. S6 LTE	22/1/2022	18/1/2022	45,194.00	45,193.00	1.00

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Nota: Notificamos que tenemos activos pendientes por etiquetar por parte de bienes nacionales, se estan relizando gestiones para este fin.

Alexis Isaac Pérez Arvelo
Encargado Sección de Almacen y Suministro