

REPORTE GENERAL DE ACTIVOS FIJOS

Código	Descripción del Bien	Fecha de Adquisición	Fecha de Registro	Valor del Bien RD\$	Depreciación Acumulada RD\$	Valor Libros RD\$
0001	Silla Visita Negra OF-384	27/9/2021	1/10/2021	5,215.60	651.95	4,563.65
0002	Silla Visita Negra OF-384	27/9/2021	1/10/2021	5,215.60	651.95	4,563.65
0003	LAPTOPS DELL LATITUDE 3410	3/5/2021	1/6/2021	68,000.00	35,888.89	32,111.11
0004	SOFA 3 PERSONA	25/3/2015	1/4/2015	16,187.24	12,545.11	3,642.13
0005	SOFA 2 PERSONA	25/3/2015	1/4/2015	22,762.20	17,640.71	5,121.50
0006	SOFA 1 PERSONAS	2/3/2015	1/4/2015	27,727.64	21,488.92	6,238.72
0007	MESITA TOPE DE CRISTAL	30/9/2014	1/10/2014	5,823.30	4,804.22	1,019.08
0008	LIBRERO EN MADERA ENCHAPADA 40X90X150	30/9/2014	1/10/2014	22,175.74	18,294.99	3,880.75
0009	NEVERA EJECUTIVA GENERAL ELECTRIC	4/10/2013	1/11/2013	11,188.62	10,256.24	932.39
0010	ABANICO DE PEDESTAL	8/7/2016	1/8/2016	2,301.00	1,476.48	824.53
0011	CREDENZA MADERA ENCHAPADA 20X63X30 CON DOS PUERTAS CRISTAL ABATIBLE C/MAHOGANY	10/10/2014	1/11/2014	27,950.66	22,826.37	5,124.29
0012	CREDENZA MADERA ENCHAPADA 20X63X30 CON DOS PUERTAS CRISTAL ABATIBLE C/MAHOGANY	10/10/2014	1/11/2014	27,950.66	22,826.37	5,124.29
0013	PORTA SACO EN CAOBA	30/9/2014	1/10/2014	5,626.24	4,641.65	984.59
0014	MAQUINA SUMADORA	13/1/2014	1/2/2014	6,300.00	5,617.50	682.50
0015	TELEVISION 40 PULGADAS RCA	13/1/2014	1/2/2014	42,480.00	42,480.00	1.00
0016	ESCRITORIO EN MADERA ENCHAPADA CON LATERAL 72X76 Y ARCHIVO	30/9/2014	1/10/2014	40,875.20	33,722.04	7,153.16
0017	SILLON EJECUTIVO	2/3/2015	1/4/2015	17,487.60	13,552.89	3,934.71
0018	DVD	2/7/2015	1/8/2015	2,843.80	2,109.15	734.65
0019	ASTAS PARA BANDERA INSTITUCIONAL	10/9/2021	1/10/2021	4,484.00	560.50	3,923.50
0020	ASTAS PARA BANDERA INSTITUCIONAL	10/9/2021	1/10/2021	4,484.00	560.50	3,923.50
0166	TELEFONOS IP GRANDSTREM GXP-1625 PoE	20/5/2016	1/6/2016	4,617.89	3,040.11	1,577.78
0273	SILLON EJECUTIVO ERGONOMICO, NEGRO, BRAZOS EN TACTO PIEL.	29/8/2022	1/9/2022	30,479.40	1,015.98	29,463.42
0021	ESCRITORIO NEGRO DE CRISTAL	17/6/2015	1/7/2015	8,000.00	6,000.00	2,000.00
0022	ESCRITORIO 32X63 TOPE DE CRISTAL BASE EN METAL C/NEGRO	30/9/2014	1/10/2014	23,446.60	19,343.45	4,103.16
0023	Escritorio Milenium 28 x 48 tope Cristal Base Metal Negro CD-8003B	27/9/2021	1/10/2021	9,350.00	1,168.75	8,181.25
0024	PORTA SACO	11/9/2015	1/10/2015	5,310.00	3,849.75	1,460.25
0025	ARCHIVO 4 GAVETAS NEGRO	8/2/2021	1/3/2021	14,100.00	2,585.00	11,515.00
0026	ARCHIVO 4 GAVETAS NEGRO	8/2/2021	1/3/2021	14,100.00	2,585.00	11,515.00
0027	ARCHIVO 4 GAVETAS NEGRO	8/2/2021	1/3/2021	14,100.00	2,585.00	11,515.00
0028	IMPRESORA HP COLOR LASER PRO	13/1/2021	1/2/2021	30,444.00	5,835.10	24,608.90

0029	CONDENSADORA DE AIRE 5 TONELADA	17/9/2020	1/10/2020	99,120.00	22,302.00	76,818.00
0030	Sillon Ejecutivo SY888 En Pielina Negra Base Metal	27/9/2021	1/10/2021	12,075.01	1,509.38	10,565.63
0031	Archivo Lateral De 4 Gav Crema Panavision 105-002	27/9/2021	1/10/2021	19,790.61	2,473.83	17,316.78
0032	ARCHIVO MODULAR 3 GAVETAS NEGRO	19/7/2017	1/8/2017	5,699.40	3,087.18	2,612.23
0033	ARCHIVO MODULAR 3 GAVETAS NEGRO	19/7/2017	1/8/2017	5,699.40	3,087.18	2,612.23
0034	ARCHIVO MODULAR 3 GAVETAS GRIS	9/3/2015	1/4/2015	5,718.28	4,431.67	1,286.61
0035	SILLA DE VISITA COLOR NEGRO	2/3/2021	1/4/2021	6,450.00	1,128.75	5,321.25
0036	SILLON EJECUTIVO COLOR NEGRO	25/3/2015	1/4/2015	10,089.00	7,818.98	2,270.03
0037	SILLON EJECUTIVO	29/1/2019	1/2/2019	7,000.00	2,741.67	4,258.33
0038	MAQUINA SUMADORA SHARP	23/9/2014	1/10/2014	6,300.00	5,197.50	1,102.50
0039	MAQUINA SUMADORA SHARP	23/9/2014	1/10/2014	6,300.00	5,197.50	1,102.50
0040	MAQUINA SUMADORA SHARP	23/9/2014	1/10/2014	6,300.00	5,197.50	1,102.50
0041	MAQUINA SUMADORA SHARP	1/8/2021	1/9/2021	8,922.27	1,189.64	7,732.63
0042	MAQUINA SUMADORA SHARP	1/8/2021	1/9/2021	8,922.27	1,189.64	7,732.63
0043	MAQUINA SUMADORA SHARP	1/8/2021	1/9/2021	8,922.27	1,189.64	7,732.63
0044	CPU OPTIPLEX 7060	5/8/2013	1/9/2013	33,000.00	33,000.00	1.00
0045	CPU OPTIPLEX 3020	16/9/2015	1/10/2015	44,250.00	44,250.00	1.00
0046	CPU OPTIPLEX 3020	16/9/2015	1/10/2015	44,250.00	44,250.00	1.00
0047	MONITOR DELL 24 PULGADAS	3/5/2021	1/6/2021	17,809.99	9,399.72	8,410.27
0048	MONITOR DELL 24 PULGADAS	3/5/2021	1/6/2021	17,809.99	9,399.72	8,410.27
0049	MONITOR DELL 14 PULGADAS	16/9/2014	1/10/2014	6,482.10	6,482.10	1.00
0050	NEVERA EJECUTIVA TECNOMASTER	2/7/2015	1/8/2015	11,581.70	8,589.76	2,991.94
0051	ABANICO TIPO TORRE	27/1/2017	1/2/2017	4,661.00	2,757.76	1,903.24
0052	MAQUINA DE ESCRIBIR	1/6/2015	1/7/2015	10,300.00	7,725.00	2,575.00
0053	ESCANER SCAN SNAP IX500	26/4/2016	1/5/2016	28,095.80	28,095.80	1.00
0054	IMPRESORA EPSON FX-890	18/8/2016	1/9/2016	19,300.38	12,223.57	7,076.81
0055	CAJA FUERTE	17/9/2013	1/10/2013	14,514.00	13,425.45	1,088.55
0056	CAJA CHICA	17/9/2013	1/10/2013	743.40	687.65	55.76
0057	CAJA CHICA	17/9/2013	1/10/2013	743.40	687.65	55.76
0058	GUILLOTINA 15`CORTE CLASICO	17/9/2013	1/10/2013	997.10	922.32	74.78
0059	ENCUADERNADORA COMBBID	17/9/2013	1/10/2013	4,107.23	3,799.19	308.04
0060	JEEP ISUZU MUX 2015, C/BLANCO, PLACA No. G331959	23/3/2015	1/4/2015	2,205,579.70	2,205,579.70	1.00
0061	NISSAN FLONTIER 2017 C/BLANCO, PLACA No. L354999	1/7/2016	1/8/2016	1,998,000.00	1,998,000.00	1.00
0062	NISSAN FLONTIER 2017 C/BLANCO, PLACA No. L355000	1/7/2016	1/8/2016	1,998,000.00	1,998,000.00	1.00
0063	NISSAN URVAN 2018 C/BLANCO, PLACA No. I081596	1/6/2018	1/7/2018	2,440,200.00	2,196,180.00	244,020.00
0064	ASTAS PARA BANDERA INSTITUCIONAL	2/7/2015	1/8/2015	11,581.70	8,589.76	2,991.94
0065	THIN CLIENT NCOMPUTING	24/10/2014	1/11/2014	2,527.20	2,063.88	463.32
0164	TELEFONOS IP GRANDSTREM GXP-1625 PoE	20/5/2016	1/6/2016	4,617.89	3,040.11	1,577.78
0165	TELEFONOS IP GRANDSTREM GXP-1625 PoE	20/5/2016	1/6/2016	4,617.89	3,040.11	1,577.78
0250	COMPUTADORA DELL 7070 9NA GENERACIÓN SFF	1/3/2022	1/4/2022	76,241.00	19,060.25	57,180.75
0253	SCANNER FUJITSU SCANSNAP IX600	1/3/2022	1/4/2022	41,580.00	10,395.00	31,185.00
0256	ESTACIONES MODULARES DE 1.20H X 1.0 X 0.60	6/6/2022	1/7/2022	75,178.98	3,758.95	71,420.03
0257	SILLA TECNICA, RESP EN MALLA, COLOR NEGRO Y MECANISM SIMPLE	6/6/2022	1/7/2022	10,605.13	530.26	10,074.87

0258	SILLA TECNICA, RESP EN MALLA, COLOR NEGRO Y MECANISM SIMPLE	6/6/2022	1/7/2022	10,605.13	530.26	10,074.87
0271	CARRITO DE CARGA PARA ALMACEN TIPO PLATAFORMA	27/6/2022	1/7/2022	14,750.00	737.50	14,012.50
0066	SILLA DE VISITA TIPO BUTACA COLOR NEGRA	2/3/2021	1/4/2021	7,200.00	1,260.00	5,940.00
0067	Escritorio Milenium 28 x 48 tope Cristal Base Metal Negro CD-8003B	27/9/2021	1/10/2021	9,350.00	1,168.75	8,181.25
0068	ESCRITORIO NEGRO DE CRISTAL	17/6/2015	1/7/2015	8,000.00	6,000.00	2,000.00
0069	BUTACA DE VISITA MALLA VERDE	30/9/2014	1/10/2014	6,761.40	5,578.16	1,183.25
0070	SILLON SEMI EJECUTIVO	25/3/2015	1/4/2015	10,089.00	7,818.98	2,270.03
0071	SILLON EJECUTIVO	29/1/2019	1/2/2019	8,100.00	3,172.50	4,927.50
0072	ARCHIVO MODULAR 3 GABETAS NEGRO	19/7/2017	1/8/2017	5,699.40	3,087.18	2,612.23
0073	ARCHIVO MODULAR 3 GABETAS NEGRO	19/7/2017	1/8/2017	5,699.40	3,087.18	2,612.23
0074	PORTA SACO	11/9/2015	1/10/2015	5,310.00	3,849.75	1,460.25
0075	CPU OPTIPLEX 7040	5/8/2013	1/9/2013	33,000.00	33,000.00	1.00
0076	MONITOR DELL 14 PULGADAS	5/8/2013	1/9/2013	6,482.10	6,482.10	1.00
0077	ABANICO DE PEDESTAL	8/7/2016	1/8/2016	2,301.00	1,476.48	824.53
0078	LAPTOPS	27/10/2020	1/11/2020	195,567.30	141,243.05	54,324.25
0227	TELEFONO IP GRANDSTREM GXP-1625 PoE	20/5/2016	1/6/2016	3,540.00	2,330.50	1,209.50
0228	TELEFONO IP GRANDSTREM GXP-1625 PoE	20/5/2016	1/6/2016	3,540.00	2,330.50	1,209.50
0157	TELEVISION 24 PULGADAS TCL	9/10/2015	1/11/2015	11,829.74	11,829.74	1.00
0251	COMPUTADORA DELL 7070 9NA GENERACIÓN SFF	1/3/2022	1/4/2022	76,241.00	19,060.25	57,180.75
0270	TELEFONOS IP GRANDSTREM GXP-1625 PoE	21/6/2022	1/7/2022	4,715.24	235.76	4,479.48
0272	DRON 1004 DJI MAVIC AIR 2 FLYMORECOMBO S/N, SERIAL NO.3N3J1H012031A	13/7/2022	1/8/2022	69,384.00	9,636.67	59,747.33
0079	LAPTOPS	27/10/2020	1/11/2020	195,567.30	141,243.05	54,324.25
0080	SILLON SEMI-EJECUTIVO H113	1/6/2021	1/7/2021	6,247.00	937.05	5,309.95
0081	BUTACA DE VISITA MALLA VERDE	30/9/2014	1/10/2014	6,761.40	5,578.16	1,183.25
0082	SILLON SEMI EJECUTIVO	9/3/2015	1/4/2015	10,266.00	7,956.15	2,309.85
0083	SILLA DE VISITA COLOR NEGRA	2/3/2021	1/4/2021	6,450.00	1,128.75	5,321.25
0084	ARCHIVO MODULAR 3 GABETAS NEGRO	19/7/2017	1/8/2017	5,699.40	3,087.18	2,612.23
0085	ARCHIVO MODULAR 3 GABETAS GRIS	9/3/2015	1/4/2015	5,718.28	4,431.67	1,286.61
0086	THIN CLIENT NCOMPUTING	24/10/2014	1/11/2014	2,527.20	2,063.88	463.32
0087	THIN CLIENT NCOMPUTING	24/10/2014	1/11/2014	2,527.20	2,063.88	463.32
0229	TELEFONO IP GRANDSTREM GXP-1625 PoE	20/5/2016	1/6/2016	3,540.00	2,330.50	1,209.50
0088	Escritorio Milenium 28 x 48 tope Cristal Base Metal Negro CD-8003B	27/9/2021	1/10/2021	9,350.00	1,168.75	8,181.25
0089	Escritorio Milenium 28 x 48 tope Cristal Base Metal Negro CD-8003B	27/9/2021	1/10/2021	9,350.00	1,168.75	8,181.25
0090	SILLA DE VISITA COLOR NEGRA	2/3/2021	1/4/2021	6,450.00	1,128.75	5,321.25
0091	Sillon Ejecutivo SY888 En Pielina Negra Base Metal	27/9/2021	1/10/2021	12,075.01	1,509.38	10,565.63
0092	Sillon Ejecutivo SY888 En Pielina Negra Base Metal	27/9/2021	1/10/2021	12,075.01	1,509.38	10,565.63
0093	ARCHIVO MODULAR 3 GAVETAS NEGRO	30/9/2014	1/10/2014	6,226.86	5,137.16	1,089.70
0094	CPU OPTIPLEX 7040	5/8/2013	1/9/2013	33,000.00	33,000.00	1.00
0095	MONITOR DELL 14 PULGADAS	5/8/2013	1/9/2013	6,482.10	6,482.10	1.00
0096	CREDENZA PEQUEÑA COLOR CREMA	4/10/2013	1/11/2013	7,528.40	6,901.03	627.37
0097	LAPTOPS DELL LATITUDE 3410	3/5/2021	1/6/2021	68,000.00	35,888.89	32,111.11
0230	TELEFONO IP GRANDSTREM GXP-1625 PoE	20/5/2016	1/6/2016	3,540.00	2,330.50	1,209.50
0252	COMPUTADORA DELL 7070 9NA GENERACIÓN SFF	1/3/2022	1/4/2022	76,241.00	19,060.25	57,180.75

0269	TELEFONOS IP GRANDSTREM GXP-1625 PoE	21/6/2022	1/7/2022	4,715.24	235.76	4,479.48
0098	SILION SEMI ELECUTIVO	25/3/2015	1/4/2015	10,089.00	7,818.98	2,270.03
0099	ESCRITORIO NEGRO DE CRISTAL	17/6/2015	1/7/2015	8,000.00	6,000.00	2,000.00
0100	ESCRITORIO NEGRO DE CRISTAL	17/6/2015	1/7/2015	8,000.00	6,000.00	2,000.00
0101	NEVERA EIECUTIVA AVANTI	17/9/2013	1/10/2013	22,377.52	20,699.21	1,678.31
0102	ARCHIVO 4 GAVETAS NEGRO	8/2/2021	1/3/2021	14,100.00	2,585.00	11,515.00
0103	ARCHIVO MODULAR 3 GAVETAS NEGRO	19/7/2017	1/8/2017	5,699.40	3,087.18	2,612.23
0104	CPU OPTIPLEX 3020	5/8/2013	1/9/2013	33,000.00	33,000.00	1.00
0105	MONITOR DELL 14 PULGADAS	5/8/2013	1/9/2013	6,482.10	6,482.10	1.00
0106	SILLA DE VISITA COLOR NEGRA	2/3/2021	1/4/2021	6,450.00	1,128.75	5,321.25
0107	SILION EIECUTIVO COLOR NEGRO	30/5/2017	1/6/2017	10,316.15	5,759.85	4,556.30
0108	LAPTOPS LENOVO IDEAPAD 5 15L1L05	3/5/2021	1/6/2021	79,650.00	42,037.50	37,612.50
0109	CAMARA D3500 REFLEX DIGITAL 24,2 MP CON LENTE AF-P-DX	22/7/2021	1/8/2021	78,723.70	11,152.52	67,571.18
0110	TRIPODE DE CAMARA DE ALUMINIO COMPACTO	22/7/2021	1/8/2021	11,283.77	1,598.53	9,685.24
0111	MICROFONO CONDENSADOR PARA CAMARA	22/7/2021	1/8/2021	3,245.00	459.71	2,785.29
0231	TELEFONO IP GRANDSTREM GXP-1625 PoE	20/5/2016	1/6/2016	3,540.00	2,330.50	1,209.50
0232	TELEFONO IP GRANDSTREM GXP-1625 PoE	20/5/2016	1/6/2016	3,540.00	2,330.50	1,209.50
0245	TELEVISION 24 PULGADAS KTC	2/7/2015	1/8/2015	34,687.89	34,687.89	1.00
0254	Archivo Lateral De 4 Gav Crema Panavision 105-002	18/5/2022	1/6/2022	21,769.67	1,269.90	20,499.77
0255	SILION EIECUTIVO SY888 EN PIERLINA NEGRA BASE DE METAL	18/5/2022	1/6/2022	12,075.01	704.38	11,370.63
0112	ESCRITORIO NEGRO DE CRISTAL	17/6/2015	1/7/2015	8,000.00	6,000.00	2,000.00
0113	Escritorio Milenium 28 x 48 tope Cristal Base Metal Negro CD-8003B	27/9/2021	1/10/2021	9,350.00	1,168.75	8,181.25
0114	SILION SEMI EIECUTIVO	25/3/2015	1/4/2015	10,089.00	7,818.98	2,270.03
0115	SILION EIECUTIVO COLOR NEGRO	30/5/2017	1/6/2017	10,316.15	5,759.85	4,556.30
0116	ABANICO DE PEDESTAL	8/7/2016	1/8/2016	2,301.00	1,476.48	824.53
0117	ARCHIVO MODULAR 3 GABETAS NEGRO	19/7/2017	1/8/2017	5,699.40	3,087.18	2,612.23
0118	ARCHIVO 4 GAVETAS NEGRO	8/2/2021	1/3/2021	14,100.00	2,585.00	11,515.00
0119	ESTANTE EN CAOBA	25/3/2015	1/4/2015	22,420.00	17,375.50	5,044.50
0120	BUTACA DE VISITA MALLA VERDE	30/9/2014	1/10/2014	6,761.40	5,578.16	1,183.25
0121	CPU OPTIPLEX 3020	16/9/2014	1/10/2014	9,941.36	9,941.36	1.00
0122	MONITOR DELL 14 PULGADAS	5/8/2013	1/9/2013	6,482.10	6,482.10	1.00
0123	MONITOR DELL 14 PULGADAS	5/8/2013	1/9/2013	6,482.10	6,482.10	1.00
0124	THIN CLIENT NCOMPUTING	24/10/2014	1/11/2014	2,527.20	2,063.88	463.32
0172	TELEFONOS IP GRANDSTREM GXP-1625 PoE	20/5/2016	1/6/2016	3,540.00	2,330.50	1,209.50
0226	TELEFONO IP GRANDSTREM GXP-1625 PoE	20/5/2016	1/6/2016	3,540.00	2,330.50	1,209.50
0249	COMPUTADORA DELL 7070 9NA GENERACIÓN SFF	1/3/2022	1/4/2022	76,241.00	19,060.25	57,180.75
0262	SILLA TECNICA, RESP EN MALLA, COLOR NEGRO Y MECANISM SIMPLE	6/6/2022	1/7/2022	10,605.13	530.26	10,074.87
0266	TELEFONOS IP GRANDSTREM GXP-1625 PoE	21/6/2022	1/7/2022	4,715.24	235.76	4,479.48
0267	TELEFONOS IP GRANDSTREM GXP-1625 PoE	21/6/2022	1/7/2022	4,715.24	235.76	4,479.48
0125	ESTANTE	11/9/2015	1/10/2015	14,750.00	10,693.75	4,056.25
0126	ARCHIVO MODULAR 3 GAVETAS NEGRO	19/7/2017	1/8/2017	5,699.40	3,087.18	2,612.23
0127	ARCHIVO MODULAR 3 GAVETAS GRIS	9/3/2015	1/4/2015	5,718.28	4,431.67	1,286.61
0128	SILLA SEMI EIECUTIVA MALLA CREMA	17/6/2015	1/7/2015	6,247.00	4,685.25	1,561.75

0129	SILON EIECTIVO COLOR NEGRO	30/5/2017	1/6/2017	10,316.15	5,759.85	4,556.30
0130	SILON EIECTIVO COLOR NEGRO	30/5/2017	1/6/2017	10,316.15	5,759.85	4,556.30
0131	SILON EIECTIVO COLOR NEGRO	30/5/2017	1/6/2017	10,316.15	5,759.85	4,556.30
0132	1 SERVIDOR DELL POEREGE T330	3/10/2017	1/11/2017	163,690.00	163,690.00	1.00
0133	UPS UNIPOWER 700VA	16/9/2014	1/10/2014	1,975.08	1,629.44	345.64
0134	UPS UNIPOWER 700VA	16/9/2014	1/10/2014	1,975.08	1,629.44	345.64
0135	ROUTER LINKSYS	1/9/2016	1/10/2016	11,600.00	7,250.00	4,350.00
0136	ROUTER LINKSYS	1/9/2016	1/10/2016	11,600.00	7,250.00	4,350.00
0137	SWITCH SISCO 48 PUERTO	12/2/2016	1/3/2016	62,551.80	42,743.73	19,808.07
0138	SWITCH SISCO 24 PUERTO	17/9/2021	1/10/2021	94,400.00	11,800.00	82,600.00
0139	INVERSOR TRACE APC-3.6K 24V SERIES SINEMAVE	1/9/2016	1/10/2016	45,725.00	28,578.13	17,146.88
0144	CPU OPTIPLEX 7040	16/9/2014	1/10/2014	26,000.00	26,000.00	1.00
0145	COMPUTADORA DELL OPTIPLEX 7060	27/10/2020	1/11/2020	108,321.75	78,232.38	30,089.38
0146	COMPUTADORA DELL OPTIPLEX 5070	3/5/2021	1/6/2021	59,000.00	31,138.89	27,861.11
0147	MONITOR DELL 24 PULGADAS	27/10/2020	1/11/2020	18,486.20	13,351.14	5,135.06
0148	MONITOR DELL 24 PULGADAS	27/10/2020	1/11/2020	18,486.20	13,351.14	5,135.06
0149	MONITOR DELL 24 PULGADAS	27/10/2020	1/11/2020	18,486.20	13,351.14	5,135.06
0150	MONITOR DELL 14 PULGADAS	16/9/2014	1/10/2014	6,482.10	6,482.10	1.00
0151	MONITOR DELL 14 PULGADAS	16/9/2014	1/10/2014	6,482.10	6,482.10	1.00
0152	MONITOR DELL 14 PULGADAS	16/9/2014	1/10/2014	6,482.10	6,482.10	1.00
0153	DROBO SC 5-DIVE ATTACHED STORAGE	3/1/2018	1/2/2018	67,024.94	32,953.93	34,071.01
0154	DISCO DURO 1TB EXT. SEAGATE USB3.0 2.5	1/11/2013	1/12/2013	4,753.04	4,317.34	435.70
0155	DISCO DURO 2TB EXT. SEAGATE USB3.0 2.5	18/11/2021	1/12/2021	10,443.00	1,131.33	9,311.68
0156	LAPTOPS DELL LATITUDE 3410	3/5/2021	1/6/2021	68,000.00	35,888.89	32,111.11
0158	LECTOR DE CODIGO DE BARRA INALAMBICO	22/9/2021	1/10/2021	23,010.00	2,876.25	20,133.75
0159	ESTACIÓN DE TRABAJO 24X48 ALTURA 42 PARA 3 CUBICULOS	13/6/2017	1/7/2017	94,989.99	52,244.49	42,745.50
0160	IMPRESORA ZEBRA 2824	23/8/2016	1/9/2016	20,309.28	12,862.54	7,446.74
0161	CENTRAL IPBX GRANDSTREM UCM6102	20/5/2016	1/6/2016	35,990.00	23,693.42	12,296.58
0175	ABANICO DE PEDESTAL	8/7/2016	1/8/2016	2,301.00	1,476.48	824.53
0176	THIN CLIENT NCOMPUTING	24/10/2014	1/11/2014	2,527.20	2,063.88	463.32
0177	THIN CLIENT NCOMPUTING	24/10/2014	1/11/2014	2,527.20	2,063.88	463.32
0178	THIN CLIENT NCOMPUTING	24/10/2014	1/11/2014	2,527.20	2,063.88	463.32
0179	THIN CLIENT NCOMPUTING	24/10/2014	1/11/2014	2,527.20	2,063.88	463.32
0170	TELEFONOS IP GRANDSTREM GXP-1625 PoE	20/5/2016	1/6/2016	3,540.00	2,330.50	1,209.50
0171	TELEFONOS IP GRANDSTREM GXP-1625 PoE	20/5/2016	1/6/2016	3,540.00	2,330.50	1,209.50
0261	SILLA TECNICA, RESP EN MALLA, COLOR NEGRO Y MECANISM SIMPLE	6/6/2022	1/7/2022	10,605.13	530.26	10,074.87
0263	MULTIFUNCIONAL CANON imageRUNNER 4235 (Impresora-copiadora-escaner impresion)	20/6/2022	1/7/2022	80,000.00	4,000.00	76,000.00
0268	TELEFONOS IP GRANDSTREM GXP-1625 PoE	21/6/2022	1/7/2022	4,715.24	235.76	4,479.48
0274	BATERIA DE GELATINA PARA INVERSOR DE 12 V-200 AMP/H	29/12/2022	1/1/2023	37,524.00	312.70	37,211.30
0275	BATERIA DE GELATINA PARA INVERSOR DE 12 V-200 AMP/H	29/12/2022	1/1/2023	37,524.00	312.70	37,211.30
0276	BATERIA DE GELATINA PARA INVERSOR DE 12 V-200 AMP/H	29/12/2022	1/1/2023	37,524.00	312.70	37,211.30
0277	BATERIA DE GELATINA PARA INVERSOR DE 12 V-200 AMP/H	29/12/2022	1/1/2023	37,524.00	312.70	37,211.30

0278	CPU DELL OPTIPLEX 7000SFF W11PRO, INTEL I7-12700 (2.10GHZ/25MB CACHE/12CORE) 8GB DDR4-3200MHZ, DVD+/-RW, 512 GB PCIE M.2 NVME SSD, WINDOWS 11 PRO USB MOUSE & KEYBOARD, 3-YEAR WARRANTY	28/12/2022	1/1/2023	60,000.00	1,666.67	58,333.33
0279	CPU DELL OPTIPLEX 7000SFF W11PRO, INTEL I7-12700 (2.10GHZ/25MB CACHE/12CORE) 8GB DDR4-3200MHZ, DVD+/-RW, 512 GB PCIE M.2 NVME SSD, WINDOWS 11 PRO USB MOUSE & KEYBOARD, 3-YEAR WARRANTY	28/12/2022	1/1/2023	60,000.00	1,666.67	58,333.33
0280	CPU DELL OPTIPLEX 7000SFF W11PRO, INTEL I7-12700 (2.10GHZ/25MB CACHE/12CORE) 8GB DDR4-3200MHZ, DVD+/-RW, 512 GB PCIE M.2 NVME SSD, WINDOWS 11 PRO USB MOUSE & KEYBOARD, 3-YEAR WARRANTY	28/12/2022	1/1/2023	60,000.00	1,666.67	58,333.33
0281	CPU DELL OPTIPLEX 7000SFF W11PRO, INTEL I7-12700 (2.10GHZ/25MB CACHE/12CORE) 8GB DDR4-3200MHZ, DVD+/-RW, 512 GB PCIE M.2 NVME SSD, WINDOWS 11 PRO USB MOUSE & KEYBOARD, 3-YEAR WARRANTY	28/12/2022	1/1/2023	60,000.00	1,666.67	58,333.33
0282	CPU DELL OPTIPLEX 7000SFF W11PRO, INTEL I7-12700 (2.10GHZ/25MB CACHE/12CORE) 8GB DDR4-3200MHZ, DVD+/-RW, 512 GB PCIE M.2 NVME SSD, WINDOWS 11 PRO USB MOUSE & KEYBOARD, 3-YEAR WARRANTY	28/12/2022	1/1/2023	60,000.00	1,666.67	58,333.33
0283	CPU DELL OPTIPLEX 7000SFF W11PRO, INTEL I7-12700 (2.10GHZ/25MB CACHE/12CORE) 8GB DDR4-3200MHZ, DVD+/-RW, 512 GB PCIE M.2 NVME SSD, WINDOWS 11 PRO USB MOUSE & KEYBOARD, 3-YEAR WARRANTY	28/12/2022	1/1/2023	60,000.00	1,666.67	58,333.33
0284	MONITOR DELL 22" (21.5"), E2222H, LCD/LED, 1080P, 5MS, 16:9, 250CD/M, 1X DISPLAYPORT, 1X VGA .36	28/12/2022	1/1/2023	12,844.20	356.78	12,487.42
0285	MONITOR DELL 22" (21.5"), E2222H, LCD/LED, 1080P, 5MS, 16:9, 250CD/M, 1X DISPLAYPORT, 1X VGA .36	28/12/2022	1/1/2023	12,844.20	356.78	12,487.42
0286	MONITOR DELL 22" (21.5"), E2222H, LCD/LED, 1080P, 5MS, 16:9, 250CD/M, 1X DISPLAYPORT, 1X VGA .36	28/12/2022	1/1/2023	12,844.20	356.78	12,487.42
0287	MONITOR DELL 22" (21.5"), E2222H, LCD/LED, 1080P, 5MS, 16:9, 250CD/M, 1X DISPLAYPORT, 1X VGA .36	28/12/2022	1/1/2023	12,844.20	356.78	12,487.42
0288	MONITOR DELL 22" (21.5"), E2222H, LCD/LED, 1080P, 5MS, 16:9, 250CD/M, 1X DISPLAYPORT, 1X VGA .36	28/12/2022	1/1/2023	12,844.20	356.78	12,487.42
0289	MONITOR DELL 22" (21.5"), E2222H, LCD/LED, 1080P, 5MS, 16:9, 250CD/M, 1X DISPLAYPORT, 1X VGA .36	28/12/2022	1/1/2023	12,844.20	356.78	12,487.42
0290	SERVIDOR INFORMATICO HPE DL380 GEN10 4214R 1P 32G NC 8SFF SVR Estaciones Modulares de 1.00 x 1.60H MTS Paneles en Aluminio y Cristal	20/12/2022	1/1/2023	2,215,006.92	61,527.97	2,153,478.95
0180	Tope de Melamina Color Haya MTS 6 Puestos	27/9/2021	1/10/2021	141,657.60	17,707.20	123,950.40
0181	BUTACA DE VISITA MALLA VERDE	30/9/2014	1/10/2014	6,761.40	5,578.16	1,183.25
0182	BUTACA DE VISITA MALLA VERDE	30/9/2014	1/10/2014	6,761.40	5,578.16	1,183.25
0183	SILLA SEMI EJECUTIVA MALLA CREMA	17/6/2015	1/7/2015	6,247.00	4,685.25	1,561.75
0184	SILLON EJECUTIVO COLOR NEGRO	30/5/2017	1/6/2017	10,316.15	5,759.85	4,556.30
0185	SILLON SEMI EJECUTIVO	25/3/2015	1/4/2015	10,089.00	7,818.98	2,270.03
0186	ARCHIVO MODULAR 3 GAVETAS NEGRO	19/7/2017	1/8/2017	5,699.40	3,087.18	2,612.23
0187	ARCHIVO MODULAR 3 GAVETAS NEGRO	19/7/2017	1/8/2017	5,699.40	3,087.18	2,612.23
0188	ARCHIVO MODULAR 3 GAVETAS NEGRO	19/7/2017	1/8/2017	5,699.40	3,087.18	2,612.23
0189	ARCHIVO MODULAR 3 GAVETAS GRIS	9/3/2015	1/4/2015	5,718.28	5,718.28	1.00
0191	MONITOR DELL 14 PULGADAS	5/8/2013	1/9/2013	6,482.10	6,482.10	1.00
0192	CREDENZA COLOR MARRON	9/3/2015	1/4/2015	10,030.00	7,773.25	2,256.75
0193	FOTOCOPIADORA MULTIUSO	26/6/2013	1/7/2013	99,307.16	94,341.80	4,965.36
0194	ESTANTE	11/9/2015	1/10/2015	14,750.00	10,693.75	4,056.25
0195	BEBEDERO WHIRPOOL COLOR BLANCO	8/7/2016	1/8/2016	8,201.00	5,262.31	2,938.69
0196	THIN CLIENT NCOMPUTING	24/10/2014	1/11/2014	2,527.20	2,063.88	463.32

0197	THIN CLIENT NCOMPUTING	24/10/2014	1/11/2014	2,527.20	2,063.88	463.32
0169	TELEFONOS IP GRANDSTREM GXP-1625 PoE	20/5/2016	1/6/2016	3,540.00	2,330.50	1,209.50
0248	COMPUTADORA DELL 7070 9NA GENERACIÓN SFF	1/3/2022	1/4/2022	76,241.00	19,060.25	57,180.75
0259	SILLA TECNICA, RESP EN MALLA, COLOR NEGRO Y MECANISM SIMPLE	6/6/2022	1/7/2022	10,605.13	530.26	10,074.87
0260	SILLA TECNICA, RESP EN MALLA, COLOR NEGRO Y MECANISM SIMPLE	6/6/2022	1/7/2022	10,605.13	530.26	10,074.87
0265	TELEFONOS IP GRANDSTREM GXP-1625 PoE	21/6/2022	1/7/2022	4,715.24	235.76	4,479.48
0198	ABANICO DE PEDESTAL	8/7/2016	1/8/2016	2,301.00	1,476.48	824.53
0199	Mueble Counter de Recepcion En Melamina Color Wengue y Gris de 75 x 140 x 110 H CMS	27/9/2021	1/10/2021	17,500.00	2,187.50	15,312.50
0200	CPU OPTIPLEX 7040	5/8/2013	1/9/2013	33,000.00	33,000.00	1.00
0201	MONITOR DELL 14 PULGADAS	5/8/2013	1/9/2013	6,482.10	6,482.10	1.00
0202	MESA CON TOPE DE CRISTAL	17/9/2013	1/10/2013	5,894.10	5,452.04	442.06
0203	SOFA 1 PERSONA	25/3/2015	1/4/2015	27,727.64	21,488.92	6,238.72
0204	SOFA 1 PERSONA	25/3/2015	1/4/2015	27,727.64	21,488.92	6,238.72
0205	MESA DE CENTRO, TOPE CRISTAL	17/9/2013	1/10/2013	3,880.55	3,589.51	291.04
0206	SOFA 1 PERSONA	25/3/2015	1/4/2015	27,727.64	21,488.92	6,238.72
0207	SOFA 1 PERSONA	25/3/2015	1/4/2015	27,727.64	21,488.92	6,238.72
0264	TELEFONOS IP GRANDSTREM GXP-2140 PoE	21/6/2022	1/7/2022	10,432.32	521.62	9,910.70
0244	ARCHIVO MODULAR 3 GAVETAS NEGRO	19/7/2017	1/8/2017	5,699.40	3,087.18	2,612.23
0208	MESA DE CONFERENCIA EN CAOBA	25/3/2015	1/4/2015	89,680.00	69,502.00	20,178.00
0209	SILLON EJECUTIVO COLOR NEGRO	25/3/2015	1/4/2015	10,089.00	7,818.98	2,270.03
0210	SILLON EJECUTIVO COLOR NEGRO	25/3/2015	1/4/2015	10,089.00	7,818.98	2,270.03
0211	SILLON EJECUTIVO COLOR NEGRO	25/3/2015	1/4/2015	10,089.00	7,818.98	2,270.03
0212	SILLON EJECUTIVO COLOR NEGRO	25/3/2015	1/4/2015	10,089.00	7,818.98	2,270.03
0213	SILLON EJECUTIVO COLOR NEGRO	25/3/2015	1/4/2015	10,089.00	7,818.98	2,270.03
0214	SILLON EJECUTIVO COLOR NEGRO	25/3/2015	1/4/2015	10,089.00	7,818.98	2,270.03
0215	SILLON EJECUTIVO COLOR NEGRO	25/3/2015	1/4/2015	10,089.00	7,818.98	2,270.03
0216	SILLON EJECUTIVO COLOR NEGRO	25/3/2015	1/4/2015	10,089.00	7,818.98	2,270.03
0217	CREDENZA EN MELAMINA COLOR OSCURO JULIO 16X60	10/2/2017	1/3/2017	12,503.45	7,293.68	5,209.77
0218	CREDENZA EN MELAMINA COLOR OSCURO JULIO 16X60	11/9/2015	1/10/2015	12,503.45	9,065.00	3,438.45
0219	PROYECTOR EPSON POWERLITE	13/11/2013	1/12/2013	25,766.00	25,766.00	1.00
0220	ASTAS PARA BANDERA INSTITUCIONAL	10/9/2021	1/10/2021	4,484.00	560.50	3,923.50
0221	ASTAS PARA BANDERA INSTITUCIONAL	10/9/2021	1/10/2021	4,484.00	560.50	3,923.50
0163	TELEFONOS IP GRANDSTREM GXP-1625 PoE	20/5/2016	1/6/2016	3,540.00	2,330.50	1,209.50
0222	NEVERA MABE DOS PUERTAS	18/11/2014	1/12/2014	36,750.00	29,706.25	7,043.75
0223	MICROONDAS GENERAL ELECTRIC NEGRO	2/7/2015	1/8/2015	5,245.90	3,890.71	1,355.19
0162	TELEFONOS IP GRANDSTREM GXP-1625 PoE	20/5/2016	1/6/2016	3,540.00	2,330.50	1,209.50
0224	ASTAS PARA BANDERA INSTITUCIONAL	10/9/2021	1/10/2021	4,484.00	560.50	3,923.50
0225	ASTAS PARA BANDERA INSTITUCIONAL	10/9/2021	1/10/2021	4,484.00	560.50	3,923.50
0190	CPU OPTIPLEX 7040	16/9/2014	1/10/2014	33,000.00	33,000.00	1.00
0246	MONITOR DELL 14 PULGADAS	5/8/2013	1/9/2013	6,482.10	6,482.10	1.00
0247	IMPRESORA LASER MULTIFUNCIONAL	3/3/2022	1/4/2022	6,482.10	486.16	5,995.94
TOTALES...				16,406,095.22	11,271,751.32	5,134,343.90

Preparado por:


Juan José Aybar Rodríguez
Enc. Div. de Contabilidad



Revisado por:


Luis Pérez German Bido
Enc. Dpto. Administrativo y Financiero

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