

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

Fecha Generado: 6/3/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Total General						58,347,765.64	34,852,760.43	21,380,577.21
SubTotal: Aires acondicionados						1,080,146.14	149,465.92	930,664.22
1645	AIRE ACONDICIONADO	LENNOX	12,000 BTU	EL0001	17/2/2016	32,090.00	6,417.80	25,671.20
1646	AIRE ACONDICIONADO	LENNOX	12,000 BTU	EL0002	17/2/2016	32,090.00	6,417.80	25,671.20
1647	AIRE ACONDICIONADO	LENNOX	12,000 BTU	EL0003	17/2/2016	32,090.00	6,417.80	25,671.20
1648	AIRE ACONDICIONADO	LENNOX	12,000 BTU	EL0004	17/2/2016	32,090.00	6,417.80	25,671.20
1649	COMPRESOR ESCROLL	PANASONIC	2.4GH2	ELB1390	1/6/2016	16,899.99	2,957.32	13,941.67
1778	AIRE ACONDICIONADO SPLIT INVERTER	DENOX	36BTU200		20/9/2016	43,660.00	6,185.03	37,473.98
1785	AIRE ACONDICIONADO SPLIT INVERTER	D2000 BTU			20/9/2016	33,040.00	4,680.53	28,358.48
1786	AIRE ACONDICIONADO INVERTER PLAFOND.		42LN5400DA		20/9/2016	175,879.71	24,916.15	150,962.56
2007	AIRE ACONDICIONADO 36 BTU	GREE	UN0180C230V1AIGC		1/3/2017	139,240.00	13,923.90	125,315.10
2008	AIRE ACONDICIONADO 36000 BTU	GREE	UN0180C230V1AIGC		1/3/2017	139,240.00	13,923.90	125,315.10
1779	AIRE ACONDICIONADO SPLIT INVERTER	D2000 BTU			20/9/2016	33,040.00	4,680.53	28,358.48
1780	AIRE ACONDICIONADO SPLIT INVERTER	DENNOX,24 BTU INVERTER,SPLIT			20/9/2016	56,050.00	7,940.28	48,108.73
1781	AIRE ACONDICIONADO SPLIT INVERTER	DENNOX,24 BTU INVERTER,SPLIT			20/9/2016	56,050.00	7,940.28	48,108.73
1782	AIRE ACONDICIONADO SPLIT INVERTER	D2000 BTU			20/9/2016	33,040.00	4,680.53	28,358.48
1783	AIRE ACONDICIONADO SPLIT INVERTER	DENNOX	12,000 BTU		20/9/2016	33,040.00	4,680.53	28,358.48
1784	AIRE ACONDICIONADO INVERTER PLAFOND	36000 BTU			20/9/2016	192,606.44	27,285.77	165,319.67
SubTotal: Almacenamiento no modular						201,716.96	16,809.25	184,901.72
1908	MODULOS PARA CARGAS DE 2.25 MTS DE	NO APLICA			3/5/2017	15,246.20	1,270.43	13,974.77
1911	MODULOS PARA CARGAS DE 2.25 MTS DE	NO APLICA			3/5/2017	27,255.52	2,271.21	24,983.31
1912	MODULOS PARA CARGAS DE 2.25 MTS DE	NO APLICA			3/5/2017	27,255.52	2,271.21	24,983.31
1913	MODULO DE ANGULO RANURADO DE 2.00 MTS	NO APLICA			3/5/2017	4,580.66	381.64	4,198.02
1914	LINEA DE DOS MODULOS CONTINUOS DE	NO APLICA			3/5/2017	63,689.53	5,307.38	58,381.15
1915	LINEA DE DOS MODULOS CONTINUOS DE	NO APLICA			3/5/2017	63,689.53	5,307.38	58,381.15
SubTotal: Ampliadores fotográficos						323,467.00	318,128.33	5,338.67
174	LENTE DE CAMARA				18/3/2013	129,800.00	127,657.71	2,142.29
175	LENTE FOTOGRAFICO				18/3/2013	113,427.00	111,554.94	1,872.06
176	LENTE FOTOGRAFICO				18/3/2013	80,240.00	78,915.68	1,324.32
SubTotal: Archivadores móviles						276,253.66	34,611.58	166,595.08
1522	CREDENZA DE 40X80X72 CM	.		000J/.	29/9/2015	9,039.98	2,184.42	6,854.56
1523	CREDENZA DE 40X80X72 CM	.		000K/.	29/9/2015	9,039.98	2,184.42	6,854.56
1524	CREDENZA DE 40X80X72 CM	.		000KJ/.	29/9/2015	9,039.98	2,184.42	6,854.56
1525	CREDENZA DE 40X80X72 CM	.		000JK/.	29/9/2015	9,039.98	2,184.42	6,854.56
1526	CREDENZA DE 40X80X72 CM	.		000MN/.	29/9/2015	9,039.98	2,184.42	6,854.56
1527	CREDENZA DE 40X80X72 CM	.		NJ00/.	29/9/2015	9,039.98	2,184.42	6,854.56

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1955	ARCHIVO				22/5/2017	5,300.00	397.42	4,901.58
1956	ARCHIVO				22/5/2017	5,300.00	397.42	4,901.58
1843	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	454.12	4,499.88
1844	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	454.12	4,499.88
1845	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	454.12	4,499.88
1846	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	454.12	4,499.88
1847	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	454.12	4,499.88
1938	ARCHIVERO	00-NO APLICA			22/5/2017	5,299.99	397.42	4,901.57
1837	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	454.12	4,499.88
1838	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	454.12	4,499.88
1839	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	454.12	4,499.88
1840	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	454.12	4,499.88
1841	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	454.12	4,499.88
1842	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	454.12	4,499.88
1624	ARCHIVO MODULAR 22 X 17 X 26			17CA	2/4/2016	4,413.18	845.67	3,566.51
1625	ARCHIVO MODULAR 22 X 17 X 26			18CA	2/4/2016	4,413.18	845.67	3,566.51
1627	ARCHIVO 18 X 6 X 72	MERCURY	8½ X 13 4 GAVETAS	20CA	2/4/2016	7,948.78	1,523.32	6,424.46
1638	ARCHIVO MODULAR	EXIDE		MWL1011041B	18/3/2016	8,475.35	1,624.25	6,850.10
1835	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	454.12	4,499.88
1836	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	454.12	4,499.88
1528	CREDENZA DE 40X40X72	.		J000/.	29/9/2015	5,625.06	1,359.15	4,264.91
1529	GABINETES AEREOS	.		M00/.	29/9/2015	8,993.96	2,173.30	6,819.66
1530	GABINETES AEREOS	.		00L00-.	29/9/2015	8,993.96	2,173.30	6,819.66
1531	GABINETES AEREOS	.		F000/.	29/9/2015	8,993.96	2,173.30	6,819.66
1622	ARCHIVO MODULAR 22 X 17 X 26			15CA	2/4/2016	4,413.18	845.67	3,566.51
1623	ARCHIVO MODULAR 22 X 17 X 26			16CA	2/4/2016	4,413.18	845.67	3,566.51
SubTotal: Armarios						478,246.37	29,167.60	440,420.77
1621	ARCHIVO MODULAR 22 X 17 X 26			14CA	2/4/2016	4,413.18	845.67	3,566.51
1628	ROPERO LOCKER	MERCURY	8½ X 13 4 GAVETAS	21CA	2/4/2016	19,257.60	3,690.85	15,565.75
1629	ROPERO LOCKER	MERCURY	8½ X 13 4 GAVETAS	22CA	2/4/2016	19,257.60	3,690.85	15,565.75
1891	ARMARIO CON PUERTAS	OMAR	16X60		18/4/2017	6,720.10	559.93	6,159.18
1909	LOCKERS SIMPLE DE DOS PUERTAS	00-NO APLICA			3/5/2017	5,297.45	441.37	4,855.08
1910	LOCKERS SIMPLE DE DOS PUERTAS	00-NO APLICA			3/5/2017	5,297.45	441.37	4,855.08
1869	ARMARIO PARA OFICINA DE TRES PANES	MERCURY	3 GAVETAS		24/3/2017	8,644.00	792.28	7,850.73
1883	CREDENZA				28/3/2017	20,000.00	1,833.24	18,165.76
1890	ARMARIO DE DOS PUERTAS	OMAR	16X60		18/4/2017	7,347.98	612.25	6,734.73
1991	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	562.45	10,686.55
1993	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	562.45	10,686.55

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1999	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	562.45	10,686.55
2019	MICROFONO EW100E	SENNHEISER	ADN-CUI		6/9/2017	50,622.01	2,531.05	48,089.96
2012	TELEVISOR LED 75	LG	3 TARGET 24X		11/10/2017	288,995.00	12,041.42	276,952.58
SubTotal: Asistentes personales digitales pda u organizadore						3,072,700.85	3,049,923.11	22,775.74
1430	VARIOS	.		000X	3/2/2015	269,559.71	269,558.71	1.00
1433	VARIOS	.		00X	18/3/2015	47,105.60	45,796.14	1,308.46
1443	VARIOS	.		0000X	26/2/2015	190,001.50	190,000.50	1.00
1447	VARIOS	.		00000X	19/1/2015	688,810.15	688,809.15	1.00
1485	VARIOS PERIFERICOS	CANON	18MGPXL	N/S	31/3/2015	772,678.99	751,214.71	21,463.28
1494	VARIOS	CANON	18MGPXL	N/A000	3/3/2015	1,104,544.90	1,104,543.90	1.00
SubTotal: Aspiradoras						29,362.52	10,276.53	19,084.99
1356	ASPIRADORA	.		1SWD1956	29/8/2014	29,362.52	10,276.53	19,084.99
SubTotal: Audifonos						10,500.00	9,977.91	522.09
1120	AUDIFONOS	SONY	CPD S39		24/5/2013	2,100.00	1,995.58	104.42
1121	AUDIFONOS	SONY	CPD S39		24/5/2013	2,100.00	1,995.58	104.42
1122	AUDIFONOS	SONY	CPD S39		24/5/2013	2,100.00	1,995.58	104.42
1123	AUDIFONOS	SONY	CPD S39		24/5/2013	2,100.00	1,995.58	104.42
1124	AUDIFONOS	SONY	CPD S39		24/5/2013	2,100.00	1,995.58	104.42
SubTotal: Autobuses						5,923,050.46	2,072,686.64	3,850,360.82
1884	AUTOBUS	HIUNDAI	SANTA FE 4X4	KMJWA37KBGU779245	31/1/2016	1,973,400.23	822,249.68	1,151,149.55
1885	AUTOBUS	HIUNDAI	SANTA FE 4X4	KMJWA37KBGU779607	31/1/2016	1,973,400.23	822,249.68	1,151,149.55
1886	AUTOBUS	HIUNDAI	SANTA FE 4X4	KMJWA37KBHU885111	15/2/2017	1,976,250.00	428,187.28	1,548,061.72
SubTotal: Bancos de pruebas de componentes o motores						5,074.00	2,506.23	2,567.77
177	TRIPODE				18/3/2013	5,074.00	2,506.23	2,567.77
SubTotal: Bombas de agua						13,217.56	4,185.24	9,031.32
1403	BOMBA P/LAVADO	N/A	N/A	1885PW1700-B	31/12/2014	13,217.56	4,185.24	9,031.32
SubTotal: Cafeteras o máquinas para hacer té helado de uso c						28,260.00	13,211.36	15,048.64
1154	CAFETERA	OSTER	(063-41101)		27/6/2013	2,350.00	1,098.61	1,251.39
1155	CAFETERA	OSTER	(063-41101)		27/6/2013	2,350.00	1,098.61	1,251.39
1156	CAFETERA	OSTER	(063-41101)		27/6/2013	2,350.00	1,098.61	1,251.39
1157	CAFETERA				27/6/2013	3,030.00	1,416.50	1,613.50
1158	CAFETERA				27/6/2013	3,030.00	1,416.50	1,613.50

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1159	CAFETERA				27/6/2013	3,030.00	1,416.50	1,613.50
1160	CAFETERA				27/6/2013	3,030.00	1,416.50	1,613.50
1161	CAFETERA				27/6/2013	3,030.00	1,416.50	1,613.50
1162	CAFETERA				27/6/2013	3,030.00	1,416.50	1,613.50
1163	CAFETERA				27/6/2013	3,030.00	1,416.50	1,613.50
SubTotal: Cámaras aéreas						437,532.20	220,626.56	216,900.64
1352	DRONE ZENMUSE	.		H3-2D	24/7/2014	268,556.20	192,464.56	76,090.64
1907	TRIPODE LIGEROS PARA CAMARAS	00-NO APLICA			4/5/2017	42,244.00	7,040.50	35,202.50
1904	TRIPODE LIGEROS PARA CAMARAS	2015			4/5/2017	42,244.00	7,040.50	35,202.50
1905	TRIPODE LIGEROS PARA CAMARAS	00-NO APLICA			4/5/2017	42,244.00	7,040.50	35,202.50
1906	TRIPODE LIGEROS PARA CAMARAS	00-NO APLICA			4/5/2017	42,244.00	7,040.50	35,202.50
SubTotal: Cámaras anecóicas						68,985.00	24,143.69	44,838.31
1353	CAMARA	.		H3B-B101302A0F9	30/8/2014	22,995.00	8,047.90	14,946.10
1354	CAMARA	.		H3B-B1013037E90	30/8/2014	22,995.00	8,047.90	14,946.10
1355	CAMARA	.		H3B-B101303C296	30/8/2014	22,995.00	8,047.90	14,946.10
SubTotal: Cámaras digitales						4,797,746.93	3,450,490.15	1,347,238.78
172	CAMARA FOTOGRAFICA	CANNON	FAXPHONE L-90		18/3/2013	229,082.00	225,301.11	3,780.89
1207	CAMARA FOTOGRAFICA				15/7/2013	207,777.94	193,925.14	13,851.80
1272	lente fotografico	CANON	18MGPXL		3/3/2014	741,640.00	593,311.20	148,327.80
1273	lente fotografico	CANON	18MGPXL		3/3/2014	731,530.00	585,223.20	146,305.80
1274	lente fotografico	CANON	18MGPXL		3/3/2014	455,030.00	364,023.20	91,005.80
1275	lente fotografico	CANON	18MGPXL		3/3/2014	308,800.00	247,039.20	61,759.80
1496	CAMARA EOS 5D	CANON	18MGPXL	332122000374	31/3/2015	294,607.89	171,854.02	122,752.87
1483	CAMARA EF70-200MM	CANON	18MGPXL	0000N/A	31/3/2015	56,468.49	32,939.37	23,528.12
1486	CAMARA EOS 6D20.2	CANON	18MGPXL	242020009519	31/3/2015	191,069.02	111,456.35	79,611.68
1487	CAMARA EOS 6D20.2	CANON	18MGPXL	242020009520	31/3/2015	191,069.02	111,456.35	79,611.68
1488	CAMARA EOS 6D20.2	CANON	18MGPXL	2220200003369	31/3/2015	191,069.02	111,456.35	79,611.68
1489	CAMARA EOS 6D20.2	CANON	18MGPXL	222020003388	31/3/2015	191,069.02	111,456.35	79,611.68
1490	CAMARA EOS 6D20.2	CANON	18MGPXL	222020003386	31/3/2015	191,069.02	111,456.35	79,611.68
1277	LILLIPUT 7-INCH LCD				3/3/2014	12,650.00	10,119.20	2,529.80
1478	CAMARA EOS	CANON	18MGPXL	3550230000085	31/3/2015	294,607.88	171,854.01	122,752.87
1479	CAMARA EOS	CANON	18MGPXL	293022001154	31/3/2015	294,607.88	171,854.01	122,752.87
1480	CAMARA EF24-70MM	CANON	18MGPXL	00N/A	31/3/2015	79,565.63	46,412.70	33,151.93
1481	CAMARA EF24-70MM	CANON	18MGPXL	000N/A	31/3/2015	79,565.63	46,412.70	33,151.93
1482	CAMARA EF70-200MM	CANON	18MGPXL	0000N/A	31/3/2015	56,468.49	32,939.37	23,528.12

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SubTotal: Cámaras grabadoras o video cámaras digitales						1,870,733.48	1,115,553.78	755,174.70
1445	VIDEOCAMARA	PANASONIC	2.4GH2	E4TCA0188	23/3/2015	206,500.00	120,457.75	86,041.25
1446	VIDEOCAMARA	PANASONIC	2.4GH2	E4TCA0224	23/3/2015	206,500.00	120,457.75	86,041.25
1491	CAMARA DE VIDEO PX270	PANASONIC	.....	C4TCA0320	3/3/2015	485,911.16	291,546.09	194,364.07
1492	CAMARA DE VIDEO PX270	PANASONIC	.....	E4TCA0230	3/3/2015	485,911.16	291,546.09	194,364.07
1493	CAMARA DE VIDEO PX270	PANASONIC	.....	E4TCA0236	3/3/2015	485,911.16	291,546.09	194,364.07
SubTotal: Cargas electrónicas						407,883.58	31,127.46	376,752.12
1902	BOOSTER PARA BATERIAS	BOOSTER			24/2/2017	7,154.23	715.32	6,437.91
1936	BOOSTER PARA BATERIAS	BOOSTER			24/2/2017	7,154.23	715.32	6,437.91
1937	BOOSTER PARA BATERIAS	BOSTER			24/2/2017	7,154.23	715.32	6,437.91
1903	UPS DE 11 KVA	EATON	9PX		16/5/2017	386,420.89	28,981.49	357,438.40
SubTotal: Carros						1,744,381.54	1,395,503.63	348,875.91
1342	CARRO PLATAFORMA	.		1003252	18/2/2014	8,381.54	6,704.43	1,676.11
1351	JEEPETA TOYOTA	TOYOTA	4RUNNER	GRN285L-GKAGK	24/2/2014	1,736,000.00	1,388,799.20	347,199.80
SubTotal: Circuladores de aire						288,807.16	69,556.11	219,243.05
1505	CONSOLA TGM	.		60K	7/8/2015	46,101.69	11,909.34	34,191.35
1506	AIRE ACONDICIONADO	HONEYWELL	3200	1402/000641	10/6/2015	33,375.00	9,177.85	24,196.15
1507	AIRE ACONDICIONADO	HONEYWELL	3200	1402/000533	10/6/2015	33,375.00	9,177.85	24,196.15
1577	COMPRESOR ESCROLL	SANYO	PDP-42SEE	666P	9/12/2015	15,488.19	3,484.62	12,002.57
1578	CONSOLA PARA AIRE ACOND.	LENNOX	12,000 BTU	666-O	3/12/2015	47,798.97	10,754.54	37,043.43
1579	CONSOLA PARA AIRE ACOND.	LENNOX	12,000 BTU	666-P	9/12/2015	47,798.97	10,754.54	37,043.43
1582	COMPRESOR ESCROLL	SANYO	PDP-42SEE	ABCD..	23/1/2016	17,868.00	3,722.29	14,144.71
1599	CONSOLA PARA AIRE ACOND.	LENNOX	12,000 BTU	1A2B3C4D	3/12/2015	47,001.34	10,575.08	36,425.26
SubTotal: Compresores de aire						9,307.01	2,714.25	6,591.76
1475	COMPRESOR 3HP	TOOR CRAFF		TC3554	16/3/2015	9,307.01	2,714.25	6,591.76
SubTotal: Computadores de escritorio						6,435,070.57	5,136,540.84	1,227,249.73
1281	COMPUTADORA	DELL OPTIPLEX 920		CVNQJ02	9/5/2014	34,556.00	34,555.00	1.00
1282	COMPUTADORA	DELL OPTIPLEX 920		CTWMJ2	9/5/2014	34,556.00	34,555.00	1.00
1283	COMPUTADORA	DELL OPTIPLEX 920		CW5M102	9/5/2014	34,556.00	34,555.00	1.00
1284	COMPUTADORA	DELL OPTIPLEX 920		CWCQJ02	9/5/2014	34,556.00	34,555.00	1.00
1285	COMPUTADORA	DELL OPTIPLEX 920		CVVJ02	9/5/2014	34,556.00	34,555.00	1.00
1286	COMPUTADORA	DELL OPTIPLEX 920		CTZKJ02	9/5/2014	34,556.00	34,555.00	1.00
1897	COMPUTADORA DELL	DELL	.D11S		12/5/2017	51,896.20	14,415.33	37,479.87
1898	COMPUTADORA DELL	DELL	.D11S		12/5/2017	51,896.20	14,415.33	37,479.87

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1900	MONITOR LED DELL	DELL	.D11S		12/5/2017	7,905.65	2,195.74	5,708.91
1894	LATOP	DELL	LATITUDE 3570		18/5/2017	71,262.00	17,815.25	53,445.75
1753	CPU	OPTIPLEX	9020 SFF	FV99QD2	21/11/2016	62,711.86	26,129.52	36,581.34
1754	CPU	OPTIPLEX	9020 SFF	779FZC2	21/11/2016	62,711.86	26,129.52	36,581.34
1755	CPU	OPTIPLEX	9020 SFF	4ZCWED2	21/11/2016	62,711.86	26,129.52	36,581.34
1756	CPU	OPTIPLEX	9020 SFF	98QYJB2	21/11/2016	62,711.86	26,129.52	36,581.34
1757	CPU	OPTIPLEX	9020 SFF	CV0HRD2	21/11/2016	62,711.86	26,129.52	36,581.34
1758	CPU	OPTIPLEX	9020 SFF	GVGNRD2	21/11/2016	62,711.86	26,129.52	36,581.34
1699	27 Inch iMac with Retina 5k Display	IMAC	21.5 INCH WITH RETINA 5K DISPLAY	MA73KLDISPLAY	26/9/2016	138,320.00	65,317.30	73,001.70
1700	27 Inch iMac with Retina 5k Display	IMAC	21.5 INCH WITH RETINA 5K DISPLAY	MA73KLDISPLAY	26/9/2016	138,320.00	65,317.30	73,001.70
1702	Dell Precision Tower 7000 (7810)	DELL	.D11S	4DHMKB2	26/9/2016	327,990.00	154,883.69	173,105.31
1703	Dell Precision Tower 7000 (7810)	DELL	PRECISION	4DHMKB20	26/9/2016	327,990.00	154,883.69	173,105.31
1704	Dell Precision Tower 7000 (7810)	DELL	PRECISION	4DHMKB200	26/9/2016	327,990.00	154,883.69	173,105.31
1752	CPU	OPTIPLEX	9020 SFF	925TRD2	21/11/2016	62,711.86	26,129.52	36,581.34
1471	COMPUTADORA T7610	DELL	PRECISION	8ZF6942	23/2/2015	312,700.00	312,699.00	1.00
1472	COMPUTADORA T7610	DELL	PRECISION	8ZG1942	23/2/2015	312,700.00	312,699.00	1.00
1473	LAPTOP 7440	DELL	LATITUDE E5430	N/A.	23/2/2015	77,746.49	77,745.49	1.00
1474	LAPTOP 7440	DELL	LATITUDE E5430	N/A..	23/2/2015	77,746.49	77,745.49	1.00
1499	COMPUTADORA E5450	DELL	LATITUDE E5430	1600MHZDDR3L	2/6/2015	52,717.09	48,323.08	4,393.01
1698	Mac Pro	APPLE	A1458	MD878LL	26/9/2016	317,005.00	149,696.33	167,307.67
1453	COMPUTADORA	OPTIPLEX	9020 SFF	JDK0V12	23/2/2015	46,085.52	46,084.52	1.00
1454	COMPUTADORA	OPTIPLEX	9020 SFF	JLRZM22	23/2/2015	46,085.52	46,084.52	1.00
1455	COMPUTADORA	OPTIPLEX	9020 SFF	2RCKT12	23/2/2015	46,085.52	46,084.52	1.00
1456	COMPUTADORA	OPTIPLEX	9020 SFF	DFY8122	23/2/2015	46,085.52	46,084.52	1.00
1457	COMPUTADORA	OPTIPLEX	9020 SFF	57QH9Z1	23/2/2015	46,085.52	46,084.52	1.00
1458	COMPUTADORA	OPTIPLEX	9020 SFF	4VKHV12	26/2/2015	46,085.52	46,084.52	1.00
1357	COMPUTADORA	MACBOOK PRO	WITH RETINA DISPLAY	C02NP3N6G3QD	2/9/2014	218,115.63	218,114.63	1.00
1448	MACBOOK PRO RETINA	APPLE	LED DISPLAY	C02NP3N6G3QD	13/3/2015	122,055.60	122,054.60	1.00
1449	COMPUTADORA	OPTIPLEX	9020 SFF	8FZ1T12	23/2/2015	46,085.52	46,084.52	1.00
1450	COMPUTADORA	OPTIPLEX	9020 SFF	JLRHM22	23/2/2015	46,085.52	46,084.52	1.00
1451	COMPUTADORA	OPTIPLEX	9020 SFF	BLDKP22	23/2/2015	46,085.52	46,084.52	1.00
1452	COMPUTADORA	OPTIPLEX	9020 SFF	JLRVM22	23/2/2015	46,085.52	46,084.52	1.00
1320	COMPUTADORA	DELL	*	JFZPDZ1	18/2/2014	161,600.00	161,599.00	1.00
1321	COMPUTADORA	DELL	*	JFZSDZ1	18/2/2014	161,600.00	161,599.00	1.00
1334	COMPUTADORA	DELL	*	D9GPFZ1	11/3/2014	280,745.50	280,744.50	1.00
1335	COMPUTADORA	DELL	*	D9GSFZ1	11/3/2014	280,745.50	280,744.50	1.00
1336	COMPUTADORA DELL PRECISION	DELL	*	D9GQFZ1	11/3/2014	280,745.50	280,744.50	1.00
1337	COMPUTADORA DELL PRECISION	DELL	*	D9GRFZ1	11/3/2014	280,745.50	280,744.50	1.00
1299	COMPUTADORA	DELL	OPTIPLEX 920	CWDLJ02	9/5/2014	34,556.00	34,555.00	1.00

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1300	COMPUTADORA	DELL	OPTIPLEX 920	CTPQJ02	9/5/2014	34,556.00	34,555.00	1.00
1301	COMPUTADORA	DELL	OPTIPLEX 920		9/5/2014	34,556.00	34,555.00	1.00
1302	COMPUTADORA	DELL	OPTIPLEX 920	CV5LJ02	9/5/2014	34,556.00	34,555.00	1.00
1318	COMPUTADORA	DELL	*	T5610CTO	18/2/2014	161,600.00	161,599.00	1.00
1319	COMPUTADORA	DELL	*	JFZQDZ1	18/2/2014	161,600.00	161,599.00	1.00
1293	COMPUTADORA	DELL	OPTIPLEX 920	CW9LJ02	9/5/2014	34,556.00	34,555.00	1.00
1294	COMPUTADORA	DELL	OPTIPLEX 920	CW9QJ02	9/5/2014	34,556.00	34,555.00	1.00
1295	COMPUTADORA	DELL	OPTIPLEX 920	CW0PJ02	9/5/2014	34,556.00	34,555.00	1.00
1296	COMPUTADORA	DELL	OPTIPLEX 920	CWHLJ02	9/5/2014	34,556.00	34,555.00	1.00
1297	COMPUTADORA	DELL	OPTIPLEX 920	CWFLJ02	9/5/2014	34,556.00	34,555.00	1.00
1298	COMPUTADORA	DELL	OPTIPLEX 920	CW4QJ02	9/5/2014	34,556.00	34,555.00	1.00
1287	COMPUTADORA	DELL	OPTIPLEX 920	CV8MJ02	9/5/2014	34,556.00	34,555.00	1.00
1288	COMPUTADORA	DELL	OPTIPLEX 920	CVFLJ02	9/5/2014	34,556.00	34,555.00	1.00
1289	COMPUTADORA	DELL	OPTIPLEX 920	CWGLJ02	9/5/2014	34,556.00	34,555.00	1.00
1290	COMPUTADORA	DELL	OPTIPLEX 920	CVMNJ02	9/5/2014	34,556.00	34,555.00	1.00
1291	COMPUTADORA	DELL	OPTIPLEX 920	CV9MJ02	9/5/2014	34,556.00	34,555.00	1.00
1292	COMPUTADORA	DELL	OPTIPLEX 920	CW5NJ02	9/5/2014	34,556.00	34,555.00	1.00
SubTotal: Computadores de tableta						652,435.73	587,787.60	64,643.13
1431	IPAD AIR2	APPLE	LED DISPLAY	DMPNXY3KG5YM	24/2/2015	44,019.80	44,018.80	1.00
1432	IPAD AIR2	APPLE	LED DISPLAY	DMPNXW0QG5YM	24/3/2015	44,019.80	42,796.05	1,222.75
1437	IPAD AIR2	APPLE	LED DISPLAY	SDMPP529EG5YL	26/2/2015	35,471.00	35,470.00	1.00
1438	IPAD AIR2	APPLE	LED DISPLAY		26/2/2015	35,471.00	35,470.00	1.00
1439	IPAD AIR2	APPLE	LED DISPLAY	SDMPP5536G5YL	26/2/2015	35,471.00	35,470.00	1.00
1440	IPAD AIR2	APPLE	LED DISPLAY	SDMPP5220G5YL	26/2/2015	35,471.00	35,470.00	1.00
1498	IPAD AIR2	APPLE	A1458	888462068322	24/2/2015	44,019.40	44,018.40	1.00
1501	IPAD AIR2	APPLE	A1458	DMPNVWIUG5YM	24/2/2015	44,019.80	44,018.80	1.00
1604	IPAD AIR-2	APPLE	A1458	DMPR81ALG5YP	17/2/2016	47,556.54	31,703.69	15,851.85
1605	IPAD AIR-2	APPLE	A1458	DMPR81BG5YP	17/2/2016	47,556.54	31,703.69	15,851.85
1606	IPAD AIR-2	APPLE	A1458	DMPR81K3G5YP	17/2/2016	47,556.54	31,703.69	15,851.85
1607	IPAD AIR-2	APPLE	A1458	DMPR81KBG5YP	17/2/2016	47,556.54	31,703.69	15,851.85
1441	IPAD AIR2	APPLE	LED DISPLAY	SDMPP54HCG5YL	26/2/2015	35,471.00	35,470.00	1.00
1442	IPAD AIR2	APPLE	LED DISPLAY		26/2/2015	35,471.00	35,470.00	1.00
1468	TABLET	.			26/2/2015	9,761.79	9,760.79	1.00
1469	TABLET	SAMSUNG	1080P	.0	26/2/2015	9,761.79	9,760.79	1.00
1470	TABLET	SAMSUNG	1080P	..0	26/2/2015	9,761.79	9,760.79	1.00
1497	IPAD AIR2	APPLE	A1458	888462068321	24/2/2015	44,019.40	44,018.40	1.00
SubTotal: Computadores notebook						159,546.61	159,544.61	2.00

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1316	LAPTOP	DELL	*	M4800BTX	18/2/2014	113,000.00	112,999.00	1.00
1434	LAPTOP E6440	DELL	006D	JXHML12	26/2/2015	46,546.61	46,545.61	1.00
SubTotal: Computadores personales						2,581,980.97	1,920,684.84	661,279.13
1304	LAPTOP			CI5-4200UPROC	9/5/2014	51,468.00	51,467.00	1.00
1305	LAPTOP	DELL	*	CI7-4702HQPROC	9/5/2014	121,100.00	121,099.00	1.00
1306	LAPTOP	DELL	*	2T8TVZ1	22/4/2014	51,468.00	51,467.00	1.00
1307	LAPTOP	DELL	*	309TVZ1	22/4/2014	51,468.00	51,467.00	1.00
1317	LAPTOP	DELL	*	M6800BTX	18/2/2014	97,000.00	96,999.00	1.00
1338	COMPUTADORA APPLE MACBOOK PRO RETINA	APPLE	LED DISPLAY	SC02LXGB0FD57	14/1/2014	136,318.00	136,317.00	1.00
1746	ADAPTADOR AC P/DELL PRECISION M3800	DELL PRECISION		CNORN7NW7566139721KM22016		4,500.00	1,999.56	2,499.44
1789	LATOP	APPLE	MACBOOK	C0256866G8WP	29/8/2016	153,336.99	76,667.99	76,668.00
1790	LATOP	APPLE	A1458	C0257206G8WP	29/8/2016	153,336.99	76,667.99	76,668.00
1791	LATOP	APPLE	A1458	C0257AZ3G8WP	29/8/2016	153,336.99	76,667.99	76,668.00
1792	LATOP	APPLE	A1458		29/8/2016	153,336.99	76,667.99	76,668.00
2001	LAPTOP MAC BOOK PRO 2017 15	APPLE	A1458	SC02TP46ZHTD6	1/9/2017	179,303.95	29,883.83	149,419.13
1580	LAPTOP INSPIRON 15-5558	INSPIRON		4LZX062	15/1/2016	63,342.40	45,746.57	17,594.83
1600	LAPTOP MACBOOK	APPLE	A1458	CO2QLBEGG8WP	17/2/2016	181,028.64	120,685.09	60,342.55
1601	LAPTAP DELL LATITUDE	DELL LATITUDE	E5430	4134F72	26/2/2016	49,990.70	33,326.46	16,663.24
1640	LAPTOP	INSPIRON		GQZDN52-3640061030	7/4/2016	26,491.00	16,924.17	9,565.83
1663	LAPTOP 14	DELL LATITUDE	E5430	44M2W32	18/6/2016	53,357.25	29,642.36	23,713.89
1745	PANTALLA P/LAPTO DELL E6440	DELL	.D11S	1GC201G53C3001T	1/11/2016	5,500.00	2,444.00	3,055.00
1436	MACBOOK PRO RETINA	APPLE	LED DISPLAY	SC02NP3LLG3QD	26/2/2015	122,055.60	122,054.60	1.00
1462	ULTRABOOK	DELL	006D	9JSRD12	26/2/2015	65,886.86	65,885.86	1.00
1463	ULTRABOOK	DELL	006D	172SD12	23/2/2015	65,886.86	65,885.86	1.00
1533	LAPTOP E5450	DELL LATITUDE	E5430	4BMN32	2/6/2015	52,717.09	48,323.08	4,393.01
1549	LAPTAP APPLE	MAC BOOK PRO		CO2Q38HKG8WP	3/11/2015	146,782.86	114,163.67	32,618.19
1550	LAPTAP APPLE	MAC BOOK PRO		CO2Q38PJG8WP	3/11/2015	146,782.86	114,163.67	32,618.19
1340	LAPTOP(HO)MACBOOK AIR	APPLE	LED DISPLAY	MD761LZ/A	30/4/2014	86,499.99	86,498.99	1.00
1361	COMPUTADORA	DELL	006D	2694-GGRH502	6/8/2014	50,212.34	50,211.34	1.00
1390	LAPTOP	DELL INSPIRON	R17	HM0N0X	27/11/2014	36,934.00	36,933.00	1.00
1421	LAPTOP 3440	DELL	006D	4SMT2Z1	24/3/2015	37,996.00	36,939.58	1,055.42
1422	LAPTOP 3440	DELL	006D	6XCV2Z1	24/3/2015	37,996.00	36,939.58	1,055.42
1435	LAPTOP E6440	DELL	006D	H404M12	26/2/2015	46,546.61	46,545.61	1.00
SubTotal: Consolas de mezclado de audio						1,169,621.80	602,048.49	567,569.31
1280	COSOLA MESCLADOR DE SONIDO				6/6/2014	31,500.00	23,624.25	7,874.75
1514	CONSOLA PARA AUDIOVIDEO	PANASONIC	G5TBA0008	12/8/2015	1,031,320.00	532,848.15	498,470.85
1547	STUDIO SURFACE GO	.		315050213	8/12/2015	76,995.00	34,647.30	42,346.70

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1653	CONSOLA (MIXER)	BEHRINGER	XENYX Q1002 USB S1501833AL2		12/5/2016	29,806.80	10,928.79	18,877.01
SubTotal: Convertidores de transceptores y medios						81,250.00	38,367.58	42,881.42
1725	APC AP7753 Rack Automatic Transfer	APC	1500 VA		26/9/2016	81,250.00	38,367.58	42,881.42
SubTotal: Cortadores rotatorios de metales						5,664.00	1,793.28	3,869.72
1405	CORTADORA DE CERAMICA	N/A	N/A	60C/MALETA	31/12/2014	5,664.00	1,793.28	3,869.72
SubTotal: Despaletizadoras						31,446.70	1,834.27	29,610.43
1976	TRITURADORA	SWINGLINE	1757571C		27/7/2017	15,723.35	917.14	14,805.21
1977	TRITURADORA	SWINGLINE	1757571C		27/7/2017	15,723.35	917.14	14,805.21
SubTotal: Dispositivos de computación de vestir						61,377.12	39,723.93	21,646.19
1477	COVER	ASI		0000000	12/3/2015	24,622.10	24,621.10	1.00
1705	Samsung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	4,603.69	5,145.31
1733	BATERIA P/LAPTOP M4800			04HJXXFJJ4W	1/11/2016	4,900.02	2,177.34	2,721.68
1734	ADAPTADOR AC CHARGER POWER SUPPLY	DELL	LATITUDE E5430	166U2QEO	1/11/2016	3,500.00	1,555.11	1,943.89
1735	MEMORIA 8GB P/ LAPTOP				1/11/2016	3,899.99	1,732.88	2,166.11
1736	MEMORIA 8GB P/ LAPTOP				1/11/2016	3,899.99	1,732.88	2,166.11
1871	METRODATA-VAC ELECTRIC DUSTER 500	ELECTRIC			24/3/2017	5,402.51	1,650.46	3,751.05
1872	METRODATA-VAC ELECTRIC DUSTER 500	ELECTRIC	WZ-1011231		24/3/2017	5,402.51	1,650.46	3,751.05
SubTotal: Dispositivos de identificación de radio frecuencia						375,851.00	375,851.00	5.00
1140	LATOP	APPLE	LED DISPLAY		20/5/2013	149,398.00	149,398.00	1.00
1141	LATOP	APPLE	LED DISPLAY		20/5/2013	32,947.00	32,947.00	1.00
1142	LATOP	APPLE	LED DISPLAY		20/5/2013	32,947.00	32,947.00	1.00
950	LATOP	DELL	*		3/6/2013	81,520.00	81,520.00	1.00
1165	LATOP	DELL	*		3/6/2013	79,039.00	79,039.00	1.00
SubTotal: Divisiones						18,526.00	1,698.03	16,825.97
2009	CENICERO DE PISO/ HUECO				27/3/2017	9,263.00	849.02	8,412.98
2010	CENICERO DE PISO/ HUECO				27/3/2017	9,263.00	849.02	8,412.98
SubTotal: Enfriadores por evaporación						22,168.00	10,363.46	11,804.54
1150	BEBEDERO	AMERICAN	1M07		27/6/2013	5,542.00	2,590.86	2,951.14
1151	BEBEDERO	AMERICAN	1M07		27/6/2013	5,542.00	2,590.86	2,951.14
1152	BEBEDERO	AMERICAN	1M07		27/6/2013	5,542.00	2,590.86	2,951.14
1153	BEBEDERO	AMERICAN	1M07		27/6/2013	5,542.00	2,590.86	2,951.14

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SubTotal: Ensamblajes para cámaras						76,742.95	44,765.55	31,975.40
1484	VARIOS .BT.	CANON	18MGPXL	LP-E6	31/3/2015	61,556.35	35,907.29	25,648.06
1500	MALETA(ACESORIOS)	.		1914	31/3/2015	15,186.60	8,858.27	6,327.33
SubTotal: Epidiascopios						24,500.00	17,557.61	6,941.39
1362	SCANNER	FUJITSU	FI 6230		30/7/2014	24,500.00	17,557.61	6,941.39
SubTotal: Equipo básico móvil in						134,180.04	46,809.35	87,368.69
1887	APPLE iPhone 6S PLUS 64GB-SILVER	APPLE	A1458		13/12/2016	52,295.59	21,789.41	30,505.18
1888	APPLE iPhone 7 PLUS 256GB-SILVER	APPLE	A1458		20/3/2017	81,884.45	25,019.94	56,863.51
SubTotal: Equipo codificador y decodificador						162,500.00	76,735.16	85,762.84
1726	APC AP7753 Rack Automatic Transfer	APC	1500 VA		26/9/2016	81,250.00	38,367.58	42,881.42
1727	APC AP7753 Rack Automatic Transfer	APC	1500 VA		26/9/2016	81,250.00	38,367.58	42,881.42
SubTotal: Equipo de acceso de satélite						741,301.13	371,277.96	370,023.17
183	FIBRA OPTICA				25/2/2013	741,301.13	371,277.96	370,023.17
SubTotal: Equipo de centro distribuidor de cables						28,034.38	4,299.00	23,731.38
1940	RACK PDU	APC	120V	SZA1639007443	18/5/2017	4,300.00	1,074.75	3,224.25
1941	RACK PDU	APEC		SZA1639007435	18/5/2017	4,300.00	1,074.75	3,224.25
1942	RACK PDU	APEC		SZA1639007461	18/5/2017	4,300.00	1,074.75	3,224.25
1943	RACK PDU	APC	120V	SZA1639007453	18/5/2017	4,300.00	1,074.75	3,224.25
2026	GABINETE NEWLINK	NETWORK	LASERE260DNMONO		12/1/2018	10,834.38	0.00	10,834.38
SubTotal: Equipo de circuito de conmutador						14,308.00	7,550.39	6,755.61
1732	CARGADOR DE BATERIA	BOOSTER		PSJ1812	28/7/2016	7,154.00	3,775.19	3,377.81
1738	CARGADOR DE BATERIA	BOOSTER			28/7/2016	7,154.00	3,775.19	3,377.81
SubTotal: Equipo de red de entrega de contenido						164,251.23	69,359.37	94,885.86
1875	MODEN GigE- 802.11	WATCHGUARD	XTM 830	32AP044717647	24/3/2017	43,245.41	13,213.57	30,030.84
1502	DISCO DURO EXTERNO	SEAGATE	1 TERA	NA4JYPZT	6/8/2015	11,505.00	9,906.22	1,597.78
1503	DISCO DURO EXTERNO	SEAGATE	1 TERA	NA4JYPTE	6/8/2015	11,505.00	9,906.22	1,597.78
1504	DISCO DURO EXTERNO	SEAGATE	1 TERA		6/8/2015	11,505.00	9,906.22	1,597.78
1873	MODEN GigE- 802.11	WATCHGUARD	XTM 830	32AP0439CF272	24/3/2017	43,245.41	13,213.57	30,030.84
1874	MODEN GigE- 802.11	WATCHGUARD	XTM 830	32AP04378B136	24/3/2017	43,245.41	13,213.57	30,030.84
SubTotal: Equipo de seguridad de redes vpn						660,132.96	146,693.54	513,427.42
1964	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	12,224.46	42,785.62

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1965	SWITCH POE DELL NETWORKING N1524	DELL	123	0	17/6/2017	55,011.08	12,224.46	42,785.62
1966	SWITCH POE DELL NETWORKING N1524	POE SMART			17/6/2017	55,011.08	12,224.46	42,785.62
1967	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	12,224.46	42,785.62
1968	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	12,224.46	42,785.62
1969	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	12,224.46	42,785.62
1970	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	12,224.46	42,785.62
1971	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	12,224.46	42,785.62
1972	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	12,224.46	42,785.62
1973	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	12,224.46	42,785.62
1974	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	12,224.46	42,785.62
1975	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	12,224.46	42,785.62
SubTotal: Equipo de video de red						11,505.00	9,586.67	1,917.34
1576	DISCO DURO EXTERNO 4TB	SEAGATE	1 TERA	NA4KC36W	5/9/2015	11,505.00	9,586.67	1,917.34
SubTotal: Equipos de conexión cruzada digital dxc						2,524,023.80	451,608.46	828,974.34
1465	ROUTER DUAL N900	LINKSYS	EA27000	DUAL BANDA 45000	16/2/2015	37,122.80	37,121.80	1.00
1957	SWITCH POE NETWORKING	DELL	123		3/3/2017	341,163.00	113,720.67	227,441.33
1958	SWITCH POE NETWORKING	DELL	123		3/3/2017	341,130.00	113,709.67	227,419.33
1959	SWITCH POE NETWORKING	DELL	123		3/3/2017	341,130.00	113,709.67	227,419.33
1960	SWITCH POE NETWORKING	DELL	123		3/3/2017	55,011.00	18,336.67	36,673.33
1961	SWITCH POE NETWORKING	DELL	123		3/3/2017	55,011.00	18,336.67	36,673.33
1962	SWITCH POE NETWORKING	DELL	123		3/3/2017	55,011.00	18,336.67	36,673.33
1963	SWITCH POE NETWORKING	DELL	123		3/3/2017	55,011.00	18,336.67	36,673.33
SubTotal: Equipos electrónicos de duplicación de medios o in						63,005.60	63,003.60	2.00
1466	VARIOS	.		1002072	26/2/2015	15,900.00	15,899.00	1.00
1476	VARIOS	SEAGATE	1 TERA	NA4KC3DE,NA4KC3CA1	6/2/2015	47,105.60	47,104.60	1.00
SubTotal: Escáneres						111,447.88	55,442.30	56,001.58
1589	SCANNER IX500	FUJISTU		AL3BO76076	20/1/2016	34,959.68	24,276.86	10,681.82
1730	SCANNER	FUJITSU	FI 6230	AWTHC03186	23/8/2016	22,320.00	11,159.50	11,159.50
1731	SCANNER	FUJITSU	FI 6230	AWTHC03336	23/8/2016	22,320.00	11,159.50	11,159.50
1892	SCANSNAP iX500, SCANNER	FUJITSU	F17260	PA03656-B301	11/5/2017	31,848.20	8,846.44	23,000.76
SubTotal: Escáneres de radio frecuencia						64,643.80	58,108.73	6,534.07
33	SCANNER	HP	*		4/3/2013	15,643.80	15,643.80	1.00
1254	SCANNER	FUJITSU	FI 6230	A0VB099358	14/11/2013	24,500.00	21,232.46	3,266.54
1279	scansnap	FUJITSU	FI 6230	PA03656-B005	14/11/2013	24,500.00	21,232.46	3,266.54

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SubTotal: Escritorios						234,279.37	56,418.52	177,844.85
1363	ESCRITORIO	.		04-002744	29/9/2014	68,250.00	23,318.41	44,930.59
1556	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	555F	3/11/2015	7,552.00	1,761.90	5,789.10
1557	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	555G	31/3/2015	7,552.00	2,202.38	5,348.63
1558	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	555H	3/11/2015	7,552.00	1,761.90	5,789.10
1559	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	555K	3/11/2015	7,552.00	1,761.90	5,789.10
1560	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	555Z	3/11/2015	7,552.00	1,761.90	5,789.10
1571	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	666E	3/11/2015	7,552.00	1,761.90	5,789.10
1572	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO		3/11/2015	7,552.00	1,761.90	5,789.10
1635	ESCRITORIO 1.60X0.70	EXIDE		MWS101916BE	18/3/2016	35,353.37	6,775.87	28,576.50
1889	ESCRITORIO DE CRYSTAL				28/3/2017	32,500.00	2,979.08	29,519.93
1561	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	555X	3/11/2015	7,552.00	1,761.90	5,789.10
1562	SILLON EJECUTIVO	INFINITI		555V	3/11/2015	7,552.00	1,761.90	5,789.10
1567	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	666A	3/11/2015	7,552.00	1,761.90	5,789.10
1568	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	666B	3/11/2015	7,552.00	1,761.90	5,789.10
1569	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO		3/11/2015	7,552.00	1,761.90	5,789.10
1570	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	666C	3/11/2015	7,552.00	1,761.90	5,789.10
SubTotal: Escritorios no modulares						45,463.63	4,308.15	26,048.48
1824	ESCRITORIO TOPE DE CRYSTAL				24/3/2017	7,552.00	692.18	6,858.83
1825	ESCRITORIO TOPE DE CRYSTAL				24/3/2017	7,552.00	692.18	6,858.83
1639	CREDENZA 1.60X0.50CM	EXIDE		MWL101416BE	18/3/2016	15,255.63	2,923.80	12,330.83
SubTotal: Estaciones de elevación						9,559.20	1,433.73	8,124.47
1944	ESCALERA EXTERNA.	00-NO APLICA			25/5/2017	9,559.20	1,433.73	8,124.47
SubTotal: Estanterías para almacenaje						81,000.00	4,161.30	41,234.70
1819	ESTANTE				22/3/2017	16,000.00	1,466.58	14,532.43
1821	CREDENZA				22/3/2017	9,800.00	898.24	8,900.76
1822	CREDENZA				22/3/2017	9,800.00	898.24	8,900.76
1823	CREDENZA				22/3/2017	9,800.00	898.24	8,900.76
SubTotal: Filtros de luz						28,320.00	13,988.34	14,331.66
173	FLASH DE CAMARA				18/3/2013	28,320.00	13,988.34	14,331.66
SubTotal: Flashes o iluminación para cámaras						57,574.00	18,399.20	39,173.80
1276	monopod manfrotto	MI		w/234RC	3/3/2014	23,000.00	18,399.20	4,599.80
2027	FLASH NIKON	NIKON	CF-160 INFINITY SYSTEM	82	23/1/2018	34,574.00	0.00	34,574.00

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SubTotal: Gabinetes de almacenamiento						97,184.90	16,500.76	80,682.14
1728	CONTENEDOR -770 LOTROS				8/11/2016	26,323.07	3,509.61	22,812.46
1788	CASE-3075C HARD CASE CONFIGURED	HEAVY DUTY			8/5/2016	70,861.83	12,991.15	57,869.68
SubTotal: Gabinetes de archivo o accesorios						31,806.56	6,278.64	25,525.92
1396	GABINETE	.			21/11/2014	15,014.50	4,879.39	10,134.11
1899	GABINETE DE PARED DE 15 U	UNIMAX			12/5/2017	16,792.06	1,399.26	15,391.81
SubTotal: Gabinetes para medios múltiples						282,243.48	18,693.91	177,581.57
1626	ROPERO LOCKER	STEELFILE	4 GAVETAS	19CA	2/4/2016	11,955.70	2,291.32	9,663.38
1813	GABINETE DE PISO PUERTA DE CRISTAL				6/3/2017	69,325.00	6,932.40	62,391.60
1814	GABINETE D PARED	UNIMAX			6/3/2017	16,638.00	1,663.70	14,973.30
1815	GABINETE DE PISO PUERTA DE CRISTAL	UNIMAX			21/3/2017	69,325.00	6,354.70	62,969.30
2011	CREDENZA 18				12/9/2017	29,036.78	1,451.79	27,583.99
SubTotal: Grabadoras de voz digitales						11,488.48	8,231.97	3,254.51
1358	GRABADORA DIGITAL	OLIMPUS	VN 7000	VN7100	8/8/2014	5,744.24	4,115.99	1,627.25
1359	GRABADORA DIGITAL	OLIMPUS	VN 7000	VN-7100	8/8/2014	5,744.24	4,115.99	1,627.25
SubTotal: Grabadores o Tocadores para Cintas de Video						639,948.00	639,948.00	3.00
179	VIDEO GRAVADOR	SAMSUNG	500GB		16/1/2013	146,480.00	146,480.00	1.00
180	VIDEO GRAVADOR	SAMSUNG	500GB		16/1/2013	146,480.00	146,480.00	1.00
85	VIDEO GRAVADOR	PANASONIC	2.4GH2		16/1/2013	346,988.00	346,988.00	1.00
SubTotal: Grúas						105,248.50	21,488.03	83,759.47
1350	GRUA DE META PARA CAMARA	.			31/1/2014	105,248.50	21,488.03	83,759.47
SubTotal: Herramientas de Montaje o Desmontaje						138,060.00	31,063.27	106,995.73
1548	KIT DE HERRAMIENTA	1000GB (1TB)		00002	8/12/2015	138,060.00	31,063.27	106,995.73
SubTotal: Hornos microondas para uso comercial						17,397.00	7,392.44	10,001.56
1220	MICROONDAS				26/11/2013	5,799.00	2,464.15	3,333.85
1221	MICROONDAS				26/11/2013	5,799.00	2,464.15	3,333.85
1222	MICROONDA				26/11/2013	5,799.00	2,464.15	3,333.85
SubTotal: Hornos microondas para uso doméstico						65,600.00	3,143.14	29,654.86
1817	MICRO ONDA	GENERAL ELECTRIC	I2V,5A,60W OUTPUT		6/3/2017	16,400.00	1,639.90	14,759.10
1818	MICRO ONDA	GENERAL ELECTRIC	I2V,5A,60W OUTPUT		16/3/2017	16,400.00	1,503.24	14,895.76

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SubTotal: Impresora básica						63,217.64	24,232.66	38,982.98
1303	IMPRESORA	HP	1000-1416LA	M475DN	9/5/2014	30,707.50	11,770.83	18,935.68
1332	IMPRESORA	HP LASERJET	BOISB	CNG8FDWCNG8FDWFS	5/2014	32,510.14	12,461.84	20,047.30
SubTotal: Impresoras de banda						36,680.01	36,679.01	1.00
1339	IMPRESORA HP M551N	HP LASERJET	BOISB	CNCCFBBSY	30/4/2014	36,680.01	36,679.01	1.00
SubTotal: Impresoras de imágenes digitales						811,886.11	562,827.45	249,054.66
1573	PRINTER DUPLEX 7800	PHASE		AT0212776	9/10/2015	338,960.90	273,051.03	65,908.87
1581	IMPRESORA HP ADVANTAGE 4535	HP DESKJET	1015	TH5841K2BK	15/1/2016	6,916.66	4,994.64	1,921.02
1641	IMPRESORA/EPSON/SURECOR P600	EPSON	AC120KLX06	UN4Y008200	10/5/2016	82,550.09	50,446.66	32,102.43
1642	IMPRESORA/EPSON/SURECOR P600	EPSON	AC120KLX06	VMBE000312	10/5/2016	383,458.46	234,335.11	149,122.35
SubTotal: Impresoras de matriz de líneas						32,510.14	32,509.14	1.00
1333	IMPRESORA	HP LASER JET	1015	CNG8FDWCNG8DWG0H	5/2014	32,510.14	32,509.14	1.00
SubTotal: Impresoras de múltiples funciones						187,894.62	116,621.25	71,269.37
1459	IMPRESORA	HP LASERJET PRO	M451DW PRINTER	CNG8G7580D	23/2/2015	16,524.42	16,523.42	1.00
1460	IMPRESORA	HP LASERJET PRO	M451DW PRINTER	CNG8G7581M	23/2/2015	16,524.42	16,523.42	1.00
1461	IMPRESORA	HP LASERJET PRO	M451DW PRINTER	CNG8G75806	23/2/2015	16,524.42	16,523.42	1.00
1602	IMPRESORA HP PRO M426FDW	LASERJET PRO	M1212NF PRINTER	PHB8HBX48P	17/2/2016	30,243.58	20,161.72	10,080.86
1603	IMPRESORA HP PRO M426FDW	LASERJET PRO	M1212NF PRINTER	PHB8HBX3WY	17/2/2016	30,243.58	20,161.72	10,080.86
1729	IMPRESORA	HP LASERJET MFP		PHB8HDP2VH	24/10/2016	30,646.00	13,620.00	17,025.00
1893	PRINTEL MULTIFUNCIONAL	HP LASERJET PRO	CM1415FNW	QWRHC39886	11/5/2017	47,188.20	13,107.56	34,079.65
SubTotal: Interfaces						684,400.00	589,343.58	95,055.42
1532	LIVE U 200 SERIES			20144720253/LL200DUB	12/8/2015	684,400.00	589,343.58	95,055.42
SubTotal: Laminadoras						5,391.13	1,033.11	4,357.02
1634	LAMPARA DE MESA			ACCLAMBLAN	18/3/2016	5,391.13	1,033.11	4,357.02
SubTotal: Lámpara de proyección						383.00	376.68	6.32
178	LUCES DE CAMARA				18/3/2013	383.00	376.68	6.32
SubTotal: Lavadores de película						135,596.06	126,555.39	9,039.67
1200	LENTE CAMARA				15/7/2013	135,596.06	126,555.39	9,039.67
SubTotal: Máquinas para grabar						9,680.00	4,612.70	5,067.30

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951	GRAVADORAS	SONY	CPD S39		23/5/2013	2,420.00	1,153.17	1,266.83
952	GRAVADORAS	SONY	CPD S39		23/5/2013	2,420.00	1,153.17	1,266.83
953	GRAVADORAS	SONY	CPD S39		23/5/2013	2,420.00	1,153.17	1,266.83
954	GRAVADORAS	SONY	CPD S39		23/5/2013	2,420.00	1,153.17	1,266.83
SubTotal: Mesas						281,259.31	41,676.74	176,886.57
1377	MESA	.		.1	8/11/2014	3,706.85	1,235.28	2,470.57
1378	MESA	.		.2	8/11/2014	3,706.85	1,235.28	2,470.57
1379	MESA	.		.3	8/11/2014	3,706.85	1,235.28	2,470.57
1380	MESA	.		.4	8/11/2014	3,706.85	1,235.28	2,470.57
1381	MESA	.		.5	8/11/2014	3,706.85	1,235.28	2,470.57
1382	MESA	.		..2	8/11/2014	3,706.85	1,235.28	2,470.57
1833	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	638.09	6,322.91
1834	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	638.09	6,322.91
1827	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	638.09	6,322.91
1828	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	638.09	6,322.91
1829	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	638.09	6,322.91
1830	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	638.09	6,322.91
1831	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	638.09	6,322.91
1832	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	638.09	6,322.91
1619	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	12CA	2/4/2016	6,962.00	1,334.19	5,626.81
1620	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	13CA	2/4/2016	6,962.00	1,334.19	5,626.81
1809	MESA PARA COMEDOR				25/1/2017	4,900.00	530.73	4,368.28
1810	MESA PARA COMEDOR				25/1/2017	4,900.00	530.73	4,368.28
1811	MESA PARA COMEDOR				25/1/2017	4,900.00	530.73	4,368.28
1826	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	638.09	6,322.91
1611	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	4CA	2/4/2016	6,962.00	1,334.19	5,626.81
1612	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	5CA	2/4/2016	6,962.00	1,334.19	5,626.81
1613	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	6CA	2/4/2016	6,962.00	1,334.19	5,626.81
1614	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	7CA	2/4/2016	6,962.00	1,334.19	5,626.81
1617	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	8CA	2/4/2016	6,962.00	1,334.19	5,626.81
1618	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	11CA	2/4/2016	6,962.00	1,334.19	5,626.81
1552	MESA AUXILIAR PLATIUM CRIST.	RETRON		555B	3/11/2015	6,962.00	1,624.23	5,336.77
1553	MESA AUXILIAR PLATIUM CRIST.	RETRON		555C	3/11/2015	6,962.00	1,624.23	5,336.77
1554	MESA AUXILIAR PLATIUM CRIST.	RETRON		555D	3/11/2015	6,962.00	1,624.23	5,336.77
1555	MESA AUXILIAR PLATIUM CRIST.	RETRON		555E	3/11/2015	6,962.00	1,624.23	5,336.77
1597	MESA RETANGULAR			123	4/2/2016	2,999.95	624.78	2,374.17
1610	MESA AUXILIAR 20X40			3CA	2/4/2016	6,962.00	1,334.19	5,626.81
1383	MESA	P.HACHE		..3	8/11/2014	3,706.85	1,235.28	2,470.57

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1384	MESA	.		..4	8/11/2014	3,706.85	1,235.28	2,470.57
1385	MESA2	8/11/2014	3,706.86	1,235.28	2,470.58
1386	MESA	.		....2	8/11/2014	3,706.85	1,235.28	2,470.57
1387	MESA	.		...5	8/11/2014	3,706.85	1,235.28	2,470.57
1551	MESA AUXILIAR PLATIUM CRIST.	RETRON		555A	3/11/2015	6,962.00	1,624.23	5,336.77
SubTotal: Mesas de conferencia						57,600.00	2,879.95	54,719.05
1988	MESA DE REUNIONES/CONFERENCIA				1/9/2017	57,600.00	2,879.95	54,719.05
SubTotal: Mesas para actividades						39,000.00	1,787.41	17,711.59
1820	MUEBLE ALTO				22/3/2017	19,500.00	1,787.41	17,711.59
SubTotal: Micrófonos						99,710.00	98,064.33	1,645.67
169	MICROFONO				18/3/2013	29,500.00	29,013.12	486.88
170	MICROFONO				18/3/2013	29,500.00	29,013.12	486.88
171	MICROFONO				18/3/2013	40,710.00	40,038.10	671.90
SubTotal: Monitores de pantalla táctil (touch)						220,203.65	32,732.96	87,519.69
1901	MONITOR LED DELL	LED			12/5/2017	7,905.65	2,195.74	5,708.91
1931	MONITORES	00-NO APLICA		QVNHBC2	31/3/2017	19,989.00	6,107.44	13,880.56
1932	MONITORES	00-NO APLICA		JQNHBC2	31/3/2017	19,989.00	6,107.44	13,880.56
1933	MONITORES	00-NO APLICA		HNNHBC2	31/3/2017	19,989.00	6,107.44	13,880.56
1934	MONITORES	00-NO APLICA		JVNHBC2	31/3/2017	19,989.00	6,107.44	13,880.56
1935	MONITORES	00-NO APLICA		HPNHBC2	31/3/2017	19,989.00	6,107.44	13,880.56
2025	MONITOR AOC LED-BLACKLID LCD	AOC	215LM00040	GFZH5HA007162	9/1/2018	12,408.00	0.00	12,408.00
SubTotal: Monitores de Video						731,439.70	452,301.71	279,113.99
1308	monitor	DELL		*	9/5/2014	8,131.00	6,233.00	1,897.00
1309	monitor	DELL		*	9/5/2014	8,131.00	6,233.00	1,897.00
1310	monitor	DELL		*	9/5/2014	8,131.00	6,233.00	1,897.00
1311	monitor	DELL		*	9/5/2014	8,131.00	6,233.00	1,897.00
1312	monitor	DELL		*	9/5/2014	8,131.00	6,233.00	1,897.00
1521	MONITOR LEDD 3G-SDI/CAMARA	LCD		663SB76037145	12/8/2015	73,114.70	37,775.41	35,338.29
1412	MONITOR	AOC	716SWX	ABGE79A000276	28/1/2015	21,528.60	13,275.35	8,252.25
1413	MONITOR	AOC	716SWX	ABGE89A002421	28/1/2015	21,528.60	13,275.35	8,252.25
1517	MONITOR LEDD 3G-SDI/CAMARA	LCD		6635B76037130	12/8/2015	73,114.70	37,775.41	35,338.29
1518	MONITOR LEDD 3G-SDI/CAMARA	LCD		6635B76037144	12/8/2015	73,114.70	37,775.41	35,338.29
1519	MONITOR LEDD 3G-SDI/CAMARA	LCD		6635B76037149	12/8/2015	73,114.70	37,775.41	35,338.29
1520	MONITOR LEDD 3G-SDI/CAMARA	LCD		6635B76037128	12/8/2015	73,114.70	37,775.41	35,338.29

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1329	monitor	DELL	*	387-A5KL	18/2/2014	27,730.00	22,183.20	5,545.80
1407	MONITOR	AOC	716SWX	ABGE89A002418	28/1/2015	21,528.60	13,275.35	8,252.25
1408	MONITOR	AOC	716SWX	ABGE89A002105	28/1/2015	21,528.60	13,275.35	8,252.25
1409	MONITOR	AOC	716SWX	ABGE89A002443	28/1/2015	21,528.60	13,275.35	8,252.25
1410	MONITOR	AOC	716SWX	ABGE89A002405	28/1/2015	21,528.60	13,275.35	8,252.25
1411	MONITOR	AOC	716SWX	ABGE89A002424	28/1/2015	21,528.60	13,275.35	8,252.25
1313	monitor	DELL	*		9/5/2014	8,131.00	6,233.00	1,897.00
1322	monitor	DELL	*	387-A5JL	18/2/2014	27,730.00	22,183.20	5,545.80
1323	monitor	DELL	*	3BC-ALEL	18/2/2014	27,730.00	22,183.20	5,545.80
1324	monitor	DELL	*	3BCALPL	18/2/2014	27,730.00	22,183.20	5,545.80
1325	monitor	DELL	*	3BC-ALGL	18/2/2014	27,730.00	22,183.20	5,545.80
1326	monitor	DELL	*	3BC-AKJL	18/2/2014	27,730.00	22,183.20	5,545.80
SubTotal: Monitores para tubos de rayo catódico crt						132,585.92	132,573.92	12.00
1260	MONITOR	DELL	*		22/8/2013	5,290.16	5,289.16	1.00
1261	MONITOR	DELL	*		22/8/2013	5,290.16	5,289.16	1.00
1262	MONITOR	DELL	*		22/8/2013	5,290.16	5,289.16	1.00
1263	MONITOR	DELL	*		22/8/2013	5,290.16	5,289.16	1.00
1266	MONITOR	AOC	716SWX		22/8/2013	8,567.76	8,566.76	1.00
1267	MONITOR	AOC	716SWX		22/8/2013	8,567.76	8,566.76	1.00
1268	MONITOR	AOC	716SWX		22/8/2013	8,567.76	8,566.76	1.00
1278	monitor	AOC	716SWX		30/12/2013	14,000.00	13,999.00	1.00
1314	monitor	DELL	*		9/5/2014	8,131.00	8,130.00	1.00
1315	monitor	DELL	*		9/5/2014	8,131.00	8,130.00	1.00
1327	monitor	DELL	*	387-A5LL	18/2/2014	27,730.00	27,729.00	1.00
1328	monitor	DELL	*	386-APYL	18/2/2014	27,730.00	27,729.00	1.00
SubTotal: Neveras para uso doméstico						113,830.71	9,931.65	82,187.06
1682	NEVERA PLASTICA	COLEMAN		1682EL	6/7/2016	2,645.01	440.67	2,203.34
1683	NEVERA PLASTICA	COLEMAN		1683EL	6/7/2016	2,645.01	440.67	2,203.34
1684	NEVERA PLASTICA	COLEMAN		1684EL	6/7/2016	2,645.01	440.67	2,203.34
1685	NEVERA PLASTICA	COLEMAN		1685EL	6/7/2016	2,645.01	440.67	2,203.34
1686	NEVERA PLASTICA	COLEMAN		1686EL	6/7/2016	2,645.01	440.67	2,203.34
1687	NEVERA PLASTICA	COLEMAN		1687EL	6/7/2016	2,645.01	440.67	2,203.34
1773	NEVERA EJECUTIVA	AVANTI	.....		27/12/2016	6,550.00	764.05	5,784.95
1774	NEVERA EJECUTIVA	AVANTI	.....		27/12/2016	10,470.00	1,221.38	9,247.62
1775	NEVERA EJECUTIVA	AVANTI	.....		6/1/2017	5,550.85	647.48	4,902.37
1816	NEVERA	DAEWOO	DTQ20042SSF		16/3/2017	21,700.00	1,989.08	19,709.93
2005	BEBEDERO DE AGUA FRIA Y CALIENTE	WHIRPOOL	DA3000892		8/5/2017	15,994.90	1,332.83	14,661.08

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2006	BEBEDERO DE AGUA FRIA Y CALIENTE	WHIRPOOL	DA3000892		8/5/2017	15,994.90	1,332.83	14,661.08
SubTotal: Procesadores de unidad de procesamiento central cp						475,640.90	475,632.90	12.00
1132	COMPUTADORA	DELL	OPTIPLEX 9010	06S	3/3/2013	40,002.00	40,002.00	1.00
1135	COMPUTADORA	DELL	OPTIPLEX 9010	06S	3/6/2013	40,002.00	40,002.00	1.00
1138	COMPUTADORA	DELL	OPTIPLEX 9010	06S	3/6/2013	40,002.00	40,002.00	1.00
1269	COMPUTADORA	DELL	OPTIPLEX 9010	06S	22/8/2013	41,117.90	41,116.90	1.00
1270	COMPUTADORA	DELL	OPTIPLEX 9010	06S	22/8/2013	41,117.90	41,116.90	1.00
1271	COMPUTADORA	DELL	OPTIPLEX 9010	06S	22/8/2013	41,117.90	41,116.90	1.00
1164	COMPUTADORA	DELL	OPTIPLEX 9010	06S	3/6/2013	40,002.00	40,002.00	1.00
1255	COMPUTADORA	APPLE	LED DISPLAY		25/7/2013	73,465.00	73,464.00	1.00
1256	COMPUTADORA	DELL	OTIPLEX 7010	DT DESTOP	22/8/2013	29,701.30	29,700.30	1.00
1257	COMPUTADORA	DELL	OTIPLEX 7010	DT DESTOP	22/8/2013	29,701.30	29,700.30	1.00
1258	COMPUTADORA	DELL	OTIPLEX 7010	DT DESTOP	22/8/2013	29,701.30	29,700.30	1.00
1259	COMPUTADORA	DELL	OTIPLEX 7010	DT DESTOP	22/8/2013	29,710.30	29,709.30	1.00
SubTotal: Replicadores de puertos						46,940.00	46,940.00	4.00
165	SWICH DE VIDEO				18/3/2013	29,500.00	29,500.00	1.00
166	SWICH DE VIDEO				18/3/2013	9,440.00	9,440.00	1.00
1148	ROUTER	LINKSYS	SPA-3102		24/5/2013	4,000.00	4,000.00	1.00
1149	ROUTER	LINKSYS	SPA-3102		24/5/2013	4,000.00	4,000.00	1.00
SubTotal: Reproductores de DVD						75,520.00	70,484.40	5,034.60
1253	TORRE REPRODUCTORA DE DVD				15/7/2013	75,520.00	70,484.40	5,034.60
SubTotal: Series de disco duro						258,349.99	121,673.92	136,656.07
1706	Sansung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	500GB		26/9/2016	9,750.00	4,603.69	5,145.31
1707	Sansung 850 EVO 500 GB 2.5 Inch Sat	SANSUNG	AME1113TW	500 GB	26/9/2016	9,750.00	4,603.69	5,145.31
1708	Sansung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	4,603.69	5,145.31
1709	Sansung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	4,603.69	5,145.31
1710	Sansung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	4,603.69	5,145.31
1711	Sansung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	4,603.69	5,145.31
1724	Seagate 8 TB Archive HDD SATA 6GBp	SEAGATE	1 TERA		26/9/2016	16,900.00	7,980.08	8,918.92
1740	ADAPTADOR DISPLAY PORT TO HDMI BLU MAGIC				1/11/2016	1,599.99	710.66	888.33
1718	Seagate 8TB	SEAGATE	1 TERA		26/9/2016	16,900.00	7,980.08	8,918.92
1719	Seagate 8TB Archive HDD SATA 6GBps	SEAGATE	1 TERA		26/9/2016	16,900.00	7,980.08	8,918.92
1720	Seagate 8TB Archive HDD SATA 6GBps	SEAGATE	1 TERA		26/9/2016	16,900.00	7,980.08	8,918.92
1721	Seagate 8TB Archive HDD SATA 6GBps	SEAGATE	1 TERA		26/9/2016	16,900.00	7,980.08	8,918.92
1722	Seagate 8TB Archive HDD SATA 6GBps	SEAGATE	1 TERA		26/9/2016	16,900.00	7,980.08	8,918.92

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1723	Seagate 8 TB Archive HDD SATA 6GBp	SEAGATE	1 TERA		26/9/2016	16,900.00	7,980.08	8,918.92
1712	Samsung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	4,603.69	5,145.31
1713	Samsung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	4,603.69	5,145.31
1714	Samsung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		21/10/2016	9,750.00	4,332.89	5,416.11
1715	Seagate 8 TB Archive HDD SATA 6GBp	SEAGATE	1 TERA		26/9/2016	16,900.00	7,980.08	8,918.92
1716	Seagate 8 TB Archive HDD SATA 6GBp	SEAGATE	1 TERA		26/9/2016	16,900.00	7,980.08	8,918.92
1717	Seagate 8 TB Archive HDD SATA 6GBp	SEAGATE	1 TERA		26/9/2016	16,900.00	7,980.08	8,918.92
SubTotal: Servidores de computador						4,197,680.89	2,476,114.33	1,721,557.56
167	MOVIL PORTATIL				18/3/2013	440,000.00	440,000.00	1.00
181	SERVIDOR	DELL	*		14/3/2013	250,160.00	250,160.00	1.00
182	SERVIDOR	DELL	*		14/3/2013	250,160.00	250,160.00	1.00
1749	UPS	APC	1500 VA	3B1631X08582	21/11/2016	8,474.58	3,530.66	4,942.92
1750	UPS	APC	1500 VA	3B1631X08518	21/11/2016	8,474.58	3,530.66	4,942.92
1751	UP	APC	1500 VA	3B1631X08616	21/11/2016	8,474.58	3,530.66	4,942.92
1696	8 x Dell 8 GB Certified Memory Modu	DDR MX		D2FN9Z10	26/9/2016	90,000.00	42,499.53	47,499.47
1697	8 x Dell 8 GB Certified Memory Modu	DDR MX		D2FP9Z10	26/9/2016	82,500.00	38,957.86	43,541.14
1701	Qnap TS-EC2480U R2 4URackmount	QBEX		TS-EC2480U	26/9/2016	2,785,888.00	1,315,557.75	1,470,329.25
1741	ADAPTADOR DISPLAY PORT TO HDMI BL	MAGIC			1/11/2016	1,599.99	710.66	888.33
1747	UPS	APC	1500 VA	S3B1631X08618	21/11/2016	8,474.58	3,530.66	4,942.92
1748	UPS	APC	1500 VA	3B1631X08579	21/11/2016	8,474.58	3,530.66	4,942.92
1693	8 x Dell 8 GB Certified Memory Modu	DDR MX		HLTHN220	26/9/2016	90,000.00	42,499.53	47,499.47
1694	8 x Dell 8 GB Certified Memory Modu	DDR MX		HJY5WV1	26/9/2016	82,500.00	38,957.86	43,541.14
1695	8 x Dell 8 GB Certified Memory Modu	DDR MX		HJX8WV1	26/9/2016	82,500.00	38,957.86	43,541.14
SubTotal: Servidores de computador de gama alta						716,253.00	716,250.00	3.00
1330	SERVIDORES	DELL	*	D2FP9Z1	5/2/2014	229,126.50	229,125.50	1.00
1331	SERVIDORES	DELL	*	D2FN9Z1	5/2/2014	229,126.50	229,125.50	1.00
1464	SERVIDOR	DELL	006D	HLTHN22	23/2/2015	258,000.00	257,999.00	1.00
SubTotal: Sierras eléctricas						7,337.66	2,323.27	5,013.39
1404	SIERRA	N/A	N/A	1/4DW-B/DWE560	31/12/2014	7,337.66	2,323.27	5,013.39
SubTotal: Sillas de brazos						13,806.00	6,800.61	7,005.39
35	SILLON EJECUTIVO				27/3/2013	13,806.00	6,800.61	7,005.39
SubTotal: Sillas para descansar						29,852.80	3,232.97	26,609.83
1797	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	323.30	2,660.98
1799	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	323.30	2,660.98

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1800	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	323.30	2,660.98
1801	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	323.30	2,660.98
1802	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	323.30	2,660.98
1803	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	323.30	2,660.98
1804	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	323.30	2,660.98
1805	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	323.30	2,660.98
1806	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	323.30	2,660.98
1807	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	323.30	2,660.98
SubTotal: Sillas para ejecutivos						1,074,564.86	100,637.07	713,370.79
1508	SILLON EJECUTIVO	.		000G/.	18/9/2015	24,573.50	5,938.35	18,634.15
1509	SILLON EJECUTIVO	.		000H/.	18/9/2015	24,573.50	5,938.35	18,634.15
1510	SILLON EJECUTIVO	.		000I/.	18/9/2015	24,573.50	5,938.35	18,634.15
1511	SILLON EJECUTIVO	.		000L/.	18/9/2015	24,573.50	5,938.35	18,634.15
1512	SILLON EJECUTIVO	.		000Q/.	18/9/2015	1,983.88	479.20	1,503.68
1513	SILLON EJECUTIVO	.		000P/.	18/9/2015	1,983.88	479.20	1,503.68
1995	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	562.45	10,686.55
1996	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	562.45	10,686.55
1997	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	562.45	10,686.55
1998	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	562.45	10,686.55
2000	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	562.45	10,686.55
2029	SILLON EJECUTIVO LUXOR	LUXOR			20/2/2018	8,650.88	0.00	8,650.88
1954	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	763.20	9,412.80
1953	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	763.20	9,412.80
1989	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	562.45	10,686.55
1990	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	562.45	10,686.55
1992	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	562.45	10,686.55
1994	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	562.45	10,686.55
1949	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	763.20	9,412.80
1950	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	763.20	9,412.80
1951	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	763.20	9,412.80
1952	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	763.20	9,412.80
1945	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	763.20	9,412.80
1946	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	763.20	9,412.80
1866	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	932.80	9,243.20
1867	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	932.80	9,243.20
1868	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	932.80	9,243.20
1939	SILLON SEMI EJECUTIVO	00-NO APLICA			22/5/2017	9,450.00	708.67	8,740.33
1947	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	763.20	9,412.80

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1948	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	763.20	9,412.80
1860	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	932.80	9,243.20
1861	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	932.80	9,243.20
1862	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	932.80	9,243.20
1863	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	932.80	9,243.20
1864	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	932.80	9,243.20
1865	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	932.80	9,243.20
1854	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	932.80	9,243.20
1855	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	932.80	9,243.20
1856	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	932.80	9,243.20
1857	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	932.80	9,243.20
1858	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	932.80	9,243.20
1859	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	932.80	9,243.20
1795	SILLON EJECUTIVO LUXOR	LUXOR			18/1/2017	8,650.87	937.07	7,712.80
1796	SILLON EJECUTIVO LUXOR	LUXOR			18/1/2017	8,650.87	937.07	7,712.80
1848	SILLON ALTA GERENCIA	LUXOR			24/3/2017	14,555.00	1,334.12	13,219.88
1851	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	932.80	9,243.20
1852	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	932.80	9,243.20
1853	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	932.80	9,243.20
1767	SILLON EJECUTIVO				21/12/2016	8,650.88	1,009.15	7,640.73
1768	SILLON EJECUTIVO				21/12/2016	8,650.88	1,009.15	7,640.73
1769	SILLON EJECUTIVO				21/12/2016	8,650.88	1,009.15	7,640.73
1770	SILLON EJECUTIVO	S & P	7XB24RHUL		21/12/2016	8,650.88	1,009.15	7,640.73
1771	SILLON EJECUTIVO				21/12/2016	8,650.88	1,009.15	7,640.73
1772	SILLON EJECUTIVO	S & P	7XB24RHUL		21/12/2016	8,650.88	1,009.15	7,640.73
1761	SILLON EJECUTIVO				21/12/2016	8,650.88	1,009.15	7,640.73
1762	SILLON EJECUTIVO				21/12/2016	8,650.88	1,009.15	7,640.73
1763	SILLON EJECUTIVO				21/12/2016	8,650.88	1,009.15	7,640.73
1764	SILLON EJECUTIVO				21/12/2016	8,650.88	1,009.15	7,640.73
1765	SILLON EJECUTIVO				21/12/2016	8,650.88	1,009.15	7,640.73
1766	SILLON EJECUTIVO				21/12/2016	8,650.88	1,009.15	7,640.73
1678	SILLON EJECUTIVO	S & P	TXB10	BS-002-1/1678EL	28/6/2016	6,249.40	1,041.40	5,207.00
1679	SILLON EJECUTIVO	BS		BS-002-1/1679EL	28/6/2016	6,249.40	1,041.40	5,207.00
1680	SILLON EJECUTIVO	BS		BS-002-1/1680EL	28/6/2016	6,249.40	1,041.40	5,207.00
1759	SILLON EJECUTIVO				21/12/2016	11,639.82	1,357.86	10,280.96
1777	SILLON EJECUTIVO A179				29/12/2016	10,500.00	1,224.88	9,274.12
1760	SILLON EJECUTIVO				21/12/2016	8,650.88	1,009.15	7,640.73
1672	SILLON EJECUTIVO			BS-52101	28/6/2016	7,700.00	1,283.17	6,415.83
1673	SILLON EJECUTIVO	BS		OG-002-1/1673EL	28/6/2016	6,249.40	1,041.40	5,207.00

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1674	SILLON EJECUTIVO	BS		OG-002-1/1674EL	28/6/2016	6,249.40	1,041.40	5,207.00
1675	SILLON EJECUTIVO	BS		BS-002-1/1675EL	28/6/2016	6,249.40	1,041.40	5,207.00
1676	SILLON EJECUTIVO	BS		BS-002-1/1676EL	28/6/2016	6,249.40	1,041.40	5,207.00
1677	SILLON EJECUTIVO	BS		BS-002-1/1677EL	28/6/2016	6,249.40	1,041.40	5,207.00
1564	SILLON EJECUTIVO	INFINITI		555N	3/11/2015	10,903.20	2,543.84	8,358.36
1565	SILLON EJECUTIVO	INFINITI		555M	3/11/2015	18,644.00	4,350.03	14,292.97
1609	SILLA SECRETARIAL			2-CA	2/4/2016	5,837.31	1,118.63	4,717.68
1630	SILLON EJECUTIVO	INFINITI		23CA	2/4/2016	6,213.59	1,190.74	5,021.85
1636	SILLON EJECUTIVO	ICOM	IC-F41GT	SBS227DMF.G	18/3/2016	27,040.88	5,182.64	21,857.24
1637	SILLON EJECUTIVO	SPECTRUM		SBS227DHF.B	18/3/2016	14,724.04	2,821.92	11,901.12
SubTotal: Sillas para grupos de trabajo						93,992.31	30,506.36	63,471.95
1364	SILLA	.		N/A	8/11/2014	6,785.00	2,261.33	4,522.67
1366	SILLA	.		N/N	8/11/2014	6,785.00	2,261.33	4,522.67
1365	SILLA	KARMA	GR-35	.	8/11/2014	6,785.00	2,261.33	4,522.67
1367	SILLA	KARMA	GR-35	..	8/11/2014	6,785.00	2,261.33	4,522.67
1368	SILLA	KARMA	GR-35	...	8/11/2014	6,785.00	2,261.33	4,522.67
1369	SILLA	KARMA	GR-35	....	8/11/2014	6,785.00	2,261.33	4,522.67
1376	SILLA	KARMA	GR-35	7...	8/11/2014	6,785.00	2,261.33	4,522.67
1608	SILLA SECRETARIAL	INFINITI		1-CA	2/4/2016	5,787.31	1,109.04	4,677.27
1370	SILLA	KARMA	GR-35	.....	8/11/2014	6,785.00	2,261.33	4,522.67
1371	SILLA	KARMA	GR-35	.....	8/11/2014	6,785.00	2,261.33	4,522.67
1372	SILLA	KARMA	GR-35	7.	8/11/2014	6,785.00	2,261.33	4,522.67
1373	SILLA	KARMA	GR-35	7..	8/11/2014	6,785.00	2,261.33	4,522.67
1374	SILLA	KARMA	GR-35	..7	8/11/2014	6,785.00	2,261.33	4,522.67
1375	SILLA	KARMA	GR-35		8/11/2014	6,785.00	2,261.33	4,522.67
SubTotal: Sillas para visitantes						62,140.49	4,841.02	33,487.47
1632	SET DE SILLA P. VISITA	ISO		25CA	2/4/2016	4,764.25	912.96	3,850.29
1633	SET DE SILLA P. VISITA	ISO		26 CA	2/4/2016	4,764.25	912.96	3,850.29
1681	SILLON PARA VISITA	BS		JH-116C/1681EL	28/6/2016	4,999.99	833.16	4,165.83
1870	SILLA DE VISITA				24/3/2017	3,452.00	316.34	3,134.66
1849	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	932.80	9,243.20
1850	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	932.80	9,243.20
SubTotal: Sistema de dirección con energía						18,636.12	8,741.31	9,892.81
1143	UPS	APC	1500 VA		24/5/2013	2,700.00	1,286.19	1,413.81
1144	UPS	APC	1500 VA		24/5/2013	2,700.00	1,286.19	1,413.81
1145	UPS	APC	1500 VA		24/5/2013	2,700.00	1,286.19	1,413.81

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1146	UPS	APC	1500 VA		24/5/2013	2,700.00	1,286.19	1,413.81
1147	UPS	APC	1500 VA		24/5/2013	2,700.00	1,286.19	1,413.81
1264	UPS	APC	1500 VA		22/8/2013	2,568.06	1,155.17	1,411.89
1265	UPS	APC	1500 VA		22/8/2013	2,568.06	1,155.17	1,411.89
SubTotal: Sistemas de comunicación pública						222,736.80	133,641.48	89,094.32
1495	SITEMA DE COMUNICACION	.		..N/A	3/3/2015	222,736.80	133,641.48	89,094.32
SubTotal: Sistemas de karaoke						1,078,095.43	304,815.23	773,254.20
1515	MICROFONO INALAMBRICO	SENNHEISER	ADN-CUI	4094021208	12/8/2015	44,840.00	23,166.81	21,672.19
1650	MICROFONO SHURE	CHIRON		1650EL	12/5/2016	7,854.00	2,879.43	4,973.57
1651	MICROFONO SHURE	CHIRON		1651EL	12/5/2016	7,854.00	2,879.43	4,973.57
1652	MICROFONO SHURE	CHIRON		1652EL	12/5/2016	7,854.00	2,879.43	4,973.57
1654	BOCINA	BEHRINGER	XENYX Q1002 USB	S1500406AOR	12/5/2016	12,980.00	4,758.97	8,220.03
1655	BOCINA	BEHRINGER	XENYX Q1002 USB	S150255AOR	12/5/2016	12,980.00	4,758.97	8,220.03
2023	MICROFONO SENNHEISER	SENNHEISER	ADN-CUI	4257033284	20/11/2017	26,139.50	1,306.92	24,831.58
2024	MICROFONO SENNHEISER			4287065579	20/11/2017	26,139.50	1,306.92	24,831.58
2028	MICROFONO EW100	SENNHEISER	ADN-CUI	EW100E	8/2/2018	50,740.00	0.00	50,740.00
1879	DR-40, HANDHELD 4-TRACK RECORDER,	TASCAM	SS-CDR 200		29/3/2017	14,524.33	2,662.61	11,860.72
2017	MIXER	BEHRINGER	XENYX Q1002 USB		8/2/2017	18,644.00	4,039.32	14,603.68
2018	MICROFONO BLX24/SM58-M15	SHURE	.....		8/2/2017	23,600.00	5,113.12	18,485.88
2020	MICROFONO SENNHEISER	SENNHEISER	ADN-CUI		3/10/2017	9,982.80	831.82	9,149.98
2021	MICROFONO SENNHEISER	SENNHEISER	ADN-CUI		3/10/2017	9,982.80	831.82	9,149.98
2022	RADIO DE COMUNICACION UBIQUITI	AIR		ZX0000004154468	5/10/2017	119,701.33	9,975.03	109,725.30
1739	ADAPTADOR DISPLAY PORT TO HDMI BL	MAGIC			1/11/2016	1,599.99	426.40	1,172.59
1787	PRO-SP19PHB PAIR OF PROLINE STAGEPR	TELEQUIPO			8/5/2016	378,736.15	138,869.56	239,865.60
1812	MIXER	BEHRINGER	XENYX Q1002 USB	QX2222USB	12/5/2016	29,806.80	10,928.79	18,877.01
1876	Rycote Softie Windshield, SHURE	SHURE	.....		29/3/2017	8,260.02	1,514.15	6,744.87
1877	Shotgun Medium Mio Shure	SHURE	.....	VP89M	29/3/2017	52,442.83	9,614.34	42,827.49
1878	Boom pole for shotgun mic. Shure	SHURE	.....		29/3/2017	11,918.82	2,184.93	9,732.89
1656	BOCINA	BEHRINGER	XENYX Q1002 USB	S1502560AOR	12/5/2016	12,980.00	4,758.97	8,220.03
1657	BOCINA	BEHRINGER	XENYX Q1002 USB	S1500411AOR	12/5/2016	12,980.00	4,758.97	8,220.03
1658	BOCINA	MAQUITA		203799100CYFZ0150	12/5/2016	49,902.26	18,297.13	31,604.13
1659	AMPLIFICADOR	QSC	RMX850	050652575	12/5/2016	78,534.90	28,795.76	49,738.14
1660	MICROFONO SHURE	CHIRON		1660EL	12/5/2016	23,558.70	8,637.82	14,919.88
1661	MICROFONO SHURE	CHIRON		1661EL	12/5/2016	23,558.70	8,637.82	14,919.88
SubTotal: Sofás						26,078.00	11,082.30	14,993.70
1218	SOFA				3/12/2013	13,039.00	5,541.15	7,496.85

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1237	SOFA				3/12/2013	13,039.00	5,541.15	7,496.85
SubTotal: Software de desarrollo de plataformas web						61,519.01	27,683.10	33,834.91
1546	LICENCIA LIVESTREAM	.		0001	8/12/2015	61,519.01	27,683.10	33,834.91
SubTotal: Tableros de dibujo o retoques						129,668.42	48,663.59	80,997.83
1343	TABLETA PARA DBUJO			PTH651	23/1/2014	22,466.14	9,173.27	13,291.87
1344	TABLETA PARA DIBUJO	.		3HAH013857	23/1/2014	22,461.14	9,171.22	13,288.92
1345	TABLETA PARA DIBUJO	.		3HAH013856	23/1/2014	22,461.14	9,171.22	13,288.92
1399	TABLETA	SAMSUNG	1080P	R52F700EOKZ	13/10/2014	15,570.00	5,319.41	10,249.59
1400	TABLETA	SAMSUNG	1080P		13/10/2014	15,570.00	5,319.41	10,249.59
1401	TABLETA	SAMSUNG	1080P		13/10/2014	15,570.00	5,319.41	10,249.59
1402	TABLETA	SAMSUNG	1080P	R52F700E6XW	12/11/2014	15,570.00	5,189.66	10,379.34
SubTotal: Taladradoras eléctricas						7,501.02	2,375.00	5,125.02
1406	TALADRO	DEWALT	D25013-B-3	3/89.6VDCK/DWC709K	31/12/2014	7,501.02	2,375.00	5,125.02
SubTotal: Tarjetas de puerto en serie						688,489.06	585,523.25	102,950.81
1534	TARJETA DISTRIBUTES H.264	MAGIC		2525173	12/8/2015	56,456.80	48,614.71	7,841.09
1535	TARJETA DISTRIBUTES H.264	MAGIC		25825127	12/8/2015	56,456.80	48,614.71	7,841.09
1536	TARJETA DISTRIBUTES H.264	MAGIC		2513620	12/8/2015	56,456.80	48,614.71	7,841.09
1537	TARJETA CAPTURE Y PLAYBACK SDI	MAGIC		2526880	12/8/2015	47,422.50	40,835.18	6,586.32
1538	TARJETA CAPTURE Y PLAYBACK SDI	MAGIC		2526865	12/8/2015	47,422.50	40,835.18	6,586.32
1539	TARJETA CAPTURE Y PLAYBACK SDI	MAGIC		2526690	12/8/2015	47,422.50	40,835.18	6,586.32
2002	ADAPTADOR MULTIPUERTO USB-C VGA	APPLE	A1458		1/9/2017	4,451.26	741.71	3,708.55
2003	ADAPTADOR MULTIPUERTO USB-C AV	APPLE	A1458		1/9/2017	3,908.60	651.27	3,256.33
2004	ADAPTADOR MULTIPUERTO USB-C to USB	APPLE	A1458		1/9/2017	2,197.46	366.08	1,830.38
1540	TARJETA CAPTURE Y PLAYBACK SDI	MAGIC		2526871	12/8/2015	47,422.50	40,835.18	6,586.32
1541	TARJETA CAPTURE Y PLAYBACK SDI	MAGIC		2526858	12/8/2015	47,422.50	40,835.18	6,586.32
1542	TARJETA CAPTURE 4K CAPTURE & PLAYBACK	MAGIC		2530024	12/8/2015	67,862.21	58,436.04	9,425.17
1543	TARJETA CAPTURE 4K CAPTURE & PLAYBACK	MAGIC		2529166	12/8/2015	67,862.21	58,436.04	9,425.17
1544	TARJETA CAPTURE 4K CAPTURE & PLAYBACK	MAGIC		2529143	12/8/2015	67,862.21	58,436.04	9,425.17
1545	TARJETA CAPTURE 4K CAPTURE & PLAYBACK	MAGIC		2475929	12/8/2015	67,862.21	58,436.04	9,425.17
SubTotal: Teclados						2,704.00	1,509.11	1,194.89
168	TECLADO	DELL	*		18/3/2013	554.00	554.00	1.00
1744	TECLADO P/LAPTOP DELL INSPIRON 3521	DELL	.D11S		1/11/2016	2,150.00	955.11	1,193.89
SubTotal: Teléfonos digitales						147,577.56	102,483.72	45,092.84

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1593	TELEFONO ANDROID	APPLE	A1458	SC39Q910YGRX7	20/1/2016	147,577.56	102,483.72	45,092.84
SubTotal: Teléfonos móviles						1,785,324.78	1,246,708.20	538,599.58
1420	TELEFONO	APPLE	LED DISPLAY	FKNVAG0G5QJ	23/3/2015	63,666.90	61,897.40	1,768.50
1423	TELEFONO	APPLE	LED DISPLAY	F17P338QG5MH	11/3/2015	54,754.80	54,753.80	1.00
1425	TELEFONO	APPLE	LED DISPLAY		11/3/2015	54,754.80	54,753.80	1.00
1426	TELEFONO	APPLE	LED DISPLAY	FK1P34FYG5QK	11/3/2015	54,754.80	54,753.80	1.00
1427	TELEFONO	APPLE	LED DISPLAY	F2LNVK75G5QL	11/3/2015	54,754.80	54,753.80	1.00
1428	TELEFONO	APPLE	LED DISPLAY		11/3/2015	54,754.80	54,753.80	1.00
1793	TELEFONO INTELIGENTE	APPLE	A1458	SFCCSG5C1GRX8	28/12/2016	49,593.33	19,285.91	30,306.42
1794	TELEFONO INTELIGENTE	APPLE	A1458	SFCCS5C1GRX8	28/12/2016	49,593.33	19,285.91	30,306.42
1880	APPLE iPHONE 6S PLUS 128GB- SPACE G	APPLE	A1458	F2LQM5BXGRX8	20/4/2017	61,534.10	17,092.53	44,440.57
1881	ZAGG GLASS + LUXE iPHONE 6/6S 7 PLU	APPLE	A1458		20/4/2017	2,239.64	621.84	1,616.80
1882	TRIANIUM-iPHONE 6S PLUS PLUS BATTER	APPLE	A1458		20/4/2017	6,103.01	1,695.00	4,407.01
1643	IPHONE 6S PLUS			C39Q881GRXI	10/5/2016	70,433.08	43,041.83	27,390.25
1644	IPHONE 6S PLUS	APPLE	A1458	SC38QN2QGRXC	17/2/2016	90,729.07	60,485.38	30,242.69
1688	TELEFONO INTELIGENTE	APPLE	A1458	1688EL	10/5/2016	70,433.08	43,041.83	27,390.25
1689	TELEFONO INTELIGENTE	APPLE	A1458	C3QNCM4GRWT	23/7/2016	76,102.80	40,164.84	35,936.96
1690	TELEFONO INTELIGENTE	APPLE	A1458	SF2LQNCJXGRX7	30/6/2016	89,239.92	49,577.18	39,661.74
1691	TELEFONO INTELIGENTE	APPLE	A1458	SC39QN183GRXC	30/6/2016	89,239.92	49,577.18	39,661.74
1429	TELEFONO	APPLE	LED DISPLAY	F2LNVK VAG5QL	11/3/2015	54,754.80	54,753.80	1.00
1590	TELEFONO ANDROID	APPLE	A1458	SF2LQNYWUGRX7	20/1/2016	147,577.56	102,483.72	45,092.84
1591	TELEFONO ANDROID	APPLE	A1458	SF2LQPOBBGRX7	20/1/2016	147,577.56	102,483.72	45,092.84
1592	TELEFONO ANDROID	APPLE	A1458	SF2QPOUJGRX7	20/1/2016	147,577.56	102,483.72	45,092.84
1594	TELEFONO ANDROID	APPLE	A1458	SF2LQNZU7GRX7	20/1/2016	147,577.56	102,483.72	45,092.84
1595	TELEFONO ANDROID	APPLE	A1458	SC39QN25QGRXC	20/1/2016	147,577.56	102,483.72	45,092.84
SubTotal: Televisores						431,582.00	276,885.33	154,687.67
1360	TV. LED 50	SAMSUNG	1080P	UN50FH5303	5/8/2014	53,995.00	38,695.70	15,298.30
1388	TV LED	SAMSUNG	1080P	020L3CBF400472	13/11/2014	53,493.50	35,661.66	17,830.84
1389	TV LED	SANSUNG	AME1113TW	020L3CBF40081	13/11/2014	53,493.50	35,661.66	17,830.84
1414	TELEVISOR	SAMSUNG	1080P	01XN2CTF800875	28/1/2015	45,100.00	27,811.05	17,287.95
1415	TELEVISOR	SAMSUNG	1080P		28/1/2015	45,100.00	27,811.05	17,287.95
1416	TELEVISOR	SAMSUNG	1080P	01XN3CTF800672	28/1/2015	45,100.00	27,811.05	17,287.95
1417	TELEVISOR	SAMSUNG	1080P		28/1/2015	45,100.00	27,811.05	17,287.95
1418	TELEVISOR	SAMSUNG	1080P	020H3CTF600672	28/1/2015	45,100.00	27,811.05	17,287.95
1419	TELEVISOR	SANSUNG	AME1113TW	02W73CXF901765	28/1/2015	45,100.00	27,811.05	17,287.95
SubTotal: Transformadores de distribución de potencia						366,262.56	38,914.97	327,343.59

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

Fecha Generado: 6/3/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
2013	TRANSFORMADOR TIPO POSTE DE 75 KVÆMENCA				24/2/2017	91,565.64	9,156.46	82,408.18
2014	TRANSFORMADOR TIPO POSTE DE 75 KVÆMENCA				2/2/2017	91,565.64	9,919.50	81,645.14
2015	TRANSFORMADOR TIPO POSTE DE 75 KVÆMENCA				2/2/2017	91,565.64	9,919.50	81,645.14
2016	TRANSFORMADOR TIPO POSTE DE 75 KVÆMENCA				2/2/2017	91,565.64	9,919.50	81,645.14
SubTotal: Unidades de disco duro						497,327.69	223,911.64	215,474.05
1583	DISCO DURO EXTERNO 4TB	MY BOOK	AACFCB	WX81D65ASJ6Y	20/1/2016	16,106.23	11,184.19	4,921.04
1584	DISCO DURO EXTERNO 6TB	MY BOOK	AACFCB	WXLH849YXJL	20/1/2016	16,106.23	11,184.19	4,921.04
1585	DISCO DURO EXTERNO 6TB	MY BOOK	AACFCB	WX81D65CALEU	20/1/2016	16,106.23	11,184.19	4,921.04
1586	DISCO DURO EXTERNO 6TB	MY BOOK	AACFCB	WX21D65NV8T	20/1/2016	16,106.23	11,184.19	4,921.04
1587	DISCO DURO EXTERNO 6TB	MY BOOK	AACFCB	WXL1846CHZV	20/1/2016	16,106.23	11,184.19	4,921.04
1896	UNIDADES DE DISCO DURO	BACK-UPS			18/5/2017	10,065.00	2,516.00	7,548.00
1978	DISCO DURO EXTERNO	DISCO DURO	EXTERNO 2 TERA BIS		18/7/2017	4,442.85	863.69	3,578.16
1926	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKMR4	31/3/2017	2,906.00	887.64	2,017.36
1927	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXKV	31/3/2017	2,906.00	887.64	2,017.36
1928	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXLG	31/3/2017	2,906.00	887.64	2,017.36
1929	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXMC	31/3/2017	2,906.00	887.64	2,017.36
1930	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKZTY	31/3/2017	2,906.00	887.64	2,017.36
1895	DISCO DURO	BACK-UPS			18/5/2017	10,065.00	2,516.00	7,548.00
1920	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXN1	31/3/2017	2,906.00	887.64	2,017.36
1921	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKMQ9	31/3/2017	2,906.00	887.64	2,017.36
1922	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXKT	31/3/2017	2,906.00	887.64	2,017.36
1923	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXL7	31/3/2017	2,906.00	887.64	2,017.36
1924	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXMA	31/3/2017	2,906.00	887.64	2,017.36
1925	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXX7	31/3/2017	2,906.00	887.64	2,017.36
1916	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESH8N5	31/3/2017	2,906.00	887.64	2,017.36
1917	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXKP	31/3/2017	2,906.00	887.64	2,017.36
1918	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXL1	31/3/2017	2,906.00	887.64	2,017.36
1919	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXM3	31/3/2017	2,906.00	887.64	2,017.36
1667	DISCO DURO EXTERNO 4TB	EXTECH		NA8EJFC9	14/7/2016	10,787.79	5,992.66	4,794.13
1668	DISCO DURO EXTERNO 4TB	EXTECH		NA8EXGET	14/7/2016	10,787.79	5,992.66	4,794.13
1669	DISCO DURO EXTERNO 4TB	EXTECH		NA8EXGFP	14/7/2016	10,787.79	5,992.66	4,794.13
1670	DISCO DURO EXTERNO 4TB	EXTECH		NA8EXGPJ	14/7/2016	10,787.79	5,992.66	4,794.13
1671	DISCO DURO EXTERNO 4TB	EXTECH		8EXGL7	14/7/2016	10,787.79	5,992.66	4,794.13
1776	WD MY CLOUD 6TB PERSONAL CLOUD STORAGE				28/9/2016	179,575.70	84,799.16	94,775.54
1588	DISCO DURO EXTERNO 6TB	MY BOOK	AACFCB	WX51DA476Y2F	20/1/2016	16,106.23	11,184.19	4,921.04
1662	DISCO DURO EXTERNO 500GB	SSD		1662EL	18/6/2016	8,741.44	4,855.80	3,884.64
1664	DISCO DURO EXTERNO 4TB	EXTECH		NA8EJF9C	14/7/2016	10,787.79	5,992.66	4,794.13
1665	DISCO DURO EXTERNO 4TB	XTECH	22BK	NA8EJESF	14/7/2016	10,787.79	5,992.66	4,794.13

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

Fecha Generado: 6/3/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1666	DISCO DURO EXTERNO 4TB	EXTECH		NA8EJFDJ	14/7/2016	10,787.79	5,992.66	4,794.13
SubTotal: Unidades de disco flexible						21,000.00	9,332.44	11,665.56
1742	USB 3.0 TRIPLE DISPLAY ULTRAHD UNI M I			CN036M9K2596058A42MQ1/2016		10,500.00	4,666.22	5,832.78
1743	USB 3.0 TRIPLE DISPLAY ULTRAHD UNI			CN036M9K2596058A428I/11/2016		10,500.00	4,666.22	5,832.78
SubTotal: Unidades de suministro de energía						24,190.00	5,039.38	19,149.63
1598	INVERSOR MPM3000	A. E. D.		1A2B3C	12/2/2016	24,190.00	5,039.38	19,149.63
SubTotal: Video cámaras o grabadoras o adaptadores o accesor						2,855,665.48	2,332,123.54	523,537.94
1346	VIDEO CAMARA	PANASONIC	2.4GH2	J2JAA00	31/1/2014	713,916.37	583,030.89	130,884.48
1347	VIDEO CAMARA	PANASONIC	2.4GH2	J2TAA0016	31/1/2014	713,916.37	583,030.89	130,884.48
1348	VIDEO CAMARA	PANASONIC	2.4GH2	F31AA0005	31/1/2014	713,916.37	583,030.89	130,884.48
1349	VIDEO CAMARA	PANASONIC	2.4GH2		31/1/2014	713,916.37	583,030.89	130,884.48