

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos sin Código de B/N**

Fecha: 1/1/2010 - 31/5/2018

Código	Código BN	Descripción del Bien	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
<b>Total General</b>				<b>62,887,672.08</b>	<b>37,635,310.37</b>	<b>23,058,421.71</b>
<b>SubTotal: COCINA ( DOCTOR BZ.)</b>				<b>103,389.79</b>	<b>13,339.78</b>	<b>90,044.01</b>
2005		BEBEDERO DE AGUA FRIA Y CALIENTE	8/5/2017	15,994.90	1,732.67	14,261.23
2006		BEBEDERO DE AGUA FRIA Y CALIENTE	8/5/2017	15,994.90	1,732.67	14,261.23
1649		COMPRESOR ESCROLL	1/6/2016	16,899.99	3,379.80	13,519.19
1817		MICRO ONDA	6/3/2017	16,400.00	2,049.87	14,349.13
1818		MICRO ONDA	16/3/2017	16,400.00	1,913.22	14,485.78
1816		NEVERA	16/3/2017	21,700.00	2,531.55	19,167.45
<b>SubTotal: COCINA ( PALACIO)</b>				<b>13,523.63</b>	<b>65.31</b>	<b>13,457.32</b>
2059		GRECA CAFETERA ELECTRICA	21/5/2018	2,842.80	0.0000	2,842.80
2060		GRECA CAFETERA ELECTRICA	21/5/2018	2,842.80	0.0000	2,842.80
2056		MICROHONDA	16/4/2018	7,838.03	65.31	7,771.72
<b>SubTotal: COMPRA</b>				<b>482,286.71</b>	<b>70,404.41</b>	<b>422,003.30</b>
1622		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	955.97	3,456.21
1623		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	955.97	3,456.21
1838		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	577.97	4,376.03
1839		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	577.97	4,376.03
1840		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	577.97	4,376.03
1841		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	577.97	4,376.03
1842		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	577.97	4,376.03
1843		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	577.97	4,376.03
1844		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	577.97	4,376.03
1845		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	577.97	4,376.03
1846		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	577.97	4,376.03
1847		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	577.97	4,376.03
1835		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	577.97	4,376.03
1836		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	577.97	4,376.03
1837		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	577.97	4,376.03
1869		ARMARIO PARA OFICINA DE TRES PANEL	24/3/2017	8,644.00	1,008.35	7,634.65
1821		CREDENZA	22/3/2017	9,800.00	1,143.22	8,655.78
1822		CREDENZA	22/3/2017	9,800.00	1,143.22	8,655.78
1823		CREDENZA	22/3/2017	9,800.00	1,143.22	8,655.78
1824		ESCRITORIO TOPE DE CRYSTAL	24/3/2017	7,552.00	880.95	6,670.05
1825		ESCRITORIO TOPE DE CRYSTAL	24/3/2017	7,552.00	880.95	6,670.05
1819		ESTANTE	22/3/2017	16,000.00	1,866.55	14,132.45
1729		IMPRESORA	24/10/2016	30,646.00	16,173.75	14,471.25
1826		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	812.12	6,148.88
1827		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	812.12	6,148.88
1828		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	812.12	6,148.88
1829		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	812.12	6,148.88
1830		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	812.12	6,148.88
1831		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	812.12	6,148.88
1832		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	812.12	6,148.88
1833		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	812.12	6,148.88
1834		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	812.12	6,148.88
1820		MUEBLE ALTO	22/3/2017	19,500.00	2,274.88	17,224.12
1870		SILLA DE VISITA	24/3/2017	3,452.00	402.62	3,048.38
1848		SILLON ALTA GERENCIA	24/3/2017	14,555.00	1,697.97	12,856.03
1849		SILLON EJECUTIVO	24/3/2017	10,177.00	1,187.20	8,988.80

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1850		SILLON EJECUTIVO	24/3/2017	10,177.00	1,187.20	8,988.80
1851		SILLON EJECUTIVO	24/3/2017	10,177.00	1,187.20	8,988.80
1852		SILLON EJECUTIVO	24/3/2017	10,177.00	1,187.20	8,988.80
1857		SILLON EJECUTIVO	24/3/2017	10,177.00	1,187.20	8,988.80
1858		SILLON EJECUTIVO	24/3/2017	10,177.00	1,187.20	8,988.80
1859		SILLON EJECUTIVO	24/3/2017	10,177.00	1,187.20	8,988.80
1860		SILLON EJECUTIVO	24/3/2017	10,177.00	1,187.20	8,988.80
1861		SILLON EJECUTIVO	24/3/2017	10,177.00	1,187.20	8,988.80
1862		SILLON EJECUTIVO	24/3/2017	10,177.00	1,187.20	8,988.80
1863		SILLON EJECUTIVO	24/3/2017	10,177.00	1,187.20	8,988.80
1864		SILLON EJECUTIVO	24/3/2017	10,177.00	1,187.20	8,988.80
1865		SILLON EJECUTIVO	24/3/2017	10,177.00	1,187.20	8,988.80
1866		SILLON EJECUTIVO	24/3/2017	10,177.00	1,187.20	8,988.80
1867		SILLON EJECUTIVO	24/3/2017	10,177.00	1,187.20	8,988.80
1868		SILLON EJECUTIVO	24/3/2017	10,177.00	1,187.20	8,988.80
1853		SILLON EJECUTIVO	24/3/2017	10,177.00	1,187.20	8,988.80
1854		SILLON EJECUTIVO	24/3/2017	10,177.00	1,187.20	8,988.80
1855		SILLON EJECUTIVO	24/3/2017	10,177.00	1,187.20	8,988.80
1856		SILLON EJECUTIVO	24/3/2017	10,177.00	1,187.20	8,988.80
1976		TRITURADORA	27/7/2017	15,723.35	1,310.20	14,412.16
<b>SubTotal: CONTABILIDAD</b>				<b>68,551.03</b>	<b>32,669.24</b>	<b>35,878.79</b>
1582		COMPRESOR ESCROLL	23/1/2016	17,868.00	4,168.96	13,698.04
1589		SCANNER IX500	20/1/2016	34,959.68	27,190.08	7,768.60
1977		TRITURADORA	27/7/2017	15,723.35	1,310.20	14,412.16
<b>SubTotal: CUARTO DE SERVIDORES</b>				<b>1,482,839.38</b>	<b>553,519.38</b>	<b>929,304.00</b>
1781		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	56,050.00	9,341.50	46,707.50
1814		GABINETE D PARED	6/3/2017	16,638.00	2,079.62	14,557.38
1815		GABINETE DE PISO PUERTA DE CRISTAL	21/3/2017	69,325.00	8,087.80	61,236.20
1813		GABINETE DE PISO PUERTA DE CRISTAL	6/3/2017	69,325.00	8,665.50	60,658.50
2026		GABINETE NEWLINK	12/1/2018	10,834.38	1,504.64	9,328.74
1940		RACK PDU	18/5/2017	4,300.00	1,433.00	2,866.00
1941		RACK PDU	18/5/2017	4,300.00	1,433.00	2,866.00
1942		RACK PDU	18/5/2017	4,300.00	1,433.00	2,866.00
1943		RACK PDU	18/5/2017	4,300.00	1,433.00	2,866.00
1957		SWITCH POE NETWORKING	3/3/2017	341,163.00	142,150.83	199,011.17
1958		SWITCH POE NETWORKING	3/3/2017	341,130.00	142,137.08	198,991.92
1959		SWITCH POE NETWORKING	3/3/2017	341,130.00	142,137.08	198,991.92
1960		SWITCH POE NETWORKING	3/3/2017	55,011.00	22,920.83	32,089.17
1961		SWITCH POE NETWORKING	3/3/2017	55,011.00	22,920.83	32,089.17
1962		SWITCH POE NETWORKING	3/3/2017	55,011.00	22,920.83	32,089.17
1963		SWITCH POE NETWORKING	3/3/2017	55,011.00	22,920.83	32,089.17
<b>SubTotal: CUARTO ELECTRICO(DOCTOR BAEZ.</b>				<b>661,117.81</b>	<b>74,504.80</b>	<b>586,609.01</b>
2013		TRANSFORMADOR TIPO POSTE DE 75 KVA	24/2/2017	91,565.64	11,445.58	80,119.06
2014		TRANSFORMADOR TIPO POSTE DE 75 KVA	2/2/2017	91,565.64	12,208.62	79,356.02
2016		TRANSFORMADOR TIPO POSTE DE 75 KVA	2/2/2017	91,565.64	12,208.62	79,356.02
1903		UPS DE 11 KVA	16/5/2017	386,420.89	38,641.99	347,777.90
<b>SubTotal: DESPACHO (DIRECTOR GENR.</b>				<b>1,079,436.09</b>	<b>452,612.12</b>	<b>626,813.97</b>

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1888		APPLE iPhone 7 PLUS 256GB-SILVER	20/3/2017	81,884.45	31,843.56	50,039.89
1788		CASE-3075C HARD CASE CONFIGURED	8/5/2016	70,861.83	14,762.67	56,098.16
2055		DESHUMIFICADOR	12/4/2018	12,399.99	206.65	12,192.34
1363		ESCRITORIO	29/9/2014	68,250.00	25,024.63	43,224.37
2057		iPAD PRO 2017	19/4/2018	86,388.39	2,399.65	83,987.74
1787		PRO-SP19PHB PAIR OF PROLINE STAGEPR	8/5/2016	378,736.15	157,806.31	220,928.84
1590		TELEFONO ANDROID	20/1/2016	147,577.56	114,781.77	32,794.79
1689		TELEFONO INTELIGENTE	23/7/2016	76,102.80	46,506.65	29,595.15
1690		TELEFONO INTELIGENTE	30/6/2016	89,239.92	57,013.75	32,225.17
2054		TELEVISOR LED LG	13/4/2018	67,995.00	2,266.47	65,727.53
<b>SubTotal: DIRECTOR DE COMUNICACION DIGITAL</b>				<b>1,104,538.52</b>	<b>959,646.85</b>	<b>155,065.67</b>
1255		COMPUTADORA	25/7/2013	73,465.00	73,464.00	1.00
1256		COMPUTADORA	22/8/2013	29,701.30	29,700.30	1.00
1257		COMPUTADORA	22/8/2013	29,701.30	29,700.30	1.00
1258		COMPUTADORA	22/8/2013	29,701.30	29,700.30	1.00
1259		COMPUTADORA	22/8/2013	29,710.30	29,709.30	1.00
2034		LAPTOP DELL LATITUDE 14	27/3/2018	67,201.00	3,733.33	63,466.67
1165		LATOP	3/6/2013	79,039.00	79,039.00	1.00
1140		LATOP	20/5/2013	149,398.00	149,398.00	1.00
1141		LATOP	20/5/2013	32,947.00	32,947.00	1.00
1142		LATOP	20/5/2013	32,947.00	32,947.00	1.00
1260		MONITOR	22/8/2013	5,290.16	5,289.16	1.00
1261		MONITOR	22/8/2013	5,290.16	5,289.16	1.00
167		MOVIL PORTATIL	18/3/2013	440,000.00	440,000.00	1.00
1148		ROUTER	24/5/2013	4,000.00	4,000.00	1.00
1149		ROUTER	24/5/2013	4,000.00	4,000.00	1.00
1947		SILLON EJECUTIVO	8/6/2017	10,177.00	1,017.60	9,158.40
1948		SILLON EJECUTIVO	8/6/2017	10,177.00	1,017.60	9,158.40
1949		SILLON EJECUTIVO	8/6/2017	10,177.00	1,017.60	9,158.40
1950		SILLON EJECUTIVO	8/6/2017	10,177.00	1,017.60	9,158.40
1951		SILLON EJECUTIVO	8/6/2017	10,177.00	1,017.60	9,158.40
1952		SILLON EJECUTIVO	8/6/2017	10,177.00	1,017.60	9,158.40
1945		SILLON EJECUTIVO	8/6/2017	10,177.00	1,017.60	9,158.40
1946		SILLON EJECUTIVO	8/6/2017	10,177.00	1,017.60	9,158.40
1954		SILLON EJECUTIVO	8/6/2017	10,177.00	1,017.60	9,158.40
1953		SILLON EJECUTIVO	8/6/2017	10,177.00	1,017.60	9,158.40
168		TECLADO	18/3/2013	554.00	554.00	1.00
<b>SubTotal: DIRECTOR DE GESTION Y PLANIFICACION</b>				<b>82,539.17</b>	<b>48,829.23</b>	<b>33,707.94</b>
1887		APPLE iPhone 6S PLUS 64GB-SILVER	13/12/2016	52,295.59	26,147.30	26,147.30
1602		IMPRESORA HP PRO M426FDW	17/2/2016	30,243.58	22,681.93	7,560.65
<b>SubTotal: DIRECTOR DE INFORMATICA (TI)</b>				<b>11,156,075.14</b>	<b>6,246,463.05</b>	<b>4,912,352.09</b>
2052		10 TARJETAS DE ALMACENAMIENTO 64GB	6/12/2017	53,908.00	8,984.50	44,922.50
1699		27 Inch iMac with Retina 5k Display	26/9/2016	138,320.00	76,843.89	61,475.11
1700		27 Inch iMac with Retina 5k Display	26/9/2016	138,320.00	76,843.89	61,475.11
2051		3 LECTORES DE TARJETA SLOT SDHC	6/12/2017	3,656.82	609.30	3,046.52
1693		8 x Dell 8 GB Certified Memory Modu	26/9/2016	90,000.00	49,999.44	39,999.56
1694		8 x Dell 8 GB Certified Memory Modu	26/9/2016	82,500.00	45,832.78	36,666.22
1695		8 x Dell 8 GB Certified Memory Modu	26/9/2016	82,500.00	45,832.78	36,666.22

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1696		8 x Dell 8 GB Certified Memory Modu	26/9/2016	90,000.00	49,999.44	39,999.56
1697		8 x Dell 8 GB Certified Memory Modu	26/9/2016	82,500.00	45,832.78	36,666.22
1734		ADAPTADOR AC CHARGER POWER SUPPLY 9	1/11/2016	3,500.00	1,846.69	1,652.31
1746		ADAPTADOR AC P/DELL PRECISION M3800	1/11/2016	4,500.00	2,374.47	2,124.53
1739		ADAPTADOR DISPLAY PORT TO HDMI BLAC	1/11/2016	1,599.99	506.35	1,092.64
1740		ADAPTADOR DISPLAY PORT TO HDMI BLAC	1/11/2016	1,599.99	843.91	755.08
1741		ADAPTADOR DISPLAY PORT TO HDMI BLAC	1/11/2016	1,599.99	843.91	755.08
2003		ADAPTADOR MULTIPUERTO USB-C AV DIGI	1/9/2017	3,908.60	976.90	2,930.70
2004		ADAPTADOR MULTIPUERTO USB-C to USB	1/9/2017	2,197.46	549.11	1,647.35
2002		ADAPTADOR MULTIPUERTO USB-C VGA	1/9/2017	4,451.26	1,112.56	3,337.70
1780		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	56,050.00	9,341.50	46,707.50
1725		APC AP7753 Rack Automatic Transfer	26/9/2016	81,250.00	45,138.33	36,110.67
1726		APC AP7753 Rack Automatic Transfer	26/9/2016	81,250.00	45,138.33	36,110.67
1727		APC AP7753 Rack Automatic Transfer	26/9/2016	81,250.00	45,138.33	36,110.67
1880		APPLE IPHONE 6S PLUS 128GB- SPACE G	20/4/2017	61,534.10	22,220.29	39,312.81
1890		ARMARIO DE DOS PUERTAS	18/4/2017	7,347.98	795.92	6,551.06
1733		BATERIA P/LAPTOP M4800	1/11/2016	4,900.02	2,585.59	2,313.43
1753		CPU	21/11/2016	62,711.86	31,355.43	31,355.43
1754		CPU	21/11/2016	62,711.86	31,355.43	31,355.43
1755		CPU	21/11/2016	62,711.86	31,355.43	31,355.43
1756		CPU	21/11/2016	62,711.86	31,355.43	31,355.43
1757		CPU	21/11/2016	62,711.86	31,355.43	31,355.43
1758		CPU	21/11/2016	62,711.86	31,355.43	31,355.43
1752		CPU	21/11/2016	62,711.86	31,355.43	31,355.43
1702		Dell Precision Tower 7000 (7810)	26/9/2016	327,990.00	182,216.11	145,772.89
1703		Dell Precision Tower 7000 (7810)	26/9/2016	327,990.00	182,216.11	145,772.89
1704		Dell Precision Tower 7000 (7810)	26/9/2016	327,990.00	182,216.11	145,772.89
1895		DISCO DURO	18/5/2017	10,065.00	3,354.67	6,709.33
1978		DISCO DURO EXTERNO	18/7/2017	4,442.85	1,233.85	3,208.00
2053		DISCO DURO EXTERNO 1 TB	15/3/2018	13,638.49	1,136.46	12,501.03
1583		DISCO DURO EXTERNO 4TB	20/1/2016	16,106.23	12,526.29	3,578.94
1664		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	6,891.56	3,895.23
1665		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	6,891.56	3,895.23
1666		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	6,891.56	3,895.23
1667		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	6,891.56	3,895.23
1662		DISCO DURO EXTERNO 500GB	18/6/2016	8,741.44	5,584.17	3,156.27
1584		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	12,526.29	3,578.94
1585		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	12,526.29	3,578.94
1586		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	12,526.29	3,578.94
1587		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	12,526.29	3,578.94
1588		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	12,526.29	3,578.94
183		FIBRA OPTICA	25/2/2013	741,301.13	389,779.12	351,522.01
1598		INVERSOR MPM3000	12/2/2016	24,190.00	5,644.10	18,544.90
1604		IPAD AIR-2	17/2/2016	47,556.54	35,666.65	11,888.89
1605		IPAD AIR-2	17/2/2016	47,556.54	35,666.65	11,888.89
1606		IPAD AIR-2	17/2/2016	47,556.54	35,666.65	11,888.89
1607		IPAD AIR-2	17/2/2016	47,556.54	35,666.65	11,888.89
1643		IPHONE 6S PLUS	10/5/2016	70,433.08	48,911.17	21,520.92
1548		KIT DE HERRAMIENTA	8/12/2015	138,060.00	34,514.75	103,544.25
1663		LAPTOP 14	18/6/2016	53,357.25	34,088.71	19,267.54
2001		LAPTOP MAC BOOK PRO 2017 15	1/9/2017	179,303.95	44,825.74	134,477.21

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1894		LATOP	18/5/2017	71,262.00	23,753.67	47,507.33
950		LATOP	3/6/2013	81,520.00	81,520.00	1.00
1546		LICENCIA LIVESTREAM	8/12/2015	61,519.01	30,759.00	30,759.01
1698		Mac Pro	26/9/2016	317,005.00	176,113.33	140,890.67
1735		MEMORIA 8GB P/ LAPTOP	1/11/2016	3,899.99	2,057.80	1,841.19
1736		MEMORIA 8GB P/ LAPTOP	1/11/2016	3,899.99	2,057.80	1,841.19
1871		METRODATA-VAC ELECTRIC DUSTER 500	24/3/2017	5,402.51	2,100.59	3,300.92
1872		METRODATA-VAC ELECTRIC DUSTER 500	24/3/2017	5,402.51	2,100.59	3,300.92
1650		MICROFONO SHURE	12/5/2016	7,854.00	3,272.08	4,580.92
1651		MICROFONO SHURE	12/5/2016	7,854.00	3,272.08	4,580.92
1652		MICROFONO SHURE	12/5/2016	7,854.00	3,272.08	4,580.92
2030		MODEM WATCH GUARD	26/3/2018	50,260.03	2,792.17	47,466.86
2031		MODEM WATCH GUARD	26/3/2018	50,260.03	2,792.17	47,466.86
2032		MODEM WATCH GUARD	26/3/2018	50,260.03	2,792.17	47,466.86
2033		MODEM WATCH GUARD	26/3/2018	50,260.03	2,792.17	47,466.86
1873		MODEN GigE- 802.11	24/3/2017	43,245.41	16,817.27	26,427.14
1874		MODEN GigE- 802.11	24/3/2017	43,245.41	16,817.27	26,427.14
1875		MODEN GigE- 802.11	24/3/2017	43,245.41	16,817.27	26,427.14
1931		MONITORES	31/3/2017	19,989.00	7,773.11	12,214.89
1932		MONITORES	31/3/2017	19,989.00	7,773.11	12,214.89
1933		MONITORES	31/3/2017	19,989.00	7,773.11	12,214.89
1934		MONITORES	31/3/2017	19,989.00	7,773.11	12,214.89
1935		MONITORES	31/3/2017	19,989.00	7,773.11	12,214.89
1745		PANTALLA P/LAPTO DELL E6440	1/11/2016	5,500.00	2,902.25	2,596.75
1701		Qnap TS-EC2480U R2 4URackmount	26/9/2016	2,785,888.00	1,547,715.00	1,238,172.00
2022		RADIO DE COMUNICACION UBIQUITI	5/10/2017	119,701.33	15,960.04	103,740.29
1705		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,416.11	4,332.89
1706		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,416.11	4,332.89
1707		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,416.11	4,332.89
1708		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,416.11	4,332.89
1709		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,416.11	4,332.89
1710		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,416.11	4,332.89
1711		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,416.11	4,332.89
1712		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,416.11	4,332.89
1713		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,416.11	4,332.89
1714		Samsung 850 EVO 500 GB 2.5 Inch Sat	21/10/2016	9,750.00	5,145.30	4,603.70
1715		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	9,388.33	7,510.67
1716		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	9,388.33	7,510.67
1717		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	9,388.33	7,510.67
1723		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	9,388.33	7,510.67
1724		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	9,388.33	7,510.67
1718		Seagate 8TB	26/9/2016	16,900.00	9,388.33	7,510.67
1719		Seagate 8TB Archive HDD SATA 6GBps	26/9/2016	16,900.00	9,388.33	7,510.67
1720		Seagate 8TB Archive HDD SATA 6GBps	26/9/2016	16,900.00	9,388.33	7,510.67
1721		Seagate 8TB Archive HDD SATA 6GBps	26/9/2016	16,900.00	9,388.33	7,510.67
1722		Seagate 8TB Archive HDD SATA 6GBps	26/9/2016	16,900.00	9,388.33	7,510.67
181		SERVIDOR	14/3/2013	250,160.00	250,160.00	1.00
182		SERVIDOR	14/3/2013	250,160.00	250,160.00	1.00
1760		SILLON EJECUTIVO	21/12/2016	8,650.88	1,225.40	7,424.48
1761		SILLON EJECUTIVO	21/12/2016	8,650.88	1,225.40	7,424.48
1762		SILLON EJECUTIVO	21/12/2016	8,650.88	1,225.40	7,424.48

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1763		SILLON EJECUTIVO	21/12/2016	8,650.88	1,225.40	7,424.48
1764		SILLON EJECUTIVO	21/12/2016	8,650.88	1,225.40	7,424.48
1765		SILLON EJECUTIVO	21/12/2016	8,650.88	1,225.40	7,424.48
1766		SILLON EJECUTIVO	21/12/2016	8,650.88	1,225.40	7,424.48
1767		SILLON EJECUTIVO	21/12/2016	8,650.88	1,225.40	7,424.48
1768		SILLON EJECUTIVO	21/12/2016	8,650.88	1,225.40	7,424.48
1769		SILLON EJECUTIVO	21/12/2016	8,650.88	1,225.40	7,424.48
1759		SILLON EJECUTIVO	21/12/2016	11,639.82	1,648.83	9,989.99
1771		SILLON EJECUTIVO	21/12/2016	8,650.88	1,225.40	7,424.48
1772		SILLON EJECUTIVO	21/12/2016	8,650.88	1,225.40	7,424.48
1777		SILLON EJECUTIVO A179	29/12/2016	10,500.00	1,487.36	9,011.64
1964		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	16,808.63	38,201.45
1965		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	16,808.63	38,201.45
1966		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	16,808.63	38,201.45
1967		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	16,808.63	38,201.45
1968		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	16,808.63	38,201.45
1969		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	16,808.63	38,201.45
1970		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	16,808.63	38,201.45
1971		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	16,808.63	38,201.45
1972		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	16,808.63	38,201.45
1973		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	16,808.63	38,201.45
1974		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	16,808.63	38,201.45
1975		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	16,808.63	38,201.45
1542		TARJETA CAPTURE 4K CAPTURE & PLAYBA	12/8/2015	67,862.21	64,091.14	3,770.07
1543		TARJETA CAPTURE 4K CAPTURE & PLAYBA	12/8/2015	67,862.21	64,091.14	3,770.07
1544		TARJETA CAPTURE 4K CAPTURE & PLAYBA	12/8/2015	67,862.21	64,091.14	3,770.07
1545		TARJETA CAPTURE 4K CAPTURE & PLAYBA	12/8/2015	67,862.21	64,091.14	3,770.07
1537		TARJETA CAPTURE Y PLAYBACK SDI	12/8/2015	47,422.50	44,786.97	2,634.53
1538		TARJETA CAPTURE Y PLAYBACK SDI	12/8/2015	47,422.50	44,786.97	2,634.53
1539		TARJETA CAPTURE Y PLAYBACK SDI	12/8/2015	47,422.50	44,786.97	2,634.53
1540		TARJETA CAPTURE Y PLAYBACK SDI	12/8/2015	47,422.50	44,786.97	2,634.53
1541		TARJETA CAPTURE Y PLAYBACK SDI	12/8/2015	47,422.50	44,786.97	2,634.53
1534		TARJETA DISTRIBUTES H.264	12/8/2015	56,456.80	53,319.36	3,136.44
1535		TARJETA DISTRIBUTES H.264	12/8/2015	56,456.80	53,319.36	3,136.44
1536		TARJETA DISTRIBUTES H.264	12/8/2015	56,456.80	53,319.36	3,136.44
1744		TECLADO P/LAPTOP DELL INSPIRON 3521	1/11/2016	2,150.00	1,134.19	1,014.81
1688		TELEFONO INTELIGENTE	10/5/2016	70,433.08	48,911.17	21,520.92
1691		TELEFONO INTELIGENTE	30/6/2016	89,239.92	57,013.75	32,225.17
1882		TRIANIUM-IPHONE 6S PLUS PLUS BATTER	20/4/2017	6,103.01	2,203.50	3,898.51
1905		TRIPODE LIGEROS PARA CAMARAS	4/5/2017	42,244.00	9,152.65	33,090.35
1906		TRIPODE LIGEROS PARA CAMARAS	4/5/2017	42,244.00	9,152.65	33,090.35
1916		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,129.72	1,775.28
1917		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,129.72	1,775.28
1918		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,129.72	1,775.28
1919		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,129.72	1,775.28
1920		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,129.72	1,775.28
1921		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,129.72	1,775.28
1922		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,129.72	1,775.28
1923		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,129.72	1,775.28
1924		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,129.72	1,775.28
1925		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,129.72	1,775.28

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1926		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,129.72	1,775.28
1927		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,129.72	1,775.28
1928		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,129.72	1,775.28
1929		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,129.72	1,775.28
1930		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,129.72	1,775.28
1896		UNIDADES DE DISCO DURO	18/5/2017	10,065.00	3,354.67	6,709.33
1751		UP	21/11/2016	8,474.58	4,236.79	4,236.79
1749		UPS	21/11/2016	8,474.58	4,236.79	4,236.79
1750		UPS	21/11/2016	8,474.58	4,236.79	4,236.79
1747		UPS	21/11/2016	8,474.58	4,236.79	4,236.79
1748		UPS	21/11/2016	8,474.58	4,236.79	4,236.79
1143		UPS	24/5/2013	2,700.00	1,353.52	1,346.48
1144		UPS	24/5/2013	2,700.00	1,353.52	1,346.48
1145		UPS	24/5/2013	2,700.00	1,353.52	1,346.48
1146		UPS	24/5/2013	2,700.00	1,353.52	1,346.48
1147		UPS	24/5/2013	2,700.00	1,353.52	1,346.48
1742		USB 3.0 TRIPLE DISPLAY ULTRAHD UNI	1/11/2016	10,500.00	5,541.14	4,957.86
1743		USB 3.0 TRIPLE DISPLAY ULTRAHD UNI	1/11/2016	10,500.00	5,541.14	4,957.86
179		VIDEO GRAVADOR	16/1/2013	146,480.00	146,480.00	1.00
180		VIDEO GRAVADOR	16/1/2013	146,480.00	146,480.00	1.00
1776		WD MY CLOUD 6TB PERSONAL CLOUD STOR	28/9/2016	179,575.70	99,763.72	79,810.98
1881		ZAGG GLASS + LUXE iPHONE 6/6S 7 PLU	20/4/2017	2,239.64	808.40	1,430.24
<b>SubTotal: DISTRIBUCCION (MOISES)</b>				<b>715,221.06</b>	<b>505,344.60</b>	<b>209,871.46</b>
1603		IMPRESORA HP PRO M426FDW	17/2/2016	30,243.58	22,681.93	7,560.65
1642		IMPRESORA/EPSON/SURECOR P600	10/5/2016	383,458.46	266,289.90	117,167.56
1427		TELEFONO	11/3/2015	54,754.80	54,753.80	1.00
1592		TELEFONO ANDROID	20/1/2016	147,577.56	114,781.77	32,794.79
1793		TELEFONO INTELIGENTE	28/12/2016	49,593.33	23,418.60	26,173.73
1794		TELEFONO INTELIGENTE	28/12/2016	49,593.33	23,418.60	26,173.73
<b>SubTotal: GERENTE FINANCIERA</b>				<b>175,197.56</b>	<b>134,455.85</b>	<b>93,236.71</b>
1955		ARCHIVO	22/5/2017	5,300.00	529.90	4,769.10
1883		CREDENZA	28/3/2017	20,000.00	2,333.22	17,665.78
1889		ESCRITORIO DE CRYSTAL	28/3/2017	32,500.00	3,791.55	28,707.45
1730		SCANNER	23/8/2016	22,320.00	13,019.42	9,299.58
1591		TELEFONO ANDROID	20/1/2016	147,577.56	114,781.77	32,794.79
<b>SubTotal: GRAFICA &amp; DISTRIBUCION (DCT. BZ)</b>				<b>1,520,363.50</b>	<b>1,152,760.19</b>	<b>367,584.31</b>
1357		COMPUTADORA	2/9/2014	218,115.63	218,114.63	1.00
1641		IMPRESORA/EPSON/SURECOR P600	10/5/2016	82,550.09	57,325.76	25,223.34
1549		LAPTAP APPLE	3/11/2015	146,782.86	126,395.49	20,386.37
1550		LAPTAP APPLE	3/11/2015	146,782.86	126,395.49	20,386.37
1789		LATOP	29/8/2016	153,336.99	89,445.99	63,890.00
1791		LATOP	29/8/2016	153,336.99	89,445.99	63,890.00
1792		LATOP	29/8/2016	153,336.99	89,445.99	63,890.00
1774		NEVERA EJECUTIVA	27/12/2016	10,470.00	1,483.11	8,985.89
1573		PRINTER DUPLEX 7800	9/10/2015	338,960.90	301,297.69	37,662.21
1672		SILLON EJECUTIVO	28/6/2016	7,700.00	1,475.64	6,223.36
1673		SILLON EJECUTIVO	28/6/2016	6,249.40	1,197.61	5,050.79
1674		SILLON EJECUTIVO	28/6/2016	6,249.40	1,197.61	5,050.79

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1675		SILLON EJECUTIVO	28/6/2016	6,249.40	1,197.61	5,050.79
1676		SILLON EJECUTIVO	28/6/2016	6,249.40	1,197.61	5,050.79
1677		SILLON EJECUTIVO	28/6/2016	6,249.40	1,197.61	5,050.79
1678		SILLON EJECUTIVO	28/6/2016	6,249.40	1,197.61	5,050.79
1679		SILLON EJECUTIVO	28/6/2016	6,249.40	1,197.61	5,050.79
1680		SILLON EJECUTIVO	28/6/2016	6,249.40	1,197.61	5,050.79
1681		SILLON PARA VISITA	28/6/2016	4,999.99	958.14	4,040.85
1360		TV. LED 50	5/8/2014	53,995.00	41,395.40	12,598.60
<b>SubTotal: NO ASIGNADO</b>				<b>22,420,958.17</b>	<b>18,835,413.63</b>	<b>3,585,422.54</b>
1506		AIRE ACONDICIONADO	10/6/2015	33,375.00	10,012.20	23,361.80
1507		AIRE ACONDICIONADO	10/6/2015	33,375.00	10,012.20	23,361.80
1891		ARMARIO CON PUERTAS	18/4/2017	6,720.10	727.90	5,991.20
1123		AUDIFONOS	24/5/2013	2,100.00	2,100.00	1.00
1124		AUDIFONOS	24/5/2013	2,100.00	2,100.00	1.00
1491		CAMARA DE VIDEO PX270	3/3/2015	485,911.16	315,841.60	170,068.56
1492		CAMARA DE VIDEO PX270	3/3/2015	485,911.16	315,841.60	170,068.56
1493		CAMARA DE VIDEO PX270	3/3/2015	485,911.16	315,841.60	170,068.56
1480		CAMARA EF24-70MM	31/3/2015	79,565.63	50,390.93	29,173.70
1481		CAMARA EF24-70MM	31/3/2015	79,565.63	50,390.93	29,173.70
1482		CAMARA EF70-200MM	31/3/2015	56,468.49	35,762.74	20,704.75
1483		CAMARA EF70-200MM	31/3/2015	56,468.49	35,762.74	20,704.75
1478		CAMARA EOS	31/3/2015	294,607.88	186,584.35	108,022.53
1479		CAMARA EOS	31/3/2015	294,607.88	186,584.35	108,022.53
1496		CAMARA EOS 5D	31/3/2015	294,607.89	186,584.36	108,022.53
1486		CAMARA EOS 6D20.2	31/3/2015	191,069.02	121,009.75	70,058.27
1487		CAMARA EOS 6D20.2	31/3/2015	191,069.02	121,009.75	70,058.27
1488		CAMARA EOS 6D20.2	31/3/2015	191,069.02	121,009.75	70,058.27
1489		CAMARA EOS 6D20.2	31/3/2015	191,069.02	121,009.75	70,058.27
1490		CAMARA EOS 6D20.2	31/3/2015	191,069.02	121,009.75	70,058.27
172		CAMARA FOTOGRAFICA	18/3/2013	229,082.00	229,082.00	1.00
1207		CAMARA FOTOGRAFICA	15/7/2013	207,777.94	204,313.99	3,462.95
1342		CARRO PLATAFORMA	18/2/2014	8,381.54	7,123.46	1,257.08
1475		COMPRESOR 3HP	16/3/2015	9,307.01	2,946.90	6,359.11
1577		COMPRESOR ESCROLL	9/12/2015	15,488.19	3,871.80	11,615.39
1449		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1450		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1451		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1452		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1453		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1454		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1455		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1456		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1457		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1458		COMPUTADORA	26/2/2015	46,085.52	46,084.52	1.00
1334		COMPUTADORA	11/3/2014	280,745.50	280,744.50	1.00
1335		COMPUTADORA	11/3/2014	280,745.50	280,744.50	1.00
1269		COMPUTADORA	22/8/2013	41,117.90	41,116.90	1.00
1270		COMPUTADORA	22/8/2013	41,117.90	41,116.90	1.00
1271		COMPUTADORA	22/8/2013	41,117.90	41,116.90	1.00
1318		COMPUTADORA	18/2/2014	161,600.00	161,599.00	1.00



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1319		COMPUTADORA	18/2/2014	161,600.00	161,599.00	1.00
1320		COMPUTADORA	18/2/2014	161,600.00	161,599.00	1.00
1321		COMPUTADORA	18/2/2014	161,600.00	161,599.00	1.00
1281		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1282		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1283		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1284		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1285		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1286		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1287		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1288		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1289		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1290		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1291		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1292		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1293		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1294		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1295		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1296		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1297		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1298		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1299		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1300		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1301		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1302		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1338		COMPUTADORA APPLE MACBOOK PRO RETI	14/1/2014	136,318.00	136,317.00	1.00
1897		COMPUTADORA DELL	12/5/2017	51,896.20	18,739.93	33,155.27
1898		COMPUTADORA DELL	12/5/2017	51,896.20	18,739.93	33,155.27
1336		COMPUTADORA DELL PRECISION	11/3/2014	280,745.50	280,744.50	1.00
1337		COMPUTADORA DELL PRECISION	11/3/2014	280,745.50	280,744.50	1.00
1499		COMPUTADORA E5450	2/6/2015	52,717.09	52,716.09	1.00
1471		COMPUTADORA T7610	23/2/2015	312,700.00	312,699.00	1.00
1472		COMPUTADORA T7610	23/2/2015	312,700.00	312,699.00	1.00
1505		CONSOLA TGM	7/8/2015	46,101.69	13,061.86	33,038.83
1280		COSOLA MESCLADOR DE SONIDO	6/6/2014	31,500.00	25,199.20	6,299.80
1477		COVER	12/3/2015	24,622.10	24,621.10	1.00
1528		CREDENZA DE 40X40X72	29/9/2015	5,625.06	1,499.75	4,124.31
1525		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	2,410.39	6,628.59
1526		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	2,410.39	6,628.59
1527		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	2,410.39	6,628.59
1502		DISCO DURO EXTERNO	6/8/2015	11,505.00	10,864.89	639.11
1503		DISCO DURO EXTERNO	6/8/2015	11,505.00	10,864.89	639.11
1504		DISCO DURO EXTERNO	6/8/2015	11,505.00	10,864.89	639.11
1576		DISCO DURO EXTERNO 4TB	5/9/2015	11,505.00	10,545.33	958.67
1567		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	1,950.68	5,600.33
1568		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	1,950.68	5,600.33
1569		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	1,950.68	5,600.33
1570		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	1,950.68	5,600.33
1571		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	1,950.68	5,600.33
1572		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	1,950.68	5,600.33
1556		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	1,950.68	5,600.33

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1557		ESCRITORIO PLATINUM 28X48	31/3/2015	7,552.00	2,391.15	5,159.85
1558		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	1,950.68	5,600.33
1559		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	1,950.68	5,600.33
1560		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	1,950.68	5,600.33
1561		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	1,950.68	5,600.33
173		FLASH DE CAMARA	18/3/2013	28,320.00	14,693.18	13,626.83
1899		GABINETE DE PARED DE 15 U	12/5/2017	16,792.06	1,819.03	14,972.03
1529		GABINETES AEREOS	29/9/2015	8,993.96	2,398.12	6,594.84
1530		GABINETES AEREOS	29/9/2015	8,993.96	2,398.12	6,594.84
1531		GABINETES AEREOS	29/9/2015	8,993.96	2,398.12	6,594.84
951		GRAVADORAS	23/5/2013	2,420.00	1,213.50	1,206.50
952		GRAVADORAS	23/5/2013	2,420.00	1,213.50	1,206.50
953		GRAVADORAS	23/5/2013	2,420.00	1,213.50	1,206.50
954		GRAVADORAS	23/5/2013	2,420.00	1,213.50	1,206.50
1350		GRUA DE META PARA CAMARA	31/1/2014	105,248.50	22,803.62	82,443.88
1459		IMPRESORA	23/2/2015	16,524.42	16,523.42	1.00
1460		IMPRESORA	23/2/2015	16,524.42	16,523.42	1.00
1461		IMPRESORA	23/2/2015	16,524.42	16,523.42	1.00
1332		IMPRESORA	2/5/2014	32,510.14	13,274.57	19,234.57
1333		IMPRESORA	2/5/2014	32,510.14	32,509.14	1.00
1303		IMPRESORA	9/5/2014	30,707.50	12,538.49	18,168.01
1581		IMPRESORA HP ADVANTAGE 4535	15/1/2016	6,916.66	5,570.95	1,344.71
1339		IMPRESORA HP M551N	30/4/2014	36,680.01	36,679.01	1.00
1437		IPAD AIR2	26/2/2015	35,471.00	35,470.00	1.00
1438		IPAD AIR2	26/2/2015	35,471.00	35,470.00	1.00
1439		IPAD AIR2	26/2/2015	35,471.00	35,470.00	1.00
1440		IPAD AIR2	26/2/2015	35,471.00	35,470.00	1.00
1441		IPAD AIR2	26/2/2015	35,471.00	35,470.00	1.00
1442		IPAD AIR2	26/2/2015	35,471.00	35,470.00	1.00
1431		IPAD AIR2	24/2/2015	44,019.80	44,018.80	1.00
1432		IPAD AIR2	24/3/2015	44,019.80	44,018.80	1.00
1501		IPAD AIR2	24/2/2015	44,019.80	44,018.80	1.00
1497		IPAD AIR2	24/2/2015	44,019.40	44,018.40	1.00
1498		IPAD AIR2	24/2/2015	44,019.40	44,018.40	1.00
1644		IPHONE 6S PLUS	17/2/2016	90,729.07	68,046.05	22,682.02
1351		JEEPETA TOYOTA	24/2/2014	1,736,000.00	1,475,599.15	260,399.85
1304		LAPTOP	9/5/2014	51,468.00	51,467.00	1.00
1305		LAPTOP	9/5/2014	121,100.00	121,099.00	1.00
1306		LAPTOP	22/4/2014	51,468.00	51,467.00	1.00
1307		LAPTOP	22/4/2014	51,468.00	51,467.00	1.00
1316		LAPTOP	18/2/2014	113,000.00	112,999.00	1.00
1317		LAPTOP	18/2/2014	97,000.00	96,999.00	1.00
1421		LAPTOP 3440	24/3/2015	37,996.00	37,995.00	1.00
1422		LAPTOP 3440	24/3/2015	37,996.00	37,995.00	1.00
1473		LAPTOP 7440	23/2/2015	77,746.49	77,745.49	1.00
1474		LAPTOP 7440	23/2/2015	77,746.49	77,745.49	1.00
1533		LAPTOP E5450	2/6/2015	52,717.09	52,716.09	1.00
1434		LAPTOP E6440	26/2/2015	46,546.61	46,545.61	1.00
1435		LAPTOP E6440	26/2/2015	46,546.61	46,545.61	1.00
1580		LAPTOP INSPIRON 15-5558	15/1/2016	63,342.40	51,025.02	12,316.38
1340		LAPTOP(HO)MACBOOK AIR	30/4/2014	86,499.99	86,498.99	1.00

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1200		LENTE CAMARA	15/7/2013	135,596.06	133,335.14	2,259.92
174		LENTE DE CAMARA	18/3/2013	129,800.00	129,800.00	1.00
175		LENTE FOTOGRAFICO	18/3/2013	113,427.00	113,427.00	1.00
176		LENTE FOTOGRAFICO	18/3/2013	80,240.00	80,240.00	1.00
1272		lente fotografico	3/3/2014	741,640.00	630,393.15	111,245.85
1273		lente fotografico	3/3/2014	731,530.00	621,799.65	109,729.35
1274		lente fotografico	3/3/2014	455,030.00	386,774.65	68,254.35
1275		lente fotografico	3/3/2014	308,800.00	262,479.15	46,319.85
1277		LILLIPUT 7-INCH LCD	3/3/2014	12,650.00	10,751.65	1,897.35
1914		LINEA DE DOS MODULOS CONTINUOS DE 2	3/5/2017	63,689.53	6,899.59	56,788.94
1915		LINEA DE DOS MODULOS CONTINUOS DE 2	3/5/2017	63,689.53	6,899.59	56,788.94
1909		LOCKERS SIMPLE DE DOS PUERTAS	3/5/2017	5,297.45	573.78	4,722.67
1910		LOCKERS SIMPLE DE DOS PUERTAS	3/5/2017	5,297.45	573.78	4,722.67
178		LUCES DE CAMARA	18/3/2013	383.00	383.00	1.00
1436		MACBOOK PRO RETINA	26/2/2015	122,055.60	122,054.60	1.00
1448		MACBOOK PRO RETINA	13/3/2015	122,055.60	122,054.60	1.00
1500		MALETA(ACESORIOS)	31/3/2015	15,186.60	9,617.55	5,568.05
1551		MESA AUXILIAR PLATIUM CRIST.	3/11/2015	6,962.00	1,798.26	5,162.74
1552		MESA AUXILIAR PLATIUM CRIST.	3/11/2015	6,962.00	1,798.26	5,162.74
1553		MESA AUXILIAR PLATIUM CRIST.	3/11/2015	6,962.00	1,798.26	5,162.74
1554		MESA AUXILIAR PLATIUM CRIST.	3/11/2015	6,962.00	1,798.26	5,162.74
1555		MESA AUXILIAR PLATIUM CRIST.	3/11/2015	6,962.00	1,798.26	5,162.74
1988		MESA DE REUNIONES/CONFERENCIA	1/9/2017	57,600.00	4,319.92	53,279.08
169		MICROFONO	18/3/2013	29,500.00	29,500.00	1.00
170		MICROFONO	18/3/2013	29,500.00	29,500.00	1.00
171		MICROFONO	18/3/2013	40,710.00	40,710.00	1.00
1222		MICROONDA	26/11/2013	5,799.00	2,609.10	3,188.90
1913		MODULO DE ANGULO RANURADO DE 2.0 MT	3/5/2017	4,580.66	496.13	4,083.53
1911		MODULOS PARA CARGAS DE 2.25 MTS DE	3/5/2017	27,255.52	2,952.57	24,301.95
1912		MODULOS PARA CARGAS DE 2.25 MTS DE	3/5/2017	27,255.52	2,952.57	24,301.95
1908		MODULOS PARA CARGAS DE 2.25 MTS DE	3/5/2017	15,246.20	1,651.56	13,593.64
1266		MONITOR	22/8/2013	8,567.76	8,566.76	1.00
1267		MONITOR	22/8/2013	8,567.76	8,566.76	1.00
1268		MONITOR	22/8/2013	8,567.76	8,566.76	1.00
1262		MONITOR	22/8/2013	5,290.16	5,289.16	1.00
1263		MONITOR	22/8/2013	5,290.16	5,289.16	1.00
1278		monitor	30/12/2013	14,000.00	13,999.00	1.00
1322		monitor	18/2/2014	27,730.00	23,569.65	4,159.35
1323		monitor	18/2/2014	27,730.00	23,569.65	4,159.35
1324		monitor	18/2/2014	27,730.00	23,569.65	4,159.35
1325		monitor	18/2/2014	27,730.00	23,569.65	4,159.35
1326		monitor	18/2/2014	27,730.00	23,569.65	4,159.35
1327		monitor	18/2/2014	27,730.00	27,729.00	1.00
1328		monitor	18/2/2014	27,730.00	27,729.00	1.00
1329		monitor	18/2/2014	27,730.00	23,569.65	4,159.35
1308		monitor	9/5/2014	8,131.00	6,639.50	1,490.50
1309		monitor	9/5/2014	8,131.00	6,639.50	1,490.50
1310		monitor	9/5/2014	8,131.00	6,639.50	1,490.50
1311		monitor	9/5/2014	8,131.00	6,639.50	1,490.50
1312		monitor	9/5/2014	8,131.00	6,639.50	1,490.50
1313		monitor	9/5/2014	8,131.00	6,639.50	1,490.50

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1314		monitor	9/5/2014	8,131.00	8,130.00	1.00
1315		monitor	9/5/2014	8,131.00	8,130.00	1.00
1407		MONITOR	28/1/2015	21,528.60	14,351.73	7,175.87
1408		MONITOR	28/1/2015	21,528.60	14,351.73	7,175.87
1409		MONITOR	28/1/2015	21,528.60	14,351.73	7,175.87
1410		MONITOR	28/1/2015	21,528.60	14,351.73	7,175.87
1411		MONITOR	28/1/2015	21,528.60	14,351.73	7,175.87
1412		MONITOR	28/1/2015	21,528.60	14,351.73	7,175.87
1413		MONITOR	28/1/2015	21,528.60	14,351.73	7,175.87
1900		MONITOR LED DELL	12/5/2017	7,905.65	2,854.46	5,050.19
1901		MONITOR LED DELL	12/5/2017	7,905.65	2,854.46	5,050.19
1276		monopod manfrotto	3/3/2014	23,000.00	19,549.15	3,449.85
1893		PRINTEL MULTIFUNCIONAL	11/5/2017	47,188.20	17,039.82	30,147.38
1465		ROUTER DUAL N900	16/2/2015	37,122.80	37,121.80	1.00
1254		SCANNER	14/11/2013	24,500.00	22,457.41	2,041.59
33		SCANNER	4/3/2013	15,643.80	15,643.80	1.00
1362		SCANNER	30/7/2014	24,500.00	18,782.56	5,716.44
1279		scansnap	14/11/2013	24,500.00	22,457.41	2,041.59
1892		SCANSNAP iX500, SCANNER	11/5/2017	31,848.20	11,500.38	20,346.82
1464		SERVIDOR	23/2/2015	258,000.00	257,999.00	1.00
1330		SERVIDORES	5/2/2014	229,126.50	229,125.50	1.00
1331		SERVIDORES	5/2/2014	229,126.50	229,125.50	1.00
1877		Shotgun Medium Mio Shure	29/3/2017	52,442.83	12,236.43	40,205.40
35		SILLON EJECUTIVO	27/3/2013	13,806.00	7,145.14	6,660.87
1562		SILLON EJECUTIVO	3/11/2015	7,552.00	1,950.68	5,600.33
1564		SILLON EJECUTIVO	3/11/2015	10,903.20	2,816.40	8,085.80
1565		SILLON EJECUTIVO	3/11/2015	18,644.00	4,816.11	13,826.89
1770		SILLON EJECUTIVO	21/12/2016	8,650.88	1,225.40	7,424.48
1495		SITEMA DE COMUNICACION	3/3/2015	222,736.80	144,778.27	77,957.53
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
1468		TABLET	26/2/2015	9,761.79	9,760.79	1.00
1469		TABLET	26/2/2015	9,761.79	9,760.79	1.00
1470		TABLET	26/2/2015	9,761.79	9,760.79	1.00
1399		TABLETA	13/10/2014	15,570.00	5,708.63	9,860.37
1400		TABLETA	13/10/2014	15,570.00	5,708.63	9,860.37
1401		TABLETA	13/10/2014	15,570.00	5,708.63	9,860.37
1402		TABLETA	12/11/2014	15,570.00	5,578.89	9,990.11
1343		TABLETA PARA DBUJO	23/1/2014	22,466.14	9,734.89	12,730.25
1344		TABLETA PARA DIBUJO	23/1/2014	22,461.14	9,732.73	12,727.41
1345		TABLETA PARA DIBUJO	23/1/2014	22,461.14	9,732.73	12,727.41
1423		TELEFONO	11/3/2015	54,754.80	54,753.80	1.00
1425		TELEFONO	11/3/2015	54,754.80	54,753.80	1.00
1428		TELEFONO	11/3/2015	54,754.80	54,753.80	1.00
1429		TELEFONO	11/3/2015	54,754.80	54,753.80	1.00
1420		TELEFONO	23/3/2015	63,666.90	63,665.90	1.00
1595		TELEFONO ANDROID	20/1/2016	147,577.56	114,781.77	32,794.79
1414		TELEVISOR	28/1/2015	45,100.00	30,066.00	15,033.00
1415		TELEVISOR	28/1/2015	45,100.00	30,066.00	15,033.00
1416		TELEVISOR	28/1/2015	45,100.00	30,066.00	15,033.00
1417		TELEVISOR	28/1/2015	45,100.00	30,066.00	15,033.00

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1418		TELEVISOR	28/1/2015	45,100.00	30,066.00	15,033.00
1419		TELEVISOR	28/1/2015	45,100.00	30,066.00	15,033.00
1253		TORRE REPRODUCTORA DE DVD	15/7/2013	75,520.00	74,260.35	1,258.65
2015		TRANSFORMADOR TIPO POSTE DE 75 KVA	2/2/2017	91,565.64	12,208.62	79,356.02
177		TRIPODE	18/3/2013	5,074.00	2,632.52	2,441.48
1904		TRIPODE LIGEROS PARA CAMARAS	4/5/2017	42,244.00	9,152.65	33,090.35
1907		TRIPODE LIGEROS PARA CAMARAS	4/5/2017	42,244.00	9,152.65	33,090.35
1462		ULTRABOOK	26/2/2015	65,886.86	65,885.86	1.00
1463		ULTRABOOK	23/2/2015	65,886.86	65,885.86	1.00
1264		UPS	22/8/2013	2,568.06	1,219.35	1,347.71
1265		UPS	22/8/2013	2,568.06	1,219.35	1,347.71
1447		VARIOS	19/1/2015	688,810.15	688,809.15	1.00
1433		VARIOS	18/3/2015	47,105.60	47,104.60	1.00
1476		VARIOS	16/2/2015	47,105.60	47,104.60	1.00
1466		VARIOS	26/2/2015	15,900.00	15,899.00	1.00
1494		VARIOS	3/3/2015	1,104,544.90	1,104,543.90	1.00
1430		VARIOS	3/2/2015	269,559.71	269,558.71	1.00
1443		VARIOS	26/2/2015	190,001.50	190,000.50	1.00
1484		VARIOS .BT.	31/3/2015	61,556.35	38,985.06	22,570.30
1349		VIDEO CAMARA	31/1/2014	713,916.37	618,726.65	95,188.72
85		VIDEO GRAVADOR	16/1/2013	346,988.00	346,988.00	1.00
1445		VIDEOCAMARA	23/3/2015	206,500.00	130,782.70	75,716.30
1446		VIDEOCAMARA	23/3/2015	206,500.00	130,782.70	75,716.30
<b>SubTotal: PLUBLICIDAD</b>				<b>171,560.02</b>	<b>43,063.09</b>	<b>128,482.93</b>
1938		ARCHIVERO	22/5/2017	5,299.99	529.90	4,769.09
1956		ARCHIVO	22/5/2017	5,300.00	529.90	4,769.10
1627		ARCHIVO 18 X 6 X 72	2/4/2016	7,948.78	1,722.02	6,225.76
1638		ARCHIVO MODULAR	18/3/2016	8,475.35	1,836.11	6,638.24
1639		CREDENZA 1.60X0.50CM	18/3/2016	15,255.63	3,305.17	11,949.46
1635		ESCRITORIO 1.60X0.70	18/3/2016	35,353.37	7,659.68	27,692.69
1634		LAMPARA DE MESA	18/3/2016	5,391.13	1,167.86	4,222.27
1597		MESA RECTANGULAR	4/2/2016	2,999.95	699.75	2,299.20
1731		SCANNER	23/8/2016	22,320.00	13,019.42	9,299.58
1608		SILLA SECRETARIAL	2/4/2016	5,787.31	1,253.70	4,532.61
1636		SILLON EJECUTIVO	18/3/2016	27,040.88	5,858.64	21,181.24
1637		SILLON EJECUTIVO	18/3/2016	14,724.04	3,189.99	11,533.05
1630		SILLON EJECUTIVO	2/4/2016	6,213.59	1,346.06	4,866.53
1939		SILLON SEMI EJECUTIVO	22/5/2017	9,450.00	944.90	8,504.10
<b>SubTotal: PRODUCCION DR. BAEZ</b>				<b>8,182,457.53</b>	<b>2,888,099.33</b>	<b>5,294,343.20</b>
1784		AIRE ACONDICIONADO INVERTER PLAFON	20/9/2016	192,606.44	32,100.91	160,504.53
1778		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	43,660.00	7,276.50	36,382.50
1120		AUDIFONOS	24/5/2013	2,100.00	2,100.00	1.00
1121		AUDIFONOS	24/5/2013	2,100.00	2,100.00	1.00
1122		AUDIFONOS	24/5/2013	2,100.00	2,100.00	1.00
1884		AUTOBUS	31/1/2016	1,973,400.23	920,919.64	1,052,479.59
2035		CHEVROLET SUBURBAN PRE	12/2/2018	3,810,415.00	254,027.60	3,556,386.40
1132		COMPUTADORA	3/3/2013	40,002.00	40,002.00	1.00
1135		COMPUTADORA	3/6/2013	40,002.00	40,002.00	1.00
1138		COMPUTADORA	3/6/2013	40,002.00	40,002.00	1.00

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1164		COMPUTADORA	3/6/2013	40,002.00	40,002.00	1.00
1668		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	6,891.56	3,895.23
1669		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	6,891.56	3,895.23
1670		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	6,891.56	3,895.23
1671		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	6,891.56	3,895.23
2027		FLASH NIKON	23/1/2018	34,574.00	2,304.87	32,268.13
1600		LAPTOP MACBOOK	17/2/2016	181,028.64	135,770.73	45,256.91
1790		LATOP	29/8/2016	153,336.99	89,445.99	63,890.00
2028		MICROFONO EW100	8/2/2018	50,740.00	3,382.60	47,356.40
2020		MICROFONO SENNHEISER	3/10/2017	9,982.80	1,330.91	8,650.89
2021		MICROFONO SENNHEISER	3/10/2017	9,982.80	1,330.91	8,650.89
2023		MICROFONO SENNHEISER	20/11/2017	26,139.50	2,613.85	23,524.65
2024		MICROFONO SENNHEISER	20/11/2017	26,139.50	2,613.85	23,524.65
2025		MONITOR AOC LED-BLACKLID LCD	9/1/2018	12,408.00	1,723.19	10,683.81
1773		NEVERA EJECUTIVA	27/12/2016	6,550.00	927.78	5,621.23
1775		NEVERA EJECUTIVA	6/1/2017	5,550.85	786.23	4,763.62
2029		SILLON EJECUTIVO LUXOR	20/2/2018	8,650.88	216.25	8,433.63
1347		VIDEO CAMARA	31/1/2014	713,916.37	618,726.65	95,188.72
1348		VIDEO CAMARA	31/1/2014	713,916.37	618,726.65	95,188.72
<b>SubTotal: RECPCION DESPACHO PALACIO P.</b>				<b>199,552.14</b>	<b>152,802.81</b>	<b>46,746.33</b>
1601		LAPTAP DELL LATITUDE	26/2/2016	49,990.70	37,492.27	12,497.43
1513		SILLON EJECUTIVO	18/9/2015	1,983.88	528.77	1,454.11
1593		TELEFONO ANDROID	20/1/2016	147,577.56	114,781.77	32,794.79
<b>SubTotal: RECURSOS HUMANOS</b>				<b>96,579.27</b>	<b>20,922.68</b>	<b>75,643.59</b>
1624		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	955.97	3,456.21
1625		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	955.97	3,456.21
1610		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,508.22	5,452.78
1611		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,508.22	5,452.78
1612		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,508.22	5,452.78
1613		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,508.22	5,452.78
1614		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,508.22	5,452.78
1617		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,508.22	5,452.78
1618		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,508.22	5,452.78
1619		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,508.22	5,452.78
1620		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,508.22	5,452.78
1628		ROPERO LOCKER	2/4/2016	19,257.60	4,172.26	15,084.34
1609		SILLA SECRETARIAL	2/4/2016	5,837.31	1,264.53	4,571.78
<b>SubTotal: SALA DE PRENSA (PALACIO)</b>				<b>449,074.80</b>	<b>161,320.71</b>	<b>287,709.09</b>
1354		CAMARA	30/8/2014	22,995.00	8,622.75	14,371.25
1578		CONSOLA PARA AIRE ACOND.	3/12/2015	47,798.97	11,949.49	35,848.48
1579		CONSOLA PARA AIRE ACOND.	9/12/2015	47,798.97	11,949.49	35,848.48
1396		GABINETE	21/11/2014	15,014.50	5,254.73	9,758.78
1377		MESA	8/11/2014	3,706.85	1,327.93	2,377.92
1378		MESA	8/11/2014	3,706.85	1,327.93	2,377.92
1379		MESA	8/11/2014	3,706.85	1,327.93	2,377.92
1380		MESA	8/11/2014	3,706.85	1,327.93	2,377.92
1381		MESA	8/11/2014	3,706.85	1,327.93	2,377.92
1382		MESA	8/11/2014	3,706.85	1,327.93	2,377.92

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1383		MESA	8/11/2014	3,706.85	1,327.93	2,377.92
1384		MESA	8/11/2014	3,706.85	1,327.93	2,377.92
1385		MESA	8/11/2014	3,706.86	1,327.93	2,377.93
1386		MESA	8/11/2014	3,706.85	1,327.93	2,377.92
1387		MESA	8/11/2014	3,706.85	1,327.93	2,377.92
1365		SILLA	8/11/2014	6,785.00	2,430.93	4,353.07
1367		SILLA	8/11/2014	6,785.00	2,430.93	4,353.07
1368		SILLA	8/11/2014	6,785.00	2,430.93	4,353.07
1369		SILLA	8/11/2014	6,785.00	2,430.93	4,353.07
1370		SILLA	8/11/2014	6,785.00	2,430.93	4,353.07
1371		SILLA	8/11/2014	6,785.00	2,430.93	4,353.07
1372		SILLA	8/11/2014	6,785.00	2,430.93	4,353.07
1373		SILLA	8/11/2014	6,785.00	2,430.93	4,353.07
1374		SILLA	8/11/2014	6,785.00	2,430.93	4,353.07
1375		SILLA	8/11/2014	6,785.00	2,430.93	4,353.07
1376		SILLA	8/11/2014	6,785.00	2,430.93	4,353.07
1364		SILLA	8/11/2014	6,785.00	2,430.93	4,353.07
1366		SILLA	8/11/2014	6,785.00	2,430.93	4,353.07
2036		SILLA SECRETARIAL	16/4/2018	5,300.00	44.16	5,254.84
2037		SILLA SECRETARIAL	16/4/2018	5,300.00	44.16	5,254.84
2038		SILLA SECRETARIAL	16/4/2018	5,300.00	44.16	5,254.84
2039		SILLA SECRETARIAL	16/4/2018	5,300.00	44.16	5,254.84
2040		SILLA SECRETARIAL	16/4/2018	5,300.00	44.16	5,254.84
2041		SILLA SECRETARIAL	16/4/2018	5,300.00	44.16	5,254.84
2042		SILLA SECRETARIAL	16/4/2018	5,300.00	44.16	5,254.84
2043		SILLA SECRETARIAL	16/4/2018	5,300.00	44.16	5,254.84
2044		SILLA SECRETARIAL	16/4/2018	5,300.00	44.16	5,254.84
2045		SILLA SECRETARIAL	16/4/2018	5,300.00	44.16	5,254.84
2046		SILLA SECRETARIAL	16/4/2018	5,300.00	44.16	5,254.84
2047		SILLA SECRETARIAL	16/4/2018	5,300.00	44.16	5,254.84
2048		SILLA SECRETARIAL	16/4/2018	5,300.00	44.16	5,254.84
2049		SILLA SECRETARIAL	16/4/2018	5,300.00	44.16	5,254.84
2050		SILLA SECRETARIAL	16/4/2018	5,300.00	44.16	5,254.84
1388		TV LED	13/11/2014	53,493.50	38,336.29	15,156.21
1389		TV LED	13/11/2014	53,493.50	38,336.29	15,156.21
<b>SubTotal: SALA DE PRODUCCION (ZOTANO)</b>				<b>365,286.20</b>	<b>223,137.81</b>	<b>142,145.39</b>
1355		CAMARA	30/8/2014	22,995.00	8,622.75	14,371.25
1353		CAMARA	30/8/2014	22,995.00	8,622.75	14,371.25
1352		DRONE ZENMUSE	24/7/2014	268,556.20	205,892.32	62,662.88
2058		MICROFONO EW100	17/5/2018	50,740.00	0.0000	50,740.00
<b>SubTotal: SALON DE CONFERENCIA DR.BAEZ</b>				<b>731,511.78</b>	<b>66,377.79</b>	<b>665,117.99</b>
2007		AIRE ACONDICIONADO 36 BTU	1/3/2017	139,240.00	17,404.88	121,834.13
2008		AIRE ACONDICIONADO 36000 BTU	1/3/2017	139,240.00	17,404.88	121,834.13
2011		CREDENZA 18	12/9/2017	29,036.78	2,177.68	26,858.10
1989		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	843.67	10,405.33
1990		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	843.67	10,405.33
1991		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	843.67	10,405.33
1992		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	843.67	10,405.33
1993		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	843.67	10,405.33

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1994		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	843.67	10,405.33
1995		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	843.67	10,405.33
1996		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	843.67	10,405.33
1997		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	843.67	10,405.33
1998		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	843.67	10,405.33
1999		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	843.67	10,405.33
2000		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	843.67	10,405.33
2012		TELEVISOR LED 75	11/10/2017	288,995.00	19,266.27	269,727.73
<b>SubTotal: SALON ORLANDO MARTINEZ</b>				<b>4,168,684.28</b>	<b>3,050,087.23</b>	<b>1,118,568.05</b>
1659		AMPLIFICADOR	12/5/2016	78,534.90	32,722.46	45,811.44
1654		BOCINA	12/5/2016	12,980.00	5,407.92	7,571.09
1655		BOCINA	12/5/2016	12,980.00	5,407.92	7,571.09
1656		BOCINA	12/5/2016	12,980.00	5,407.92	7,571.09
1657		BOCINA	12/5/2016	12,980.00	5,407.92	7,571.09
1658		BOCINA	12/5/2016	49,902.26	20,792.19	29,109.07
1878		Boom pole for shotgun mic. Shure	29/3/2017	11,918.82	2,780.82	9,137.00
1653		CONSOLA (MIXER)	12/5/2016	29,806.80	12,419.08	17,386.72
1599		CONSOLA PARA AIRE ACOND.	3/12/2015	47,001.34	11,750.09	35,250.26
1514		CONSOLA PARA AUDIOVIDEO	12/8/2015	1,031,320.00	584,414.10	446,904.90
1879		DR-40, HANDHELD 4-TRACK RECORDER, T	29/3/2017	14,524.33	3,388.78	11,134.55
1532		LIVE U 200 SERIES	12/8/2015	684,400.00	646,376.83	38,022.17
2018		MICROFONO BLX24/SM58-M15	8/2/2017	23,600.00	6,293.07	17,305.93
2019		MICROFONO EW100E	6/9/2017	50,622.01	3,796.58	46,824.43
1515		MICROFONO INALAMBRICO	12/8/2015	44,840.00	25,408.76	19,430.24
1660		MICROFONO SHURE	12/5/2016	23,558.70	9,815.71	13,741.99
1661		MICROFONO SHURE	12/5/2016	23,558.70	9,815.71	13,741.99
1812		MIXER	12/5/2016	29,806.80	12,419.08	17,386.72
2017		MIXER	8/2/2017	18,644.00	4,971.47	13,671.53
1517		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	41,431.09	31,682.61
1518		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	41,431.09	31,682.61
1519		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	41,431.09	31,682.61
1520		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	41,431.09	31,682.61
1521		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	41,431.09	31,682.61
1876		Rycote Softie Windshield, SHURE	29/3/2017	8,260.02	1,927.10	6,331.92
1795		SILLON EJECUTIVO LUXOR	18/1/2017	8,650.87	1,153.32	7,496.55
1796		SILLON EJECUTIVO LUXOR	18/1/2017	8,650.87	1,153.32	7,496.55
1547		STUDIO SURFACE GO	8/12/2015	76,995.00	38,497.00	38,497.00
1485		VARIOS PERIFERICOS	31/3/2015	772,678.99	772,677.99	1.00
1346		VIDEO CAMARA	31/1/2014	713,916.37	618,726.65	95,188.72
<b>SubTotal: SERVICIOS GENERALES</b>				<b>4,524,319.53</b>	<b>1,654,180.71</b>	<b>2,870,094.82</b>
1647		AIRE ACONDICIONADO	17/2/2016	32,090.00	7,220.02	24,868.98
1648		AIRE ACONDICIONADO	17/2/2016	32,090.00	7,220.02	24,868.98
1645		AIRE ACONDICIONADO	17/2/2016	32,090.00	7,220.02	24,868.98
1783		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	33,040.00	5,506.50	27,532.50
1779		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	33,040.00	5,506.50	27,532.50
1621		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	955.97	3,456.21
1356		ASPIRADORA	29/8/2014	29,362.52	11,010.57	18,350.95
1885		AUTOBUS	31/1/2016	1,973,400.23	920,919.64	1,052,479.59
1886		AUTOBUS	15/2/2017	1,976,250.00	526,999.73	1,449,249.27



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1150		BEBEDERO	27/6/2013	5,542.00	2,729.20	2,812.80
1151		BEBEDERO	27/6/2013	5,542.00	2,729.20	2,812.80
1152		BEBEDERO	27/6/2013	5,542.00	2,729.20	2,812.80
1153		BEBEDERO	27/6/2013	5,542.00	2,729.20	2,812.80
1403		BOMBA P/LAVADO	31/12/2014	13,217.56	4,515.66	8,700.90
1902		BOOSTER PARA BATERIAS	24/2/2017	7,154.23	894.15	6,259.08
1936		BOOSTER PARA BATERIAS	24/2/2017	7,154.23	894.15	6,259.08
1937		BOOSTER PARA BATERIAS	24/2/2017	7,154.23	894.15	6,259.08
1154		CAFETERA	27/6/2013	2,350.00	1,157.27	1,192.73
1155		CAFETERA	27/6/2013	2,350.00	1,157.27	1,192.73
1156		CAFETERA	27/6/2013	2,350.00	1,157.27	1,192.73
1157		CAFETERA	27/6/2013	3,030.00	1,492.14	1,537.86
1158		CAFETERA	27/6/2013	3,030.00	1,492.14	1,537.86
1159		CAFETERA	27/6/2013	3,030.00	1,492.14	1,537.86
1160		CAFETERA	27/6/2013	3,030.00	1,492.14	1,537.86
1161		CAFETERA	27/6/2013	3,030.00	1,492.14	1,537.86
1162		CAFETERA	27/6/2013	3,030.00	1,492.14	1,537.86
1163		CAFETERA	27/6/2013	3,030.00	1,492.14	1,537.86
1732		CARGADOR DE BATERIA	28/7/2016	7,154.00	4,371.28	2,781.72
1738		CARGADOR DE BATERIA	28/7/2016	7,154.00	4,371.28	2,781.72
2009		CENICERO DE PISO/ HUECO	27/3/2017	9,263.00	1,080.57	8,181.43
2010		CENICERO DE PISO/ HUECO	27/3/2017	9,263.00	1,080.57	8,181.43
1728		CONTENEDOR -770 LOTROS	8/11/2016	26,323.07	4,167.66	22,154.41
1405		CORTADORA DE CERAMICA	31/12/2014	5,664.00	1,934.86	3,728.14
1944		ESCALERA EXTERNA.	25/5/2017	9,559.20	1,911.64	7,646.56
1640		LAPTOP	7/4/2016	26,491.00	19,131.67	7,358.33
1809		MESA PARA COMEDOR	25/1/2017	4,900.00	653.20	4,245.80
1810		MESA PARA COMEDOR	25/1/2017	4,900.00	653.20	4,245.80
1811		MESA PARA COMEDOR	25/1/2017	4,900.00	653.20	4,245.80
1220		MICROONDAS	26/11/2013	5,799.00	2,609.10	3,188.90
1221		MICROONDAS	26/11/2013	5,799.00	2,609.10	3,188.90
1629		ROPERO LOCKER	2/4/2016	19,257.60	4,172.26	15,084.34
1626		ROPERO LOCKER	2/4/2016	11,955.70	2,590.19	9,364.52
1632		SET DE SILLA P. VISITA	2/4/2016	4,764.25	1,032.04	3,731.21
1633		SET DE SILLA P. VISITA	2/4/2016	4,764.25	1,032.04	3,731.21
1404		SIERRA	31/12/2014	7,337.66	2,506.69	4,829.97
1797		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	397.90	2,586.38
1799		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	397.90	2,586.38
1800		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	397.90	2,586.38
1801		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	397.90	2,586.38
1802		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	397.90	2,586.38
1803		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	397.90	2,586.38
1804		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	397.90	2,586.38
1805		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	397.90	2,586.38
1806		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	397.90	2,586.38
1807		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	397.90	2,586.38
1218		SOFA	3/12/2013	13,039.00	5,867.10	7,170.90
1237		SOFA	3/12/2013	13,039.00	5,867.10	7,170.90
1406		TALADRO	31/12/2014	7,501.02	2,562.50	4,937.52
1426		TELEFONO	11/3/2015	54,754.80	54,753.80	1.00

**DIRECCION GENERAL DE COMUNICACION****Reporte General de Activos sin Código de B/N**

Fecha: 1/1/2010 - 31/5/2018

Código	Código BN	Descripción del Bien	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
<b>SubTotal: SUB DIRECCION</b>				<b>373,610.20</b>	<b>244,703.01</b>	<b>128,896.19</b>
1361		COMPUTADORA	6/8/2014	50,212.34	50,211.34	1.00
1522		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	2,410.39	6,628.59
1523		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	2,410.39	6,628.59
1524		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	2,410.39	6,628.59
1358		GRABADORA DIGITAL	8/8/2014	5,744.24	4,403.15	1,340.09
1359		GRABADORA DIGITAL	8/8/2014	5,744.24	4,403.15	1,340.09
1390		LAPTOP	27/11/2014	36,934.00	36,933.00	1.00
1508		SILLON EJECUTIVO	18/9/2015	24,573.50	6,552.67	18,019.83
1509		SILLON EJECUTIVO	18/9/2015	24,573.50	6,552.67	18,019.83
1510		SILLON EJECUTIVO	18/9/2015	24,573.50	6,552.67	18,019.83
1511		SILLON EJECUTIVO	18/9/2015	24,573.50	6,552.67	18,019.83
1512		SILLON EJECUTIVO	18/9/2015	1,983.88	528.77	1,454.11
1594		TELEFONO ANDROID	20/1/2016	147,577.56	114,781.77	32,794.79
<b>SubTotal: SUB-DIRECTOR GENERAL</b>				<b>32,090.00</b>	<b>7,220.02</b>	<b>24,868.98</b>
1646		AIRE ACONDICIONADO	17/2/2016	32,090.00	7,220.02	24,868.98
<b>SubTotal: SUMINISTROS</b>				<b>257,829.77</b>	<b>43,366.73</b>	<b>214,454.04</b>
1786		AIRE ACONDICIONADO INVERTER PLAFON	20/9/2016	175,879.71	29,313.12	146,565.59
1785		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	33,040.00	5,506.50	27,532.50
1782		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	33,040.00	5,506.50	27,532.50
1682		NEVERA PLASTICA	6/7/2016	2,645.01	506.77	2,137.24
1683		NEVERA PLASTICA	6/7/2016	2,645.01	506.77	2,137.24
1684		NEVERA PLASTICA	6/7/2016	2,645.01	506.77	2,137.24
1685		NEVERA PLASTICA	6/7/2016	2,645.01	506.77	2,137.24
1686		NEVERA PLASTICA	6/7/2016	2,645.01	506.77	2,137.24
1687		NEVERA PLASTICA	6/7/2016	2,645.01	506.77	2,137.24