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Fecha Adquisición: 1/1/2000 - 31/12/2018

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD$.	Deprec. Acum. RD$.	Valor Libros RD$.
Total General					**70,446,984.21**	**43,139,012.48**	**25,114,053.73**
SubTotal: COCINA (DOCTOR BZ.)					**115,632.59**	**19,394.19**	**9[illegible],231.40**
2066		BEBEDERO	27/6/2018	26/6/2018	9,400.00	0.0000	[illegible],400.00
2005		BEBEDERO DE AGUA FRIA Y CALIENTE	14/9/2017	8/5/2017	15,994.90	2,665.65	1[illegible],328.25
2006		BEBEDERO DE AGUA FRIA Y CALIENTE	14/9/2017	8/5/2017	15,994.90	2,665.65	1[illegible],328.25
1649		COMPRESOR ESCROLL	27/6/2016	1/6/2016	16,899.99	4,365.57	1[illegible],533.42
2059		GRECA CAFETERA ELECTRICA	30/5/2018	21/5/2018	2,842.80	23.68	[illegible],818.12
1817		MICRO ONDA	31/3/2017	6/3/2017	16,400.00	3,006.48	1[illegible],392.52
1818		MICRO ONDA	31/3/2017	16/3/2017	16,400.00	2,869.82	1[illegible],529.18
1816		NEVERA	31/3/2017	16/3/2017	21,700.00	3,797.33	1[illegible],901.68
SubTotal: COCINA (PALACIO)					**27,480.83**	**154.30**	**2[illegible],324.53**
2065		BEBEDERO	27/6/2018	26/6/2018	9,400.00	0.0000	[illegible],400.00
2060		GRECA CAFETERA ELECTRICA	30/5/2018	21/5/2018	2,842.80	23.68	[illegible],818.12
2067		MICROHONDA	27/6/2018	26/6/2018	7,400.00	0.0000	[illegible],400.00
2056		MICROHONDA	27/4/2018	16/4/2018	7,838.03	130.62	[illegible],706.41
SubTotal: COMPRA					**503,467.48**	**103,299.31**	**41[illegible],289.17**
1622		ARCHIVO MODULAR 22 X 17 X 26	4/4/2016	2/4/2016	4,413.18	1,213.35	[illegible],198.83
1623		ARCHIVO MODULAR 22 X 17 X 26	4/4/2016	2/4/2016	4,413.18	1,213.35	[illegible],198.83
1838		ARCHIVO MODULAR TRES GAVETAS	4/4/2017	24/3/2017	4,955.00	866.95	[illegible],087.05
1839		ARCHIVO MODULAR TRES GAVETAS	4/4/2017	24/3/2017	4,955.00	866.95	[illegible],087.05
1840		ARCHIVO MODULAR TRES GAVETAS	4/4/2017	24/3/2017	4,955.00	866.95	[illegible],087.05
1841		ARCHIVO MODULAR TRES GAVETAS	4/4/2017	24/3/2017	4,955.00	866.95	[illegible],087.05
1842		ARCHIVO MODULAR TRES GAVETAS	4/4/2017	24/3/2017	4,955.00	866.95	[illegible],087.05
1843		ARCHIVO MODULAR TRES GAVETAS	4/4/2017	24/3/2017	4,955.00	866.95	[illegible],087.05
1844		ARCHIVO MODULAR TRES GAVETAS	5/4/2017	24/3/2017	4,955.00	866.95	[illegible],087.05
1845		ARCHIVO MODULAR TRES GAVETAS	5/4/2017	24/3/2017	4,955.00	866.95	[illegible],087.05
1846		ARCHIVO MODULAR TRES GAVETAS	5/4/2017	24/3/2017	4,955.00	866.95	[illegible],087.05
1847		ARCHIVO MODULAR TRES GAVETAS	5/4/2017	24/3/2017	4,955.00	866.95	[illegible],087.05
1835		ARCHIVO MODULAR TRES GAVETAS	3/4/2017	24/3/2017	4,955.00	866.95	[illegible],087.05
1836		ARCHIVO MODULAR TRES GAVETAS	4/4/2017	24/3/2017	4,955.00	866.95	[illegible],087.05
1837		ARCHIVO MODULAR TRES GAVETAS	4/4/2017	24/3/2017	4,955.00	866.95	[illegible],087.05
1869		ARMARIO PARA OFICINA DE TRES PANEL	6/4/2017	24/3/2017	8,644.00	1,512.53	[illegible],130.48
1821		CREDENZA	1/4/2017	22/3/2017	9,800.00	1,714.82	[illegible],084.18
1822		CREDENZA	1/4/2017	22/3/2017	9,800.00	1,714.82	[illegible],084.18

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1823		CREDENZA	1/4/2017	22/3/2017	9,800.00	1,714.82	[illegible],084.18
1824		ESCRITORIO TOPE DE CRYSTAL	3/4/2017	24/3/2017	7,552.00	1,321.43	[illegible],229.58
1825		ESCRITORIO TOPE DE CRYSTAL	3/4/2017	24/3/2017	7,552.00	1,321.43	[illegible],229.58
1819		ESTANTE	1/4/2017	22/3/2017	16,000.00	2,799.83	1[illegible],199.18
1729		IMPRESORA	17/1/2017	24/10/2016	30,646.00	22,132.50	[illegible],512.50
3021		IMPRESORA EPSON ECO TANK L575 MULTI	11/9/2018	5/9/2018	21,180.77	0.0000	2[illegible],180.77
1826		MESA AUXILIAR TOPE DE CRYSTAL	3/4/2017	24/3/2017	6,962.00	1,218.17	[illegible],742.83
1827		MESA AUXILIAR TOPE DE CRYSTAL	3/4/2017	24/3/2017	6,962.00	1,218.17	[illegible],742.83
1828		MESA AUXILIAR TOPE DE CRYSTAL	3/4/2017	24/3/2017	6,962.00	1,218.17	[illegible],742.83
1829		MESA AUXILIAR TOPE DE CRYSTAL	3/4/2017	24/3/2017	6,962.00	1,218.17	[illegible],742.83
1830		MESA AUXILIAR TOPE DE CRYSTAL	3/4/2017	24/3/2017	6,962.00	1,218.17	[illegible],742.83
1831		MESA AUXILIAR TOPE DE CRYSTAL	3/4/2017	24/3/2017	6,962.00	1,218.17	[illegible],742.83
1832		MESA AUXILIAR TOPE DE CRYSTAL	3/4/2017	24/3/2017	6,962.00	1,218.17	[illegible],742.83
1833		MESA AUXILIAR TOPE DE CRYSTAL	3/4/2017	24/3/2017	6,962.00	1,218.17	[illegible],742.83
1834		MESA AUXILIAR TOPE DE CRYSTAL	3/4/2017	24/3/2017	6,962.00	1,218.17	[illegible],742.83
1820		MUEBLE ALTO	1/4/2017	22/3/2017	19,500.00	3,412.32	1[illegible],086.68
1870		SILLA DE VISITA	6/4/2017	24/3/2017	3,452.00	603.92	[illegible],847.08
1848		SILLON ALTA GERENCIA	5/4/2017	24/3/2017	14,555.00	2,546.95	1[illegible],007.05
1849		SILLON EJECUTIVO	17/4/2017	24/3/2017	10,177.00	1,780.80	[illegible],395.20
1850		SILLON EJECUTIVO	17/4/2017	24/3/2017	10,177.00	1,780.80	[illegible],395.20
1851		SILLON EJECUTIVO	17/4/2017	24/3/2017	10,177.00	1,780.80	[illegible],395.20
1852		SILLON EJECUTIVO	17/4/2017	24/3/2017	10,177.00	1,780.80	[illegible],395.20
1857		SILLON EJECUTIVO	9/5/2017	24/3/2017	10,177.00	1,780.80	[illegible],395.20
1858		SILLON EJECUTIVO	9/5/2017	24/3/2017	10,177.00	1,780.80	[illegible],395.20
1859		SILLON EJECUTIVO	9/5/2017	24/3/2017	10,177.00	1,780.80	[illegible],395.20
1860		SILLON EJECUTIVO	9/5/2017	24/3/2017	10,177.00	1,780.80	[illegible],395.20
1861		SILLON EJECUTIVO	10/5/2017	24/3/2017	10,177.00	1,780.80	[illegible],395.20
1862		SILLON EJECUTIVO	10/5/2017	24/3/2017	10,177.00	1,780.80	[illegible],395.20
1863		SILLON EJECUTIVO	10/5/2017	24/3/2017	10,177.00	1,780.80	[illegible],395.20
1864		SILLON EJECUTIVO	10/5/2017	24/3/2017	10,177.00	1,780.80	[illegible],395.20
1865		SILLON EJECUTIVO	10/5/2017	24/3/2017	10,177.00	1,780.80	[illegible],395.20
1866		SILLON EJECUTIVO	10/5/2017	24/3/2017	10,177.00	1,780.80	[illegible],395.20
1867		SILLON EJECUTIVO	10/5/2017	24/3/2017	10,177.00	1,780.80	[illegible],395.20
1868		SILLON EJECUTIVO	10/5/2017	24/3/2017	10,177.00	1,780.80	[illegible],395.20
1853		SILLON EJECUTIVO	9/5/2017	24/3/2017	10,177.00	1,780.80	[illegible],395.20
1854		SILLON EJECUTIVO	9/5/2017	24/3/2017	10,177.00	1,780.80	[illegible],395.20

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1855		SILLON EJECUTIVO	9/5/2017	24/3/2017	10,177.00	1,780.80	8,395.20
1856		SILLON EJECUTIVO	9/5/2017	24/3/2017	10,177.00	1,780.80	8,395.20
1976		TRITURADORA	31/7/2017	27/7/2017	15,723.35	2,227.33	13,495.02
SubTotal: CONTABILIDAD					**68,551.03**	**41,426.14**	**27,121.89**
1582		COMPRESOR ESCROLL	26/1/2016	23/1/2016	17,868.00	5,211.21	12,655.79
1589		SCANNER IX500	4/2/2016	20/1/2016	34,959.68	33,987.60	971.08
1977		TRITURADORA	31/7/2017	27/7/2017	15,723.35	2,227.33	13,495.02
SubTotal: CUARTO DE SERVIDORES					**1,482,839.38**	**811,275.68**	**671,547.70**
1781		AIRE ACONDICIONADO SPLIT INVERTER D	18/1/2017	20/9/2016	56,050.00	12,611.03	43,437.98
1814		GABINETE D PARED	31/3/2017	6/3/2017	16,638.00	3,050.12	13,586.88
1815		GABINETE DE PISO PUERTA DE CRISTAL	31/3/2017	21/3/2017	69,325.00	12,131.70	57,192.30
1813		GABINETE DE PISO PUERTA DE CRISTAL	31/3/2017	6/3/2017	69,325.00	12,709.40	56,614.60
2026		GABINETE NEWLINK	16/1/2018	12/1/2018	10,834.38	1,805.56	9,027.82
1940		RACK PDU	8/6/2017	18/5/2017	4,300.00	2,268.92	2,030.08
1941		RACK PDU	8/6/2017	18/5/2017	4,300.00	2,268.92	2,030.08
1942		RACK PDU	8/6/2017	18/5/2017	4,300.00	2,268.92	2,030.08
1943		RACK PDU	8/6/2017	18/5/2017	4,300.00	2,268.92	2,030.08
1957		SWITCH POE NETWORKING	13/7/2017	3/3/2017	341,163.00	208,487.89	132,674.11
1958		SWITCH POE NETWORKING	13/7/2017	3/3/2017	341,130.00	208,467.72	132,661.28
1959		SWITCH POE NETWORKING	13/7/2017	3/3/2017	341,130.00	208,467.72	132,661.28
1960		SWITCH POE NETWORKING	14/7/2017	3/3/2017	55,011.00	33,617.22	2[illegible],392.78
1961		SWITCH POE NETWORKING	14/7/2017	3/3/2017	55,011.00	33,617.22	2[illegible],392.78
1962		SWITCH POE NETWORKING	14/7/2017	3/3/2017	55,011.00	33,617.22	2[illegible],392.78
1963		SWITCH POE NETWORKING	14/7/2017	3/3/2017	55,011.00	33,617.22	2[illegible],392.78
SubTotal: CUARTO ELECTRICO(DOCTOR BAEZ.					**661,117.81**	**113,069.77**	**548,044.04**
2013		TRANSFORMADOR TIPO POSTE DE 75 KVA	26/9/2017	24/2/2017	91,565.64	16,786.85	74,777.79
2014		TRANSFORMADOR TIPO POSTE DE 75 KVA	26/9/2017	2/2/2017	91,565.64	17,549.89	74,014.75
2016		TRANSFORMADOR TIPO POSTE DE 75 KVA	26/9/2017	2/2/2017	91,565.64	17,549.89	74,014.75
1903		UPS DE 11 KVA	24/5/2017	16/5/2017	386,420.89	61,183.15	325,236.74
SubTotal: DESPACHO (DIRECTOR GENR.					**1,079,436.09**	**585,315.64**	**494,110.45**
1888		APPLE iPHONE 7 PLUS 256GB-SILVER	18/4/2017	20/3/2017	81,884.45	47,765.34	34,118.11
1788		CASE-3075C HARD CASE CONFIGURED	18/1/2017	8/5/2016	70,861.83	18,896.22	5[illegible],964.61

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2055		DESHUMIFICADOR	27/4/2018	12/4/2018	12,399.99	309.97	12,089.02
1363		ESCRITORIO	15/1/2015	29/9/2014	68,250.00	29,005.82	30,243.18
2057		iPAD PRO 2017	1/5/2018	19/4/2018	86,388.39	4,799.30	8[illegible],588.09
1787		PRO-SP19PHB PAIR OF PROLINE STAGEPR	18/1/2017	8/5/2016	378,736.15	201,992.08	175,743.07
1590		TELEFONO ANDROID	4/2/2016	20/1/2016	147,577.56	143,477.21	[illegible],099.35
1689		TELEFONO INTELIGENTE	3/8/2016	23/7/2016	76,102.80	61,304.23	14,797.57
1690		TELEFONO INTELIGENTE	3/8/2016	30/6/2016	89,239.92	74,365.76	14,873.16
2054		TELEVISOR LED LG	27/4/2018	13/4/2018	67,995.00	3,399.70	64,594.30
SubTotal: DIRECTOR DE COMUNICACION DIGITAL					**1,104,538.52**	**967,449.52**	**147,263.00**
1255		COMPUTADORA	14/5/2014	25/7/2013	73,465.00	73,464.00	1.00
1256		COMPUTADORA	15/5/2014	22/8/2013	29,701.30	29,700.30	1.00
1257		COMPUTADORA	15/5/2014	22/8/2013	29,701.30	29,700.30	1.00
1258		COMPUTADORA	15/5/2014	22/8/2013	29,701.30	29,700.30	1.00
1259		COMPUTADORA	15/5/2014	22/8/2013	29,710.30	29,709.30	1.00
2034		LAPTOP DELL LATITUDE 14	6/4/2018	27/3/2018	67,201.00	5,600.00	6[illegible],600.00
1165		LATOP	8/7/2013	3/6/2013	79,039.00	79,039.00	1.00
1140		LATOP	5/7/2013	20/5/2013	149,398.00	149,398.00	1.00
1141		LATOP	5/7/2013	20/5/2013	32,947.00	32,947.00	1.00
1142		LATOP	5/7/2013	20/5/2013	32,947.00	32,947.00	1.00
1260		MONITOR	15/5/2014	22/8/2013	5,290.16	5,289.16	1.00
1261		MONITOR	15/5/2014	22/8/2013	5,290.16	5,289.16	1.00
167		MOVIL PORTATIL	23/5/2013	18/3/2013	440,000.00	440,000.00	1.00
1148		ROUTER	5/7/2013	24/5/2013	4,000.00	4,000.00	1.00
1149		ROUTER	5/7/2013	24/5/2013	4,000.00	4,000.00	1.00
1947		SILLON EJECUTIVO	15/6/2017	8/6/2017	10,177.00	1,611.20	8,564.80
1948		SILLON EJECUTIVO	15/6/2017	8/6/2017	10,177.00	1,611.20	8,564.80
1949		SILLON EJECUTIVO	15/6/2017	8/6/2017	10,177.00	1,611.20	8,564.80
1950		SILLON EJECUTIVO	16/6/2017	8/6/2017	10,177.00	1,611.20	8,564.80
1951		SILLON EJECUTIVO	19/6/2017	8/6/2017	10,177.00	1,611.20	8,564.80
1952		SILLON EJECUTIVO	19/6/2017	8/6/2017	10,177.00	1,611.20	8,564.80
1945		SILLON EJECUTIVO	19/6/2017	8/6/2017	10,177.00	1,611.20	8,564.80
1946		SILLON EJECUTIVO	19/6/2017	8/6/2017	10,177.00	1,611.20	8,564.80
1954		SILLON EJECUTIVO	19/6/2017	8/6/2017	10,177.00	1,611.20	8,564.80
1953		SILLON EJECUTIVO	19/6/2017	8/6/2017	10,177.00	1,611.20	8,564.80
168		TECLADO	23/5/2013	18/3/2013	554.00	554.00	1.00

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SubTotal: DIRECTOR DE GESTION Y PLANIFICACION					**82,539.17**	**64,878.12**	**17,659.05**
1887		APPLE iPHONE 6S PLUS 64GB-SILVER	18/4/2017	13/12/2016	52,295.59	36,315.69	15,978.90
1602		IMPRESORA HP PRO M426FDW	14/3/2016	17/2/2016	30,243.58	28,562.43	1,680.15
SubTotal: DIRECTOR DE INFORMATICA (TI)					**16,663,483.23**	**7,942,908.52**	**8,723,326.71**
2052		10 TARJETAS DE ALMACENAMIENTO 64GB	27/4/2018	6/12/2017	53,908.00	19,466.42	34,440.58
1699		27 Inch iMac with Retina 5k Display	17/1/2017	26/9/2016	138,320.00	103,739.25	34,579.75
1700		27 Inch iMac with Retina 5k Display	17/1/2017	26/9/2016	138,320.00	103,739.25	34,579.75
2051		3 LECTORES DE TARJETA SLOT SDHC	27/4/2018	6/12/2017	3,656.82	1,320.16	2,335.66
1693		8 x Dell 8 GB Certified Memory Modu	16/1/2017	26/9/2016	90,000.00	67,499.25	22,499.75
1694		8 x Dell 8 GB Certified Memory Modu	16/1/2017	26/9/2016	82,500.00	61,874.25	20,624.75
1695		8 x Dell 8 GB Certified Memory Modu	16/1/2017	26/9/2016	82,500.00	61,874.25	20,624.75
1696		8 x Dell 8 GB Certified Memory Modu	16/1/2017	26/9/2016	90,000.00	67,499.25	22,499.75
1697		8 x Dell 8 GB Certified Memory Modu	16/1/2017	26/9/2016	82,500.00	61,874.25	20,624.75
1734		ADAPTADOR AC CHARGER POWER SUPPLY 9	17/1/2017	1/11/2016	3,500.00	2,527.05	971.95
1746		ADAPTADOR AC P/DELL PRECISION M3800	18/1/2017	1/11/2016	4,500.00	3,249.28	1,249.72
1739		ADAPTADOR DISPLAY PORT TO HDMI BLAC	18/1/2017	1/11/2016	1,599.99	692.89	906.10
1740		ADAPTADOR DISPLAY PORT TO HDMI BLAC	18/1/2017	1/11/2016	1,599.99	1,154.82	444.17
1741		ADAPTADOR DISPLAY PORT TO HDMI BLAC	18/1/2017	1/11/2016	1,599.99	1,154.82	444.17
2003		ADAPTADOR MULTIPUERTO USB-C AV DIGI	11/9/2017	1/9/2017	3,908.60	1,736.71	2,170.89
2004		ADAPTADOR MULTIPUERTO USB-C to USB	11/9/2017	1/9/2017	2,197.46	976.20	1,220.26
2002		ADAPTADOR MULTIPUERTO USB-C VGA	11/9/2017	1/9/2017	4,451.26	1,977.89	2,472.37
1780		AIRE ACONDICIONADO SPLIT INVERTER D	18/1/2017	20/9/2016	56,050.00	12,611.03	43,437.98
3024		AIRE ACONDICIONADO VEHICULAR 18 NTU	4/1/2019	20/9/2018	70,800.00	0.0000	70,800.00
1725		APC AP7753 Rack Automatic Transfer	17/1/2017	26/9/2016	81,250.00	60,936.75	20,312.25
1726		APC AP7753 Rack Automatic Transfer	17/1/2017	26/9/2016	81,250.00	60,936.75	20,312.25
1727		APC AP7753 Rack Automatic Transfer	17/1/2017	26/9/2016	81,250.00	60,936.75	20,312.25
1880		APPLE iPHONE 6S PLUS 128GB- SPACE G	9/5/2017	20/4/2017	61,534.10	34,185.05	27,348.05
1890		ARMARIO DE DOS PUERTAS	22/5/2017	18/4/2017	7,347.98	1,224.50	6,122.48
1733		BATERIA P/LAPTOP M4800	17/1/2017	1/11/2016	4,900.02	3,538.18	1,360.84
3007		BLACKMAGIC DESIGN ATEM TELEVISOR ST	7/8/2018	31/7/2018	226,090.00	0.0000	226,090.00
3005		BLACKMAGIC DESIGN DECKLINK DUO 2	7/8/2018	31/7/2018	39,320.00	0.0000	39,320.00
3006		BLACKMAGIC DESIGN DECKLINK DUO 2	7/8/2018	31/7/2018	39,320.00	0.0000	39,320.00
3003		BLACKMAGIC DESIGN MINIC CONVERTER S	7/8/2018	31/7/2018	23,100.50	0.0000	23,100.50
3004		BLACKMAGIC DESIGN MINIC CONVERTER S	7/8/2018	31/7/2018	23,100.50	0.0000	23,100.50

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1753		CPU	18/1/2017	21/11/2016	62,711.86	43,549.21	19,161.65
1754		CPU	18/1/2017	21/11/2016	62,711.86	43,549.21	19,161.65
1755		CPU	18/1/2017	21/11/2016	62,711.86	43,549.21	19,161.65
1756		CPU	18/1/2017	21/11/2016	62,711.86	43,549.21	19,161.65
1757		CPU	18/1/2017	21/11/2016	62,711.86	43,549.21	19,161.65
1758		CPU	18/1/2017	21/11/2016	62,711.86	43,549.21	19,161.65
1752		CPU	18/1/2017	21/11/2016	62,711.86	43,549.21	19,161.65
1702		Dell Precision Tower 7000 (7810)	17/1/2017	26/9/2016	327,990.00	245,991.75	8 ,997.25
1703		Dell Precision Tower 7000 (7810)	17/1/2017	26/9/2016	327,990.00	245,991.75	8 ,997.25
1704		Dell Precision Tower 7000 (7810)	17/1/2017	26/9/2016	327,990.00	245,991.75	8 ,997.25
1895		DISCO DURO	8/6/2017	18/5/2017	10,065.00	5,311.55	4,752.45
1978		DISCO DURO EXTERNO	28/8/2017	18/7/2017	4,442.85	2,097.54	2,344.31
2053		DISCO DURO EXTERNO 1 TB	27/4/2018	15/3/2018	13,638.49	1,515.28	12,122.21
3016		DISCO DURO EXTERNO 2 TB	21/8/2018	11/7/2018	5,500.00	0.0000	5,500.00
3017		DISCO DURO EXTERNO 2 TB	21/8/2018	11/7/2018	5,500.00	0.0000	5,500.00
1583		DISCO DURO EXTERNO 4TB	4/2/2016	20/1/2016	16,106.23	15,657.86	447.37
1664		DISCO DURO EXTERNO 4TB	28/6/2016	14/7/2016	10,787.79	8,988.99	1,797.80
1665		DISCO DURO EXTERNO 4TB	28/6/2016	14/7/2016	10,787.79	8,988.99	1,797.80
1666		DISCO DURO EXTERNO 4TB	28/6/2016	14/7/2016	10,787.79	8,988.99	1,797.80
1667		DISCO DURO EXTERNO 4TB	28/6/2016	14/7/2016	10,787.79	8,988.99	1,797.80
1662		DISCO DURO EXTERNO 500GB	28/6/2016	18/6/2016	8,741.44	7,283.70	1,456.74
1584		DISCO DURO EXTERNO 6TB	4/2/2016	20/1/2016	16,106.23	15,657.86	447.37
1585		DISCO DURO EXTERNO 6TB	4/2/2016	20/1/2016	16,106.23	15,657.86	447.37
1586		DISCO DURO EXTERNO 6TB	4/2/2016	20/1/2016	16,106.23	15,657.86	447.37
1587		DISCO DURO EXTERNO 6TB	4/2/2016	20/1/2016	16,106.23	15,657.86	447.37
1588		DISCO DURO EXTERNO 6TB	4/2/2016	20/1/2016	16,106.23	15,657.86	447.37
3014		DRON DJI PHANTOM	21/8/2018	3/8/2018	50.00	0.0000	50.00
3026		FABRICACION DE FURGON PARA UNIDAD M	4/1/2019	20/11/2018	948,720.00	0.0000	948,720.00
183		FIBRA OPTICA	21/5/2013	25/2/2013	741,301.13	432,948.49	308,352.64
3009		GRABADOR DIGITAL BLACKMAGIC	21/8/2018	3/8/2018	69,086.29	0.0000	69,086.29
3010		GRABADOR DIGITAL BLACKMAGIC	21/8/2018	3/8/2018	69,086.29	0.0000	69,086.29
3011		GRABADOR DIGITAL BLACKMAGIC	21/8/2018	3/8/2018	69,086.29	0.0000	69,086.29
1598		INVERSOR MPM3000	17/2/2016	12/2/2016	24,190.00	7,055.13	17,133.88
3027		INVERSOR TRACE PARA FURGON MOVIL	4/1/2019	20/11/2018	139,240.00	0.0000	139,240.00
1604		IPAD AIR-2	23/3/2016	17/2/2016	47,556.54	44,913.56	2,641.98
1605		IPAD AIR-2	23/3/2016	17/2/2016	47,556.54	44,913.56	2,641.98

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1606		IPAD AIR-2	23/3/2016	17/2/2016	47,556.54	44,913.56	[illegible],641.98
1607		IPAD AIR-2	23/3/2016	17/2/2016	47,556.54	44,913.56	[illegible],641.98
1643		IPHONE 6S PLUS	17/5/2016	10/5/2016	70,433.08	62,606.29	[illegible],825.79
1548		KIT DE HERRAMIENTA	15/12/2015	8/12/2015	138,060.00	42,568.19	9[illegible],490.81
1663		LAPTOP 14	28/6/2016	18/6/2016	53,357.25	44,463.54	[illegible],892.71
2001		LAPTOP MAC BOOK PRO 2017 15	11/9/2017	1/9/2017	179,303.95	79,690.20	9[illegible],612.75
1894		LATOP	8/6/2017	18/5/2017	71,262.00	37,609.97	3[illegible],651.03
950		LATOP	8/7/2013	3/6/2013	81,520.00	81,520.00	1.00
1546		LICENCIA LIVESTREAM	15/12/2015	8/12/2015	61,519.01	37,936.10	2[illegible],581.91
1698		Mac Pro	17/1/2017	26/9/2016	317,005.00	237,753.00	7[illegible],251.00
3012		MANEJADOR MULTIPLE VIDEO BLACKMAGI	21/8/2018	3/8/2018	139,962.33	0.0000	13[illegible],962.33
1735		MEMORIA 8GB P/ LAPTOP	17/1/2017	1/11/2016	3,899.99	2,815.94	[illegible],083.05
1736		MEMORIA 8GB P/ LAPTOP	17/1/2017	1/11/2016	3,899.99	2,815.94	[illegible],083.05
1871		METRODATA-VAC ELECTRIC DUSTER 500	18/4/2017	24/3/2017	5,402.51	3,150.88	[illegible],250.63
1872		METRODATA-VAC ELECTRIC DUSTER 500	18/4/2017	24/3/2017	5,402.51	3,150.88	[illegible],250.63
1650		MICROFONO SHURE	27/6/2016	12/5/2016	7,854.00	4,188.27	[illegible],664.73
1651		MICROFONO SHURE	27/6/2016	12/5/2016	7,854.00	4,188.27	[illegible],664.73
1652		MICROFONO SHURE	27/6/2016	12/5/2016	7,854.00	4,188.27	[illegible],664.73
2030		MODEM WATCH GUARD	2/4/2018	26/3/2018	50,260.03	4,188.25	4[illegible],070.78
2031		MODEM WATCH GUARD	2/4/2018	26/3/2018	50,260.03	4,188.25	4[illegible],070.78
2032		MODEM WATCH GUARD	2/4/2018	26/3/2018	50,260.03	4,188.25	4[illegible],070.78
2033		MODEM WATCH GUARD	2/4/2018	26/3/2018	50,260.03	4,188.25	4[illegible],070.78
1873		MODEN GigE- 802.11	18/4/2017	24/3/2017	43,245.41	25,225.91	1[illegible],018.50
1874		MODEN GigE- 802.11	18/4/2017	24/3/2017	43,245.41	25,225.91	1[illegible],018.50
1875		MODEN GigE- 802.11	18/4/2017	24/3/2017	43,245.41	25,225.91	1[illegible],018.50
3000		MONITOR CON DISPLAY PORT 32	7/8/2018	31/7/2018	21,626.00	0.0000	2[illegible],626.00
3001		MONITOR CON DISPLAY PORT 32	7/8/2018	31/7/2018	21,626.00	0.0000	2[illegible],626.00
3002		MONITOR CON DISPLAY PORT 32	7/8/2018	31/7/2018	21,626.00	0.0000	2[illegible],626.00
1931		MONITORES	31/5/2017	31/3/2017	19,989.00	11,659.67	[illegible],328.33
1932		MONITORES	31/5/2017	31/3/2017	19,989.00	11,659.67	[illegible],328.33
1933		MONITORES	31/5/2017	31/3/2017	19,989.00	11,659.67	[illegible],328.33
1934		MONITORES	31/5/2017	31/3/2017	19,989.00	11,659.67	[illegible],328.33
1935		MONITORES	31/5/2017	31/3/2017	19,989.00	11,659.67	[illegible],328.33
1745		PANTALLA P/LAPTO DELL E6440	18/1/2017	1/11/2016	5,500.00	3,971.50	[illegible],527.50
3028		PLANTA ELECTRICA PARA FURGON MOVIL	4/1/2019	20/11/2018	663,750.00	0.0000	66[illegible],750.00
1701		Qnap TS-EC2480U R2 4URackmount	17/1/2017	26/9/2016	2,785,888.00	2,089,415.25	69[illegible],471.75

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2022		RADIO DE COMUNICACION UBIQUITI	1/11/2017	5/10/2017	119,701.33	29,925.08	8[illegible],775.25
1705		Sansung 850 EVO 500 GB 2.5 Inch Sat	17/1/2017	26/9/2016	9,750.00	7,311.75	[illegible],437.25
1706		Sansung 850 EVO 500 GB 2.5 Inch Sat	17/1/2017	26/9/2016	9,750.00	7,311.75	[illegible],437.25
1707		Sansung 850 EVO 500 GB 2.5 Inch Sat	17/1/2017	26/9/2016	9,750.00	7,311.75	[illegible],437.25
1708		Sansung 850 EVO 500 GB 2.5 Inch Sat	17/1/2017	26/9/2016	9,750.00	7,311.75	[illegible],437.25
1709		Sansung 850 EVO 500 GB 2.5 Inch Sat	17/1/2017	26/9/2016	9,750.00	7,311.75	[illegible],437.25
1710		Sansung 850 EVO 500 GB 2.5 Inch Sat	17/1/2017	26/9/2016	9,750.00	7,311.75	[illegible],437.25
1711		Sansung 850 EVO 500 GB 2.5 Inch Sat	17/1/2017	26/9/2016	9,750.00	7,311.75	[illegible],437.25
1712		Sansung 850 EVO 500 GB 2.5 Inch Sat	17/1/2017	26/9/2016	9,750.00	7,311.75	[illegible],437.25
1713		Sansung 850 EVO 500 GB 2.5 Inch Sat	17/1/2017	26/9/2016	9,750.00	7,311.75	[illegible],437.25
1714		Sansung 850 EVO 500 GB 2.5 Inch Sat	17/1/2017	21/10/2016	9,750.00	7,040.94	[illegible],708.06
1715		Seagate 8 TB Archive HDD SATA 6GBp	17/1/2017	26/9/2016	16,900.00	12,674.25	[illegible],224.75
1716		Seagate 8 TB Archive HDD SATA 6GBp	17/1/2017	26/9/2016	16,900.00	12,674.25	[illegible],224.75
1717		Seagate 8 TB Archive HDD SATA 6GBp	17/1/2017	26/9/2016	16,900.00	12,674.25	[illegible],224.75
1723		Seagate 8 TB Archive HDD SATA 6GBp	17/1/2017	26/9/2016	16,900.00	12,674.25	[illegible],224.75
1724		Seagate 8 TB Archive HDD SATA 6GBp	17/1/2017	26/9/2016	16,900.00	12,674.25	[illegible],224.75
1718		Seagate 8TB	17/1/2017	26/9/2016	16,900.00	12,674.25	[illegible],224.75
1719		Seagate 8TB Archive HDD SATA 6GBps	17/1/2017	26/9/2016	16,900.00	12,674.25	[illegible],224.75
1720		Seagate 8TB Archive HDD SATA 6GBps	17/1/2017	26/9/2016	16,900.00	12,674.25	[illegible],224.75
1721		Seagate 8TB Archive HDD SATA 6GBps	17/1/2017	26/9/2016	16,900.00	12,674.25	[illegible],224.75
1722		Seagate 8TB Archive HDD SATA 6GBps	17/1/2017	26/9/2016	16,900.00	12,674.25	[illegible],224.75
181		SERVIDOR	23/5/2013	14/3/2013	250,160.00	250,160.00	1.00
182		SERVIDOR	23/5/2013	14/3/2013	250,160.00	250,160.00	1.00
3019		Servidor 1620U-RP-US. QNAP16	11/9/2018	5/9/2018	1,056,402.26	0.0000	1,05[illegible],402.26
1760		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,729.98	[illegible],919.90
1761		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,729.98	[illegible],919.90
1762		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,729.98	[illegible],919.90
1763		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,729.98	[illegible],919.90
1764		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,729.98	[illegible],919.90
1765		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,729.98	[illegible],919.90
1766		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,729.98	[illegible],919.90
1767		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,729.98	[illegible],919.90
1768		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,729.98	[illegible],919.90
1769		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,729.98	[illegible],919.90
1759		SILLON EJECUTIVO	18/1/2017	21/12/2016	11,639.82	2,327.76	[illegible],311.06
1771		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,729.98	[illegible],919.90

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1772		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,729.98	6,919.90
1777		SILLON EJECUTIVO A179	18/1/2017	29/12/2016	10,500.00	2,099.80	8,399.20
1964		SWITCH POE DELL NETWORKING N1524	17/7/2017	17/6/2017	55,011.08	27,505.04	27,505.04
1965		SWITCH POE DELL NETWORKING N1524	17/7/2017	17/6/2017	55,011.08	27,505.04	27,505.04
1966		SWITCH POE DELL NETWORKING N1524	17/7/2017	17/6/2017	55,011.08	27,505.04	27,505.04
1967		SWITCH POE DELL NETWORKING N1524	17/7/2017	17/6/2017	55,011.08	27,505.04	27,505.04
1968		SWITCH POE DELL NETWORKING N1524	17/7/2017	17/6/2017	55,011.08	27,505.04	27,505.04
1969		SWITCH POE DELL NETWORKING N1524	17/7/2017	17/6/2017	55,011.08	27,505.04	27,505.04
1970		SWITCH POE DELL NETWORKING N1524	17/7/2017	17/6/2017	55,011.08	27,505.04	27,505.04
1971		SWITCH POE DELL NETWORKING N1524	17/7/2017	17/6/2017	55,011.08	27,505.04	27,505.04
1972		SWITCH POE DELL NETWORKING N1524	17/7/2017	17/6/2017	55,011.08	27,505.04	27,505.04
1973		SWITCH POE DELL NETWORKING N1524	17/7/2017	17/6/2017	55,011.08	27,505.04	27,505.04
1974		SWITCH POE DELL NETWORKING N1524	17/7/2017	17/6/2017	55,011.08	27,505.04	27,505.04
1975		SWITCH POE DELL NETWORKING N1524	17/7/2017	17/6/2017	55,011.08	27,505.04	27,505.04
1542		TARJETA CAPTURE 4K CAPTURE & PLAYBA	14/10/2015	12/8/2015	67,862.21	67,861.21	1.00
1543		TARJETA CAPTURE 4K CAPTURE & PLAYBA	14/10/2015	12/8/2015	67,862.21	67,861.21	1.00
1544		TARJETA CAPTURE 4K CAPTURE & PLAYBA	14/10/2015	12/8/2015	67,862.21	67,861.21	1.00
1545		TARJETA CAPTURE 4K CAPTURE & PLAYBA	14/10/2015	12/8/2015	67,862.21	67,861.21	1.00
1537		TARJETA CAPTURE Y PLAYBACK SDI	14/10/2015	12/8/2015	47,422.50	47,421.50	1.00
1538		TARJETA CAPTURE Y PLAYBACK SDI	14/10/2015	12/8/2015	47,422.50	47,421.50	1.00
1539		TARJETA CAPTURE Y PLAYBACK SDI	14/10/2015	12/8/2015	47,422.50	47,421.50	1.00
1540		TARJETA CAPTURE Y PLAYBACK SDI	14/10/2015	12/8/2015	47,422.50	47,421.50	1.00
1541		TARJETA CAPTURE Y PLAYBACK SDI	14/10/2015	12/8/2015	47,422.50	47,421.50	1.00
1534		TARJETA DISTRIBUTES H.264	14/10/2015	12/8/2015	56,456.80	56,455.80	1.00
1535		TARJETA DISTRIBUTES H.264	14/10/2015	12/8/2015	56,456.80	56,455.80	1.00
1536		TARJETA DISTRIBUTES H.264	14/10/2015	12/8/2015	56,456.80	56,455.80	1.00
1744		TECLADO P/LAPTOP DELL INSPIRON 3521	18/1/2017	1/11/2016	2,150.00	1,552.05	596.95
1688		TELEFONO INTELIGENTE	3/8/2016	10/5/2016	70,433.08	62,606.29	7,825.79
1691		TELEFONO INTELIGENTE	3/8/2016	30/6/2016	89,239.92	74,365.76	14,873.16
1882		TRIANIUM-iPHONE 6S PLUS PLUS BATTER	9/5/2017	20/4/2017	6,103.01	3,390.00	2,712.01
1905		TRIPODE LIGEROS PARA CAMARAS	22/5/2017	4/5/2017	42,244.00	14,081.00	28,162.00
1906		TRIPODE LIGEROS PARA CAMARAS	22/5/2017	4/5/2017	42,244.00	14,081.00	28,162.00
3029		UNIDAD MOVIL DE TRANSMISION SATELIT	4/1/2019	20/11/2018	1,774,652.15	0.0000	1,774,652.15
1916		UNIDADES DE DISCO DURO	30/5/2017	31/3/2017	2,906.00	1,694.58	1,210.42
1917		UNIDADES DE DISCO DURO	30/5/2017	31/3/2017	2,906.00	1,694.58	1,210.42
1918		UNIDADES DE DISCO DURO	30/5/2017	31/3/2017	2,906.00	1,694.58	1,210.42

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1919		UNIDADES DE DISCO DURO	30/5/2017	31/3/2017	2,906.00	1,694.58	1,210.42
1920		UNIDADES DE DISCO DURO	30/5/2017	31/3/2017	2,906.00	1,694.58	1,210.42
1921		UNIDADES DE DISCO DURO	30/5/2017	31/3/2017	2,906.00	1,694.58	1,210.42
1922		UNIDADES DE DISCO DURO	30/5/2017	31/3/2017	2,906.00	1,694.58	1,210.42
1923		UNIDADES DE DISCO DURO	30/5/2017	31/3/2017	2,906.00	1,694.58	1,210.42
1924		UNIDADES DE DISCO DURO	30/5/2017	31/3/2017	2,906.00	1,694.58	1,210.42
1925		UNIDADES DE DISCO DURO	30/5/2017	31/3/2017	2,906.00	1,694.58	1,210.42
1926		UNIDADES DE DISCO DURO	30/5/2017	31/3/2017	2,906.00	1,694.58	1,210.42
1927		UNIDADES DE DISCO DURO	30/5/2017	31/3/2017	2,906.00	1,694.58	1,210.42
1928		UNIDADES DE DISCO DURO	31/5/2017	31/3/2017	2,906.00	1,694.58	1,210.42
1929		UNIDADES DE DISCO DURO	31/5/2017	31/3/2017	2,906.00	1,694.58	1,210.42
1930		UNIDADES DE DISCO DURO	31/5/2017	31/3/2017	2,906.00	1,694.58	1,210.42
1896		UNIDADES DE DISCO DURO	8/6/2017	18/5/2017	10,065.00	5,311.55	4,752.45
1751		UP	18/1/2017	21/11/2016	8,474.58	5,884.43	2,589.15
1749		UPS	18/1/2017	21/11/2016	8,474.58	5,884.43	2,589.15
1750		UPS	18/1/2017	21/11/2016	8,474.58	5,884.43	2,589.15
1747		UPS	18/1/2017	21/11/2016	8,474.58	5,884.43	2,589.15
1748		UPS	18/1/2017	21/11/2016	8,474.58	5,884.43	2,589.15
1143		UPS	5/7/2013	24/5/2013	2,700.00	1,510.61	1,189.39
1144		UPS	5/7/2013	24/5/2013	2,700.00	1,510.61	1,189.39
1145		UPS	5/7/2013	24/5/2013	2,700.00	1,510.61	1,189.39
1146		UPS	5/7/2013	24/5/2013	2,700.00	1,510.61	1,189.39
1147		UPS	5/7/2013	24/5/2013	2,700.00	1,510.61	1,189.39
1742		USB 3.0 TRIPLE DISPLAY ULTRAHD UNI	18/1/2017	1/11/2016	10,500.00	7,582.61	2,916.39
1743		USB 3.0 TRIPLE DISPLAY ULTRAHD UNI	18/1/2017	1/11/2016	10,500.00	7,582.61	2,916.39
179		VIDEO GRAVADOR	21/5/2013	16/1/2013	146,480.00	146,480.00	1.00
180		VIDEO GRAVADOR	21/5/2013	16/1/2013	146,480.00	146,480.00	1.00
3015		WAVE MONITOR BLACKMAGIC	21/8/2018	3/8/2018	79,763.48	0.0000	79,763.48
1776		WD MY CLOUD 6TB PERSONAL CLOUD STOR	18/1/2017	28/9/2016	179,575.70	134,681.02	44,893.68
1881		ZAGG GLASS + LUXE iPHONE 6/6S 7 PLU	9/5/2017	20/4/2017	2,239.64	1,243.69	994.95
SubTotal: DISTRIBUCCION (MOISES)					**715,221.06**	**633,767.62**	**81,448.44**
1603		IMPRESORA HP PRO M426FDW	14/3/2016	17/2/2016	30,243.58	28,562.43	1,680.15
1642		IMPRESORA/EPSON/SURECOR P600	13/5/2016	10/5/2016	383,458.46	340,851.08	42,606.38
1427		TELEFONO	27/3/2015	11/3/2015	54,754.80	54,753.80	1.00
1592		TELEFONO ANDROID	4/2/2016	20/1/2016	147,577.56	143,477.21	4,099.35

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1793		TELEFONO INTELIGENTE	19/1/2017	28/12/2016	49,593.33	33,061.55	16,530.78
1794		TELEFONO INTELIGENTE	19/1/2017	28/12/2016	49,593.33	33,061.55	16,530.78
SubTotal: GERENTE FINANCIERA					**251,608.64**	**170,862.59**	**133,241.05**
1955		ARCHIVO	11/7/2017	22/5/2017	5,300.00	839.01	4,459.99
1883		CREDENZA	11/5/2017	28/3/2017	20,000.00	3,499.82	16,499.18
1889		ESCRITORIO DE CRYSTAL	11/5/2017	28/3/2017	32,500.00	5,687.33	26,811.68
3020		LAPTOP DEL INSPIRON 2-IN 17.3	11/9/2018	5/9/2018	76,411.08	0.0000	76,411.08
1730		SCANER	17/1/2017	23/8/2016	22,320.00	17,359.22	4,959.78
1591		TELEFONO ANDROID	4/2/2016	20/1/2016	147,577.56	143,477.21	4,099.35
SubTotal: GRAFICA & DISTRIBUCION (DCT. BZ)					**1,520,363.50**	**1,347,258.98**	**173,088.52**
1357		COMPUTADORA	13/1/2015	2/9/2014	218,115.63	218,114.63	1.00
1641		IMPRESORA/EPSON/SURECOR P600	13/5/2016	10/5/2016	82,550.09	73,376.97	9,172.12
1549		LAPTAP APPLE	18/12/2015	3/11/2015	146,782.86	146,781.86	1.00
1550		LAPTAP APPLE	18/12/2015	3/11/2015	146,782.86	146,781.86	1.00
1789		LATOP	18/1/2017	29/8/2016	153,336.99	119,261.32	34,074.67
1791		LATOP	19/1/2017	29/8/2016	153,336.99	119,261.32	34,074.67
1792		LATOP	19/1/2017	29/8/2016	153,336.99	119,261.32	34,074.67
1774		NEVERA EJECUTIVA	18/1/2017	27/12/2016	10,470.00	2,093.80	8,375.20
1573		PRINTER DUPLEX 7800	14/1/2016	9/10/2015	338,960.90	338,959.90	1.00
1672		SILLON EJECUTIVO	30/6/2016	28/6/2016	7,700.00	1,924.75	5,774.25
1673		SILLON EJECUTIVO	30/6/2016	28/6/2016	6,249.40	1,562.10	4,686.30
1674		SILLON EJECUTIVO	30/6/2016	28/6/2016	6,249.40	1,562.10	4,686.30
1675		SILLON EJECUTIVO	30/6/2016	28/6/2016	6,249.40	1,562.10	4,686.30
1676		SILLON EJECUTIVO	30/6/2016	28/6/2016	6,249.40	1,562.10	4,686.30
1677		SILLON EJECUTIVO	30/6/2016	28/6/2016	6,249.40	1,562.10	4,686.30
1678		SILLON EJECUTIVO	30/6/2016	28/6/2016	6,249.40	1,562.10	4,686.30
1679		SILLON EJECUTIVO	30/6/2016	28/6/2016	6,249.40	1,562.10	4,686.30
1680		SILLON EJECUTIVO	30/6/2016	28/6/2016	6,249.40	1,562.10	4,686.30
1681		SILLON PARA VISITA	30/6/2016	28/6/2016	4,999.99	1,249.75	3,749.24
1360		TV. LED 50	15/1/2015	5/8/2014	53,995.00	47,694.70	6,299.30
SubTotal: NO ASIGNADO					**22,501,959.17**	**20,158,397.38**	**2,343,450.79**
1506		AIRE ACONDICIONADO	2/9/2015	10/6/2015	33,375.00	11,959.01	2[illegible],414.99
1507		AIRE ACONDICIONADO	2/9/2015	10/6/2015	33,375.00	11,959.01	2[illegible],414.99

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2063		ARCHIVO MODULAR IMPORTADO DE TRES G	27/6/2018	21/6/2018	6,256.00	0.0000	6,256.00
1891		ARMARIO CON PUERTAS	22/5/2017	18/4/2017	6,720.10	1,119.85	5,599.25
1123		AUDIFONOS	5/7/2013	24/5/2013	2,100.00	2,100.00	1.00
1124		AUDIFONOS	5/7/2013	24/5/2013	2,100.00	2,100.00	1.00
1491		CAMARA DE VIDEO PX270	25/6/2015	3/3/2015	485,911.16	372,531.12	113,379.04
1492		CAMARA DE VIDEO PX270	25/6/2015	3/3/2015	485,911.16	372,531.12	113,379.04
1493		CAMARA DE VIDEO PX270	25/6/2015	3/3/2015	485,911.16	372,531.12	113,379.04
1480		CAMARA EF24-70MM	24/6/2015	31/3/2015	79,565.63	59,673.47	19,891.16
1481		CAMARA EF24-70MM	24/6/2015	31/3/2015	79,565.63	59,673.47	19,891.16
1482		CAMARA EF70-200MM	24/6/2015	31/3/2015	56,468.49	42,350.62	14,116.87
1483		CAMARA EF70-200MM	24/6/2015	31/3/2015	56,468.49	42,350.62	14,116.87
1478		CAMARA EOS	24/6/2015	31/3/2015	294,607.88	220,955.16	73,651.72
1479		CAMARA EOS	24/6/2015	31/3/2015	294,607.88	220,955.16	73,651.72
1496		CAMARA EOS 5D	25/6/2015	31/3/2015	294,607.89	220,955.17	73,651.72
1486		CAMARA EOS 6D20.2	24/6/2015	31/3/2015	191,069.02	143,301.02	47,767.01
1487		CAMARA EOS 6D20.2	24/6/2015	31/3/2015	191,069.02	143,301.02	47,767.01
1488		CAMARA EOS 6D20.2	24/6/2015	31/3/2015	191,069.02	143,301.02	47,767.01
1489		CAMARA EOS 6D20.2	24/6/2015	31/3/2015	191,069.02	143,301.02	47,767.01
1490		CAMARA EOS 6D20.2	25/6/2015	31/3/2015	191,069.02	143,301.02	47,767.01
172		CAMARA FOTOGRAFICA	23/5/2013	18/3/2013	229,082.00	229,082.00	1.00
1207		CAMARA FOTOGRAFICA	27/5/2014	15/7/2013	207,777.94	207,776.94	1.00
1342		CARRO PLATAFORMA	9/10/2014	18/2/2014	8,381.54	8,101.18	279.36
1475		COMPRESOR 3HP	23/6/2015	16/3/2015	9,307.01	3,489.75	5,816.26
1577		COMPRESOR ESCROLL	14/1/2016	9/12/2015	15,488.19	4,775.22	10,711.97
1449		COMPUTADORA	30/3/2015	23/2/2015	46,085.52	46,084.52	1.00
1450		COMPUTADORA	30/3/2015	23/2/2015	46,085.52	46,084.52	1.00
1451		COMPUTADORA	30/3/2015	23/2/2015	46,085.52	46,084.52	1.00
1452		COMPUTADORA	30/3/2015	23/2/2015	46,085.52	46,084.52	1.00
1453		COMPUTADORA	30/3/2015	23/2/2015	46,085.52	46,084.52	1.00
1454		COMPUTADORA	30/3/2015	23/2/2015	46,085.52	46,084.52	1.00
1455		COMPUTADORA	30/3/2015	23/2/2015	46,085.52	46,084.52	1.00
1456		COMPUTADORA	30/3/2015	23/2/2015	46,085.52	46,084.52	1.00
1457		COMPUTADORA	30/3/2015	23/2/2015	46,085.52	46,084.52	1.00
1458		COMPUTADORA	30/3/2015	26/2/2015	46,085.52	46,084.52	1.00
1334		COMPUTADORA	8/10/2014	11/3/2014	280,745.50	280,744.50	1.00
1335		COMPUTADORA	8/10/2014	11/3/2014	280,745.50	280,744.50	1.00

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1269		COMPUTADORA	27/5/2014	22/8/2013	41,117.90	41,116.90	1.00
1270		COMPUTADORA	27/5/2014	22/8/2013	41,117.90	41,116.90	1.00
1271		COMPUTADORA	27/5/2014	22/8/2013	41,117.90	41,116.90	1.00
1318		COMPUTADORA	8/10/2014	18/2/2014	161,600.00	161,599.00	1.00
1319		COMPUTADORA	8/10/2014	18/2/2014	161,600.00	161,599.00	1.00
1320		COMPUTADORA	8/10/2014	18/2/2014	161,600.00	161,599.00	1.00
1321		COMPUTADORA	8/10/2014	18/2/2014	161,600.00	161,599.00	1.00
1281		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1282		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1283		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1284		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1285		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1286		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1287		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1288		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1289		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1290		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1291		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1292		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1293		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1294		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1295		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1296		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1297		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1298		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1299		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1300		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1301		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1302		COMPUTADORA	7/10/2014	9/5/2014	34,556.00	34,555.00	1.00
1338		COMPUTADORA APPLE MACBOOK PRO RETI	8/10/2014	14/1/2014	136,318.00	136,317.00	1.00
1897		COMPUTADORA DELL	22/5/2017	12/5/2017	51,896.20	28,830.67	23,064.53
1898		COMPUTADORA DELL	22/5/2017	12/5/2017	51,896.20	28,830.67	23,064.53
1336		COMPUTADORA DELL PRECISION	8/10/2014	11/3/2014	280,745.50	280,744.50	1.00
1337		COMPUTADORA DELL PRECISION	8/10/2014	11/3/2014	280,745.50	280,744.50	1.00
1499		COMPUTADORA E5450	25/6/2015	2/6/2015	52,717.09	52,716.09	1.00
1471		COMPUTADORA T7610	23/6/2015	23/2/2015	312,700.00	312,699.00	1.00

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1472		COMPUTADORA T7610	23/6/2015	23/2/2015	312,700.00	312,699.00	1.00
1505		CONSOLA TGM	2/9/2015	7/8/2015	46,101.69	15,751.07	30,349.62
1280		COSOLA MESCLADOR DE SONIDO	6/10/2014	6/6/2014	31,500.00	28,874.08	2,624.92
1477		COVER	23/6/2015	12/3/2015	24,622.10	24,621.10	1.00
1528		CREDENZA DE 40X40X72	30/9/2015	29/9/2015	5,625.06	1,827.82	3,796.24
1525		CREDENZA DE 40X80X72 CM	30/9/2015	29/9/2015	9,039.98	2,937.67	6,101.31
1526		CREDENZA DE 40X80X72 CM	30/9/2015	29/9/2015	9,039.98	2,937.67	6,101.31
1527		CREDENZA DE 40X80X72 CM	30/9/2015	29/9/2015	9,039.98	2,937.67	6,101.31
1502		DISCO DURO EXTERNO	2/9/2015	6/8/2015	11,505.00	11,504.00	1.00
1503		DISCO DURO EXTERNO	2/9/2015	6/8/2015	11,505.00	11,504.00	1.00
1504		DISCO DURO EXTERNO	2/9/2015	6/8/2015	11,505.00	11,504.00	1.00
1576		DISCO DURO EXTERNO 4TB	14/1/2016	5/9/2015	11,505.00	11,504.00	1.00
1567		ESCRITORIO PLATINUM 28X48	14/1/2016	3/11/2015	7,552.00	2,391.15	5,159.85
1568		ESCRITORIO PLATINUM 28X48	14/1/2016	3/11/2015	7,552.00	2,391.15	5,159.85
1569		ESCRITORIO PLATINUM 28X48	14/1/2016	3/11/2015	7,552.00	2,391.15	5,159.85
1570		ESCRITORIO PLATINUM 28X48	14/1/2016	3/11/2015	7,552.00	2,391.15	5,159.85
1571		ESCRITORIO PLATINUM 28X48	14/1/2016	3/11/2015	7,552.00	2,391.15	5,159.85
1572		ESCRITORIO PLATINUM 28X48	14/1/2016	3/11/2015	7,552.00	2,391.15	5,159.85
1556		ESCRITORIO PLATINUM 28X48	14/1/2016	3/11/2015	7,552.00	2,391.15	5,159.85
1557		ESCRITORIO PLATINUM 28X48	14/1/2016	31/3/2015	7,552.00	2,831.63	4,719.38
1558		ESCRITORIO PLATINUM 28X48	14/1/2016	3/11/2015	7,552.00	2,391.15	5,159.85
1559		ESCRITORIO PLATINUM 28X48	14/1/2016	3/11/2015	7,552.00	2,391.15	5,159.85
1560		ESCRITORIO PLATINUM 28X48	14/1/2016	3/11/2015	7,552.00	2,391.15	5,159.85
1561		ESCRITORIO PLATINUM 28X48	14/1/2016	3/11/2015	7,552.00	2,391.15	5,159.85
173		FLASH DE CAMARA	23/5/2013	18/3/2013	28,320.00	16,337.79	1[illegible],982.21
1899		GABINETE DE PARED DE 15 U	22/5/2017	12/5/2017	16,792.06	2,798.51	13,992.55
1529		GABINETES AEREOS	30/9/2015	29/9/2015	8,993.96	2,922.71	6,070.25
1530		GABINETES AEREOS	30/9/2015	29/9/2015	8,993.96	2,922.71	6,070.25
1531		GABINETES AEREOS	30/9/2015	29/9/2015	8,993.96	2,922.71	6,070.25
951		GRAVADORAS	5/7/2013	23/5/2013	2,420.00	1,354.26	1,065.74
952		GRAVADORAS	5/7/2013	23/5/2013	2,420.00	1,354.26	1,065.74
953		GRAVADORAS	5/7/2013	23/5/2013	2,420.00	1,354.26	1,065.74
954		GRAVADORAS	5/7/2013	23/5/2013	2,420.00	1,354.26	1,065.74
1350		GRUA DE META PARA CAMARA	9/10/2014	31/1/2014	105,248.50	25,873.34	79,374.16
1459		IMPRESORA	30/3/2015	23/2/2015	16,524.42	16,523.42	1.00
1460		IMPRESORA	30/3/2015	23/2/2015	16,524.42	16,523.42	1.00

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1461		IMPRESORA	30/3/2015	23/2/2015	16,524.42	16,523.42	1.00
1332		IMPRESORA	8/10/2014	2/5/2014	32,510.14	15,170.93	17,338.21
1333		IMPRESORA	8/10/2014	2/5/2014	32,510.14	32,509.14	1.00
1303		IMPRESORA	7/10/2014	9/5/2014	30,707.50	14,329.70	16,376.80
1581		IMPRESORA HP ADVANTAGE 4535	18/1/2016	15/1/2016	6,916.66	6,915.66	1.00
1339		IMPRESORA HP M551N	9/10/2014	30/4/2014	36,680.01	36,679.01	1.00
1437		IPAD AIR2	27/3/2015	26/2/2015	35,471.00	35,470.00	1.00
1438		IPAD AIR2	27/3/2015	26/2/2015	35,471.00	35,470.00	1.00
1439		IPAD AIR2	27/3/2015	26/2/2015	35,471.00	35,470.00	1.00
1440		IPAD AIR2	27/3/2015	26/2/2015	35,471.00	35,470.00	1.00
1441		IPAD AIR2	27/3/2015	26/2/2015	35,471.00	35,470.00	1.00
1442		IPAD AIR2	27/3/2015	26/2/2015	35,471.00	35,470.00	1.00
1431		IPAD AIR2	27/3/2015	24/2/2015	44,019.80	44,018.80	1.00
1432		IPAD AIR2	27/3/2015	24/3/2015	44,019.80	44,018.80	1.00
1501		IPAD AIR2	2/9/2015	24/2/2015	44,019.80	44,018.80	1.00
1497		IPAD AIR2	25/6/2015	24/2/2015	44,019.40	44,018.40	1.00
1498		IPAD AIR2	25/6/2015	24/2/2015	44,019.40	44,018.40	1.00
1644		IPHONE 6S PLUS	25/5/2016	17/2/2016	90,729.07	85,687.62	[illegible],040.45
1351		JEEPETA TOYOTA	14/11/2014	24/2/2014	1,736,000.00	1,678,132.36	57,866.64
1304		LAPTOP	7/10/2014	9/5/2014	51,468.00	51,467.00	1.00
1305		LAPTOP	7/10/2014	9/5/2014	121,100.00	121,099.00	1.00
1306		LAPTOP	7/10/2014	22/4/2014	51,468.00	51,467.00	1.00
1307		LAPTOP	7/10/2014	22/4/2014	51,468.00	51,467.00	1.00
1316		LAPTOP	8/10/2014	18/2/2014	113,000.00	112,999.00	1.00
1317		LAPTOP	8/10/2014	18/2/2014	97,000.00	96,999.00	1.00
1421		LAPTOP 3440	27/3/2015	24/3/2015	37,996.00	37,995.00	1.00
1422		LAPTOP 3440	27/3/2015	24/3/2015	37,996.00	37,995.00	1.00
1473		LAPTOP 7440	23/6/2015	23/2/2015	77,746.49	77,745.49	1.00
1474		LAPTOP 7440	23/6/2015	23/2/2015	77,746.49	77,745.49	1.00
3008		LAPTOP DEL LATITUDE 5580 XCTO	21/8/2018	17/7/2018	74,745.00	0.0000	74,745.00
1533		LAPTOP E5450	12/10/2015	2/6/2015	52,717.09	52,716.09	1.00
1434		LAPTOP E6440	27/3/2015	26/2/2015	46,546.61	46,545.61	1.00
1435		LAPTOP E6440	27/3/2015	26/2/2015	46,546.61	46,545.61	1.00
1580		LAPTOP INSPIRON 15-5558	18/1/2016	15/1/2016	63,342.40	63,341.40	1.00
1340		LAPTOP(HO)MACBOOK AIR	9/10/2014	30/4/2014	86,499.99	86,498.99	1.00
1200		LENTE CAMARA	27/5/2014	15/7/2013	135,596.06	135,595.06	1.00

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174		LENTE DE CAMARA	23/5/2013	18/3/2013	129,800.00	129,800.00	1.00
175		LENTE FOTOGRAFICO	23/5/2013	18/3/2013	113,427.00	113,427.00	1.00
176		LENTE FOTOGRAFICO	23/5/2013	18/3/2013	80,240.00	80,240.00	1.00
1272		lente fotografico	6/10/2014	3/3/2014	741,640.00	716,917.70	24,721.30
1273		lente fotografico	6/10/2014	3/3/2014	731,530.00	707,144.70	24,384.30
1274		lente fotografico	6/10/2014	3/3/2014	455,030.00	439,861.36	15,167.64
1275		lente fotografico	6/10/2014	3/3/2014	308,800.00	298,505.70	10,293.30
1277		LILLIPUT 7-INCH LCD	6/10/2014	3/3/2014	12,650.00	12,227.36	421.64
1914		LINEA DE DOS MODULOS CONTINUOS DE 2	24/5/2017	3/5/2017	63,689.53	10,614.75	53,073.78
1915		LINEA DE DOS MODULOS CONTINUOS DE 2	24/5/2017	3/5/2017	63,689.53	10,614.75	53,073.78
1909		LOCKERS SIMPLE DE DOS PUERTAS	24/5/2017	3/5/2017	5,297.45	882.74	4,413.71
1910		LOCKERS SIMPLE DE DOS PUERTAS	24/5/2017	3/5/2017	5,297.45	882.74	4,413.71
178		LUCES DE CAMARA	23/5/2013	18/3/2013	383.00	383.00	1.00
1436		MACBOOK PRO RETINA	27/3/2015	26/2/2015	122,055.60	122,054.60	1.00
1448		MACBOOK PRO RETINA	27/3/2015	13/3/2015	122,055.60	122,054.60	1.00
1500		MALETA(ACESORIOS)	2/9/2015	31/3/2015	15,186.60	11,389.20	3,796.40
1551		MESA AUXILIAR PLATIUM CRIST.	14/1/2016	3/11/2015	6,962.00	2,204.32	4,756.68
1552		MESA AUXILIAR PLATIUM CRIST.	14/1/2016	3/11/2015	6,962.00	2,204.32	4,756.68
1553		MESA AUXILIAR PLATIUM CRIST.	14/1/2016	3/11/2015	6,962.00	2,204.32	4,756.68
1554		MESA AUXILIAR PLATIUM CRIST.	14/1/2016	3/11/2015	6,962.00	2,204.32	4,756.68
1555		MESA AUXILIAR PLATIUM CRIST.	14/1/2016	3/11/2015	6,962.00	2,204.32	4,756.68
1988		MESA DE REUNIONES/CONFERENCIA	6/9/2017	1/9/2017	57,600.00	7,679.87	49,919.13
169		MICROFONO	23/5/2013	18/3/2013	29,500.00	29,500.00	1.00
170		MICROFONO	23/5/2013	18/3/2013	29,500.00	29,500.00	1.00
171		MICROFONO	23/5/2013	18/3/2013	40,710.00	40,710.00	1.00
1222		MICROONDA	9/1/2014	26/11/2013	5,799.00	2,947.31	2,850.69
1913		MODULO DE ANGULO RANURADO DE 2.0 MT	24/5/2017	3/5/2017	4,580.66	763.28	3,816.38
1911		MODULOS PARA CARGAS DE 2.25 MTS DE	24/5/2017	3/5/2017	27,255.52	4,542.42	22,712.10
1912		MODULOS PARA CARGAS DE 2.25 MTS DE	24/5/2017	3/5/2017	27,255.52	4,542.42	22,712.10
1908		MODULOS PARA CARGAS DE 2.25 MTS DE	24/5/2017	3/5/2017	15,246.20	2,540.87	12,704.33
1266		MONITOR	27/5/2014	22/8/2013	8,567.76	8,566.76	1.00
1267		MONITOR	27/5/2014	22/8/2013	8,567.76	8,566.76	1.00
1268		MONITOR	27/5/2014	22/8/2013	8,567.76	8,566.76	1.00
1262		MONITOR	26/5/2014	22/8/2013	5,290.16	5,289.16	1.00
1263		MONITOR	26/5/2014	22/8/2013	5,290.16	5,289.16	1.00
1278		monitor	6/10/2014	30/12/2013	14,000.00	13,999.00	1.00

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1322		monitor	8/10/2014	18/2/2014	27,730.00	26,804.70	924.30
1323		monitor	8/10/2014	18/2/2014	27,730.00	26,804.70	924.30
1324		monitor	8/10/2014	18/2/2014	27,730.00	26,804.70	924.30
1325		monitor	8/10/2014	18/2/2014	27,730.00	26,804.70	924.30
1326		monitor	8/10/2014	18/2/2014	27,730.00	26,804.70	924.30
1327		monitor	8/10/2014	18/2/2014	27,730.00	27,729.00	1.00
1328		monitor	8/10/2014	18/2/2014	27,730.00	27,729.00	1.00
1329		monitor	8/10/2014	18/2/2014	27,730.00	26,804.70	924.30
1308		monitor	7/10/2014	9/5/2014	8,131.00	7,588.00	542.00
1309		monitor	7/10/2014	9/5/2014	8,131.00	7,588.00	542.00
1310		monitor	7/10/2014	9/5/2014	8,131.00	7,588.00	542.00
1311		monitor	7/10/2014	9/5/2014	8,131.00	7,588.00	542.00
1312		monitor	7/10/2014	9/5/2014	8,131.00	7,588.00	542.00
1313		monitor	7/10/2014	9/5/2014	8,131.00	7,588.00	542.00
1314		monitor	7/10/2014	9/5/2014	8,131.00	8,130.00	1.00
1315		monitor	7/10/2014	9/5/2014	8,131.00	8,130.00	1.00
1407		MONITOR	27/3/2015	28/1/2015	21,528.60	16,863.29	[illegible],664.31
1408		MONITOR	27/3/2015	28/1/2015	21,528.60	16,863.29	[illegible],664.31
1409		MONITOR	27/3/2015	28/1/2015	21,528.60	16,863.29	[illegible],664.31
1410		MONITOR	27/3/2015	28/1/2015	21,528.60	16,863.29	[illegible],664.31
1411		MONITOR	27/3/2015	28/1/2015	21,528.60	16,863.29	[illegible],664.31
1412		MONITOR	27/3/2015	28/1/2015	21,528.60	16,863.29	[illegible],664.31
1413		MONITOR	27/3/2015	28/1/2015	21,528.60	16,863.29	[illegible],664.31
1900		MONITOR LED DELL	22/5/2017	12/5/2017	7,905.65	4,391.47	[illegible],513.18
1901		MONITOR LED DELL	22/5/2017	12/5/2017	7,905.65	4,391.47	[illegible],513.18
1276		monopod manfrotto	6/10/2014	3/3/2014	23,000.00	22,232.36	766.64
1893		PRINTEL MULTIFUNCIONAL	22/5/2017	11/5/2017	47,188.20	26,215.11	20,972.09
1465		ROUTER DUAL N900	23/6/2015	16/2/2015	37,122.80	37,121.80	1.00
1254		SCANER	6/5/2014	14/11/2013	24,500.00	24,499.00	1.00
33		SCANER	21/5/2013	4/3/2013	15,643.80	15,643.80	1.00
1362		SCANNER	15/1/2015	30/7/2014	24,500.00	21,640.78	[illegible],858.22
1279		scansnap	6/10/2014	14/11/2013	24,500.00	24,499.00	1.00
1892		SCANSNAP iX500, SCANER	22/5/2017	11/5/2017	31,848.20	17,692.89	14,154.31
1464		SERVIDOR	30/3/2015	23/2/2015	258,000.00	257,999.00	1.00
1330		SERVIDORES	8/10/2014	5/2/2014	229,126.50	229,125.50	1.00
1331		SERVIDORES	8/10/2014	5/2/2014	229,126.50	229,125.50	1.00

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1877		Shotgun Medium Mio Shure	9/5/2017	29/3/2017	52,442.83	18,354.64	34,087.19
35		SILLON EJECUTIVO	23/5/2013	27/3/2013	13,806.00	7,949.03	5,856.97
1562		SILLON EJECUTIVO	14/1/2016	3/11/2015	7,552.00	2,391.15	5,159.85
1564		SILLON EJECUTIVO	14/1/2016	3/11/2015	10,903.20	3,452.36	7,449.84
1565		SILLON EJECUTIVO	14/1/2016	3/11/2015	18,644.00	5,903.62	12,739.38
1770		SILLON EJECUTIVO	18/1/2017	21/12/2016	8,650.88	1,729.98	6,919.90
1495		SITEMA DE COMUNICACION	25/6/2015	3/3/2015	222,736.80	170,764.11	5[illegible],971.69
165		SWICH DE VIDEO	21/5/2013	18/3/2013	29,500.00	29,500.00	1.00
166		SWICH DE VIDEO	23/5/2013	18/3/2013	9,440.00	9,440.00	1.00
1468		TABLET	23/6/2015	26/2/2015	9,761.79	9,760.79	1.00
1469		TABLET	23/6/2015	26/2/2015	9,761.79	9,760.79	1.00
1470		TABLET	23/6/2015	26/2/2015	9,761.79	9,760.79	1.00
1399		TABLETA	19/1/2015	13/10/2014	15,570.00	6,616.82	8,952.18
1400		TABLETA	19/1/2015	13/10/2014	15,570.00	6,616.82	8,952.18
1401		TABLETA	19/1/2015	13/10/2014	15,570.00	6,616.82	8,952.18
1402		TABLETA	19/1/2015	12/11/2014	15,570.00	6,487.08	9,081.92
1343		TABLETA PARA DBUJO	9/10/2014	23/1/2014	22,466.14	11,045.36	1[illegible],419.78
1344		TABLETA PARA DIBUJO	9/10/2014	23/1/2014	22,461.14	11,042.90	1[illegible],417.24
1345		TABLETA PARA DIBUJO	9/10/2014	23/1/2014	22,461.14	11,042.90	1[illegible],417.24
1423		TELEFONO	27/3/2015	11/3/2015	54,754.80	54,753.80	1.00
1425		TELEFONO	27/3/2015	11/3/2015	54,754.80	54,753.80	1.00
1428		TELEFONO	27/3/2015	11/3/2015	54,754.80	54,753.80	1.00
1429		TELEFONO	27/3/2015	11/3/2015	54,754.80	54,753.80	1.00
1420		TELEFONO	27/3/2015	23/3/2015	63,666.90	63,665.90	1.00
1595		TELEFONO ANDROID	4/2/2016	20/1/2016	147,577.56	143,477.21	4,099.35
1414		TELEVISOR	27/3/2015	28/1/2015	45,100.00	35,327.55	9,771.45
1415		TELEVISOR	27/3/2015	28/1/2015	45,100.00	35,327.55	9,771.45
1416		TELEVISOR	27/3/2015	28/1/2015	45,100.00	35,327.55	9,771.45
1417		TELEVISOR	27/3/2015	28/1/2015	45,100.00	35,327.55	9,771.45
1418		TELEVISOR	27/3/2015	28/1/2015	45,100.00	35,327.55	9,771.45
1419		TELEVISOR	27/3/2015	28/1/2015	45,100.00	35,327.55	9,771.45
1253		TORRE REPRODUCTORA DE DVD	6/5/2014	15/7/2013	75,520.00	75,519.00	1.00
2015		TRANSFORMADOR TIPO POSTE DE 75 KVA	26/9/2017	2/2/2017	91,565.64	17,549.89	74,014.75
177		TRIPODE	23/5/2013	18/3/2013	5,074.00	2,927.18	2,146.82
1904		TRIPODE LIGEROS PARA CAMARAS	22/5/2017	4/5/2017	42,244.00	14,081.00	28,162.00
1907		TRIPODE LIGEROS PARA CAMARAS	24/5/2017	4/5/2017	42,244.00	14,081.00	28,162.00

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1462		ULTRABOOK	30/3/2015	26/2/2015	65,886.86	65,885.86	1.00
1463		ULTRABOOK	30/3/2015	23/2/2015	65,886.86	65,885.86	1.00
1264		UPS	27/5/2014	22/8/2013	2,568.06	1,369.09	[illegible],197.97
1265		UPS	27/5/2014	22/8/2013	2,568.06	1,369.09	[illegible],197.97
1447		VARIOS	27/3/2015	19/1/2015	688,810.15	688,809.15	1.00
1433		VARIOS	27/3/2015	18/3/2015	47,105.60	47,104.60	1.00
1476		VARIOS	23/6/2015	16/2/2015	47,105.60	47,104.60	1.00
1466		VARIOS	23/6/2015	26/2/2015	15,900.00	15,899.00	1.00
1494		VARIOS	25/6/2015	3/3/2015	1,104,544.90	1,104,543.90	1.00
1430		VARIOS	27/3/2015	3/2/2015	269,559.71	269,558.71	1.00
1443		VARIOS	27/3/2015	26/2/2015	190,001.50	190,000.50	1.00
1484		VARIOS .BT.	24/6/2015	31/3/2015	61,556.35	46,166.51	1[illegible],388.84
1349		VIDEO CAMARA	9/10/2014	31/1/2014	713,916.37	702,016.78	1[illegible],898.59
85		VIDEO GRAVADOR	21/5/2013	16/1/2013	346,988.00	346,988.00	1.00
1445		VIDEOCAMARA	27/3/2015	23/3/2015	206,500.00	154,874.25	5[illegible],624.75
1446		VIDEOCAMARA	27/3/2015	23/3/2015	206,500.00	154,874.25	5[illegible],624.75
SubTotal: PLUBLICIDAD					**171,560.02**	**56,107.80**	**11[illegible],438.22**
1938		ARCHIVERO	24/5/2017	22/5/2017	5,299.99	839.01	[illegible],459.98
1956		ARCHIVO	11/7/2017	22/5/2017	5,300.00	839.01	[illegible],459.99
1627		ARCHIVO 18 X 6 X 72	4/4/2016	2/4/2016	7,948.78	2,185.64	[illegible],762.14
1638		ARCHIVO MODULAR	8/4/2016	18/3/2016	8,475.35	2,330.44	[illegible],143.91
1639		CREDENZA 1.60X0.50CM	8/4/2016	18/3/2016	15,255.63	4,195.02	1[illegible],059.61
1635		ESCRITORIO 1.60X0.70	8/4/2016	18/3/2016	35,353.37	9,721.90	2[illegible],630.47
1634		LAMPARA DE MESA	8/4/2016	18/3/2016	5,391.13	1,482.28	[illegible],907.85
1597		MESA RETANGULAR	10/2/2016	4/2/2016	2,999.95	874.69	[illegible],124.26
1731		SCANER	17/1/2017	23/8/2016	22,320.00	17,359.22	[illegible],959.78
1608		SILLA SECRETARIAL	28/3/2016	2/4/2016	5,787.31	1,591.23	[illegible],195.08
1636		SILLON EJECUTIVO	8/4/2016	18/3/2016	27,040.88	7,435.97	1[illegible],603.91
1637		SILLON EJECUTIVO	8/4/2016	18/3/2016	14,724.04	4,048.84	1[illegible],674.20
1630		SILLON EJECUTIVO	4/4/2016	2/4/2016	6,213.59	1,708.46	[illegible],504.13
1939		SILLON SEMI EJECUTIVO	24/5/2017	22/5/2017	9,450.00	1,496.09	[illegible],952.91
SubTotal: PRODUCCION DR. BAEZ					**8,302,194.37**	**3,449,901.75**	**4,85[illegible]2,275.62**
1784		AIRE ACONDICIONADO INVERTER PLAFON	18/1/2017	20/9/2016	192,606.44	43,336.22	14[illegible],269.22
1778		AIRE ACONDICIONADO SPLIT INVERTER D	18/1/2017	20/9/2016	43,660.00	9,823.28	3[illegible],835.73

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1120		AUDIFONOS	5/7/2013	24/5/2013	2,100.00	2,100.00	1.00
1121		AUDIFONOS	5/7/2013	24/5/2013	2,100.00	2,100.00	1.00
1122		AUDIFONOS	5/7/2013	24/5/2013	2,100.00	2,100.00	1.00
1884		AUTOBUS	4/4/2017	31/1/2016	1,973,400.23	1,151,149.55	822,249.68
2035		CHEVROLET SUBURBAN PRE	9/4/2018	12/2/2018	3,810,415.00	317,534.50	3,492,879.50
1132		COMPUTADORA	8/7/2013	3/3/2013	40,002.00	40,002.00	1.00
1135		COMPUTADORA	8/7/2013	3/6/2013	40,002.00	40,002.00	1.00
1138		COMPUTADORA	8/7/2013	3/6/2013	40,002.00	40,002.00	1.00
1164		COMPUTADORA	8/7/2013	3/6/2013	40,002.00	40,002.00	1.00
1668		DISCO DURO EXTERNO 4TB	28/6/2016	14/7/2016	10,787.79	8,988.99	1,797.80
1669		DISCO DURO EXTERNO 4TB	28/6/2016	14/7/2016	10,787.79	8,988.99	1,797.80
1670		DISCO DURO EXTERNO 4TB	28/6/2016	14/7/2016	10,787.79	8,988.99	1,797.80
1671		DISCO DURO EXTERNO 4TB	28/6/2016	14/7/2016	10,787.79	8,988.99	1,797.80
2027		FLASH NIKON	2/2/2018	23/1/2018	34,574.00	2,881.08	3[illegible],691.92
2061		LAPTO DEL INSPIRON 15-5566	18/6/2018	8/6/2018	59,868.42	1,662.98	58,204.44
2062		LAPTO DEL INSPIRON 15-5566	18/6/2018	8/6/2018	59,868.42	1,662.98	58,204.44
1600		LAPTOP MACBOOK	26/2/2016	17/2/2016	181,028.64	170,970.55	10,057.09
1790		LATOP	19/1/2017	29/8/2016	153,336.99	119,261.32	34,074.67
2028		MICROFONO EW100	28/2/2018	8/2/2018	50,740.00	4,228.25	46,510.75
2020		MICROFONO SENNHEISER	18/10/2017	3/10/2017	9,982.80	2,495.45	7,486.35
2021		MICROFONO SENNHEISER	18/10/2017	3/10/2017	9,982.80	2,495.45	7,486.35
2023		MICROFONO SENNHEISER	22/11/2017	20/11/2017	26,139.50	5,663.34	20,475.16
2024		MICROFONO SENNHEISER	22/11/2017	20/11/2017	26,139.50	5,663.34	20,475.16
2025		MONITOR AOC LED-BLACKLID LCD	16/1/2018	9/1/2018	12,408.00	2,067.83	10,339.17
1773		NEVERA EJECUTIVA	18/1/2017	27/12/2016	6,550.00	1,309.80	5,239.20
1775		NEVERA EJECUTIVA	18/1/2017	6/1/2017	5,550.85	1,109.97	4,439.88
2029		SILLON EJECUTIVO LUXOR	28/2/2018	20/2/2018	8,650.88	288.33	8,361.55
1347		VIDEO CAMARA	9/10/2014	31/1/2014	713,916.37	702,016.78	1[illegible],898.59
1348		VIDEO CAMARA	9/10/2014	31/1/2014	713,916.37	702,016.78	1[illegible],898.59
SubTotal: RECPCION DESPACHO PALACIO P.					**199,552.14**	**191,334.14**	**8,215.00**
1601		LAPTAP DELL LATITUDE	14/3/2016	26/2/2016	49,990.70	47,212.49	2,777.21
1513		SILLON EJECUTIVO	23/9/2015	18/9/2015	1,983.88	644.44	1,338.44
1593		TELEFONO ANDROID	4/2/2016	20/1/2016	147,577.56	143,477.21	4,099.35
SubTotal: RECURSOS HUMANOS					**96,579.27**	**26,555.71**	**70,010.56**

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1624		ARCHIVO MODULAR 22 X 17 X 26	4/4/2016	2/4/2016	4,413.18	1,213.35	3,198.83
1625		ARCHIVO MODULAR 22 X 17 X 26	4/4/2016	2/4/2016	4,413.18	1,213.35	3,198.83
1610		MESA AUXILIAR 20X40	4/4/2016	2/4/2016	6,962.00	1,914.27	5,046.73
1611		MESA AUXILIAR 20X40	4/4/2016	2/4/2016	6,962.00	1,914.27	5,046.73
1612		MESA AUXILIAR 20X40	4/4/2016	2/4/2016	6,962.00	1,914.27	5,046.73
1613		MESA AUXILIAR 20X40	4/4/2016	2/4/2016	6,962.00	1,914.27	5,046.73
1614		MESA AUXILIAR 20X40	4/4/2016	2/4/2016	6,962.00	1,914.27	5,046.73
1617		MESA AUXILIAR 20X40	4/4/2016	2/4/2016	6,962.00	1,914.27	5,046.73
1618		MESA AUXILIAR 20X40	4/4/2016	2/4/2016	6,962.00	1,914.27	5,046.73
1619		MESA AUXILIAR 20X40	4/4/2016	2/4/2016	6,962.00	1,914.27	5,046.73
1620		MESA AUXILIAR 20X40	4/4/2016	2/4/2016	6,962.00	1,914.27	5,046.73
1628		ROPERO LOCKER	4/4/2016	2/4/2016	19,257.60	5,295.56	13,961.04
1609		SILLA SECRETARIAL	28/3/2016	2/4/2016	5,837.31	1,604.98	4,231.33
SubTotal: SALA DE PRENSA (PALACIO)					**449,074.80**	**189,780.65**	**259,249.15**
1354		CAMARA	13/1/2015	30/8/2014	22,995.00	9,964.06	13,029.94
1578		CONSOLA PARA AIRE ACOND.	14/1/2016	3/12/2015	47,798.97	14,737.71	33,060.26
1579		CONSOLA PARA AIRE ACOND.	14/1/2016	9/12/2015	47,798.97	14,737.71	33,060.26
1396		GABINETE	16/1/2015	21/11/2014	15,014.50	6,130.51	8,882.99
1377		MESA	20/1/2015	8/11/2014	3,706.85	1,544.10	2,161.75
1378		MESA	20/1/2015	8/11/2014	3,706.85	1,544.10	2,161.75
1379		MESA	20/1/2015	8/11/2014	3,706.85	1,544.10	2,161.75
1380		MESA	20/1/2015	8/11/2014	3,706.85	1,544.10	2,161.75
1381		MESA	20/1/2015	8/11/2014	3,706.85	1,544.10	2,161.75
1382		MESA	20/1/2015	8/11/2014	3,706.85	1,544.10	2,161.75
1383		MESA	20/1/2015	8/11/2014	3,706.85	1,544.10	2,161.75
1384		MESA	20/1/2015	8/11/2014	3,706.85	1,544.10	2,161.75
1385		MESA	20/1/2015	8/11/2014	3,706.86	1,544.11	2,161.76
1386		MESA	20/1/2015	8/11/2014	3,706.85	1,544.10	2,161.75
1387		MESA	20/1/2015	8/11/2014	3,706.85	1,544.10	2,161.75
1365		SILLA	20/1/2015	8/11/2014	6,785.00	2,826.67	3,957.34
1367		SILLA	20/1/2015	8/11/2014	6,785.00	2,826.67	3,957.34
1368		SILLA	20/1/2015	8/11/2014	6,785.00	2,826.67	3,957.34
1369		SILLA	20/1/2015	8/11/2014	6,785.00	2,826.67	3,957.34
1370		SILLA	20/1/2015	8/11/2014	6,785.00	2,826.67	3,957.34
1371		SILLA	20/1/2015	8/11/2014	6,785.00	2,826.67	3,957.34

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1372		SILLA	20/1/2015	8/11/2014	6,785.00	2,826.67	3,957.34
1373		SILLA	20/1/2015	8/11/2014	6,785.00	2,826.67	3,957.34
1374		SILLA	20/1/2015	8/11/2014	6,785.00	2,826.67	3,957.34
1375		SILLA	20/1/2015	8/11/2014	6,785.00	2,826.67	3,957.34
1376		SILLA	20/1/2015	8/11/2014	6,785.00	2,826.67	3,957.34
1364		SILLA	15/1/2015	8/11/2014	6,785.00	2,826.67	3,957.34
1366		SILLA	15/1/2015	8/11/2014	6,785.00	2,826.67	3,957.34
2036		SILLA SECRETARIAL	3/5/2018	16/4/2018	5,300.00	88.32	5,210.68
2037		SILLA SECRETARIAL	3/5/2018	16/4/2018	5,300.00	88.32	5,210.68
2038		SILLA SECRETARIAL	3/5/2018	16/4/2018	5,300.00	88.32	5,210.68
2039		SILLA SECRETARIAL	3/5/2018	16/4/2018	5,300.00	88.32	5,210.68
2040		SILLA SECRETARIAL	3/5/2018	16/4/2018	5,300.00	88.32	5,210.68
2041		SILLA SECRETARIAL	3/5/2018	16/4/2018	5,300.00	88.32	5,210.68
2042		SILLA SECRETARIAL	3/5/2018	16/4/2018	5,300.00	88.32	5,210.68
2043		SILLA SECRETARIAL	3/5/2018	16/4/2018	5,300.00	88.32	5,210.68
2044		SILLA SECRETARIAL	3/5/2018	16/4/2018	5,300.00	88.32	5,210.68
2045		SILLA SECRETARIAL	3/5/2018	16/4/2018	5,300.00	88.32	5,210.68
2046		SILLA SECRETARIAL	4/5/2018	16/4/2018	5,300.00	88.32	5,210.68
2047		SILLA SECRETARIAL	4/5/2018	16/4/2018	5,300.00	88.32	5,210.68
2048		SILLA SECRETARIAL	4/5/2018	16/4/2018	5,300.00	88.32	5,210.68
2049		SILLA SECRETARIAL	4/5/2018	16/4/2018	5,300.00	88.32	5,210.68
2050		SILLA SECRETARIAL	4/5/2018	16/4/2018	5,300.00	88.32	5,210.68
1388		TV LED	16/1/2015	13/11/2014	53,493.50	44,577.08	8,915.42
1389		TV LED	16/1/2015	13/11/2014	53,493.50	44,577.08	8,915.42
SubTotal: SALA DE PRODUCCION (ZOTANO)					**365,286.20**	**257,997.54**	**107,284.66**
1355		CAMARA	13/1/2015	30/8/2014	22,995.00	9,964.06	13,029.94
1353		CAMARA	13/1/2015	30/8/2014	22,995.00	9,964.06	13,029.94
1352		DRONE ZENMUSE	13/1/2015	24/7/2014	268,556.20	237,223.76	3[illegible],331.44
2058		MICROFONO EW100	24/5/2018	17/5/2018	50,740.00	845.65	49,893.35
SubTotal: SALON DE CONFERENCIA DR.BAEZ					**731,511.78**	**109,048.37**	**622,447.41**
2007		AIRE ACONDICIONADO 36 BTU	14/9/2017	1/3/2017	139,240.00	25,527.15	113,711.85
2008		AIRE ACONDICIONADO 36000 BTU	14/9/2017	1/3/2017	139,240.00	25,527.15	113,711.85
2011		CREDENZA 18	19/9/2017	12/9/2017	29,036.78	3,871.44	25,164.34
1989		SILLON EJECUTIVO 404L	6/9/2017	1/9/2017	11,250.00	1,499.87	9,749.13

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1990		SILLON EJECUTIVO 404L	6/9/2017	1/9/2017	11,250.00	1,499.87	9,749.13
1991		SILLON EJECUTIVO 404L	6/9/2017	1/9/2017	11,250.00	1,499.87	9,749.13
1992		SILLON EJECUTIVO 404L	6/9/2017	1/9/2017	11,250.00	1,499.87	9,749.13
1993		SILLON EJECUTIVO 404L	6/9/2017	1/9/2017	11,250.00	1,499.87	9,749.13
1994		SILLON EJECUTIVO 404L	6/9/2017	1/9/2017	11,250.00	1,499.87	9,749.13
1995		SILLON EJECUTIVO 404L	6/9/2017	1/9/2017	11,250.00	1,499.87	9,749.13
1996		SILLON EJECUTIVO 404L	6/9/2017	1/9/2017	11,250.00	1,499.87	9,749.13
1997		SILLON EJECUTIVO 404L	8/9/2017	1/9/2017	11,250.00	1,499.87	9,749.13
1998		SILLON EJECUTIVO 404L	8/9/2017	1/9/2017	11,250.00	1,499.87	9,749.13
1999		SILLON EJECUTIVO 404L	8/9/2017	1/9/2017	11,250.00	1,499.87	9,749.13
2000		SILLON EJECUTIVO 404L	8/9/2017	1/9/2017	11,250.00	1,499.87	9,749.13
2012		TELEVISOR LED 75	16/10/2017	11/10/2017	288,995.00	36,124.25	252,869.75
SubTotal: SALON ORLANDO MARTINEZ					**4,215,612.28**	**3,397,756.34**	**817,827.94**
1659		AMPLIFICADOR	27/6/2016	12/5/2016	78,534.90	41,884.75	30,649.15
1654		BOCINA	27/6/2016	12/5/2016	12,980.00	6,922.13	6,056.87
1655		BOCINA	27/6/2016	12/5/2016	12,980.00	6,922.13	6,056.87
1656		BOCINA	27/6/2016	12/5/2016	12,980.00	6,922.13	6,056.87
1657		BOCINA	27/6/2016	12/5/2016	12,980.00	6,922.13	6,056.87
1658		BOCINA	27/6/2016	12/5/2016	49,902.26	26,614.00	23,287.26
1878		Boom pole for shotgun mic. Shure	9/5/2017	29/3/2017	11,918.82	4,171.24	7,746.58
1653		CONSOLA (MIXER)	27/6/2016	12/5/2016	29,806.80	15,896.43	13,909.37
1599		CONSOLA PARA AIRE ACOND.	17/2/2016	3/12/2015	47,001.34	14,491.77	32,508.57
1514		CONSOLA PARA AUDIOVIDEO	23/9/2015	12/8/2015	1,031,320.00	704,734.65	326,584.35
1879		DR-40, HANDHELD 4-TRACK RECORDER, T	9/5/2017	29/3/2017	14,524.33	5,083.17	9,440.16
1532		LIVE U 200 SERIES	9/10/2015	12/8/2015	684,400.00	684,399.00	1.00
2018		MICROFONO BLX24/SM58-M15	26/9/2017	8/2/2017	23,600.00	9,046.28	14,552.72
2019		MICROFONO EW100E	4/10/2017	6/9/2017	50,622.01	6,749.47	43,871.54
1515		MICROFONO INALAMBRICO	23/9/2015	12/8/2015	44,840.00	30,639.98	14,199.02
1660		MICROFONO SHURE	28/6/2016	12/5/2016	23,558.70	12,564.11	10,993.59
1661		MICROFONO SHURE	28/6/2016	12/5/2016	23,558.70	12,564.11	10,993.59
1812		MIXER	15/2/2017	12/5/2016	29,806.80	15,896.43	13,909.37
2017		MIXER	26/9/2017	8/2/2017	18,644.00	7,146.48	1[illegible],496.52
1517		MONITOR LEDD 3G-SDI/CAMARA	23/9/2015	12/8/2015	73,114.70	49,961.03	23,152.67
1518		MONITOR LEDD 3G-SDI/CAMARA	23/9/2015	12/8/2015	73,114.70	49,961.03	23,152.67
1519		MONITOR LEDD 3G-SDI/CAMARA	23/9/2015	12/8/2015	73,114.70	49,961.03	23,152.67

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1520		MONITOR LEDD 3G-SDI/CAMARA	23/9/2015	12/8/2015	73,114.70	49,961.03	23,152.67
1521		MONITOR LEDD 3G-SDI/CAMARA	30/9/2015	12/8/2015	73,114.70	49,961.03	23,152.67
1876		Rycote Softie Windshield, SHURE	9/5/2017	29/3/2017	8,260.02	2,890.66	5,368.36
2068		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2070		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2071		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2072		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2074		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2075		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2076		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2077		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2078		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2079		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2080		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2081		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2082		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2083		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2084		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2085		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2086		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2087		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2088		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2089		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2090		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2091		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2092		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2093		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2094		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2095		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2096		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
2097		Silla de Visita	6/8/2018	26/7/2018	1,676.00	0.0000	1,676.00
1795		SILLON EJECUTIVO LUXOR	26/1/2017	18/1/2017	8,650.87	1,657.89	6,991.98
1796		SILLON EJECUTIVO LUXOR	26/1/2017	18/1/2017	8,650.87	1,657.89	6,991.98
1547		STUDIO SURFACE GO	15/12/2015	8/12/2015	76,995.00	47,479.63	29,514.37
1485		VARIOS PERIFERICOS	24/6/2015	31/3/2015	772,678.99	772,677.99	1.00
1346		VIDEO CAMARA	9/10/2014	31/1/2014	713,916.37	702,016.78	1 ,898.59

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SubTotal: SERVICIOS GENERALES					**6,128,314.32**	**2,151,404.67**	**3,976,865.65**
1647		AIRE ACONDICIONADO	25/5/2016	17/2/2016	32,090.00	9,091.88	22,997.12
1648		AIRE ACONDICIONADO	25/5/2016	17/2/2016	32,090.00	9,091.88	22,997.12
1645		AIRE ACONDICIONADO	25/5/2016	17/2/2016	32,090.00	9,091.88	22,997.12
1783		AIRE ACONDICIONADO SPLIT INVERTER D	18/1/2017	20/9/2016	33,040.00	7,433.78	25,605.23
1779		AIRE ACONDICIONADO SPLIT INVERTER D	18/1/2017	20/9/2016	33,040.00	7,433.78	25,605.23
1621		ARCHIVO MODULAR 22 X 17 X 26	4/4/2016	2/4/2016	4,413.18	1,213.35	3,198.83
2064		ARCHIVO MODULAR IMPORTADO DE CUATRO	27/6/2018	21/6/2018	8,248.20	0.0000	8,248.20
1356		ASPIRADORA	13/1/2015	29/8/2014	29,362.52	12,723.32	16,638.20
1885		AUTOBUS	4/4/2017	31/1/2016	1,973,400.23	1,151,149.55	822,249.68
1886		AUTOBUS	4/4/2017	15/2/2017	1,976,250.00	757,562.12	1,218,686.88
1150		BEBEDERO	8/7/2013	27/6/2013	5,542.00	3,051.98	2,490.02
1151		BEBEDERO	8/7/2013	27/6/2013	5,542.00	3,051.98	2,490.02
1152		BEBEDERO	8/7/2013	27/6/2013	5,542.00	3,051.98	2,490.02
1153		BEBEDERO	8/7/2013	27/6/2013	5,542.00	3,051.98	2,490.02
1403		BOMBA P/LAVADO	19/1/2015	31/12/2014	13,217.56	5,286.62	7,929.94
1902		BOOSTER PARA BATERIAS	22/5/2017	24/2/2017	7,154.23	1,311.42	5,841.81
1936		BOOSTER PARA BATERIAS	22/5/2017	24/2/2017	7,154.23	1,311.42	5,841.81
1937		BOOSTER PARA BATERIAS	22/5/2017	24/2/2017	7,154.23	1,311.42	5,841.81
1154		CAFETERA	8/7/2013	27/6/2013	2,350.00	1,294.14	1,055.86
1155		CAFETERA	8/7/2013	27/6/2013	2,350.00	1,294.14	1,055.86
1156		CAFETERA	8/7/2013	27/6/2013	2,350.00	1,294.14	1,055.86
1157		CAFETERA	8/7/2013	27/6/2013	3,030.00	1,668.61	1,361.39
1158		CAFETERA	8/7/2013	27/6/2013	3,030.00	1,668.61	1,361.39
1159		CAFETERA	8/7/2013	27/6/2013	3,030.00	1,668.61	1,361.39
1160		CAFETERA	8/7/2013	27/6/2013	3,030.00	1,668.61	1,361.39
1161		CAFETERA	8/7/2013	27/6/2013	3,030.00	1,668.61	1,361.39
1162		CAFETERA	8/7/2013	27/6/2013	3,030.00	1,668.61	1,361.39
1163		CAFETERA	8/7/2013	27/6/2013	3,030.00	1,668.61	1,361.39
1732		CARGADOR DE BATERIA	17/1/2017	28/7/2016	7,154.00	5,762.14	1,390.86
1738		CARGADOR DE BATERIA	18/1/2017	28/7/2016	7,154.00	5,762.14	1,390.86
2009		CENICERO DE PISO/ HUECO	15/9/2017	27/3/2017	9,263.00	1,620.85	7,641.15
2010		CENICERO DE PISO/ HUECO	15/9/2017	27/3/2017	9,263.00	1,620.85	7,641.15
1728		CONTENEDOR -770 LOTROS	18/1/2017	8/11/2016	26,323.07	5,703.11	20,618.96
1405		CORTADORA DE CERAMICA	19/1/2015	31/12/2014	5,664.00	2,265.20	3,397.80

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD$.	Deprec. Acum. RD$.	Valor Libros RD$.
1944		ESCALERA EXTERNA.	16/6/2017	25/5/2017	9,559.20	3,026.76	6,531.44
1640		LAPTOP	11/4/2016	7/4/2016	26,491.00	24,282.50	2,207.50
1809		MESA PARA COMEDOR	26/1/2017	25/1/2017	4,900.00	938.98	3,960.03
1810		MESA PARA COMEDOR	26/1/2017	25/1/2017	4,900.00	938.98	3,960.03
1811		MESA PARA COMEDOR	26/1/2017	25/1/2017	4,900.00	938.98	3,960.03
1220		MICROONDAS	8/1/2014	26/11/2013	5,799.00	2,947.31	2,850.69
1221		MICROONDAS	8/1/2014	26/11/2013	5,799.00	2,947.31	2,850.69
1629		ROPERO LOCKER	4/4/2016	2/4/2016	19,257.60	5,295.56	13,961.04
1626		ROPERO LOCKER	4/4/2016	2/4/2016	11,955.70	3,287.54	8,667.16
1632		SET DE SILLA P. VISITA	4/4/2016	2/4/2016	4,764.25	1,309.89	3,453.36
1633		SET DE SILLA P. VISITA	4/4/2016	2/4/2016	4,764.25	1,309.89	3,453.36
1404		SIERRA	19/1/2015	31/12/2014	7,337.66	2,934.66	4,402.00
2099		Silla de Visita	6/8/2018	5/7/2018	1,595,746.59	0.0000	1,595,746.59
1797		SILLAS PARA DESCANSAR	26/1/2017	24/1/2017	2,985.28	571.99	2,412.29
1799		SILLAS PARA DESCANSAR	26/1/2017	24/1/2017	2,985.28	571.99	2,412.29
1800		SILLAS PARA DESCANSAR	26/1/2017	24/1/2017	2,985.28	571.99	2,412.29
1801		SILLAS PARA DESCANSAR	26/1/2017	24/1/2017	2,985.28	571.99	2,412.29
1802		SILLAS PARA DESCANSAR	26/1/2017	24/1/2017	2,985.28	571.99	2,412.29
1803		SILLAS PARA DESCANSAR	26/1/2017	24/1/2017	2,985.28	571.99	2,412.29
1804		SILLAS PARA DESCANSAR	26/1/2017	24/1/2017	2,985.28	571.99	2,412.29
1805		SILLAS PARA DESCANSAR	26/1/2017	24/1/2017	2,985.28	571.99	2,412.29
1806		SILLAS PARA DESCANSAR	26/1/2017	24/1/2017	2,985.28	571.99	2,412.29
1807		SILLAS PARA DESCANSAR	26/1/2017	24/1/2017	2,985.28	571.99	2,412.29
1218		SOFA	21/2/2014	3/12/2013	13,039.00	6,627.65	6,410.35
1237		SOFA	21/2/2014	3/12/2013	13,039.00	6,627.65	6,410.35
1406		TALADRO	19/1/2015	31/12/2014	7,501.02	3,000.00	4,500.02
1426		TELEFONO	27/3/2015	11/3/2015	54,754.80	54,753.80	1.00
SubTotal: SUB DIRECCION					**373,610.20**	**282,169.61**	**91,429.59**
1361		COMPUTADORA	15/1/2015	6/8/2014	50,212.34	50,211.34	1.00
1522		CREDENZA DE 40X80X72 CM	30/9/2015	29/9/2015	9,039.98	2,937.67	6,101.31
1523		CREDENZA DE 40X80X72 CM	30/9/2015	29/9/2015	9,039.98	2,937.67	6,101.31
1524		CREDENZA DE 40X80X72 CM	30/9/2015	29/9/2015	9,039.98	2,937.67	6,101.31
1358		GRABADORA DIGITAL	13/1/2015	8/8/2014	5,744.24	5,073.19	670.05
1359		GRABADORA DIGITAL	13/1/2015	8/8/2014	5,744.24	5,073.19	670.05
1390		LAPTOP	16/1/2015	27/11/2014	36,934.00	36,933.00	1.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD$.	Deprec. Acum. RD$.	Valor Libros RD$.
1508		SILLON EJECUTIVO	23/9/2015	18/9/2015	24,573.50	7,986.06	16,586.44
1509		SILLON EJECUTIVO	23/9/2015	18/9/2015	24,573.50	7,986.06	16,586.44
1510		SILLON EJECUTIVO	23/9/2015	18/9/2015	24,573.50	7,986.06	16,586.44
1511		SILLON EJECUTIVO	23/9/2015	18/9/2015	24,573.50	7,986.06	16,586.44
1512		SILLON EJECUTIVO	23/9/2015	18/9/2015	1,983.88	644.44	1,338.44
1594		TELEFONO ANDROID	4/2/2016	20/1/2016	147,577.56	143,477.21	4,099.35
SubTotal: SUB-DIRECTOR GENERAL					**32,090.00**	**9,091.88**	**22,997.12**
1646		AIRE ACONDICIONADO	25/5/2016	17/2/2016	32,090.00	9,091.88	22,997.12
SubTotal: SUMINISTROS					**302,329.77**	**58,406.27**	**243,914.50**
1786		AIRE ACONDICIONADO INVERTER PLAFON	18/1/2017	20/9/2016	175,879.71	39,572.71	136,306.00
1785		AIRE ACONDICIONADO SPLIT INVERTER D	18/1/2017	20/9/2016	33,040.00	7,433.78	25,605.23
1782		AIRE ACONDICIONADO SPLIT INVERTER D	18/1/2017	20/9/2016	33,040.00	7,433.78	25,605.23
3025		AIRE ACONDICIONADO VICTA	11/9/2018	23/8/2018	21,500.00	0.0000	2[illegible],500.00
3022		DESHUMIFICADOR GREE	11/9/2018	15/8/2018	11,500.00	0.0000	1[illegible],500.00
3023		DESHUMIFICADOR GREE	11/9/2018	15/8/2018	11,500.00	0.0000	1[illegible],500.00
1682		NEVERA PLASTICA	3/8/2016	6/7/2016	2,645.01	661.00	1,983.01
1683		NEVERA PLASTICA	3/8/2016	6/7/2016	2,645.01	661.00	1,983.01
1684		NEVERA PLASTICA	3/8/2016	6/7/2016	2,645.01	661.00	1,983.01
1685		NEVERA PLASTICA	3/8/2016	6/7/2016	2,645.01	661.00	1,983.01
1686		NEVERA PLASTICA	3/8/2016	6/7/2016	2,645.01	661.00	1,983.01
1687		NEVERA PLASTICA	3/8/2016	6/7/2016	2,645.01	661.00	1,983.01
SubTotal: TRANSPORTACION					**31,951.56**	**0.00**	**31,951.56**
3018		SOFA TAPIZADO LIRA EN SIMIPIEL DE T	21/8/2018	2/8/2018	31,951.56	0.0000	3[illegible],951.56

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD$.	Deprec. Acum. RD$.	Valor Libros RD$.
1508		SILLON EJECUTIVO	23/9/2015	18/9/2015	24,573.50	7,986.06	16,586.44
1509		SILLON EJECUTIVO	23/9/2015	18/9/2015	24,573.50	7,986.06	16,586.44
1510		SILLON EJECUTIVO	23/9/2015	18/9/2015	24,573.50	7,986.06	16,586.44
1511		SILLON EJECUTIVO	23/9/2015	18/9/2015	24,573.50	7,986.06	16,586.44
1512		SILLON EJECUTIVO	23/9/2015	18/9/2015	1,983.88	644.44	1,338.44
1594		TELEFONO ANDROID	4/2/2016	20/1/2016	147,577.56	143,477.21	4,099.35
SubTotal: SUB-DIRECTOR GENERAL					**32,090.00**	**9,091.88**	**22,997.12**
1646		AIRE ACONDICIONADO	25/5/2016	17/2/2016	32,090.00	9,091.88	22,997.12
SubTotal: SUMINISTROS					**302,329.77**	**58,406.27**	**243,914.50**
1786		AIRE ACONDICIONADO INVERTER PLAFON	18/1/2017	20/9/2016	175,879.71	39,572.71	136,306.00
1785		AIRE ACONDICIONADO SPLIT INVERTER D	18/1/2017	20/9/2016	33,040.00	7,433.78	25,605.23
1782		AIRE ACONDICIONADO SPLIT INVERTER D	18/1/2017	20/9/2016	33,040.00	7,433.78	25,605.23
3025		AIRE ACONDICIONADO VICTA	11/9/2018	23/8/2018	21,500.00	0.0000	2[illegible],500.00
3022		DESHUMIFICADOR GREE	11/9/2018	15/8/2018	11,500.00	0.0000	1[illegible],500.00
3023		DESHUMIFICADOR GREE	11/9/2018	15/8/2018	11,500.00	0.0000	1[illegible],500.00
1682		NEVERA PLASTICA	3/8/2016	6/7/2016	2,645.01	661.00	1,983.01
1683		NEVERA PLASTICA	3/8/2016	6/7/2016	2,645.01	661.00	1,983.01
1684		NEVERA PLASTICA	3/8/2016	6/7/2016	2,645.01	661.00	1,983.01
1685		NEVERA PLASTICA	3/8/2016	6/7/2016	2,645.01	661.00	1,983.01
1686		NEVERA PLASTICA	3/8/2016	6/7/2016	2,645.01	661.00	1,983.01
1687		NEVERA PLASTICA	3/8/2016	6/7/2016	2,645.01	661.00	1,983.01
SubTotal: TRANSPORTACION					**31,951.56**	**0.00**	**31,951.56**
3018		SOFA TAPIZADO LIRA EN SIMIPIEL DE T	21/8/2018	2/8/2018	31,951.56	0.0000	3[illegible],951.56

Lilliam O. Méndez B.
Directora Administrativa Financiera

DIRECCIÓN ADMINISTRATIVA Y FINANCIERA
Dirección General de Comunicación (DICOM)

José Sánchez Familia
Enc. de Activos Fijos