



Presidencia de la Republica  
Oficina Metropolitana de Servicios de Autobuses  
Listado de Activos Fijos x Sucursal y Departamento

| Sec.                | Codigo | Descripcion                                      | Marca                       | Serie                          | Fecha Ingreso | Valor      | Depreciacion Acumulada | Diferencia |
|---------------------|--------|--|-----------------------------|--------------------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>01</u>  | <u>C-1 PRINCIPAL</u>        |                                |               |            |                        |            |
| <b>Departamento</b> |        | <u>000301</u>                                    | <u>CONSULTORIA JURIDICA</u> |                                |               |            |                        |            |
| 1                   | 7829   | ESCRITORIO IMPORTADO                             | 0                           | 0                              | 09-01-2001    | 6,048.00   | 6,047.00               | 1.00       |
| 2                   | 7834   | SILLA P/ VISITA IMPORTADA                        | 0                           | 0                              | 09-01-2001    | 2,376.00   | 2,375.00               | 1.00       |
| 3                   | 7835   | SILLA P/ VISITAS                                 | 0                           | 0                              | 09-01-2001    | 2,376.00   | 2,375.00               | 1.00       |
| 4                   | 8459   | CREDENZA DE 4 PUERTAS                            | 0                           | 0                              | 05-10-2001    | 8,176.00   | 8,175.00               | 1.00       |
| 5                   | 10042  | SILLON EJECUTIVO                                 | 0                           | 0                              | 28-02-2003    | 18,704.00  | 18,703.00              | 1.00       |
| 6                   | 7892   | ESCRITORIO EN CAOBA EJECUTIVO                    | 0                           | 0                              | 26-12-2000    | 13,800.00  | 14,735.00              | - 935.00   |
| 7                   | 333    | NEVERITA EJECUTIVA                               | GENERAL ELET                | 0                              | 06-05-1998    | 3,750.00   | 3,749.00               | 1.00       |
| 8                   | 100506 | MESA AXILIAR METAL Y CRISTAL                     |                             |                                | 12-04-2010    | 5,573.80   | 5,572.80               | 1.00       |
| 9                   | 101439 | SCANNER FUJITSU S 1500                           | FUJITSU                     |                                | 22-06-2012    | 22,968.00  | 22,967.00              | 1.00       |
| 10                  | 102387 | MONITOR DELL 19"                                 | DELL                        | CN0HDNH97287252ADJ5B09-06-2015 |               | 15,340.00  | 14,060.75              | 1,279.25   |
| 11                  | 102359 | CPU DELL OPTIPLEX 3020/8W/PROFESIONAL/PROCESADOR | DELL                        | DKJQB42                        | 09-06-2015    | 34,815.99  | 31,913.74              | 2,902.25   |
| 12                  | 101508 | MONITOR LCD DELL 18.5" E 1912H                   | DELL                        | CN046NYG6418027J17WL20-02-2013 |               | 12,382.92  | 12,381.92              | 1.00       |
| 13                  | 101535 | CPU DELL OPTIPLEX 990 CORE 15                    | DELL                        | 5Z4NYV1                        | 20-02-2013    | 70,795.28  | 70,794.28              | 1.00       |
| 14                  | 101627 | ARCHIVO DE 4 GAVETAS 81/2 X 13                   |                             |                                | 27-03-2013    | 15,192.50  | 7,595.76               | 7,596.74   |
| 15                  | 101024 | TELEFONO NORTEL IP-2004 CHAR/B                   | NORTEL                      | NNTMDFO1VTIT                   | 08-11-2010    | 6,598.41   | 6,597.41               | 1.00       |
| 16                  | 91233  | ARCHIVO 4 GAVETAS                                | OFICIO                      |                                | 25-04-2007    | 6,496.00   | 6,495.00               | 1.00       |
| 17                  | 91153  | ARCHIVO DE 3 GAVETAS                             | 1                           | 8 1/2 X 11                     | 27-12-2006    | 6,499.48   | 6,498.48               | 1.00       |
| 18                  | 10109  | SILLON EJECUTIVO                                 | 0                           | 0                              | 30-06-2003    | 4,032.00   | 4,031.00               | 1.00       |
| 19                  | 9808   | ARCHIVO DE 3 GAVETAS                             | 0                           | 0                              | 31-03-2003    | 2,968.00   | 2,967.00               | 1.00       |
| Total Departamento: |        |  |                             |                                | 19            | 258,892.38 | 248,034.13             | 10,858.24  |
| <b>Departamento</b> |        | <u>000302</u>                                    | <u>DIRECCION GENERAL</u>    |                                |               |            |                        |            |
| 20                  | 5266   | VHS 4 CABEZA                                     | 0                           | 0                              | 29-03-2000    | 3,083.00   | 3,082.00               | 1.00       |
| 21                  | 8872   | TRITURADORA DE PAPEL                             | GBC                         | 0                              | 31-12-2002    | 6,048.00   | 6,047.00               | 1.00       |
| 22                  | 8929   | RADIO MOVIL COMPLETO                             | OMSA--1                     | 0                              | 30-09-2002    | 9,632.00   | 9,631.00               | 1.00       |
| 23                  | 90313  | AIRE ACONDICIONADO TIPO CONSOL                   | 1312                        | 0                              | 26-04-2005    | 53,900.00  | 53,899.00              | 1.00       |



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|---------------------|---------------|--------------------------------|---------------|-------------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |               |                   |               |              |                        |            |
| <b>Departamento</b> | <b>000302</b> | <b>DIRECCION GENERAL</b>       |               |                   |               |              |                        |            |
| 24                  | 90323         | SILLON RECLINABLE              | 1             | 0                 | 13-04-2005    | 102,080.00   | 102,079.00             | 1.00       |
| 25                  | 90284         | LAMPARA DE TECHO               | 1             | 0                 | 19-04-2005    | 4,872.00     | 4,871.00               | 1.00       |
| 26                  | 90304         | MESA DE ESQUINA, MADERA CRISTA | 1             | 0                 | 22-04-2005    | 8,658.00     | 8,657.00               | 1.00       |
| 27                  | 90314         | AIRE ACONDICIONADO TIPO CONSOL | 1312          | 0                 | 26-04-2005    | 43,600.00    | 43,599.00              | 1.00       |
| 28                  | 90533         | SILLA MOD 639 (307)CONSTRUIDA  | 1             | 0                 | 23-08-2005    | 1,345.00     | 1,344.00               | 1.00       |
| 29                  | 90764         | SILLA DE VISITAS CON BRAZOS    | 1             | 0                 | 23-05-2006    | 1,778.83     | 1,777.83               | 1.00       |
| 30                  | 90586         | SILLON EJECUTIVO GIRAT C/BRAZO | 1             | 0                 | 13-09-2005    | 8,700.00     | 8,699.00               | 1.00       |
| 31                  | 8930          | RADIO MOVIL COMPLETO           | OMSA--1       | 0                 | 30-09-2002    | 9,632.00     | 9,631.00               | 1.00       |
| 32                  | 90286         | LAMPARA DE TECHO               | 1             | 0                 | 19-04-2005    | 4,408.00     | 4,407.00               | 1.00       |
| 33                  | 90513         | RADIO JWIN JXCD48 CD-MP3/AM/FM | 916           | 0                 | 12-08-2005    | 5,696.00     | 5,695.00               | 1.00       |
| 34                  | 90321         | RED OTOMAN                     | 1             | WC5188            | 13-04-2005    | 24,800.00    | 24,799.00              | 1.00       |
| 35                  | 90322         | SILLON REDEMANCHAIR            | 1             | 2360IND           | 13-04-2005    | 111,360.00   | 111,359.00             | 1.00       |
| 36                  | 90765         | SILLA DE VISITAS CON BRAZOS    | 1             | 0                 | 23-05-2006    | 1,778.83     | 1,777.83               | 1.00       |
| 37                  | 90305         | MESA DE ESQUINA, MADERA CRISTA | 1             | 0                 | 22-04-2005    | 8,658.00     | 8,657.00               | 1.00       |
| 38                  | 90317         | MESA CENTRAL                   | 1             | 0                 | 13-04-2005    | 11,130.00    | 11,129.00              | 1.00       |
| 39                  | 90534         | SILLA MOD 639 (307)CONSTRUIDA  | 1             | 0                 | 23-08-2005    | 1,345.00     | 1,344.00               | 1.00       |
| 40                  | 90826         | MESA REDONDA PARA CONFERENCIA  | 1             | 0                 | 22-06-2006    | 14,700.00    | 14,699.00              | 1.00       |
| 41                  | 101031        | TELEFONO NORTEL IP-2007 CHAR/B | NORTEL        |                   | 08-11-2010    | 12,488.86    | 12,487.86              | 1.00       |
| 42                  | 100350        | COMPUTADORA DELL XPS ONE 24    |               |                   | 31-03-2010    | 125,500.00   | 125,499.00             | 1.00       |
| 43                  | 100010        | MESA DE ESQUINA EN METAL Y CRI |               | 20 X 24           | 22-01-2009    | 3,518.40     | 3,517.40               | 1.00       |
| 44                  | 101554        | CAMIONETA DOBLE CABINA 4X4     | DONGFENG      | LJNTGUBS5ANO85446 | 11-01-2013    | 1,057,920.00 | 1,057,918.99           | 1.01       |
| 45                  | 91775         | JEEPETA TOYOTA LAND CRUISER    | TOYOTA        | JTEHCO5J904031456 | 30-11-2005    | 3,615,000.00 | 3,614,999.00           | 1.00       |
| 46                  | 101043        | TELEFONO NORTEL IP-1120E ENG T | NORTEL        | NNTMDF02CM1V      | 08-11-2010    | 7,113.57     | 7,112.57               | 1.00       |
| 47                  | 100892        | JEEP FORD EXPEDITION 2010      | FORD EXPEDITI | 1FMJU1J58AEB46932 | 23-08-2010    | 1,998,000.00 | 1,997,999.00           | 1.00       |
| 48                  | 100009        | MESA DE ESQUINA EN METAL Y CRI |               | 20 X 24           | 22-01-2009    | 3,518.40     | 3,517.40               | 1.00       |
| 49                  | 90290         | SOFA PARA 2 PERSONA TAPIZADO E | 0             | 0                 | 22-04-2005    | 36,492.00    | 36,491.00              | 1.00       |
| 50                  | 91055         | ARCHIVO MODULARES DE 3 GAVETAS | 1             | 0                 | 18-09-2006    | 3,662.12     | 3,661.12               | 1.00       |
| 51                  | 90285         | LAMPARA DE TECHO               | 1             | 0                 | 19-04-2005    | 3,422.00     | 3,421.00               | 1.00       |



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|---------------------|--------|--------------------------------|---|-------------------|---------------|---------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>01</b>                      | <b><u>C-1 PRINCIPAL</u></b>             |                   |               |               |                        |            |
| <b>Departamento</b> |        | <b>000302</b>                  | <b><u>DIRECCION GENERAL</u></b>         |                   |               |               |                        |            |
| 52                  | 91151  | MONITORES T V PLASMA LG DE 42  | 33                                      | 0                 | 31-10-2006    | 154,770.25    | 154,769.25             | 1.00       |
| 53                  | 100815 | JEEP TOYOTA TURBO DIESEL       | TOYOTA (2011)                           | JTMHV05J705009156 | 31-05-2010    | 4,405,200.00  | 4,405,199.00           | 1.00       |
| 54                  | 100416 | IMPRESORA HP DESKJET F4280     | DESKJET                                 | CB6556A-AKY       | 24-06-2009    | 3,156.80      | 3,155.80               | 1.00       |
| 55                  | 90301  | SILLON SEMI EJECUTIVO ESTRUCTU | 1                                       | 0                 | 22-04-2005    | 9,531.00      | 9,530.00               | 1.00       |
| 56                  | 90295  | SILLON EJECUTIVO TAPIZADO EN P | 1                                       | 0                 | 22-04-2005    | 20,900.00     | 20,899.00              | 1.00       |
| 57                  | 90292  | SOFA PARA 3 PERSONA TAPIZADO E | 0                                       | 0                 | 22-04-2005    | 46,919.00     | 46,918.00              | 1.00       |
| 58                  | 90549  | ASTA DE BANDERAS DE 8 PIES EN  | 1                                       | 0                 | 01-08-2005    | 1,972.00      | 1,971.00               | 1.00       |
| 59                  | 90343  | CREDENZA EN MELANIA            | 1                                       | 0                 | 04-05-2005    | 20,437.00     | 20,436.00              | 1.00       |
| 60                  | 90548  | ASTA DE BANDERAS DE 8 PIES EN  | 1                                       | 0                 | 01-08-2005    | 1,972.00      | 1,971.00               | 1.00       |
| 61                  | 90291  | SOFA PARA 2 PERSONA TAPIZADO E | 0                                       | 0                 | 22-04-2005    | 36,492.00     | 36,491.00              | 1.00       |
| 62                  | 90306  | MESA DE CENTRO, MADERA CRISTAL | 1                                       | 0                 | 22-04-2005    | 9,357.00      | 9,356.00               | 1.00       |
| 63                  | 101711 | AIRE ACOND. 24000 BTU LENNOX   | LENNOX                                  |                   | 10-04-2013    | 1.00          | .00                    | 1.00       |
| 64                  | 99563  | PURIFICADOR DE AIRE DE LUXE GR |   |                   | 18-03-2009    | 66,093.55     | 66,092.55              | 1.00       |
| 65                  | 91459  | CAMIONETA FORD RANGER °        | FORD                                    | MNCLSFE406W498478 | 21-12-2007    | 928,125.00    | 928,124.00             | 1.00       |
| 66                  | 334    | PORTA SACO                     | 0                                       | 0                 | 09-03-1998    | 1,400.00      | 1,399.00               | 1.00       |
| 67                  | 90308  | ESCRITORIO MODI FIORE 98"*86CO | 1                                       | 0                 | 22-04-2005    | 206,196.00    | 206,195.00             | 1.00       |
| 68                  | 90535  | SILLON SEMI-EJECUTIVO          | 1                                       | 0                 | 23-08-2005    | 1,345.00      | 1,344.00               | 1.00       |
| 69                  | 5748   | RADIO MOTOROLA                 | OMSA --1                                | 442THEK737        | 05-09-2000    | 7,824.00      | 7,823.00               | 1.00       |
| 70                  | 6255   | RADIO TALKBOUT                 | OMSA ..53                               | 442THN3927        | 08-12-2000    | 3,950.00      | 3,949.00               | 1.00       |
| 71                  | 5750   | RADIO MOTOROLA                 | OMSA ---1                               | 442THEK435        | 05-09-2000    | 7,824.00      | 7,823.00               | 1.00       |
| 72                  | 102524 | NEVERA EJECUTIVA MIDEA         | MIDEA                                   |                   | 08-12-2016    | 20,126.25     | 3,018.79               | 17,107.46  |
| Total Departamento: |        |                                |   |                   | 53            | 13,257,431.86 | 13,240,272.39          | 17,159.47  |
| <b>Departamento</b> |        | <b>000303</b>                  | <b><u>DIV. BENEFICIOS LABORALES</u></b> |                   |               |               |                        |            |
| 73                  | 8907   | SILLON EJECUTIVO               | 0                                       | 0                 | 31-10-2002    | 3,808.00      | 3,807.00               | 1.00       |
| 74                  | 91531  | MESA ESCRITORIO                |   |                   | 20-01-2008    | 6,064.56      | 6,063.56               | 1.00       |
| 75                  | 100620 | SACAPUNTA ELECTRICO            |   |                   | 29-01-2010    | 1,365.32      | 1,364.32               | 1.00       |



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|---------------------|---------------|--------------------------------------|--------|-------|---------------|----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                 |        |       |               |          |                        |            |
| <b>Departamento</b> | <b>000303</b> | <b>DIV. BENEFICIOS LABORALES</b>     |        |       |               |          |                        |            |
| 76                  | 100022        | TELEFONO NORTEL IP 2002 CHAR/B       | NORTEL |       | 01-01-2008    | 6,467.41 | 6,466.41               | 1.00       |
| 77                  | 100021        | TELEFONO NORTEL IP 1120 ENG TE       | NORTEL |       | 01-01-2008    | 9,926.05 | 9,925.05               | 1.00       |
| 78                  | 100020        | TELEFONO NORTEL IP 1120 ENG TE       | NORTEL |       | 01-01-2008    | 9,926.05 | 9,925.05               | 1.00       |
| 79                  | 99987         | IMPRESORA HP LASERJET P1005          | HP     |       | 19-11-2009    | 4,500.00 | 4,499.00               | 1.00       |
| 80                  | 91756         | GAVETA DE TECLADO                    |        |       | 20-01-2008    | 519.50   | 518.50                 | 1.00       |
| 81                  | 91750         | GAVETA DE TECLADO                    |        |       | 20-01-2008    | 519.50   | 518.50                 | 1.00       |
| 82                  | 91722         | GAVETA DE TECLADO                    |        |       | 20-01-2008    | 519.50   | 518.50                 | 1.00       |
| 83                  | 91721         | GAVETA DE TECLADO                    |        |       | 20-01-2008    | 519.50   | 518.50                 | 1.00       |
| 84                  | 91655         | MODULO RODANTE DE METAL Y            |        |       | 20-01-2008    | 4,164.63 | 4,163.63               | 1.00       |
| 85                  | 91654         | MODULO RODANTE DE METAL Y            |        |       | 20-01-2008    | 4,164.63 | 4,163.63               | 1.00       |
| 86                  | 91653         | MODULO RODANTE DE METAL Y            |        |       | 20-01-2008    | 4,164.63 | 4,163.63               | 1.00       |
| 87                  | 91652         | MODULO RODANTE DE METAL Y            |        |       | 20-01-2008    | 4,164.63 | 4,163.63               | 1.00       |
| 88                  | 91623         | MESA ALA UNIVERSAL DE 18*40 DE       |        |       | 20-01-2008    | 2,596.31 | 2,595.31               | 1.00       |
| 89                  | 100410        | SACAPUNTA ELECTRICO                  |        |       | 29-01-2010    | 1,365.32 | 1,364.32               | 1.00       |
| 90                  | 91968         | BUTACAS MOD. AVANTI CON BRASOS       |        |       | 20-01-2008    | 7,627.38 | 7,626.38               | 1.00       |
| 91                  | 91981         | CREDENZA MOD. 201 DE 16*60 <i>ii</i> |        |       | 20-01-2008    | 9,556.03 | 9,555.03               | 1.00       |
| 92                  | 91930         | BUTACA MOD. AVANTI CON BRASOS        |        |       | 20-01-2008    | 7,627.38 | 7,626.38               | 1.00       |
| 93                  | 91929         | BUTACA MOD. AVANTI CON BRASOS        |        |       | 20-01-2008    | 7,627.38 | 7,626.38               | 1.00       |
| 94                  | 91928         | BUTACA MOD. AVANTI CON BRASOS        |        |       | 20-01-2008    | 7,627.38 | 7,626.38               | 1.00       |
| 95                  | 91847         | SILLON SEMI EJECUTIVO MOD.591        |        |       | 20-01-2008    | 8,867.07 | 8,866.07               | 1.00       |
| 96                  | 91825         | SILLON TECNICO MOD.588               |        |       | 20-01-2008    | 6,346.39 | 6,345.39               | 1.00       |
| 97                  | 91822         | SILLON TECNICO MOD.588               |        |       | 20-01-2008    | 6,346.39 | 6,345.39               | 1.00       |
| 98                  | 10072         | ARCHIVO DE 2 GAVETAS                 | 0      | 0     | 31-01-2003    | 2,688.00 | 2,687.00               | 1.00       |
| 99                  | 91532         | MESA ESCRITORIO                      |        |       | 20-01-2008    | 6,064.56 | 6,063.56               | 1.00       |
| 100                 | 91553         | MESA ESCRITORIO                      |        |       | 20-01-2008    | 6,064.56 | 6,063.56               | 1.00       |
| 101                 | 91598         | MESA ALA UNIVERSAL DE 18*40 DE       |        |       | 20-01-2008    | 2,596.31 | 2,595.31               | 1.00       |
| 102                 | 91554         | MESA ESCRITORIO                      |        |       | 20-01-2008    | 6,064.56 | 6,063.56               | 1.00       |
| 103                 | 90914         | BEBEDERO AMERICAN                    | 468    | 0     | 05-07-2006    | 9,993.40 | 9,992.40               | 1.00       |



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|---------------------|---------------|----------------------------------|---------------|--------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>             |               |                    |               |            |                        |            |
| <b>Departamento</b> | <b>000303</b> | <b>DIV. BENEFICIOS LABORALES</b> |               |                    |               |            |                        |            |
| Total Departamento: |               |                                  |               |                    | 31            | 159,852.33 | 159,821.33             | 31.00      |
| <b>Departamento</b> | <b>000304</b> | <b>DIV. DE COMBUSTIBLE</b>       |               |                    |               |            |                        |            |
| 104                 | 5052          | CAMION HYUNDAI                   | HYUNDAI       | KMFLA17JP-TC105694 | 10-02-1999    | 340,000.00 | 339,999.00             | 1.00       |
| 105                 | 5244          | SILLON SEMI-EJECUTIVO            | 0             | 0                  | 24-08-1998    | 2,180.00   | 2,179.00               | 1.00       |
| 106                 | 102399        | IMPRESORA HP LASER JET P2035N    | HP            | VNB3412185         | 24-06-2015    | 41,032.49  | 36,472.43              | 4,560.06   |
| 107                 | 101752        | SILLON EJECUTIVO                 |               |                    | 15-10-2013    | 25,488.00  | 11,044.37              | 14,443.63  |
| 108                 | 100604        | SILLON EJECUTIVO EN PIEL         |               |                    | 27-05-2010    | 13,711.20  | 13,710.20              | 1.00       |
| 109                 | 101218        | IMPRESORA HP LASER JET P2035N    | HP LASERJET   | CNBOB10722         | 26-10-2011    | 13,137.00  | 13,136.00              | 1.00       |
| 110                 | 101343        | MAQUINA DE ESCRIBIR BROTHER ML   | BROTHER       |                    | 13-04-2012    | 17,632.00  | 10,137.88              | 7,494.13   |
| 111                 | 101036        | TELEFONO NORTEL IP-1120E ENG T   | NORTEL        | NNTMDF029TPR       | 08-11-2010    | 7,113.57   | 7,112.57               | 1.00       |
| 112                 | 100960        | SILLA SECRETARIAL C/B            |               |                    | 11-10-2010    | 8,212.80   | 5,953.51               | 2,259.29   |
| 113                 | 100923        | MONITOR AOC DE 19" LCD           | AOC           |                    | 13-09-2010    | 10,143.04  | 10,142.04              | 1.00       |
| 114                 | 100602        | ESCRITORIO EJECUTIVO DE 5 GTAS   |               |                    | 27-05-2010    | 9,274.20   | 9,273.20               | 1.00       |
| 115                 | 100601        | ESCRITORIO EJECUTIVO DE 5 GTAS   |               |                    | 27-05-2010    | 9,274.20   | 9,273.20               | 1.00       |
| 116                 | 100385        | MAQUINA SUMADORA SHARP 2630      |               |                    | 14-04-2010    | 3,833.80   | 3,832.80               | 1.00       |
| 117                 | 99841         | AIRE ACONDICIONADO 18000 BTU     |               |                    | 16-10-2009    | 24,900.00  | 24,899.00              | 1.00       |
| 118                 | 99763         | SILLA SECRETARIAL CON BRAZOS     |               |                    | 09-09-2009    | 3,415.04   | 3,414.04               | 1.00       |
| 119                 | 101398        | SILLON SEMI-EJECUTIVO TELA NEG   |               |                    | 19-04-2012    | 5,330.20   | 3,019.88               | 2,310.32   |
| 120                 | 101390        | SUMADORA SHARP EL2630PII         | SHARP         |                    | 19-04-2012    | 3,932.40   | 2,227.78               | 1,704.62   |
| 121                 | 91543         | MESA ESCRITORIO                  |               |                    | 20-01-2008    | 6,064.56   | 6,063.56               | 1.00       |
| 122                 | 91305         | UPS APC 650 VA                   |               |                    | 26-06-2007    | 2,658.87   | 2,657.87               | 1.00       |
| 123                 | 91266         | CPU P4 30GHZ PG                  | INTEL         |                    | 20-06-2007    | 3,815.00   | 3,814.00               | 1.00       |
| 124                 | 90546         | COMPUTADORA DELL OTIPLX 170 M    | 0             | MAX 1352F05R       | 31-08-2005    | 30,000.00  | 29,999.00              | 1.00       |
| 125                 | 8306          | CAMION DAIHATSU DELTA 2001       | DAIHATSU DELT | V116-12876         | 10-10-2001    | 325,000.00 | 324,999.00             | 1.00       |
| 126                 | 8140          | SILLA DE VISITAS                 | 0             | 0                  | 16-07-2001    | 1,792.00   | 1,791.00               | 1.00       |
| 127                 | 8048          | MAQUINA SUMADORA SHARP           | SHARP         | 0                  | 20-06-2001    | 2,912.00   | 2,911.00               | 1.00       |
| 128                 | 7936          | ARCHIVO 4 GAVETAS                | 0             | 0                  | 14-05-2001    | 3,668.02   | 3,667.02               | 1.00       |



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|---------------------|--------|--|----------------------------|--------------|---------------|--------------|------------------------|--------------|
| <b>Sucursal</b>     |        | <b>01</b>                                      | <b>C-1 PRINCIPAL</b>       |              |               |              |                        |              |
| <b>Departamento</b> |        | <b>000304</b>                                  | <b>DIV. DE COMBUSTIBLE</b> |              |               |              |                        |              |
| 129                 | 5261   | TELEVISOR A COLOR SAMSUNG                      | SAN SANG                   | 0            | 29-03-2000    | 4,680.00     | 4,679.00               | 1.00         |
| 130                 | 6071   | NEVERA EJECUTIVA                               | 0                          | 0            | 23-10-2000    | 4,600.00     | 4,599.00               | 1.00         |
| 131                 | 5984   | RADIO MOTOROLA                                 | OMSA ..27                  | 442TGS5597   | 01-11-2000    | 7,300.00     | 7,299.00               | 1.00         |
| 132                 | 5278   | PLANTA GENERADOR ELECTRICA                     | 0                          | 0            | 20-03-2000    | 15,514.20    | 15,513.20              | 1.00         |
| 133                 | 5570   | ARMARIO DE METAL DE DOS PUERTA                 | 0                          | 0            | 24-05-2000    | 2,000.00     | 1,999.00               | 1.00         |
| 134                 | 102760 | BOMBAS DIGITALES CON SU HARDWARE PARA GASOLINA |                            |              | 29-06-2017    | 925,120.00   | 53,965.28              | 871,154.72   |
| 135                 | 102761 | BOMBAS DIGITALES CON SU HARDWARE PARA DIESEL   |                            |              | 29-06-2017    | 826,000.00   | 48,183.28              | 777,816.72   |
| 136                 | 102763 | BOMBAS DIGITALES CON SU HARDWARE PARA DIESEL   |                            |              | 29-06-2017    | 826,000.00   | 48,183.28              | 777,816.72   |
| 137                 | 102805 | ARCHIVO METAL DE 4 GAVETAS 13"                 |                            |              | 30-06-2017    | 10,500.01    | 612.44                 | 9,887.57     |
| Total Departamento: |        |  |                            |              | 34            | 3,536,234.60 | 1,066,762.82           | 2,469,471.78 |
| <b>Departamento</b> |        | <b>000305</b>                                  | <b>DIV. DE MAYORDOMIA</b>  |              |               |              |                        |              |
| 138                 | 5780   | SILLA P/ VISITAS                               | 0                          | 0            | 28-09-2000    | 1,593.00     | 1,592.00               | 1.00         |
| 139                 | 5806   | ESCRITORIO                                     | 0                          | 0            | 28-09-2000    | 2,559.00     | 2,558.00               | 1.00         |
| 140                 | 5781   | SILLA P/ VISITAS                               | 0                          | 0            | 28-09-2000    | 1,593.00     | 1,592.00               | 1.00         |
| 141                 | 99938  | MONITOR DE 16"                                 |                            |              | 11-09-2009    | 4,797.99     | 4,796.99               | 1.00         |
| 142                 | 9507   | PODADORA DE GRAMA TRIMMER                      | SHIDAIWA PROF 0            |              | 28-02-2003    | 35,840.00    | 35,839.00              | 1.00         |
| 143                 | 100447 | ESCALERA TIPO (A) DE 2 PIES                    |                            |              | 29-04-2010    | 3,683.00     | 3,682.00               | 1.00         |
| 144                 | 101037 | TELEFONO NORTEL IP-1120E ENG T                 | NORTEL                     | NNTMDFO29T6K | 08-11-2010    | 7,113.57     | 7,112.57               | 1.00         |
| 145                 | 90423  | ABANICO DE PARED                               | 168                        | 0            | 08-07-2005    | 1,549.00     | 1,548.00               | 1.00         |
| 146                 | 90796  | SILLAS PLASTICAS CON BRAZOS                    | 1                          | 0            | 12-06-2006    | 835.20       | 834.20                 | 1.00         |
| 147                 | 90797  | SILLAS PLASTICAS CON BRAZOS                    | 1                          | 0            | 12-06-2006    | 835.20       | 834.20                 | 1.00         |
| 148                 | 100654 | ASPIRADORA ULTRA PRO DE18 GLS                  | SHOP-VAC ULTR              |              | 21-05-2009    | 7,256.84     | 6,590.73               | 666.11       |
| 149                 | 100603 | SILLA SECRETARIAL                              |                            |              | 27-05-2010    | 3,242.20     | 3,241.20               | 1.00         |
| 150                 | 100575 | ESCRITORIO 28X48 2 GTAS                        |                            |              | 13-05-2010    | 13,485.00    | 13,484.00              | 1.00         |
| 151                 | 100448 | ESCALERA TIPO (A) DE 5 PIES                    |                            |              | 29-04-2010    | 4,982.20     | 4,981.20               | 1.00         |



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|---------------------|---------------|-------------------------------|-------------|-------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>          |             |                   |               |            |                        |            |
| <b>Departamento</b> | <b>000305</b> | <b>DIV. DE MAYORDOMIA</b>     |             |                   |               |            |                        |            |
| 152                 | 99968         | SILLON EJECUTIVO              |             |                   | 17-11-2009    | 4,529.68   | 4,528.68               | 1.00       |
| 153                 | 99958         | CPU CLON INTER CORE 2 DUO 2.6 |             |                   | 11-09-2009    | 13,990.87  | 13,989.87              | 1.00       |
| 154                 | 99912         | EQUIPO P/FUMIGAR MOTORIZADO   |             |                   | 05-11-2009    | 39,513.56  | 39,512.56              | 1.00       |
| 155                 | 8206          | MESA DE COMPUTADORA           | 0           | 0                 | 18-07-2001    | 2,912.00   | 2,911.00               | 1.00       |
| 156                 | 90832         | SILLA PLASTICA CON BRAZOS     | 1           | 0                 | 22-06-2006    | 750.00     | 749.00                 | 1.00       |
| 157                 | 90793         | SILLAS PLASTICAS CON BRAZOS   | 1           | 0                 | 12-06-2006    | 835.20     | 834.20                 | 1.00       |
| 158                 | 90222         | ARCHIVO DE DOS GAVETAS        | 468         | 0                 | 20-01-2005    | 9,106.00   | 9,105.00               | 1.00       |
| 159                 | 90833         | SILLA PLASTICA CON BRAZOS     | 1           | 0                 | 22-06-2006    | 750.00     | 749.00                 | 1.00       |
| 160                 | 90356         | COMPUTADORA INTETL PENTIUN    | 0           | 0                 | 09-05-2005    | 51,990.00  | 51,989.00              | 1.00       |
| 161                 | 10133         | SACAPUNTA ELECTRICO           | 0           | 0                 | 30-06-2003    | 1,638.45   | 1,637.45               | 1.00       |
| 162                 | 9827          | SILLON EJECUTIVO              | 0           | 0                 | 30-06-2003    | 4,312.00   | 4,311.00               | 1.00       |
| 163                 | 9527          | CORTADORA DE GRAMA DANGER     | 0           | 05745GL           | 30-04-2003    | 16,240.00  | 16,239.00              | 1.00       |
| 164                 | 9164          | AIRE ACONDICIONADO            | CONFORTSTAR | 0                 | 31-12-2001    | 96,434.50  | 96,433.50              | 1.00       |
| 165                 | 8845          | ARCHIVO DE 4 GAVETAS          | 0           | 0                 | 31-12-2002    | 3,472.00   | 3,471.00               | 1.00       |
| 166                 | 8669          | PODADORA DE GRAMA TRIMMER     | SHINDAIWA   | 0                 | 01-03-2002    | 42,672.58  | 42,671.58              | 1.00       |
| 167                 | 8316          | CAMIONETA ISUZU DOBLE CABINA  | ISUZU       | JAATFR54H17123464 | 08-08-2001    | 365,000.00 | 364,999.00             | 1.00       |
| 168                 | 8265          | SUMADORA SHARP                | SHARP       | 0                 | 26-07-2001    | 2,856.00   | 2,855.00               | 1.00       |
| 169                 | 91336         | MOTOSIERRA 18 PULG            |             |                   | 24-08-2007    | 50,750.00  | 50,749.00              | 1.00       |
| 170                 | 91335         | MOTOSIERRA 18 PULG            |             |                   | 24-08-2007    | 50,750.00  | 50,749.00              | 1.00       |
| 171                 | 91334         | MOTOSIERRA 18PULG             |             |                   | 24-08-2007    | 50,750.00  | 50,749.00              | 1.00       |
| 172                 | 90828         | SILLA PLASTICA CON BRAZOS     | 1           | 0                 | 22-06-2006    | 750.00     | 749.00                 | 1.00       |
| 173                 | 90099         | BEBEDERO AMERICAN             | 168         | 0                 | 27-11-2004    | 7,610.00   | 7,609.00               | 1.00       |
| 174                 | 90835         | SILLA PLASTICA CON BRAZOS     | 1           | 0                 | 22-06-2006    | 750.00     | 749.00                 | 1.00       |
| 175                 | 90834         | SILLA PLASTICA CON BRAZOS     | 1           | 0                 | 22-06-2006    | 750.00     | 749.00                 | 1.00       |
| 176                 | 90795         | SILLAS PLASTICAS CON BRAZOS   | 1           | 0                 | 12-06-2006    | 835.20     | 834.20                 | 1.00       |
| 177                 | 90651         | ESCALERA TIPO TIJERA DE 10"   | 1           | 0                 | 29-12-2005    | 7,540.00   | 7,539.00               | 1.00       |
| 178                 | 90794         | SILLAS PLASTICAS CON BRAZOS   | 1           | 0                 | 12-06-2006    | 835.20     | 834.20                 | 1.00       |
| 179                 | 90221         | ARCHIVO DE DOS GAVETAS        | 1           | 0                 | 20-01-2005    | 9,106.00   | 9,105.00               | 1.00       |



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|---------------------|--------|--------------------------------|--|------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>01</u>                      | <u>C-1 PRINCIPAL</u>                       |            |               |            |                        |            |
| <b>Departamento</b> |        | <u>000305</u>                  | <u>DIV. DE MAYORDOMIA</u>                  |            |               |            |                        |            |
| 180                 | 90791  | SILLAS PLASTICAS CON BRAZOS    | 1  | 0          | 12-06-2006    | 835.20     | 834.20                 | 1.00       |
| 181                 | 90146  | SILLON SEMI-EJECUTIVA          | 1  | 0          | 03-12-2004    | 5,742.00   | 5,741.00               | 1.00       |
| 182                 | 90792  | SILLAS PLASTICAS CON BRAZOS    | 1  | 0          | 12-06-2006    | 835.20     | 834.20                 | 1.00       |
| 183                 | 4103   | MAQUINA DE ESCRIBIR NAKAJIMA   | NAKAJIMA                                   | 0          | 19-12-2000    | 7,200.00   | 7,199.00               | 1.00       |
| 184                 | 8216   | ESCRITORIO 2 GAVETAS EN CAOBA  | 0  | 0          | 18-07-2001    | 7,616.00   | 7,615.00               | 1.00       |
| 185                 | 8117   | ARCHIVO                        | 0  | 0          | 01-06-2001    | 3,231.20   | 3,230.20               | 1.00       |
| 186                 | 6068   | BEBEDERO DAEWOO                | 0  | 0          | 20-10-2000    | 4,385.00   | 4,384.00               | 1.00       |
| Total Departamento: |        |                                |  |            | 49            | 956,639.04 | 955,924.93             | 714.11     |
| <b>Departamento</b> |        | <u>000307</u>                  | <u>DIV. MANTENIMIENTO DE PLANTA FISICA</u> |            |               |            |                        |            |
| 187                 | 7888   | SOFA                           | 0  | 0          | 26-12-2000    | 9,800.00   | 10,783.00              | - 983.00   |
| 188                 | 8141   | SILLA DE VISITAS               | 0  | 0          | 16-07-2001    | 1,792.00   | 1,791.00               | 1.00       |
| 189                 | 8118   | ARCHIVO 4 GAVETAS              | 0  | 0          | 01-06-2001    | 3,231.20   | 3,230.20               | 1.00       |
| 190                 | 8136   | SILLA SECRETARIAL              | 0  | 0          | 17-07-2001    | 2,016.00   | 2,015.00               | 1.00       |
| 191                 | 100452 | SILLA DE VISITA S/ BRAZO       |  |            | 10-05-2010    | 2,726.00   | 2,725.00               | 1.00       |
| 192                 | 99964  | HORNO MICROONDAS               | DAIWO                                      |            | 12-11-2009    | 7,888.00   | 7,887.00               | 1.00       |
| 193                 | 90135  | Bebedero                       | 168  | 0          | 03-12-2004    | 6,519.00   | 6,518.00               | 1.00       |
| 194                 | 290    | AIRE ACONDICIONADO             | CARRIER                                    | 3096E06787 | 08-07-1998    | 12,266.67  | 12,265.67              | 1.00       |
| 195                 | 10134  | SACAPUNTA ELECTRICO            | 0  | 0          | 30-06-2003    | 1,638.45   | 1,637.45               | 1.00       |
| 196                 | 9825   | ESCRITORIO EJECUTIVO           | 0  | 0          | 30-06-2003    | 14,336.00  | 14,335.00              | 1.00       |
| 197                 | 8576   | ESCRITORIO EN FORMICA 3 GTAS   | 0  | 0          | 29-05-2001    | 3,903.20   | 3,902.20               | 1.00       |
| 198                 | 8451   | ARCHIVO DE 2 GAVETAS           | 0  | 0          | 23-11-2001    | 3,589.60   | 3,588.60               | 1.00       |
| 199                 | 8288   | COMPUTADOR PENTIUM III 800 MHZ | PENTIUM III                                | 0          | 26-07-2001    | 33,600.00  | 33,599.00              | 1.00       |
| 200                 | 102034 | EQUIPO DE CORTE                |  |            | 11-08-2014    | 26,908.96  | 8,072.39               | 18,836.58  |
| 201                 | 102033 | TALADRO MARTILLO BOSCH         | BOSCH                                      |            | 11-08-2014    | 18,048.60  | 5,414.28               | 12,634.32  |
| 202                 | 102032 | TALADRO DE MARTILLO BOSCH      | BOSCH                                      |            | 11-08-2014    | 18,048.60  | 5,414.28               | 12,634.32  |
| 203                 | 102031 | PRENSA DE BANCO                | BOSCH                                      |            | 11-08-2014    | 15,073.39  | 4,521.71               | 10,551.68  |





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|---------------------|--------|--------------------------------|--|----------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>01</u>                      | <u>C-1 PRINCIPAL</u>                       |                      |               |            |                        |            |
| <b>Departamento</b> |        | <u>000307</u>                  | <u>DIV. MANTENIMIENTO DE PLANTA FISICA</u> |                      |               |            |                        |            |
| 204                 | 102030 | PULIDORA BOSCH                 | BOSCH                                      |                      | 11-08-2014    | 20,537.10  | 6,160.83               | 14,376.27  |
| 205                 | 102029 | PULIDORA BOSCH                 | BOSCH                                      |                      | 11-08-2014    | 20,537.10  | 6,160.83               | 14,376.27  |
| 206                 | 101301 | COMPRESOR AIRE DE POLEA 50 PSI |  |                      | 21-10-2011    | 7,284.80   | 4,491.70               | 2,793.10   |
| 207                 | 100577 | ARCHIVO 81/2 X13 DE 4 GTAS     |  |                      | 13-05-2010    | 14,952.40  | 14,951.40              | 1.00       |
| 208                 | 100073 | MAPA SANTO DOMINGO             |  |                      | 01-12-2009    | 13,920.00  | 11,019.21              | 2,900.79   |
| 209                 | 90123  | TELEVISOR 20 PULGADAS TOSHIBA  | 1  | 0                    | 27-11-2004    | 18,800.00  | 18,799.00              | 1.00       |
| 210                 | 101876 | ESCALERA DE 6 PIES             |  |                      | 27-01-2014    | 4,336.50   | 1,661.94               | 2,674.56   |
| 211                 | 101873 | CPU DELL OPTIPLEX 7010 CORE    | DELL                                       | 3WY2HX1              | 27-01-2014    | 63,602.00  | 63,601.00              | 1.00       |
| 212                 | 101851 | MONITOR DELL                   | DELL                                       | 0HDNH9728713SLCGMV   | 27-01-2014    | 11,741.00  | 11,740.00              | 1.00       |
| 213                 | 101731 | NEVERA EJECUTIVA GENERAL ELECT | GENERAL ELEC                               | GZ009390             | 04-10-2013    | 13,882.70  | 6,131.08               | 7,751.62   |
| 214                 | 91313  | AIRE A/C SPLIT TGM             |  |                      | 01-07-2007    | 17,300.00  | 17,299.00              | 1.00       |
| 215                 | 90282  | LAMPARA DE PIE TRANSGLOBE      | 1  | 0                    | 19-04-2005    | 5,568.00   | 5,567.00               | 1.00       |
| 216                 | 8196   | SILLON BOSS                    | BOSS PRIMIUN                               | 0                    | 18-07-2001    | 8,200.10   | 8,199.10               | 1.00       |
| Total Departamento: |        |                                |  |                      | 30            | 402,047.37 | 303,481.87             | 98,565.51  |
| <b>Departamento</b> |        | <u>000308</u>                  | <u>DIV. MEDICA</u>                         |                      |               |            |                        |            |
| 217                 | 11001  | AIRE ACONDICIONADO KEEPRITE    | KEEPRITE                                   | 9808015 76449        | 21-09-1998    | 17,315.00  | 17,314.00              | 1.00       |
| 218                 | 5168   | SILLA DE VISITA                | 0  | 0                    | 23-07-1998    | 810.00     | 809.00                 | 1.00       |
| 219                 | 5869   | SILLA P/VISITAS                | 0  | 0                    | 09-10-2000    | 1,200.00   | 1,199.00               | 1.00       |
| 220                 | 5884   | NEVERA EJECUTIVA               | 0  | 0                    | 09-10-2000    | 3,950.00   | 3,949.00               | 1.00       |
| 221                 | 5944   | SILLAS P/ VISITAS              | 0  | 0                    | 30-10-2000    | 6,993.00   | 6,992.00               | 1.00       |
| 222                 | 6003   | ARCHIVO 3 GAVETAS              | 0  | 0                    | 09-10-2000    | 3,900.00   | 3,899.00               | 1.00       |
| 223                 | 6188   | MESA P/ COMPUTADORA            | 0  | 0                    | 14-09-2000    | 2,214.00   | 2,213.00               | 1.00       |
| 224                 | 101911 | MONITOR DELL 19"               | DELL                                       | CN06JXYY641803912B9M | 19-05-2014    | 11,623.00  | 11,622.00              | 1.00       |
| 225                 | 101058 | TELEFONO NORTEL IP-1140E ENG T | NORTEL                                     | NNTMDFO2669G         | 08-11-2010    | 10,973.20  | 10,972.20              | 1.00       |
| 226                 | 90717  | COMPRESOR DE AIRE DE 1.5 HP    | 57   | 0                    | 13-03-2006    | 45,124.00  | 45,123.00              | 1.00       |
| 227                 | 9855   | CAMILLA PARA CONSULTORIO       | 0  | 0                    | 31-03-2003    | 15,586.64  | 15,585.64              | 1.00       |



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|---------------------|---------------|--------------------------------|--------------|--------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |              |              |               |            |                        |            |
| <b>Departamento</b> | <b>000308</b> | <b>DIV. MEDICA</b>             |              |              |               |            |                        |            |
| 228                 | 5943          | SILLAS P/ VISITAS              | 0            | 0            | 30-10-2000    | 6,993.00   | 6,992.00               | 1.00       |
| 229                 | 5918          | SILLA P/ VISITAS               | 0            | 0            | 17-11-2000    | 6,939.00   | 6,938.00               | 1.00       |
| 230                 | 101196        | CPU DELL OPTIPLEX 790 DESKTOP  | DELL         | 2TFYYOR1     | 26-10-2011    | 32,096.04  | 32,095.04              | 1.00       |
| 231                 | 101706        | AIRE ACOND. 24000 BTU LENNOX   | LENNOX       |              | 10-04-2013    | 1.00       | .00                    | 1.00       |
| 232                 | 101342        | ARMARIO P/OFINA EN METAL 36*72 | METAL        |              | 13-04-2012    | 27,184.60  | 15,630.57              | 11,554.03  |
| 233                 | 101197        | CPU DELL OPTIPLEX 790 DESKTOP  | DELL         | COYTXQ1      | 26-10-2011    | 32,096.04  | 32,095.04              | 1.00       |
| 234                 | 101057        | TELEFONO NORTEL IP-1140E ENG T | NORTEL       | NNTMDFO2676D | 08-11-2010    | 10,973.20  | 10,972.20              | 1.00       |
| 235                 | 101056        | TELEFONO NORTEL IP-1140E ENG T | NORTEL       | NNTMDFO266H4 | 08-11-2010    | 10,973.20  | 10,972.20              | 1.00       |
| 236                 | 101055        | TELEFONO NORTEL IP-1140E ENG T | NORTEL       | NNTMDFO2664X | 08-11-2010    | 10,973.20  | 10,972.20              | 1.00       |
| 237                 | 101042        | TELEFONO NORTEL IP-1120E ENG T | NORTEL       | NNTMDFO29RLD | 08-11-2010    | 7,113.57   | 7,112.57               | 1.00       |
| 238                 | 100952        | HORNO MICROONDA DAIWA DW-923   | DAIWA        |              | 01-10-2010    | 8,091.00   | 5,865.34               | 2,225.66   |
| 239                 | 99546         | IMPRESORA OFFICEJET PRO K 5400 | HP           |              | 01-09-2008    | 24,502.68  | 24,501.68              | 1.00       |
| 240                 | 100646        | AIRE ACONDIONADO DE 24000 BTU  | ESMERALD     |              | 22-06-2010    | 45,870.01  | 45,869.01              | 1.00       |
| 241                 | 100235        | MODULO RODANTE DE METAL Y LAMI |              |              | 03-03-2010    | 8,468.00   | 8,467.00               | 1.00       |
| 242                 | 100234        | MODULO RODANTE DE METAL Y LAMI |              |              | 03-03-2010    | 8,468.00   | 8,467.00               | 1.00       |
| 243                 | 9092          | ESCRITORIO EJECUTIVO EN CAOBA  | 0            | 0            | 31-05-2002    | 10,080.00  | 10,079.00              | 1.00       |
| 244                 | 10135         | SACAPUNTA ELECTRICO            | 0            | 0            | 31-07-2003    | 1,638.45   | 1,637.45               | 1.00       |
| 245                 | 9589          | ESCRITORIO PARA SECRETARIAS    | 0            | 0            | 30-04-2003    | 10,976.00  | 10,975.00              | 1.00       |
| 246                 | 9566          | VITRINA DE MEDICAMENTO         | 0            | 0            | 30-04-2003    | 16,016.00  | 16,015.00              | 1.00       |
| 247                 | 8835          | ESCRITORIO EJECUTIVOIMPORTADO  | 0            | 0            | 31-12-2002    | 14,336.00  | 14,335.00              | 1.00       |
| 248                 | 8829          | ESCRITORIO EJECUTIVO IMPORTADO | 0            | 0            | 31-12-2002    | 16,128.00  | 16,127.00              | 1.00       |
| 249                 | 8754          | ESTERILIZADOR WAYNE            | WAYNE        | 69-017       | 31-05-2002    | 15,469.44  | 15,468.44              | 1.00       |
| 250                 | 8753          | ESTERILIZADOR WAINE            | WAINE        | 69-017       | 31-05-2002    | 15,469.44  | 15,468.44              | 1.00       |
| 251                 | 8742          | UNIDAD KAVO AMADEUS 1070       | KAVO AMADEU  | 69-018       | 31-05-2002    | 150,931.20 | 150,930.20             | 1.00       |
| 252                 | 8628          | SILLA SECRETARIAL EN TELA      | 0            | 0            | 19-10-2000    | 1,250.00   | 1,249.00               | 1.00       |
| 253                 | 5871          | SILLA P/ VISITAS               | 0            | 0            | 09-10-2000    | 1,200.00   | 1,199.00               | 1.00       |
| 254                 | 8200          | SILLA P/VISITAS                | BOSS PRIMIUN | 0            | 18-07-2001    | 7,000.00   | 6,999.00               | 1.00       |
| 255                 | 99824         | ARCHIVO 8 1/2 X 13 DE 4 GAVETA |              |              | 14-10-2009    | 28,942.00  | 28,941.00              | 1.00       |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                           |           |            |               |            |                        |            |
| <b>Departamento</b> | <b>000308</b> | <b>DIV. MEDICA</b>                             |           |            |               |            |                        |            |
| 256                 | 91342         | ABANICO DE TECHO                               | KDK       |            | 27-08-2007    | 3,757.00   | 3,756.00               | 1.00       |
| 257                 | 91290         | UPS APC 650 VA                                 | APC       |            | 26-06-2007    | 2,658.87   | 2,657.87               | 1.00       |
| 258                 | 90208         | IMPRESORA HP LASER JET 2420                    | 57        | 0          | 27-01-2005    | 47,792.00  | 47,791.00              | 1.00       |
| 259                 | 5940          | SILLON EJECUTIVO                               | 0         | 0          | 30-10-2000    | 7,030.80   | 7,029.80               | 1.00       |
| 260                 | 5917          | SILLA P/ VISITAS                               | 0         | 0          | 17-11-2000    | 6,939.00   | 6,938.00               | 1.00       |
| 261                 | 8202          | ESCRITORIO EJECUTIVO                           | 0         | 0          | 18-07-2001    | 15,232.00  | 15,231.00              | 1.00       |
| 262                 | 8073          | MESA DE COMPUTADORA                            | 0         | 0          | 29-05-2001    | 2,092.72   | 2,091.72               | 1.00       |
| 263                 | 7940          | SILLA SECRETARIAL                              | 0         | 0          | 14-05-2001    | 1,642.80   | 1,641.80               | 1.00       |
| 264                 | 5872          | SILLA P/ VISITAS                               | 0         | 0          | 09-10-2000    | 1,200.00   | 1,199.00               | 1.00       |
| 265                 | 5964          | SILLON SEMI EJECUTIVO                          | 0         | 0          | 23-10-2000    | 3,000.00   | 2,999.00               | 1.00       |
| 266                 | 5916          | SILLA P/ VISITAS                               | 0         | 0          | 17-11-2000    | 6,939.00   | 6,938.00               | 1.00       |
| 267                 | 90627         | ARCHIVOS DE 3 GAVETAS                          | 551       | 0          | 13-11-2005    | 7,922.00   | 7,921.00               | 1.00       |
| 268                 | 90360         | COMPUTADORA INTETL PENTIUN                     | 0         | 0          | 09-05-2005    | 51,990.00  | 51,989.00              | 1.00       |
| 269                 | 90789         | EXTRACTOR DE AIRE                              | 0         | 0          | 25-06-2006    | 4,060.00   | 4,059.00               | 1.00       |
| 270                 | 8604          | ESCRITORIO PEQUEÑO DE METAL                    | 0         | 0          | 19-10-2000    | 2,500.00   | 2,499.00               | 1.00       |
| 271                 | 8546          | BEBEDERO UNIVERSAL                             | UNIVERSAL | 0          | 05-10-2001    | 5,152.00   | 5,151.00               | 1.00       |
| 272                 | 8512          | BANQUETA P/CAMILLAS EN METAL                   | 0         | 0          | 27-01-2001    | 900.00     | 899.00                 | 1.00       |
| 273                 | 8511          | BANQUETA P/CAMILLAS DE METAL                   | 0         | 0          | 27-01-2001    | 900.00     | 899.00                 | 1.00       |
| 274                 | 8504          | VITRINA METALICA CON CRISTAL                   | 0         | 0          | 27-01-2001    | 6,250.00   | 6,249.00               | 1.00       |
| 275                 | 8501          | VITRINA DE CIRUGIA MENOR                       | 0         | 0          | 27-01-2001    | 2,125.00   | 2,124.00               | 1.00       |
| 276                 | 5870          | SILLA P/VISITAS                                | 0         | 0          | 09-10-2000    | 1,200.00   | 1,199.00               | 1.00       |
| 277                 | 5772          | AIRE   | 0         | 0          | 28-09-2000    | 43,345.25  | 43,344.25              | 1.00       |
| 278                 | 5169          | SILLA DE VISITA                                | 0         | 0          | 23-07-1999    | 810.00     | 809.00                 | 1.00       |
| 279                 | 102422        | IMPRESORA HP LASER JET M401NPRO-400            | HP        | PHBHH07855 | 30-05-2016    | 41,005.00  | 23,919.00              | 17,086.00  |
| 280                 | 102442        | SILLA DEBTAL AUTOMATIZADA CON MANDO EN BANDEJA |           |            | 22-08-2016    | 200,600.00 | 31,761.51              | 168,838.49 |
| 281                 | 102444        | LAMPARA DE RESINA INALAMBRICA                  |           |            | 22-08-2016    | 8,260.00   | 1,307.68               | 6,952.32   |
| 282                 | 102443        | CAVITRON DE 5 PUNTA                            |           |            | 22-08-2016    | 35,400.00  | 5,604.84               | 29,795.16  |



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| <b>Sucursal</b>     |        | <u>01</u>  | <u>C-1 PRINCIPAL</u>                              |                      |               |              |                        |            |
| <b>Departamento</b> |        | <u>000308</u>                                      | <u>DIV. MEDICA</u>                                |                      |               |              |                        |            |
| 283                 | 102445 | MICROMOTOR CON CONTRA ANGULO INTEGRADO             |   |                      | 22-08-2016    | 14,160.00    | 2,241.84               | 11,918.16  |
| 284                 | 102448 | COMPRESOR DENTAL DE AIRE SECO 1 1/2 HP             |   |                      | 22-08-2016    | 47,200.00    | 7,473.18               | 39,726.82  |
| 285                 | 102451 | SILLON DENTAL PREPARADO PARA OPERATIVO             |   |                      | 22-08-2016    | 44,840.00    | 7,099.51               | 37,740.49  |
| 286                 | 102453 | UNIDAD RODABLE CON CONEXION DE TURBINA MICROMOTOR  |   |                      | 22-08-2016    | 54,280.00    | 8,594.18               | 45,685.82  |
| 287                 | 102454 | UNIDAD RODABLE CON CONEXIONE DE TURBINA MICROMOTOR |   |                      | 22-08-2016    | 54,280.00    | 8,594.18               | 45,685.82  |
| 288                 | 102450 | TURBINA DE ALTA VELOCIDAD                          |   |                      | 22-08-2016    | 7,670.00     | 1,214.26               | 6,455.74   |
| 289                 | 102452 | SILLON DENTAL PREPARADO PARA OPERATIVO             |   |                      | 22-08-2016    | 44,840.00    | 7,099.51               | 37,740.49  |
| 290                 | 102449 | TURBINA DE ALTA VELOCIDAD                          |   |                      | 22-08-2016    | 7,670.00     | 1,214.26               | 6,455.74   |
| 291                 | 102447 | COMPRESOR DENTAL DE AIRE SECO 1 1/2 HP             |   |                      | 22-08-2016    | 47,200.00    | 7,473.18               | 39,726.82  |
| Total Departamento: |        |  |   |                      | 75            | 1,482,711.35 | 975,063.79             | 507,647.56 |
| <b>Departamento</b> |        | <u>000309</u>                                      | <u>DPTO. DE ALMACEN</u>                           |                      |               |              |                        |            |
| 292                 | 100430 | PULIDORA BOSCH P/METAL                             | BOSCH   | ER. FECHA (02/04/09) | 11-03-2009    | 8,961.00     | 8,288.00               | 673.00     |
| 293                 | 100431 | PULIDORA BOSCH P/METAL                             | BOSCH   |                      | 02-04-2009    | 8,961.00     | 8,213.33               | 747.67     |
| 294                 | 100433 | PULIDORA BOSCH P/METAL                             | BOSCH   |                      | 02-04-2009    | 8,961.00     | 8,213.33               | 747.67     |
| 295                 | 100434 | PULIDORA BOSCH P/METAL                             | BOSCH   |                      | 02-04-2009    | 8,961.00     | 8,213.33               | 747.67     |
| 296                 | 100432 | PULIDORA BOSCH P/METAL                             | BOSCH   |                      | 02-04-2009    | 8,961.00     | 8,213.33               | 747.67     |
| Total Departamento: |        |  |   |                      | 5             | 44,805.00    | 41,141.33              | 3,663.68   |
| <b>Departamento</b> |        | <u>000310</u>                                      | <u>DPTO. DE BENEFICIOS Y RELACIONES LABORALES</u> |                      |               |              |                        |            |
| 297                 | 6031   | MODULO DE ESCRITORIO                               | 0   | 0                    | 15-09-2000    | 3,900.00     | 3,899.00               | 1.00       |
| 298                 | 8103   | ESCRITORIO METAL LAMINADO                          | 0   | 0                    | 01-06-2001    | 5,908.00     | 5,907.00               | 1.00       |
| 299                 | 8877   | ESCRITORIO EJECUTIVO                               | 0   | 0                    | 31-10-2002    | 10,640.00    | 10,639.00              | 1.00       |
| 300                 | 9562   | BEBEDERO UNIVERSAL                                 | UNIVERSAL   | 0                    | 30-04-2003    | 7,280.00     | 7,279.00               | 1.00       |



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|---------------------|--------|--|---|----------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>01</u>  | <u>C-1 PRINCIPAL</u>                              |                      |               |            |                        |            |
| <b>Departamento</b> |        | <u>000310</u>                                    | <u>DPTO. DE BENEFICIOS Y RELACIONES LABORALES</u> |                      |               |            |                        |            |
| 301                 | 9084   | BUTACA DE ESPERA ITALIANA                        | 0   | 0                    | 31-12-2002    | 3,080.00   | 3,079.00               | 1.00       |
| 302                 | 91101  | SILLA SECRETARIALES C/ B                         | 1   | 0                    | 27-09-2006    | 1,950.54   | 1,949.54               | 1.00       |
| 303                 | 99794  | SILLON TECNICO CON BRAZOS                        |   |                      | 05-10-2009    | 3,628.48   | 3,627.48               | 1.00       |
| 304                 | 99803  | ARCHIVO EN METAL DE 4/GVTAS                      |   |                      | 09-10-2009    | 6,774.40   | 6,773.40               | 1.00       |
| 305                 | 99446  | SILLAS SECRETARIALES MOD. 05                     |   |                      | 28-01-2008    | 1,559.00   | 1,558.00               | 1.00       |
| 306                 | 91102  | SILLA SECRETARIALES C/ B                         | 1   | 0                    | 27-09-2006    | 1,950.54   | 1,949.54               | 1.00       |
| 307                 | 100622 | TELEFONO NORTEL IP 2002 CHAR/B                   | NRTEL   | NNTMDF024M40         | 01-01-2008    | 6,467.41   | 6,466.41               | 1.00       |
| 308                 | 100621 | SACAPUNTA ELECTRICO                              |   |                      | 29-01-2010    | 1,365.32   | 1,364.32               | 1.00       |
| 309                 | 100334 | IMPRESORA LEXMARK X2630                          | LEXMARK   |                      | 29-09-2009    | 2,132.96   | 1,865.47               | 267.49     |
| 310                 | 99804  | ARCHIVO EN METAL DE 4/GVTAS 8                    |   |                      | 09-10-2009    | 6,774.40   | 6,773.40               | 1.00       |
| 311                 | 99795  | SILLON TECNICO CON BRAZOS                        |   |                      | 05-10-2009    | 3,628.48   | 3,627.48               | 1.00       |
| 312                 | 99793  | SILLON TECNICO CON BRAZOS                        |   |                      | 05-10-2009    | 3,628.48   | 3,627.48               | 1.00       |
| 313                 | 90659  | ABANICOS DE PEDESTAL KDK                         | 185   | 0                    | 19-01-2006    | 4,635.00   | 4,634.00               | 1.00       |
| 314                 | 9992   | SILLA SECRETARIAL                                | 0   | 0                    | 28-02-2003    | 3,584.00   | 3,583.00               | 1.00       |
| 315                 | 8535   | UPS CENTALIUM 50VA                               | CENTRALIUM  | 0                    | 09-11-2001    | 3,360.00   | 3,359.00               | 1.00       |
| 316                 | 8908   | MESA PARA COMPUTADORA                            | 0   | 0                    | 31-10-2002    | 3,808.00   | 3,807.00               | 1.00       |
| 317                 | 8920   | ESCRITORIO EJECUTIVO                             | 0   | 0                    | 31-10-2002    | 18,816.00  | 18,815.00              | 1.00       |
| Total Departamento: |        |  |   |                      | 21            | 104,871.01 | 104,583.52             | 287.49     |
| <b>Departamento</b> |        | <u>000311</u>                                    | <u>DPTO. DE COMPRAS</u>                           |                      |               |            |                        |            |
| 318                 | 6067   | NEVERA EJECUTIVA BLANCA                          | CONTINENTAL E                                     | 0                    | 20-10-2000    | 4,600.00   | 4,599.00               | 1.00       |
| 319                 | 102402 | IMPRESORA CANON IMAGE CLASS MF-7470              | CANON   | (21) CPL 04 267      | 24-06-2015    | 367,601.86 | 326,756.33             | 40,845.54  |
| 320                 | 102382 | MONITOR DELL 19"                                 | DELL  | CN04FF476418051J2KQB | 09-06-2015    | 15,340.00  | 14,060.75              | 1,279.25   |
| 321                 | 102354 | CPU DELL OPTIPLEX 3020/8W/PROFESIONAL/PROCESADOR | DELL  | DK4VB42              | 09-06-2015    | 34,815.99  | 31,913.74              | 2,902.25   |
| 322                 | 101530 | CPU DELL OPTIPLEX 990 CORE 15                    | DELL  | J2YR7V1              | 20-02-2013    | 70,795.28  | 70,794.28              | 1.00       |
| 323                 | 101503 | MONITOR LCD DELL 18.5" E 1912H                   | DELL  | CN046NYG6418027J182L | 20-02-2013    | 12,382.92  | 12,381.92              | 1.00       |



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|---------------------|---------------|--------------------------------|---------------|--------------------------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |               |                                |               |           |                        |            |
| <b>Departamento</b> | <b>000311</b> | <b>DPTO. DE COMPRAS</b>        |               |                                |               |           |                        |            |
| 324                 | 91823         | SILLON TECNICO MOD.588         |               |                                | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00       |
| 325                 | 101804        | MONITOR DELL 19"               | DELL          | CNOPY7DC641803770G4E22-11-2013 |               | 11,741.00 | 11,740.00              | 1.00       |
| 326                 | 101795        | CPU DELL OPTIPLEX 7010 CORE 15 | DELL          | 217K7V1                        | 22-11-2013    | 63,602.00 | 63,601.00              | 1.00       |
| 327                 | 101768        | ESCRITORIO EJECUTIVO 73X36X30  |               |                                | 15-10-2013    | 23,364.00 | 10,123.97              | 13,240.04  |
| 328                 | 101765        | ARCHIVO MODULAR DE 3 GAVETAS   |               |                                | 15-10-2013    | 8,496.00  | 3,681.17               | 4,814.83   |
| 329                 | 101764        | ARCHIVO MODULAR DE 3 GAVETAS   |               |                                | 15-10-2013    | 8,496.00  | 3,681.17               | 4,814.83   |
| 330                 | 101759        | ESCRITORIO EN METAL            |               |                                | 15-10-2013    | 23,364.00 | 10,123.97              | 13,240.04  |
| 331                 | 101718        | MAQUINA SUMADORA SHARP EL2630P |               |                                | 25-06-2013    | 5,770.20  | 2,692.30               | 3,077.90   |
| 332                 | 100869        | TELEFONO NORTEL IP-2002        | NORTEL        | NNTMDFO24LYE                   | 12-08-2010    | 4,792.06  | 4,791.06               | 1.00       |
| 333                 | 101674        | CREDENZA 48*16*30              |               |                                | 27-03-2013    | 45,666.00 | 22,832.50              | 22,833.50  |
| 334                 | 100926        | MONITOR AOC DE 19" LCD         | AOC           |                                | 13-09-2010    | 10,143.04 | 10,142.04              | 1.00       |
| 335                 | 100865        | TELEFONO NORTEL IP-1120E       | NORTEL        | NNTMDFOCMOH                    | 12-08-2010    | 7,361.93  | 7,360.93               | 1.00       |
| 336                 | 101532        | CPU DELL OPTIPLEX 990 CORE 15  | DELL          | B14D4V1                        | 20-02-2013    | 70,795.28 | 70,794.28              | 1.00       |
| 337                 | 101531        | CPU DELL OPTIPLEX 990 CORE 15  | DELL          | 5Z5PYV1                        | 20-02-2013    | 70,795.28 | 70,794.28              | 1.00       |
| 338                 | 101529        | CPU DELL OPTIPLEX 990 CORE 15  | DELL          | J2Y87V1                        | 20-02-2013    | 70,795.28 | 70,794.28              | 1.00       |
| 339                 | 101528        | CPU DELL OPTIPLEX 990 CORE 15  | DELL          | 5YWMYV1                        | 20-02-2013    | 70,795.28 | 70,794.28              | 1.00       |
| 340                 | 101527        | CPU DELL OPTIPLEX 990 CORE 15  | DELL          | 5Z1QXV1                        | 20-02-2013    | 70,795.28 | 70,794.28              | 1.00       |
| 341                 | 101505        | MONITOR LCD DELL 18.5" E 1912H | DELL          | CN046NYG6418027J18AL           | 20-02-2013    | 12,382.92 | 12,381.92              | 1.00       |
| 342                 | 101504        | MONITOR LCD DELL 18.5" E 1912H | DELL          | CN046NYG6418027J0QGL           | 20-02-2013    | 12,382.92 | 12,381.92              | 1.00       |
| 343                 | 101502        | MONITOR LCD DELL 18.5" E 1912H | DELL          | CN046NYG6418027J0RYL           | 20-02-2013    | 12,382.92 | 12,381.92              | 1.00       |
| 344                 | 101501        | MONITOR LCD DELL 18.5" E 1912H | DELL          | CN046NYG6418027J184L           | 20-02-2013    | 12,382.92 | 12,381.92              | 1.00       |
| 345                 | 101500        | MONITOR LCD DELL 18.5" E 1912H | DELL          | CN046NYG6418027J18BL           | 20-02-2013    | 12,382.92 | 12,381.92              | 1.00       |
| 346                 | 101471        | CALCULADORA SHARP EL2630 PIII  | SHARP         |                                | 15-01-2013    | 4,060.00  | 2,029.51               | 2,030.50   |
| 347                 | 101470        | CALCULADORA SHARP EL2630 PIII  | SHARP         |                                | 15-01-2013    | 4,060.00  | 2,029.51               | 2,030.50   |
| 348                 | 101314        | APPLE IPAD 16GB 3G -BLACK      | APPLE         | DLXGCPP9DFJ1                   | 27-12-2011    | 33,233.13 | 33,232.13              | 1.00       |
| 349                 | 101174        | TRITURADORA DE PAPEL 12 HOJAS  | GBC           |                                | 02-09-2011    | 10,150.00 | 6,427.79               | 3,722.22   |
| 350                 | 101081        | IMPRESORA MULTIF HP CM 2320 MF | HP MULTIFUNCI |                                | 24-11-2010    | 49,424.27 | 49,423.27              | 1.00       |
| 351                 | 100956        | ARCHIVO DE 4 GTAS 81/2X13      |               |                                | 11-10-2010    | 11,443.40 | 8,295.65               | 3,147.75   |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                       |                |              |               |           |                        |            |
| <b>Departamento</b> | <b>000311</b> | <b>DPTO. DE COMPRAS</b>                    |                |              |               |           |                        |            |
| 352                 | 100874        | SACAPUNTA ELECTRICO                        |                |              | 01-02-2010    | 1,149.10  | 1,148.10               | 1.00       |
| 353                 | 100873        | SACAPUNTA ELECTRICO                        |                |              | 01-02-2010    | 1,365.32  | 1,364.32               | 1.00       |
| 354                 | 100871        | TELEFONO NORTEL IP 2004                    | NOERTL         | NNTMDFOIPC7L | 01-02-2010    | 7,772.44  | 7,771.44               | 1.00       |
| 355                 | 100870        | TELEFONO NORTEL IP-2002                    | NORTEL         | NNTMDFO24LXR | 12-08-2010    | 4,792.06  | 4,791.06               | 1.00       |
| 356                 | 100868        | TELEFONO NORTEL IP-2002                    | NORTEL         | NNTMDFO24LXP | 12-08-2010    | 4,792.06  | 4,791.06               | 1.00       |
| 357                 | 100867        | TELEFONO NORTEL IP-1120E                   | NORTEL         | NNTMDFOCM1M  | 12-08-2010    | 7,361.93  | 7,360.93               | 1.00       |
| 358                 | 100866        | TELEFONO NORTEL IP-1120E                   | NORTEL         | NNTMDFO29T5Y | 12-08-2010    | 7,361.93  | 7,360.93               | 1.00       |
| 359                 | 100864        | TELEFONO NORTEL IP-1120E                   | NORTEL         | NNTMDFO2CMOT | 12-08-2010    | 7,361.93  | 7,360.93               | 1.00       |
| 360                 | 92999         | FAX  | CANON L-170 LA | RLR32920     | 15-07-2008    | 9,280.00  | 9,279.00               | 1.00       |
| 361                 | 99790         | ESCRITORIO 24 X 48 MILENIUN                | MILENIUN       |              | 05-10-2009    | 7,134.93  | 7,133.93               | 1.00       |
| 362                 | 99752         | CALCULADORA SHARP 1750                     | SHARP          |              | 31-08-2009    | 3,306.00  | 3,305.00               | 1.00       |
| 363                 | 91680         | MODULO RODANTE DE METAL Y                  |                |              | 20-01-2008    | 4,164.63  | 4,163.63               | 1.00       |
| 364                 | 91061         | UPS VATIO MARCA CENTRALIM                  | 1736           | 0            | 26-09-2006    | 2,262.00  | 2,261.00               | 1.00       |
| 365                 | 90027         | UPS  | 1              | 0            | 04-10-2004    | 3,276.00  | 3,275.00               | 1.00       |
| 366                 | 91742         | GAVETA DE TECLADO                          |                |              | 20-01-2008    | 519.50    | 518.50                 | 1.00       |
| 367                 | 91552         | MESA ESCRITORIO                            |                |              | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 368                 | 100239        | SILLON EJECUTIVO EN PIELINA                |                |              | 04-03-2010    | 13,195.00 | 13,194.00              | 1.00       |
| 369                 | 99827         | CALCULADORA SHARP 2630G                    | SHARP          |              | 14-10-2009    | 4,582.00  | 4,581.00               | 1.00       |
| 370                 | 99791         | ARCHIVO MODULAR DE 3/GVTAS                 |                |              | 05-10-2009    | 3,727.08  | 3,726.08               | 1.00       |
| 371                 | 99773         | BEBEDERO AMERICAN CON NEVERITA             |                |              | 16-09-2009    | 12,249.60 | 12,248.60              | 1.00       |
| 372                 | 99753         | ABANICO DE PEDESTAL KDK                    | KDK            |              | 31-08-2009    | 6,206.00  | 6,205.00               | 1.00       |
| 373                 | 99530         | CALCULADORAS SHARP ELECTRICAS              |                |              | 06-06-2008    | 2,644.80  | 2,643.80               | 1.00       |
| 374                 | 91978         | CREDENZA MOD. 201 DE 16*60 <sub>00</sub> C |                |              | 20-01-2008    | 9,556.03  | 9,555.03               | 1.00       |
| 375                 | 91947         | BUTACA MOD. AVANTI CON BRASOS              |                |              | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00       |
| 376                 | 91945         | BUTACA MOD. AVANTI CON BRASOS              |                |              | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00       |
| 377                 | 91944         | BUTACA MOD. AVANTI CON BRASOS              |                |              | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00       |
| 378                 | 91936         | BUTACA MOD. AVANTI CON BRASOS              |                |              | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00       |
| 379                 | 91915         | ARCHIVO METAL VERTICAL IMPORTA             |                |              | 20-01-2008    | 9,196.65  | 9,195.65               | 1.00       |



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Listado de Activos Fijos x Sucursal y Departamento

| Sec.                | Codigo        | Descripcion                    | Marca | Serie | Fecha Ingreso | Valor    | Depreciacion Acumulada | Diferencia |
|---------------------|---------------|--------------------------------|-------|-------|---------------|----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |       |       |               |          |                        |            |
| <b>Departamento</b> | <b>000311</b> | <b>DPTO. DE COMPRAS</b>        |       |       |               |          |                        |            |
| 380                 | 91914         | ARCHIVO METAL VERTICAL IMPORTA |       |       | 20-01-2008    | 9,196.65 | 9,195.65               | 1.00       |
| 381                 | 91913         | ARCHIVO METAL VERTICAL         |       |       | 20-01-2008    | 9,196.65 | 9,195.65               | 1.00       |
| 382                 | 91826         | SILLON TECNICO MOD.588         |       |       | 20-01-2008    | 6,346.39 | 6,345.39               | 1.00       |
| 383                 | 91824         | SILLON TECNICO MOD.588         |       |       | 20-01-2008    | 6,346.39 | 6,345.39               | 1.00       |
| 384                 | 91821         | SILLON TECNICO MOD.588         |       |       | 20-01-2008    | 6,346.39 | 6,345.39               | 1.00       |
| 385                 | 91820         | SILLON TECNICO MOD.588         |       |       | 20-01-2008    | 6,346.39 | 6,345.39               | 1.00       |
| 386                 | 91744         | GAVETA DE TECLADO              |       |       | 20-01-2008    | 519.50   | 518.50                 | 1.00       |
| 387                 | 91743         | GAVETA DE TECLADO              |       |       | 20-01-2008    | 519.50   | 518.50                 | 1.00       |
| 388                 | 91741         | GAVETA DE TECLADO              |       |       | 20-01-2008    | 519.50   | 518.50                 | 1.00       |
| 389                 | 91740         | GAVETA DE TECLADO              |       |       | 20-01-2008    | 519.50   | 518.50                 | 1.00       |
| 390                 | 91738         | GAVETA DE TECLADO              |       |       | 20-01-2008    | 519.50   | 518.50                 | 1.00       |
| 391                 | 91682         | MODULO RODANTE DE METAL Y      |       |       | 20-01-2008    | 4,164.63 | 4,163.63               | 1.00       |
| 392                 | 91681         | MODULO RODANTE DE METAL Y      |       |       | 20-01-2008    | 4,164.63 | 4,163.63               | 1.00       |
| 393                 | 91679         | MODULO RODANTE DE METAL Y      |       |       | 20-01-2008    | 4,164.63 | 4,163.63               | 1.00       |
| 394                 | 91678         | MODULO RODANTE DE METAL Y      |       |       | 20-01-2008    | 4,164.63 | 4,163.63               | 1.00       |
| 395                 | 91677         | MODULO RODANTE DE METAL Y      |       |       | 20-01-2008    | 4,164.63 | 4,163.63               | 1.00       |
| 396                 | 91676         | MODULO RODANTE DE METAL Y      |       |       | 20-01-2008    | 4,164.63 | 4,163.63               | 1.00       |
| 397                 | 91620         | MESA ALA UNIVERSAL DE 18*40 DE |       |       | 20-01-2008    | 2,596.31 | 2,595.31               | 1.00       |
| 398                 | 91619         | MESA ALA UNIVERSAL DE 18*40 DE |       |       | 20-01-2008    | 2,596.31 | 2,595.31               | 1.00       |
| 399                 | 91618         | MESA ALA UNIVERSAL DE 18*40 DE |       |       | 20-01-2008    | 2,596.31 | 2,595.31               | 1.00       |
| 400                 | 91617         | MESA ALA UNIVERSAL DE 18*40 DE |       |       | 20-01-2008    | 2,596.31 | 2,595.31               | 1.00       |
| 401                 | 91616         | MESA ALA UNIVERSAL DE 18*40 DE |       |       | 20-01-2008    | 2,596.31 | 2,595.31               | 1.00       |
| 402                 | 91615         | MESA ALA UNIVERSAL DE 18*40 DE |       |       | 20-01-2008    | 2,596.31 | 2,595.31               | 1.00       |
| 403                 | 91551         | MESA ESCRITORIO                |       |       | 20-01-2008    | 6,064.56 | 6,063.56               | 1.00       |
| 404                 | 91550         | MESA ESCRITORIO                |       |       | 20-01-2008    | 6,064.56 | 6,063.56               | 1.00       |
| 405                 | 91549         | MESA ESCRITORIO                |       |       | 20-01-2008    | 6,064.56 | 6,063.56               | 1.00       |
| 406                 | 91547         | MESA ESCRITORIO                |       |       | 20-01-2008    | 6,064.56 | 6,063.56               | 1.00       |
| 407                 | 91546         | MESA ESCRITORIO                |       |       | 20-01-2008    | 6,064.56 | 6,063.56               | 1.00       |





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| Sec.                | Codigo | Descripcion                         | Marca                                | Serie                | Fecha Ingreso | Valor        | Depreciacion Acumulada | Diferencia |
|---------------------|--------|-------------------------------------|--------------------------------------|----------------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>01</u>                           | <u>C-1 PRINCIPAL</u>                 |                      |               |              |                        |            |
| <b>Departamento</b> |        | <u>000311</u>                       | <u>DPTO. DE COMPRAS</u>              |                      |               |              |                        |            |
| 408                 | 91468  | OBRA DE ARTE EN OLEO                |                                      |                      | 24-01-2008    | 34,800.00    | .00                    | 34,800.00  |
| 409                 | 91467  | OBRA DE ARTE EN OLEO                |                                      |                      | 24-01-2008    | 34,800.00    | .00                    | 34,800.00  |
| 410                 | 90978  | SILLAS SECRETARIALES CON BRZO       | 1                                    | 0                    | 18-07-2006    | 2,476.60     | 2,475.60               | 1.00       |
| 411                 | 9625   | OBRA DE ARTE COLONIAL EN OLEO       | 0                                    | 0                    | 30-04-2003    | 24,752.00    | 24,751.00              | 1.00       |
| 412                 | 102592 | CPU ACER                            | ACER                                 | DTVMFAL003612019A530 | 23-05-2017    | 13,000.00    | 3,971.91               | 9,028.09   |
| 413                 | 102855 | SCANNER FUJITSU SCANSNAP IX500      | FUJITSU                              |                      | 30-11-2017    | 29,205.00    | 1,622.44               | 27,582.56  |
| 414                 | 102857 | SCANNER FUJITSU SCANSNAP IX500      | FUJITSU                              |                      | 30-11-2017    | 29,205.00    | 1,622.44               | 27,582.56  |
| 415                 | 102853 | SCANNER FUJITSU SCANSNAP IX500      | FUJITSU                              |                      | 30-11-2017    | 29,205.00    | 1,622.44               | 27,582.56  |
| 416                 | 102856 | SCANNER FUJITSU SCANSNAP IX500      | FUJITSU                              |                      | 30-11-2017    | 29,205.00    | 1,622.44               | 27,582.56  |
| 417                 | 102854 | SCANNER FUJITSU SCANSNAP IX500      | FUJITSU                              |                      | 30-11-2017    | 29,205.00    | 1,622.44               | 27,582.56  |
| 418                 | 102617 | MONITOR ACER 19.5"                  | ACER                                 | MMLXKAA0086020323A42 | 23-05-2017    | 5,500.00     | 1,680.25               | 3,819.75   |
| Total Departamento: |        |                                     |                                      |                      | 101           | 1,801,389.94 | 1,462,971.17           | 338,418.79 |
| <b>Departamento</b> |        | <u>000312</u>                       | <u>DPTO. DE CONTABILIDAD GENERAL</u> |                      |               |              |                        |            |
| 419                 | 102420 | IMPRESORA HP LASER JET M401NPRO-400 | HP                                   | PHBG06801            | 30-05-2016    | 41,005.00    | 23,919.00              | 17,086.00  |
| 420                 | 6066   | NEVERA                              | 0                                    | 0                    | 20-10-2000    | 4,600.00     | 4,599.00               | 1.00       |
| 421                 | 8938   | COMPUTADORA PENTIUM IV              | 0                                    | 0                    | 31-12-2002    | 33,600.00    | 33,599.00              | 1.00       |
| 422                 | 8939   | COMPUTADORA PENTIUM IV              | 0                                    | 0                    | 31-12-2002    | 33,600.00    | 33,599.00              | 1.00       |
| 423                 | 9633   | PAISAJES 40 X 50                    | 0                                    | 0                    | 30-04-2003    | 36,400.00    | 36,399.00              | 1.00       |
| 424                 | 9955   | SUMADORA SHARP                      | 0                                    | 0                    | 31-03-2003    | 3,628.80     | 3,627.80               | 1.00       |
| 425                 | 9957   | SUMADORA SHARP                      | SHARP                                | 0                    | 31-03-2003    | 3,628.80     | 3,627.80               | 1.00       |
| 426                 | 9967   | ARCHIVO DE 4 GAVETAS                | 0                                    | 0                    | 28-02-2003    | 3,192.00     | 3,191.00               | 1.00       |
| 427                 | 91140  | MONITOR DE 17 FLAT LCD DELL NU      | 33                                   | 0                    | 10-10-2006    | 9,541.00     | 9,540.00               | 1.00       |
| 428                 | 91137  | COMPUTADORA DELL OPTIPLEX           | 33                                   | 0                    | 20-10-2006    | 44,213.40    | 44,212.40              | 1.00       |
| 429                 | 90919  | COMPUTADORA HP PENTIUM IV           | 57                                   | 0                    | 12-07-2006    | 40,194.00    | 40,193.00              | 1.00       |
| 430                 | 9119   | MAQUINA SUMADORA SHARP              | SHARP                                | 0                    | 31-05-2002    | 3,024.00     | 3,023.00               | 1.00       |
| 431                 | 9148   | MAQUINA SUMADORA                    | SHARP                                | 0                    | 31-07-2002    | 3,024.00     | 3,023.00               | 1.00       |



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| Sec.                | Codigo        | Descripcion                          | Marca        | Serie | Fecha Ingreso | Valor     | Depreciacion Acumulada | Diferencia |
|---------------------|---------------|--------------------------------------|--------------|-------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                 |              |       |               |           |                        |            |
| <b>Departamento</b> | <b>000312</b> | <b>DPTO. DE CONTABILIDAD GENERAL</b> |              |       |               |           |                        |            |
| 432                 | 9094          | ESCRITORIO IMPORTADO                 | 0            | 0     | 31-12-2002    | 9,408.00  | 9,407.00               | 1.00       |
| 433                 | 10128         | SACAPUNTAS ELECTRICO                 | 0            | 0     | 30-06-2003    | 1,638.45  | 1,637.45               | 1.00       |
| 434                 | 10076         | ARCHIVO 4 GAVETAS                    | 0            | 0     | 31-01-2003    | 3,359.98  | 3,358.98               | 1.00       |
| 435                 | 10068         | MAQUINA DE ESCRIBIR SMITH            | SMITH CORONA | 0     | 31-01-2003    | 5,596.64  | 5,595.64               | 1.00       |
| 436                 | 91506         | MESA ESCRITORIO                      |              |       | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 437                 | 91505         | MESA ESCRITORIO                      |              |       | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 438                 | 91232         | ARCHIVO 4 GAVETAS                    | OFICIO       |       | 25-04-2007    | 6,496.00  | 6,495.00               | 1.00       |
| 439                 | 90033         | UPS CDP                              | 1            | 0     | 04-10-2004    | 3,276.00  | 3,275.00               | 1.00       |
| 440                 | 91120         | COMPUTADORA DELL OPTIPLEX PROC       | 33           | 0     | 16-10-2006    | 39,428.40 | 39,427.40              | 1.00       |
| 441                 | 90458         | CALCULADORA SHARP                    | 106          | 0     | 13-07-2005    | 2,668.00  | 2,667.00               | 1.00       |
| 442                 | 90570         | UPS                                  | 1            | 0     | 12-09-2005    | 3,075.00  | 3,074.00               | 1.00       |
| 443                 | 91117         | COMPUTADORA DELL OPTIPLEX PROC       | 33           | 0     | 16-10-2006    | 39,428.40 | 39,427.40              | 1.00       |
| 444                 | 90280         | UPS                                  | 1            | 0     | 04-03-2005    | 2,629.00  | 2,628.00               | 1.00       |
| 445                 | 91518         | MESA ESCRITORIO                      |              |       | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 446                 | 91517         | MESA ESCRITORIO                      |              |       | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 447                 | 91515         | MESA ESCRITORIO                      |              |       | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 448                 | 91514         | MESA ESCRITORIO                      |              |       | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 449                 | 91513         | MESA ESCRITORIO                      |              |       | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 450                 | 91512         | MESA ESCRITORIO                      |              |       | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 451                 | 91511         | MESA ESCRITORIO                      |              |       | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 452                 | 91510         | MESA ESCRITORIO                      |              |       | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 453                 | 91508         | MESA ESCRITORIO                      |              |       | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 454                 | 90459         | CALCULADORA SHARP                    | 106          | 0     | 13-07-2005    | 2,668.00  | 2,667.00               | 1.00       |
| 455                 | 90128         | ARCHIVOS 3 GAVETAS                   | 2365         | 0     | 03-12-2004    | 7,760.00  | 7,759.00               | 1.00       |
| 456                 | 91119         | COMPUTADORA DELL OPTIPLEX PROC       | 33           | 0     | 16-10-2006    | 39,428.40 | 39,427.40              | 1.00       |
| 457                 | 90188         | Sumadora sharp                       | 106          | 0     | 29-12-2004    | 2,675.00  | 2,674.00               | 1.00       |
| 458                 | 90171         | Computadora                          | 2561         | 0     | 20-12-2004    | 51,000.00 | 50,999.00              | 1.00       |
| 459                 | 90127         | ARCHIVOS 3 GAVETAS                   | 2365         | 0     | 03-12-2004    | 7,760.00  | 7,759.00               | 1.00       |



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| Sec.                | Codigo        | Descripcion   | Marca   | Serie                 | Fecha Ingreso | Valor     | Depreciacion Acumulada | Diferencia |
|---------------------|---------------|---|---------|-----------------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                                |         |                       |               |           |                        |            |
| <b>Departamento</b> | <b>000312</b> | <b>DPTO. DE CONTABILIDAD GENERAL</b>                |         |                       |               |           |                        |            |
| 460                 | 90187         | Sumadora sharp                                      | 106     | 0                     | 29-12-2004    | 2,675.00  | 2,674.00               | 1.00       |
| 461                 | 90186         | Sumadora sharp                                      | 106     | 0                     | 29-12-2004    | 2,675.00  | 2,674.00               | 1.00       |
| 462                 | 102351        | CPU DELL OPTIPLEX<br>3020/8W/PROFESIONAL/PROCESADOR | DELL    | CYSZF32               | 09-06-2015    | 34,815.99 | 31,913.74              | 2,902.25   |
| 463                 | 102378        | MONITOR DELL 19"                                    | DELL    | 04FF476418051J2KWB    | 09-06-2015    | 15,340.00 | 14,060.75              | 1,279.25   |
| 464                 | 102376        | MONITOR DELL 19"                                    | DELL    | CNOHDWH972872524DJJ10 | 09-06-2015    | 15,340.00 | 14,060.75              | 1,279.25   |
| 465                 | 102379        | MONITOR DELL 19"                                    | DELL    | CN04FF476418051P37Y1  | 09-06-2015    | 15,340.00 | 14,060.75              | 1,279.25   |
| 466                 | 102377        | MONITOR DELL 19"                                    | DELL    | CNOHDNH972872524E3FM  | 09-06-2015    | 15,340.00 | 14,060.75              | 1,279.25   |
| 467                 | 102350        | CPU DELL OPTIPLEX<br>3020/8W/PROFESIONAL/PROCESADOR | DELL    | DF3RB42               | 09-06-2015    | 34,815.99 | 31,913.74              | 2,902.25   |
| 468                 | 102349        | CPU DELL OPTIPLEX<br>3020/8W/PROFESIONAL/PROCESADOR | DELL    | DKCTB42               | 09-06-2015    | 34,815.99 | 31,913.74              | 2,902.25   |
| 469                 | 102348        | CPU DELL OPTIPLEX<br>3020/8W/PROFESIONAL/PROCESADOR | DELL    | GFT2F32               | 09-06-2015    | 34,815.99 | 31,913.74              | 2,902.25   |
| 470                 | 101540        | CPU DELL OPTIPLEX 990 CORE 15                       | DELL    | 9ZBV3W1               | 20-02-2013    | 70,795.28 | 70,794.28              | 1.00       |
| 471                 | 100237        | SUMADORA SHARP 2630P-111                            |         |                       | 03-03-2010    | 5,399.80  | 5,398.80               | 1.00       |
| 472                 | 100032        | ABANICO TIPO TORRE SEVILLE CLA                      | SEVILLE |                       | 10-09-2009    | 5,794.20  | 5,793.20               | 1.00       |
| 473                 | 100024        | TELEFONO NORTEL IP 2002 CHAR/B                      | NORTEL  |                       | 01-01-2008    | 6,467.41  | 6,466.41               | 1.00       |
| 474                 | 91636         | MODULO RODANTE DE METAL Y                           |         |                       | 20-01-2008    | 4,164.63  | 4,163.63               | 1.00       |
| 475                 | 91578         | MESA ALA UNIVERSAL DE 18*40 DE                      |         |                       | 20-01-2008    | 2,596.31  | 2,595.31               | 1.00       |
| 476                 | 91507         | MESA ESCRITORIO                                     |         |                       | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 477                 | 90580         | UPS   | 1       | 0                     | 12-09-2005    | 3,075.00  | 3,074.00               | 1.00       |
| 478                 | 90185         | Sumadora sharp                                      | 106     | 0                     | 29-12-2004    | 2,675.00  | 2,674.00               | 1.00       |
| 479                 | 91118         | COMPUTADORA DELL OPTIPLEX PROC                      | 33      | 0                     | 16-10-2006    | 39,428.40 | 39,427.40              | 1.00       |
| 480                 | 101541        | CPU DELL OPTIPLEX 990 CORE 15                       | DELL    | 5Z2NYV1               | 20-02-2013    | 70,795.28 | 70,794.28              | 1.00       |
| 481                 | 101514        | MONITOR LCD DELL 18.5" E 1912H                      | DELL    | CN046NYG6418027J19CL  | 20-02-2013    | 12,382.92 | 12,381.92              | 1.00       |
| 482                 | 101496        | MONITOR LCD DELL 18.5" E 1912H                      | DELL    | CEQBCHA055783         | 20-02-2013    | 12,382.00 | 12,381.00              | 1.00       |
| 483                 | 101472        | CALCULADORA SHARP EL2630 PIII                       | SHARP   |                       | 15-01-2013    | 4,060.00  | 2,029.51               | 2,030.50   |
| 484                 | 103031        | MONITOR AOC LCD 19" DCR60000:1                      | AOC     | CEQBCHA055783         | 01-03-2012    | 7,830.00  | 7,829.00               | 1.00       |
| 485                 | 101331        | MONITOR AOC LCD 19" DCR60000:1                      | AOC     | CEQBCHA053712         | 01-03-2012    | 7,830.00  | 7,829.00               | 1.00       |



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| Sec.                | Codigo        | Descripcion                          | Marca          | Serie                  | Fecha Ingreso | Valor     | Depreciacion Acumulada | Diferencia |
|---------------------|---------------|--------------------------------------|----------------|------------------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                 |                |                        |               |           |                        |            |
| <b>Departamento</b> | <b>000312</b> | <b>DPTO. DE CONTABILIDAD GENERAL</b> |                |                        |               |           |                        |            |
| 486                 | 101329        | MONITOR AOC LCD 19" DCR60000:1       | AOC            | CEQBCHA054519          | 01-03-2012    | 7,830.00  | 7,829.00               | 1.00       |
| 487                 | 100910        | IMPRESORA HP LASERJET CM2320NF       | HP LASER JET   |                        | 10-09-2010    | 37,908.80 | 37,907.80              | 1.00       |
| 488                 | 100898        | IMPRESORA LASERJET HP- P I006        | HP LASERJET    |                        | 19-05-2010    | 2,012.20  | 2,011.20               | 1.00       |
| 489                 | 100894        | SACAPUNTA ELECTRICO                  |                |                        | 01-02-2010    | 1,149.10  | 1,148.10               | 1.00       |
| 490                 | 100893        | SACAPUNTA ELECTRICO                  |                |                        | 01-02-2010    | 1,149.10  | 1,148.10               | 1.00       |
| 491                 | 100029        | ABANICO TIPO TORRE SEVILLE CLA       | SEVILLE        |                        | 10-09-2009    | 5,794.20  | 5,793.20               | 1.00       |
| 492                 | 91924         | BUTACA MOD. AVANTI CON BRASOS        |                |                        | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00       |
| 493                 | 91897         | ARCHIVO METAL VERTICAL IMPORTA       |                |                        | 20-01-2008    | 9,196.65  | 9,195.65               | 1.00       |
| 494                 | 91765         | SILLON TECNICO MOD.588               |                |                        | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00       |
| 495                 | 91707         | GAVETA DE TECLADO                    |                |                        | 20-01-2008    | 519.50    | 518.50                 | 1.00       |
| 496                 | 91700         | GAVETA DE TECLADO                    |                |                        | 20-01-2008    | 519.50    | 518.50                 | 1.00       |
| 497                 | 91640         | MODULO RODANTE DE METAL Y            |                |                        | 20-01-2008    | 4,164.63  | 4,163.63               | 1.00       |
| 498                 | 91587         | MESA ALA UNIVERSAL DE 18*40 DE       |                |                        | 20-01-2008    | 2,596.31  | 2,595.31               | 1.00       |
| 499                 | 91577         | MESA ALA UNIVERSAL DE 18*40 DE       |                |                        | 20-01-2008    | 2,596.31  | 2,595.31               | 1.00       |
| 500                 | 91516         | MESA ESCRITORIO                      |                |                        | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 501                 | 91509         | MESA ESCRITORIO                      |                |                        | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 502                 | 91308         | UPS APC 650 VA                       |                |                        | 26-06-2007    | 2,658.87  | 2,657.87               | 1.00       |
| 503                 | 91301         | UPS APC 650 VA                       | APC            |                        | 26-06-2007    | 2,658.87  | 2,657.87               | 1.00       |
| 504                 | 90065         | COMPUTADORA                          | 2561           | 0                      | 27-10-2004    | 78,770.00 | 78,769.00              | 1.00       |
| 505                 | 100618        | TELEFONO NORTEL IP1120E              | TELEFONO NOR   | NNTMDF02CLYT           | 01-01-2008    | 9,926.05  | 9,925.05               | 1.00       |
| 506                 | 100616        | TELEFONO NORTEL IP1120E              | TELEFONO NOR   | NNTMDF02CMOC           | 01-01-2008    | 9,926.05  | 9,925.05               | 1.00       |
| 507                 | 100598        | SILLON EJECUTIVO EN PIEL NEGRO       |                |                        | 26-05-2010    | 5,742.00  | 5,741.00               | 1.00       |
| 508                 | 100425        | MICRO COMPONENTE JWIN                | JWIN(JXDVD300I |                        | 07-12-2009    | 3,995.00  | 3,394.90               | 600.10     |
| 509                 | 100238        | SUMADORA SHARP 2630P-111             |                |                        | 03-03-2010    | 5,399.80  | 5,398.80               | 1.00       |
| 510                 | 100236        | SUMADORA SHARP 2630P-111             |                |                        | 03-03-2010    | 5,399.80  | 5,398.80               | 1.00       |
| 511                 | 100031        | ABANICO TIPO TORRE SEVILLE CLA       | SEVILLE        |                        | 10-09-2009    | 5,794.20  | 5,793.20               | 1.00       |
| 512                 | 100028        | TELEFONO NORTEL IP 2002 CHAR/B       | NORTEL         | NNTMDF024M3N-NTDU91101 | 01-01-2008    | 6,467.41  | 6,466.41               | 1.00       |
| 513                 | 100027        | TELEFONO NORTEL IP 2002 CHAR/B       | NORTEL         | NNTMDF024M4F-NTDU91101 | 01-01-2008    | 6,467.41  | 6,466.41               | 1.00       |



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|---------------------|---------------|--------------------------------------|---------|-------------------------------|---------------|----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                 |         |                               |               |          |                        |            |
| <b>Departamento</b> | <b>000312</b> | <b>DPTO. DE CONTABILIDAD GENERAL</b> |         |                               |               |          |                        |            |
| 514                 | 100026        | TELEFONO NORTEL IP 2002 CHAR/B       | NORTEL  | NNTMOF023MFN-NTDU9101-01-2009 | 01-01-2009    | 6,467.41 | 6,466.41               | 1.00       |
| 515                 | 100025        | TELEFONO NORTEL IP 2002 CHAR/B       | NIORTEL | FO24MAE-08NO103359            | 01-01-2008    | 6,467.41 | 6,466.41               | 1.00       |
| 516                 | 100023        | TELEFONO NORTEL IP 1120 ENG TE       | NORTEL  |                               | 01-01-2008    | 9,926.05 | 9,925.05               | 1.00       |
| 517                 | 99826         | CALCULADORA SHARP 2630G              | SHARP   |                               | 14-10-2009    | 4,582.00 | 4,581.00               | 1.00       |
| 518                 | 99856         | CALCULADORA SHARP 2630G              | SHARP   |                               | 14-10-2009    | 4,582.00 | 4,581.00               | 1.00       |
| 519                 | 99765         | SILLA SECRETARIAL CON BRAZOS         |         |                               | 09-09-2009    | 3,415.04 | 3,414.04               | 1.00       |
| 520                 | 99720         | SILLON TECNICO CON BRAZOS            |         |                               | 24-07-2009    | 6,774.40 | 6,773.40               | 1.00       |
| 521                 | 91982         | CREDENZA MOD. 201 DE 16*60 <i>ii</i> |         |                               | 20-01-2008    | 9,556.03 | 9,555.03               | 1.00       |
| 522                 | 91926         | BUTACA MOD. AVANTI CON BRASOS        |         |                               | 20-01-2008    | 7,627.38 | 7,626.38               | 1.00       |
| 523                 | 91925         | BUTACA MOD. AVANTI CON BRASOS        |         |                               | 20-01-2008    | 7,627.38 | 7,626.38               | 1.00       |
| 524                 | 91923         | BUTACA MOD. AVANTI CON BRASOS        |         |                               | 20-01-2008    | 7,627.38 | 7,626.38               | 1.00       |
| 525                 | 91898         | ARCHIVO METAL VERTICAL IMPORTA       |         |                               | 20-01-2008    | 9,196.65 | 9,195.65               | 1.00       |
| 526                 | 91896         | ARCHIVO METAL VERTICAL IMPORTA       |         |                               | 20-01-2008    | 9,196.65 | 9,195.65               | 1.00       |
| 527                 | 91895         | ARCHIVO METAL VERTICAL IMPORTA       |         |                               | 20-01-2008    | 9,196.65 | 9,195.65               | 1.00       |
| 528                 | 91894         | ARCHIVO METAL VERTICAL IMPORTA       |         |                               | 20-01-2008    | 9,196.65 | 9,195.65               | 1.00       |
| 529                 | 91893         | ARCHIVO METAL VERTICAL               |         |                               | 20-01-2008    | 9,196.65 | 9,195.65               | 1.00       |
| 530                 | 91844         | SILLON SEMI EJECUTIVO MOD.591        |         |                               | 20-01-2008    | 8,867.07 | 8,866.07               | 1.00       |
| 531                 | 91829         | SILLON TECNICO MOD.588               |         |                               | 20-01-2008    | 6,346.39 | 6,345.39               | 1.00       |
| 532                 | 91827         | SILLON TECNICO MOD.588               |         |                               | 20-01-2008    | 6,346.39 | 6,345.39               | 1.00       |
| 533                 | 91807         | SILLON TECNICO MOD.588               |         |                               | 20-01-2008    | 6,346.39 | 6,345.39               | 1.00       |
| 534                 | 91801         | SILLON TECNICO MOD.588               |         |                               | 20-01-2008    | 6,346.39 | 6,345.39               | 1.00       |
| 535                 | 91800         | SILLON TECNICO MOD.588               |         |                               | 20-01-2008    | 6,346.39 | 6,345.39               | 1.00       |
| 536                 | 91769         | SILLON TECNICO MOD.588               |         |                               | 20-01-2008    | 6,346.39 | 6,345.39               | 1.00       |
| 537                 | 91768         | SILLON TECNICO MOD.588               |         |                               | 20-01-2008    | 6,346.39 | 6,345.39               | 1.00       |
| 538                 | 91767         | SILLON TECNICO MOD.588               |         |                               | 20-01-2008    | 6,346.39 | 6,345.39               | 1.00       |
| 539                 | 91764         | SILLON TECNICO MOD.588               |         |                               | 20-01-2008    | 6,346.39 | 6,345.39               | 1.00       |
| 540                 | 91763         | SILLON TECNICO MOD.588               |         |                               | 20-01-2008    | 6,346.39 | 6,345.39               | 1.00       |
| 541                 | 91761         | SILLON TECNICO MOD.588               |         |                               | 20-01-2008    | 6,346.39 | 6,345.39               | 1.00       |



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|---------------------|---------------|--------------------------------------|--------|----------------------|---------------|-----------|------------------------|-------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                 |        |                      |               |           |                        |             |
| <b>Departamento</b> | <b>000312</b> | <b>DPTO. DE CONTABILIDAD GENERAL</b> |        |                      |               |           |                        |             |
| 542                 | 91760         | SILLON TECNICO MOD.588               |        |                      | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00        |
| 543                 | 91759         | SILLON TECNICO MOD.588               |        |                      | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00        |
| 544                 | 91758         | SILLON TECNICO MOD.588               |        |                      | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00        |
| 545                 | 91757         | SILLON TECNICO MOD.588               |        |                      | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00        |
| 546                 | 91745         | GAVETA DE TECLADO                    |        |                      | 20-01-2008    | 519.50    | 518.50                 | 1.00        |
| 547                 | 91702         | GAVETA DE TECLADO                    |        |                      | 20-01-2008    | 519.50    | 518.50                 | 1.00        |
| 548                 | 91701         | GAVETA DE TECLADO                    |        |                      | 20-01-2008    | 519.50    | 518.50                 | 1.00        |
| 549                 | 91699         | GAVETA DE TECLADO                    |        |                      | 20-01-2008    | 519.50    | 518.50                 | 1.00        |
| 550                 | 91698         | GAVETA DE TECLADO                    |        |                      | 20-01-2008    | 519.50    | 518.50                 | 1.00        |
| 551                 | 91697         | GAVETA DE TECLADO                    |        |                      | 20-01-2008    | 519.50    | 518.50                 | 1.00        |
| 552                 | 91696         | GAVETA DE TECLADO                    |        |                      | 20-01-2008    | 519.50    | 518.50                 | 1.00        |
| 553                 | 91695         | GAVETA DE TECLADO                    |        |                      | 20-01-2008    | 519.50    | 518.50                 | 1.00        |
| 554                 | 91684         | MODULO RODANTE DE METAL Y            |        |                      | 20-01-2008    | 4,164.63  | 4,163.63               | 1.00        |
| 555                 | 91642         | MODULO RODANTE DE METAL Y            |        |                      | 20-01-2008    | 4,164.63  | 4,163.63               | 1.00        |
| 556                 | 101743        | BEBEDERO AVANTI                      | AVANTI |                      | 04-10-2013    | 9,142.64  | 4,037.56               | 5,105.08    |
| 557                 | 101513        | MONITOR LCD DELL 18.5" E 1912H       | DELL   | CN046NYG6418027J0RXL | 20-02-2013    | 12,382.92 | 12,381.92              | 1.00        |
| 558                 | 101494        | MONITOR LCD DELL 18.5" E 1912H       | DELL   | CEQBCHA053712        | 20-02-2013    | 12,382.92 | 25,597.92              | - 13,215.00 |
| 559                 | 91710         | GAVETA DE TECLADO                    |        |                      | 20-01-2008    | 519.50    | 518.50                 | 1.00        |
| 560                 | 91708         | GAVETA DE TECLADO                    |        |                      | 20-01-2008    | 519.50    | 518.50                 | 1.00        |
| 561                 | 91706         | GAVETA DE TECLADO                    |        |                      | 20-01-2008    | 519.50    | 518.50                 | 1.00        |
| 562                 | 91705         | GAVETA DE TECLADO                    |        |                      | 20-01-2008    | 519.50    | 518.50                 | 1.00        |
| 563                 | 91704         | GAVETA DE TECLADO                    |        |                      | 20-01-2008    | 519.50    | 518.50                 | 1.00        |
| 564                 | 91703         | GAVETA DE TECLADO                    |        |                      | 20-01-2008    | 519.50    | 518.50                 | 1.00        |
| 565                 | 91641         | MODULO RODANTE DE METAL Y            |        |                      | 20-01-2008    | 4,164.63  | 4,163.63               | 1.00        |
| 566                 | 91639         | MODULO RODANTE DE METAL Y            |        |                      | 20-01-2008    | 4,164.63  | 4,163.63               | 1.00        |
| 567                 | 91638         | MODULO RODANTE DE METAL Y            |        |                      | 20-01-2008    | 4,164.63  | 4,163.63               | 1.00        |
| 568                 | 91637         | MODULO RODANTE DE METAL Y            |        |                      | 20-01-2008    | 4,164.63  | 4,163.63               | 1.00        |
| 569                 | 91635         | MODULO RODANTE DE METAL Y            |        |                      | 20-01-2008    | 4,164.63  | 4,163.63               | 1.00        |



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|---------------------|---------------|--------------------------------------|-------|-------|---------------|----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                 |       |       |               |          |                        |            |
| <b>Departamento</b> | <b>000312</b> | <b>DPTO. DE CONTABILIDAD GENERAL</b> |       |       |               |          |                        |            |
| 570                 | 91634         | MODULO RODANTE DE METAL Y            |       |       | 20-01-2008    | 4,164.63 | 4,163.63               | 1.00       |
| 571                 | 91621         | MESA ALA UNIVERSAL DE 18*40 DE       |       |       | 20-01-2008    | 2,596.31 | 2,595.31               | 1.00       |
| 572                 | 91580         | MESA ALA UNIVERSAL DE 18*40 DE       |       |       | 20-01-2008    | 2,596.31 | 2,595.31               | 1.00       |
| 573                 | 91656         | MODULO RODANTE DE METAL Y            |       |       | 20-01-2008    | 4,164.63 | 4,163.63               | 1.00       |
| 574                 | 91648         | MODULO RODANTE DE METAL Y            |       |       | 20-01-2008    | 4,164.63 | 4,163.63               | 1.00       |
| 575                 | 91647         | MODULO RODANTE DE METAL Y            |       |       | 20-01-2008    | 4,164.63 | 4,163.63               | 1.00       |
| 576                 | 91646         | MODULO RODANTE DE METAL Y            |       |       | 20-01-2008    | 4,164.63 | 4,163.63               | 1.00       |
| 577                 | 91645         | MODULO RODANTE DE METAL Y            |       |       | 20-01-2008    | 4,164.63 | 4,163.63               | 1.00       |
| 578                 | 91644         | MODULO RODANTE DE METAL Y            |       |       | 20-01-2008    | 4,164.63 | 4,163.63               | 1.00       |
| 579                 | 91643         | MODULO RODANTE DE METAL Y            |       |       | 20-01-2008    | 4,164.63 | 4,163.63               | 1.00       |
| 580                 | 91579         | MESA ALA UNIVERSAL DE 18*40 DE       |       |       | 20-01-2008    | 2,596.31 | 2,595.31               | 1.00       |
| 581                 | 91576         | MESA ALA UNIVERSAL DE 18*40 DE       |       |       | 20-01-2008    | 2,596.31 | 2,595.31               | 1.00       |
| 582                 | 91575         | MESA ALA UNIVERSAL DE 18*40          |       |       | 20-01-2008    | 2,596.31 | 2,595.31               | 1.00       |
| 583                 | 91574         | MESA ALA UNIVERSAL DE 18 X 40        |       |       | 20-01-2008    | 2,596.31 | 2,595.31               | 1.00       |
| 584                 | 91573         | MESA ALA UNIVERSAL DE 18 X 40        |       |       | 20-01-2008    | 2,596.31 | 2,595.31               | 1.00       |
| 585                 | 91559         | MESA ESCRITORIO                      |       |       | 20-01-2008    | 8,621.38 | 8,620.38               | 1.00       |
| 586                 | 91529         | MESA ESCRITORIO                      |       |       | 20-01-2007    | 6,064.56 | 6,063.56               | 1.00       |
| 587                 | 91519         | MESA ESCRITORIO                      |       |       | 20-01-2008    | 6,064.56 | 6,063.56               | 1.00       |
| 588                 | 91608         | MESA ALA UNIVERSAL DE 18*40 DE       |       |       | 20-01-2008    | 2,596.31 | 2,595.31               | 1.00       |
| 589                 | 91597         | MESA ALA UNIVERSAL DE 18*40 DE       |       |       | 20-01-2008    | 2,596.31 | 2,595.31               | 1.00       |
| 590                 | 91586         | MESA ALA UNIVERSAL DE 18*40 DE       |       |       | 20-01-2008    | 2,596.31 | 2,595.31               | 1.00       |
| 591                 | 91585         | MESA ALA UNIVERSAL DE 18*40 DE       |       |       | 20-01-2008    | 2,596.31 | 2,595.31               | 1.00       |
| 592                 | 91584         | MESA ALA UNIVERSAL DE 18*40 DE       |       |       | 20-01-2008    | 2,596.31 | 2,595.31               | 1.00       |
| 593                 | 91583         | MESA ALA UNIVERSAL DE 18*40 DE       |       |       | 20-01-2008    | 2,596.31 | 2,595.31               | 1.00       |
| 594                 | 91582         | MESA ALA UNIVERSAL DE 18*40 DE       |       |       | 20-01-2008    | 2,596.31 | 2,595.31               | 1.00       |
| 595                 | 91581         | MESA ALA UNIVERSAL DE 18*40 DE       |       |       | 20-01-2008    | 2,596.31 | 2,595.31               | 1.00       |
| 596                 | 9958          | SUMADORA SHARP                       | SHARP | 0     | 31-03-2003    | 3,628.80 | 3,627.80               | 1.00       |
| 597                 | 9956          | SUMADORA SHARP                       | 0     | 0     | 31-03-2003    | 3,628.80 | 3,627.80               | 1.00       |



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|---------------------|--------|--------------------------------|--------------------------------------|--------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>01</u>                      | <u>C-1 PRINCIPAL</u>                 |              |               |              |                        |            |
| <b>Departamento</b> |        | <u>000312</u>                  | <u>DPTO. DE CONTABILIDAD GENERAL</u> |              |               |              |                        |            |
| 598                 | 9879   | MONITOR PENTIUM IV             | 0                                    | C-47490      | 31-03-2003    | 34,944.00    | 34,943.00              | 1.00       |
| 599                 | 8949   | IMPRESORA EPSON FX2190         | EPSON                                | 0            | 31-12-2002    | 25,737.60    | 25,736.60              | 1.00       |
| 600                 | 8974   | ESCALERA DE 6" TIPO A          |                                      | 0            | 31-12-2002    | 6,160.00     | 6,159.00               | 1.00       |
| 601                 | 8371   | ARCHIVO DE 3 GAVETAS           | 0                                    | 0            | 31-08-2001    | 1,671.60     | 1,670.60               | 1.00       |
| 602                 | 8184   | SILLON EJECUTIVO               | 0                                    | REF. LG-0507 | 26-06-2001    | 8,736.00     | 8,735.00               | 1.00       |
| Total Departamento: |        |                                |                                      |              | 184           | 1,739,667.36 | 1,711,163.66           | 28,503.68  |
| <b>Departamento</b> |        | <u>000313</u>                  | <u>DPTO. DE DESPACHO Y CONTROL</u>   |              |               |              |                        |            |
| 603                 | 5087   | MESA DE COMPUTADORA            | 0                                    | 0            | 27-07-1999    | 1,231.20     | 1,230.20               | 1.00       |
| 604                 | 101450 | BEBEDERO NIKEL                 | NIKKEL                               |              | 03-01-2012    | 4,750.00     | 2,849.47               | 1,900.54   |
| 605                 | 100990 | TELEFONO NORTEL IP-2002 CHAR/B | NORTEL                               | NNTMDFO24M4Y | 08-11-2010    | 4,634.10     | 4,633.10               | 1.00       |
| 606                 | 99885  | COMPUTADORA DELL OPTIPLEX GX76 | DELL                                 |              | 21-10-2009    | 37,120.00    | 37,119.00              | 1.00       |
| 607                 | 91082  | UPS VATIO MARCA CENTRALIM      | 1736                                 | 0            | 26-09-2006    | 2,262.00     | 2,261.00               | 1.00       |
| 608                 | 10115  | BEBEDERO UNIVERSAL             | UNIVERSAL                            | 0            | 28-02-2003    | 5,992.00     | 5,991.00               | 1.00       |
| 609                 | 9823   | ESCRITORIO SECRETARIAL         | 0                                    | 0            | 31-03-2003    | 10,976.00    | 10,975.00              | 1.00       |
| 610                 | 8860   | ESCRITORIO EJECUTIVO           | 0                                    | 0            | 31-12-2002    | 15,456.00    | 15,455.00              | 1.00       |
| 611                 | 8373   | ARCHIVO DE 3 GAVETAS           | 0                                    | 0            | 31-08-2001    | 1,671.60     | 1,670.60               | 1.00       |
| 612                 | 8082   | SILLA DE VISITAS               | 0                                    | 0            | 29-05-2001    | 1,248.80     | 1,247.80               | 1.00       |
| 613                 | 7794   | SILLON EJECUTIVO               | SILLON EJECUTI                       | 0            | 11-01-2001    | 4,200.00     | 4,199.00               | 1.00       |
| 614                 | 6197   | SILLON SEMI EJECUTIVO          | 0                                    | 0            | 14-09-2000    | 2,430.00     | 2,429.00               | 1.00       |
| 615                 | 6152   | ARCHIVO 4 GAVETAS              | 0                                    | 0            | 14-10-2000    | 2,484.00     | 2,483.00               | 1.00       |
| 616                 | 5874   | ARCHIVO DE 4 GAVETAS           | 0                                    | 0            | 09-10-2000    | 3,900.00     | 3,899.00               | 1.00       |
| Total Departamento: |        |                                |                                      |              | 14            | 98,355.70    | 96,442.17              | 1,913.54   |
| <b>Departamento</b> |        | <u>000315</u>                  | <u>DPTO. DE FISCALIZACION</u>        |              |               |              |                        |            |
| 617                 | 5307   | ARCHIVO 3 GAVETAS              | 0                                    | 0            | 27-01-2000    | 1,800.00     | 1,799.00               | 1.00       |
| 618                 | 6096   | ESCRITORIO EN FORMICA          | 0                                    | 0            | 12-10-2000    | 4,509.00     | 4,508.00               | 1.00       |





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|---------------------|---------------|--------------------------------|--------|--------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |        |              |               |           |                        |            |
| <b>Departamento</b> | <b>000315</b> | <b>DPTO. DE FISCALIZACION</b>  |        |              |               |           |                        |            |
| 619                 | 8138          | SILLA DE VISITAS               | 0      | 0            | 16-07-2001    | 1,792.00  | 1,791.00               | 1.00       |
| 620                 | 101449        | BEBEDERO NIKEL                 | NIKEL  |              | 03-01-2012    | 4,750.00  | 2,849.47               | 1,900.54   |
| 621                 | 101243        | ESCRITORIO MODULAR COLOR HAYA  |        |              | 27-12-2011    | 14,906.00 | 8,943.02               | 5,962.98   |
| 622                 | 100983        | TELEFONO NORTEL IP-2002 CHAR/B | NORTEL | NNTMDF04M47  | 08-11-2010    | 4,634.81  | 4,633.81               | 1.00       |
| 623                 | 91134         | CPU COMPAQ /HP                 | 33     | 40A7006      | 20-10-2006    | 44,213.40 | 44,212.40              | 1.00       |
| 624                 | 5156          | ARCHIVO 3 GAVETAS              | 0      | 0            | 12-11-1999    | 1,857.60  | 1,856.60               | 1.00       |
| 625                 | 5308          | ARCHIVO 3 GAVETAS              | 0      | 0            | 27-01-2000    | 1,800.00  | 1,799.00               | 1.00       |
| 626                 | 101244        | ESCRITORIO MODULAR COLOR HAYA  |        |              | 27-12-2011    | 14,906.00 | 8,943.02               | 5,962.98   |
| 627                 | 101253        | ARCHIVO DE 4 GAV 8 1/2 X 13    |        |              | 27-12-2011    | 10,556.00 | 6,333.02               | 4,222.98   |
| 628                 | 101234        | SILLA SECRETARIAL S/B          |        |              | 27-12-2011    | 3,619.20  | 2,170.90               | 1,448.30   |
| 629                 | 101233        | SILLA SECRETARIAL S/B          |        |              | 27-12-2011    | 3,619.20  | 2,170.90               | 1,448.30   |
| 630                 | 101230        | SILLA SECRETARIAL              |        |              | 27-12-2011    | 3,619.20  | 2,170.90               | 1,448.30   |
| 631                 | 101229        | SILLA SECRETARIAL              |        |              | 27-12-2011    | 3,619.20  | 2,170.90               | 1,448.30   |
| 632                 | 100985        | TELEFONO NORTEL IP-2002 CHAR/B | NORTEL | NNTMDF024M3Y | 08-11-2010    | 4,634.81  | 4,633.81               | 1.00       |
| 633                 | 100984        | TELEFONO NORTEL IP-2002 CHAR/B | NORTEL | NNTMDF04M4H  | 08-11-2010    | 4,634.81  | 4,633.81               | 1.00       |
| 634                 | 90426         | ABANICO DE TECHO ORIENTAL      | 210    | 0            | 07-07-2005    | 3,422.00  | 3,421.00               | 1.00       |
| 635                 | 90063         | COMPUTADORA ACER               | 2561   | 0            | 27-10-2004    | 78,770.00 | 78,769.00              | 1.00       |
| 636                 | 90051         | MONITOR OMEGA 17"              | 2561   | 0            | 08-10-2004    | 78,770.00 | 78,769.00              | 1.00       |
| 637                 | 176           | MODULO                         | 0      | 0            | 27-01-1998    | 2,095.00  | 2,094.00               | 1.00       |
| 638                 | 91135         | COMPUTADORA COMPAQ /HP         | 33     | MAX6143H     | 20-10-2006    | 44,213.40 | 44,212.40              | 1.00       |
| 639                 | 90573         | UPS GIVOX                      | 1      | 0            | 12-09-2005    | 3,075.00  | 3,074.00               | 1.00       |
| 640                 | 90572         | UPS IPEL 500                   | 1      | 0            | 12-09-2005    | 3,075.00  | 3,074.00               | 1.00       |
| 641                 | 8662          | AIRE ACONDICIONADO SPLIT TGM   | 0      | 0            | 18-12-2001    | 18,932.40 | 18,931.40              | 1.00       |
| 642                 | 10140         | AIRE ACONDICIONADO DE 14000BTU | 0      | 0            | 31-01-2003    | 31,147.94 | 31,146.94              | 1.00       |
| 643                 | 9014          | SILLA SECRETARIAL SIN BRAZOS   | 0      | 0            | 08-05-2002    | 500.00    | 499.00                 | 1.00       |
| 644                 | 8457          | SILLON EJECUTIVO               | 0      | 0            | 05-10-2001    | 3,808.00  | 3,807.00               | 1.00       |
| 645                 | 8424          | ARCHIVO DE 4 GAVETAS           | 0      | 0            | 23-11-2001    | 5,572.00  | 5,571.00               | 1.00       |
| 646                 | 8423          | ARCHIVO DE 4 GAVETAS           | 0      | 0            | 23-11-2001    | 5,572.00  | 5,571.00               | 1.00       |



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|---------------------|--------|--------------------------------|--------------------------------------|---------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>01</b>                      | <b><u>C-1 PRINCIPAL</u></b>          |         |               |            |                        |            |
| <b>Departamento</b> |        | <b>000315</b>                  | <b><u>DPTO. DE FISCALIZACION</u></b> |         |               |            |                        |            |
| 647                 | 5815   | MESA P/ COMPUTADORA            | 0                                    | 0       | 28-09-2000    | 2,484.00   | 2,483.00               | 1.00       |
| 648                 | 99876  | COMPUTADORA DELL OPTIPLEX GX76 | DELL                                 |         | 21-10-2009    | 37,120.00  | 37,119.00              | 1.00       |
| 649                 | 99875  | COMPUTADORA DELL OPTIPLEX GX76 | DELL                                 |         | 21-10-2009    | 37,120.00  | 37,119.00              | 1.00       |
| 650                 | 91489  | COMPUTADORA CON MONITOR17"     | DELL                                 | 5S1LRC1 | 07-03-2008    | 36,615.40  | 36,614.40              | 1.00       |
| 651                 | 91350  | UPS X2                         | X2                                   |         | 13-09-2007    | 1,899.00   | 1,898.00               | 1.00       |
| 652                 | 91347  | SILLA SECRETARIAL              |                                      |         | 30-08-2007    | 1,658.80   | 1,657.80               | 1.00       |
| 653                 | 90571  | UPS CDP                        | 1                                    | 0       | 12-09-2005    | 3,075.00   | 3,074.00               | 1.00       |
| 654                 | 7801   | ESCRITORIOS SECRETARIALES      | ESCRITORIOS                          | 0       | 22-12-2000    | 2,781.00   | 2,780.00               | 1.00       |
| 655                 | 7800   | ESCRITORIOS SECRETARIALES      | ESCRITORIOS                          | 0       | 22-12-2000    | 2,781.00   | 2,780.00               | 1.00       |
| 656                 | 6162   | ARCHIVO DE 4 GAVETAS           | 0                                    | 0       | 14-10-2000    | 2,106.00   | 2,105.00               | 1.00       |
| 657                 | 6219   | SILLA P/ SECRETARIA            | 0                                    | 0       | 14-09-2000    | 1,593.00   | 1,592.00               | 1.00       |
| 658                 | 6097   | ESCRITORIO EN FORMICA GRIS     | 0                                    | 0       | 12-10-2000    | 4,509.00   | 4,508.00               | 1.00       |
| Total Departamento: |        |                                |                                      |         | 42            | 542,166.17 | 518,289.49             | 23,876.68  |
| <b>Departamento</b> |        | <b>000316</b>                  | <b><u>DPTO. DE LAVADO</u></b>        |         |               |            |                        |            |
| 659                 | 5343   | LAVADORA DE 5 CEPILLOS         | 0                                    | 0       | 08-12-1999    | 526,718.94 | 526,717.94             | 1.00       |
| 660                 | 5299   | HIDRO-LIMPIADORA BITURBIO      | BITURBIO                             | 0       | 18-04-2000    | 116,640.00 | 116,639.00             | 1.00       |
| 661                 | 6181   | ESCRITORIO MODULAR GRIS        | 0                                    | 0       | 14-10-2000    | 4,428.00   | 4,427.00               | 1.00       |
| 662                 | 9550   | MOTOR HIDRAULICO (BOMBA)       | 0                                    | 0       | 31-08-2003    | 36,024.80  | 36,023.80              | 1.00       |
| 663                 | 9549   | MOTOR HIDRAULICO (BOMBA)       | 0                                    | 0       | 31-08-2003    | 36,024.80  | 36,023.80              | 1.00       |
| 664                 | 8352   | TINACO ANTIALGAS 500 GALONES   | 0                                    | 0       | 08-11-2001    | 9,520.00   | 9,519.00               | 1.00       |
| 665                 | 5661   | MONITOR AOC                    | 0                                    | 0       | 17-10-2000    | 19,500.00  | 19,499.00              | 1.00       |
| 666                 | 8175   | SILLA                          | 0                                    | 0       | 26-06-2001    | 1,792.00   | 1,791.00               | 1.00       |
| 667                 | 8019   | ARCHIVO 4 GAVETAS GRIS         | 0                                    | 0       | 19-02-2001    | 3,612.00   | 3,611.00               | 1.00       |
| 668                 | 8018   | ARCHIVO 4 GAVETAS GRIS         | 0                                    | 0       | 19-02-2001    | 3,612.00   | 3,611.00               | 1.00       |
| 669                 | 7898   | MAQUINA ASPIRADORA RAINBOW     | RAINBOW                              | 0       | 05-01-2001    | 26,000.00  | 25,999.00              | 1.00       |
| 670                 | 7804   | HIDROLAVADORA PORTOTECNICA     | PORTOTECNICA                         | 0       | 29-12-2000    | 75,000.00  | 74,999.00              | 1.00       |



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|---------------------|---------------|--------------------------------|-----------------|--------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |                 |              |               |              |                        |            |
| <b>Departamento</b> | <b>000316</b> | <b>DPTO. DE LAVADO</b>         |                 |              |               |              |                        |            |
| 671                 | 6183          | ESCRITORIO MODULAR GRIS        | 0               | 0            | 14-10-2000    | 4,428.00     | 4,427.00               | 1.00       |
| 672                 | 5986          | RADIO MOTOROLA                 | OMSA ..32, PERI | 0            | 01-11-2000    | 7,300.00     | 7,299.00               | 1.00       |
| 673                 | 101164        | SILLON EJECUTIVO EN TELA       |                 |              | 13-06-2011    | 7,540.00     | 4,963.28               | 2,576.73   |
| 674                 | 90357         | COMPUTADORA INTTEL PENTIUN     | 0               | MAX DC6088   | 09-05-2005    | 51,990.00    | 51,989.00              | 1.00       |
| 675                 | 101784        | MAQUINA DE LAVADO A PRESION    | HONDA           |              | 18-11-2013    | 42,220.00    | 18,294.91              | 23,925.10  |
| 676                 | 101737        | ABANICO DE PARED KDK           | KDK             |              | 04-10-2013    | 5,593.20     | 2,469.89               | 3,123.31   |
| 677                 | 101748        | BEBEDERO AVANTI                | AVANTI          |              | 04-10-2013    | 9,142.36     | 4,037.44               | 5,104.92   |
| 678                 | 100991        | TELEFONO NORTEL IP-2002 CHAR/B | NORTEL          | NNTMDFO24M41 | 08-11-2010    | 4,634.81     | 4,633.81               | 1.00       |
| 679                 | 101166        | MESA DE ESCRITORIO             |                 |              | 13-06-2011    | 10,297.00    | 6,778.20               | 3,518.80   |
| 680                 | 100059        | ABANICO TIPO TORRE SEVILLE CLA | SEVILLE CLASSI  |              | 16-09-2009    | 5,794.20     | 5,793.20               | 1.00       |
| 681                 | 99845         | SILLON SEMI EJECUTIVO EN TELA  |                 |              | 22-10-2009    | 3,056.60     | 3,055.60               | 1.00       |
| 682                 | 99745         | ABANICO DE PEDESTAL            |                 |              | 12-08-2009    | 6,206.00     | 6,205.00               | 1.00       |
| 683                 | 90116         | SILLA P/ VISITA                | 1               | 0            | 27-11-2004    | 1,558.00     | 1,557.00               | 1.00       |
| 684                 | 100401        | MAQUINA DE LAVADO A PRESION    | GENERAL         |              | 21-04-2010    | 48,720.00    | 48,719.00              | 1.00       |
| 685                 | 100030        | ABANICO TIPO TORRE SEVILLE CLA | SEVILLE         |              | 10-09-2009    | 5,794.20     | 5,793.20               | 1.00       |
| 686                 | 90117         | SILLA P/ VISITA                | 1               | 0            | 27-11-2004    | 1,558.00     | 1,557.00               | 1.00       |
| 687                 | 90633         | MAQUINA DE LAVAR ACC ECO       | 1968            | 0            | 17-11-2005    | 1,060,820.00 | 1,060,819.00           | 1.00       |
| 688                 | 90115         | SILLA P/ VISITA                | 1               | 0            | 27-11-2004    | 1,558.00     | 1,557.00               | 1.00       |
| 689                 | 91080         | UPS VATIO MARCA CENTRALIM      | 1736            | 0            | 26-09-2006    | 2,262.00     | 2,261.00               | 1.00       |
| 690                 | 90271         | HIDROLIMPIADORA                | 1               | 921W001T     | 28-02-2005    | 612,480.00   | 612,479.00             | 1.00       |
| 691                 | 9819          | SILLON EJECUTIVO               | 0               | 0            | 31-03-2003    | 4,816.00     | 4,815.00               | 1.00       |
| 692                 | 9548          | MOTOR HIDRAULICO (BOMBA)       | 0               | 0            | 31-08-2003    | 36,024.80    | 36,023.80              | 1.00       |
| 693                 | 9547          | MOTOR HIDRAULICOS (BOMBAS)     | 0               | 0            | 31-08-2003    | 36,024.80    | 36,023.80              | 1.00       |
| 694                 | 8587          | BOMBA DE AGUA MIYERS 5 HP      | MIYERS          | 0            | 01-08-2001    | 21,280.00    | 21,279.00              | 1.00       |
| 695                 | 8368          | AIRE ACONDICIONADO SPLIT       | 0               | 0            | 09-01-2001    | 21,875.50    | 21,874.50              | 1.00       |
| 696                 | 8364          | BEBEDERO                       | 0               | 0            | 09-01-2001    | 3,900.00     | 3,899.00               | 1.00       |
| 697                 | 8354          | TINACO 600 GALONES ANTIALGAS   | 0               | 0            | 08-11-2001    | 10,080.00    | 10,079.00              | 1.00       |
| 698                 | 8353          | TINACO ANTIALGAS 500 GALONES   | 0               | 0            | 08-11-2001    | 9,520.00     | 9,519.00               | 1.00       |



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|---------------------|--------|--------------------------------|-------------------------|----------------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>01</u>                      | <u>C-1 PRINCIPAL</u>    |                      |               |              |                        |            |
| <b>Departamento</b> |        | <u>000316</u>                  | <u>DPTO. DE LAVADO</u>  |                      |               |              |                        |            |
| 699                 | 5947   | SILLAS P/ VISITAS              | 0                       | 0                    | 30-10-2000    | 6,993.00     | 6,992.00               | 1.00       |
| Total Departamento: |        |                                |                         |                      | 41            | 2,902,339.01 | 2,864,054.15           | 38,284.86  |
| <b>Departamento</b> |        | <u>000317</u>                  | <u>DPTO. DE NOMINAS</u> |                      |               |              |                        |            |
| 700                 | 90195  | SUMADORA ELECTRICA             | 106                     | 0                    | 25-01-2005    | 3,375.00     | 3,374.00               | 1.00       |
| 701                 | 91657  | MODULO RODANTE DE METAL Y      |                         |                      | 20-01-2008    | 4,164.63     | 4,163.63               | 1.00       |
| 702                 | 91726  | GAVETA DE TECLADO              |                         |                      | 20-01-2008    | 519.50       | 518.50                 | 1.00       |
| 703                 | 91809  | SILLON TECNICO MOD.588         |                         |                      | 20-01-2008    | 6,346.39     | 6,345.39               | 1.00       |
| 704                 | 9628   | COLONIAL EN OLEO 30X 40        | 0                       | 0                    | 30-04-2003    | 24,752.00    | 24,751.00              | 1.00       |
| 705                 | 100850 | TELEFONO NORTEL IP 2002        | NORTEL                  | NNTMDF024M56         | 12-08-2008    | 4,792.06     | 4,791.06               | 1.00       |
| 706                 | 100847 | TELEFONO NORTEL IP 1120E       | NORTEL                  | NNTMDF02CLYR         | 12-08-2010    | 7,361.93     | 7,360.93               | 1.00       |
| 707                 | 91725  | GAVETA DE TECLADO              |                         |                      | 20-01-2008    | 519.50       | 518.50                 | 1.00       |
| 708                 | 91659  | MODULO RODANTE DE METAL Y      |                         |                      | 20-01-2008    | 4,164.63     | 4,163.63               | 1.00       |
| 709                 | 91534  | MESA ESCRITORIO                |                         |                      | 20-01-2008    | 6,064.56     | 6,063.56               | 1.00       |
| 710                 | 100058 | ABANICO TIPO TORRE SEVILLE CLA | SEVILLE CLASSI          |                      | 16-09-2009    | 5,794.20     | 5,793.20               | 1.00       |
| 711                 | 91810  | SILLON TECNICO MOD.588         |                         |                      | 20-01-2008    | 6,346.39     | 6,345.39               | 1.00       |
| 712                 | 91808  | SILLON TECNICO MOD.588         |                         |                      | 20-01-2008    | 6,346.39     | 6,345.39               | 1.00       |
| 713                 | 91727  | GAVETA DE TECLADO              |                         |                      | 20-01-2008    | 519.50       | 518.50                 | 1.00       |
| 714                 | 101544 | CPU DELL OPTIPLEX 990 CORE 15  | DELL                    | 5Z6NYV1              | 20-02-2013    | 70,795.28    | 70,794.28              | 1.00       |
| 715                 | 101543 | CPU DELL OPTIPLEX 990 CORE 15  | DELL                    | SYGMYV1              | 20-02-2013    | 70,795.28    | 70,794.28              | 1.00       |
| 716                 | 101542 | CPU DELL OPTIPLEX 990 CORE 15  | DELL                    | 73578V1              | 20-02-2013    | 70,795.28    | 70,794.28              | 1.00       |
| 717                 | 101517 | MONITOR LCD DELL 18.5" E 1912H | DELL                    | CN046NYG6418027J5FL  | 20-02-2013    | 12,382.92    | 12,381.92              | 1.00       |
| 718                 | 101516 | MONITOR LCD DELL 18.5" E 1912H | DELL                    | CN046NYG6418027JOQDL | 20-02-2013    | 12,382.92    | 12,381.92              | 1.00       |
| 719                 | 101515 | MONITOR LCD DELL 18.5" E 1912H | DELL                    | CN04NYG6418027J17ML  | 20-02-2013    | 12,382.92    | 12,381.92              | 1.00       |
| 720                 | 101407 | CPU CLON                       | CLON                    |                      | 02-05-2012    | 11,407.44    | 11,406.44              | 1.00       |
| 721                 | 101365 | MONITOR AOC LCD 19" DCR60000:1 | AOC                     |                      | 01-03-2012    | 7,830.00     | 7,829.00               | 1.00       |
| 722                 | 91658  | MODULO RODANTE DE METAL Y      |                         |                      | 20-01-2008    | 4,164.63     | 4,163.63               | 1.00       |



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|---------------------|--------|--------------------------------|----------------------------------|-------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>01</b>                      | <b><u>C-1 PRINCIPAL</u></b>      |             |               |            |                        |            |
| <b>Departamento</b> |        | <b>000317</b>                  | <b><u>DPTO. DE NOMINAS</u></b>   |             |               |            |                        |            |
| 723                 | 91604  | MESA ALA UNIVERSAL DE 18*40 DE |                                  |             | 20-01-2008    | 2,596.31   | 2,595.31               | 1.00       |
| 724                 | 91533  | MESA ESCRITORIO                |                                  |             | 20-01-2008    | 6,064.56   | 6,063.56               | 1.00       |
| 725                 | 91535  | MESA ESCRITORIO                |                                  |             | 20-01-2008    | 6,064.56   | 6,063.56               | 1.00       |
| 726                 | 91603  | MESA ALA UNIVERSAL DE 18*40 DE |                                  |             | 20-01-2008    | 2,596.31   | 2,595.31               | 1.00       |
| 727                 | 91602  | MESA ALA UNIVERSAL DE 18*40 DE |                                  |             | 20-01-2008    | 2,596.31   | 2,595.31               | 1.00       |
| 728                 | 90189  | SUMADORA ELECTRICA             | 106                              | 0           | 04-01-2005    | 2,675.00   | 2,674.00               | 1.00       |
| Total Departamento: |        |                                |                                  |             | 29            | 376,596.40 | 376,567.40             | 29.00      |
| <b>Departamento</b> |        | <b>000320</b>                  | <b><u>DPTO. DE TESORERIA</u></b> |             |               |            |                        |            |
| 729                 | 5337   | UPS                            | 0                                | 0           | 30-06-2000    | 7,000.00   | 6,999.00               | 1.00       |
| 730                 | 9623   | OBRA DE ARTE ALCAZAR DE COLON  | 0                                | 0           | 30-04-2003    | 24,752.00  | 24,751.00              | 1.00       |
| 731                 | 91832  | SILLON TECNICO MOD.588         |                                  |             | 20-01-2008    | 6,346.39   | 6,345.39               | 1.00       |
| 732                 | 503    | MAQUINA DE ESCRIBIR PANASONIC  | PANASONIC                        | 7IM54A27740 | 14-05-1998    | 6,880.00   | 6,879.00               | 1.00       |
| 733                 | 91142  | MONITOR DE 17 FLAT LCD DELL NU | 33                               | 0           | 10-10-2006    | 9,541.00   | 9,540.00               | 1.00       |
| 734                 | 90392  | COMPUTADORA PENTIUM IV PROCESA | DELL                             | 8FK4FCI     | 01-05-2005    | 22,100.00  | 22,099.00              | 1.00       |
| 735                 | 490    | SACAPUNTA PANASONIC            | PANASONIC                        | 0           | 06-03-1998    | 585.00     | 584.00                 | 1.00       |
| 736                 | 90371  | COMPUTADORA INTETL PENTIUN     | 0                                | 0           | 09-05-2005    | 51,990.00  | 51,989.00              | 1.00       |
| 737                 | 90350  | COMPUTADORA INTETL PENTIUN     | 0                                | 0           | 09-05-2005    | 51,990.00  | 51,989.00              | 1.00       |
| 738                 | 91114  | COMPUTADORA DELL OPTIPLEX PROC | 33                               | 0           | 16-10-2006    | 39,428.40  | 39,427.40              | 1.00       |
| 739                 | 90366  | COMPUTADORA INTETL PENTIUN     | 0                                | 0           | 09-05-2005    | 51,990.00  | 51,989.00              | 1.00       |
| 740                 | 10112  | SILLON EJECUTIVO               | 0                                | 0           | 30-06-2003    | 4,032.00   | 4,031.00               | 1.00       |
| 741                 | 9874   | IMPRESORA HP 3820              | 0                                | 0           | 31-03-2003    | 4,256.00   | 4,255.00               | 1.00       |
| 742                 | 9869   | FAX SHARP UX 66                | 0                                | 0           | 31-03-2003    | 5,331.20   | 5,330.20               | 1.00       |
| 743                 | 9641   | OBRA ARTE "SERIES LAS CALLES"  | 0                                | 0           | 30-04-2003    | 13,104.00  | 13,103.00              | 1.00       |
| 744                 | 9627   | OBRA ARTE GUAYASAMIN           | 0                                | 0           | 30-04-2003    | 24,752.00  | 24,751.00              | 1.00       |
| 745                 | 9626   | OBRA ARTE GUAYASAMIN           | 0                                | 0           | 30-04-2003    | 24,752.00  | 24,751.00              | 1.00       |
| 746                 | 9624   | OBRA ARTE GUAYASAMIN           | 0                                | 0           | 30-04-2003    | 24,752.00  | 24,751.00              | 1.00       |



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| Sec.                | Codigo        | Descripcion                    | Marca          | Serie           | Fecha Ingreso | Valor     | Depreciacion Acumulada | Diferencia |
|---------------------|---------------|--------------------------------|----------------|-----------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |                |                 |               |           |                        |            |
| <b>Departamento</b> | <b>000320</b> | <b>DPTO. DE TESORERIA</b>      |                |                 |               |           |                        |            |
| 747                 | 99405         | SILLON TECNICO CON BRAZO       |                |                 | 08-08-2006    | 4,076.31  | 4,075.31               | 1.00       |
| 748                 | 91997         | SILLON SEMI EJECUTIVO MOD. FUL |                |                 | 20-01-2008    | 14,073.58 | 14,072.58              | 1.00       |
| 749                 | 90368         | COMPUTADORA INTETL PENTIUN     | 0              | 0               | 09-05-2005    | 51,990.00 | 51,989.00              | 1.00       |
| 750                 | 90212         | IMPRESORA EPSON                | 42             | 0               | 27-01-2005    | 27,589.00 | 27,588.00              | 1.00       |
| 751                 | 90031         | UPS CDP                        | 1              | 0               | 04-10-2004    | 3,276.00  | 3,275.00               | 1.00       |
| 752                 | 91144         | MONITOR DE 17 FLAT LCD DELL NU | 33             | 0               | 10-10-2006    | 9,541.00  | 9,540.00               | 1.00       |
| 753                 | 90259         | UPS DE 500 VOLTIO CDP          | 1              | 0               | 10-02-2005    | 2,549.00  | 2,548.00               | 1.00       |
| 754                 | 91184         | UPS APC 650 WATTS              | 1              | 0               | 06-12-2006    | 2,616.96  | 2,615.96               | 1.00       |
| 755                 | 90581         | UPS                            | 1              | 0               | 12-09-2005    | 3,075.00  | 3,074.00               | 1.00       |
| 756                 | 100249        | DETECTORES BILLETES FALSOS     |                |                 | 18-02-2010    | 4,964.80  | 4,963.80               | 1.00       |
| 757                 | 100233        | IMPRESORA LASER JET 2055 DN    |                |                 | 01-03-2010    | 27,347.00 | 27,346.00              | 1.00       |
| 758                 | 100074        | CAJA FUERTE SS-200 58.75 X 29. |                |                 | 19-09-2009    | 34,399.80 | 34,398.80              | 1.00       |
| 759                 | 100061        | ABANICO TIPO TORRE SEVILLE CLA | SEVILLE CLASSI |                 | 16-09-2009    | 5,794.20  | 5,793.20               | 1.00       |
| 760                 | 100060        | ABANICO TIPO TORRE SEVILLE CLA | SEVILLE CLASSI |                 | 16-09-2009    | 5,794.20  | 5,793.20               | 1.00       |
| 761                 | 100037        | TELEFONO NORTEL IP 2002 CHAR/B | NORTEL         | NNTDO918C70E807 | 01-01-2009    | 6,467.41  | 6,466.41               | 1.00       |
| 762                 | 99994         | CAMARA DE VIDEO COLOR BULLET N |                |                 | 03-11-2009    | 14,153.33 | 14,152.33              | 1.00       |
| 763                 | 99993         | CAMARA DE VIDEO COLOR BULLET N |                |                 | 03-11-2009    | 14,153.33 | 14,152.33              | 1.00       |
| 764                 | 99962         | CPU CLON INTER CORE 2 DUO 2.6  |                |                 | 11-09-2009    | 13,990.87 | 13,989.87              | 1.00       |
| 765                 | 100479        | MODULO RODANTE DE METAL 3 GTA  |                |                 | 12-04-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 766                 | 100478        | MODULO RODANTE DE METAL 3 GTA  |                |                 | 12-04-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 767                 | 100476        | MODULO RODANTE DE METAL 3 GTA  |                |                 | 12-04-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 768                 | 100467        | ESCRITORIO METAL Y CRISTAL     |                |                 | 12-04-2010    | 6,399.72  | 6,398.72               | 1.00       |
| 769                 | 100466        | ESCRITORIO METAL Y CRISTAL     |                |                 | 12-04-2010    | 6,399.72  | 6,398.72               | 1.00       |
| 770                 | 100464        | ESCRITORIO METAL Y CRISTAL     |                |                 | 12-04-2010    | 6,399.72  | 6,398.72               | 1.00       |
| 771                 | 100463        | ESCRITORIO METAL Y CRISTAL     |                |                 | 12-04-2010    | 6,399.72  | 6,398.72               | 1.00       |
| 772                 | 100462        | ESCRITORIO METAL Y CRISTAL     |                |                 | 12-04-2010    | 6,399.72  | 6,398.72               | 1.00       |
| 773                 | 100461        | ESCRITORIO METAL Y CRISTAL     |                |                 | 12-04-2010    | 6,399.72  | 6,398.72               | 1.00       |
| 774                 | 90564         | SILLA SECRETARIALES            | 1              | 0               | 05-09-2005    | 2,500.00  | 2,499.00               | 1.00       |



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|---------------------|---------------|--------------------------------|-------------|-------------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |             |                   |               |              |                        |            |
| <b>Departamento</b> | <b>000320</b> | <b>DPTO. DE TESORERIA</b>      |             |                   |               |              |                        |            |
| 775                 | 91152         | IMPRESORA BIXOON               | 42          | 1                 | 29-11-2006    | 24,940.00    | 24,939.00              | 1.00       |
| 776                 | 6049          | CAJA DE SEGURIDAD              | 0           | 0                 | 15-09-2000    | 6,900.00     | 6,899.00               | 1.00       |
| 777                 | 100516        | ARCHIVO VERTICAL 4GTA 28X26X52 |             |                   | 12-04-2010    | 10,575.72    | 10,574.72              | 1.00       |
| 778                 | 100532        | SILLON TECNICO CON BRAZO       |             |                   | 12-04-2010    | 5,115.60     | 5,114.60               | 1.00       |
| 779                 | 100475        | MODULO RODANTE DE METAL 3 GTA  |             |                   | 12-04-2010    | 4,628.40     | 4,627.40               | 1.00       |
| 780                 | 100515        | ARCHIVO VERTICAL 4GTA 28X26X52 |             |                   | 12-04-2010    | 10,575.72    | 10,574.72              | 1.00       |
| 781                 | 100531        | SILLON TECNICO CON BRAZO       |             |                   | 12-04-2010    | 5,115.60     | 5,114.60               | 1.00       |
| 782                 | 100555        | KIT DE CAJERO                  |             |                   | 12-04-2010    | 1,334.00     | 1,333.00               | 1.00       |
| 783                 | 100522        | MESA DE ESQUINA METAL/CRISTAL  |             |                   | 12-04-2010    | 3,422.00     | 3,421.00               | 1.00       |
| 784                 | 100541        | BUTACA ESTACIONARIA MOD. 550   |             |                   | 12-04-2010    | 6,032.00     | 6,031.00               | 1.00       |
| 785                 | 100481        | MODULO RODANTE DE METAL 3 GTA  |             |                   | 12-04-2010    | 4,628.40     | 4,627.40               | 1.00       |
| 786                 | 100465        | ESCRITORIO METAL Y CRISTAL     |             |                   | 12-04-2010    | 6,399.72     | 6,398.72               | 1.00       |
| 787                 | 101443        | CAMARA DE VIGILANCIA DOME SON  | SONY DOME   |                   | 22-06-2012    | 18,266.46    | 18,265.46              | 1.00       |
| 788                 | 101442        | CAMARA DE VIGILANCIA DOME SON  | SONY DOME   |                   | 22-06-2012    | 18,266.46    | 18,265.46              | 1.00       |
| 789                 | 101259        | SILLON EJECUTIVO               |             |                   | 27-12-2011    | 9,280.00     | 5,567.47               | 3,712.54   |
| 790                 | 100979        | CAMIONETA FORD RANGER BLANCA   | FORD RANGER | MNCLS32999W777946 | 05-11-2010    | 1,032,579.00 | 1,032,578.00           | 1.00       |
| 791                 | 100978        | CAMIONETA FORD RANGER BLANCA   | FORD RANGER | MNCLS32919W785586 | 05-11-2010    | 1,032,579.00 | 1,032,578.00           | 1.00       |
| 792                 | 100945        | MAQUINA SUMADORA SHARP EL-2196 | SHARP       |                   | 29-09-2010    | 4,234.00     | 3,069.07               | 1,164.94   |
| 793                 | 100944        | MAQUINA SUMADORA SHARP EL-2196 | SHARP       |                   | 29-09-2010    | 4,234.00     | 3,069.07               | 1,164.94   |
| 794                 | 99991         | CAMARA DE VIDEO COLOR BULLET N |             |                   | 03-11-2009    | 14,153.33    | 14,152.33              | 1.00       |
| 795                 | 99579         | MONITOR DELL FLAT DE 17"       | DELL        |                   | 18-11-2008    | 8,352.00     | 8,351.00               | 1.00       |
| 796                 | 100651        | CONTADORA DE MONEDA CDM- 2100  |             |                   | 23-06-2010    | 34,347.60    | 34,346.60              | 1.00       |
| 797                 | 100597        | CREDENZA16 X 60                |             |                   | 26-05-2010    | 11,020.00    | 11,019.00              | 1.00       |
| 798                 | 100585        | TELEFONO NORTEL IP1120E        | NORTEL      | NNTMDF029TPP      | 01-01-2008    | 9,926.05     | 9,925.05               | 1.00       |
| 799                 | 100584        | TELEFONO NORTEL IP1120E        | NORTEL      | NNTMDF029TPV      | 01-01-2008    | 9,926.05     | 9,925.05               | 1.00       |
| 800                 | 100582        | TELEFONO NORTEL IP 1120 E      | NORTEL      | NNTMDF029TRN      | 01-01-2008    | 9,926.05     | 9,925.05               | 1.00       |
| 801                 | 100554        | KIT DE CAJERO                  |             |                   | 12-04-2010    | 1,334.00     | 1,333.00               | 1.00       |
| 802                 | 100553        | KIT DE CAJERO                  |             |                   | 12-04-2010    | 1,334.00     | 1,333.00               | 1.00       |



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|---------------------|---------------|--------------------------------|-------|-------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |       |       |               |           |                        |            |
| <b>Departamento</b> | <b>000320</b> | <b>DPTO. DE TESORERIA</b>      |       |       |               |           |                        |            |
| 803                 | 100552        | KIT DE CAJERO                  |       |       | 12-04-2010    | 1,334.00  | 1,333.00               | 1.00       |
| 804                 | 100550        | SILLON SEMI-EJECUTIVO TAPIZADO |       |       | 12-04-2010    | 7,308.00  | 7,307.00               | 1.00       |
| 805                 | 100548        | SILLON SEMI-EJECUTIVO TAPIZADO |       |       | 12-04-2010    | 7,308.00  | 7,307.00               | 1.00       |
| 806                 | 100549        | SILLON SEMI-EJECUTIVO TAPIZADO |       |       | 12-04-2010    | 7,308.00  | 7,307.00               | 1.00       |
| 807                 | 100547        | SILLON SEMI-EJECUTIVO TAPIZADO |       |       | 12-04-2010    | 7,308.00  | 7,307.00               | 1.00       |
| 808                 | 100546        | SILLA SECRETARIAL SIN BRAZOS   |       |       | 12-04-2010    | 4,442.80  | 4,441.80               | 1.00       |
| 809                 | 100545        | SILLA SECRETARIAL SIN BRAZOS   |       |       | 12-04-2010    | 4,442.80  | 4,441.80               | 1.00       |
| 810                 | 100543        | SILLA SECRETARIAL SIN BRAZOS   |       |       | 12-04-2010    | 4,442.80  | 4,441.80               | 1.00       |
| 811                 | 100542        | SILLA SECRETARIAL SIN BRAZOS   |       |       | 12-04-2010    | 4,442.80  | 4,441.80               | 1.00       |
| 812                 | 100540        | BUTACA ESTACIONARIA MOD. 550   |       |       | 12-04-2010    | 6,032.00  | 6,031.00               | 1.00       |
| 813                 | 100539        | BUTACA ESTACIONARIA MOD. 550   |       |       | 12-04-2010    | 6,032.00  | 6,031.00               | 1.00       |
| 814                 | 100538        | BUTACA ESTACIONARIA MOD. 550   |       |       | 12-04-2010    | 6,032.00  | 6,031.00               | 1.00       |
| 815                 | 100537        | SILLON EJECUTIVO MOD,249 TPIZA |       |       | 12-04-2010    | 10,324.00 | 10,323.00              | 1.00       |
| 816                 | 100535        | SILLON TECNICO CON BRAZO       |       |       | 12-04-2010    | 5,115.60  | 5,114.60               | 1.00       |
| 817                 | 100534        | SILLON TECNICO CON BRAZO       |       |       | 12-04-2010    | 5,115.60  | 5,114.60               | 1.00       |
| 818                 | 100533        | SILLON TECNICO CON BRAZO       |       |       | 12-04-2010    | 5,115.60  | 5,114.60               | 1.00       |
| 819                 | 100530        | SILLON TECNICO CON BRAZO       |       |       | 12-04-2010    | 5,115.60  | 5,114.60               | 1.00       |
| 820                 | 100529        | SILLON TECNICO CON BRAZO       |       |       | 12-04-2010    | 5,115.60  | 5,114.60               | 1.00       |
| 821                 | 100528        | SILLON TECNICO CON BRAZO       |       |       | 12-04-2010    | 5,115.60  | 5,114.60               | 1.00       |
| 822                 | 100526        | SILLON TECNICO CON BRAZO       |       |       | 12-04-2010    | 5,115.60  | 5,114.60               | 1.00       |
| 823                 | 100524        | SILLON TECNICO CON BRAZO       |       |       | 12-04-2010    | 5,115.60  | 5,114.60               | 1.00       |
| 824                 | 100523        | MESA DE ESQUINA METAL/CRISTAL  |       |       | 12-04-2010    | 3,422.00  | 3,421.00               | 1.00       |
| 825                 | 100521        | MESA DE ESQUINA METAL/CRISTAL  |       |       | 12-04-2010    | 3,422.00  | 3,421.00               | 1.00       |
| 826                 | 100518        | ARCHIVO VERTICAL 4GTA 28X26X52 |       |       | 12-04-2010    | 10,575.72 | 10,574.72              | 1.00       |
| 827                 | 100514        | ARCHIVO VERTICAL 4GTA 28X26X52 |       |       | 12-04-2010    | 10,575.72 | 10,574.72              | 1.00       |
| 828                 | 100513        | ARCHIVO VERTICAL 4GTA 28X26X52 |       |       | 12-04-2010    | 10,575.72 | 10,574.72              | 1.00       |
| 829                 | 100512        | ARCHIVO VERTICAL 4GTA 28X26X52 |       |       | 12-04-2010    | 10,575.72 | 10,574.72              | 1.00       |
| 830                 | 100511        | ARCHIVO VERTICAL 4GTA 28X26X52 |       |       | 12-04-2010    | 10,575.72 | 10,574.72              | 1.00       |





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|---------------------|---------------|--------------------------------|--------|--------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |        |              |               |           |                        |            |
| <b>Departamento</b> | <b>000320</b> | <b>DPTO. DE TESORERIA</b>      |        |              |               |           |                        |            |
| 831                 | 100510        | ARCHIVO VERTICAL 4GTA 28X26X52 |        |              | 12-04-2010    | 10,575.72 | 10,574.72              | 1.00       |
| 832                 | 100509        | ARCHIVO VERTICAL 4GTA 28X26X52 |        |              | 12-04-2010    | 10,575.72 | 10,574.72              | 1.00       |
| 833                 | 100508        | ARCHIVO VERTICAL 4GTA 28X26X52 |        |              | 12-04-2010    | 10,575.72 | 10,574.72              | 1.00       |
| 834                 | 100507        | ARCHIVO VERTICAL 4GTA 28X26X52 |        |              | 12-04-2010    | 10,575.72 | 10,574.72              | 1.00       |
| 835                 | 100503        | MESA AXILIAR METAL Y CRISTAL   |        |              | 12-04-2010    | 5,573.80  | 5,572.80               | 1.00       |
| 836                 | 100501        | MESA AXILIAR METAL Y CRISTAL   |        |              | 12-04-2010    | 5,573.80  | 5,572.80               | 1.00       |
| 837                 | 100500        | MESA AXILIAR METAL Y CRISTAL   |        |              | 12-04-2010    | 5,573.80  | 5,572.80               | 1.00       |
| 838                 | 100499        | MESA AXILIAR METAL Y CRISTAL   |        |              | 12-04-2010    | 5,573.80  | 5,572.80               | 1.00       |
| 839                 | 100498        | MESA AXILIAR METAL Y CRISTAL   |        |              | 12-04-2010    | 5,573.80  | 5,572.80               | 1.00       |
| 840                 | 100497        | MESA AXILIAR METAL Y CRISTAL   |        |              | 12-04-2010    | 5,573.80  | 5,572.80               | 1.00       |
| 841                 | 100495        | MESA AXILIAR METAL Y CRISTAL   |        |              | 12-04-2010    | 5,573.80  | 5,572.80               | 1.00       |
| 842                 | 100494        | MESA AXILIAR METAL Y CRISTAL   |        |              | 12-04-2010    | 5,573.80  | 5,572.80               | 1.00       |
| 843                 | 100493        | MESA AXILIAR METAL Y CRISTAL   |        |              | 12-04-2010    | 5,573.80  | 5,572.80               | 1.00       |
| 844                 | 100492        | MESA AXILIAR METAL Y CRISTAL   |        |              | 12-04-2010    | 5,573.80  | 5,572.80               | 1.00       |
| 845                 | 100491        | MESA AXILIAR METAL Y CRISTAL   |        |              | 12-04-2010    | 5,573.80  | 5,572.80               | 1.00       |
| 846                 | 100490        | MESA AXILIAR METAL Y CRISTAL   |        |              | 12-04-2010    | 5,573.80  | 5,572.80               | 1.00       |
| 847                 | 100583        | TELEFONO NORTEL IP1120E        | NORTEL | NNTMDF029T66 | 01-01-2008    | 9,926.05  | 9,925.05               | 1.00       |
| 848                 | 100551        | KIT DE CAJERO                  |        |              | 12-04-2010    | 1,334.00  | 1,333.00               | 1.00       |
| 849                 | 100544        | SILLA SECRETARIAL SIN BRAZOS   |        |              | 12-04-2010    | 4,442.80  | 4,441.80               | 1.00       |
| 850                 | 100536        | SILLON TECNICO CON BRAZO       |        |              | 12-04-2010    | 5,115.60  | 5,114.60               | 1.00       |
| 851                 | 100525        | SILLON TECNICO CON BRAZO       |        |              | 12-04-2010    | 5,115.60  | 5,114.60               | 1.00       |
| 852                 | 100517        | ARCHIVO VERTICAL 4GTA 28X26X52 |        |              | 12-04-2010    | 10,575.72 | 10,574.72              | 1.00       |
| 853                 | 100502        | MESA AXILIAR METAL Y CRISTAL   |        |              | 12-04-2010    | 5,573.80  | 5,572.80               | 1.00       |
| 854                 | 100496        | MESA AXILIAR METAL Y CRISTAL   |        |              | 12-04-2010    | 5,573.80  | 5,572.80               | 1.00       |
| 855                 | 100488        | MODULO RODANTE DE METAL 3 GTA  |        |              | 12-04-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 856                 | 100477        | MODULO RODANTE DE METAL 3 GTA  |        |              | 12-04-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 857                 | 100468        | ESCRITORIO METAL Y CRISTAL     |        |              | 12-04-2010    | 6,399.72  | 6,398.72               | 1.00       |
| 858                 | 100459        | ESCRITORIO METAL Y CRISTAL     |        |              | 12-04-2010    | 6,399.72  | 6,398.72               | 1.00       |



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| Sec.                | Codigo        | Descripcion                    | Marca | Serie    | Fecha Ingreso | Valor     | Depreciacion Acumulada | Diferencia |
|---------------------|---------------|--------------------------------|-------|----------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |       |          |               |           |                        |            |
| <b>Departamento</b> | <b>000320</b> | <b>DPTO. DE TESORERIA</b>      |       |          |               |           |                        |            |
| 859                 | 100439        | OBRA DE ARTES LA CATEDRAL      |       |          | 30-04-2010    | 23,345.00 | .00                    | 23,345.00  |
| 860                 | 99992         | CAMARA DE VIDEO COLOR BULLET N |       |          | 03-11-2009    | 14,153.33 | 14,152.33              | 1.00       |
| 861                 | 100489        | ESCRITORIO 28X60 METAL/CRISTAL |       |          | 12-04-2010    | 7,843.92  | 7,842.92               | 1.00       |
| 862                 | 100487        | MODULO RODANTE DE METAL 3 GTA  |       |          | 12-04-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 863                 | 100486        | MODULO RODANTE DE METAL 3 GTA  |       |          | 12-04-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 864                 | 100485        | MODULO RODANTE DE METAL 3 GTA  |       |          | 12-04-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 865                 | 100484        | MODULO RODANTE DE METAL 3 GTA  |       |          | 12-04-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 866                 | 100483        | MODULO RODANTE DE METAL 3 GTA  |       |          | 12-04-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 867                 | 100482        | MODULO RODANTE DE METAL 3 GTA  |       |          | 12-04-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 868                 | 100480        | MODULO RODANTE DE METAL 3 GTA  |       |          | 12-04-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 869                 | 100460        | ESCRITORIO METAL Y CRISTAL     |       |          | 12-04-2010    | 6,399.72  | 6,398.72               | 1.00       |
| 870                 | 100458        | ESCRITORIO METAL Y CRISTAL     |       |          | 12-04-2010    | 6,399.72  | 6,398.72               | 1.00       |
| 871                 | 100457        | ESCRITORIO METAL Y CRISTAL     |       |          | 12-04-2010    | 6,399.72  | 6,398.72               | 1.00       |
| 872                 | 100456        | ESCRITORIO METAL Y CRISTAL     |       |          | 12-04-2010    | 6,399.72  | 6,398.72               | 1.00       |
| 873                 | 100444        | OBRA DE ARTES SEMBRADOR 40X50  |       |          | 30-04-2010    | 53,360.00 | .00                    | 53,360.00  |
| 874                 | 100441        | OBRA DE ARTES PAISAJE 24X20    |       |          | 30-04-2010    | 26,680.00 | .00                    | 26,680.00  |
| 875                 | 100297        | CONTADORA DE MONEDA CDM-CM 210 |       | 60807191 | 12-03-2010    | 34,347.60 | 34,346.60              | 1.00       |
| 876                 | 100254        | DETECTORES BILLETES FALSOS     |       |          | 18-02-2010    | 4,964.80  | 4,963.80               | 1.00       |
| 877                 | 99934         | MONITOR DELL DE 17"            |       |          | 11-09-2009    | 4,797.99  | 4,796.99               | 1.00       |
| 878                 | 99928         | MONITOR DELL DE 16"            |       |          | 11-09-2009    | 4,797.99  | 4,796.99               | 1.00       |
| 879                 | 99886         | COMPUTADORA DELL OPTIPLEX GX76 | DELL  |          | 21-10-2009    | 37,120.00 | - 12,700.56            | 49,820.56  |
| 880                 | 99796         | NEVERA EJECECUTIVA PLATEADA GE |       |          | 29-09-2009    | 6,913.05  | 6,912.05               | 1.00       |
| 881                 | 99666         | SCANNER HP SCANJET G2410 8.5   |       |          | 22-05-2009    | 2,712.42  | 2,711.42               | 1.00       |
| 882                 | 99655         | CAMARA DOMO INFRAROJA          |       |          | 09-05-2008    | 9,421.18  | 9,420.18               | 1.00       |
| 883                 | 99654         | CAMARA DOMO INFRAROJA          |       |          | 09-05-2008    | 9,421.18  | 9,420.18               | 1.00       |
| 884                 | 99653         | CAMARA DOMO INFRAROJA          |       |          | 09-05-2008    | 9,421.18  | 9,420.18               | 1.00       |
| 885                 | 9525          | CAJA DE SEGURIDAD              | 0     | 0        | 31-03-2003    | 35,655.86 | 35,654.86              | 1.00       |
| 886                 | 8465          | BEBEDERO UNIVERSAL             | 0     | 0        | 05-10-2001    | 5,152.00  | 5,151.00               | 1.00       |



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| Sec.                | Codigo | Descripcion                         | Marca                     | Serie           | Fecha Ingreso | Valor        | Depreciacion Acumulada | Diferencia |
|---------------------|--------|-------------------------------------|---------------------------|-----------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>01</u>                           | <u>C-1 PRINCIPAL</u>      |                 |               |              |                        |            |
| <b>Departamento</b> |        | <u>000320</u>                       | <u>DPTO. DE TESORERIA</u> |                 |               |              |                        |            |
| 887                 | 6048   | CAJA DE SEGURIDAD                   | 0                         | 0               | 15-09-2000    | 6,900.00     | 6,899.00               | 1.00       |
| 888                 | 6050   | CAJA DE SEGURIDAD                   | 0                         | 0               | 15-09-2000    | 6,900.00     | 6,899.00               | 1.00       |
| 889                 | 8139   | SILLA DE VISITAS                    | 0                         | 0               | 16-07-2001    | 1,792.00     | 1,791.00               | 1.00       |
| 890                 | 102421 | IMPRESORA HP LASER JET M401NPRO-400 | HP                        | PHBHH01854      | 30-05-2016    | 41,005.00    | 23,919.00              | 17,086.00  |
| Total Departamento: |        |                                     |                           |                 | 162           | 3,744,651.33 | 3,568,163.36           | 176,487.98 |
| <b>Departamento</b> |        | <u>000325</u>                       | <u>DPTO. TECNICO</u>      |                 |               |              |                        |            |
| 891                 | 5231   | ESCRITORIO EN PINO                  | 0                         | 0               | 24-08-1998    | 4,000.00     | 3,999.00               | 1.00       |
| 892                 | 5529   | ESCRITORIO EN PINO                  | 0                         | 0               | 24-08-1998    | 4,000.00     | 3,999.00               | 1.00       |
| 893                 | 5629   | UPS GIVOX 500V                      | 0                         | 0               | 17-10-2000    | 2,820.00     | 2,819.00               | 1.00       |
| 894                 | 101228 | SILLA SECRETARIAL                   |                           |                 | 27-12-2011    | 3,619.20     | 2,170.90               | 1,448.30   |
| 895                 | 5691   | UPS FORZA 500V                      | 0                         | 0               | 17-10-2000    | 4,790.00     | 4,789.00               | 1.00       |
| 896                 | 91365  | COMPUTADORA                         | DELL                      | 794F3G79        | 07-12-2007    | 37,035.00    | 37,034.00              | 1.00       |
| 897                 | 110    | MESA ESCRITORIO                     | 0                         | 0               | 30-04-1998    | 3,049.00     | 3,048.00               | 1.00       |
| 898                 | 102    | ESCRITORIO                          | 0                         | 0               | 27-01-1998    | 3,410.00     | 3,409.00               | 1.00       |
| 899                 | 91148  | MONITORES T V LPASMA LG DE 42       | 33                        | S-605RMTT177521 | 31-10-2006    | 154,770.25   | 154,769.25             | 1.00       |
| 900                 | 90543  | COMPUTADORA DELL OTIPLX 170 M       | 0                         | F1G2590         | 31-08-2005    | 30,000.00    | 29,999.00              | 1.00       |
| 901                 | 90169  | Computadora                         | 2561                      | 0               | 20-12-2004    | 51,000.00    | 50,999.00              | 1.00       |
| 902                 | 90509  | MODULOS DE 3 GAVETAS CON SUS L      | 1                         | 0               | 05-08-2005    | 10,382.00    | 10,381.00              | 1.00       |
| 903                 | 91110  | BEBEDERO CON DOS LLAVES             | 1                         | 0               | 28-09-2006    | 5,359.20     | 5,358.20               | 1.00       |
| 904                 | 91107  | SILLA PARA VISITAS S/B              | 1                         | 0               | 27-09-2006    | 1,726.08     | 1,725.08               | 1.00       |
| 905                 | 91018  | ESCRITORIO PEQ CON PORTA TECLA      | 1                         | 0               | 15-09-2006    | 8,926.20     | 8,925.20               | 1.00       |
| 906                 | 91150  | MONITORES T V LPASMA LG DE 42       | 33                        | 605RMAQ177528   | 31-10-2006    | 154,770.25   | 154,769.25             | 1.00       |
| 907                 | 10047  | AIRE ACONDICIONADO TIPO SPLIT       | DUCANE                    | 0               | 28-02-2003    | 50,512.00    | 50,511.00              | 1.00       |
| 908                 | 101325 | MONITOR AOC LCD 19" DCR60000:1      | AOC                       | CEQBCHA054520   | 01-03-2011    | 7,830.00     | 7,829.00               | 1.00       |
| 909                 | 101227 | SILLA SECRETARIAL                   |                           |                 | 27-12-2011    | 3,619.20     | 2,170.90               | 1,448.30   |
| 910                 | 101226 | SILLA SECRETARIAL                   |                           |                 | 27-12-2011    | 3,619.20     | 2,170.90               | 1,448.30   |



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|---------------------|---------------|------------------------------------|--------|-----------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>               |        |                 |               |            |                        |            |
| <b>Departamento</b> | <b>000325</b> | <b>DPTO. TECNICO</b>               |        |                 |               |            |                        |            |
| 911                 | 100986        | TELEFONO NORTEL IP-2002 CHAR/B     | NORTEL | NNTMDFO24LY8    | 08-11-2010    | 4,634.81   | 4,633.81               | 1.00       |
| 912                 | 99872         | COMPUTADORA DELL OPTIPLEX GX76     | DELL   |                 | 21-10-2009    | 37,120.00  | 37,119.00              | 1.00       |
| 913                 | 100586        | IMPRESORA HP LASERJET P2035N       |        |                 | 21-05-2010    | 16,657.60  | 16,656.60              | 1.00       |
| 914                 | 8855          | SILLA DE VISITAS                   | 0      | 0               | 31-12-2002    | 2,912.00   | 2,911.00               | 1.00       |
| 915                 | 8426          | ARCHIVO DE 4 GAVETAS               | 0      | 0               | 23-11-2001    | 5,572.00   | 5,571.00               | 1.00       |
| 916                 | 8425          | ARCHIVO DE 4 GAVETAS               | 0      | 0               | 23-11-2001    | 5,572.00   | 5,571.00               | 1.00       |
| 917                 | 8420          | SILLA DE VISITAS                   | 0      | 0               | 23-11-2001    | 2,128.00   | 2,127.00               | 1.00       |
| 918                 | 8177          | SILLA P/ VISITAS                   | 0      | 0               | 26-06-2001    | 1,792.00   | 1,791.00               | 1.00       |
| 919                 | 5309          | ARCHIVO 3 GAVETAS                  | 0      | 0               | 27-01-2000    | 1,800.00   | 1,799.00               | 1.00       |
| 920                 | 8179          | SILLA P/ VISITAS                   | 0      | 0               | 26-06-2001    | 1,792.00   | 1,791.00               | 1.00       |
| 921                 | 8176          | SILLA P/ VISITAS                   | 0      | 0               | 26-06-2001    | 1,792.00   | 1,791.00               | 1.00       |
| 922                 | 99874         | COMPUTADORA DELL OPTIPLEX GX76     | DELL   |                 | 21-10-2009    | 37,120.00  | 37,119.00              | 1.00       |
| 923                 | 99873         | COMPUTADORA DELL OPTIPLEX GX76     | DELL   |                 | 21-10-2009    | 37,120.00  | 37,119.00              | 1.00       |
| 924                 | 92017         | MONITOR OMEGA 17"                  | OMEGA  |                 | 12-03-2008    | 4,176.00   | 4,175.00               | 1.00       |
| 925                 | 9817          | ESCRITORIO DE 2 GAVETAS            | 0      | 0               | 31-03-2003    | 9,744.00   | 9,743.00               | 1.00       |
| 926                 | 91017         | ESCRITORIO PEQ CON PORTA TECLA     | 1      | 0               | 15-09-2006    | 8,926.20   | 8,925.20               | 1.00       |
| 927                 | 91149         | MONITORES T V LPASMA LG DE 42      | 33     | S-605RMU1177598 | 31-10-2006    | 154,770.25 | 154,769.25             | 1.00       |
| 928                 | 91019         | ESCRITORIO PEQ CON PORTA TECLA     | 1      | 0               | 15-09-2006    | 8,926.20   | 8,925.20               | 1.00       |
| 929                 | 5689          | UPS                                | 0      | 0               | 17-10-2000    | 4,790.00   | 4,789.00               | 1.00       |
| 930                 | 5625          | UPS FORZA 500V                     | 0      | 0               | 17-10-2000    | 2,820.00   | 2,819.00               | 1.00       |
| 931                 | 5180          | ARCHIVO DE 3 GTAS                  | 0      | 0               | 28-09-1999    | 1,925.00   | 1,924.00               | 1.00       |
| 932                 | 5236          | ESCRITORIO EN PINO                 | 0      | 0               | 24-08-1998    | 3,825.00   | 3,824.00               | 1.00       |
| 933                 | 5233          | ESCRITORIO EN PINO                 | 0      | 0               | 24-08-1998    | 3,825.00   | 3,824.00               | 1.00       |
| 934                 | 5312          | ARMARIO                            | 0      | 0               | 27-01-2000    | 2,000.00   | 1,999.00               | 1.00       |
| 935                 | 5313          | ARMARIO                            | 0      | 0               | 27-01-2000    | 2,000.00   | 1,999.00               | 1.00       |
| Total Departamento: |               |                                    |        |                 | 45            | 908,977.64 | 904,590.74             | 4,386.90   |
| <b>Departamento</b> | <b>000326</b> | <b>DPTO. TECNOLOGIA Y SISTEMAS</b> |        |                 |               |            |                        |            |



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|---------------------|---------------|------------------------------------|------------|-------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>               |            |       |               |            |                        |            |
| <b>Departamento</b> | <b>000326</b> | <b>DPTO. TECNOLOGIA Y SISTEMAS</b> |            |       |               |            |                        |            |
| 936                 | 5333          | OBRA DE ARTE OLEO                  | 0          | 0     | 01-07-2000    | 8,640.00   | 8,639.00               | 1.00       |
| 937                 | 8152          | LICENCIA WINDOWS 98                | WINDOWS 98 | 0     | 31-08-2001    | 4,256.00   | 4,255.00               | 1.00       |
| 938                 | 7875          | LICENCIA OFFICE                    | OFFICE     | 0     | 08-03-2001    | 5,700.00   | 5,699.00               | 1.00       |
| 939                 | 7874          | LICENCIA WINDOWS                   | 0          | 0     | 08-03-2001    | 3,000.00   | 2,999.00               | 1.00       |
| 940                 | 7792          | ESCRITORIO EN CAOBA                | TIPO Z     | 0     | 11-01-2001    | 15,652.00  | 15,651.00              | 1.00       |
| 941                 | 7790          | PANTALLA REPROYECTOR               | 0          | 0     | 28-09-2000    | 6,156.00   | 6,155.00               | 1.00       |
| 942                 | 5576          | EQUIPO DE SONIDO SK-500            | 0          | 0     | 13-06-2000    | 22,680.00  | 22,679.00              | 1.00       |
| 943                 | 5574          | ARCHIVOS                           | 0          | 0     | 16-03-2000    | 1,720.00   | 1,719.00               | 1.00       |
| 944                 | 5573          | ARCHIVOS                           | 0          | 0     | 16-03-2000    | 1,720.00   | 1,719.00               | 1.00       |
| 945                 | 5197          | MODULO RODANTE                     | 0          | 0     | 11-11-1999    | 1,817.64   | 1,816.64               | 1.00       |
| 946                 | 99684         | BEBEDERO (BE-55) BLANCO AMERI      | AMERICAN   |       | 23-07-2009    | 6,056.22   | 6,055.22               | 1.00       |
| 947                 | 99652         | CAMARA BULLE INFRAROJA EXTERI      |            |       | 09-05-2008    | 15,773.01  | 15,772.01              | 1.00       |
| 948                 | 99650         | CAMARA BULLE INFRAROJA EXTERI      |            |       | 09-05-2008    | 15,773.01  | 15,772.01              | 1.00       |
| 949                 | 99649         | CAMARA BULLE INFRAROJA EXTERI      |            |       | 09-05-2008    | 15,773.01  | 15,772.01              | 1.00       |
| 950                 | 99647         | CAMARA BULLE INFRAROJA EXTERI      |            |       | 09-05-2008    | 15,773.01  | 15,772.01              | 1.00       |
| 951                 | 99646         | CAMARA BULLE INFRAROJA EXTERI      |            |       | 09-05-2008    | 15,773.01  | 15,772.01              | 1.00       |
| 952                 | 99645         | CAMARA BULLE INFRAROJA EXTERI      |            |       | 09-05-2008    | 15,773.01  | 15,772.01              | 1.00       |
| 953                 | 99643         | CAMARA BULLE INFRAROJA EXTERI      |            |       | 09-05-2008    | 15,773.01  | 15,772.01              | 1.00       |
| 954                 | 99642         | CAMARA BULLE INFRAROJA EXTERI      |            |       | 09-05-2008    | 15,773.01  | 15,772.01              | 1.00       |
| 955                 | 99624         | CAMARA DOMO INFRARROJA             |            |       | 09-05-2008    | 9,421.18   | 9,420.18               | 1.00       |
| 956                 | 99623         | SERVIDOR EUS SYSTEM MPHE 16R       |            |       | 09-05-2008    | 245,923.84 | 245,922.84             | 1.00       |
| 957                 | 99617         | ARCHIVO DE 4 GAVETAS 8 1/2X 13     |            |       | 20-04-2009    | 6,670.00   | 6,669.00               | 1.00       |
| 958                 | 99561         | SACAPUNTAS ELECTRICO               |            |       | 29-01-2009    | 1,365.32   | 1,364.32               | 1.00       |
| 959                 | 99555         | BASE DE PARED PARA PLASMA D        |            |       | 12-09-2008    | 1,246.60   | 1,245.60               | 1.00       |
| 960                 | 99548         | COMPUTADORA DELL                   | DELL       |       | 12-09-2008    | 27,518.89  | 27,517.89              | 1.00       |
| 961                 | 99544         | UPS POWERWARE 9355                 |            |       | 17-09-2008    | 685,388.09 | 685,387.09             | 1.00       |
| 962                 | 99532         | SERVIDOR DELL POWERDGE 2950        |            |       | 28-05-2008    | 155,297.09 | 155,296.09             | 1.00       |



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|---------------------|---------------|------------------------------------|--------------|------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>               |              |            |               |            |                        |            |
| <b>Departamento</b> | <b>000326</b> | <b>DPTO. TECNOLOGIA Y SISTEMAS</b> |              |            |               |            |                        |            |
| 963                 | 99513         | KIT DE HERRAMIENTA PARA REDES      |              |            | 28-05-2008    | 3,775.80   | 3,774.80               | 1.00       |
| 964                 | 99512         | KIT DE HERRAMIENTA PARA REDES      |              |            | 28-05-2008    | 3,775.80   | 3,774.80               | 1.00       |
| 965                 | 99510         | SERVIDOR DELL POWERDGE 2950        |              |            | 28-05-2008    | 155,297.09 | 155,296.09             | 1.00       |
| 966                 | 99509         | SERVIDOR DELL POWERDGE 2950        |              |            | 28-05-2008    | 155,297.09 | 155,296.09             | 1.00       |
| 967                 | 99508         | SERVIDOR DELL POWERDGE 2950        |              |            | 28-05-2008    | 155,297.09 | 155,296.09             | 1.00       |
| 968                 | 99507         | SERVIDOR DELL POWERDGE 2950        |              |            | 28-05-2008    | 155,297.09 | 155,296.09             | 1.00       |
| 969                 | 99461         | SILLON EJECUTIVO MOD. TAP          |              |            | 07-02-2008    | 13,473.30  | 13,472.30              | 1.00       |
| 970                 | 99383         | MODULO RODANTE METAL 3 GAB.        |              |            | 08-08-2008    | 4,228.18   | 4,227.18               | 1.00       |
| 971                 | 99373         | SILLON EJECUTIVO MOD.249           |              |            | 08-08-2008    | 8,867.08   | 8,866.08               | 1.00       |
| 972                 | 99372         | SILLON EJECUTIVO MOD.249           |              |            | 08-08-2008    | 8,867.08   | 8,866.08               | 1.00       |
| 973                 | 99370         | SILLON EJECUTIVO MOD.249           |              |            | 08-08-2008    | 8,867.08   | 8,866.08               | 1.00       |
| 974                 | 99318         | MODULO 2 GAVETAS METAL LLAVE       |              |            | 07-08-2008    | 2,692.65   | 2,691.65               | 1.00       |
| 975                 | 99315         | MESA ESCRITORIO MOD. OA-01 28      |              |            | 07-08-2008    | 6,064.56   | 6,063.56               | 1.00       |
| 976                 | 92020         | CPU. D2D 2.2 2GB                   |              |            | 01-07-2008    | 28,056.03  | 28,055.03              | 1.00       |
| 977                 | 9939          | LICENCIA DE ORACLE 9I              | 0            | 0          | 28-02-2003    | 33,897.92  | 33,896.92              | 1.00       |
| 978                 | 9921          | LICENCIA DE ORACLE 9I              | 0            | 0          | 28-02-2003    | 33,897.92  | 33,896.92              | 1.00       |
| 979                 | 91485         | COMPUTADORA CON MONITOR17"         | DELL         | SDR41RDI   | 07-03-2008    | 36,615.40  | 36,614.40              | 1.00       |
| 980                 | 91443         | UNIDAD BIOMETRICA ACCESO X DET     |              |            | 21-12-2007    | 28,420.00  | 28,419.00              | 1.00       |
| 981                 | 91442         | UNIDAD BIOMETRICA ACCESO X DET     |              |            | 21-12-2007    | 28,420.00  | 28,419.00              | 1.00       |
| 982                 | 91439         | SISTEMA MULTI USUARIO ASIT Y C     |              |            | 21-12-2007    | 36,540.00  | 36,539.00              | 1.00       |
| 983                 | 91438         | SISTEMA MULTI USUARIO ASIT Y C     |              |            | 21-12-2007    | 36,540.00  | 36,539.00              | 1.00       |
| 984                 | 91286         | DIGITAL PLAYER                     |              |            | 26-06-2007    | 7,535.00   | 7,534.00               | 1.00       |
| 985                 | 91238         | NEVERITA EJECUTIVA                 | GENERAL ELEC |            | 05-06-2007    | 6,818.67   | 6,817.67               | 1.00       |
| 986                 | 91221         | COMPUTADORA DELL OPTIPLEX GX52     | DELL         |            | 25-03-2007    | 39,428.40  | 39,427.40              | 1.00       |
| 987                 | 91219         | COMPUTADORA DELL OPTIPLEX GX52     | DELL         | WLW3187289 | 25-03-2007    | 39,428.40  | 39,427.40              | 1.00       |
| 988                 | 90096         | CAMARA DE VIDEO . INFRAROJO DO     | 1            | 0          | 25-11-2004    | 14,325.00  | 14,324.00              | 1.00       |
| 989                 | 90066         | COMPUTADORA DELL                   | 2561         | 0          | 27-10-2004    | 78,770.00  | 78,769.00              | 1.00       |
| 990                 | 91123         | COMPUTADORA DELL OPTIPLEX PROC     | 33           | 0          | 16-10-2006    | 39,428.40  | 39,427.40              | 1.00       |



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|---------------------|---------------|------------------------------------|-------|---------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>               |       |         |               |            |                        |            |
| <b>Departamento</b> | <b>000326</b> | <b>DPTO. TECNOLOGIA Y SISTEMAS</b> |       |         |               |            |                        |            |
| 991                 | 179           | MODULO                             | 0     | 0       | 27-01-1998    | 2,095.00   | 2,094.00               | 1.00       |
| 992                 | 90538         | COMPUTADORA DELL OTIPLIX 745 M     | 0     | 463724L | 31-08-2005    | 30,000.00  | 29,999.00              | 1.00       |
| 993                 | 91115         | COMPUTADORA DELL OPTIPLIX PROC     | 33    | 0       | 16-10-2006    | 39,428.40  | 39,427.40              | 1.00       |
| 994                 | 90699         | UPS MODELO 9120 POWER WARE DE      | 1968  | 0       | 24-02-2006    | 36,540.00  | 36,539.00              | 1.00       |
| 995                 | 90156         | PROYECTOR MULTIMEDIA 3M            | 3M    | 0       | 08-12-2004    | 130,090.00 | 130,089.00             | 1.00       |
| 996                 | 90397         | CAMARA DIGITAL OLIMPUS             | 257   | 0       | 05-05-2005    | 28,080.00  | 28,079.00              | 1.00       |
| 997                 | 90692         | AIRE ACONDICIONADO CONFOR MAST     | 1     | 0       | 10-01-2006    | 91,872.00  | 91,871.00              | 1.00       |
| 998                 | 9067          | AIRE ACONDICIONADO SPLIT           | 0     | 0       | 30-04-2002    | 52,997.62  | 52,996.62              | 1.00       |
| 999                 | 10094         | LICENCIA WINDOWS 98                | 0     | 0       | 31-01-2003    | 4,368.00   | 4,367.00               | 1.00       |
| 1000                | 9947          | LICENCIA DE ORACLE 9I              | 0     | 0       | 28-02-2003    | 33,897.92  | 33,896.92              | 1.00       |
| 1001                | 9946          | LICENCIA DE ORACLE 9I              | 0     | 0       | 28-02-2003    | 33,897.92  | 33,896.92              | 1.00       |
| 1002                | 9945          | LICENCIA DE ORACLE 9I              | 0     | 0       | 28-02-2003    | 33,897.92  | 33,896.92              | 1.00       |
| 1003                | 9944          | LICENCIA DE ORACLE 9I              | 0     | 0       | 28-02-2003    | 33,897.92  | 33,896.92              | 1.00       |
| 1004                | 9943          | LICENCIA DE ORACLE 9I              | 0     | 0       | 28-02-2003    | 33,897.92  | 33,896.92              | 1.00       |
| 1005                | 9942          | LICENCIA DE ORACLE 9I              | 0     | 0       | 28-02-2003    | 33,897.92  | 33,896.92              | 1.00       |
| 1006                | 9941          | LICENCIA DE ORACLE 9I              | 0     | 0       | 28-02-2003    | 33,897.92  | 33,896.92              | 1.00       |
| 1007                | 9940          | LICENCIA DE ORACLE 9I              | 0     | 0       | 28-02-2003    | 33,897.92  | 33,896.92              | 1.00       |
| 1008                | 9938          | LICENCIA DE ORACLE 9I              | 0     | 0       | 28-02-2003    | 33,897.92  | 33,896.92              | 1.00       |
| 1009                | 9937          | LICENCIA DE ORACLE 9I              | 0     | 0       | 28-02-2003    | 33,897.92  | 33,896.92              | 1.00       |
| 1010                | 9936          | LICENCIA DE ORACLE 9I              | 0     | 0       | 28-02-2003    | 33,897.92  | 33,896.92              | 1.00       |
| 1011                | 9935          | LICENCIA DE ORACLE 9I              | 0     | 0       | 28-02-2003    | 33,897.92  | 33,896.92              | 1.00       |
| 1012                | 9934          | LICENCIA DE ORACLE 9I              | 0     | 0       | 28-02-2003    | 33,897.92  | 33,896.92              | 1.00       |
| 1013                | 9933          | LICENCIA DE ORACLE 9I              | 0     | 0       | 28-02-2003    | 33,897.92  | 33,896.92              | 1.00       |
| 1014                | 9932          | LICENCIA DE ORACLE 9I              | 0     | 0       | 28-02-2003    | 33,897.92  | 33,896.92              | 1.00       |
| 1015                | 9931          | LICENCIA DE ORACLE 9I              | 0     | 0       | 28-02-2003    | 33,897.92  | 33,896.92              | 1.00       |
| 1016                | 9930          | LICENCIA DE ORACLE 9I              | 0     | 0       | 28-02-2003    | 33,897.92  | 33,896.92              | 1.00       |
| 1017                | 9928          | LICENCIA DE ORACLE 9I              | 0     | 0       | 28-02-2003    | 33,897.92  | 33,896.92              | 1.00       |
| 1018                | 9927          | LICENCIA DE ORACLE 9I              | 0     | 0       | 28-02-2003    | 33,897.92  | 33,896.92              | 1.00       |



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|---------------------|---------------|-------------------------------------|------------|-----------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                |            |           |               |           |                        |            |
| <b>Departamento</b> | <b>000326</b> | <b>DPTO. TECNOLOGIA Y SISTEMAS</b>  |            |           |               |           |                        |            |
| 1019                | 9926          | LICENCIA DE ORACLE 9I               | 0          | 0         | 28-02-2003    | 33,897.92 | 33,896.92              | 1.00       |
| 1020                | 9925          | LICENCIA DE ORACLE 9I               | 0          | 0         | 28-02-2003    | 33,897.92 | 33,896.92              | 1.00       |
| 1021                | 9924          | LICENCIA DE ORACLE 9I               | 0          | 0         | 28-02-2003    | 33,897.92 | 33,896.92              | 1.00       |
| 1022                | 9923          | LICENCIA DE ORACLE 9I               | 0          | 0         | 28-02-2003    | 33,897.92 | 33,896.92              | 1.00       |
| 1023                | 9922          | LICENCIA DE ORACLE 9I               | 0          | 0         | 28-02-2003    | 33,897.92 | 33,896.92              | 1.00       |
| 1024                | 9920          | LICENCIA DE ORACLE 9I               | 0          | 0         | 28-02-2003    | 33,897.92 | 33,896.92              | 1.00       |
| 1025                | 9919          | LICENCIA DE ORACLE 9I               | 0          | 0         | 28-02-2003    | 33,897.92 | 33,896.92              | 1.00       |
| 1026                | 9918          | LICENCIAS DE ORACLE 9I              | 0          | 0         | 28-02-2003    | 33,897.92 | 33,896.92              | 1.00       |
| 1027                | 9917          | LICENCIAS DE ORACLE 9I              | 0          | 0         | 28-02-2003    | 33,897.92 | 33,896.92              | 1.00       |
| 1028                | 9616          | SUMADORAS SHARP                     | SHARP      | 0         | 30-04-2003    | 3,360.00  | 3,359.00               | 1.00       |
| 1029                | 8966          | AIRE ACONDICIONADO SPLIT            | KLIMAIRE   | 12000 BTU | 30-09-2002    | 28,135.52 | 28,134.52              | 1.00       |
| 1030                | 8830          | CREDENZA IMPORTADA                  | 0          | 0         | 31-12-2002    | 12,992.00 | 12,991.00              | 1.00       |
| 1031                | 8681          | SERVIDOR DE CAMARA                  | TRIPP LITE | 0         | 08-03-2002    | 12,880.00 | 12,879.00              | 1.00       |
| 1032                | 8545          | LICENCIA WINDOWS ME ESPAÑOL         | 0          | 0         | 06-03-2001    | 3,000.00  | 2,999.00               | 1.00       |
| 1033                | 8345          | INVERSOR POWER MAX 0.5K             |            | 0         | 23-10-2001    | 16,128.00 | 16,127.00              | 1.00       |
| 1034                | 8153          | MONITOR LCD 17 HNC                  | 0          | 0         | 31-08-2001    | 4,592.00  | 4,591.00               | 1.00       |
| 1035                | 17            | RADIO CASSETTE A.M.                 | 0          | 0         | 26-08-1998    | 470.00    | 469.00                 | 1.00       |
| 1036                | 8168          | LICENCIA WINDOWS 98                 | WINDOWS 98 | 0         | 18-07-2001    | 4,144.00  | 4,143.00               | 1.00       |
| 1037                | 8167          | LICENCIA WINDOWS 98                 | WINDOWS 98 | 0         | 18-07-2001    | 4,144.00  | 4,143.00               | 1.00       |
| 1038                | 8166          | LICENCIA WINDOWS 98                 | WINDOWS 98 | 0         | 18-07-2001    | 4,144.00  | 4,143.00               | 1.00       |
| 1039                | 8165          | LICENCIA WINDOWS 98                 | WINDOWS 98 | 0         | 18-07-2001    | 4,144.00  | 4,143.00               | 1.00       |
| 1040                | 8164          | LICENCIA WINDOWS 98                 | WINDOWS 98 | 0         | 18-07-2001    | 4,144.00  | 4,143.00               | 1.00       |
| 1041                | 8163          | LICENCIA WINDOWS 98                 | WINDOWS 98 | 0         | 18-07-2001    | 4,144.00  | 4,143.00               | 1.00       |
| 1042                | 8162          | LICENCIA WINDOWS 98                 | WINDOWS 98 | 0         | 18-07-2001    | 4,144.00  | 4,143.00               | 1.00       |
| 1043                | 8161          | LICENCIA WINDOWS 98                 | WINDOWS 98 | 0         | 18-07-2001    | 4,144.00  | 4,143.00               | 1.00       |
| 1044                | 8159          | LICENCIA WINDOWS 98                 | WINDOWS 98 | 0         | 18-07-2001    | 4,144.00  | 4,143.00               | 1.00       |
| 1045                | 8158          | LICENCIA WINDOWS 98                 | WINDOWS 98 | 0         | 18-07-2001    | 4,144.00  | 4,143.00               | 1.00       |
| 1046                | 102415        | UPS APC 1K (COMPATIBLE CON INVERSOR | APC        |           | 02-07-2015    | 11,040.01 | 8,279.26               | 2,760.75   |





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|---------------------|---------------|--|-------------|----------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                             |             |                      |               |            |                        |            |
| <b>Departamento</b> | <b>000326</b> | <b>DPTO. TECNOLOGIA Y SISTEMAS</b>               |             |                      |               |            |                        |            |
|                     |               | Y PLANTA)  |             |                      |               |            |                        |            |
| 1047                | 102414        | UPS APC 1K (COMPATIBLE CON INVERSOR Y PLANTA)    | APC         |                      | 02-07-2015    | 11,040.01  | 8,279.26               | 2,760.75   |
| 1048                | 102412        | LAMPARA PARA PROYECTOS EPSON H369A               | EPSON       |                      | 02-07-2015    | 12,154.00  | 9,114.75               | 3,039.25   |
| 1049                | 102411        | LAMPARA PARA PROYECTOS EPSON H369A               | EPSON       |                      | 02-07-2015    | 12,154.00  | 9,114.75               | 3,039.25   |
| 1050                | 102410        | LAMPARA PARA PROYECTOS EPSON H369A               | EPSON       |                      | 02-07-2015    | 12,154.00  | 9,114.75               | 3,039.25   |
| 1051                | 102409        | ANTENA INALAMBRICA HAWA BN1                      | HAWA        |                      | 02-07-2015    | 18,408.00  | 13,805.25              | 4,602.75   |
| 1052                | 102408        | ANTENA INALAMBRICA HAWA BN1                      | HAWA        |                      | 02-07-2015    | 18,408.00  | 13,805.25              | 4,602.75   |
| 1053                | 102373        | PROYECTOR DE IMAGEN EPSON                        | EPSON       | V9TF513000L          | 09-06-2015    | 55,999.99  | 51,332.41              | 4,667.58   |
| 1054                | 102389        | MONITOR DELL 19"                                 | DELL        | CN04FF476418051P37HB | 09-06-2015    | 15,340.00  | 14,060.74              | 1,279.26   |
| 1055                | 102361        | CPU DELL OPTIPLEX 3020/8W/PROFESIONAL/PROCESADOR | DELL        | DKGWB42              | 09-06-2015    | 34,815.99  | 31,913.73              | 2,902.26   |
| 1056                | 102374        | PROYECTOR DE IMAGEN EPSON                        | EPSON       | V9TF511854L          | 09-06-2015    | 55,999.99  | 51,332.41              | 4,667.58   |
| 1057                | 102372        | PROYECTOR DE IMAGEN EPSON                        | EPSON       | V9TF513033L          | 09-06-2015    | 55,999.99  | 51,332.41              | 4,667.58   |
| 1058                | 102369        | PANTALLA PROYECTOR CON TRIPODE 6X6               | RLIP XTREME |                      | 09-06-2015    | 6,200.00   | 5,682.41               | 517.59     |
| 1059                | 102368        | PANTALLA PROYECTOR CON TRIPODE 6X6               | RLIP XTREME |                      | 09-06-2015    | 6,200.00   | 5,682.41               | 517.59     |
| 1060                | 102367        | PANTALLA PROYECTOR CON TRIPODE 6X6               | RLIP XTREME |                      | 09-06-2015    | 6,200.00   | 5,682.41               | 517.59     |
| 1061                | 102370        | COMPUTADOR LAPTOP DELL INSPIRON 15R              | DELL        | 8ZM3L22              | 09-06-2015    | 49,300.00  | 45,190.75              | 4,109.25   |
| 1062                | 102044        | SILLA SECRETARIAL CON BRAZOS                     |             |                      | 11-02-2015    | 10,384.00  | 3,114.91               | 7,269.10   |
| 1063                | 102043        | SILLA SECRETARIAL CON BRAZOS                     |             |                      | 11-02-2015    | 10,384.00  | 3,114.91               | 7,269.10   |
| 1064                | 102042        | SILLA SECRETARIAL CON BRAZOS                     |             |                      | 11-02-2015    | 10,384.00  | 3,114.91               | 7,269.10   |
| 1065                | 102041        | SILLA SECRETARIAL CON BRAZOS                     |             |                      | 11-02-2015    | 10,384.00  | 3,114.91               | 7,269.10   |
| 1066                | 102040        | SILLA SECRETARIAL CON BRAZOS                     |             |                      | 11-02-2015    | 10,384.00  | 3,114.91               | 7,269.10   |
| 1067                | 102039        | SILLA SECRETARIAL CON BRAZOS                     |             |                      | 11-02-2015    | 10,384.00  | 3,114.91               | 7,269.10   |
| 1068                | 102038        | SILLA SECRETARIAL CON BRAZOS                     |             |                      | 11-02-2015    | 10,384.00  | 3,114.91               | 7,269.10   |
| 1069                | 102037        | SILLA SECRETARIAL CON BRAZOS                     |             |                      | 11-02-2015    | 10,384.00  | 3,114.91               | 7,269.10   |
| 1070                | 101963        | VIDEO GRABADOR DE RED 32 CAN M                   |             |                      | 09-07-2014    | 124,490.00 | 124,489.00             | 1.00       |
| 1071                | 101989        | CAMARA MOD. DS-2CE1582P (N) VF                   |             |                      | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |
| 1072                | 101988        | CAMARA MOD. DS-2CE1582P (N) VF                   |             |                      | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>               |       |        |               |            |                        |            |
| <b>Departamento</b> | <b>000326</b> | <b>DPTO. TECNOLOGIA Y SISTEMAS</b> |       |        |               |            |                        |            |
| 1073                | 101994        | CAMARA MOD. DS-2CE1582P (N) VF     |       |        | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |
| 1074                | 102021        | TRANSFORMADOR 120/240-40A          |       | A29220 | 01-09-2014    | 132,455.00 | 45,255.11              | 87,199.89  |
| 1075                | 102020        | INVERSOR DE 6 KILOS 225A           |       |        | 01-09-2014    | 241,728.90 | 82,590.37              | 159,138.53 |
| 1076                | 102016        | REGLAS DE CONTROL PARA CAMARAS     |       |        | 09-07-2014    | 33,748.00  | 33,747.00              | 1.00       |
| 1077                | 102015        | REGLAS DE CONTROL PARA CAMARAS     |       |        | 09-07-2014    | 33,748.00  | 33,747.00              | 1.00       |
| 1078                | 102014        | REGLAS DE CONTROL PARA CAMARAS     |       |        | 09-07-2014    | 33,748.00  | 33,747.00              | 1.00       |
| 1079                | 102013        | VIDEO GRABADOR RED 8 CAN. MOD      |       |        | 09-07-2014    | 35,046.00  | 35,045.00              | 1.00       |
| 1080                | 102012        | CAMARA MOD. DS-2CE1582P (N) VF     |       |        | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |
| 1081                | 102011        | CAMARA MOD. DS-2CE1582P (N) VF     |       |        | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |
| 1082                | 102010        | CAMARA MOD. DS-2CE1582P (N) VF     |       |        | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |
| 1083                | 102009        | CAMARA MOD. DS-2CE1582P (N) VF     |       |        | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |
| 1084                | 102008        | CAMARA MOD. DS-2CE1582P (N) VF     |       |        | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |
| 1085                | 102007        | CAMARA MOD. DS-2CE1582P (N) VF     |       |        | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |
| 1086                | 102006        | CAMARA MOD. DS-2CE1582P (N) VF     |       |        | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |
| 1087                | 102005        | CAMARA MOD. DS-2CE1582P (N) VF     |       |        | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |
| 1088                | 102004        | CAMARA MOD. DS-2CE1582P (N) VF     |       |        | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |
| 1089                | 102003        | CAMARA MOD. DS-2CE1582P (N) VF     |       |        | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |
| 1090                | 102002        | CAMARA MOD. DS-2CE1582P (N) VF     |       |        | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |
| 1091                | 102001        | CAMARA MOD. DS-2CE1582P (N) VF     |       |        | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |
| 1092                | 102000        | CAMARA MOD. DS-2CE1582P (N) VF     |       |        | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |
| 1093                | 101999        | CAMARA MOD. DS-2CE1582P (N) VF     |       |        | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |
| 1094                | 101998        | CAMARA MOD. DS-2CE1582P (N) VF     |       |        | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |
| 1095                | 101997        | CAMARA MOD. DS-2CE1582P (N) VF     |       |        | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |
| 1096                | 101996        | CAMARA MOD. DS-2CE1582P (N) VF     |       |        | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |
| 1097                | 101995        | CAMARA MOD. DS-2CE1582P (N) VF     |       |        | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |
| 1098                | 101993        | CAMARA MOD. DS-2CE1582P (N) VF     |       |        | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |
| 1099                | 101992        | CAMARA MOD. DS-2CE1582P (N) VF     |       |        | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |
| 1100                | 101991        | CAMARA MOD. DS-2CE1582P (N) VF     |       |        | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |



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|---------------------|---------------|------------------------------------|-------|-------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>               |       |       |               |            |                        |            |
| <b>Departamento</b> | <b>000326</b> | <b>DPTO. TECNOLOGIA Y SISTEMAS</b> |       |       |               |            |                        |            |
| 1101                | 101990        | CAMARA MOD. DS-2CE1582P (N) VF     |       |       | 09-07-2014    | 34,998.00  | 34,997.00              | 1.00       |
| 1102                | 101987        | CAMARA MOD. DS-2CE1582P (N) VF     |       |       | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |
| 1103                | 101986        | CAMARA MOD. DS-2CE1582P (N) VF     |       |       | 09-07-2014    | 34,998.80  | 34,997.80              | 1.00       |
| 1104                | 101985        | CAMARA MOD. DS-2AE7154, 540TVL     |       |       | 09-07-2014    | 81,962.80  | 81,961.80              | 1.00       |
| 1105                | 101984        | CAMARA MOD. DS-2AE7154, 540TVL     |       |       | 09-07-2014    | 81,962.80  | 81,961.80              | 1.00       |
| 1106                | 101983        | CAMARA MOD. DS-2AE7154, 540TVL     |       |       | 09-07-2014    | 81,962.80  | 81,961.80              | 1.00       |
| 1107                | 101982        | CAMARA MOD. DS-2AE7154, 540TVL     |       |       | 09-07-2014    | 81,962.80  | 81,961.80              | 1.00       |
| 1108                | 101981        | CAMARA MOD. DS-2CE1582N-IR (B)     |       |       | 09-07-2014    | 31,370.30  | 31,369.30              | 1.00       |
| 1109                | 101980        | CAMARA MOD. DS-2CE1582N-IR (B)     |       |       | 09-07-2014    | 31,370.30  | 31,369.30              | 1.00       |
| 1110                | 101979        | CAMARA MOD. DS-2CE1582N-IR (B)     |       |       | 09-07-2014    | 31,370.30  | 31,369.30              | 1.00       |
| 1111                | 101978        | CAMARA MOD. DS-2CE1582N-IR (B)     |       |       | 09-07-2014    | 31,370.30  | 31,369.30              | 1.00       |
| 1112                | 101977        | CAMARA MOD. DS-2CE1582N-IR (B)     |       |       | 09-07-2014    | 31,370.30  | 31,369.30              | 1.00       |
| 1113                | 101976        | CAMARA MOD. DS-2CE5582N-IR (B)     |       |       | 09-07-2014    | 30,455.80  | 30,454.80              | 1.00       |
| 1114                | 101975        | CAMARA MOD. DS-2CE5582N-IR (B)     |       |       | 09-07-2014    | 30,455.80  | 30,454.80              | 1.00       |
| 1115                | 101974        | CAMARA MOD. DS-2CE5582N-IR (B)     |       |       | 09-07-2014    | 30,455.80  | 30,454.80              | 1.00       |
| 1116                | 101973        | CAMARA MOD. DS-2CE5582N-IR (B)     |       |       | 09-07-2014    | 30,455.80  | 30,454.80              | 1.00       |
| 1117                | 101972        | CAMARA MOD. DS-2CE5582N-IR (B)     |       |       | 09-07-2014    | 30,455.80  | 30,454.80              | 1.00       |
| 1118                | 101971        | CAMARA MOD. DS-2CE5582N-IR (B)     |       |       | 09-07-2014    | 30,455.80  | 30,454.80              | 1.00       |
| 1119                | 101970        | GABINETE P/DVR                     |       |       | 09-07-2014    | 29,500.00  | 29,499.00              | 1.00       |
| 1120                | 101969        | GABINETE P/DVR                     |       |       | 09-07-2014    | 29,500.00  | 29,499.00              | 1.00       |
| 1121                | 101968        | GABINETE P/DVR                     |       |       | 09-07-2014    | 29,500.00  | 29,499.00              | 1.00       |
| 1122                | 101967        | BASE PARA CAMARA                   |       |       | 09-07-2014    | 17,110.00  | 17,109.00              | 1.00       |
| 1123                | 101966        | BASE PARA CAMARA                   |       |       | 09-07-2014    | 17,110.00  | 17,109.00              | 1.00       |
| 1124                | 101965        | BASE PARA CAMARA                   |       |       | 09-07-2014    | 17,110.00  | 17,109.00              | 1.00       |
| 1125                | 101964        | BASE PARA CAMARA                   |       |       | 09-07-2014    | 17,110.00  | 17,109.00              | 1.00       |
| 1126                | 101962        | VIDEO GRABADOR DE RED 32 CAN M     |       |       | 09-07-2014    | 124,490.00 | 124,489.00             | 1.00       |
| 1127                | 101961        | VIDEO GRABADOR DE RED 32 CAN       |       |       | 09-07-2014    | 124,490.00 | 124,489.00             | 1.00       |
| 1128                | 101959        | COMPRESOR DE AIRE 36,000 BTU       | LENOX |       | 29-07-2014    | 39,971.96  | 13,989.83              | 25,982.13  |



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|---------------------|---------------|------------------------------------|--------------|----------------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>               |              |                      |               |              |                        |            |
| <b>Departamento</b> | <b>000326</b> | <b>DPTO. TECNOLOGIA Y SISTEMAS</b> |              |                      |               |              |                        |            |
| 1129                | 101941        | AIRE ACONDICIONADO 12000 BTU       | AIR MAX      | 02171130214314120254 | 22-07-2014    | 35,400.00    | 12,389.65              | 23,010.35  |
| 1130                | 101930        | AIRE ACONDICIONADO 18000 BTU       | AIR MAX      | 21711301143131020073 | 22-07-2014    | 56,345.00    | 19,720.40              | 36,624.60  |
| 1131                | 101925        | AIRE ACONDICIONADO 18000 BTU S     | AIR MAX      | D202137680213B120108 | 22-07-2014    | 56,345.00    | 19,720.40              | 36,624.60  |
| 1132                | 101921        | ANTENA INALAMBRICAS HAWA BN1       | HAWA         |                      | 26-05-2014    | 35,164.00    | 35,163.00              | 1.00       |
| 1133                | 101920        | ANTENA INALAMBRICAS HAWA BN1       | HOWA         |                      | 26-05-2014    | 35,164.00    | 35,163.00              | 1.00       |
| 1134                | 101894        | UPS POWER WARE DE 15KV CON SU      | POWER WARE   | BG083FBB03           | 19-05-2014    | 1,404,790.00 | 1,404,789.00           | 1.00       |
| 1135                | 101721        | 350 LICENCIAS ANTIVIRUS MCAFEE     | MCAFEE       |                      | 23-05-2013    | 613,600.00   | 552,239.10             | 61,360.90  |
| 1136                | 101436        | KIT DE RED QNAP MOD.TS-410 4D      | QNAP         |                      | 09-07-2012    | 7,888.00     | 7,887.00               | 1.00       |
| 1137                | 101489        | IMPRESORA MULTIF. PRO-400          | HP LASER JET |                      | 20-02-2013    | 99,857.50    | 99,856.50              | 1.00       |
| 1138                | 101696        | BUTACA PARA VISITAS                |              |                      | 27-03-2013    | 19,352.00    | 9,675.50               | 9,676.50   |
| 1139                | 101686        | SILLON MOD. LG-680-4               |              |                      | 27-03-2013    | 19,706.00    | 9,852.50               | 9,853.50   |
| 1140                | 101665        | ARCHIVO AEREO IMP.                 |              |                      | 27-03-2013    | 8,614.00     | 4,306.51               | 4,307.49   |
| 1141                | 101648        | SILLA SECRETARIAL IPM              |              |                      | 27-03-2013    | 10,561.00    | 5,280.00               | 5,281.00   |
| 1142                | 101599        | PANEL IMP.DE 1.50MTS X 070MTS      |              |                      | 06-03-2013    | 14,514.00    | 7,256.50               | 7,257.50   |
| 1143                | 101589        | PANEL IMP.DE 1.50MTS X 070MTS      |              |                      | 06-03-2013    | 14,514.00    | 7,256.50               | 7,257.50   |
| 1144                | 101579        | PANEL IMP. CON PERFIL DE 1.50      |              |                      | 06-03-2013    | 17,582.00    | 8,790.50               | 8,791.50   |
| 1145                | 101572        | CONDUCTOR DE 1.50 P/ PANELES       |              |                      | 06-03-2013    | 5,752.50     | 2,875.75               | 2,876.75   |
| 1146                | 101519        | MONITOR LCD DELL 18.5" E 1912H     | DELL         | CN046NYG6418027J17QL | 20-02-2013    | 12,382.92    | 12,381.92              | 1.00       |
| 1147                | 101493        | MONITOR LCD DELL 18.5" E 1912H     | DELL         | CN-046NYG-6418027J-1 | 20-02-2013    | 12,382.92    | 12,381.92              | 1.00       |
| 1148                | 101418        | DISCO DURO EXTERNO 3 TB            |              |                      | 02-07-2012    | 12,655.60    | 12,654.60              | 1.00       |
| 1149                | 101155        | CAMARA VIDEO BULLET SONY OSD       | SONY         |                      | 01-02-2011    | 16,878.00    | 16,877.00              | 1.00       |
| 1150                | 100336        | ARMARIO METAL 18X36 2PUERTAS       |              |                      | 15-06-2009    | 8,797.50     | 7,916.85               | 880.65     |
| 1151                | 99648         | CAMARA BULLE INFRAROJA EXTERI      |              |                      | 09-05-2008    | 15,773.01    | 15,772.01              | 1.00       |
| 1152                | 99626         | CAMARA BULLET INFRAROJA PARA E     |              |                      | 09-05-2008    | 15,773.01    | 15,772.01              | 1.00       |
| 1153                | 99562         | SACAPUNTAS ELECTRICO               |              |                      | 29-01-2009    | 1,365.32     | 1,364.32               | 1.00       |
| 1154                | 99380         | MODULO RODANTE METAL 3 GAB.        |              |                      | 08-08-2008    | 4,228.18     | 4,227.18               | 1.00       |
| 1155                | 91483         | COMPUTADORA CON MONITOR17"         | DELL         | TAG DP41RD1          | 07-03-2008    | 36,615.40    | 36,614.40              | 1.00       |
| 1156                | 90698         | UPS MODELO 9120 POWER WARE DE      | 1968         | 0                    | 24-02-2006    | 36,540.00    | 36,539.00              | 1.00       |



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|---------------------|---------------|------------------------------------|------------|---------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>               |            |               |               |            |                        |            |
| <b>Departamento</b> | <b>000326</b> | <b>DPTO. TECNOLOGIA Y SISTEMAS</b> |            |               |               |            |                        |            |
| 1157                | 8160          | LICENCIA WINDOWS 98                | WINDOWS 98 | 0             | 18-07-2001    | 4,144.00   | 4,143.00               | 1.00       |
| 1158                | 9948          | LICENCIA DE ORACLE 9I              | 0          | 0             | 28-02-2003    | 33,897.92  | 33,896.92              | 1.00       |
| 1159                | 9929          | LICENCIA DE ORACLE 9I              | 0          | 0             | 28-02-2003    | 33,897.92  | 33,896.92              | 1.00       |
| 1160                | 8169          | LICENCIA WINDOWS 98                | WINDOWS 98 | 0             | 18-07-2001    | 4,144.00   | 4,143.00               | 1.00       |
| 1161                | 5577          | EQUIPO DE SONIDO SK-500            | 0          | 0             | 13-06-2000    | 22,680.00  | 22,679.00              | 1.00       |
| 1162                | 101826        | LAPTOP DELL INSPIRON 15R CORE      | DELL       | 16VKCW1       | 27-01-2014    | 64,900.00  | 64,899.00              | 1.00       |
| 1163                | 101746        | BEBEDERO AVANTI                    | AVANTI     |               | 04-10-2013    | 9,142.64   | 4,037.56               | 5,105.08   |
| 1164                | 101724        | MCAFFEE ENDPOINT SECURITY JUMP     |            |               | 23-05-2013    | 180,835.00 | 162,750.60             | 18,084.40  |
| 1165                | 101723        | FIREWALL PROFESSIONAL 2400         |            |               | 23-05-2013    | 842,225.00 | 842,224.00             | 1.00       |
| 1166                | 101722        | SONICWALL PROFESSIONAL SERVICE     |            |               | 23-05-2013    | 252,225.00 | 227,001.60             | 25,223.40  |
| 1167                | 101609        | TOPE DE ESCRITORIO COLOR HAYA      |            |               | 06-03-2013    | 5,752.50   | 2,875.75               | 2,876.75   |
| 1168                | 101593        | PANEL IMP.DE 1.50MTS X 070MTS      |            |               | 06-03-2013    | 14,514.00  | 7,256.50               | 7,257.50   |
| 1169                | 100934        | TELEFONO NORTEL IP 1120 E          | NORTEL     | NNTMDFO29RMR  | 12-08-2010    | 7,361.93   | 7,360.93               | 1.00       |
| 1170                | 101580        | PANEL IMP. CON PERFIL DE 1.50      |            |               | 06-03-2013    | 17,582.00  | 8,790.50               | 8,791.50   |
| 1171                | 101590        | PANEL IMP.DE 1.50MTS X 070MTS      |            |               | 06-03-2013    | 14,514.00  | 7,256.50               | 7,257.50   |
| 1172                | 101601        | TOPE DE ESCRITORIO COLOR HAYA      |            |               | 06-03-2013    | 5,752.50   | 2,875.75               | 2,876.75   |
| 1173                | 101607        | TOPE DE ESCRITORIO COLOR HAYA      |            |               | 06-03-2013    | 5,752.50   | 2,875.75               | 2,876.75   |
| 1174                | 101327        | MONITOR AOC LCD 19" DCR60000:1     | AOC        | CEQB3HA001003 | 01-03-2012    | 7,830.00   | 7,829.00               | 1.00       |
| 1175                | 101421        | DISCO DURO EXTERNO. 750 GB         |            |               | 02-07-2012    | 7,551.60   | 7,550.60               | 1.00       |
| 1176                | 101587        | PANEL IMP.DE 1.50MTS X 070MTS      |            |               | 06-03-2013    | 14,514.00  | 7,256.50               | 7,257.50   |
| 1177                | 101705        | ARCHIVO MODULAR DE 3 GAVETAS       |            |               | 27-03-2013    | 6,608.00   | 3,303.50               | 3,304.50   |
| 1178                | 101704        | ARCHIVO MODULAR DE 3 GAVETAS       |            |               | 27-03-2013    | 6,608.00   | 3,303.50               | 3,304.50   |
| 1179                | 101700        | ESCRITORIO EJECUTIVO 55*28*30      |            |               | 27-03-2013    | 40,238.00  | 20,118.50              | 20,119.50  |
| 1180                | 101699        | ESCRITORIO EJECUTIVO 55*28*30      |            |               | 27-03-2013    | 40,238.00  | 20,118.50              | 20,119.50  |
| 1181                | 101695        | BUTACA PARA VISITAS                |            |               | 27-03-2013    | 19,352.00  | 9,675.50               | 9,676.50   |
| 1182                | 101685        | SILLON MOD. LG-680-4               |            |               | 27-03-2013    | 19,706.00  | 9,852.50               | 9,853.50   |
| 1183                | 101684        | SILLON MOD. LG-680-4               |            |               | 27-03-2013    | 19,706.00  | 9,852.50               | 9,853.50   |
| 1184                | 101679        | SILLON EJECUTIVO                   |            |               | 27-03-2013    | 28,084.00  | 14,041.51              | 14,042.49  |



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|---------------------|---------------|------------------------------------|-------|-------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>               |       |       |               |           |                        |            |
| <b>Departamento</b> | <b>000326</b> | <b>DPTO. TECNOLOGIA Y SISTEMAS</b> |       |       |               |           |                        |            |
| 1185                | 101670        | ARCHIVO AEREO IMP.                 |       |       | 27-03-2013    | 8,614.00  | 4,306.51               | 4,307.49   |
| 1186                | 101669        | ARCHIVO AEREO IMP.                 |       |       | 27-03-2013    | 8,614.00  | 4,306.51               | 4,307.49   |
| 1187                | 101668        | ARCHIVO AEREO IMP.                 |       |       | 27-03-2013    | 8,614.00  | 4,306.51               | 4,307.49   |
| 1188                | 101667        | ARCHIVO AEREO IMP.                 |       |       | 27-03-2013    | 8,614.00  | 4,306.51               | 4,307.49   |
| 1189                | 101666        | ARCHIVO AEREO IMP.                 |       |       | 27-03-2013    | 8,614.00  | 4,306.51               | 4,307.49   |
| 1190                | 101664        | ARCHIVO AEREO IMP.                 |       |       | 27-03-2013    | 8,614.00  | 4,306.51               | 4,307.49   |
| 1191                | 101663        | ARCHIVO AEREO IMP.                 |       |       | 27-03-2013    | 8,614.00  | 4,306.51               | 4,307.49   |
| 1192                | 101662        | ARCHIVO AEREO IMP.                 |       |       | 27-03-2013    | 8,614.00  | 4,306.51               | 4,307.49   |
| 1193                | 101661        | ARCHIVO AEREO IMP.                 |       |       | 27-03-2013    | 8,614.00  | 4,306.51               | 4,307.49   |
| 1194                | 101660        | ARCHIVO AEREO IMP.                 |       |       | 27-03-2013    | 8,614.00  | 4,306.51               | 4,307.49   |
| 1195                | 101652        | SILLA SECRETARIAL IPM              |       |       | 27-03-2013    | 10,561.00 | 5,280.00               | 5,281.00   |
| 1196                | 101651        | SILLA SECRETARIAL IPM              |       |       | 27-03-2013    | 10,561.00 | 5,280.00               | 5,281.00   |
| 1197                | 101650        | SILLA SECRETARIAL IPM              |       |       | 27-03-2013    | 10,561.00 | 5,280.00               | 5,281.00   |
| 1198                | 101649        | SILLA SECRETARIAL IPM              |       |       | 27-03-2013    | 10,561.00 | 5,280.00               | 5,281.00   |
| 1199                | 101647        | SILLA SECRETARIAL IPM              |       |       | 27-03-2013    | 10,561.00 | 5,280.00               | 5,281.00   |
| 1200                | 101646        | SILLA SECRETARIAL IPM              |       |       | 27-03-2013    | 10,561.00 | 5,280.00               | 5,281.00   |
| 1201                | 101639        | SILLA DE VISITA C/BRAZO            |       |       | 27-03-2013    | 2,950.00  | 1,474.51               | 1,475.49   |
| 1202                | 101638        | SILLA DE VISITA C/BRAZO            |       |       | 27-03-2013    | 2,950.00  | 1,474.51               | 1,475.49   |
| 1203                | 101610        | TOPE DE ESCRITORIO COLOR HAYA      |       |       | 06-03-2013    | 5,752.50  | 2,875.75               | 2,876.75   |
| 1204                | 101608        | TOPE DE ESCRITORIO COLOR HAYA      |       |       | 06-03-2013    | 5,752.50  | 2,875.75               | 2,876.75   |
| 1205                | 101606        | TOPE DE ESCRITORIO COLOR HAYA      |       |       | 06-03-2013    | 5,752.50  | 2,875.75               | 2,876.75   |
| 1206                | 101605        | TOPE DE ESCRITORIO COLOR HAYA      |       |       | 06-03-2013    | 5,752.50  | 2,875.75               | 2,876.75   |
| 1207                | 101604        | TOPE DE ESCRITORIO COLOR HAYA      |       |       | 06-03-2013    | 5,752.50  | 2,875.75               | 2,876.75   |
| 1208                | 101603        | TOPE DE ESCRITORIO COLOR HAYA      |       |       | 06-03-2013    | 5,752.52  | 2,875.76               | 2,876.76   |
| 1209                | 101602        | TOPE DE ESCRITORIO COLOR HAYA      |       |       | 06-03-2013    | 5,752.50  | 2,875.75               | 2,876.75   |
| 1210                | 101600        | TOPE DE ESCRITORIO COLOR HAYA      |       |       | 06-03-2013    | 5,742.50  | 2,870.75               | 2,871.75   |
| 1211                | 101598        | PANEL IMP.DE 1.50MTS X 070MTS      |       |       | 06-03-2013    | 14,514.00 | 7,256.50               | 7,257.50   |
| 1212                | 101597        | PANEL IMP.DE 1.50MTS X 070MTS      |       |       | 06-03-2013    | 14,514.00 | 7,256.50               | 7,257.50   |



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|---------------------|---------------|------------------------------------|---------------|----------------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>               |               |                      |               |           |                        |            |
| <b>Departamento</b> | <b>000326</b> | <b>DPTO. TECNOLOGIA Y SISTEMAS</b> |               |                      |               |           |                        |            |
| 1213                | 101596        | PANEL IMP.DE 1.50MTS X 070MTS      |               |                      | 06-03-2013    | 14,514.00 | 7,256.50               | 7,257.50   |
| 1214                | 101595        | PANEL IMP.DE 1.50MTS X 070MTS      |               |                      | 06-03-2013    | 14,514.00 | 7,256.50               | 7,257.50   |
| 1215                | 101592        | PANEL IMP.DE 1.50MTS X 070MTS      |               |                      | 06-03-2013    | 14,514.00 | 7,256.50               | 7,257.50   |
| 1216                | 101591        | PANEL IMP.DE 1.50MTS X 070MTS      |               |                      | 06-03-2013    | 14,514.00 | 7,256.50               | 7,257.50   |
| 1217                | 101588        | PANEL IMP.DE 1.50MTS X 070MTS      |               |                      | 06-03-2013    | 14,514.00 | 7,256.50               | 7,257.50   |
| 1218                | 101586        | PANEL IMP.DE 1.50MTS X 070MTS      |               |                      | 06-03-2013    | 14,514.00 | 7,256.50               | 7,257.50   |
| 1219                | 101585        | PANEL IMP.DE 1.50MTS X 070MTS      |               |                      | 06-03-2013    | 14,514.00 | 7,256.50               | 7,257.50   |
| 1220                | 101584        | PANEL IMP. CON PERFIL DE 1.50      |               |                      | 06-03-2013    | 17,582.00 | 8,790.50               | 8,791.50   |
| 1221                | 101583        | PANEL IMP. CON PERFIL DE 1.50      |               |                      | 06-03-2013    | 17,582.00 | 8,790.50               | 8,791.50   |
| 1222                | 101582        | PANEL IMP. CON PERFIL DE 1.50      |               |                      | 06-03-2013    | 17,582.00 | 8,790.50               | 8,791.50   |
| 1223                | 101581        | PANEL IMP. CON PERFIL DE 1.50      |               |                      | 06-03-2013    | 17,582.00 | 8,790.50               | 8,791.50   |
| 1224                | 101578        | CONDUCTOR DE 1.50 P/ PANELES       |               |                      | 06-03-2013    | 5,752.50  | 2,875.75               | 2,876.75   |
| 1225                | 101577        | CONDUCTOR DE 1.50 P/ PANELES       |               |                      | 06-03-2013    | 5,752.50  | 2,875.75               | 2,876.75   |
| 1226                | 101576        | CONDUCTOR DE 1.50 P/ PANELES       |               |                      | 06-03-2013    | 5,752.50  | 2,875.75               | 2,876.75   |
| 1227                | 101575        | CONDUCTOR DE 1.50 P/ PANELES       |               |                      | 06-03-2013    | 5,752.50  | 2,875.75               | 2,876.75   |
| 1228                | 101574        | CONDUCTOR DE 1.50 P/ PANELES       |               |                      | 06-03-2013    | 5,752.50  | 2,875.75               | 2,876.75   |
| 1229                | 101573        | CONDUCTOR DE 1.50 P/ PANELES       |               |                      | 06-03-2013    | 5,752.50  | 2,875.75               | 2,876.75   |
| 1230                | 101571        | CONDUCTOR DE 1.50 P/ PANELES       |               |                      | 06-03-2013    | 5,752.50  | 2,875.75               | 2,876.75   |
| 1231                | 101546        | CPU DELL OPTIPLEX 990 CORE 15      | DELL          | F1TK5V1              | 20-02-2013    | 70,795.28 | 70,794.28              | 1.00       |
| 1232                | 101545        | CPU DELL OPTIPLEX 990 CORE 15      | DELL          | 7S74QW1              | 20-02-2013    | 70,795.28 | 70,794.28              | 1.00       |
| 1233                | 101523        | CPU DELL OPTIPLEX 990 CORE 15      | DELL          | STS26PYU1            | 20-02-2013    | 70,795.28 | 70,794.28              | 1.00       |
| 1234                | 101518        | MONITOR LCD DELL 18.5" E 1912H     | DELL          | CN046NYG6418027J1PSL | 20-02-2013    | 12,382.92 | 12,381.92              | 1.00       |
| 1235                | 101487        | COMPUTADORA LAPTO DELL NOTEBOO     | DELL INSPIRON | 1577DV1              | 20-02-2013    | 72,859.10 | 72,858.10              | 1.00       |
| 1236                | 101486        | COMPUTADORA LAPTO DELL NOTEBOO     | DELL INSPIRON | 7DFSbv1              | 20-02-2013    | 72,859.10 | 72,858.10              | 1.00       |
| 1237                | 101445        | CAMARA DE VIGILANCIA BULLET S      | SONY BULLET   |                      | 22-06-2012    | 23,826.46 | 23,825.46              | 1.00       |
| 1238                | 101456        | DISCO DURO EXT. DIGITAL 1 TB W     | WESTERN DIGIT |                      | 08-03-2012    | 6,216.16  | 6,215.16               | 1.00       |
| 1239                | 101444        | CAMARA DE VIGILANCIA BULLET S      | SONY BULLET   |                      | 22-06-2012    | 23,826.46 | 23,825.46              | 1.00       |
| 1240                | 101420        | DISCO DURO EXTERNO. 750 GB         |               |                      | 02-07-2012    | 7,551.60  | 7,550.60               | 1.00       |



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|---------------------|---------------|------------------------------------|---------------|---------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>               |               |               |               |            |                        |            |
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| 1241                | 101419        | DISCO DURO EXTERNO. 3 TB           |               |               | 02-07-2012    | 12,655.60  | 12,654.60              | 1.00       |
| 1242                | 101417        | ANTENA WIFI TIPO PARRILLA          |               | TIPO PARRILA  | 09-04-2012    | 3,654.00   | 2,100.46               | 1,553.54   |
| 1243                | 101416        | ANTENA WIFI TIPO PARRILLA          |               | TIPO PARRILLA | 09-04-2012    | 3,654.00   | 2,100.46               | 1,553.54   |
| 1244                | 101414        | ANTENA WIFI TIPO PARRILLA          |               |               | 01-06-2012    | 3,654.00   | 2,039.58               | 1,614.42   |
| 1245                | 101413        | ANTENA WIFI TIPO PARRILLA          |               |               | 19-04-2012    | 3,654.00   | 2,070.02               | 1,583.98   |
| 1246                | 101375        | SWITCH USB 16 PUERTO TREND NET     | TREND NET     | KVM-TK-1603R  | 19-04-2012    | 3,097.20   | 3,096.20               | 1.00       |
| 1247                | 101222        | AIRE ACONDIC. VEXUS 18000BTU S     | AIRE ACONDIC. |               | 02-10-2011    | 34,916.00  | 21,821.90              | 13,094.10  |
| 1248                | 101214        | PROYECTOR EPSON POWERLITE          | EPSON POWERL  | NE6K1401714   | 26-10-2011    | 28,089.40  | 28,088.40              | 1.00       |
| 1249                | 101213        | PROYECTOR EPSON POWERLITE          | EPSON POWERL  | NE6K1401698   | 26-10-2011    | 28,089.40  | 28,088.40              | 1.00       |
| 1250                | 101204        | CPU DELL OPTIPLEX 790 DESKTOP      | DELL          |               | 26-10-2011    | 32,096.04  | 32,095.04              | 1.00       |
| 1251                | 101203        | CPU DELL OPTIPLEX 790 DESKTOP      | DELL          |               | 26-10-2011    | 32,096.04  | 32,095.04              | 1.00       |
| 1252                | 101184        | APPLE IPAD 16GB 3G -BLACK          | APPLE         | DLXGCPVDDFJI  | 21-10-2011    | 33,233.13  | 33,232.13              | 1.00       |
| 1253                | 101154        | CAMARA VIDEO BULLET SONY OSD       | SONY          |               | 01-02-2011    | 16,878.00  | 16,877.00              | 1.00       |
| 1254                | 101153        | CAMARA VIDEO DOME SONY CCD         | SONY VANDAL   |               | 01-02-2011    | 13,850.40  | 13,849.40              | 1.00       |
| 1255                | 101152        | PLASMA PANASONIC 42" FULL HD       | PANASONIC     |               | 10-03-2011    | 211,730.79 | 144,681.91             | 67,048.88  |
| 1256                | 101074        | KEY EXPANSION (50) SET TM          | NORTEL        |               | 08-11-2010    | 5,826.05   | 5,825.05               | 1.00       |
| 1257                | 101064        | TELEFONO NORTEL IP-1140E ENG T     | NORTEL        | NNTMDF02661Y  | 08-11-2010    | 10,973.20  | 10,972.20              | 1.00       |
| 1258                | 100946        | IMPRESORA CANON IR-1025N           | CANON         |               | 30-09-2010    | 45,000.01  | 44,999.01              | 1.00       |
| 1259                | 100943        | TELEFONO NORTEL IP 2007            | NORTEL        | NNTMDF01MVH8  | 01-09-2010    | 12,779.30  | 12,778.30              | 1.00       |
| 1260                | 100942        | TELEFONO NORTEL IP 2004            | NORTEL        | NNTMDF0IVP3T  | 01-09-2010    | 6,751.87   | 6,750.87               | 1.00       |
| 1261                | 100941        | TELEFONO NORTEL IP 1140 E          | NORTEL        | NNTMDF02597V  | 12-08-2010    | 12,249.00  | 11,354.82              | 894.18     |
| 1262                | 100940        | TELEFONO NORTEL IP 1120 E          | NORTEL        | NNTMDF029TR4  | 12-08-2010    | 7,361.93   | 7,360.93               | 1.00       |
| 1263                | 100939        | TELEFONO NORTEL IP 1140 E          | NORTEL        | NNTMDF02662T  | 12-08-2010    | 12,249.00  | 11,354.82              | 894.18     |
| 1264                | 100938        | TELEFONO NORTEL IP 1120 E          | NORTEL        | NNTMDF029RLN  | 12-08-2010    | 7,361.93   | 7,360.93               | 1.00       |
| 1265                | 100937        | TELEFONO NORTEL IP 1120 E          | NORTEL        | NNTMDF029TR5  | 12-08-2010    | 7,361.93   | 7,360.93               | 1.00       |
| 1266                | 100936        | TELEFONO NORTEL IP 1120 E          | NORTEL        | NNTMDF029RLK  | 12-08-2010    | 7,361.93   | 7,360.93               | 1.00       |
| 1267                | 100935        | TELEFONO NORTEL IP 1120 E          | NORTEL        | NNTMDF029RMT  | 12-08-2010    | 7,361.93   | 7,360.93               | 1.00       |
| 1268                | 100907        | TELEFONO NORTEL IP 1140 E          | NORTEL        | NNTMDF026653  | 12-08-2010    | 12,249.00  | 11,354.81              | 894.19     |





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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                          |              |              |               |            |                        |            |
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| 1269                | 100884        | TELEFONO NORTEL IP-2002                       | NORTEL       | NNTMDF024M5C | 12-08-2010    | 4,792.06   | 4,791.06               | 1.00       |
| 1270                | 99984         | UPS CDP 500 VATIOS                            |              |              | 19-11-2009    | 1,400.00   | 1,399.00               | 1.00       |
| 1271                | 99888         | COMPUTADORA DELL OPTIPLEX GX76                | DELL         |              | 21-10-2009    | 37,120.00  | 37,119.00              | 1.00       |
| 1272                | 99651         | CAMARA BULLE INFRAROJA EXTERI                 |              |              | 09-05-2008    | 15,773.01  | 15,772.01              | 1.00       |
| 1273                | 99644         | CAMARA BULLE INFRAROJA EXTERI                 |              |              | 09-05-2008    | 15,773.01  | 15,772.01              | 1.00       |
| 1274                | 99635         | CAMARA PTZ 9501 OCTODOOR HIGH                 |              |              | 09-05-2008    | 76,684.14  | 76,683.14              | 1.00       |
| 1275                | 99634         | CAMARA PTZ 9501 OCTODOOR HIGH                 |              |              | 09-05-2008    | 76,684.14  | 76,683.14              | 1.00       |
| 1276                | 99625         | CAMARA BULLET INFRAROJA EXTERI                |              |              | 09-05-2008    | 15,773.01  | 15,772.01              | 1.00       |
| 1277                | 99531         | SERVIDOR DELL POWERDGE 2950                   |              |              | 28-05-2008    | 155,297.09 | 155,296.09             | 1.00       |
| 1278                | 99511         | SERVIDOR DELL POWERDGE 2950                   |              |              | 28-05-2008    | 155,297.09 | 155,296.09             | 1.00       |
| 1279                | 91441         | UNIDAD BIOMETRICA ACCESO X DET                |              |              | 21-12-2007    | 28,420.00  | 28,419.00              | 1.00       |
| 1280                | 91270         | CPU ULTRA PLUS                                | INTEL        |              | 20-06-2007    | 3,815.00   | 3,814.00               | 1.00       |
| 1281                | 90068         | COMPUTADORA DELL OPTIPLEX                     | 2561         | 0            | 27-10-2004    | 78,770.00  | 78,769.00              | 1.00       |
| 1282                | 388           | MODULO  | 0            | 0            | 11-05-1998    | 2,214.00   | 2,213.00               | 1.00       |
| 1283                | 100617        | TELEFONO NORTEL IP1120E                       | TELEFONO NOR | NNTMDF029T50 | 01-01-2008    | 9,926.05   | 9,925.05               | 1.00       |
| 1284                | 100418        | DVD LG M/DV492H-SN                            | LG           |              | 14-08-2009    | 3,980.00   | 3,979.00               | 1.00       |
| 1285                | 100395        | MICROFONO INALAMBRICO                         |              | SDM-778A-LAV | 28-01-2009    | 4,000.00   | 3,999.00               | 1.00       |
| 1286                | 100041        | TELEFONO NORTEL IP 2004 ENG TE                | NORTEL       | NNTMDF01VT0D | 01-01-2008    | 9,207.23   | 9,206.23               | 1.00       |
| 1287                | 100040        | TELEFONO NORTEL IP 1140 ENG TE                | NORTEL       | NNTMDF02664V | 01-01-2008    | 15,429.22  | 15,428.22              | 1.00       |
| 1288                | 99887         | COMPUTADORA DELL OPTIPLEX GX76                | DELL         |              | 21-10-2009    | 37,120.00  | 37,119.00              | 1.00       |
| 1289                | 99881         | COMPUTADORA DELL OPTIPLEX GX76                | DELL         |              | 21-10-2009    | 37,120.00  | 37,119.00              | 1.00       |
| 1290                | 102413        | UPS APC 1K (COMPATIBLE CON INVERSOR Y PLANTA) | APC          |              | 02-07-2015    | 11,040.01  | 8,279.26               | 2,760.75   |
| 1291                | 102544        | DISCO DURO EXTERNO                            |              |              | 15-02-2017    | 10,620.00  | 3,834.64               | 6,785.36   |
| 1292                | 102553        | MONITOR DELL DE 19 PULGADAS                   | DELL         |              | 15-02-2017    | 8,437.00   | 3,046.33               | 5,390.67   |
| 1293                | 102552        | MONITOR DELL DE 19 PULGADAS                   | DELL         |              | 15-02-2017    | 8,437.00   | 3,046.33               | 5,390.67   |
| 1294                | 102551        | MONITOR DELL DE 19 PULGADAS                   | DELL         |              | 15-02-2017    | 8,437.00   | 3,046.33               | 5,390.67   |
| 1295                | 102550        | SWITCH 24 PUERTOS CISCO SF-300                | CISCO        |              | 15-02-2017    | 19,824.00  | 7,158.31               | 12,665.69  |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                       |         |                        |               |           |                        |            |
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| 1296                | 102549        | SWITCH 24 PUERTOS CISCO SF-300             | CISCO   |                        | 15-02-2017    | 19,824.00 | 7,158.31               | 12,665.69  |
| 1297                | 102548        | SWITCH 24 PUERTOS CISCO SF-300             | CISCO   |                        | 15-02-2017    | 19,824.00 | 7,158.31               | 12,665.69  |
| 1298                | 102547        | DISCO DURO EXTERNO                         |         |                        | 15-02-2017    | 10,620.00 | 3,834.64               | 6,785.36   |
| 1299                | 102546        | DISCO DURO EXTERNO                         |         |                        | 15-02-2017    | 10,620.00 | 3,834.64               | 6,785.36   |
| 1300                | 102545        | DISCO DURO EXTERNO                         |         |                        | 15-02-2017    | 10,620.00 | 3,834.64               | 6,785.36   |
| 1301                | 102563        | MONITOR DELL DE 19 PULGADAS                | DELL    |                        | 15-02-2017    | 8,437.00  | 2,577.66               | 5,859.34   |
| 1302                | 102562        | MONITOR DELL DE 19 PULGADAS                | DELL    |                        | 15-02-2017    | 8,437.00  | 2,577.66               | 5,859.34   |
| 1303                | 102561        | MONITOR DELL DEL 19 PULGADAS               | DELL    |                        | 15-02-2017    | 8,437.00  | 2,577.66               | 5,859.34   |
| 1304                | 102560        | MONITOR DELL DE 19 PULGADAS                | DELL    |                        | 15-02-2017    | 8,437.00  | 2,577.66               | 5,859.34   |
| 1305                | 102559        | MONITOR DELL DE 19 PULGADAS                | DELL    |                        | 15-02-2017    | 8,437.00  | 2,577.66               | 5,859.34   |
| 1306                | 102558        | MONITOR DELL DE 19 PULGADAS                | DELL    |                        | 15-02-2017    | 8,437.00  | 2,577.66               | 5,859.34   |
| 1307                | 102557        | MONITOR DELL DE 19 PULGADAS                | DELL    |                        | 15-02-2017    | 8,437.00  | 2,577.66               | 5,859.34   |
| 1308                | 102624        | MONITOR ACER 19.5"                         | ACER    | MMLXKAA0086020323842   | 23-05-2017    | 5,500.00  | 1,680.25               | 3,819.75   |
| 1309                | 102616        | MONITOR ACER 19.5"                         | ACER    | MMLXKAA0086030BD7D4223 | 05-2017       | 5,500.00  | 1,680.25               | 3,819.75   |
| 1310                | 102845        | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | SAMSUNG | 250824/1               | 30-11-2017    | 11,416.50 | 634.20                 | 10,782.30  |
| 1311                | 102844        | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | SAMSUNG | 252560/9               | 30-11-2017    | 11,416.50 | 634.20                 | 10,782.30  |
| 1312                | 102843        | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | SAMSUNG | 237559/1               | 30-11-2017    | 11,416.50 | 634.20                 | 10,782.30  |
| 1313                | 102842        | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | SAMSUNG | 238036/9               | 30-11-2017    | 11,416.50 | 634.20                 | 10,782.30  |
| 1314                | 102841        | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | SAMSUNG | 237257/2               | 30-11-2017    | 11,416.50 | 634.20                 | 10,782.30  |
| 1315                | 102840        | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | SAMSUNG | 237840/5               | 30-11-2017    | 11,416.50 | 634.20                 | 10,782.30  |
| 1316                | 102839        | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | SAMSUNG | 237912/2               | 30-11-2017    | 11,416.50 | 634.20                 | 10,782.30  |
| 1317                | 102837        | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | SAMSUNG | 237740/7               | 30-11-2017    | 11,416.50 | 634.20                 | 10,782.30  |
| 1318                | 102836        | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | SAMSUNG | 238082/3               | 30-11-2017    | 11,416.50 | 634.20                 | 10,782.30  |
| 1319                | 102835        | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | SAMSUNG | 237952/8               | 30-11-2017    | 11,416.50 | 634.20                 | 10,782.30  |



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| 1320                | 102834        | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | SAMSUNG | 237720/9                       | 30-11-2017    | 11,416.50 | 634.20                 | 10,782.30  |
| 1321                | 102833        | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | SAMSUNG | 237841/3                       | 30-11-2017    | 11,416.50 | 634.20                 | 10,782.30  |
| 1322                | 102832        | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | SAMSUNG | 237770/4                       | 30-11-2017    | 11,416.50 | 634.20                 | 10,782.30  |
| 1323                | 102829        | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | SAMSUNG | 237645/8                       | 30-11-2017    | 11,416.50 | 634.20                 | 10,782.30  |
| 1324                | 102823        | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | SAMSUNG | 252018/8                       | 30-11-2017    | 11,416.50 | 634.20                 | 10,782.30  |
| 1325                | 102818        | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | SAMSUNG | 238088/0                       | 30-11-2017    | 11,416.50 | 634.20                 | 10,782.30  |
| 1326                | 102814        | TABLET DE 10 PULGADAS SAMSUNG GALAXY       | SAMSUNG | 238325/6                       | 30-11-2017    | 11,416.50 | 634.20                 | 10,782.30  |
| 1327                | 102568        | MONITOR DELL DE 19 PULGADAS                | DELL    |                                | 15-02-2017    | 8,437.00  | 2,577.66               | 5,859.34   |
| 1328                | 102571        | MONITOR DELL DE 19 PULGADAS                | DELL    |                                | 15-02-2017    | 8,437.00  | 2,577.66               | 5,859.34   |
| 1329                | 102570        | MONITOR DELL DE 19 PULGADAS                | DELL    |                                | 15-02-2017    | 8,437.00  | 2,577.66               | 5,859.34   |
| 1330                | 102569        | MONITOR DELL DE 19 PULGADAS                | DELL    |                                | 15-02-2017    | 8,437.00  | 2,577.66               | 5,859.34   |
| 1331                | 102567        | MONITOR DELL DE 19 PULGADAS                | DELL    |                                | 15-02-2017    | 8,437.00  | 2,577.66               | 5,859.34   |
| 1332                | 102566        | MONITOR DELL DE 19 PULGADAS                | DELL    |                                | 15-02-2017    | 8,437.00  | 2,577.66               | 5,859.34   |
| 1333                | 102565        | MONITOR DELL DE 19 PULGADAS                | DELL    |                                | 15-02-2017    | 8,437.00  | 2,577.66               | 5,859.34   |
| 1334                | 102564        | MONITOR DELL DE 19 PULGADAS                | DELL    |                                | 15-02-2017    | 8,437.00  | 2,577.66               | 5,859.34   |
| 1335                | 102612        | MONITOR ACER 19.5"                         | ACER    | MMLXKAA0086030BD614223-05-2017 |               | 5,500.00  | 1,680.25               | 3,819.75   |
| 1336                | 102599        | CPU ACER                                   | ACER    | DTVMFAL0036120197E30           | 23-05-2017    | 13,000.00 | 3,971.91               | 9,028.09   |
| 1337                | 102591        | CPU ACER                                   | ACER    | DTVMFAL0036120199030           | 23-05-2017    | 13,000.00 | 3,971.91               | 9,028.09   |
| 1338                | 102587        | CPU ACER                                   | ACER    | DTVMFAL0036120197D30           | 23-05-2017    | 13,000.00 | 3,971.91               | 9,028.09   |
| 1339                | 102556        | MONITOR DELL 19 PULGADAS                   | DELL    |                                | 15-02-2017    | 8,437.00  | 3,046.33               | 5,390.67   |
| 1340                | 102555        | MONITOR DELL DE 19 PULGADAS                | DELL    |                                | 15-02-2017    | 8,437.00  | 3,046.33               | 5,390.67   |
| 1341                | 102554        | MONITOR DELL DE 19 PULGADAS                | DELL    |                                | 15-02-2017    | 8,437.00  | 3,046.33               | 5,390.67   |
| 1342                | 102543        | DISCO DURO EXTERNO                         |         |                                | 15-02-2017    | 10,620.00 | 3,834.64               | 6,785.36   |
| 1343                | 102838        | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | SAMSUNG | 238156/5                       | 30-11-2017    | 11,416.50 | 634.20                 | 10,782.30  |
| 1344                | 102870        | IMPRESORA HP LASERJET 1102W                | HP      |                                | 30-11-2017    | 5,692.32  | 316.18                 | 5,376.14   |



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|---------------------|---------------|--|---------|----------------|---------------|---------------|------------------------|--------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>   |         |                |               |               |                        |              |
| <b>Departamento</b> | <b>000326</b> | <b>DPTO. TECNOLOGIA Y SISTEMAS</b>                                     |         |                |               |               |                        |              |
| 1345                | 102869        | IMPRESORA HP LASERJET 1102W  | HP      |                | 30-11-2017    | 5,692.32      | 316.18                 | 5,376.14     |
| 1346                | 102868        | IMPRESORA HP LASERJET 1102W  | HP      |                | 30-11-2017    | 5,692.32      | 316.18                 | 5,376.14     |
| 1347                | 102867        | MONITOR DELL DE 19 PULGADAS  | DELL    |                | 30-11-2017    | 4,885.20      | 271.34                 | 4,613.86     |
| 1348                | 102866        | MONITOR DELL DE 19 PULGADAS  | DELL    |                | 30-11-2017    | 4,885.20      | 271.34                 | 4,613.86     |
| 1349                | 102865        | MONITOR DELL DE 19 PULGADAS  | DELL    |                | 30-11-2017    | 4,885.20      | 271.34                 | 4,613.86     |
| 1350                | 102864        | MONITOR DELL DE 19 PULGADAS  | DELL    |                | 30-11-2017    | 4,885.20      | 271.34                 | 4,613.86     |
| 1351                | 102863        | MONITOR DELL DE 19 PULGADAS  | DELL    |                | 30-11-2017    | 4,885.20      | 271.34                 | 4,613.86     |
| 1352                | 102862        | CPU DELL 4 GB RAM , 250 DE MEMORIA                                     | DELL    |                | 30-11-2017    | 24,957.00     | 1,386.44               | 23,570.56    |
| 1353                | 102861        | CPU DELL 4 GB RAM , 250 DE MEMORIA                                     | DELL    |                | 30-11-2017    | 24,957.00     | 1,386.44               | 23,570.56    |
| 1354                | 102860        | CPU DELL 4 GB RAM , 250 DE MEMORIA                                     | DELL    |                | 30-11-2017    | 24,957.00     | 1,386.44               | 23,570.56    |
| 1355                | 102859        | CPU DELL 4 GB RAM , 250 DE MEMORIA                                     | DELL    |                | 30-11-2017    | 24,957.00     | 1,386.44               | 23,570.56    |
| 1356                | 102858        | CPU DELL 4 GB RAM , 250 DE MEMORIA                                     | DELL    |                | 30-11-2017    | 24,957.00     | 1,386.44               | 23,570.56    |
| 1357                | 102851        | TABLET KTC 3G WIFI 7 PULGADAS  | SAMSUNG | 163A1002004952 | 30-11-2017    | 2,655.00      | 147.44                 | 2,507.56     |
| 1358                | 102850        | TABLET KTC 3G WIFI 7 PULGADAS  | KTC     | 163A1002005120 | 30-11-2017    | 2,655.00      | 147.44                 | 2,507.56     |
| 1359                | 102849        | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E                             | SAMSUNG | 252450/3       | 30-11-2017    | 11,416.50     | 634.20                 | 10,782.30    |
| 1360                | 102848        | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E                             | SAMSUNG | 252570/8       | 30-11-2017    | 11,416.50     | 634.20                 | 10,782.30    |
| 1361                | 102847        | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E                             | SAMSUNG | 250711/0       | 30-11-2017    | 11,416.50     | 634.20                 | 10,782.30    |
| 1362                | 102846        | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E                             | SAMSUNG | 252473/5       | 30-11-2017    | 11,416.50     | 634.20                 | 10,782.30    |
| 1363                | 102538        | SISTEMA DE DESARROLLO COMPLEMENTARIO AL NUCLEO FINANC. Y ADM DE CODISA | ORACLE  |                | 30-09-2016    | 3,348,958.00  | 1,004,687.10           | 2,344,270.90 |
| 1364                | 102540        | LAPTOP DELL INSPIRON 15R   | DELL    |                | 15-02-2017    | 49,412.50     | 17,843.04              | 31,569.46    |
| 1365                | 102541        | LAPTOP DELL INSPIRON 15R   | DELL    |                | 15-02-2017    | 49,412.50     | 17,843.04              | 31,569.46    |
| 1366                | 102542        | DISCO DURO EXTERNO   |         |                | 15-02-2017    | 10,620.00     | 3,834.64               | 6,785.36     |
| 1367                | 102539        | LAPTOP DELL INSPIRON 15R   | DELL    |                | 15-02-2017    | 49,412.50     | 17,843.04              | 31,569.46    |
| 1368                | 102523        | NEVERA EJECUTIVA MIDEA   | MIDEA   |                | 08-12-2016    | 20,126.25     | 3,018.79               | 17,107.46    |
| Total Departamento: |               |  |         |                | 433           | 18,092,354.80 | 13,916,182.26          | 4,176,172.59 |



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|---------------------|---------------|--------------------------------|-----------|------------------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |           |                        |               |           |                        |            |
| <b>Departamento</b> | <b>000328</b> | <b>GERENCIA ADMINISTRATIVA</b> |           |                        |               |           |                        |            |
| 1369                | 102588        | CPU ACER                       | ACER      | DTVMFAL003612019AD30   | 23-05-2017    | 13,000.00 | 3,971.91               | 9,028.09   |
| 1370                | 102613        | MONITOR ACER 19.5"             | ACER      | MMLXKAA0086030BD764223 | 05-2017       | 5,500.00  | 1,680.25               | 3,819.75   |
| 1371                | 5311          | ARCHIVO                        | 0         | 0                      | 27-01-2000    | 1,800.00  | 1,799.00               | 1.00       |
| 1372                | 5911          | CREDENZA EN CAOBA              | 0         | 0                      | 17-11-2000    | 11,853.00 | 11,852.00              | 1.00       |
| 1373                | 5983          | RADIO MOTOROLA                 | OMSA ..25 |                        | 01-11-2000    | 7,300.00  | 7,299.00               | 1.00       |
| 1374                | 8106          | ESCRITORIO EN CAOBA            | 0         | 0                      | 01-06-2001    | 5,902.00  | 5,901.00               | 1.00       |
| 1375                | 9621          | SUMADORA SHARP                 | SHARP     | 0                      | 30-04-2002    | 3,360.00  | 3,359.00               | 1.00       |
| 1376                | 9632          | COLONIAL EN OLEO 30 X 40       | 0         | 0                      | 30-04-2003    | 24,752.00 | 24,751.00              | 1.00       |
| 1377                | 9905          | COLONIAL EN OLEO SOBRE TELA    | 0         | 0                      | 31-03-2003    | 24,752.00 | 24,751.00              | 1.00       |
| 1378                | 91069         | UPS VATIO MARCA CENTRALIM      | 1736      | 0                      | 26-09-2006    | 2,262.00  | 2,261.00               | 1.00       |
| 1379                | 91609         | MESA ALA UNIVERSAL DE 18*40 DE |           |                        | 20-01-2008    | 2,596.31  | 2,595.31               | 1.00       |
| 1380                | 91607         | MESA ALA UNIVERSAL DE 18*40 DE |           |                        | 20-01-2008    | 2,569.31  | 2,568.31               | 1.00       |
| 1381                | 91601         | MESA ALA UNIVERSAL DE 18*40 DE |           |                        | 20-01-2008    | 2,596.31  | 2,595.31               | 1.00       |
| 1382                | 91563         | MESA ESCRITORIO                |           |                        | 20-01-2008    | 8,621.38  | 8,620.38               | 1.00       |
| 1383                | 91540         | MESA ESCRITORIO                |           |                        | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 1384                | 91537         | MESA ESCRITORIO                |           |                        | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 1385                | 91536         | MESA ESCRITORIO                |           |                        | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 1386                | 91530         | MESA ESCRITORIO                |           |                        | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 1387                | 91206         | COMPUTADORA DELL OPTIPLEX      | DELL      | 7RSCDB1                | 25-03-2007    | 39,428.40 | 39,427.40              | 1.00       |
| 1388                | 91752         | GAVETA DE TECLADO              |           |                        | 20-01-2008    | 519.50    | 518.50                 | 1.00       |
| 1389                | 91729         | GAVETA DE TECLADO              |           |                        | 20-01-2008    | 519.50    | 518.50                 | 1.00       |
| 1390                | 91728         | GAVETA DE TECLADO.             |           |                        | 20-01-2008    | 519.50    | 518.50                 | 1.00       |
| 1391                | 91724         | GAVETA DE TECLADO              |           |                        | 20-01-2008    | 519.50    | 518.50                 | 1.00       |
| 1392                | 91720         | GAVETA DE TECLADO              |           |                        | 20-01-2008    | 519.50    | 518.50                 | 1.00       |
| 1393                | 91670         | MODULO RODANTE DE METAL Y      |           |                        | 20-01-2008    | 4,164.63  | 4,163.63               | 1.00       |
| 1394                | 91669         | MODULO RODANTE DE METAL Y      |           |                        | 16-04-2008    | 4,164.63  | 4,163.63               | 1.00       |
| 1395                | 91667         | MODULO RODANTE DE METAL Y      |           |                        | 20-01-2008    | 4,164.63  | 4,163.63               | 1.00       |



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|---------------------|---------------|--------------------------------|--------|--------------------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |        |                                |               |            |                        |            |
| <b>Departamento</b> | <b>000328</b> | <b>GERENCIA ADMINISTRATIVA</b> |        |                                |               |            |                        |            |
| 1396                | 91628         | MESA ALA UNIVERSAL DE 18*40 DE |        |                                | 20-01-2008    | 2,596.31   | 2,595.31               | 1.00       |
| 1397                | 102017        | COMPRESOR DE AIRE 60,000 BTU   |        | 07EJ0517L0                     | 01-09-2014    | 47,250.74  | 16,537.41              | 30,713.33  |
| 1398                | 101794        | CPU DELL OPTIPLEX 7010 CORE 15 | DELL   | D5MBHT1                        | 22-11-2013    | 63,602.00  | 63,601.00              | 1.00       |
| 1399                | 100845        | TELEFONO NORTEL 1120E          | NORTEL | NNTMDF02CM0E                   | 13-08-2010    | 7,361.93   | 7,360.93               | 1.00       |
| 1400                | 91938         | BUTACA MOD. AVANTI CON BRASOS  |        |                                | 20-01-2008    | 7,627.38   | 7,626.38               | 1.00       |
| 1401                | 91816         | SILLON TECNICO MOD.588         |        |                                | 20-01-2008    | 6,346.39   | 6,345.39               | 1.00       |
| 1402                | 90598         | CAJA FUERTE                    | 1      | 0                              | 06-10-2005    | 11,020.00  | 11,019.00              | 1.00       |
| 1403                | 5155          | ARCHIVO                        | 0      | 0                              | 12-11-1999    | 1,857.60   | 1,856.60               | 1.00       |
| 1404                | 101825        | MONITOR DELL 19"               |        | CNOPY7DC641803770GBE22-11-2013 | 22-11-2013    | 11,741.00  | 11,740.00              | 1.00       |
| 1405                | 101803        | MONITOR DELL 19"               | DELL   | CNOPY7DC641803770GBE22-11-2013 | 22-11-2013    | 11,471.00  | 637.22                 | 10,833.78  |
| 1406                | 101720        | MAQUINA SUMADORA SHARP EL2630P | SHARP  |                                | 25-06-2013    | 5,770.20   | 2,596.14               | 3,174.06   |
| 1407                | 101719        | MAQUINA SUMADORA SHARP EL2630P | SHARP  |                                | 25-06-2013    | 5,770.20   | 2,596.14               | 3,174.06   |
| 1408                | 100851        | TELEFONO NORTEL IP 1120E       | NORTEL | NNTMDF029TRK                   | 12-08-2010    | 7,361.93   | 7,360.93               | 1.00       |
| 1409                | 101061        | TELEFONO NORTEL IP-1140E ENG T | NORTEL | NNTMDF02665F                   | 08-11-2010    | 10,973.20  | 10,972.20              | 1.00       |
| 1410                | 101475        | CALCULADORA SHARP EL2630 PIII  | SHARP  |                                | 15-01-2013    | 4,060.00   | 2,029.51               | 2,030.50   |
| 1411                | 101473        | CALCULADORA SHARP EL2630 PIII  | SHARP  |                                | 15-01-2013    | 4,060.00   | 2,029.51               | 2,030.50   |
| 1412                | 101317        | COMPUTADORA LAPTO DELL INSPIRO | DELL   | 2869832197                     | 08-03-2012    | 26,720.37  | 26,719.37              | 1.00       |
| 1413                | 91194         | COPIADORA IMAGE RUNNER CANNON  |        | TKQ56858                       | 05-01-2007    | 261,232.00 | 261,231.00             | 1.00       |
| 1414                | 91141         | MONITOR DE 17 FLAT ACER        | 33     | 0                              | 10-10-2006    | 9,541.00   | 9,540.00               | 1.00       |
| 1415                | 90025         | CPU                            | 1      | 0                              | 04-10-2004    | 3,276.00   | 3,275.00               | 1.00       |
| 1416                | 90768         | MAQUINA SUMADORA SHARP         | 106    | 0                              | 31-05-2006    | 4,698.00   | 4,697.00               | 1.00       |
| 1417                | 91049         | IMPRESORA LASER JET            | 57     | 0                              | 15-09-2006    | 19,812.80  | 19,811.80              | 1.00       |
| 1418                | 90370         | COMPUTADORA DELL OPTIPLEX      | 0      | 0                              | 09-05-2005    | 51,990.00  | 51,989.00              | 1.00       |
| 1419                | 90756         | SILLON EJECUTIVO EN PIEL       | 1      | 0                              | 12-05-2006    | 9,222.00   | 9,221.00               | 1.00       |
| 1420                | 91124         | COMPUTADORA DELL OPTIPLEX PROC | 33     | 0                              | 16-10-2006    | 39,428.40  | 39,427.40              | 1.00       |
| 1421                | 91908         | ARCHIVO METAL VERTICAL         |        |                                | 20-01-2008    | 9,196.65   | 9,195.65               | 1.00       |
| 1422                | 91907         | ARCHIVO METAL VERTICAL         |        |                                | 20-01-2008    | 9,196.65   | 9,195.65               | 1.00       |
| 1423                | 91906         | ARCHIVO METAL VERTICAL         |        |                                | 20-01-2008    | 9,196.65   | 9,195.65               | 1.00       |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                     |                |              |               |           |                        |            |
| <b>Departamento</b> | <b>000328</b> | <b>GERENCIA ADMINISTRATIVA</b>           |                |              |               |           |                        |            |
| 1424                | 91905         | ARCHIVO METAL VERTICAL                   |                |              | 20-01-2008    | 9,196.65  | 9,195.65               | 1.00       |
| 1425                | 91904         | ARCHIVO METAL VERTICAL                   |                |              | 20-01-2008    | 9,196.65  | 9,195.65               | 1.00       |
| 1426                | 91833         | SILLON TECNICO MOD.588                   |                |              | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00       |
| 1427                | 91831         | SILLON TECNICO MOD.588                   |                |              | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00       |
| 1428                | 91813         | SILLON TECNICO MOD.588                   |                |              | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00       |
| 1429                | 91812         | SILLON TECNICO MOD.588                   |                |              | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00       |
| 1430                | 100853        | SACAPUNTAS ELECTRICO                     |                |              | 12-08-2010    | 1,149.10  | 1,148.10               | 1.00       |
| 1431                | 100852        | SACAPUNTAS ELECTRICO VALMER              |                |              | 12-08-2010    | 1,149.10  | 1,148.10               | 1.00       |
| 1432                | 100849        | TELEFONO NORTEL IP 2002                  | NORTEL         | NNTMDFO24M4W | 12-08-2010    | 4,792.06  | 4,791.06               | 1.00       |
| 1433                | 100067        | ABANICO TIPO TORRE SEVILLE CLA           | SEVILLE CLASSI |              | 16-09-2009    | 5,794.20  | 5,793.20               | 1.00       |
| 1434                | 91746         | GAVETA DE TECLADO                        |                |              | 20-01-2008    | 519.50    | 518.50                 | 1.00       |
| 1435                | 91668         | MODULO RODANTE DE METAL Y                |                |              | 20-01-2008    | 4,164.63  | 4,163.63               | 1.00       |
| 1436                | 91606         | MESA ALA UNIVERSAL DE 18*40 DE           |                |              | 20-01-2008    | 2,596.31  | 2,595.31               | 1.00       |
| 1437                | 91541         | MESA ESCRITORIO                          |                |              | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 1438                | 100615        | TELEFONO NORTEL IP1120E                  | TELEFONO NOR   | NNTMDFO29TTD | 01-01-2008    | 9,926.05  | 9,925.05               | 1.00       |
| 1439                | 100056        | ABANICO TIPO TORRE SEVILLE CLA           | SEVILLE CLASSI |              | 16-09-2009    | 5,794.20  | 5,793.20               | 1.00       |
| 1440                | 100055        | ABANICO TIPO TORRE SEVILLE CLA           | SEVILLE CLASSI |              | 16-09-2009    | 5,794.20  | 5,793.20               | 1.00       |
| 1441                | 100006        | MESA DE ESQUINA EN METAL Y CRI           |                | 20 X 24      | 22-01-2009    | 3,518.40  | 3,517.40               | 1.00       |
| 1442                | 100005        | MESA DE ESQUINA EN METAL Y CRI           |                | 20 X 24      | 22-01-2009    | 3,518.40  | 3,517.40               | 1.00       |
| 1443                | 99828         | CALCULADORA SHARP 2630G                  | SHARP          |              | 14-10-2009    | 4,582.00  | 4,581.00               | 1.00       |
| 1444                | 99776         | TELEFONO NORTEL 1140E                    | NORTEL         | NNTMDFO2678V | 25-09-2009    | 15,311.26 | 15,310.26              | 1.00       |
| 1445                | 9813          | ARCHIVO DE 3 GAVETAS                     | 0              | 0            | 31-03-2003    | 4,032.00  | 4,031.00               | 1.00       |
| 1446                | 91984         | CREDENZA MOD. 201 DE 16*60 <sub>ii</sub> |                |              | 20-01-2008    | 9,556.03  | 9,555.03               | 1.00       |
| 1447                | 91983         | CREDENZA MOD. 201 DE 16*60 <sub>ii</sub> |                |              | 20-01-2008    | 9,556.03  | 9,555.03               | 1.00       |
| 1448                | 91958         | BUTACA MOD. AVANTI CON BRASOS            |                |              | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00       |
| 1449                | 91956         | BUTACA MOD. AVANTI CON BRASOS            |                |              | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00       |
| 1450                | 91937         | BUTACA MOD. AVANTI CON BRASOS            |                |              | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00       |
| 1451                | 91935         | BUTACA MOD. AVANTI CON BRASOS            |                |              | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00       |



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| Sec.                | Codigo | Descripcion                   | Marca                                 | Serie             | Fecha Ingreso | Valor        | Depreciacion Acumulada | Diferencia |
|---------------------|--------|-------------------------------|---------------------------------------|-------------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>01</b>                     | <b><u>C-1 PRINCIPAL</u></b>           |                   |               |              |                        |            |
| <b>Departamento</b> |        | <b>000328</b>                 | <b><u>GERENCIA ADMINISTRATIVA</u></b> |                   |               |              |                        |            |
| 1452                | 10064  | IMPRESORA 920 C               | 920                                   | 0                 | 31-01-2003    | 4,256.00     | 4,255.00               | 1.00       |
| 1453                | 9904   | COLONIAL EN OLEO SOBRE TELA   | 0                                     | 0                 | 31-03-2003    | 24,752.00    | 24,751.00              | 1.00       |
| 1454                | 9622   | SUMADORA SHARP                | SHARP                                 | 0                 | 30-04-2003    | 3,360.00     | 3,359.00               | 1.00       |
| 1455                | 8558   | NEVERA EJECUTIVA              | 0                                     | 0                 | 19-10-2000    | 4,985.00     | 4,984.00               | 1.00       |
| 1456                | 7891   | ESCRITORIO EN CAOBA EJECUTIVO | 0                                     | 0                 | 26-12-2000    | 13,800.00    | 14,903.00              | - 1,103.00 |
| Total Departamento: |        |                               |                                       |                   | 88            | 1,081,282.15 | 1,017,502.10           | 63,780.07  |
| <b>Departamento</b> |        | <b>000330</b>                 | <b><u>GERENCIA DE OPERACIONES</u></b> |                   |               |              |                        |            |
| 1457                | 5243   | SILLON SEMI-EJECUTIVO         | 0                                     | 0                 | 24-08-1998    | 2,180.00     | 2,179.00               | 1.00       |
| 1458                | 5695   | UPS AMERICAN POWER PRO 650V   | 0                                     | 0                 | 17-10-2000    | 4,790.00     | 4,789.00               | 1.00       |
| 1459                | 5318   | ARCHIVO                       | 0                                     | 0                 | 01-02-2000    | 1,388.99     | 1,387.99               | 1.00       |
| 1460                | 6151   | ARCHIVO 4 GAVETAS             | 0                                     | 0                 | 14-10-2000    | 2,484.00     | 2,483.00               | 1.00       |
| 1461                | 6119   | SILLA SECRETARIAL             | 0                                     | 0                 | 18-10-2000    | 1,593.00     | 1,592.00               | 1.00       |
| 1462                | 6116   | MESA P/ COMPUTADORA           | 0                                     | 0                 | 18-10-2000    | 1,728.00     | 1,727.00               | 1.00       |
| 1463                | 6073   | RADIO MOTOROLA                | OMSA ..39                             | 4422THA5837       | 31-10-2000    | 7,300.00     | 7,299.00               | 1.00       |
| 1464                | 6046   | CAJA DE SEGURIDAD             | 0                                     | 0                 | 15-09-2000    | 6,900.00     | 6,899.00               | 1.00       |
| 1465                | 6024   | ARCHIVO DE 4 GAVETAS          | 0                                     | 0                 | 15-09-2000    | 3,900.00     | 3,899.00               | 1.00       |
| 1466                | 5991   | RADIOMOTOROLA                 | 0                                     | 442TGT9426        | 01-11-2000    | 7,300.00     | 7,299.00               | 1.00       |
| 1467                | 5974   | SILLA SECRETARIAL             | 0                                     | 0                 | 23-10-2000    | 2,500.00     | 2,499.00               | 1.00       |
| 1468                | 5962   | AIRE ACONDICIONADO            | 0                                     | 0                 | 09-10-2000    | 27,000.00    | 26,999.00              | 1.00       |
| 1469                | 5922   | RADIO MOTOROLA                | OMSA ..14                             | 442TGS5594        | 12-01-2000    | 4,266.00     | 4,265.00               | 1.00       |
| 1470                | 8802   | CAMIONETA MAZDA DOBLE CABINA  | MAZDA                                 | MM7UNY08100174365 | 31-12-2002    | 355,000.00   | 354,999.00             | 1.00       |
| 1471                | 8370   | ARCHIVO DE 3 GAVETAS          | 0                                     | 0                 | 31-08-2001    | 1,671.60     | 1,670.60               | 1.00       |
| 1472                | 8278   | UPS BP 400                    | BP400                                 | 0                 | 26-07-2001    | 3,024.00     | 3,023.00               | 1.00       |
| 1473                | 6242   | SILLA DE VISITAS              | 0                                     | 0                 | 15-09-2000    | 750.00       | 749.00                 | 1.00       |
| 1474                | 6141   | MESA P/ COMPUTADORA           | 0                                     | 0                 | 14-10-2000    | 1,728.00     | 1,727.00               | 1.00       |
| 1475                | 8111   | ARCHIVO 3 GAVETAS             | 0                                     | 0                 | 01-06-2001    | 2,335.20     | 2,334.20               | 1.00       |





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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |               |                   |               |            |                        |              |
| <b>Departamento</b> | <b>000330</b> | <b>GERENCIA DE OPERACIONES</b> |               |                   |               |            |                        |              |
| 1476                | 8149          | UPS EVER POWER                 | EVER POWER    | 0                 | 31-08-2001    | 2,912.00   | 2,911.00               | 1.00         |
| 1477                | 8119          | ARCHIVO 4 GAVETAS              | 0             | 0                 | 01-06-2001    | 3,231.20   | 3,230.20               | 1.00         |
| 1478                | 8112          | ARCHIVO 3 GAVETAS              | 0             | 0                 | 01-06-2001    | 2,335.20   | 2,334.20               | 1.00         |
| 1479                | 8092          | SILLA P/VISITAS                | 0             | 0                 | 01-06-2001    | 2,671.20   | 2,670.20               | 1.00         |
| 1480                | 8012          | SILLON EJECUTIVO               | 0             | 0                 | 19-02-2001    | 4,020.80   | 4,019.80               | 1.00         |
| 1481                | 7963          | ESCRITORIO NORMAL              | 0             | 0                 | 19-02-2001    | 6,708.80   | 6,707.80               | 1.00         |
| 1482                | 7860          | RADIO PORTATIL MOTOROLA        | OP            | 442THEK674        | 08-02-2001    | 7,300.00   | 7,299.00               | 1.00         |
| 1483                | 7847          | AIRE ACONDICIONADO             | 0             | 0                 | 23-01-2001    | 29,100.60  | 29,099.60              | 1.00         |
| 1484                | 5875          | ARCHIVO DE 4 GAVETAS           | 0             | 0                 | 09-10-2000    | 3,900.00   | 3,899.00               | 1.00         |
| 1485                | 6254          | RADIO TALKBOUT                 | OMSA ..52     | 672TC2975         | 08-12-2000    | 3,950.00   | 3,949.00               | 1.00         |
| 1486                | 6253          | RADIO TALKBOUT                 | OMSA ..51     | 442TGF5601        | 08-12-2000    | 3,950.00   | 3,949.00               | 1.00         |
| 1487                | 6252          | RADIO TALKBOUT                 | OMSA ..34     | 442THC5968        | 08-12-2000    | 3,950.00   | 3,949.00               | 1.00         |
| 1488                | 1244709       | MB 9BM384088XB188918 F 99442   | Mercedes Benz | 9BM384088XB188918 | 31-12-2007    | 262,004.13 | 634,765.55             | - 372,761.42 |
| 1489                | 1244707       | MB 9BM384088XB189285 F 99440   | Mercedes Benz | 9BM384088XB189285 | 31-12-2007    | 194,096.94 | 516,983.02             | - 322,886.08 |
| 1490                | 1244697       | MB 9BM384088XB189081 F 99430   | Mercedes Benz | 9BM384088XB189081 | 31-12-2007    | 266,816.45 | 601,860.27             | - 335,043.82 |
| 1491                | 1244692       | MB 9BM384088XB188694 F 99425   | Mercedes Benz | 9BM384088XB188694 | 31-12-2007    | 220,520.14 | 332,459.14             | - 111,939.00 |
| 1492                | 1244685       | MB 9BM384088XB188510 F 99418   | Mercedes Benz | 9BM384088XB188510 | 31-12-2007    | 228,273.33 | 103,521.80             | 124,751.53   |
| 1493                | 1244680       | MB 9BM384088XB188567 F 99413   | Mercedes Benz | 9BM384088XB188567 | 31-12-2007    | 167,094.47 | 335,545.52             | - 168,451.05 |
| 1494                | 1244675       | MB 9BM384088WB185736 F 99408   | Mercedes Benz | 9BM384088WB185736 | 31-12-2007    | 102,707.40 | 272,868.63             | - 170,161.23 |
| 1495                | 1244673       | MB 9BM384088WB186128 F 99406   | Mercedes Benz | 9BM384088WB186128 | 31-12-2007    | 200,023.22 | 458,349.88             | - 258,326.66 |
| 1496                | 1244858       | Hy KMJTA18BP2C002156 F 02008   | Hyundai       | KMJTA18BP2C002156 | 31-12-2007    | 209,489.93 | 850,713.52             | - 641,223.59 |
| 1497                | 1244856       | Hy KMJTA18BP2C002119 F 02006   | Hyundai       | KMJTA18BP2C002119 | 31-12-2007    | 187,959.20 | 552,266.20             | - 364,307.00 |
| 1498                | 1244853       | Hy KMJTA18BP2C002046 F 02003   | Hyundai       | KMJTA18BP2C002046 | 31-12-2007    | 305,241.47 | 666,305.13             | - 361,063.66 |
| 1499                | 1244851       | Hy KMJTA18BP2C002122 F 02001   | Hyundai       | KMJTA18BP2C002122 | 31-12-2007    | 284,245.67 | 614,299.39             | - 330,053.72 |
| 1500                | 1244846       | MB 9BM384088XB191253 F 99579   | Mercedes Benz | 9BM384088XB191253 | 31-12-2007    | 183,937.59 | 509,551.58             | - 325,613.99 |
| 1501                | 1244842       | MB 9BM384088XB191311 F 99575   | Mercedes Benz | 9BM384088XB191311 | 31-12-2007    | 219,227.94 | 627,752.45             | - 408,524.51 |
| 1502                | 1244841       | MB 9BM384088XB191241 F 99574   | Mercedes Benz | 9BM384088XB191241 | 31-12-2007    | 248,369.22 | 550,177.88             | - 301,808.66 |
| 1503                | 1244835       | MB 9BM384088XB191233 F 99568   | Mercedes Benz | 9BM384088XB191233 | 31-12-2007    | 210,895.50 | 604,341.17             | - 393,445.67 |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |               |                   |               |            |                        |                |
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| 1504                | 1244834       | MB 9BM384088XB191427 F 99567   | Mercedes Benz | 9BM384088XB191427 | 31-12-2007    | 107,564.28 | 285,055.23             | - 177,490.95   |
| 1505                | 1244831       | MB 9BM384088XB191210 F 99564   | Mercedes Benz | 9BM384088XB191210 | 31-12-2007    | 188,928.15 | 549,566.10             | - 360,637.95   |
| 1506                | 1244828       | MB 9BM384088XB191440 F 99561   | Mercedes Benz | 9BM384088XB191440 | 31-12-2007    | 116,297.75 | 374,271.79             | - 257,974.04   |
| 1507                | 1244825       | MB 9BM384088XB191118 F 99558   | Mercedes Benz | 9BM384088XB191118 | 31-12-2007    | 210,316.24 | 541,257.57             | - 330,941.33   |
| 1508                | 1244824       | MB 9BM384088XB191234 F 99557   | Mercedes Benz | 9BM384088XB191234 | 31-12-2007    | 261,202.08 | 556,470.06             | - 295,267.98   |
| 1509                | 1244823       | MB 9BM384088XB191220 F 99556   | Mercedes Benz | 9BM384088XB191220 | 31-12-2007    | 180,016.44 | 465,294.63             | - 285,278.19   |
| 1510                | 1244821       | MB 9BM384088XB191280 F 99554   | Mercedes Benz | 9BM384088XB191280 | 31-12-2007    | 185,764.49 | 452,329.42             | - 266,564.93   |
| 1511                | 1244820       | MB 9BM384088XB191208 F 99553   | Mercedes Benz | 9BM384088XB191208 | 31-12-2007    | 234,778.87 | 631,455.39             | - 396,676.52   |
| 1512                | 1244819       | MB 9BM384088XB190619 F 99552   | Mercedes Benz | 9BM384088XB190619 | 31-12-2007    | 249,705.98 | 713,531.71             | - 463,825.73   |
| 1513                | 1244818       | MB 9BM384088XB190825 F 99551   | Mercedes Benz | 9BM384088XB190825 | 31-12-2007    | 195,923.84 | 564,219.92             | - 368,296.08   |
| 1514                | 1244817       | MB 9BM384088XB190495 F 99550   | Mercedes Benz | 9BM384088XB190495 | 31-12-2007    | 59,262.84  | 271,283.85             | - 212,021.01   |
| 1515                | 1244815       | MB 9BM384088XB190303 F 99548   | Mercedes Benz | 9BM384088XB190303 | 31-12-2007    | 126,947.24 | 301,400.56             | - 174,453.32   |
| 1516                | 1244812       | MB 9BM384088XB190631 F 99545   | Mercedes Benz | 9BM384088XB190631 | 31-12-2007    | 114,961.00 | 412,388.80             | - 297,427.80   |
| 1517                | 1244809       | MB 9BM384088XB190827 F 99542   | Mercedes Benz | 9BM384088XB190827 | 31-12-2007    | 186,432.87 | 470,570.27             | - 284,137.40   |
| 1518                | 1244797       | MB 9BM384088XB189556 F 99530   | Mercedes Benz | 9BM384088XB189556 | 31-12-2007    | 255,409.47 | 511,925.06             | - 256,515.59   |
| 1519                | 1244794       | MB 9BM384088XB190007 F 99527   | Mercedes Benz | 9BM384088XB190007 | 31-12-2007    | 103,197.54 | 342,412.37             | - 239,214.83   |
| 1520                | 1244792       | MB 9BM384088XB189299 F 99525   | Mercedes Benz | 9BM384088XB189299 | 31-12-2007    | 259,553.41 | 754,637.46             | - 495,084.05   |
| 1521                | 1244784       | MB 9BM384088XB189430 F 99517   | Mercedes Benz | 9BM384088XB189430 | 31-12-2007    | 160,856.28 | 501,033.58             | - 340,177.30   |
| 1522                | 1244781       | MB 9BM384088XB189414 F 99514   | Mercedes Benz | 9BM384088XB189414 | 31-12-2007    | 178,100.43 | 425,503.74             | - 247,403.31   |
| 1523                | 1244896       | Hy KMJTA18BP2C002036 F 02046   | Hyundai       | KMJTA18BP2C002036 | 31-12-2007    | 282,975.22 | 282,974.22             | 1.00           |
| 1524                | 1244894       | Hy KMJTA18BP2C002050 F 02044   | Hyundai       | KMJTA18BP2C002050 | 31-12-2007    | 217,981.86 | - 250,964.17           | 468,946.03     |
| 1525                | 1244893       | Hy KMJTA18BP2C002034 F 02043   | Hyundai       | KMJTA18BP2C002034 | 31-12-2007    | 339,075.46 | 662,851.49             | - 323,776.03   |
| 1526                | 1244892       | Hy KMJTA18BP2C002025 F 02042   | Hyundai       | KMJTA18BP2C002025 | 31-12-2007    | 325,902.94 | 1,238,879.70           | - 912,976.76   |
| 1527                | 1244891       | Hy KMJTA18BP2C002056 F 02041   | Hyundai       | KMJTA18BP2C002056 | 31-12-2007    | 212,833.21 | - 230,195.55           | 443,028.76     |
| 1528                | 1244889       | Hy KMJTA18BP2C002072 F 02039   | Hyundai       | KMJTA18BP2C002072 | 31-12-2007    | 217,112.60 | 725,975.79             | - 508,863.19   |
| 1529                | 1244888       | Hy KMJTA18BP2C002090 F 02038   | Hyundai       | KMJTA18BP2C002090 | 31-12-2007    | 463,712.94 | 1,705,916.05           | - 1,242,203.11 |
| 1530                | 1244887       | Hy KMJTA18BP2C002068 F 02037   | Hyundai       | KMJTA18BP2C002068 | 31-12-2007    | 466,721.89 | 256,482.87             | 210,239.02     |
| 1531                | 1244886       | Hy KMJTA18BP2C002078 F 02036   | Hyundai       | KMJTA18BP2C002078 | 31-12-2007    | 331,586.51 | 1,065,469.34           | - 733,882.83   |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |         |                   |               |            |                        |                |
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| 1532                | 1244885       | Hy KMJTA18BP2C002019 F 02035   | Hyundai | KMJTA18BP2C002019 | 31-12-2007    | 363,615.14 | 918,045.57             | - 554,430.43   |
| 1533                | 1244884       | Hy KMJTA18BP2C002020 F 02034   | Hyundai | KMJTA18BP2C002020 | 31-12-2007    | 329,914.87 | 781,235.36             | - 451,320.49   |
| 1534                | 1244882       | Hy KMJTA18BP2C002047 F 02032   | Hyundai | KMJTA18BP2C002047 | 31-12-2007    | 399,120.77 | - 223,382.07           | 622,502.84     |
| 1535                | 1244881       | Hy KMJTA18BP2C002142 F02031    | Hyundai | KMJTA18BP2C002142 | 31-12-2007    | 512,720.00 | 2,805.50               | 509,914.50     |
| 1536                | 1244880       | Hy KMJTA18BP2C002054 F 02030   | Hyundai | KMJTA18BP2C002054 | 31-12-2007    | 337,403.82 | 1,347,272.60           | - 1,009,868.78 |
| 1537                | 1244879       | Hy KMJTA18BP2C002015 F 02029   | Hyundai | KMJTA18BP2C002015 | 31-12-2007    | 220,389.02 | 805,767.87             | - 585,378.85   |
| 1538                | 1244878       | Hy KMJTA18BP2C002069 F 02028   | Hyundai | KMJTA18BP2C002069 | 31-12-2007    | 263,316.73 | 523,812.05             | - 260,495.32   |
| 1539                | 1244877       | Hy KMJTA18BP2C002009 F 02027   | Hyundai | KMJTA18BP2C002009 | 31-12-2007    | 514,129.60 | 514,128.60             | 1.00           |
| 1540                | 1244876       | Hy KMJTA18BP2C002064 F 02026   | Hyundai | KMJTA18BP2C002064 | 31-12-2007    | 466,521.29 | 246,363.08             | 220,158.21     |
| 1541                | 1244875       | Hy KMJTA18BP2C002038 F 02025   | Hyundai | KMJTA18BP2C002038 | 31-12-2007    | 339,075.46 | 817,552.72             | - 478,477.26   |
| 1542                | 1244872       | Hy KMJTA18BP2C002053 F 02022   | Hyundai | KMJTA18BP2C002053 | 31-12-2007    | 345,762.02 | 616,165.67             | - 270,403.65   |
| 1543                | 1244870       | Hy KMJTA18BP2C002055 F02020    | Hyundai | KMJTA18BP2C002055 | 31-12-2007    | 335,464.72 | 918,992.27             | - 583,527.55   |
| 1544                | 1244869       | Hy KMJTA18BP2C002048 F 02019   | Hyundai | KMJTA18BP2C002048 | 31-12-2007    | 244,260.04 | 1,536,040.05           | - 1,291,780.01 |
| 1545                | 1244866       | Hy KMJTA18BP2C002076 F 02016   | Hyundai | KMJTA18BP2C002076 | 31-12-2007    | 155,596.25 | 646,502.64             | - 490,906.39   |
| 1546                | 1244864       | Hy KMJTA18BP2C002073 F 02014   | Hyundai | KMJTA18BP2C002073 | 31-12-2007    | 143,493.58 | 584,920.72             | - 441,427.14   |
| 1547                | 1244863       | Hy KMJTA18BP2C002065 F 02013   | Hyundai | KMJTA18BP2C002065 | 31-12-2007    | 208,152.61 | 208,151.61             | 1.00           |
| 1548                | 1244861       | Hy KMJTA18BP2C002044 F 02011   | Hyundai | KMJTA18BP2C002044 | 31-12-2007    | 279,097.02 | 986,473.73             | - 707,376.71   |
| 1549                | 1244860       | Hy KMJTA18BP2C002074 F 02010   | Hyundai | KMJTA18BP2C002074 | 31-12-2007    | 383,073.03 | 711,537.63             | - 328,464.60   |
| 1550                | 1244859       | Hy KMJTA18BP2C002000 F 02009   | Hyundai | KMJTA18BP2C002000 | 31-12-2007    | 521,417.95 | 515,685.68             | 5,732.27       |
| 1551                | 1244934       | Hy KMJTA18BP2C001983 F 02084   | Hyundai | KMJTA18BP2C001983 | 31-12-2007    | 283,510.15 | - 76,317.93            | 359,828.08     |
| 1552                | 1244933       | Hy KMJTA18BP2C002086 F 02083   | Hyundai | KMJTA18BP2C002086 | 31-12-2007    | 389,291.53 | 145,186.56             | 244,104.97     |
| 1553                | 1244932       | Hy KMJTA18BP2C002061 F 02082   | Hyundai | KMJTA18BP2C002061 | 31-12-2007    | 323,295.18 | 468,294.18             | - 144,999.00   |
| 1554                | 1244931       | Hy KMJTA18BP2C002040 F 02081   | Hyundai | KMJTA18BP2C002040 | 31-12-2007    | 339,744.12 | 604,413.53             | - 264,669.41   |
| 1555                | 1244928       | Hy KMJTA18BP2C002079 F 02078   | Hyundai | KMJTA18BP2C002079 | 31-12-2007    | 313,265.34 | 10,306.00              | 302,959.34     |
| 1556                | 1244925       | Hy KMJTA18BP2C002049 F 02075   | Hyundai | KMJTA18BP2C002049 | 31-12-2007    | 290,397.30 | 290,396.30             | 1.00           |
| 1557                | 1244924       | Hy KMJTA18BP2C002071 F 02074   | Hyundai | KMJTA18BP2C002071 | 31-12-2007    | 397,582.86 | 142,369.05             | 255,213.81     |
| 1558                | 1244922       | Hy KMJTA18BP2C002091 F 02072   | Hyundai | KMJTA18BP2C002091 | 31-12-2007    | 353,117.24 | - 205,530.68           | 558,647.92     |
| 1559                | 1244920       | Hy KMJTA18BP2C002051 F 02070   | Hyundai | KMJTA18BP2C002051 | 31-12-2007    | 326,237.26 | 663,182.33             | - 336,945.07   |



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| 1560                | 1244919       | Hy KMJTA18BP2C002029 F 02069   | Hyundai       | KMJTA18BP2C002029 | 31-12-2007    | 337,604.42   | 757,956.55             | - 420,352.13 |
| 1561                | 1244495       | IV ZCF7020101010969 F I8854    | Iveco         | ZCF7020101010969  | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00         |
| 1562                | 1244494       | IV ZCF7020101010063 F I8853    | Iveco         | ZCF7020101010063  | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00         |
| 1563                | 1244493       | IV ZCF702L0101010957 F I8852   | Iveco         | ZCF702L0101010957 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00         |
| 1564                | 1244492       | IV ZCF702L0101010961 F I8851   | Iveco         | ZCF702L0101010961 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00         |
| 1565                | 1244489       | IV ZCF702L0101010963 F I8860   | Iveco         | ZCF702L0101010963 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00         |
| 1566                | 1244487       | IV ZCF702L0101011074 F I8858   | Iveco         | ZCF702L0101011074 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00         |
| 1567                | 1244486       | IV ZCF702L0101010897 F I8850   | Iveco         | ZCF702L0101010897 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00         |
| 1568                | 1244485       | IV ZCF702L0101010979 F I8849   | Iveco         | ZCF702L0101010979 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00         |
| 1569                | 1244484       | IV ZCF702L0101010903 F I8848   | Iveco         | ZCF702L0101010903 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00         |
| 1570                | 1244482       | IV ZCF702L0201014005 F I8846   | Iveco         | ZCF702L0201014005 | 31-12-2007    | 466,400.43   | 466,399.43             | 1.00         |
| 1571                | 1244479       | IV ZCF702L0101011068 F I8843   | Iveco         | ZCF702L0101011068 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00         |
| 1572                | 1244478       | IV ZCF702L0101010899 F I8857   | Iveco         | ZCF702L0101010899 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00         |
| 1573                | 1244477       | IV ZCF702M0101013623 F I8856   | Iveco         | ZCF702M0101013623 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00         |
| 1574                | 1244476       | IV ZCF7020101011105 F I8855    | Iveco         | ZCF7020101011105  | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00         |
| 1575                | 1244469       | IV ZBD38328ASS000038 F I88003  | Iveco         | ZBD38328ASS000038 | 31-12-2007    | 758,152.03   | 758,151.03             | 1.00         |
| 1576                | 1244468       | IV WMA7900008B002562 F I88002  | Iveco         | WMA7900008B002562 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00         |
| 1577                | 1244460       | IV ZCM2012NS00005692 F I8830   | Iveco         | ZCM2012NS00005692 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00         |
| 1578                | 1244452       | IV ZCM2012NU00006063 F I8822   | Iveco         | ZCM2012NU00006063 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00         |
| 1579                | 1244439       | IV ZCF702L010008834 F I8809    | Iveco         | ZCF702L010008834  | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00         |
| 1580                | 1244431       | MB 9BM3821858B585642 F 09021   | Mercedes Benz | 9BM3821858B585642 | 31-07-2009    | 5,939,998.86 | 6,253,242.76           | - 313,243.90 |
| 1581                | 1244430       | MB 9BM3821858B585924 F 09020   | Mercedes Benz | 9BM3821858B585924 | 31-07-2009    | 5,939,998.86 | 6,325,039.17           | - 385,040.31 |
| 1582                | 1244429       | MB 9BM3821858B585877 F 09019   | Mercedes Benz | 9BM3821858B585877 | 31-07-2009    | 5,939,998.86 | 6,296,378.58           | - 356,379.72 |
| 1583                | 1244428       | MB 9BM3821858B584886 F 09018   | Mercedes Benz | 9BM3821858B584886 | 31-07-2009    | 5,939,998.86 | 6,200,242.52           | - 260,243.66 |
| 1584                | 1244427       | MB 9BM3821858B584703 F 09017   | Mercedes Benz | 9BM3821858B584703 | 31-07-2009    | 5,939,998.86 | 6,482,325.04           | - 542,326.18 |
| 1585                | 1244670       | MB 9BM384088WB185646 F 99403   | Mercedes Benz | 9BM384088WB185646 | 31-12-2007    | 269,178.05   | 462,692.00             | - 193,513.95 |
| 1586                | 1244665       | MB 9BM384088WB185769 F 99398   | Mercedes Benz | 9BM384088WB185769 | 31-12-2007    | 143,166.54   | 287,674.10             | - 144,507.56 |
| 1587                | 1244654       | MB 9BM384088WB185731 F 99387   | Mercedes Benz | 9BM384088WB185731 | 31-12-2007    | 340,656.43   | 430,138.30             | - 89,481.87  |



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| 1588                | 1244647       | MB 9BM384088WB185775 F 99380   | Mercedes Benz | 9BM384088WB185775 | 31-12-2007    | 223,015.42   | 458,428.03             | - 235,412.61   |
| 1589                | 1244636       | MB 9BM384088WB185015 F 99369   | Mercedes Benz | 9BM384088WB185015 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00           |
| 1590                | 1244634       | MB 9BM384088WB186019 F 99367   | Mercedes Benz | 9BM384088WB186019 | 31-12-2007    | 252,245.81   | 252,244.81             | 1.00           |
| 1591                | 1244622       | MB 9BM384088VB144155 F 97090   | Mercedes Benz | 9BM384088VB144155 | 31-12-2007    | 79,982.55    | 79,981.55              | 1.00           |
| 1592                | 1244621       | MB 9BM384088WB177648 F 99354   | Mercedes Benz | 9BM384088WB177648 | 31-12-2007    | 760,715.63   | 760,714.63             | 1.00           |
| 1593                | 1244618       | MB 9BM384088WB179699 F 99351   | Mercedes Benz | 9BM384088WB179699 | 31-12-2007    | 189,240.06   | 189,239.06             | 1.00           |
| 1594                | 1244615       | MB 9BM384088WB177418 F 99348   | Mercedes Benz | 9BM384088WB177418 | 31-12-2007    | 270,069.22   | 458,115.82             | - 188,046.60   |
| 1595                | 1244612       | MB 9BM384088WB180051 F 99345   | Mercedes Benz | 9BM384088WB180051 | 31-12-2007    | 74,992.00    | 158,927.81             | - 83,935.81    |
| 1596                | 1244599       | MB 9BM384088WB178427 F 99332   | Mercedes Benz | 9BM384088WB178427 | 31-12-2007    | 583,188.48   | 583,187.48             | 1.00           |
| 1597                | 1244592       | MB 9BM384088WB179619 F 99325   | Mercedes Benz | 9BM384088WB179619 | 31-12-2007    | 166,738.00   | 427,222.85             | - 260,484.85   |
| 1598                | 1244589       | MB 9BM384088WB177832 F 99322   | Mercedes Benz | 9BM384088WB177832 | 31-12-2007    | 200,736.16   | 852,191.55             | - 651,455.39   |
| 1599                | 1244586       | MB 9BM384088WB176991 F 99319   | Mercedes Benz | 9BM384088WB176991 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00           |
| 1600                | 1244582       | MB 9BM384088WB177096 F 99315   | Mercedes Benz | 9BM384088WB177096 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00           |
| 1601                | 1244577       | Vol 9BV1WA61WE317031 F 99310   | Volvo         | 9BV1WA61WE317031  | 31-12-2007    | 627,030.00   | 2,011,014.39           | - 1,383,984.39 |
| 1602                | 1244574       | Vol 9BV1WA61WE317032 F 99307   | Volvo         | 9BV1WA61WE317032  | 31-12-2007    | 515,503.83   | - 437,479.03           | 952,982.86     |
| 1603                | 1244571       | Vol 9BV1WA61WE317030 F 99304   | Volvo         | 9BV1WA61WE317030  | 31-12-2007    | 719,318.99   | 1,369,366.35           | - 650,047.36   |
| 1604                | 1244569       | Vol 9BV1WA61WE317049 F 99302   | Volvo         | 9BV1WA61WE317049  | 31-12-2007    | 577,841.56   | 577,840.56             | 1.00           |
| 1605                | 1244553       | REN VF6PS08A1PX103009          | Renault       | VF6PS08A1PX103009 | 31-12-2007    | 1,037,350.39 | 1,037,349.39           | 1.00           |
| 1606                | 1244547       | REN VF6PS08A1PX102954          | Renault       | VF6PS08A1PX102954 | 31-12-2007    | 648,170.39   | 648,169.39             | 1.00           |
| 1607                | 1244543       | MB WDB35700111067748           | Mercedes Benz | WDB35700111067748 | 31-12-2007    | 226,981.13   | 395,342.99             | - 168,361.86   |
| 1608                | 1244542       | MB WDB35700111067749           | Mercedes Benz | WDB35700111067749 | 31-12-2007    | 186,700.22   | 355,062.08             | - 168,361.86   |
| 1609                | 1244541       | MB WDB35700111067752 FI 506    | Mercedes Benz | WDB35700111067752 | 31-12-2007    | 278,045.20   | 548,156.95             | - 270,111.75   |
| 1610                | 1244540       | MB WDB35700111067746           | Mercedes Benz | WDB35700111067746 | 31-12-2007    | 235,001.66   | 403,363.52             | - 168,361.86   |
| 1611                | 1244539       | MB WDB35700111067533           | Mercedes Benz | WDB35700111067533 | 31-12-2007    | 297,116.25   | 465,478.11             | - 168,361.86   |
| 1612                | 1244538       | MB WDB35700111067747           | Mercedes Benz | WDB35700111067747 | 31-12-2007    | 237,719.73   | 406,081.59             | - 168,361.86   |
| 1613                | 1244537       | MB WDB35700111067499           | Mercedes Benz | WDB35700111067499 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00           |
| 1614                | 1244776       | MB 9BM384088XB189471 F 99509   | Mercedes Benz | 9BM384088XB189471 | 31-12-2007    | 213,970.04   | 515,968.22             | - 301,998.18   |
| 1615                | 1244773       | MB 9BM384088XB189309 F 99506   | Mercedes Benz | 9BM384088XB189309 | 31-12-2007    | 224,485.85   | 438,352.20             | - 213,866.35   |



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| 1616                | 1244766       | MB 9BM384088XB189488 F 99499   | Mercedes Benz | 9BM384088XB189488 | 31-12-2007    | 220,698.38   | 654,980.54             | - 434,282.16 |
| 1617                | 1244764       | MB 9BM384088XB182418 F 99497   | Mercedes Benz | 9BM384088XB182418 | 31-12-2007    | 94,374.96    | 395,579.72             | - 301,204.76 |
| 1618                | 1244759       | MB 9BM384088WB162060 F 99492   | Mercedes Benz | 9BM384088WB162060 | 31-12-2007    | 2,663,019.60 | 3,476,447.78           | - 813,428.18 |
| 1619                | 1244757       | MB 9BM384088WB162018 F 99490   | Mercedes Benz | 9BM384088WB162018 | 31-12-2007    | 358,339.66   | 808,401.60             | - 450,061.94 |
| 1620                | 1244754       | MB 9BM384088XB189522 F 99487   | Mercedes Benz | 9BM384088XB189522 | 31-12-2007    | 310,171.90   | 687,456.40             | - 377,284.50 |
| 1621                | 1244751       | MB 9BM384088XB184878 F 99484   | Mercedes Benz | 9BM384088XB184878 | 31-12-2007    | 262,182.36   | 772,921.50             | - 510,739.14 |
| 1622                | 1244750       | MB 9BM384088XB189989 F 99483   | Mercedes Benz | 9BM384088XB189989 | 31-12-2007    | 144,414.18   | 144,413.18             | 1.00         |
| 1623                | 1244748       | MB 9BM384088XB189865 F 99481   | Mercedes Benz | 9BM384088XB189865 | 31-12-2007    | 188,705.36   | 395,424.95             | - 206,719.59 |
| 1624                | 1244746       | MB 9BM384088XB190140 F 99479   | Mercedes Benz | 9BM384088XB190140 | 31-12-2007    | 245,339.24   | 245,338.24             | 1.00         |
| 1625                | 1244738       | MB 9BM384088XB189420 F 99471   | Mercedes Benz | 9BM384088XB189420 | 31-12-2007    | 267,262.04   | 538,405.56             | - 271,143.52 |
| 1626                | 1244736       | MB 9BM384088XB188526 F 99469   | Mercedes Benz | 9BM384088XB188526 | 31-12-2007    | 251,131.85   | 251,130.85             | 1.00         |
| 1627                | 1244734       | MB 9BM384088XB188518 F 99467   | Mercedes Benz | 9BM384088XB188518 | 31-12-2007    | 221,856.90   | 23,628.16              | 198,228.74   |
| 1628                | 1244732       | MB 9BM384088XB188912 F 99465   | Mercedes Benz | 9BM384088XB188912 | 31-12-2007    | 192,938.41   | 376,081.56             | - 183,143.15 |
| 1629                | 1244730       | MB 9BM384088XB164372 F 99463   | Mercedes Benz | 9BM384088XB164372 | 31-12-2007    | 141,205.97   | 300,661.95             | - 159,455.98 |
| 1630                | 1244722       | MB 9BM384088XB188588 F 99455   | Mercedes Benz | 9BM384088XB188588 | 31-12-2007    | 209,068.60   | 499,111.19             | - 290,042.59 |
| 1631                | 1244717       | MB 9BM384088XB188857 F 99450   | Mercedes Benz | 9BM384088XB188857 | 31-12-2007    | 134,121.16   | 268,133.96             | - 134,012.80 |
| 1632                | 1244712       | MB 9BM384088XB188908 F 99445   | Mercedes Benz | 9BM384088XB188908 | 31-12-2007    | 198,374.56   | 846,441.42             | - 648,066.86 |
| 1633                | 1244710       | MB 9BM384088XB188936 F 99443   | Mercedes Benz | 9BM384088XB188936 | 31-12-2007    | 197,928.97   | 437,172.12             | - 239,243.15 |
| 1634                | 1243594       | MB-9BM3821858B585372 F 09049   | Mercedes Benz | 9BM3821858B585372 | 31-07-2009    | 5,939,998.86 | 6,043,411.86           | - 103,413.00 |
| 1635                | 1243593       | MB-9BM3821858B585101 F 09048   | Mercedes Benz | 9BM3821858B585101 | 31-07-2009    | 5,939,998.86 | 6,439,080.17           | - 499,081.31 |
| 1636                | 1243592       | MB-9BM3821858B584667 F 09047   | Mercedes Benz | 9BM3821858B584667 | 31-07-2009    | 5,939,998.86 | 6,684,347.38           | - 744,348.52 |
| 1637                | 1243591       | MB-9BM3821858B583688 F 09046   | Mercedes Benz | 9BM3821858B583688 | 31-07-2009    | 5,939,998.86 | 6,205,182.67           | - 265,183.81 |
| 1638                | 1243590       | MB-9BM3821858B584152 F 09045   | Mercedes Benz | 9BM3821858B584152 | 31-07-2009    | 5,939,998.86 | 6,419,956.44           | - 479,957.58 |
| 1639                | 1243588       | MB-9BM3821858B584094 F 09043   | Mercedes Benz | 9BM3821858B584094 | 31-07-2009    | 5,939,998.86 | 6,728,341.24           | - 788,342.38 |
| 1640                | 1243587       | MB 9BM3821858B583352 F 09042   | Mercedes Benz | 9BM3821858B583352 | 31-07-2009    | 5,939,998.86 | 5,939,997.86           | 1.00         |
| 1641                | 1243586       | MB-9BM3821858B585398 F 09041   | Mercedes Benz | 9BM3821858B585398 | 31-07-2009    | 5,939,998.86 | 6,474,251.30           | - 534,252.44 |
| 1642                | 1243585       | MB-9BM3821858B584085 F 09040   | Mercedes Benz | 9BM3821858B584085 | 31-07-2009    | 5,939,998.86 | 6,170,198.07           | - 230,199.21 |
| 1643                | 1243584       | MB 9BM3821858B583670 F 09039   | Mercedes Benz | 9BM3821858B583670 | 31-07-2009    | 5,939,998.86 | 6,235,172.97           | - 295,174.11 |



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| 1644                | 1243583       | MB 9BM3821858B580402 F 09038   | Mercedes Benz | 9BM3821858B580402 | 31-07-2009    | 5,939,998.86 | 6,702,831.71           | - 762,832.85   |
| 1645                | 1243581       | MB-9BM3821858B577383 F 09036   | Mercedes Benz | 9BM3821858B577383 | 31-07-2009    | 5,939,998.86 | 6,665,096.93           | - 725,098.07   |
| 1646                | 1243580       | MB-9BM3821858B578654 F 09035   | Mercedes Benz | 9BM3821858B578654 | 31-07-2009    | 5,939,998.86 | 6,405,577.45           | - 465,578.59   |
| 1647                | 1243579       | MB-9BM3821858B581160 F 09034   | Mercedes Benz | 9BM3821858B581160 | 31-07-2009    | 5,939,998.86 | 5,939,997.86           | 1.00           |
| 1648                | 1243578       | MB-9BM3821858B579926 F 09033   | Mercedes Benz | 9BM3821858B579926 | 31-07-2009    | 5,939,998.86 | 6,261,911.82           | - 321,912.96   |
| 1649                | 1243577       | MB-9BM3821858B585155 F 09032   | Mercedes Benz | 9BM3821858B585155 | 31-07-2009    | 5,939,998.86 | 8,382,136.97           | - 2,442,138.11 |
| 1650                | 1243634       | MB 9BM3821858B580585 F 09089   | Mercedes Benz | 9BM3821858B580585 | 31-07-2009    | 5,939,998.86 | 8,263,936.79           | - 2,323,937.93 |
| 1651                | 1243633       | MB 9BM3821858B584046 F 09088   | Mercedes Benz | 9BM3821858B584046 | 31-07-2009    | 5,939,998.86 | 6,271,192.77           | - 331,193.91   |
| 1652                | 1243632       | MB 9BM3821858B583426 F 09087   | Mercedes Benz | 9BM3821858B583426 | 31-07-2009    | 5,939,998.86 | 6,591,136.03           | - 651,137.17   |
| 1653                | 1243630       | MB 9BM3821858B583307 F 09085   | Mercedes Benz | 9BM3821858B583307 | 31-07-2009    | 5,939,998.86 | 7,378,396.91           | - 1,438,398.05 |
| 1654                | 1243629       | MB 9BM3821858B584134 F 09084   | Mercedes Benz | 9BM3821858B584134 | 31-07-2009    | 5,939,998.86 | 6,191,321.56           | - 251,322.70   |
| 1655                | 1243628       | MB 9BM3821858B584067 F 09083   | Mercedes Benz | 9BM3821858B584067 | 31-07-2009    | 5,939,998.86 | 6,233,178.09           | - 293,179.23   |
| 1656                | 1243627       | MB 9BM3821858B583406 F 09082   | Mercedes Benz | 9BM3821858B583406 | 31-07-2009    | 5,939,998.86 | 6,617,638.03           | - 677,639.17   |
| 1657                | 1243626       | MB 9BM3821858B577819 F 09081   | Mercedes Benz | 9BM3821858B577819 | 31-07-2009    | 5,939,998.86 | 6,433,441.49           | - 493,442.63   |
| 1658                | 1243625       | MB 9BM3821858B580815 F 09080   | Mercedes Benz | 9BM3821858B580815 | 31-07-2009    | 5,939,998.86 | 6,826,723.71           | - 886,724.85   |
| 1659                | 1243623       | MB 9BM3821858B584058 F 09078   | Mercedes Benz | 9BM3821858B584058 | 31-07-2009    | 5,939,998.86 | 6,531,944.08           | - 591,945.22   |
| 1660                | 1243622       | MB 9BM3821858B584137 F 09077   | Mercedes Benz | 9BM3821858B584137 | 31-07-2009    | 5,939,998.86 | 6,212,088.56           | - 272,089.70   |
| 1661                | 1243621       | MB 9BM3821858B583395 F 09076   | Mercedes Benz | 9BM3821858B583395 | 31-07-2009    | 5,939,998.86 | 6,436,839.77           | - 496,840.91   |
| 1662                | 1243620       | MB 9BM3821858B585351 F 09075   | Mercedes Benz | 9BM3821858B585351 | 31-07-2009    | 5,939,998.86 | 6,384,016.89           | - 444,018.03   |
| 1663                | 1243619       | MB 9BM3821858B582874 F 09074   | Mercedes Benz | 9BM3821858B582874 | 31-07-2009    | 5,939,998.86 | 6,469,536.71           | - 529,537.85   |
| 1664                | 1243618       | MB 9BM3821858B585405 F 09073   | Mercedes Benz | 9BM3821858B585405 | 31-07-2009    | 5,939,998.86 | 6,568,519.53           | - 628,520.67   |
| 1665                | 1243617       | MB 9BM3821858B573282 F 09072   | Mercedes Benz | 9BM3821858B573282 | 31-07-2009    | 5,939,998.86 | 6,180,150.65           | - 240,151.79   |
| 1666                | 1243616       | MB 9BM3821858B579898 F 09071   | Mercedes Benz | 9BM3821858B579898 | 31-07-2009    | 5,939,998.86 | 6,082,172.70           | - 142,173.84   |
| 1667                | 1243614       | MB 9BM3821858B583399 F 09069   | Mercedes Benz | 9BM3821858B583399 | 31-07-2009    | 5,939,998.86 | 7,863,680.32           | - 1,923,681.46 |
| 1668                | 1243613       | MB 9BM3821858B583330 F 09068   | Mercedes Benz | 9BM3821858B583330 | 31-07-2009    | 5,939,998.86 | 6,394,399.99           | - 454,401.13   |
| 1669                | 1243612       | MB 9BM3821858B583290 F 09067   | Mercedes Benz | 9BM3821858B583290 | 31-07-2009    | 5,939,998.86 | 6,110,002.81           | - 170,003.95   |
| 1670                | 1243611       | MB 9BM3821858B585145 F 09066   | Mercedes Benz | 9BM3821858B585145 | 31-07-2009    | 5,939,998.86 | 6,346,882.14           | - 406,883.28   |
| 1671                | 1243610       | MB 9BM3821858B584163 F 09065   | Mercedes Benz | 9BM3821858B584163 | 31-07-2009    | 5,939,998.86 | 6,767,143.16           | - 827,144.30   |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                 |               |                   |               |              |                        |                |
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| 1672                | 1243609       | MB 9BM3821858B585366 F 09064         | Mercedes Benz | 9BM3821858B585366 | 31-07-2009    | 5,939,998.86 | 6,299,865.07           | - 359,866.21   |
| 1673                | 1243608       | MB 9BM3821858B585162 F 09063         | Mercedes Benz | 9BM3821858B585162 | 31-07-2009    | 5,939,998.86 | 6,407,831.28           | - 467,832.42   |
| 1674                | 1243607       | MB 9BM3821858B584661 F 09062         | Mercedes Benz | 9BM3821858B584661 | 31-07-2009    | 5,939,998.86 | 6,392,871.34           | - 452,872.48   |
| 1675                | 1243676       | WDB35720111065744 ARTICULADO F FB054 | Mercedes Benz | WDB35720111065744 | 30-04-2010    | 384,273.13   | 2,699,882.52           | - 2,315,609.39 |
| 1676                | 1243674       | WDB35720111066029 ARTICULADO F FB052 | Mercedes Benz | WDB35720111066029 | 30-04-2010    | 384,273.13   | 384,272.13             | 1.00           |
| 1677                | 1243672       | WDB35720111063105 ARTICULADO F FB050 | Mercedes Benz | WDB35720111063105 | 30-04-2010    | 875,602.73   | - 125,256.88           | 1,000,859.61   |
| 1678                | 1243671       | WMA8980395C002344 FM-9619            | Man           | WMA8980395C002344 | 30-04-2010    | 384,273.12   | 384,272.12             | 1.00           |
| 1679                | 1243670       | WMA8980388C002337 FM-9618            | Man           | WMA8980388C002337 | 30-04-2010    | 562,982.72   | 562,981.72             | 1.00           |
| 1680                | 1243660       | M-7276-VX ZCF482L000E000091 6138     |               | ZCF482L000E000091 | 31-12-2007    | 413,824.00   | 413,823.00             | 1.00           |
| 1681                | 1243659       | N-9236-VX ZCF482L000E000096 6167     |               | ZCF482L000E000096 | 31-12-2007    | 413,824.00   | 413,823.00             | 1.00           |
| 1682                | 1243657       | M-4465-VU ZCF482L000E000068 6139     |               | ZCF482L000E000068 | 31-12-2007    | 413,824.00   | 413,823.00             | 1.00           |
| 1683                | 1243656       | M-4464-VU ZCF482L000E000067 6138     |               | ZCF482L000E000067 | 31-12-2007    | 413,824.00   | 413,823.00             | 1.00           |
| 1684                | 1243655       | M-4463-VU ZCF482L000E000062 6137     |               | ZCF482L000E000062 | 31-12-2007    | 413,824.00   | 413,823.00             | 1.00           |
| 1685                | 1243654       | M-4462-VU ZCF482L000E000061 6136     |               | ZCF482L000E000061 | 31-12-2007    | 413,824.00   | 413,823.00             | 1.00           |
| 1686                | 1243653       | M-5798-VS ZCF482L000E000032 6135     |               | ZCF482L000E000032 | 31-12-2007    | 413,824.00   | 413,823.00             | 1.00           |
| 1687                | 1243652       | M-4940-VS ZCF482L000E000046 6134     |               | ZCF482L000E000046 | 31-12-2007    | 413,824.00   | 413,823.00             | 1.00           |
| 1688                | 1243651       | M-3434-VN ZCF482L000E000036 6191     |               | ZCF482L000E000036 | 31-12-2007    | 413,824.00   | 413,823.00             | 1.00           |
| 1689                | 1243649       | 8C9UPA5L27MTA0 TAT PUMA F 110        | Tat Puma      | 8C9UPA5L27MTA0110 | 31-12-2009    | 5,956,500.00 | 5,956,499.00           | 1.00           |
| 1690                | 1243648       | 8C9UPA5L27MTA0 TAT PUMA F 109        | Tat Puma      | 8C9UPA5L27MTA0109 | 31-12-2009    | 5,956,500.00 | 5,956,499.00           | 1.00           |
| 1691                | 1243647       | 8C9UPA5L27MTA0 TAT PUMA F 108        | Tat Puma      | 8C9UPA5L27MTA0108 | 31-12-2007    | 5,956,500.00 | 5,956,499.00           | 1.00           |
| 1692                | 1243646       | MB 9BM3821858B583639 F 09101         | Mercedes Benz | 9BM3821858B583639 | 31-07-2009    | 5,939,998.86 | 6,685,165.56           | - 745,166.70   |
| 1693                | 1243645       | MB 9BM3821858B583323 F 09100         | Mercedes Benz | 9BM3821858B583323 | 31-07-2009    | 5,939,998.86 | 6,043,704.76           | - 103,705.90   |
| 1694                | 1243644       | MB 9BM3821858B584907 F 09099         | Mercedes Benz | 9BM3821858B584907 | 31-07-2009    | 5,939,998.86 | 6,532,715.23           | - 592,716.37   |
| 1695                | 1243643       | MB 9BM3821858B584680 F 09098         | Mercedes Benz | 9BM3821858B584680 | 31-07-2009    | 5,939,998.86 | 6,612,747.95           | - 672,749.09   |
| 1696                | 1243642       | MB 9BM3821858B583657 F 09097         | Mercedes Benz | 9BM3821858B583657 | 31-07-2009    | 5,939,998.86 | 6,319,928.91           | - 379,930.05   |
| 1697                | 1243641       | MB 9BM3821858B583663 F 09096         | Mercedes Benz | 9BM3821858B583663 | 31-07-2009    | 5,939,998.86 | 6,048,858.16           | - 108,859.30   |
| 1698                | 1243640       | MB 9BM3821858B583416 F 09095         | Mercedes Benz | 9BM3821858B583416 | 31-07-2009    | 5,939,998.86 | 6,234,609.38           | - 294,610.52   |
| 1699                | 1243639       | MB 9BM3821858B583381 F 09094         | Mercedes Benz | 9BM3821858B583381 | 31-07-2009    | 5,939,998.86 | 6,709,327.46           | - 769,328.60   |





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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |               |                   |               |              |                        |                |
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| 1700                | 1243638       | MB 9BM3821858B580579 F 09093   | Mercedes Benz | 9BM3821858B580579 | 31-07-2009    | 5,939,998.86 | 6,107,980.84           | - 167,981.98   |
| 1701                | 1243637       | MB 9BM3821858B580575 F 09092   | Mercedes Benz | 9BM3821858B580575 | 31-07-2009    | 5,939,998.86 | 6,101,986.87           | - 161,988.01   |
| 1702                | 1243636       | MB 9BM3821858B580152 F 09091   | Mercedes Benz | 9BM3821858B580152 | 31-07-2009    | 5,939,998.86 | 8,102,433.18           | - 2,162,434.32 |
| 1703                | 1243635       | MB 9BM3821858B580600 F 09090   | Mercedes Benz | 9BM3821858B580600 | 31-07-2009    | 5,939,998.86 | 6,296,617.95           | - 356,619.09   |
| 1704                | 1244362       | WMA8980847C003006 FM9811       | Man           | WMA8980847C003006 | 19-02-2009    | 378,630.89   | 378,629.89             | 1.00           |
| 1705                | 1244361       | WMA8980848C003007 FM9817       | Man           | WMA8980848C003007 | 19-02-2009    | 1,742,669.09 | 1,742,668.09           | 1.00           |
| 1706                | 1244360       | WMA8980850C003009 FM9810       | Man           | WMA8980850C003009 | 19-02-2009    | 378,630.89   | 378,629.89             | 1.00           |
| 1707                | 1243037       | IV 93Z0658S74V301076 F 1957    | Iveco         | 93Z0658S74V301076 | 31-12-2007    | 135,731.51   | 135,730.51             | 1.00           |
| 1708                | 1243036       | IV 93Z0658S94V301075 F 1956    | Iveco         | 93Z0658S94V301075 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00           |
| 1709                | 1243032       | IV 93Z0658S44V301071 F 1952    | Iveco         | 93Z0658S44V301071 | 31-12-2007    | 237,793.93   | 237,792.93             | 1.00           |
| 1710                | 1243030       | IV 93Z0658S64V301068 F 1950    | Iveco         | 93Z0658S64V301068 | 31-12-2007    | 148,777.08   | 148,776.08             | 1.00           |
| 1711                | 1243028       | IV 93Z0658S84V301067 F 1948    | Iveco         | 93Z0658S84V301067 | 31-12-2007    | 508,234.48   | 508,233.48             | 1.00           |
| 1712                | 1243027       | IV 93Z0658S64V301054 F 1947    | Iveco         | 93Z0658S64V301054 | 31-12-2007    | 242,829.90   | 242,828.90             | 1.00           |
| 1713                | 1243024       | IV 93Z0658S14V300918 F 1936    | Iveco         | 93Z0658S14V300918 | 31-12-2007    | 216,438.72   | 216,437.72             | 1.00           |
| 1714                | 1243022       | IV 93Z0658S14V300952 F 1927    | Iveco         | 93Z0658S14V300952 | 31-12-2007    | 238,369.47   | 238,368.47             | 1.00           |
| 1715                | 1243021       | IV 93Z0658S74V300932 F 1926    | Iveco         | 93Z0658S74V300932 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00           |
| 1716                | 1243020       | IV 93Z0658S64V300907 F 1911    | Iveco         | 93Z0658S64V300907 | 31-12-2007    | 260,000.18   | 259,999.18             | 1.00           |
| 1717                | 1243018       | MB 9BM384088TB088645 F 587     | Mercedes Benz | 9BM384088TB088645 | 31-12-2007    | 71,076.44    | 71,075.44              | 1.00           |
| 1718                | 1243016       | MB 9BM384088TB093066 F 585     | Mercedes Benz | 9BM384088TB093066 | 31-12-2007    | 122,003.49   | 122,002.49             | 1.00           |
| 1719                | 1243015       | MB 9BM384088TB088349 F 584     | Mercedes Benz | 9BM384088TB088349 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00           |
| 1720                | 1243014       | MB 9BM384088TB088346 F 583     | Mercedes Benz | 9BM384088TB088346 | 31-12-2007    | 193,168.50   | 193,167.50             | 1.00           |
| 1721                | 1243291       | MB 9BM384088VB136018 F 97024   | Mercedes Benz | 9BM384088VB136018 | 31-12-2007    | 202,423.94   | 202,422.94             | 1.00           |
| 1722                | 1243283       | MB 9BM384088VB133672 F 97016   | Mercedes Benz | 9BM384088VB133672 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00           |
| 1723                | 1243280       | MB 9BM384088VB134488 F 97013   | Mercedes Benz | 9BM384088VB134488 | 31-12-2007    | 414,583.23   | 414,582.23             | 1.00           |
| 1724                | 1243279       | MB 9BM384088VB134310 F 97012   | Mercedes Benz | 9BM384088VB134310 | 31-12-2007    | 253,262.42   | 515,486.84             | - 262,224.42   |
| 1725                | 1243278       | MB 9BM384088VB131966 F 97011   | Mercedes Benz | 9BM384088VB131966 | 31-12-2007    | 259,063.67   | 582,324.18             | - 323,260.51   |
| 1726                | 1243277       | MB 9BM384088VB133093 F 97010   | Mercedes Benz | 9BM384088VB133093 | 31-12-2007    | 104,511.16   | 272,461.02             | - 167,949.86   |
| 1727                | 1243276       | MB 9BM384088VB130715 F 97009   | Mercedes Benz | 9BM384088VB130715 | 31-12-2007    | 1,230,543.30 | 1,230,542.30           | 1.00           |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |               |                   |               |              |                        |                |
| <b>Departamento</b> | <b>000330</b> | <b>GERENCIA DE OPERACIONES</b> |               |                   |               |              |                        |                |
| 1728                | 1243269       | MB 9BM384088VB133048 F 97002   | Mercedes Benz | 9BM384088VB133048 | 31-12-2007    | 443,927.62   | 631,524.87             | - 187,597.25   |
| 1729                | 1243267       | HY KMJTC18VP3C004796 F 3200    | Hyundai       | KMJTC18VP3C004796 | 31-12-2007    | 642,260.01   | 615,987.57             | 26,272.44      |
| 1730                | 1243264       | HY KMJTC18VP3C004899 F 3197    | Hyundai       | KMJTC18VP3C004899 | 31-12-2007    | 635,808.74   | 1,767,340.87           | - 1,131,532.13 |
| 1731                | 1243263       | HY KMJTC18VP3C004748 F 3196    | Hyundai       | KMJTC18VP3C004748 | 31-12-2007    | 560,185.49   | 560,184.49             | 1.00           |
| 1732                | 1243262       | HY KMJTC18VP3C004924 F 03195   | Hyundai       | KMJTC18VP3C004924 | 31-12-2007    | 654,326.28   | 92,720.24              | 561,606.04     |
| 1733                | 1243261       | HY KMJTC18VP3C004907 F 3194    | Hyundai       | KMJTC18VP3C004907 | 31-12-2007    | 690,525.09   | 801,652.09             | - 111,127.00   |
| 1734                | 1243260       | HY KMJTC18VP3C004975 F 3193    | Hyundai       | KMJTC18VP3C004975 | 31-12-2007    | 553,017.41   | 393,683.62             | 159,333.79     |
| 1735                | 1243258       | HY KMJTC18VP3C004754 F 3191    | Hyundai       | KMJTC18VP3C004754 | 31-12-2007    | 704,383.37   | 1,423,779.19           | - 719,395.82   |
| 1736                | 1243257       | HY KMJTC18VP3C004956 F 3190    | Hyundai       | KMJTC18VP3C004956 | 31-12-2007    | 718,700.43   | 718,699.43             | 1.00           |
| 1737                | 1243256       | HY KMJTC18VP3C004894 F 3189    | Hyundai       | KMJTC18VP3C004894 | 31-12-2007    | 618,008.00   | 391,769.76             | 226,238.24     |
| 1738                | 1243255       | HY KMJTC18VP3C004859 F 3188    | Hyundai       | KMJTC18VP3C004859 | 31-12-2007    | 486,712.66   | 203,427.81             | 283,284.85     |
| 1739                | 1243251       | HY KMJTC18VP3C004741 F 3184    | Hyundai       | KMJTC18VP3C004741 | 31-12-2007    | 362,346.47   | 362,345.47             | 1.00           |
| 1740                | 1243250       | HY KMJTC18VP3C004943 F 3183    | Hyundai       | KMJTC18VP3C004943 | 31-12-2007    | 1,395,918.59 | 971,725.59             | 424,193.00     |
| 1741                | 1243248       | HY KMJTC18VP3C004799 F 3181    | Hyundai       | KMJTC18VP3C004799 | 31-12-2007    | 477,872.03   | 1,490,650.15           | - 1,012,778.12 |
| 1742                | 1243246       | HY KMJTC18VP3C004902 F 3179    | Hyundai       | KMJTC18VP3C004902 | 31-12-2007    | 729,232.72   | 2,105,659.77           | - 1,376,427.05 |
| 1743                | 1243245       | HY KMJTC18VP3C004798 F 3178    | Hyundai       | KMJTC18VP3C004798 | 31-12-2007    | 430,562.70   | 775,272.35             | - 344,709.65   |
| 1744                | 1243241       | HY KMJTC18VP3C004819 F 3174    | Hyundai       | KMJTC18VP3C004819 | 31-12-2007    | 615,499.18   | 1,130,282.98           | - 514,783.80   |
| 1745                | 1243240       | HY KMJTC18VP3C004813 F 3173    | Hyundai       | KMJTC18VP3C004813 | 31-12-2007    | 617,291.20   | 1,317,596.91           | - 700,305.71   |
| 1746                | 1243239       | HY KMJTC18VP3C004851 F 3172    | Hyundai       | KMJTC18VP3C004851 | 31-12-2007    | 518,132.75   | 1,043,272.01           | - 525,139.26   |
| 1747                | 1243237       | HY KMJTC18VP3C004743 F 3170    | Hyundai       | KMJTC18VP3C004743 | 31-12-2007    | 692,078.17   | 1,374,066.97           | - 681,988.80   |
| 1748                | 1243235       | HY KMJTC18VP3C004592 F 3168    | Hyundai       | KMJTC18VP3C004592 | 31-12-2007    | 755,635.15   | 2,793,418.79           | - 2,037,783.64 |
| 1749                | 1243398       | MB 9BM384088VB144916 F 97131   | Mercedes Benz | 9BM384088VB144916 | 31-12-2007    | 180,326.03   | 180,325.03             | 1.00           |
| 1750                | 1243395       | MB 9BM384088VB147771 F 97128   | Mercedes Benz | 9BM384088VB147771 | 31-12-2007    | 271,906.15   | 569,695.81             | - 297,789.66   |
| 1751                | 1243394       | MB 9BM384088VB147770 F 97127   | Mercedes Benz | 9BM384088VB147770 | 31-12-2007    | 239,578.54   | 439,315.62             | - 199,737.08   |
| 1752                | 1243391       | MB 9BM384088VB147564 F 97124   | Mercedes Benz | 9BM384088VB147564 | 31-12-2007    | 227,843.18   | 468,538.84             | - 240,695.66   |
| 1753                | 1243383       | MB 9BM384088VB145239 F 97116   | Mercedes Benz | 9BM384088VB145239 | 31-12-2007    | 173,373.38   | 426,086.88             | - 252,713.50   |
| 1754                | 1243382       | MB 9BM384088VB144227 F 97115   | Mercedes Benz | 9BM384088VB144227 | 31-12-2007    | 208,712.32   | 524,979.97             | - 316,267.65   |
| 1755                | 1243379       | MB 9BM384088VB145268 F 97112   | Mercedes Benz | 9BM384088VB145268 | 31-12-2007    | 130,328.96   | 370,819.41             | - 240,490.45   |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                              |               |                   |               |              |                        |              |
| <b>Departamento</b> | <b>000330</b> | <b>GERENCIA DE OPERACIONES</b>                    |               |                   |               |              |                        |              |
| 1756                | 1243376       | MB 9BM384088VB145110 F 97109                      | Mercedes Benz | 9BM384088VB145110 | 31-12-2007    | 257,602.29   | 548,008.53             | - 290,406.24 |
| 1757                | 1243374       | MB 9BM384088VB144933 F 97107                      | Mercedes Benz | 9BM384088VB144933 | 31-12-2007    | 279,213.07   | 584,129.15             | - 304,916.08 |
| 1758                | 1243367       | MB 9BM384088VB144522 F 97100                      | Mercedes Benz | 9BM384088VB144522 | 31-12-2007    | 180,148.89   | 379,521.99             | - 199,373.10 |
| 1759                | 1243362       | MB 9BM384088VB145117 F 97095                      | Mercedes Benz | 9BM384088VB145117 | 31-12-2007    | 214,425.01   | 214,424.01             | 1.00         |
| 1760                | 1243361       | MB 9BM384088VB145104 F 97094                      | Mercedes Benz | 9BM384088VB145104 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00         |
| 1761                | 1243360       | MB 9BM384088VB145090 F 97093                      | Mercedes Benz | 9BM384088VB145090 | 31-12-2007    | 240,464.23   | 489,376.02             | - 248,911.79 |
| 1762                | 1243346       | MB 9BM384088VB144711 F 97079                      | Mercedes Benz | 9BM384088VB144711 | 31-12-2007    | 215,620.69   | 617,108.62             | - 401,487.93 |
| 1763                | 1243344       | MB 9BM384088VB144660 F 97077                      | Mercedes Benz | 9BM384088VB144660 | 31-12-2007    | 288,911.35   | 593,735.35             | - 304,824.00 |
| 1764                | 1243343       | MB 9BM384088VB144739 F 97076                      | Mercedes Benz | 9BM384088VB144739 | 31-12-2007    | 198,526.91   | 198,525.91             | 1.00         |
| 1765                | 1243342       | MB 9BM384088VB143619 F 97075                      | Mercedes Benz | 9BM384088VB143619 | 31-12-2007    | 202,069.66   | 317,765.54             | - 115,695.88 |
| 1766                | 1243340       | MB 9BM384088VB144700 F 97073                      | Mercedes Benz | 9BM384088VB144700 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00         |
| 1767                | 1243337       | MB 9BM384088VB143058 F 97070                      | Mercedes Benz | 9BM384088VB143058 | 31-12-2007    | 102,429.79   | 102,428.79             | 1.00         |
| 1768                | 1243335       | MB 9BM384088VB142863 F 97068                      | Mercedes Benz | 9BM384088VB142863 | 31-12-2007    | 261,277.89   | 539,322.69             | - 278,044.80 |
| 1769                | 1243334       | MB 9BM384088VB141863 F 97067                      | Mercedes Benz | 9BM384088VB141863 | 31-12-2007    | 218,189.18   | 442,991.31             | - 224,802.13 |
| 1770                | 1243330       | MB 9BM384088VB142132 F 97063                      | Mercedes Benz | 9BM384088VB142132 | 31-12-2007    | 242,634.16   | 242,633.16             | 1.00         |
| 1771                | 1243324       | MB 9BM384088VB141650 F 97057                      | Mercedes Benz | 9BM384088VB141650 | 31-12-2007    | 253,749.55   | 623,262.72             | - 369,513.17 |
| 1772                | 1243315       | MB 9BM384088VB140857 F 97048                      | Mercedes Benz | 9BM384088VB140857 | 31-12-2007    | 161,815.16   | 347,503.48             | - 185,688.32 |
| 1773                | 1243314       | MB 9BM384088VB140675 F 97047                      | Mercedes Benz | 9BM384088VB140675 | 31-12-2007    | 210,527.98   | 342,766.98             | - 132,239.00 |
| 1774                | 1243310       | MB 9BM384088VB138016 F 97043                      | Mercedes Benz | 9BM384088VB138016 | 31-12-2007    | 228,640.30   | 228,639.30             | 1.00         |
| 1775                | 1243309       | MB 9BM384088VB137832 F 97042                      | Mercedes Benz | 9BM384088VB137832 | 31-12-2007    | 198,261.21   | 406,264.87             | - 208,003.66 |
| 1776                | 1243298       | MB 9BM384088VB137691 F 97031                      | Mercedes Benz | 9BM384088VB137691 | 31-12-2007    | 175,011.90   | 256,616.90             | - 81,605.00  |
| 1777                | 1243502       | MB 9BM384088WB151938 F 98235                      | Mercedes Benz | 9BM384088WB151938 | 31-12-2007    | 279,124.50   | 279,123.50             | 1.00         |
| 1778                | 1243499       | MB 9BM384088WB151782 F 98232                      | Mercedes Benz | 9BM384088WB151782 | 31-12-2007    | 136,395.92   | 136,394.92             | 1.00         |
| 1779                | 1243493       | MB 9BM384088VB149643 F 98226                      | Mercedes Benz | 9BM384088VB149643 | 31-12-2007    | 290,948.43   | 630,967.59             | - 340,019.16 |
| 1780                | 1243840       | AUTOBUS MERCEDES BENZ FICHA 15-057<br>MOD. OF1721 | MERCEDES BEN  | 9BM384075GB011583 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
| 1781                | 1243832       | AUTOBUS MERCEDES BENZ FICHA 15-095<br>MOD. OF1721 | MERCEDES BEN  | 9BM384075GB013018 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
| 1782                | 1243831       | AUTOBUS MERCEDES BENZ FICHA 15-096                | MERCEDES BEN  | 9BM384075GB012685 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |



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|---------------------|---------------|------------------------------------|--------------|-------------------|---------------|--------------|------------------------|--------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>               |              |                   |               |              |                        |              |
| <b>Departamento</b> | <b>000330</b> | <b>GERENCIA DE OPERACIONES</b>     |              |                   |               |              |                        |              |
|                     |               | MOD. OF1721                        |              |                   |               |              |                        |              |
| 1783                | 1243830       | AUTOBUS MERCEDES BENZ FICHA 15-081 | MERCEDES BEN | 9BM384075GB012569 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
|                     |               | MOD. OF1721                        |              |                   |               |              |                        |              |
| 1784                | 1243829       | AUTOBUS MERCEDES BENZ FICHA 15-100 | MERCEDES BEN | 9BM384075GB013010 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
|                     |               | MOD. OF1721                        |              |                   |               |              |                        |              |
| 1785                | 1243828       | AUTOBUS MERCEDES BENZ FICHA 15-099 | MERCEDES BEN | 9BM384075GB012277 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
|                     |               | MOD. OF1721                        |              |                   |               |              |                        |              |
| 1786                | 1243827       | AUTOBUS MERCEDES BENZ FICHA 15-094 | MERCEDES BEN | 9BM384075GB013215 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
|                     |               | MOD. OF1721                        |              |                   |               |              |                        |              |
| 1787                | 1243825       | AUTOBUS MERCEDES BENZ FICHA 15-092 | MERCEDES BEN | 9BM384075GB013239 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
|                     |               | MOD. OF1721                        |              |                   |               |              |                        |              |
| 1788                | 1243824       | AUTOBUS MERCEDES BENZ FICHA 15-091 | MERCEDES BEN | 9BM384075GB012669 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
|                     |               | MOD. OF1721                        |              |                   |               |              |                        |              |
| 1789                | 1243823       | AUTOBUS MERCEDES BENZ FICHA 15-090 | MERCEDES BEN | 9BM384075GB013227 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
|                     |               | MOD. OF1721                        |              |                   |               |              |                        |              |
| 1790                | 1243822       | AUTOBUS MERCEDES BENZ FICHA 15-076 | MERCEDES BEN | 9BM384075GB012320 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
|                     |               | MOD. OF1721                        |              |                   |               |              |                        |              |
| 1791                | 1243821       | AUTOBUS MERCEDES BENZ FICHA 15-058 | MERCEDES BEN | 9BM384075GB011594 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
|                     |               | MOD. OF1721                        |              |                   |               |              |                        |              |
| 1792                | 1243820       | AUTOBUS MERCEDES BENZ FICHA 15-047 | MERCEDES BEN | 9BM384075GB011025 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
|                     |               | MOD. OF1721                        |              |                   |               |              |                        |              |
| 1793                | 1243819       | AUTOBUS MERCEDES BENZ FICHA 15-038 | MERCEDES BEN | 9BM384075GB010619 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
|                     |               | MOD. OF1721                        |              |                   |               |              |                        |              |
| 1794                | 1243818       | AUTOBUS MERCEDES BENZ FICHA 15-029 | MERCEDES BEN | 9BM384075GB010253 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
|                     |               | MOD. OF1721                        |              |                   |               |              |                        |              |
| 1795                | 1243802       | AUTOBUS FICHA 15-048               | MERCEDES BEN | 9BM384075GB011066 | 31-08-2015    | 6,793,428.96 | 3,172,271.63           | 3,621,157.33 |
| 1796                | 1243817       | AUTOBUS FICHA 15-098               | MERCEDES BEN | 9BM384075GB012541 | 31-08-2015    | 6,793,428.96 | 3,172,271.63           | 3,621,157.33 |
| 1797                | 1243816       | AUTOBUS FICHA 15-097               | MERCEDES BEN | 9BM384075GB012519 | 31-08-2015    | 6,793,428.96 | 3,172,271.63           | 3,621,157.33 |
| 1798                | 1243815       | AUTOBUS FICHA 15-089               | MERCEDES BEN | 9BM384075GB012986 | 31-08-2015    | 6,793,428.96 | 3,172,271.63           | 3,621,157.33 |
| 1799                | 1243814       | AUTOBUS FICHA 15-087               | MERCEDES BEN | 9BM384075GB012970 | 31-08-2015    | 6,793,428.96 | 3,172,271.63           | 3,621,157.33 |
| 1800                | 1243813       | AUTOBUS FICHA 15-085               | MERCEDES BEN | 9BM384075GB012699 | 31-08-2015    | 6,793,428.96 | 3,172,271.63           | 3,621,157.33 |
| 1801                | 1243812       | AUTOBUS FICHA 15-082               | MERCEDES BEN | 9BM384075GB012575 | 31-08-2015    | 6,793,428.96 | 3,172,271.63           | 3,621,157.33 |
| 1802                | 1243811       | AUTOBUS FICHA 15-080               | MERCEDES BEN | 9BM384075GB012387 | 31-08-2015    | 6,793,428.96 | 3,172,271.63           | 3,621,157.33 |
| 1803                | 1243810       | AUTOBUS FICHA 15-079               | MERCEDES BEN | 9BM384075GB012378 | 31-08-2015    | 6,793,428.96 | 3,172,271.63           | 3,621,157.33 |
| 1804                | 1243809       | AUTOBUS FICHA 15-075               | MERCEDES BEN | 9BM384075GB012291 | 31-08-2015    | 6,793,428.96 | 3,172,271.63           | 3,621,157.33 |



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|---------------------|---------------|---|--------------|-------------------|---------------|--------------|------------------------|--------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                              |              |                   |               |              |                        |              |
| <b>Departamento</b> | <b>000330</b> | <b>GERENCIA DE OPERACIONES</b>                    |              |                   |               |              |                        |              |
| 1805                | 1243808       | AUTOBUS FICHA 15-073                              | MERCEDES BEN | 9BM384075GB012252 | 31-08-2015    | 6,793,428.96 | 3,172,271.63           | 3,621,157.33 |
| 1806                | 1243807       | AUTOBUS FICHA 15-067                              | MERCEDES BEN | 9BM384075GB011995 | 31-08-2015    | 6,793,428.96 | 3,172,271.63           | 3,621,157.33 |
| 1807                | 1243806       | AUTOBUS FICHA 15-063                              | MERCEDES BEN | 9BM384075GB011806 | 31-08-2015    | 6,793,428.96 | 3,172,271.63           | 3,621,157.33 |
| 1808                | 1243805       | AUTOBUS FICHA 15-055                              | MERCEDES BEN | 9BM384075GB011321 | 31-08-2015    | 6,793,428.96 | 3,172,271.63           | 3,621,157.33 |
| 1809                | 1243804       | AUTOBUS FICHA 15-052                              | MERCEDES BEN | 9BM384075GB011265 | 31-08-2015    | 6,793,428.96 | 3,172,271.63           | 3,621,157.33 |
| 1810                | 1243803       | AUTOBUS FICHA 15-051                              | MERCEDES BEN | 9BM384075GB011108 | 31-08-2015    | 6,793,428.96 | 3,172,271.63           | 3,621,157.33 |
| 1811                | 1243801       | AUTOBUS FICHA 15-040                              | MERCEDES BEN | 9BM384075GB010681 | 31-08-2015    | 6,793,428.96 | 3,172,271.63           | 3,621,157.33 |
| 1812                | 1243800       | AUTOBUS FICHA 15-037                              | MERCEDES BEN | 9BM384075GB010681 | 31-08-2015    | 6,793,428.96 | 3,172,271.62           | 3,621,157.34 |
| 1813                | 1243799       | AUTOBUS FICHA 15-031                              | MERCEDES BEN | 9BM384075GB010273 | 31-08-2015    | 6,793,428.96 | 3,172,271.63           | 3,621,157.33 |
| 1814                | 1243798       | AUTOBUS FICHA 15-070                              | MERCEDES BEN | 9BM384075GB012023 | 31-08-2015    | 6,793,428.96 | 3,172,271.63           | 3,621,157.33 |
| 1815                | 1243222       | HY KMJTC18VP3C004833 F 3155                       | Hyundai      | KMJTC18VP3C004833 | 31-12-2007    | 829,346.91   | 1,493,003.16           | - 663,656.25 |
| 1816                | 1243793       | AUTOBUS MERCEDES BENZ FICHA 15-023<br>MOD. OF1721 | MERCEDES BEN | 9BM384074BB745086 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |
| 1817                | 1243797       | AUTOBUS MERCEDES BENZ FICHA 15-027<br>MOD. OF1721 | MERCEDES BEN | 9BM384074BB743781 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |
| 1818                | 1243796       | AUTOBUS MERCEDES BENZ FICHA 15-026<br>MOD. OF1721 | MERCEDES BEN | 9BM384074BB740833 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |
| 1819                | 1243795       | AUTOBUS MERCEDES BENZ FICHA 15-025<br>MOD. OF1721 | MERCEDES BEN | 9BM384074BB742981 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |
| 1820                | 1243794       | AUTOBUS MERCEDES BENZ FICHA 15-024<br>MOD. OF1721 | MERCEDES BEN | 9BM384074BB746277 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |
| 1821                | 1243792       | AUTOBUS MERCEDES BENZ FICHA 15-022<br>MOD. OF1721 | MERCEDES BEN | 9BM384074BB746297 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |
| 1822                | 1243791       | AUTOBUS MERCEDES BENZ FICHA 15-021<br>MOD. OF1721 | MERCEDES BEN | 9BM384074BB737165 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |
| 1823                | 1243790       | AUTOBUS MERCEDES BENZ FICHA 15-020<br>MOD. OF1721 | MERCEDES BEN | 9BM384074BB741720 | 01-05-2015    | 6,747,846.46 | 3,487,808.92           | 3,260,037.54 |
| 1824                | 1243789       | AUTOBUS MERCEDES BENZ FICHA 15-019<br>MOD. OF1721 | MERCEDES BEN | 9BM384074BB743037 | 01-05-2015    | 6,747,846.46 | 3,487,808.92           | 3,260,037.54 |
| 1825                | 1243788       | AUTOBUS MERCEDES BENZ FICHA 15-018<br>MOD. OF1721 | MERCEDES BEN | 9BM384074BB739969 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |
| 1826                | 1243787       | AUTOBUS MERCEDES BENZ FICHA 15-017<br>MOD. OF1721 | MERCEDES BEN | 9BM384074BB745620 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |
| 1827                | 1243786       | AUTOBUS MERCEDES BENZ FICHA 15-016<br>MOD. OF1721 | MERCEDES BEN | 9BM384074BB740799 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                               |              |                   |               |              |                        |              |
| <b>Departamento</b> | <b>000330</b> | <b>GERENCIA DE OPERACIONES</b>                     |              |                   |               |              |                        |              |
| 1828                | 1243785       | AUTOBUS MERCEDES BENZ FICHA 15-015<br>MOD. OF1721  | MERCEDES BEN | 9BM384074BB743065 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |
| 1829                | 1243784       | AUTOBUS MERCEDES BENZ FICHA 15-014<br>MOD. OF1721  | MERCEDES BEN | 9BM384074BB743077 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |
| 1830                | 1243783       | AUTOBUS MERCEDES BENZ FICHA 15-013<br>MOD. OF1721  | MERCEDES BEN | 9BM384074BB737143 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |
| 1831                | 1243782       | AUTOBUS MERCEDES BENZ FICHA 15-012<br>MOD. OF1721  | MERCEDES BEN | 9BM384074BB745539 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |
| 1832                | 1243781       | AUTOBUS MERCEDES BENZ FICHA 15-011<br>MOD. OF1721  | MERCEDES BEN | 9BM384074BB738483 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |
| 1833                | 1243780       | AUTOBUS MERCEDES BENZ FICHA 15-010<br>MOD. OF1721  | MERCEDES BEN | 9BM384074BB744936 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |
| 1834                | 1243779       | AUTOBUS MERCEDES BENZ FICHA 15-009<br>MOD. OF1721  | MERCEDES BEN | 9BM384074BB746334 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |
| 1835                | 1243778       | AUTOBUS MERCEDES BENZ FICHA 15-008<br>MOD. OF1721  | MERCEDES BEN | 9BM384074BB741626 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |
| 1836                | 1243777       | AUTOBUS MERCEDES BENZ FICHA 15-007<br>MOD. OF1721  | MERCEDES BEN | 9BM384074BB743351 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |
| 1837                | 1243776       | AUTOBUS MERCEDES BENZ FICHA 15-006<br>MOD. OF1721  | MERCEDES BEN | 9BM384074BB741047 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |
| 1838                | 1243775       | AUTOBUS MERCEDES BENZ FICHA 15-005<br>MOD. OF1721  | MERCEDES BEN | 9BM384074BB743093 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |
| 1839                | 1243774       | AUTOBUS MERCEDES BENZ FICHA 15-004<br>MOD. OF1721  | MERCEDES BEN | 9BM384074BB741124 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |
| 1840                | 1243773       | AUTOBUS MERCEDES BENZ FICHA 15-003<br>MOD. OF1721  | MERCEDES BEN | 9BM384074BB742144 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |
| 1841                | 1243772       | AUTOBUS MERCEDES BENZ FICHA 15-002<br>MOD. OF 1721 | MERCEDES BEN | 9BM384074BB744940 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |
| 1842                | 1243771       | AUTOBUS MERCEDES BENZ FICHA 15-001                 | MERCEDES BEN | 9BM384074BB743326 | 01-05-2015    | 6,747,846.47 | 3,487,808.92           | 3,260,037.55 |
| 1843                | 102346        | TELEVISOR TOSHIBA SMART LED 58L 60"                | TOSHIBA      |                   | 06-04-2015    | 108,999.99   | 99,915.74              | 9,084.25     |
| 1844                | 1243710       | AUTOBUS HYUNDAI FICHA 12-021                       | HYUNDAI      | KMJNA18APCC403705 | 01-04-2014    | 1,676,577.44 | 1,164,210.45           | 512,366.99   |
| 1845                | 1243764       | AUTOBUS HYUNDAI FICHA 12-071                       | HYUNDAI      | KMJNA18APCC403653 | 01-04-2014    | 1,676,577.44 | 1,165,296.78           | 511,280.66   |
| 1846                | 1243713       | AUTOBUS HYUNDAI FICHA 12-024                       | HYUNDAI      | KMJNA18APCC403692 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84   |
| 1847                | 1243728       | AUTOBUS HYUNDAI FICHA 12-040                       | HYUNDAI      | KMJNA18APCC403712 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84   |
| 1848                | 1243744       | AUTOBUS HYUNDAI FICHA 12-062                       | HYUNDAI      | KMJNA18APCC403727 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84   |
| 1849                | 1243769       | AUTOBUS HYUNDAI FICHA 12-078                       | HYUNDAI      | KMJNA18APCC403697 | 01-04-2014    | 1,676,577.44 | 1,165,955.28           | 510,622.16   |



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| Sec.                | Codigo        | Descripcion                    | Marca        | Serie             | Fecha Ingreso | Valor        | Depreciacion Acumulada | Diferencia |
|---------------------|---------------|--------------------------------|--------------|-------------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |              |                   |               |              |                        |            |
| <b>Departamento</b> | <b>000330</b> | <b>GERENCIA DE OPERACIONES</b> |              |                   |               |              |                        |            |
| 1850                | 1243720       | AUTOBUS HYUNDAI FICHA 12-031   | KMJNA18APCC4 | KMJNA18APCC403698 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1851                | 1243719       | AUTOBUS HYUNDAI FICHA 12-030   | HYUNDAI      | KMJNA18APCC403674 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1852                | 1243718       | AUTOBUS HYUNDAI FICHA 12-029   | HYUNDAI      | KMJNA18APCC403695 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1853                | 1243717       | AUTOBUS HYUNDAI FICHA 12-028   | HYUNDAI      | KMJNA18APCC403655 | 01-04-2014    | 1,676,577.44 | 1,164,210.45           | 512,366.99 |
| 1854                | 1243716       | AUTOBUS HYUNDAI FICHA 12-027   | HYUNDAI      | KMJNA18APCC403676 | 01-04-2014    | 1,676,577.44 | 1,164,210.45           | 512,366.99 |
| 1855                | 1243715       | AUTOBUS HYUNDAI FICHA 12-026   | HYUNDAI      | KMJNA18APCC403671 | 01-04-2014    | 1,676,577.44 | 1,164,210.45           | 512,366.99 |
| 1856                | 1243714       | AUTOBUS HYUNDAI FICHA 12-025   | HYUNDAI      | KMJNA18APCC403658 | 01-04-2014    | 1,676,577.44 | 1,164,210.45           | 512,366.99 |
| 1857                | 1243712       | AUTOBUS HYUNDAI FICHA 12-023   | HYUNDAI      | KMJNA18APCC403720 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1858                | 1243711       | AUTOBUS HYUNDAI FICHA 12-022   | HYUNDAI      | KMJNA18APCC403715 | 01-04-2014    | 1,676,577.44 | 1,164,210.45           | 512,366.99 |
| 1859                | 1243709       | AUTOBUS HYUNDAI FICHA 12-020   | HYUNDAI      | KMJNA18APCC403717 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1860                | 1243708       | AUTOBUS HYUNDAI FICHA 12-019   | HYUNDAI      | KMJNA18APCC403718 | 01-04-2014    | 1,676,577.44 | 1,190,851.84           | 485,725.60 |
| 1861                | 1243707       | AUTOBUS HYUNDAI FICHA 12-018   | HYUNDAI      | KMJNA18APCC403681 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1862                | 1243706       | AUTOBUS HYUNDAI FICHA 12-017   | HYUNDAI      | KMJNA18APCC403704 | 01-04-2014    | 1,676,577.44 | 1,190,851.84           | 485,725.60 |
| 1863                | 1243705       | AUTOBUS HYUNDAI FICHA 12-016   | HYUNDAI      | KMJNA18APCC403667 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1864                | 1243704       | AUTOBUS HYUNDAI FICHA 12-015   | HYUNDAI      | KMJNA18APCC403724 | 01-04-2014    | 1,676,577.44 | 1,179,871.03           | 496,706.41 |
| 1865                | 1243703       | AUTOBUS HYUNDAI FICHA 12-014   | HYUNDAI      | KMJNA18APCC403721 | 01-04-2014    | 1,676,577.40 | 1,145,660.57           | 530,916.83 |
| 1866                | 1243702       | AUTOBUS HYUNDAI FICHA 12-013   | HYUNDAI      | KMJNA18APCC403709 | 01-04-2014    | 1,676,577.44 | 1,179,871.03           | 496,706.41 |
| 1867                | 1243701       | AUTOBUS HYUNDAI FICHA 12-012   | HYUNDAI      | KMJNA18APCC403639 | 01-04-2014    | 1,676,577.44 | 1,164,210.45           | 512,366.99 |
| 1868                | 1243700       | AUTOBUS HYUNDAI FICHA 12-011   | HYUNDAI      | KMJNA18APCC403641 | 01-04-2014    | 1,676,577.44 | 1,164,210.45           | 512,366.99 |
| 1869                | 1243699       | AUTOBUS HYUNDAI FICHA 12-010   | HYUNDAI      | KMJNA18APCC403675 | 01-04-2014    | 1,676,577.44 | 1,164,210.45           | 512,366.99 |
| 1870                | 1243698       | AUTOBUS HYUNDAI FICHA 12-009   | HYUNDAI      | KMJNA18APCC403666 | 01-04-2014    | 1,676,577.44 | 1,164,210.45           | 512,366.99 |
| 1871                | 1243697       | AUTOBUS HYUNDAI FICHA 12-008   | HYUNDAI      | KMJNA18APCC403713 | 01-04-2014    | 1,676,577.44 | 1,179,871.03           | 496,706.41 |
| 1872                | 1243696       | AUTOBUS HYUNDAI FICHA 12-007   | HYUNDAI      | KMJNA18APCC403694 | 01-04-2014    | 1,676,577.44 | 1,179,871.03           | 496,706.41 |
| 1873                | 1243695       | AUTOBUS HYUNDAI FICHA 12-006   | HYUNDAI      | KMJNA18APCC403670 | 01-04-2014    | 1,676,577.44 | 1,179,107.78           | 497,469.66 |
| 1874                | 1243694       | AUTOBUS HYUNDAI FICHA 12-005   | HYUNDAI      | KMJNA18APCC403687 | 01-04-2014    | 1,676,577.44 | 1,179,107.78           | 497,469.66 |
| 1875                | 1243693       | AUTOBUS HYUNDAI FICHA 12-004   | HYUNDAI      | KMJNA18APCC403638 | 01-04-2014    | 1,676,577.44 | 1,179,107.78           | 497,469.66 |
| 1876                | 1243692       | AUTOBUS HYUNDAI FICHA 12-003   | HYUNDAI      | KMJNA18APCC403684 | 01-04-2014    | 1,676,577.44 | 1,179,107.78           | 497,469.66 |
| 1877                | 1243691       | AUTOBUS HYUNDAI FICHA 12-002   | HYUNDAI      | KMJNA18APCC403673 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |



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|---------------------|---------------|----------------------------------|---------------|-------------------|---------------|--------------|------------------------|----------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>             |               |                   |               |              |                        |                |
| <b>Departamento</b> | <b>000330</b> | <b>GERENCIA DE OPERACIONES</b>   |               |                   |               |              |                        |                |
| 1878                | 1243690       | AUTOBUS HYUNDAI FICHA 12-001     | HYUNDAI       | JMJNA18APCC403668 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84     |
| 1879                | 1243231       | HY KMJTC18VP3C004769 F 3164      | Hyundai       | KMJTC18VP3C004769 | 31-12-2007    | 647,636.07   | 994,983.08             | - 347,347.01   |
| 1880                | 1243212       | HY KMJTC18VP3C004860 F 3145      | Hyundai       | KMJTC18VP3C004860 | 31-12-2007    | 807,842.67   | 744,426.70             | 63,415.97      |
| 1881                | 1243186       | HY KMJTC18VP3C004591 F 3119      | Hyundai       | KMJTC18VP3C004591 | 31-12-2007    | 768,657.16   | 1,524,093.76           | - 755,436.60   |
| 1882                | 1243161       | HY KMJTC18VP3C004903 F 3094      | Hyundai       | KMJTC18VP3C004903 | 31-12-2007    | 335,227.23   | 1,896,558.85           | - 1,561,331.62 |
| 1883                | 1243130       | HY KMJTC18VP3C004944 F 3063      | Hyundai       | KMJTC18VP3C004944 | 31-12-2007    | 750,139.62   | 2,446,892.34           | - 1,696,752.72 |
| 1884                | 1243115       | HY KMJTC18VP3C004960 F 3048      | Hyundai       | KMJTC18VP3C004960 | 31-12-2007    | 513,951.37   | 1,484,188.63           | - 970,237.26   |
| 1885                | 1243273       | MB 9BM384088VB131953 F 97006     | Mercedes Benz | 9BM384088VB131953 | 31-12-2007    | 174,214.78   | 415,065.31             | - 240,850.53   |
| 1886                | 1243243       | HY KMJTC18VP3C004770 F 3176      | Hyundai       | KMJTC18VP3C004770 | 31-12-2007    | 611,317.80   | 1,659,654.61           | - 1,048,336.81 |
| 1887                | 1243295       | MB 9BM384088VB138009 F 97028     | Mercedes Benz | 9BM384088VB138009 | 31-12-2007    | 216,904.94   | 467,789.41             | - 250,884.47   |
| 1888                | 1243571       | MB-9BM3821858B577551 F 09026     | Mercedes Benz | 9BM3821858B577551 | 31-07-2009    | 5,939,998.86 | 6,478,323.61           | - 538,324.75   |
| 1889                | 1243537       | MB 9BM384088WB151999 F 98270     | Mercedes Benz | 9BM384088WB151999 | 31-12-2007    | 214,779.28   | 422,361.26             | - 207,581.98   |
| 1890                | 1243598       | MB-9BM3821858B585881 F 09053     | Mercedes Benz | 9BM3821858B585881 | 31-07-2009    | 5,939,998.86 | 6,248,664.78           | - 308,665.92   |
| 1891                | 1243589       | MB-9BM3821858B584173 F 09044     | Mercedes Benz | 9BM3821858B584173 | 31-07-2009    | 5,939,998.86 | 6,090,284.04           | - 150,285.18   |
| 1892                | 1243582       | MB 9BM3821858B585116 F 09037     | Mercedes Benz | 9BM3821858B585116 | 31-07-2009    | 5,939,998.86 | 6,355,800.68           | - 415,801.82   |
| 1893                | 1243631       | MB 9BM3821858B583341 F 09086     | Mercedes Benz | 9BM3821858B583341 | 31-07-2009    | 5,939,998.86 | 6,452,497.54           | - 512,498.68   |
| 1894                | 1243624       | MB 9BM3821858B584190 F 09079     | Mercedes Benz | 9BM3821858B584190 | 31-07-2009    | 5,939,998.86 | 6,219,126.59           | - 279,127.73   |
| 1895                | 1243615       | MB 9BM3821858B583433 F 09070     | Mercedes Benz | 9BM3821858B583433 | 31-07-2009    | 5,939,998.86 | 6,270,061.54           | - 330,062.68   |
| 1896                | 1243606       | MB-9BM3821858B582898 F 09061     | Mercedes Benz | 9BM3821858B582898 | 31-07-2009    | 5,939,998.86 | 5,939,997.86           | 1.00           |
| 1897                | 1243658       | M-1278-VX ZCF482L000E000079 6152 |               | ZCF482L000E000079 | 31-12-2007    | 413,824.00   | 413,823.00             | 1.00           |
| 1898                | 1243650       | 8C9UPA5L28MTA0111 TAT PUMA       | Tat Puma      | 8C9UPA5L28MTA0111 | 26-01-2010    | 5,956,500.00 | 5,956,499.00           | 1.00           |
| 1899                | 1244364       | WMA8980801C003018 FM9813         | Man           | WMA8980801C003018 | 19-02-2009    | 378,630.89   | 378,629.89             | 1.00           |
| 1900                | 1243686       | WMA8980381C002292 F FM9614       | Man           | WMA8980381C002292 | 30-04-2010    | 1,635,913.12 | 1,635,912.12           | 1.00           |
| 1901                | 1244416       | MB 9BM3821858B585890 F 09006     | Mercedes Benz | 9BM3821858B585890 | 31-07-2009    | 5,939,998.86 | 6,187,756.12           | - 247,757.26   |
| 1902                | 1244370       | WMA8980791C002991 FM9808         | Man           | WMA8980791C002991 | 19-02-2009    | 378,630.89   | 378,629.89             | 1.00           |
| 1903                | 1244587       | MB 9BM384088WB176049 F 99320     | Mercedes Benz | 9BM384088WB176049 | 31-12-2007    | 220,787.49   | 434,036.61             | - 213,249.12   |
| 1904                | 1244551       | REN VF6PS08A1PX103002            | Renault       | VF6PS08A1PX103002 | 31-12-2007    | 648,170.39   | 648,169.39             | 1.00           |
| 1905                | 1244772       | MB 9BM384088XB189301 F 99505     | Mercedes Benz | 9BM384088XB189301 | 31-12-2007    | 187,725.07   | 580,716.23             | - 392,991.16   |





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|---------------------|---------------|--------------------------------|---------------|-----------------------|---------------|--------------|------------------------|--------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |               |                       |               |              |                        |              |
| <b>Departamento</b> | <b>000330</b> | <b>GERENCIA DE OPERACIONES</b> |               |                       |               |              |                        |              |
| 1906                | 1244716       | MB 9BM384088XB188901 F 99449   | Mercedes Benz | 9BM384088XB188901     | 31-12-2007    | 556,979.80   | 556,978.80             |              |
| 1907                | 1244848       | MB 9BM384088XB190967 F 99581   | Mercedes Benz | 9BM384088XB190967     | 31-12-2007    | 206,350.53   | 596,504.34             | - 390,153.81 |
| 1908                | 1244826       | MB 9BM384088XB191063 F 99559   | Mercedes Benz | 9BM384088XB191063     | 31-12-2007    | 137,908.64   | 288,762.00             | - 150,853.36 |
| 1909                | 1244798       | MB 9BM384088XB190588 F 99531   | Mercedes Benz | 9BM384088XB190588     | 31-12-2007    | 168,342.11   | 430,257.72             | - 261,915.61 |
| 1910                | 1244873       | Hy KMJTA18BP2C002085 F02023    | Hyundai       | KMJTA18BP2C002085     | 31-12-2007    | 211,696.49   | 211,695.49             | 1.00         |
| 1911                | 1244904       | Hy KMJTA18BP2C002004 F 02054   | Hyundai       | KMJTA18BP2C002004     | 31-12-2007    | 443,185.20   | 422,585.84             | 20,599.36    |
| 1912                | 1244966       | MB WDB35700111067731 F B002    | Mercedes Benz | WDB35700111067731     | 31-12-2007    | 267,416.31   | 435,778.17             | - 168,361.86 |
| 1913                | 1244943       | Hy KMJTA18BP2C002080 F 02093   | Hyundai       | KMJTA18BP2C002080     | 31-12-2007    | 179,266.67   | 555,676.38             | - 376,409.71 |
| 1914                | 91830         | SILLON TECNICO MOD.588         |               |                       | 20-01-2008    | 6,346.39     | 6,345.39               | 1.00         |
| 1915                | 91226         | COMPUTADORA DELL OPTIPLEX GX52 | DELL          | 219-64180             | 25-03-2007    | 39,428.40    | 39,427.40              | 1.00         |
| 1916                | 90053         | COMPUTADORA                    | 2561          | 0356PHS               | 08-10-2004    | 78,770.00    | 78,769.00              | 1.00         |
| 1917                | 8372          | ARCHIVO DE 3 GAVETAS           | 0             | 0                     | 31-08-2001    | 1,671.60     | 1,670.60               | 1.00         |
| 1918                | 101859        | IMPRESORA HP LASER JET PRO400  | HP            | CND8FBH1SS            | 01-04-2014    | 83,662.00    | 83,661.00              | 1.00         |
| 1919                | 101790        | CPU DELL OPTIPLEX 7010 CORE 15 | DELL          | 5XVPTW1               | 22-11-2013    | 63,602.00    | 63,601.00              | 1.00         |
| 1920                | 101799        | MONITOR DELL 19"               | DELL          | CNOPY7DC641803770JJJB | 22-11-2013    | 11,741.00    | 11,740.00              | 1.00         |
| 1921                | 1244374       | WMA8980779C002986 FM9702       | Man           | WMA8980779C002986     | 31-12-2009    | 378,630.89   | 378,629.89             | 1.00         |
| 1922                | 1244363       | WMA8980803C003020 FM9812       | Man           | WMA8980803C003020     | 19-02-2009    | 378,630.89   | 378,629.89             | 1.00         |
| 1923                | 1243770       | AUTOBUS HYUNDAI FICHA 12-081   | HYUNDAI       | KMJNA18APCC403702     | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84   |
| 1924                | 1243768       | AUTOBUS HYUNDAI FICHA 12-077   | HYUNDAI       | KMJNA18APCC403651     | 01-04-2014    | 1,676,577.44 | 1,165,296.78           | 511,280.66   |
| 1925                | 1243767       | AUTOBUS HYUNDAI FICHA 12-076   | HYUNDAI       | KMJNA18APCC403647     | 01-04-2014    | 1,676,577.44 | 1,165,296.78           | 511,280.66   |
| 1926                | 1243766       | AUTOBUS HYUNDAI FICHA 12-075   | HYUNDAI       | KMJNA18APCC403649     | 01-04-2014    | 1,676,577.44 | 1,165,296.78           | 511,280.66   |
| 1927                | 1243765       | AUTOBUS HYUNDAI FICHA 12-073   | HYUNDAI       | KMJNA18APCC403723     | 01-04-2014    | 1,676,577.44 | 1,165,296.78           | 511,280.66   |
| 1928                | 1243763       | AUTOBUS HYUNDAI FICHA 12-069   | HYUNDAI       | KMJNA18APCC403728     | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84   |
| 1929                | 1243762       | AUTOBUS HYUNDAI 12-068         | HYUNDAI       | KMJNA18APCC403666     | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84   |
| 1930                | 1243761       | AUTOBUS HYUNDAI FICHA 12-067   | HYUNDAI       | KMJNA18APCC403699     | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84   |
| 1931                | 1243760       | AUTOBUS HYUNDAI FICHA 12-066   | HYUNDAI       | KMJNA18APCC403682     | 01-04-2014    | 1,676,577.44 | 1,165,955.28           | 510,622.16   |
| 1932                | 1243759       | AUTOBUS HYUNDAI FICHA 12-060   | HYUNDAI       | KMJNA18APCC403689     | 01-04-2014    | 1,676,577.44 | 1,165,955.28           | 510,622.16   |
| 1933                | 1243758       | AUTOBUS HYUNDAI FICHA 12-059   | HYUNDAI       | KMJNA18APCC403716     | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84   |



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|---------------------|---------------|--------------------------------|---------|-------------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |         |                   |               |              |                        |            |
| <b>Departamento</b> | <b>000330</b> | <b>GERENCIA DE OPERACIONES</b> |         |                   |               |              |                        |            |
| 1934                | 1243757       | AUTOBUS HYUNDAI FICHA 12-054   | HYUNDAI | KMJNA18APCC403665 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1935                | 1243756       | AUTOBUS HYUNDAI FICHA 12-051   | HYUNDAI | KMJNA18APCC403659 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1936                | 1243755       | AUTOBUS HYUNDAI FICHA 12-049   | HYUNDAI | KMJNA18APCC403672 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1937                | 1243754       | AUTOBUS HYUNDAI FICHA 12-044   | HYUNDAI | KMJNA18APCC403690 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1938                | 1243753       | AUTOBUS HYUNDAI FICHA 12-038   | HYUNDAI | KMJNA18APCC403688 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1939                | 1243752       | AUTOBUS HYUNDAI FICHA 12-080   | HYUNDAI | KMJNA18APCC403726 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1940                | 1243751       | AUTOBUS HYUNDAI FICHA 12-079   | HYUNDAI | KMJNA18APCC403725 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1941                | 1243750       | AUTOBUS HYUNDAI FICHA 12-074   | HYUNDAI | KMJNA18APCC403700 | 01-04-2014    | 1,676,577.44 | 1,190,851.84           | 485,725.60 |
| 1942                | 1243749       | AUTOBUS HYUNDAI FICHA 12-072   | HYUNDAI | KMJNA18APCC403656 | 01-04-2014    | 1,676,577.44 | 1,190,851.84           | 485,725.60 |
| 1943                | 1243748       | AUTOBUS HYUNDAI FICHA 12-070   | HYUNDAI | KMJNA18APCC403706 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1944                | 1243747       | AUTOBUS HYUNDAI FICHA 12-065   | HYUNDAI | KMJNA18APCC403701 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1945                | 1243746       | AUTOBUS HYUNDAI FICHA 12-064   | HYUNDAI | KMJNA18APCC403685 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1946                | 1243745       | AUTOBUS HYUNDAI FICHA 12-063   | HYUNDAI | KMJNA18APCC403665 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1947                | 1243743       | AUTOBUS HYUNDAI FICHA 12-061   | HYUNDAI | KMJNA18APCC403640 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1948                | 1243742       | AUTOBUS HYUNDAI FICHA 12-058   | HYUNDAI | KMJNA18APCC403719 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1949                | 1243741       | AUTOBUS HYUNDAI FICHA 12-057   | HYUNDAI | KMJNA18APCC403669 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1950                | 1243740       | AUTOBUS HYUNDAI FICHA 12-056   | HYUNDAI | KMJNA18APCC403703 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1951                | 1243739       | AUTOBUS HYUNDAI FICHA 12-055   | HYUNDAI | KMJNA18APCC403726 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1952                | 1243738       | AUTOBUS HYUNDAI FICHA 12-053   | HYUNDAI | KMJNA18APCC403662 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1953                | 1243737       | AUTOBUS HYUNDAI FICHA 12-052   | HYUNDAI | KMJNA18APCC403693 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1954                | 1243736       | AUTOBUS HYUNDAI FICHA 12-048   | HYUNDAI | KMJNA18APCC403722 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1955                | 1243735       | AUTOBUS HYUNDAI FICHA 12-047   | HYUNDAI | KMJNN18APCA403396 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1956                | 1243734       | AUTOBUS HYUNDAI FICHA 12-046   | HYUNDAI | KMJNA18APCC403642 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1957                | 1243733       | AUTOBUS HYUNDAI FICHA 12-050   | HYUNDAI | KMJNA18APCC403645 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1958                | 1243732       | AUTOBUS HYUNDAI FICHA 12-045   | HYUNDAI | KMJNA18APCC403646 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1959                | 1243731       | AUTOBUS HYUNDAI FICHA 12-043   | HYUNDAI | KMJNA18APCC403710 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1960                | 1243730       | AUTOBUS HYUNDAI FICHA 12-042   | HYUNDAI | KMJNA18APCC403708 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84 |
| 1961                | 1243729       | AUTOBUS HYUNDAI FICHA 12-041   | HYUNDAI | KMJNA18APCC403643 | 01-04-2014    | 1,676,577.44 | 1,190,851.84           | 485,725.60 |



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| 1962                | 1243727       | AUTOBUS HYUNDAI FICHA 12-039   | HYUNDAI | KMJNA18APCC403657 | 01-04-2014    | 1,676,577.44 | 1,165,955.26           | 510,622.18     |
| 1963                | 1243726       | AUTOBUS HYUNDAI FICHA 12-037   | HYUNDAI | KMJNA18APCC403696 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84     |
| 1964                | 1243725       | AUTOBUS HYUNDAI FICHA 12-036   | HYUNDAI | KMJNA18APCC403691 | 01-04-2014    | 1,676,577.44 | 1,190,851.84           | 485,725.60     |
| 1965                | 1243724       | AUTOBUS HYUNDAI FICHA 12-035   | HYUNDAI | KMJNA18APCC403661 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84     |
| 1966                | 1243723       | AUTOBUS HYUNDAI FICHA 12-034   | HYUNDAI | KMJNA18APCC403707 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84     |
| 1967                | 1243722       | AUTOBUS HYUNDAI FICHA 12-033   | HYUNDAI | KMJNA18APCC403663 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84     |
| 1968                | 1243721       | AUTOBUS HYUNDAI FICHA 12-032   | HYUNDAI | KMJNA18APCC403637 | 01-04-2014    | 1,676,577.44 | 1,145,660.60           | 530,916.84     |
| 1969                | 100989        | TELEFONO NORTEL IP-2002 CHAR/B | NORTEL  | NNTMDFO23MH8      | 08-11-2010    | 4,634.81     | 4,633.81               | 1.00           |
| 1970                | 1243233       | HY KMJTC18VP3C004964 F 3166    | Hyundai | KMJTC18VP3C004964 | 31-12-2007    | 2,564,009.73 | 4,217,986.13           | - 1,653,976.40 |
| 1971                | 1243232       | HY KMJTC18VP3C004809 F 3165    | Hyundai | KMJTC18VP3C004809 | 31-12-2007    | 580,375.58   | 920,972.91             | - 340,597.33   |
| 1972                | 1243230       | HY KMJTC18VP3C004937 F 3163    | Hyundai | KMJTC18VP3C004937 | 31-12-2007    | 908,793.14   | 1,632,468.64           | - 723,675.50   |
| 1973                | 1243229       | HY KMJTC18VP3C004836 F 3162    | Hyundai | KMJTC18VP3C004836 | 31-12-2007    | 529,482.21   | 1,008,223.67           | - 478,741.46   |
| 1974                | 1243227       | HY KMJTC18VP3C004945 F 3160    | Hyundai | KMJTC18VP3C004945 | 31-12-2007    | 692,794.98   | 687,325.06             | 5,469.92       |
| 1975                | 1243225       | HY KMJTC18VP3C004863 F 3158    | Hyundai | KMJTC18VP3C004863 | 31-12-2007    | 585,990.58   | 780,190.53             | - 194,199.95   |
| 1976                | 1243224       | HY KMJTC18VP3C004746 F 3157    | Hyundai | KMJTC18VP3C004746 | 31-12-2007    | 663,047.44   | 1,356,186.31           | - 693,138.87   |
| 1977                | 1243223       | HY KMJTC18VP3C004777 F 3156    | Hyundai | KMJTC18VP3C004777 | 31-12-2007    | 782,037.58   | 506,834.80             | 275,202.78     |
| 1978                | 1243221       | HY KMJTC18VP3C004838 F 3154    | Hyundai | KMJTC18VP3C004838 | 31-12-2007    | 685,387.96   | 1,435,240.48           | - 749,852.52   |
| 1979                | 1243219       | HY KMJTC18VP3C004965 F 3152    | Hyundai | KMJTC18VP3C004965 | 31-12-2007    | 684,551.68   | 1,393,713.58           | - 709,161.90   |
| 1980                | 1243218       | HY KMJTC18VP3C004933 F 3151    | Hyundai | KMJTC18VP3C004933 | 31-12-2007    | 688,668.03   | 476,203.89             | 212,464.14     |
| 1981                | 1243217       | HY KMJTC18VP3C004970 F 3150    | Hyundai | KMJTC18VP3C004970 | 31-12-2007    | 876,058.90   | 2,325,180.82           | - 1,449,121.92 |
| 1982                | 1243213       | HYKMJTC18VP3C004934 F 3146     | Hyundai | MJTC18VP3C004934  | 31-12-2007    | 562,694.32   | 1,582,940.49           | - 1,020,246.17 |
| 1983                | 1243211       | HY KMJTC18VP3C004890 F 3144    | Hyundai | KMJTC18VP3C004890 | 31-12-2007    | 615,140.77   | 851,243.52             | - 236,102.75   |
| 1984                | 1243208       | HY KMJTC18VP3C004844 F 3141    | Hyundai | KMJTC18VP3C004844 | 31-12-2007    | 705,578.05   | 987,949.01             | - 282,370.96   |
| 1985                | 1243207       | HY KMJTC18VP3C004779 F 3140    | Hyundai | KMJTC18VP3C004779 | 31-12-2007    | 686,224.24   | 1,595,577.64           | - 909,353.40   |
| 1986                | 1243206       | HY KMJTC18VP3C004834 F 3139    | Hyundai | KMJTC18VP3C004834 | 31-12-2007    | 492,208.19   | 983,097.77             | - 490,889.58   |
| 1987                | 1243204       | HY KMJTC18VP3C004845 F 3137    | Hyundai | KMJTC18VP3C004845 | 31-12-2007    | 652,175.85   | 1,430,547.52           | - 778,371.67   |
| 1988                | 1243203       | HY KMJTC18VP3C004897 F 3136    | Hyundai | KMJTC18VP3C004897 | 31-12-2007    | 713,224.01   | 852,400.06             | - 139,176.05   |
| 1989                | 1243202       | HY KMJTC18VP3C004941 F 3135    | Hyundai | KMJTC18VP3C004941 | 31-12-2007    | 612,850.43   | 612,849.43             | 1.00           |



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| 1990                | 1243201       | HY KMJTC18VP3C004837 F 3134    | Hyundai | KMJTC18VP3C004837 | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00           |
| 1991                | 1243199       | HY KMJTC18VP3C004886 F 3132    | Hyundai | KMJTC18VP3C004886 | 31-12-2007    | 667,587.23 | 1,456,301.38           | - 788,714.15   |
| 1992                | 1243198       | HY KMJTC18VP3C004942 F 3131    | Hyundai | KMJTC18VP3C004942 | 31-12-2007    | 557,318.26 | 1,195,438.69           | - 638,120.43   |
| 1993                | 1243196       | HY KMJTC18VP3C004955 F 3129    | Hyundai | KMJTC18VP3C004955 | 31-12-2007    | 563,530.59 | 2,103,143.92           | - 1,539,613.33 |
| 1994                | 1243195       | HY KMJTC18VP3C004797 F 3128    | Hyundai | KMJTC18VP3C004797 | 31-12-2007    | 765,073.12 | 1,789,998.37           | - 1,024,925.25 |
| 1995                | 1243193       | HY KMJTC18VP3C004882 F 3126    | Hyundai | KMJTC18VP3C004882 | 31-12-2007    | 662,330.64 | 1,300,287.77           | - 637,957.13   |
| 1996                | 1243194       | HY KMJTC18VP3C004824 F 3127    | Hyundai | KMJTC18VP3C004824 | 31-12-2007    | 662,331.00 | 722,139.24             | - 59,808.24    |
| 1997                | 1243192       | HY KMJTC18VP3C004780 F 3125    | Hyundai | KMJTC18VP3C004780 | 31-12-2007    | 683,237.54 | 1,333,980.29           | - 650,742.75   |
| 1998                | 1243191       | HY KMJTC18VP3C004790 F 3124    | Hyundai | KMJTC18VP3C004790 | 31-12-2007    | 532,946.78 | 1,166,300.47           | - 633,353.69   |
| 1999                | 1243185       | HY KMJTC18VP3C004925 F 3118    | Hyundai | KMJTC18VP3C004925 | 31-12-2007    | 386,598.47 | 1,315,663.98           | - 929,065.51   |
| 2000                | 1243184       | HY KMJTC18VP3C004928 F 3117    | Hyundai | KMJTC18VP3C004928 | 31-12-2007    | 505,588.61 | 612,423.61             | - 106,835.00   |
| 2001                | 1243182       | HY KMJTC18VP3C004888 F 3115    | Hyundai | KMJTC18VP3C004888 | 31-12-2007    | 805,094.90 | 1,014,506.84           | - 209,411.94   |
| 2002                | 1243181       | HY KMJTC18VP3C004767 F 3114    | Hyundai | KMJTC18VP3C004767 | 31-12-2007    | 585,751.64 | 1,141,474.09           | - 555,722.45   |
| 2003                | 1243180       | HY KMJTC18VP3C004772 F 3113    | Hyundai | KMJTC18VP3C004772 | 31-12-2007    | 412,045.16 | 957,156.39             | - 545,111.23   |
| 2004                | 1243175       | HY KMJTC18VP3C004768 F 3108    | Hyundai | KMJTC18VP3C004768 | 31-12-2007    | 819,192.13 | 843,319.13             | - 24,127.00    |
| 2005                | 1243171       | HY KMJTC18VP3C004795 F 3105    | Hyundai | KMJTC18VP3C004795 | 31-12-2007    | 556,481.98 | 1,475,203.20           | - 918,721.22   |
| 2006                | 1243170       | HY KMJTC18VP3C004776 F 3104    | Hyundai | KMJTC18VP3C004776 | 31-12-2007    | 544,057.31 | 1,585,330.99           | - 1,041,273.68 |
| 2007                | 1243167       | HY KMJTC18VP3C004854 F 3103    | Hyundai | KMJTC18VP3C004854 | 31-12-2007    | 660,299.68 | 1,674,558.38           | - 1,014,258.70 |
| 2008                | 12431679      | HY KMJTC18VP3C004814 F 3100    | Hyundai | KMJTC18VP3C004814 | 31-12-2007    | 650,742.24 | 1,430,133.10           | - 779,390.86   |
| 2009                | 1243164       | HY KMJTC18VP3C004759 F 3097    | Hyundai | KMJTC18VP3C004759 | 31-12-2007    | 335,227.23 | 1,347,216.28           | - 1,011,989.05 |
| 2010                | 1243162       | HY KMJTC18VP3C004750 F 3095    | Hyundai | KMJTC18VP3C004750 | 31-12-2007    | 367,603.06 | 367,602.06             | 1.00           |
| 2011                | 1243160       | HY KMJTC18VP3C004765 F 3093    | Hyundai | KMJTC18VP3C004765 | 31-12-2007    | 575,716.33 | 865,715.33             | - 289,999.00   |
| 2012                | 1243159       | HY KMJTC18VP3C004910 F 3092    | Hyundai | KMJTC18VP3C004910 | 31-12-2007    | 894,815.38 | 1,058,317.33           | - 163,501.95   |
| 2013                | 1243157       | HY KMJTC18VP3C004812 F 3090    | Hyundai | KMJTC18VP3C004812 | 31-12-2007    | 424,708.77 | 918,038.18             | - 493,329.41   |
| 2014                | 1243156       | HY KMJTC18VP3C004756 F 3089    | Hyundai | KMJTC18VP3C004756 | 31-12-2007    | 654,206.81 | 598,458.04             | 55,748.77      |
| 2015                | 1243155       | HY KMJTC18VP3C004958 F 3088    | Hyundai | KMJTC18VP3C004958 | 31-12-2007    | 627,684.91 | 1,225,527.04           | - 597,842.13   |
| 2016                | 1243152       | HY KMJTC18VP3C004973 F 3085    | Hyundai | KMJTC18VP3C004973 | 31-12-2007    | 616,574.39 | 1,606,652.70           | - 990,078.31   |
| 2017                | 1243150       | HY KMJTC18VP3C004747 F 3083    | Hyundai | KMJTC18VP3C004747 | 31-12-2007    | 762,564.29 | 509,820.43             | 252,743.86     |



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| 2018                | 1243149       | HY KMJTC18VP3C004782 F 3082    | Hyundai | KMJTC18VP3C004782 | 31-12-2007    | 382,656.03   | 746,061.86             | - 363,405.83   |
| 2019                | 1243148       | HY KMJTC18VP3C004757 F 3081    | Hyundai | KMJTC18VP3C004757 | 31-12-2007    | 546,924.54   | 1,093,516.37           | - 546,591.83   |
| 2020                | 1243146       | HY KMJTC18VP3C004911 F 3079    | Hyundai | KMJTC18VP3C004911 | 31-12-2007    | 735,922.93   | 240,004.40             | 495,918.53     |
| 2021                | 1243145       | HY KMJTC18VP3C004954 F 3078    | Hyundai | KMJTC18VP3C004954 | 31-12-2007    | 364,257.96   | 364,256.96             | 1.00           |
| 2022                | 1243144       | HY KMJTC18VP3C004927 F 3077    | Hyundai | KMJTC18VP3C004927 | 31-12-2007    | 416,465.48   | 1,358,682.77           | - 942,217.29   |
| 2023                | 1243142       | HY KMJTC18VP3C004755 F 3075    | Hyundai | KMJTC18VP3C004755 | 31-12-2007    | 475,721.61   | 475,720.61             | 1.00           |
| 2024                | 1243140       | HY KMJTC18VP3C004594 F 3073    | Hyundai | KMJTC18VP3C004594 | 31-12-2007    | 324,236.17   | - 580,011.32           | 904,247.49     |
| 2025                | 1243139       | HY KMJTC18VP3C004957 F 3072    | Hyundai | KMJTC18VP3C004957 | 31-12-2007    | 613,348.75   | 2,311,614.62           | - 1,698,265.87 |
| 2026                | 1243137       | HY KMJTC18VP3C004908 F 3071    | Hyundai | KMJTC18VP3C004908 | 31-12-2007    | 546,446.67   | 759,769.75             | - 213,323.08   |
| 2027                | 1243138       | HY KMJTC18VP3C004972 F 3070    | Hyundai | KMJTC18VP3C004972 | 31-12-2007    | 651,100.64   | 906,391.16             | - 255,290.52   |
| 2028                | 1243135       | HY KMJTC18VP3C004895 F 3068    | Hyundai | KMJTC18VP3C004895 | 31-12-2007    | 722,184.11   | 1,444,238.07           | - 722,053.96   |
| 2029                | 1243134       | HY KMJTC18VP3C004739 F 3067    | Hyundai | KMJTC18VP3C004739 | 31-12-2007    | 508,814.25   | 1,035,962.34           | - 527,148.09   |
| 2030                | 1243133       | HY KMJTC18VP3C004898 F 3066    | Hyundai | KMJTC18VP3C004898 | 31-12-2007    | 511,920.41   | 1,749,430.70           | - 1,237,510.29 |
| 2031                | 1243131       | HY KMJTC18VP3C004793 F 3064    | Hyundai | KMJTC18VP3C004793 | 31-12-2007    | 511,442.54   | 613,059.00             | - 101,616.46   |
| 2032                | 1243129       | HY KMJTC18VP3C004858 F 3062    | Hyundai | KMJTC18VP3C004858 | 31-12-2007    | 790,280.87   | 1,594,361.53           | - 804,080.66   |
| 2033                | 1243128       | HY KMJTC18VP3C004744 F 3061    | Hyundai | KMJTC18VP3C004744 | 31-12-2007    | 360,434.98   | 717,035.65             | - 356,600.67   |
| 2034                | 1243127       | HY KMJTC18VP3C004906 F 3060    | Hyundai | KMJTC18VP3C004906 | 31-12-2007    | 1,104,342.55 | 1,994,379.58           | - 890,037.03   |
| 2035                | 1243126       | HY KMJTC18VP3C004850 F 3059    | Hyundai | KMJTC18VP3C004850 | 31-12-2007    | 552,539.54   | 992,316.62             | - 439,777.08   |
| 2036                | 1243125       | HY KMJTC18VP3C004853 F 3058    | Hyundai | KMJTC18VP3C004853 | 31-12-2007    | 576,433.14   | 1,173,750.01           | - 597,316.87   |
| 2037                | 1243124       | HY KMJTC18VP3C004742 F 3057    | Hyundai | KMJTC18VP3C004742 | 31-12-2007    | 639,870.65   | 1,428,212.78           | - 788,342.13   |
| 2038                | 1243123       | HY KMJTC18VP3C004862 F 3056    | Hyundai | KMJTC18VP3C004862 | 31-12-2007    | 418,615.90   | 983,400.20             | - 564,784.30   |
| 2039                | 1243122       | HY KMJTC18VP3C004740 F 3055    | Hyundai | KMJTC18VP3C004740 | 31-12-2007    | 475,482.67   | 977,521.04             | - 502,038.37   |
| 2040                | 1243120       | HY KMJTC18VP3C004864 F 3053    | Hyundai | KMJTC18VP3C004864 | 31-12-2007    | 1,069,975.18 | 1,732,056.59           | - 662,081.41   |
| 2041                | 1243119       | HY KMJTC18VP3C004953 F 3052    | Hyundai | KMJTC18VP3C004953 | 31-12-2007    | 666,631.48   | 1,720,014.23           | - 1,053,382.75 |
| 2042                | 1243118       | HY KMJTC18VP3C004842 F 3051    | Hyundai | KMJTC18VP3C004842 | 31-12-2007    | 470,703.95   | 968,692.73             | - 497,988.78   |
| 2043                | 1243116       | HY KMJTC18VP3C004887 F 3049    | Hyundai | KMJTC18VP3C004887 | 31-12-2007    | 763,042.17   | 2,163,948.60           | - 1,400,906.43 |
| 2044                | 1243114       | HY KMJTC18VP3C004930 F 3047    | Hyundai | KMJTC18VP3C004930 | 31-12-2007    | 598,415.25   | 1,266,600.38           | - 668,185.13   |
| 2045                | 1243113       | HY KMJTC18VP3C004784 F 3046    | Hyundai | KMJTC18VP3C004784 | 31-12-2007    | 398,731.83   | 398,730.83             | 1.00           |



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| 2046                | 1243112       | HY KMJTC18VP3C004891 F 3045    | Hyundai | KMJTC18VP3C004891 | 31-12-2007    | 638,198.10 | 1,322,281.83           | - 684,083.73   |
| 2047                | 1243110       | HY KMJTC18VP3C004826 F 3043    | Hyundai | KMJTC18VP3C004826 | 31-12-2007    | 837,351.27 | 1,933,474.64           | - 1,096,123.37 |
| 2048                | 1243109       | HY KMJTC18VP3C004962 F 3042    | Hyundai | KMJTC18VP3C004962 | 31-12-2007    | 717,405.39 | 1,719,096.27           | - 1,001,690.88 |
| 2049                | 1243108       | HY KMJTC18VP3C004794 F 3041    | Hyundai | KMJTC18VP3C004794 | 31-12-2007    | 552,778.47 | 1,770,512.45           | - 1,217,733.98 |
| 2050                | 1243107       | HY KMJTC18VP3C004909 F 3040    | Hyundai | KMJTC18VP3C004909 | 31-12-2007    | 512,637.22 | 1,961,641.02           | - 1,449,003.80 |
| 2051                | 1243106       | HY KMJTC18VP3C004763 F 3039    | Hyundai | KMJTC18VP3C004763 | 31-12-2007    | 597,459.51 | 1,212,143.42           | - 614,683.91   |
| 2052                | 1243105       | HY KMJTC18VP3C004884 F 3038    | Hyundai | KMJTC18VP3C004884 | 31-12-2007    | 515,026.58 | 840,842.93             | - 325,816.35   |
| 2053                | 1243104       | HY KMJTC18VP3C004805 F 3037    | Hyundai | KMJTC18VP3C004805 | 31-12-2007    | 566,039.42 | 1,578,406.23           | - 1,012,366.81 |
| 2054                | 1243102       | HY KMJTC18VP3C004881 F 3035    | Hyundai | KMJTC18VP3C004881 | 31-12-2007    | 653,490.00 | 1,312,348.12           | - 658,858.12   |
| 2055                | 1243101       | HY KMJTC18VP3C004783 F 3034    | Hyundai | KMJTC18VP3C004783 | 31-12-2007    | 481,575.54 | 481,574.54             | 1.00           |
| 2056                | 1243099       | HY KMJTC18VP3C004771 F 3032    | Hyundai | KMJTC18VP3C004771 | 31-12-2007    | 740,343.24 | 1,591,099.08           | - 850,755.84   |
| 2057                | 1243098       | HY KMJTC18VP3C004846 F 3031    | Hyundai | KMJTC18VP3C004846 | 31-12-2007    | 671,888.08 | 1,930,971.65           | - 1,259,083.57 |
| 2058                | 1243097       | HY KMJTC18VP3C004901 F 3030    | Hyundai | KMJTC18VP3C004901 | 31-12-2007    | 540,234.33 | 1,112,414.79           | - 572,180.46   |
| 2059                | 1243096       | HY KMJTC18VP3C004952 F 3029    | Hyundai | KMJTC18VP3C004952 | 31-12-2007    | 553,734.22 | 553,733.22             | 1.00           |
| 2060                | 1243093       | HY KMJTC18VP3C004905 F 3026    | Hyundai | KMJTC18VP3C004905 | 31-12-2007    | 554,212.09 | 82,321.18              | 471,890.91     |
| 2061                | 1243092       | HY KMJTC18VP3C004804 F 3025    | Hyundai | KMJTC18VP3C004804 | 31-12-2007    | 638,437.03 | 1,541,357.41           | - 902,920.38   |
| 2062                | 1243090       | HY KMJTC18VP3C004811 F 3023    | Hyundai | KMJTC18VP3C004811 | 31-12-2007    | 614,423.96 | 675,972.56             | - 61,548.60    |
| 2063                | 1243086       | HY KMJTC18VP3C004835 F 3019    | Hyundai | KMJTC18VP3C004835 | 31-12-2007    | 639,392.78 | 639,391.78             | 1.00           |
| 2064                | 1243085       | HY KMJTC18VP3C004749 F 3018    | Hyundai | KMJTC18VP3C004749 | 31-12-2007    | 395,080.70 | 688,710.99             | - 293,630.29   |
| 2065                | 1243084       | HY KMJTC18VP3C004883 F 3017    | Hyundai | KMJTC18VP3C004883 | 31-12-2007    | 492,686.06 | 911,996.23             | - 419,310.17   |
| 2066                | 1243082       | HY KMJTC18VP3C004861 F 3015    | Hyundai | KMJTC18VP3C004861 | 31-12-2007    | 649,547.56 | 682,525.36             | - 32,977.80    |
| 2067                | 1243080       | HY KMJTC18VP3C004849 F 3013    | Hyundai | KMJTC18VP3C004849 | 31-12-2007    | 478,469.37 | 478,468.37             | 1.00           |
| 2068                | 1243079       | HY KMJTC18VP3C004825 F 3012    | Hyundai | KMJTC18VP3C004825 | 31-12-2007    | 537,606.04 | 1,143,340.92           | - 605,734.88   |
| 2069                | 1243078       | HY KMJTC18VP3C004932 F 3011    | Hyundai | KMJTC18VP3C004932 | 31-12-2007    | 777,497.79 | 1,250,788.39           | - 473,290.60   |
| 2070                | 1243077       | HY KMJTC18VP3C004781 F 3010    | Hyundai | KMJTC18VP3C004781 | 31-12-2007    | 563,411.12 | 1,148,184.49           | - 584,773.37   |
| 2071                | 1243074       | HY KMJTC18VP3C004815 F 3007    | Hyundai | KMJTC18VP3C004815 | 31-12-2007    | 396,633.79 | 208,624.05             | 188,009.74     |
| 2072                | 1243073       | HY KMJTC18VP3C004935 F 3006    | Hyundai | KMJTC18VP3C004935 | 31-12-2007    | 633,419.38 | 989,976.79             | - 356,557.41   |
| 2073                | 1243072       | HY KMJTC18VP3C004852 F 3005    | Hyundai | KMJTC18VP3C004852 | 31-12-2007    | 602,238.23 | 1,927,778.10           | - 1,325,539.87 |



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| 2074                | 1243071       | HY KMJTC18VP3C004946 F 3004    | Hyundai       | KMJTC18VP3C004946 | 31-12-2007    | 555,884.64 | 887,275.03             | - 331,390.39 |
| 2075                | 1243070       | HY KMJTC18VP3C004806 F 3003    | Hyundai       | KMJTC18VP3C004806 | 31-12-2007    | 892,016.03 | 892,015.03             | 1.00         |
| 2076                | 1243068       | HY KMJTC18VP3C004817 F 3001    | Hyundai       | KMJTC18VP3C004817 | 31-12-2007    | 330,806.91 | 611,386.91             | - 280,580.00 |
| 2077                | 1243065       | VOL 9BV1MA610WE317377 F 2010   | Volvo         | 9BV1MA610WE317377 | 31-12-2007    | 520,440.32 | 520,439.32             | 1.00         |
| 2078                | 1243064       | VOL 9BV1MA610WE317376 F 2009   | Volvo         | 9BV1MA610WE317376 | 31-12-2007    | 749,853.21 | 1,390,517.89           | - 640,664.68 |
| 2079                | 1243059       | VOL 9BV1MAG10YE317303 F 2004   | Volvo         | 9BV1MAG10YE317303 | 31-12-2007    | 532,240.07 | 1,061,483.77           | - 529,243.70 |
| 2080                | 1243058       | VOL 9BV1MAG10YE317302 F 2003   | Volvo         | 9BV1MAG10YE317302 | 31-12-2007    | 510,130.93 | 510,129.93             | 1.00         |
| 2081                | 1243013       | MB 9BM384088TB088646 F 581     | Mercedes Benz | 9BM384088TB088646 | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00         |
| 2082                | 1243011       | MB 9BM384088TB088637 F 579     | Mercedes Benz | 9BM384088TB088637 | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00         |
| 2083                | 1243007       | MB 9BM384088TB088708 F 575     | Mercedes Benz | 9BM384088TB088708 | 31-12-2007    | 587,318.83 | 587,317.83             | 1.00         |
| 2084                | 1243002       | MB 9BM384088TB088429 F 570     | Mercedes Benz | 9BM384088TB088429 | 31-12-2007    | 217,347.78 | 217,346.78             | 1.00         |
| 2085                | 1243057       | VOL 9BV1MAG10YE317301 F 2002   | Volvo         | 9BV1MAG10YE317301 | 31-12-2007    | 756,109.65 | 1,480,693.04           | - 724,583.39 |
| 2086                | 1243056       | VOL 9BVIMAG10YE317300 F 2001   | Volvo         | 9BVIMAG10YE317300 | 31-12-2007    | 645,795.43 | 645,794.43             | 1.00         |
| 2087                | 1243055       | IV 93Z0658S94V301044 F 1989    | Iveco         | 93Z0658S94V301044 | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00         |
| 2088                | 1243054       | IV 93Z0658S04V301043 F 1988    | Iveco         | 93Z0658S04V301043 | 31-12-2007    | 215,156.02 | 215,155.02             | 1.00         |
| 2089                | 1243053       | IV 93Z0658S04V301042 F 1987    | Iveco         | 93Z0658S04V301042 | 31-12-2007    | 310,647.69 | 310,646.69             | 1.00         |
| 2090                | 1243051       | IV 93Z0658S84V301036 F 1985    | Iveco         | 93Z0658S84V301036 | 31-12-2007    | 320,287.99 | 421,249.12             | - 100,961.13 |
| 2091                | 1243050       | IV 93Z0658SZ4V301035 F 1984    | Iveco         | 93Z0658SZ4V301035 | 31-12-2007    | 149,160.77 | 292,770.57             | - 143,609.80 |
| 2092                | 1243046       | IV 93Z0658S04V301026 F 1980    | Iveco         | 93Z0658S04V301026 | 31-12-2007    | 154,148.79 | 730,153.65             | - 576,004.86 |
| 2093                | 1243045       | IV 93Z0658S24V301025 F 1979    | Iveco         | 93Z0658S24V301025 | 31-12-2007    | 213,956.98 | 213,955.98             | 1.00         |
| 2094                | 1243043       | IV 93Z0658S64V301023 F 1977    | Iveco         | 93Z0658S64V301023 | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00         |
| 2095                | 1243040       | IV 93Z0658S54V301080 F 1960    | Iveco         | 93Z0658S54V301080 | 31-12-2007    | 255,971.40 | 255,970.40             | 1.00         |
| 2096                | 1243039       | IV 93Z0658S14V301079 F 1959    | Iveco         | 93Z0658S14V301079 | 31-12-2007    | 257,889.86 | 257,888.86             | 1.00         |
| 2097                | 1243492       | MB 9BM384088VB149638 F 98225   | Mercedes Benz | 9BM384088VB149638 | 31-12-2007    | 197,818.36 | 409,346.88             | - 211,528.52 |
| 2098                | 1243490       | MB 9BM384088VB149672 F 98223   | Mercedes Benz | 9BM384088VB149672 | 31-12-2007    | 606,598.03 | 606,597.03             | 1.00         |
| 2099                | 1243480       | MB 9BM384088WB151044 F 98213   | Mercedes Benz | 9BM384088WB151044 | 31-12-2007    | 166,376.45 | 499,150.67             | - 332,774.22 |
| 2100                | 1243478       | MB 9BM384088WB151169 F 98211   | Mercedes Benz | 9BM384088WB151169 | 31-12-2007    | 276,378.87 | 603,239.36             | - 326,860.49 |
| 2101                | 1243477       | MB 9BM384088WB151491 F 98210   | Mercedes Benz | 9BM384088WB151491 | 31-12-2007    | 95,742.85  | 211,069.15             | - 115,326.30 |



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| 2102                | 1243464       | MB 9BM384088VB149321 F 98197   | Mercedes Benz | 9BM384088VB149321 | 31-12-2007    | 376,727.29   | 773,609.26             | - 396,881.97   |
| 2103                | 1243463       | MB 9BM384088VB149413 F 98196   | Mercedes Benz | 9BM384088VB149413 | 31-12-2007    | 347,411.03   | 489,388.23             | - 141,977.20   |
| 2104                | 1243462       | MB 9BM384088VB149314 F 98195   | Mercedes Benz | 9BM384088VB149314 | 31-12-2007    | 171,336.30   | 1,881,578.61           | - 1,710,242.31 |
| 2105                | 1243456       | MB 9BM384088VB149437 F 98189   | Mercedes Benz | 9BM384088VB149437 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00           |
| 2106                | 1243452       | MB 9BM384088VB149104 F 98185   | Mercedes Benz | 9BM384088VB149104 | 31-12-2007    | 415,984.17   | 415,983.17             | 1.00           |
| 2107                | 1243451       | MB 9BM384088VB149294 F 98184   | Mercedes Benz | 9BM384088VB149294 | 31-12-2007    | 271,994.71   | 574,832.93             | - 302,838.22   |
| 2108                | 1243450       | MB 9BM384088VB149440 F 98183   | Mercedes Benz | 9BM384088VB149440 | 31-12-2007    | 206,409.54   | 573,372.31             | - 366,962.77   |
| 2109                | 1243445       | MB 9BM384088VB148756 F 98178   | Mercedes Benz | 9BM384088VB148756 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00           |
| 2110                | 1243440       | MB 9BM384088VB149257 F 97173   | Mercedes Benz | 9BM384088VB149257 | 31-12-2007    | 185,108.74   | 383,732.79             | - 198,624.05   |
| 2111                | 1243437       | MB 9BM384088VB148445 F 97170   | Mercedes Benz | 9BM384088VB148445 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00           |
| 2112                | 1243433       | MB 9BM384088VB148342 F 97166   | Mercedes Benz | 9BM384088VB148342 | 31-12-2007    | 177,934.67   | 177,933.67             | 1.00           |
| 2113                | 1243427       | MB 9BM384088VB149023 F 97160   | Mercedes Benz | 9BM384088VB149023 | 31-12-2007    | 153,268.27   | 153,267.27             | 1.00           |
| 2114                | 1243423       | MB 9BM384088VB149034 F 97156   | Mercedes Benz | 9BM384088VB149034 | 31-12-2007    | 218,809.16   | 454,588.85             | - 235,779.69   |
| 2115                | 1243419       | MB 9BM384088VB148882 F 97152   | Mercedes Benz | 9BM384088VB148882 | 31-12-2007    | 268,673.39   | 597,369.07             | - 328,695.68   |
| 2116                | 1243412       | MB 9BM384088VB148367 F 97145   | Mercedes Benz | 9BM384088VB148367 | 31-12-2007    | 230,544.53   | 507,329.28             | - 276,784.75   |
| 2117                | 1243410       | MB 9BM384088VB148891 F 97143   | Mercedes Benz | 9BM384088VB148891 | 31-12-2007    | 308,219.34   | 308,218.34             | 1.00           |
| 2118                | 1243409       | MB 9BM384088VB147846 F 97142   | Mercedes Benz | 9BM384088VB147846 | 31-12-2007    | 190,821.43   | 400,432.54             | - 209,611.11   |
| 2119                | 1243408       | MB 9BM384088VB149270 F 97141   | Mercedes Benz | 9BM384088VB149270 | 31-12-2007    | 198,349.78   | 280,098.47             | - 81,748.69    |
| 2120                | 1243407       | MB 9BM384088VB148489 F 97140   | Mercedes Benz | 9BM384088VB148489 | 31-12-2007    | 157,652.42   | 157,651.42             | 1.00           |
| 2121                | 1243406       | MB 9BM384088VB147855 F 97139   | Mercedes Benz | 9BM384088VB147855 | 31-12-2007    | 228,684.58   | 456,687.39             | - 228,002.81   |
| 2122                | 1243405       | MB 9BM384088VB147853 F 97138   | Mercedes Benz | 9BM384088VB147853 | 31-12-2007    | 264,732.07   | 264,731.07             | 1.00           |
| 2123                | 1243400       | MB 9BM384088VB145234 F 97133   | Mercedes Benz | 9BM384088VB145234 | 31-12-2007    | 195,737.00   | 412,448.06             | - 216,711.06   |
| 2124                | 1243576       | MB-9BM3821858B579656 F 09031   | Mercedes Benz | 9BM3821858B579656 | 31-07-2009    | 5,939,998.86 | 6,298,154.54           | - 358,155.68   |
| 2125                | 1243575       | MB-9BM3821858B577832 F 09030   | Mercedes Benz | 9BM3821858B577832 | 31-07-2009    | 5,939,998.86 | 6,232,699.80           | - 292,700.94   |
| 2126                | 1243574       | MB-9BM3821858B584937 F 09029   | Mercedes Benz | 9BM3821858B584937 | 31-07-2009    | 5,939,998.86 | 6,203,378.62           | - 263,379.76   |
| 2127                | 1243573       | MB-9BM3821858B577547 F 09028   | Mercedes Benz | 9BM3821858B577547 | 31-07-2009    | 5,939,998.86 | 6,662,226.59           | - 722,227.73   |
| 2128                | 1243572       | MB-9BM3821858B577872 F 09027   | Mercedes Benz | 9BM3821858B577872 | 31-07-2009    | 5,939,998.86 | 6,415,113.06           | - 475,114.20   |
| 2129                | 1243570       | MB-9BM3821858B577540 F 09025   | Mercedes Benz | 9BM3821858B577540 | 31-07-2009    | 5,939,998.86 | 6,839,339.99           | - 899,341.13   |





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| 2130                | 1243569       | MB-9BM3821858B577389 F 09024   | Mercedes Benz | 9BM3821858B577389 | 31-07-2009    | 5,939,998.86 | 7,637,213.24           | - 1,697,214.38 |
| 2131                | 1243568       | MB-9BM3821858B577376 F 09023   | Mercedes Benz | 9BM3821858B577376 | 31-07-2009    | 5,939,998.86 | 6,198,987.38           | - 258,988.52   |
| 2132                | 1243567       | MB-9BM3821858B580872 F 09022   | Mercedes Benz | 9BM3821858B580872 | 31-07-2009    | 5,889,443.17 | 5,889,442.17           | 1.00           |
| 2133                | 1243557       | MB 9BM384088WB153736 F 98290   | Mercedes Benz | 9BM384088WB153736 | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00           |
| 2134                | 1243555       | MB 9BM384088WB153720 F 98288   | Mercedes Benz | 9BM384088WB153720 | 31-12-2007    | 118,239.32   | 118,238.32             | 1.00           |
| 2135                | 1243550       | MB 9BM384088WB153505 F 98283   | Mercedes Benz | 9BM384088WB153505 | 31-12-2007    | 2,089,474.55 | 2,089,473.55           | 1.00           |
| 2136                | 1243549       | MB 9BM384088WB153295 F 98282   | Mercedes Benz | 9BM384088WB153295 | 31-12-2007    | 204,682.44   | 204,681.44             | 1.00           |
| 2137                | 1243548       | MB 9BM384088WB153136 F 98281   | Mercedes Benz | 9BM384088WB153136 | 31-12-2007    | 775,656.43   | 775,655.43             | 1.00           |
| 2138                | 1243547       | MB 9BM384088WB150915 F 98280   | Mercedes Benz | 9BM384088WB150915 | 31-12-2007    | 278,061.68   | 558,743.73             | - 280,682.05   |
| 2139                | 1243544       | MB 9BM384088WB151038 F 98277   | Mercedes Benz | 9BM384088WB151038 | 31-12-2007    | 280,320.18   | 566,367.79             | - 286,047.61   |
| 2140                | 1243542       | MB 9BM384088WB151761 F 98275   | Mercedes Benz | 9BM384088WB151761 | 31-12-2007    | 197,375.52   | 482,025.42             | - 284,649.90   |
| 2141                | 1243536       | MB 9BM384088WB152007 F 98269   | Mercedes Benz | 9BM384088WB152007 | 31-12-2007    | 270,046.20   | 577,976.28             | - 307,930.08   |
| 2142                | 1243535       | MB 9BM384088WB152246 F 98268   | Mercedes Benz | 9BM384088WB152246 | 31-12-2007    | 225,318.97   | 302,618.38             | - 77,299.41    |
| 2143                | 1243533       | MB 9BM384088WB152273 F 98266   | Mercedes Benz | 9BM384088WB152273 | 31-12-2007    | 175,676.17   | 380,143.16             | - 204,466.99   |
| 2144                | 1243524       | MB 9BM384088WB152913 F 98257   | Mercedes Benz | 9BM384088WB152913 | 31-12-2007    | 203,309.63   | 404,129.15             | - 200,819.52   |
| 2145                | 1243522       | MB 9BM384088WB152935 F 98255   | Mercedes Benz | 9BM384088WB152935 | 31-12-2007    | 453,333.03   | 453,332.03             | 1.00           |
| 2146                | 1243521       | MB 9BM384088WB152941 F 98254   | Mercedes Benz | 9BM384088WB152941 | 31-12-2007    | 290,948.43   | 605,417.86             | - 314,469.43   |
| 2147                | 1243520       | MB 9BM384088WB153124 F 98253   | Mercedes Benz | 9BM384088WB153124 | 31-12-2007    | 228,861.72   | 228,860.72             | 1.00           |
| 2148                | 1243515       | MB 9BM384088WB151145 F 98248   | Mercedes Benz | 9BM384088WB151145 | 31-12-2007    | 88,347.36    | 285,510.63             | - 197,163.27   |
| 2149                | 1243514       | MB 9BM384088WB151070 F 98247   | Mercedes Benz | 9BM384088WB151070 | 31-12-2007    | 192,592.81   | 394,670.51             | - 202,077.70   |
| 2150                | 1243513       | MB 9BM384088WB151219 F 98246   | Mercedes Benz | 9BM384088WB151219 | 31-12-2007    | 184,887.32   | 419,522.50             | - 234,635.18   |
| 2151                | 1243605       | MB-9BM3821858B577609 F 09060   | Mercedes Benz | 9BM3821858B577609 | 31-07-2009    | 5,939,998.86 | 7,610,633.16           | - 1,670,634.30 |
| 2152                | 1243604       | MB-9BM3821858B580136 F 09059   | Mercedes Benz | 9BM3821858B580136 | 31-07-2009    | 5,939,998.86 | 6,417,196.43           | - 477,197.57   |
| 2153                | 1243603       | MB-9BM3821858B577593 F 0958    | Mercedes Benz | 9BM3821858B577593 | 31-07-2009    | 5,939,998.86 | 5,939,997.86           | 1.00           |
| 2154                | 1243602       | MB-9BM3821858B581142 F 09057   | Mercedes Benz | 9BM3821858B581142 | 31-07-2009    | 5,939,998.86 | 6,060,637.86           | - 120,639.00   |
| 2155                | 1243601       | MB-9BM3821858B582590 F 09056   | Mercedes Benz | 9BM3821858B582590 | 31-07-2009    | 5,939,998.86 | 6,240,506.48           | - 300,507.62   |
| 2156                | 1243600       | MB-9BM3821858B580365 F 09055   | Mercedes Benz | 9BM3821858B580365 | 31-07-2009    | 5,939,998.86 | 6,379,627.03           | - 439,628.17   |
| 2157                | 1243599       | MB-9BM3821858B582891 F 09054   | Mercedes Benz | 9BM3821858B582891 | 31-07-2009    | 5,939,998.86 | 6,386,570.75           | - 446,571.89   |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                 |               |                   |               |              |                        |              |
| <b>Departamento</b> | <b>000330</b> | <b>GERENCIA DE OPERACIONES</b>       |               |                   |               |              |                        |              |
| 2158                | 1243597       | MB-9BM3821858B585869 F 09052         | Mercedes Benz | 9BM3821858B585869 | 31-07-2009    | 5,939,998.86 | 6,125,326.42           | - 185,327.56 |
| 2159                | 1243596       | MB-9BM3821858B585652 F 09051         | Mercedes Benz | 9BM3821858B585652 | 31-07-2009    | 5,939,998.86 | 6,384,810.13           | - 444,811.27 |
| 2160                | 1243595       | MB-9BM3821858B585629 F 09050         | Mercedes Benz | 9BM3821858B585629 | 31-07-2009    | 5,939,998.86 | 6,242,290.30           | - 302,291.44 |
| 2161                | 1244359       | WMA8980851C003010 FM9809             | Man           | WMA8980851C003010 | 19-02-2009    | 378,630.89   | 378,629.89             | 1.00         |
| 2162                | 1244358       | WMA8980854C003029 FM9816             | Man           | WMA8980854C003029 | 19-02-2009    | 1,086,793.49 | 1,086,792.49           | 1.00         |
| 2163                | 1244357       | WMA8980856C003013 FM9820             | Man           | WMA8980856C003013 | 31-12-2007    | 606,292.49   | 606,291.49             | 1.00         |
| 2164                | 1244352       | ZBD38328ASI000002 FI88008            | SICCA SICAR   | ZBD38328ASI000002 | 31-12-2007    | 714,377.95   | 714,376.95             | 1.00         |
| 2165                | 1244351       | ZBD38328ASI000003 FI88009            | SICCA SICAR   | ZBD38328ASI000003 | 31-12-2007    | 2,323,506.75 | 2,323,505.75           | 1.00         |
| 2166                | 1244350       | ZBD38328ASI000005 FI88010            | SICCA SICAR   | ZBD38328ASI000005 | 31-12-2007    | 714,377.95   | 714,376.95             | 1.00         |
| 2167                | 1244349       | ZBD38328ASI000006 FI88011            | SICCA SICAR   | ZBD38328ASI000006 | 31-12-2007    | 714,377.95   | 1,363,269.11           | - 648,891.16 |
| 2168                | 1244348       | ZBD38328ASI000007 FI88012            | SICCA SICAR   | ZBD38328ASI000007 | 31-12-2007    | 714,377.95   | 714,376.95             | 1.00         |
| 2169                | 1244347       | ZBD38328ASI000009 FI88013            | SICCA SICAR   | ZBD38328ASI000009 | 31-12-2007    | 714,377.95   | 714,376.95             | 1.00         |
| 2170                | 1244346       | ZBD38328ASI000013 FI88014            | SICCA SICAR   | ZBD38328ASI000013 | 31-12-2007    | 714,377.95   | 714,376.95             | 1.00         |
| 2171                | 1244345       | ZBD38328ASI000015 FI88015            | SICCA SICAR   | ZBD38328ASI000015 | 31-12-2007    | 714,377.95   | 714,376.95             | 1.00         |
| 2172                | 1244344       | ZBD38328ASI000016 FI88016            | SICCA SICAR   | ZBD38328ASI000016 | 31-12-2007    | 1,851,691.39 | 1,851,690.39           | 1.00         |
| 2173                | 1244343       | ZBD38328ASI000041 FI88017            | SICCA SICAR   | ZBD38328ASI000041 | 31-12-2007    | 1,086,877.15 | 1,086,876.15           | 1.00         |
| 2174                | 1244337       | ZCF632L0006001886 FI-9203            | Fiat          | ZCF632L0006001886 | 31-12-2007    | 1,570,457.95 | 1,570,456.95           | 1.00         |
| 2175                | 1244335       | ZCF700H0001010921 FI8801             | Iveco         | ZCF700H0001010921 | 31-12-2007    | 714,377.95   | 714,376.95             | 1.00         |
| 2176                | 1244310       | WMA8980858C003011                    | Man           | WMA8980858C003011 | 31-12-2007    | 695,711.09   | 695,710.09             | 1.00         |
| 2177                | 1244027       | VF6PS08A1PX103006                    | Renault       | VF6PS08A1PX103006 | 31-12-2007    | 804,694.99   | 804,693.99             | 1.00         |
| 2178                | 1244020       | VF6PS08A1PX103005 FV-9328            | Renault       | VF6PS08A1PX103005 | 31-12-2007    | 1,025,170.39 | 1,025,169.39           | 1.00         |
| 2179                | 1244013       | VF6PS08A1PX102482                    | Renault       | VF6PS08A1PX102482 | 31-12-2007    | 648,170.39   | 648,169.39             | 1.00         |
| 2180                | 1244012       | VF6PS08A1PX102481                    | Renault       | VF6PS08A1PX102481 | 31-12-2007    | 648,170.39   | 648,169.39             | 1.00         |
| 2181                | 1243689       | YV31M2B15NA029068 FB048              | Mercedes Benz | YV31M2B15NA029068 | 30-04-2010    | 850,000.00   | 849,999.00             | 1.00         |
| 2182                | 1243687       | WDB35720111062842 FB051              | Mercedes Benz | WDB35720111062842 | 30-04-2010    | 384,273.13   | 384,272.13             | 1.00         |
| 2183                | 1243685       | WDB35720111066014 ARTICULADO F FB053 | Mercedes Benz | WDB35720111066014 | 30-04-2010    | 902,029.85   | 902,028.85             | 1.00         |
| 2184                | 1243681       | WMA8980387C002336 F FM9617           | Man           | WMA8980387C002336 | 30-04-2010    | 384,273.12   | 384,272.12             | 1.00         |
| 2185                | 1243680       | WMA8980470C002356 F FM9616           | Man           | WMA8980470C002356 | 30-04-2010    | 384,273.12   | 384,272.12             | 1.00         |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                 |               |                   |               |              |                        |                |
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| 2186                | 1243679       | WMA8980464C002350 F FM9615           | Man           | WMA8980464C002350 | 30-04-2010    | 699,793.12   | 699,792.12             | 1.00           |
| 2187                | 1243677       | WDB35720111066044 ARTICULADO F FB055 | Mercedes Benz | WDB35720111066044 | 30-04-2010    | 562,982.73   | 562,981.73             | 1.00           |
| 2188                | 1244426       | MB 9BM3821858B584923 F 09016         | Mercedes Benz | 9BM3821858B584923 | 31-07-2009    | 5,939,998.86 | 6,189,903.35           | - 249,904.49   |
| 2189                | 1244425       | MB 9BM3821858B584899 F 09015         | Mercedes Benz | 9BM3821858B584899 | 31-07-2009    | 5,939,998.86 | 6,743,001.09           | - 803,002.23   |
| 2190                | 1244424       | MB 9BM3821858B577372 F 09014         | Mercedes Benz | 9BM3821858B577372 | 31-07-2009    | 5,939,998.86 | 6,260,535.52           | - 320,536.66   |
| 2191                | 1244423       | MB 9BM3821858B581112 F 09013         | Mercedes Benz | 9BM3821858B581112 | 31-07-2009    | 5,939,998.86 | 8,011,651.30           | - 2,071,652.44 |
| 2192                | 1244422       | MB 9BM3821858B579329 F 09012         | Mercedes Benz | 9BM3821858B579329 | 31-07-2009    | 5,939,998.86 | 6,507,427.43           | - 567,428.57   |
| 2193                | 1244421       | MB 9BM3821858B582916 F 09011         | Mercedes Benz | 9BM3821858B582916 | 31-07-2009    | 5,939,998.86 | 6,115,569.69           | - 175,570.83   |
| 2194                | 1244420       | MB 9BM3821858B580879 F 09010         | Mercedes Benz | 9BM3821858B580879 | 31-07-2009    | 5,939,998.86 | 7,457,238.52           | - 1,517,239.66 |
| 2195                | 1244419       | MB 9BM3821858B585119 F 09009         | Mercedes Benz | 9BM3821858B585119 | 31-07-2009    | 5,939,998.86 | 6,516,320.34           | - 576,321.48   |
| 2196                | 1244418       | MB 9BM3821858B584686 F 09008         | Mercedes Benz | 9BM3821858B584686 | 31-07-2009    | 5,939,998.86 | 6,119,566.28           | - 179,567.42   |
| 2197                | 1244417       | MB 9BM3821858B585907 F 09007         | Mercedes Benz | 9BM3821858B585907 | 31-07-2009    | 5,939,998.86 | 8,093,233.57           | - 2,153,234.71 |
| 2198                | 1244415       | MB 9BM3821858B584915 F 09005         | Mercedes Benz | 9BM3821858B584915 | 31-07-2009    | 5,939,998.86 | 8,159,061.63           | - 2,219,062.77 |
| 2199                | 1244414       | MB 9BM3821858B581108 F 09004         | Mercedes Benz | 9BM3821858B581108 | 31-07-2009    | 5,939,998.86 | 6,156,654.73           | - 216,655.87   |
| 2200                | 1244413       | MB 9BM3821858B580144 F 09003         | Mercedes Benz | 9BM3821858B580144 | 31-07-2009    | 5,939,998.86 | 6,315,254.89           | - 375,256.03   |
| 2201                | 1244412       | MB 9BM3821858B584911 F 09002         | Mercedes Benz | 9BM3821858B584911 | 31-07-2009    | 5,939,998.86 | 6,241,444.76           | - 301,445.90   |
| 2202                | 1244410       | MB 9BM3821858B575717 F 09001         | Mercedes Benz | 9BM3821858B575717 | 31-07-2009    | 5,939,998.86 | 6,413,399.71           | - 473,400.85   |
| 2203                | 1244409       | MB 9BM3821548B570921 F 090001        | Mercedes Benz | 9BM3821548B570921 | 31-07-2009    | 9,565,731.51 | 10,110,980.90          | - 545,249.39   |
| 2204                | 1244405       | WMA8980773C002973 FM 8501            | Man           | WMA8980773C002973 | 30-11-2010    | 714,377.95   | 714,376.95             | 1.00           |
| 2205                | 1244384       | WMA8978165C002988 FM9701             | Man           | WMA8978165C002988 | 31-12-2009    | 378,630.89   | 378,629.89             | 1.00           |
| 2206                | 1244383       | WMA8980253C003028 FM9819             | Man           | WMA8980253C003028 | 01-02-2009    | 378,630.89   | 378,629.89             | 1.00           |
| 2207                | 1244381       | WMA8980564C002548 FM9612             | Man           | WMA8980564C002548 | 31-12-2009    | 554,208.49   | 554,207.49             | 1.00           |
| 2208                | 1244380       | WMA8980565C002549 FM9611             | Man           | WMA8980565C002549 | 31-12-2009    | 378,630.89   | 378,629.89             | 1.00           |
| 2209                | 1244379       | WMA8980770C002970 FM9706             | Man           | WMA8980770C002970 | 31-12-2009    | 378,630.89   | 378,629.89             | 1.00           |
| 2210                | 1244377       | WMA8980772C002972 FM9704             | Man           | WMA8980772C002972 | 31-12-2009    | 378,630.89   | 378,629.89             | 1.00           |
| 2211                | 1244375       | WMA8980774C002981 FM9703             | Man           | WMA8980774C002981 | 31-12-2009    | 378,630.89   | 378,629.89             | 1.00           |
| 2212                | 1244372       | WMA8980787C002979 FM9802             | Man           | WMA8980787C002979 | 19-02-2009    | 789,270.89   | 789,269.89             | 1.00           |
| 2213                | 1244371       | WMA8980789C002989 FM9805             | Man           | WMA8980789C002989 | 19-02-2009    | 378,630.89   | 378,629.89             | 1.00           |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |               |                   |               |            |                        |                |
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| 2214                | 1244367       | WMA8980795C002995 FM9807       | Man           | WMA8980795C002995 | 19-02-2009    | 378,630.89 | 378,629.89             | 1.00           |
| 2215                | 1244366       | WMA8980797C003014 FM9815       | Man           | WMA8980797C003014 | 19-02-2009    | 378,630.89 | 378,629.89             | 1.00           |
| 2216                | 1244536       | MB WDB35700111063096           | Mercedes Benz | WDB35700111063096 | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00           |
| 2217                | 1244534       | MB WDB35700111062922           | Mercedes Benz | WDB35700111062922 | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00           |
| 2218                | 1244528       | MAN WMA8980579C002607          | Mauri         | WMA8980579C002607 | 31-12-2009    | 181,397.76 | 181,396.76             | 1.00           |
| 2219                | 1244522       | MAU ZA918P24Z00B09031 FI88007  | Mauri         | ZA918P24Z00B09031 | 31-12-2007    | 729,328.42 | 729,327.42             | 1.00           |
| 2220                | 1244519       | FIAT YV31MKB10H015342 FI88004  | Fiat          | YV31MKB10H015342  | 31-12-2007    | 716,496.43 | 716,495.43             | 1.00           |
| 2221                | 1244514       | FIAT ZCF702L0101010967 F-18863 | Fiat          | ZCF702L0101010967 | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00           |
| 2222                | 1244505       | 1001526 FI8879                 | Fiat          | 1001526           | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00           |
| 2223                | 1244501       | 0607 FI8875                    | Fiat          | 607               | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00           |
| 2224                | 1244496       | 1312 FI8873                    | Iveco         | 1312              | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00           |
| 2225                | 1244918       | Hy KMJTA18BP2C002014 F 02068   | Hyundai       | KMJTA18BP2C002014 | 31-12-2007    | 372,708.86 | 1,463,321.12           | - 1,090,612.26 |
| 2226                | 1244917       | Hy KMJTA18BP2C002008 F 02067   | Hyundai       | KMJTA18BP2C002008 | 31-12-2007    | 235,032.59 | 235,031.59             | 1.00           |
| 2227                | 1244915       | Hy KMJTA18BP2C002010 F 02065   | Hyundai       | KMJTA18BP2C002010 | 31-12-2007    | 326,036.67 | 307,325.61             | 18,711.06      |
| 2228                | 1244914       | Hy KMJTA18BP2C002018 F 02064   | Hyundai       | KMJTA18BP2C002018 | 31-12-2007    | 306,110.72 | 1,343,393.79           | - 1,037,283.07 |
| 2229                | 1244913       | Hy KMJTA18BP2C002092 F 02063   | Hyundai       | KMJTA18BP2C002092 | 31-12-2007    | 357,797.83 | 357,796.83             | 1.00           |
| 2230                | 1244912       | Hy KMJTA18BP2C002060 F 02062   | Hyundai       | KMJTA18BP2C002060 | 31-12-2007    | 353,800.00 | 1,272,348.99           | - 918,548.99   |
| 2231                | 1244910       | Hy KMJTA18BP2C002087 F 02060   | Hyundai       | KMJTA18BP2C002087 | 31-12-2007    | 278,896.42 | 278,895.42             | 1.00           |
| 2232                | 1244909       | Hy KMJTA18BP2C002006 F 02059   | Hyundai       | KMJTA18BP2C002006 | 31-12-2007    | 370,502.29 | 754,657.67             | - 384,155.38   |
| 2233                | 1244908       | Hy KMJTA18BP2C002027 F 02058   | Hyundai       | KMJTA18BP2C002027 | 31-12-2007    | 401,661.66 | 978,982.54             | - 577,320.88   |
| 2234                | 1244907       | Hy KMJTA18BP2C002016 F 02057   | Hyundai       | KMJTA18BP2C002016 | 31-12-2007    | 446,327.88 | 1,024,594.73           | - 578,266.85   |
| 2235                | 1244906       | Hy KMJTA18BP2C002017 F 02056   | Hyundai       | KMJTA18BP2C002017 | 31-12-2007    | 332,723.23 | 7,169.25               | 325,553.98     |
| 2236                | 1244905       | Hy KMJTA18BP2C002081 F 02055   | Hyundai       | KMJTA18BP2C002081 | 31-12-2007    | 449,604.30 | 902,450.38             | - 452,846.08   |
| 2237                | 1244903       | Hy KMJTA18BP2C002002 F 02053   | Hyundai       | KMJTA18BP2C002002 | 31-12-2007    | 387,486.15 | 724,887.89             | - 337,401.74   |
| 2238                | 1244902       | Hy KMJTA18BP2C002031 F 02052   | Hyundai       | KMJTA18BP2C002031 | 31-12-2007    | 169,370.57 | 1,230,479.67           | - 1,061,109.10 |
| 2239                | 1244901       | Hy KMJTA18BP2C002035 F 02051   | Hyundai       | KMJTA18BP2C002035 | 31-12-2007    | 294,074.91 | 543,413.21             | - 249,338.30   |
| 2240                | 1244900       | Hy KMJTA18BP2C002067 F 02050   | Hyundai       | KMJTA18BP2C002067 | 31-12-2007    | 309,454.00 | 36,552.57              | 272,901.43     |
| 2241                | 1244899       | Hy KMJTA18BP2C002042 F 02049   | Hyundai       | KMJTA18BP2C002042 | 31-12-2007    | 310,523.85 | 1,219,577.47           | - 909,053.62   |



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|---------------------|---------------|--------------------------------|---------------|-------------------|---------------|--------------|------------------------|----------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |               |                   |               |              |                        |                |
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| 2242                | 1244897       | Hy KMJTA18BP2C002026 F 02047   | Hyundai       | KMJTA18BP2C002026 | 31-12-2007    | 313,666.53   | 922,778.28             | - 609,111.75   |
| 2243                | 1244985       | MB WDB35720111063098 F B024    | Mercedes Benz | WDB35720111063098 | 31-12-2007    | 188,973.00   | 380,694.51             | - 191,721.51   |
| 2244                | 1244984       | MB WDB35720111063517 F B021    | Mercedes Benz | WDB35720111063517 | 31-12-2007    | 200,023.22   | 368,385.08             | - 168,361.86   |
| 2245                | 1244978       | MB WDB35720111062671 F B014    | Mercedes Benz | WDB35720111062671 | 31-12-2007    | 246,230.41   | 414,592.27             | - 168,361.86   |
| 2246                | 1244977       | MB WDB35720111058461 F B013    | Mercedes Benz | WDB35720111058461 | 31-12-2007    | 268,153.21   | 530,031.18             | - 261,877.97   |
| 2247                | 1244975       | MB WDB35720111062691 F B011    | Mercedes Benz | WDB35720111062691 | 31-12-2007    | 204,211.72   | 751,103.29             | - 546,891.57   |
| 2248                | 1244973       | MB WDB35720111058250 F B009    | Mercedes Benz | WDB35720111058250 | 31-12-2007    | 291,546.43   | 600,929.35             | - 309,382.92   |
| 2249                | 1244970       | MB WDB35700111067766 F B006    | Mercedes Benz | WDB35700111067766 | 31-12-2007    | 207,698.06   | 452,051.20             | - 244,353.14   |
| 2250                | 1244969       | MB WDB35700111067756 F B005    | Mercedes Benz | WDB35700111067756 | 31-12-2007    | 254,359.27   | 422,721.13             | - 168,361.86   |
| 2251                | 1244967       | MB WDB35700111067732 F B003    | Mercedes Benz | WDB35700111067732 | 31-12-2007    | 290,848.13   | 587,070.14             | - 296,222.01   |
| 2252                | 1244963       | Hy KMJTA18BP2C002052 F 02113   | Hyundai       | KMJTA18BP2C002052 | 31-12-2007    | 301,831.32   | 736,561.89             | - 434,730.57   |
| 2253                | 1244961       | Hy KMJTA18BP2C002117 F 02111   | Hyundai       | KMJTA18BP2C002117 | 31-12-2007    | 159,608.19   | 390,860.70             | - 231,252.51   |
| 2254                | 1244960       | Hy KMJTA18BP2C001984 F 02110   | Hyundai       | KMJTA18BP2C001984 | 31-12-2007    | 353,585.30   | 737,973.28             | - 384,387.98   |
| 2255                | 1244959       | Hy KMJTA18BP2C001988 F 02109   | Hyundai       | KMJTA18BP2C001988 | 31-12-2007    | 358,667.08   | 709,206.58             | - 350,539.50   |
| 2256                | 1244957       | Hy KMJTA18BP2C001994 F 02107   | Hyundai       | KMJTA18BP2C001994 | 31-12-2007    | 192,238.60   | 402,450.54             | - 210,211.94   |
| 2257                | 1244956       | Hy KMJTA18BP2C002057 F 02106   | Hyundai       | KMJTA18BP2C002057 | 31-12-2007    | 263,249.87   | 526,714.99             | - 263,465.12   |
| 2258                | 1244955       | Hy KMJTA18BP2C001985 F 02105   | Hyundai       | KMJTA18BP2C001985 | 31-12-2007    | 350,308.88   | 720,976.38             | - 370,667.50   |
| 2259                | 1244953       | Hy KMJTA18BP2C001993 F 02103   | Hyundai       | KMJTA18BP2C001993 | 31-12-2007    | 278,495.23   | - 245,030.78           | 523,526.01     |
| 2260                | 1244951       | Hy KMJTA18BP2C001989 F 02101   | Hyundai       | KMJTA18BP2C001989 | 31-12-2007    | 348,102.32   | - 113,733.54           | 461,835.86     |
| 2261                | 1244949       | Hy KMJTA18BP2C001986 F 02099   | Hyundai       | KMJTA18BP2C001986 | 31-12-2007    | 447,865.79   | 752,688.59             | - 304,822.80   |
| 2262                | 1244947       | Hy KMJTA18BP2C002075 F 02097   | Hyundai       | KMJTA18BP2C002075 | 31-12-2007    | 2,312,871.77 | 2,918,517.76           | - 605,645.99   |
| 2263                | 1244946       | Hy KMJTA18BP2C002138 F 02096   | Hyundai       | KMJTA18BP2C002138 | 31-12-2007    | 338,473.67   | 1,066,594.39           | - 728,120.72   |
| 2264                | 1244944       | Hy KMJTA18BP2C001982 F 02094   | Hyundai       | KMJTA18BP2C001982 | 31-12-2007    | 306,979.97   | 807,234.69             | - 500,254.72   |
| 2265                | 1244942       | Hy KMJTA18BP2C002005 F 02092   | Hyundai       | KMJTA18BP2C002005 | 31-12-2007    | 387,887.35   | 1,358,365.24           | - 970,477.89   |
| 2266                | 1244941       | Hy KMJTA18BP2C001987 F 02091   | Hyundai       | KMJTA18BP2C001987 | 31-12-2007    | 359,803.80   | 726,747.53             | - 366,943.73   |
| 2267                | 1244940       | Hy KMJTA18BP2C001995 F 02090   | Hyundai       | KMJTA18BP2C001995 | 31-12-2007    | 282,373.43   | 479,953.62             | - 197,580.19   |
| 2268                | 1244938       | Hy KMJTA18BP2C002088 F 02088   | Hyundai       | KMJTA18BP2C002088 | 31-12-2007    | 361,809.76   | 361,808.76             | 1.00           |
| 2269                | 1244937       | Hy KMJTA18BP2C002089 F 02087   | Hyundai       | KMJTA18BP2C002089 | 31-12-2007    | 328,443.83   | 1,439,853.53           | - 1,111,409.70 |



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|---------------------|---------------|--------------------------------|---------------|--------------------|---------------|------------|------------------------|--------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |               |                    |               |            |                        |              |
| <b>Departamento</b> | <b>000330</b> | <b>GERENCIA DE OPERACIONES</b> |               |                    |               |            |                        |              |
| 2270                | 1244935       | Hy KMJTA18BP2C002007 F 02085   | Hyundai       | KMJTA18BP2C002007  | 31-12-2007    | 359,803.80 | 178,714.28             | 181,089.52   |
| 2271                | 1245009       | 9BM384088wb185294 f 99363      | Mercedes Benz | 9BM384088wb185294  | 31-12-2007    | 81,720.34  | 480,512.61             | - 398,792.27 |
| 2272                | 1245006       | 9BM384088XB189161 F 99454      | Mercedes Benz | 9BM384088XB189161  | 31-12-2007    | 178,590.57 | 972,303.18             | - 793,712.61 |
| 2273                | 1245005       | 9BM3840888WB151065 F 98212     | Mercedes Benz | 9BM3840888WB151065 | 31-12-2007    | 598,531.51 | 598,530.51             | 1.00         |
| 2274                | 1245004       | 9BM384088VB148274 F 97153      | Mercedes Benz | 9BM384088VB148274  | 31-12-2007    | 132,853.17 | 613,365.78             | - 480,512.61 |
| 2275                | 1244998       | MB WDB35720111063483 FB-023    | Mercedes Benz | WDB35720111063483  | 31-12-2007    | 178,144.98 | 358,779.38             | - 180,634.40 |
| 2276                | 1244997       | MB WDB35720111062889 FB-022    | Mercedes Benz | WDB35720111062889  | 31-12-2007    | 241,418.09 | 409,779.95             | - 168,361.86 |
| 2277                | 1244996       | MB WDB35720111063016 FB-019    | Mercedes Benz | WDB35720111063016  | 31-12-2007    | 226,045.40 | 488,236.69             | - 262,191.29 |
| 2278                | 1244994       | MB WDB35720111067186 F B033    | Mercedes Benz | WDB35720111067186  | 31-12-2007    | 238,967.37 | 407,329.23             | - 168,361.86 |
| 2279                | 1244992       | MB WDB35720111067221 F B031    | Mercedes Benz | WDB35720111067221  | 31-12-2007    | 242,175.59 | 410,537.45             | - 168,361.86 |
| 2280                | 1244988       | MB WDB35720111067219 F B027    | Mercedes Benz | WDB35720111067219  | 31-12-2007    | 254,830.21 | 423,192.07             | - 168,361.86 |
| 2281                | 1244986       | MB WDB35720111063378 F B025    | Mercedes Benz | WDB35720111063378  | 31-12-2007    | 187,814.18 | 356,176.04             | - 168,361.86 |
| 2282                | 101341        | ARMARIO P/OFINA EN METAL 36*72 | METAL         |                    | 13-04-2012    | 27,184.60  | 15,630.57              | 11,554.03    |
| 2283                | 101232        | SILLA SECRETARIAL S/B          |               |                    | 27-12-2011    | 3,619.20   | 2,170.90               | 1,448.30     |
| 2284                | 101050        | TELEFONO NORTEL IP-1140E ENG T | NORTEL        | NNTMDFO26654       | 05-11-2010    | 10,973.20  | 10,972.20              | 1.00         |
| 2285                | 100988        | TELEFONO NORTEL IP-2002 CHAR/B | NORTEL        | NNTMDFO4GNFK       | 08-11-2010    | 4,634.81   | 4,633.81               | 1.00         |
| 2286                | 100987        | TELEFONO NORTEL IP-2002 CHAR/B | NORTEL        | NNTMDFO24LY1       | 08-11-2010    | 4,634.81   | 4,633.81               | 1.00         |
| 2287                | 91739         | GAVETA DE TECLADO              |               |                    | 20-01-2008    | 519.50     | 518.50                 | 1.00         |
| 2288                | 91614         | MESA ALA UNIVERSAL DE 18*40 DE |               |                    | 20-01-2008    | 2,596.31   | 2,595.31               | 1.00         |
| 2289                | 91548         | MESA ESCRITORIO                |               |                    | 20-01-2008    | 6,064.56   | 6,063.56               | 1.00         |
| 2290                | 91129         | COMPUTADORA DELL OPTIPLEX PROC | 33            | TAG-DW4DD81        | 16-10-2006    | 39,428.40  | 39,427.40              | 1.00         |
| 2291                | 99983         | UPS CDP 500 VATIOS             | CDP           |                    | 19-11-2009    | 1,400.00   | 1,399.00               | 1.00         |
| 2292                | 91227         | COMPUTADORA DELL OPTIPLEX GX52 | DELL          | X1060256           | 25-03-2007    | 39,428.40  | 39,427.40              | 1.00         |
| 2293                | 91225         | COMPUTADORA DELL OPTIPLEX GX52 | DELL          |                    | 25-03-2007    | 39,428.40  | 39,427.40              | 1.00         |
| 2294                | 90644         | BEBEDERO                       | 468           | 0                  | 19-12-2005    | 7,423.00   | 7,422.00               | 1.00         |
| 2295                | 90711         | IMPRESORA DESKJET HP D1460     | 57            | 0                  | 01-03-2006    | 14,195.00  | 14,194.00              | 1.00         |
| 2296                | 999994        | MAPA ENMARCADO DE LA PROVINCIA | 1             | 0                  | 07-09-2004    | 21,275.00  | 21,274.00              | 1.00         |
| 2297                | 90011         | MAPA ENMARCADO DE LA R. D.     | 1             | 0                  | 07-09-2004    | 12,875.00  | 12,874.00              | 1.00         |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                              |              |                   |               |              |                        |              |
| <b>Departamento</b> | <b>000330</b> | <b>GERENCIA DE OPERACIONES</b>                    |              |                   |               |              |                        |              |
| 2298                | 895           | AIRE SPLIT SOWA                                   | SPLIT SOWA   | 0                 | 21-02-1998    | 14,550.00    | 14,549.00              | 1.00         |
| 2299                | 90631         | ABANICOS DE TECHO                                 | 185          | 0                 | 02-11-2005    | 2,940.00     | 2,939.00               | 1.00         |
| 2300                | 8010          | SILLON EJECUTIVO                                  | 0            | 0                 | 19-02-2001    | 4,020.80     | 4,019.80               | 1.00         |
| 2301                | 8412          | ESCRITORIO NORMAL METAL Y FORM                    | 0            | 0                 | 23-11-2001    | 4,144.00     | 4,143.00               | 1.00         |
| 2302                | 8411          | ESCRITORIO NORMAL METAL Y FORM                    | 0            | 0                 | 23-11-2001    | 4,144.00     | 4,143.00               | 1.00         |
| 2303                | 8383          | ESCRITORIO SEMI-EJECUTIVO                         | 0            | 0                 | 17-08-2001    | 7,168.00     | 7,167.00               | 1.00         |
| 2304                | 8374          | ARCHIVO DE 3 GAVETAS                              | 0            | 0                 | 31-08-2001    | 1,671.60     | 1,670.60               | 1.00         |
| 2305                | 4107          | AIRE ACONDICIONADO SPLITT                         | 0            | 0                 | 28-09-2000    | 73,845.25    | 73,844.25              | 1.00         |
| 2306                | 8189          | ARCHIVO 4 GAVETAS                                 | 0            | 0                 | 26-06-2001    | 2,912.00     | 2,911.00               | 1.00         |
| 2307                | 8187          | ARCHIVO 4 GAVETAS                                 | 0            | 0                 | 26-06-2001    | 2,912.00     | 2,911.00               | 1.00         |
| 2308                | 8182          | SILLA P/ VISITAS                                  | 0            | 0                 | 26-06-2001    | 1,792.00     | 1,791.00               | 1.00         |
| 2309                | 8181          | SILLA P/ VISITAS                                  | 0            | 0                 | 26-06-2001    | 1,792.00     | 1,791.00               | 1.00         |
| 2310                | 8180          | SILLA P/ VISITAS                                  | 0            | 0                 | 26-06-2001    | 1,792.00     | 1,791.00               | 1.00         |
| 2311                | 5832          | NEVERITA EJECUTIVA                                | 0            | 0                 | 28-09-2000    | 5,286.00     | 5,285.00               | 1.00         |
| 2312                | 1243841       | AUTOBUS MERCEDES BENZ FICHA 15-042<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB010700 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
| 2313                | 1243842       | AUTOBUS MERCEDES BENZ FICHA 15-064<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB011815 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
| 2314                | 1243843       | AUTOBUS MERCEDES BENZ FICHA 15-086<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB012711 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
| 2315                | 1243845       | AUTOBUS MERCEDES BENZ FICHA 15-046<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB011009 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
| 2316                | 1243847       | AUTOBUS MERCEDES BENZ FICHA 15-049<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB011074 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
| 2317                | 1243849       | AUTOBUS MERCEDES BENZ FICHA 15-074<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB012270 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
| 2318                | 1243851       | AUTOBUS MERCEDES BENZ FICHA 15-078<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB012367 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
| 2319                | 1243853       | AUTOBUS MERCEDES BENZ FICHA 15-071<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB012033 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
| 2320                | 1243855       | AUTOBUS MERCEDES BENZ FICHA 15-028<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB010189 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
| 2321                | 1243865       | AUTOBUS MERCEDES BENZ FICHA 15-056<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB011336 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                              |              |                   |               |              |                        |                |
| <b>Departamento</b> | <b>000330</b> | <b>GERENCIA DE OPERACIONES</b>                    |              |                   |               |              |                        |                |
| 2322                | 1243864       | AUTOBUS MERCEDES BENZ FICHA 15-041<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB010690 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59   |
| 2323                | 1243862       | AUTOBUS MERCEDES BENZ FICHA 15-072<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB012230 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59   |
| 2324                | 1243861       | AUTOBUS MERCEDES BENZ FICHA 15-062<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB011797 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59   |
| 2325                | 1243860       | AUTOBUS MERCEDES BENZ FICHA 15-061<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB011631 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59   |
| 2326                | 1243859       | AUTOBUS MERCEDES BENZ FICHA 15-050<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB011096 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59   |
| 2327                | 1243858       | AUTOBUS MERCEDES BENZ FICHA 15-043<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB010727 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59   |
| 2328                | 1243857       | AUTOBUS MERCEDES BENZ FICHA 15-034<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB010400 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59   |
| 2329                | 1243856       | AUTOBUS MERCEDES BENZ FICHA 15-035<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB010411 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59   |
| 2330                | 1243063       | VOL 9BV1MA610WE317375 F 2008                      | Volvo        | 9BV1MA610WE317375 | 31-12-2007    | 919,048.71   | 2,397,284.74           | - 1,478,236.03 |
| 2331                | 1243863       | AUTOBUS MERCEDES BENZ FICHA 15-033<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB010372 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59   |
| 2332                | 1243838       | AUTOBUS MERCEDES BENZ FICHA 15-066<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB011843 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59   |
| 2333                | 1244883       | Hy KMJTA18BP2C002028 F 02033                      | Hyundai      | KMJTA18BP2C002028 | 31-12-2007    | 347,567.39   | 1,078,416.22           | - 730,848.83   |
| 2334                | 1244923       | Hy KMJTA18BP2C002013 F 02073                      | Hyundai      | KMJTA18BP2C002013 | 31-12-2007    | 428,742.23   | 1,374,487.16           | - 945,744.93   |
| 2335                | 1243826       | AUTOBUS MERCEDES BENZ FICHA 15-093<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB013219 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59   |
| 2336                | 1243839       | AUTOBUS MERCEDES BENZ FICHA 15-032<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB010342 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59   |
| 2337                | 1243837       | AUTOBUS MERCEDES BENZ FICHA 15-059<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB011602 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59   |
| 2338                | 1243836       | AUTOBUS MERCEDES BENZ FICHA 15-069<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB012015 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59   |
| 2339                | 1243887       | AUTOBUS MERCEDES BENZ FICHA 16-016<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB028568 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28   |
| 2340                | 1243886       | AUTOBUS MERCEDES BENZ FICHA 16-015<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB029099 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28   |
| 2341                | 1243885       | AUTOBUS MERCEDES BENZ FICHA 16-014<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB027960 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28   |
| 2342                | 1243883       | AUTOBUS MERCEDES BENZ FICHA 16-012<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB027928 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28   |





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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                              |              |                   |               |              |                        |              |
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| 2343                | 1243884       | AUTOBUS MERCEDES BENZ FICHA 16-013<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB027957 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2344                | 1243882       | AUTOBUS MERCEDES BENZ FICHA 16-011<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB029053 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2345                | 1243087       | HY KMJTC18VP3C004948 F 3020                       | Hyundai      | KMJTC18VP3C004948 | 31-12-2007    | 674,277.44   | 1,046,467.52           | - 372,190.08 |
| 2346                | 1243881       | AUTOBUS MERCEDES BENZ FICHA 16-010<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB029185 | 30-05-2016    | 6,854,000.00 | 2,284,666.36           | 4,569,333.64 |
| 2347                | 1243880       | AUTOBUS MERCEDES BENZ FICHA 16-009<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB027922 | 30-05-2016    | 6,854,000.00 | 2,284,666.36           | 4,569,333.64 |
| 2348                | 1243905       | AUTOBUS MERCEDES BENZ FICHA 16-034<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB029215 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2349                | 1243904       | AUTOBUS MERCEDES BENZ FICHA 16-033<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB029065 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2350                | 1243903       | AUTOBUS MERCEDES BENZ FICHA 16-032<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB028331 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2351                | 1243902       | AUTOBUS MERCEDES BENZ FICHA 16-031<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB028916 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2352                | 1243901       | AUTOBUS MERCEDES BENZ FICHA 16-030<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB028906 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2353                | 1243900       | AUTOBUS MERCEDES BENZ FICHA 16-029<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB028319 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2354                | 1243899       | AUTOBUS MERCEDES BENZ FICHA 16-028<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB028611 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2355                | 1243898       | AUTOBUS MERCEDES BENZ FICHA 16-027<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB028343 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2356                | 1243897       | AUTOBUS MERCEDES BENZ FICHA 16-026<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB028876 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2357                | 1243924       | 9BM384075GB029062 FICHA 16053                     | MERCEDES BEN | 9BM384075GB029062 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2358                | 1243922       | 9BM384075GB029188 FICHA 16051                     | MERCEDES BEN | 9BM384075GB029188 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2359                | 1243921       | 9BM384075GB027967 FICHA 16050                     | MERCEDES BEN | 9BM384075GB027967 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2360                | 1243920       | 9BM384075GB029001 FICHA 16049                     | MERCEDES BEN | 9BM384075GB029001 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2361                | 1243919       | 9BM384075GB028599 FICHA 16048                     | MERCEDES BEN | 9BM384075GB028599 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2362                | 1243918       | 9BM384075GB028981 FICHA 16047                     | MERCEDES BEN | 9BM384075GB028981 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2363                | 1243917       | 9BM384075GB029179 FICHA 16046                     | MERCEDES BEN | 9BM384075GB029179 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2364                | 1243916       | 9BM384075GB029137 FICHA 16045                     | MERCEDES BEN | 9BM384075GB029137 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2365                | 1243915       | 9BM384075GB028909 FICHA 16044                     | MERCEDES BEN | 9BM384075GB028909 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                           |              |                   |               |              |                        |              |
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| 2366                | 1243907       | AUTOBUS MERCEDES BENZ FICHA 16-036 MOD. OF1721 | MERCEDES BEN | 9BM384075GB027992 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2367                | 1243923       | 9BM384075GB028587 FICHA 16052                  | MERCEDES BEN | 9BM384075GB028587 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2368                | 1243934       | 9BM384075GB029092 FICHA 16063                  | MERCEDES BEN | 9BM384075GB029092 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2369                | 1243939       | 9BM384075GB029096 FICHA 16068                  | MERCEDES BEN | 9BM384075GB029096 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2370                | 1243938       | 9BM384075GB028986 FICHA 16067                  | MERCEDES BEN | 9BM384075GB028986 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2371                | 1243937       | 9BM384075GB029129 FICHA 16066                  | MERCEDES BEN | 9BM384075GB029129 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2372                | 1243936       | 9BM384075GB029042 FICHA 16065                  | MERCEDES BEN | 9BM384075GB029042 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2373                | 1243935       | 9BM384075GB028993 FICHA 16064                  | MERCEDES BEN | 9BM384075GB028993 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2374                | 1243933       | 9BM384075GB028948 FICHA 16062                  | MERCEDES BEN | 9BM384075GB028948 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2375                | 1243960       | AUTOBUS 9BM384075GB028921 FICHA 16089          | MERCEDES BEN | 9BM384075GB028921 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2376                | 1243944       | AUTOBUS 9BM384075GB029206 FICHA 16073          | MERCEDEZ BEN | 9BM384075GB029206 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2377                | 1243952       | AUTOBUS 9BM384075GB028996 FICHA 16081          | MERCEDEZ BEN | 9BM384075GB028996 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2378                | 1243940       | AUTOBUS 9BM384075GB028563 FICHA 16069          | MERCEDEZ BE  | 9BM384075GB028563 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2379                | 1243958       | AUTOBUS 9BM384075GB027979 FICHA 16087          | MERCEDES BEN | 9BM384075GB027979 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2380                | 1243970       | HY KMJTC18VP3C004814 F 3100                    | Hyundai      | KMJTC18VP3C004814 | 31-12-2007    | 650,742.24   | 957,964.29             | - 307,222.05 |
| 2381                | 1243953       | AUTOBUS 9BM384075GB029058 FICHA 16082          | MERCEDES BEN | 9BM384075GB029058 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2382                | 1243954       | AUTOBUS 9BM384075GB029223 FICHA 16083          | MERCEDES BEN | 9BM384075GB029223 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2383                | 1243955       | AUTOBUS 9BM384075GB029167 FICHA 16084          | MERCEDES BEN | 9BM384075GB029167 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2384                | 1243951       | AUTOBUS 9BM384075GB027939 FICHA 16080          | MERCEDEZ BEN | 9BM384075GB027939 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2385                | 1243956       | AUTOBUS 9BM384075GB028595 FICHA 16085          | MERCEDES BEN | 9BM384075GB028595 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2386                | 1243957       | AUTOBUS 9BM384075GB029122 FICHA 16086          | MERCEDES BEN | 9BM384075GB029122 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2387                | 1243950       | AUTOBUS 9BM384075GB028954 FICHA 16079          | MERCEDEZ BEN | 9BM384075GB028954 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2388                | 1243949       | AUTOBUS 9BM384075GB028971 FICHA 16078          | MERCEDEZ BEN | 9BM384075GB028971 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2389                | 1243948       | AUTOBUS 9BM384075GB028964 FICHA 16077          | MERCEDEZ BEN | 9BM384075GB028964 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2390                | 1243947       | AUTOBUS 9BM384075GB029068 FICHA 16076          | MERCEDEZ BEN | 9BM384075GB029068 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2391                | 1243946       | AUTOBUS 9BM384075GB028923 FICHA 16075          | MERCEDEZ BEN | 9BM384075GB028923 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2392                | 1243968       | AUTOBUS 9BM384075GB027988 FICHA 16097          | MERCEDES BEN | 9BM384075GB027988 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |



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| 2393                | 1243967       | AUTOBUS 9BM384075GB028976 FICHA 16096          | MERCEDES BEN | 9BM384075GB028976 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2394                | 1243945       | AUTOBUS 9BM384075GB029078 FICHA 16074          | MERCEDEZ BEN | 9BM384075GB029078 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2395                | 1243966       | AUTOBUS 9BM384075GB028943 FICHA 16095          | MERCEDES BEN | 9BM384075GB028943 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2396                | 1243965       | AUTOBUS 9BM384075GB028968 FICHA 16094          | MERCEDES BEN | 9BM384075GB028968 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2397                | 1243943       | AUTOBUS 9BM384075GB028989 FICHA 16072          | MERCEDEZ BEN | 9BM384075GB028989 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2398                | 1243964       | AUTOBUS 9BM384075GB027980 FICHA 16093          | MERCEDES BEN | 9BM384075GB027980 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2399                | 1243963       | AUTOBUS 9BM384075GB029106 FICHA 16092          | MERCEDES BEN | 9BM384075GB029106 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2400                | 1243942       | AUTOBUS 9BM384075GB028556 FICHA 16071          | MERCEDEZ BEN | 9BM384075GB028556 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2401                | 1243962       | AUTOBUS 9BM384075GB029045 FICHA 16091          | MERCEDES BEN | 9BM384075GB029045 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2402                | 1243961       | AUTOBUS 9BM384075GB027926 FICHA 16090          | MERCEDES BEN | 9BM384075GB027926 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2403                | 1243941       | AUTOBUS 9BM384075GB028355 FICHA 16070          | MERCEDEZ BEN | 9BM384075GB028355 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2404                | 1243959       | AUTOBUS 9BM384075GB028958 FICHA 16088          | MERCEDES BEN | 9BM384075GB028958 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2405                | 1243969       | AUTOBUS 9BM384075GB028324 FICHA 16098          | MERCEDES BEN | 9BM384075GB028324 | 01-07-2016    | 6,854,000.00 | 2,056,199.70           | 4,797,800.30 |
| 2406                | 1243893       | AUTOBUS MERCEDES BENZ FICHA 16-022 MOD. OF1721 | MERCEDES BEN | 9BM384075GB029085 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2407                | 1243932       | 9BM384075GB028918 FICHA 16061                  | MERCEDES BEN | 9BM384075GB028918 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2408                | 1243931       | 9BM384075GB028579 FICHA 16060                  | MERCEDES BEN | 9BM384075GB028579 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2409                | 1243930       | 9BM384075GB029228 FICHA 16059                  | MERCEDES BEN | 9BM384075GB029228 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2410                | 1243929       | 9BM384075GB029132 FICHA 16058                  | MERCEDES BEN | 9BM384075GB029132 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2411                | 1243928       | 9BM384075GB028347 FICHA 16057                  | MERCEDES BEN | 9BM384075GB028347 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2412                | 1243927       | 9BM384075GB028998 FICHA 16056                  | MERCEDES BEN | 9BM384075GB028998 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2413                | 1243926       | 9BM384075GB027947 FICHA 16055                  | MERCEDES BEN | 9BM384075GB027947 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2414                | 1243925       | 9BM384075GB028603 FICHA 16054                  | MERCEDES BEN | 9BM384075GB028603 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2415                | 1243914       | 9BM384075GB027953 FICHA 16043                  | MERCEDES BEN | 9BM384075GB027953 | 30-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2416                | 1243913       | AUTOBUS MERCEDES BENZ FICHA 16-042 MOD. OF1721 | MERCEDES BEN | 9BM384075GB028350 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2417                | 1243912       | AUTOBUS MERCEDES BENZ FICHA 16-041 MOD. OF1721 | MERCEDES BEN | 9BM384075GB028340 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2418                | 1243911       | AUTOBUS MERCEDES BENZ FICHA 16-040 MOD. OF1721 | MERCEDES BEN | 9BM384075GB028903 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |



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| 2419                | 1243910       | AUTOBUS MERCEDES BENZ FICHA 16-039<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB028307 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2420                | 1243909       | AUTOBUS MERCEDES BENZ FICHA 16-038<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB028893 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2421                | 1243908       | AUTOBUS MERCEDES BENZ FICHA 16-037<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB028363 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2422                | 1243906       | AUTOBUS MERCEDES BENZ FICHA 16-035<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB029117 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2423                | 1243896       | AUTOBUS MERCEDES BENZ FICHA 16-025<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB028898 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2424                | 1243895       | AUTOBUS MERCEDES BENZ FICHA 16-024<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB028888 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2425                | 1243894       | AUTOBUS MERCEDES BENZ FICHA 16-023<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB028883 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2426                | 1243892       | AUTOBUS MERCEDES BENZ FICHA 16-021<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB027985 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2427                | 1243891       | AUTOBUS MERCEDES BENZ FICHA 16-020<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB027993 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2428                | 1243890       | AUTOBUS MERCEDES BENZ FICHA 16-019<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB028584 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2429                | 1243889       | AUTOBUS MERCEDES BENZ FICHA 16-018<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB028617 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2430                | 1243888       | AUTOBUS MERCEDES BENZ FICHA 16-017<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB029083 | 01-06-2016    | 6,854,000.00 | 2,056,199.72           | 4,797,800.28 |
| 2431                | 1243879       | AUTOBUS MERCEDES BENZ FICHA 16-008<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB028375 | 30-05-2016    | 6,854,000.00 | 2,284,666.36           | 4,569,333.64 |
| 2432                | 1243878       | AUTOBUS MERCEDES BENZ FICHA 16-007<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB029197 | 30-05-2016    | 6,854,000.00 | 2,284,666.36           | 4,569,333.64 |
| 2433                | 1243877       | AUTOBUS MERCEDES BENZ FICHA 16-006<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB028539 | 30-05-2016    | 6,854,000.00 | 2,284,666.36           | 4,569,333.64 |
| 2434                | 1243876       | AUTOBUS MERCEDES BENZ FICHA 16-005<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB028359 | 30-05-2016    | 6,854,000.00 | 2,284,666.36           | 4,569,333.64 |
| 2435                | 1243875       | AUTOBUS MERCEDES BENZ FICHA 16-004<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB028873 | 30-05-2016    | 6,854,000.00 | 2,284,666.36           | 4,569,333.64 |
| 2436                | 1243874       | AUTOBUS MERCEDES BENZ FICHA 16-003<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB028545 | 30-05-2016    | 6,854,000.00 | 2,284,666.36           | 4,569,333.64 |
| 2437                | 1243873       | AUTOBUS MERCEDES BENZ FICHA 16-002<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB029048 | 30-05-2016    | 6,854,000.00 | 2,284,666.36           | 4,569,333.64 |
| 2438                | 1243872       | AUTOBUS MERCEDES BENZ FICHA 16-001<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB028327 | 30-05-2016    | 6,854,000.00 | 2,284,666.36           | 4,569,333.64 |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                              |              |                   |               |              |                        |              |
| <b>Departamento</b> | <b>000330</b> | <b>GERENCIA DE OPERACIONES</b>                    |              |                   |               |              |                        |              |
| 2439                | 1243835       | AUTOBUS MERCEDES BENZ FICHA 15-054<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB011310 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
| 2440                | 1243834       | AUTOBUS MERCEDES BENZ FICHA 15-065<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB011831 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
| 2441                | 1243833       | AUTOBUS MERCEDES BENZ FICHA 15-084<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB012697 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
| 2442                | 1243870       | AUTOBUS MERCEDES BENZ FICHA 15-083<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB012579 | 20-10-2015    | 6,901,894.49 | 2,992,248.89           | 3,909,645.60 |
| 2443                | 1243869       | AUTOBUS MERCEDES BENZ FICHA 15-077<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB012340 | 20-10-2015    | 6,901,894.49 | 2,999,100.96           | 3,902,793.53 |
| 2444                | 1243868       | AUTOBUS MERCEDES BENZ FICHA 15-045<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB010989 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
| 2445                | 1243867       | AUTOBUS MERCEDES BENZ FICHA 15-039<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB010637 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
| 2446                | 1243866       | AUTOBUS MERCEDES BENZ FICHA 15-060<br>MOD. OF1721 | MERCEDES BEN | 9BM384075GB011620 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59 |
| 2447                | 102822        | TABLET DE 10 PULGADAS SAMSUNG<br>GALAXY TAB E     | SAMSUNG      | 237480/0          | 30-11-2017    | 11,416.50    | 634.20                 | 10,782.30    |
| 2448                | 102831        | TABLET DE 10 PULGADAS SAMSUNG<br>GALAXY TAB E     | SAMSUNG      | 237913/0          | 30-11-2017    | 11,416.50    | 634.20                 | 10,782.30    |
| 2449                | 102830        | TABLET DE 10 PULGADAS SAMSUNG<br>GALAXY TAB E     | SAMSUNG      | 237732/4          | 30-11-2017    | 11,416.50    | 634.20                 | 10,782.30    |
| 2450                | 102828        | TABLET DE 10 PULGADAS SAMSUNG<br>GALAXY TAB E     | SAMSUNG      | 238139/1          | 30-11-2017    | 11,416.50    | 634.20                 | 10,782.30    |
| 2451                | 102827        | TABLET DE 10 PULGADAS SAMSUNG<br>GALAXY TAB E     | SAMSUNG      | 2372383/8         | 30-11-2017    | 11,416.50    | 634.20                 | 10,782.30    |
| 2452                | 102826        | TABLET DE 10 PULGADAS SAMSUNG<br>GALAXY TAB E     | SAMSUNG      | 237280/4          | 30-11-2017    | 11,416.50    | 634.20                 | 10,782.30    |
| 2453                | 102825        | TABLET DE 10 PULGADAS SAMSUNG<br>GALAXY TAB E     | SAMSUNG      | 237830/6          | 30-11-2017    | 11,416.50    | 634.20                 | 10,782.30    |
| 2454                | 102824        | TABLET DE 10 PULGADAS SAMSUNG<br>GALAXY TAB E     | SAMSUNG      | 238215/9          | 30-11-2017    | 11,416.50    | 634.20                 | 10,782.30    |
| 2455                | 102821        | TABLET DE 10 PULGADAS SAMSUNG<br>GALAXY TAB E     | SAMSUNG      | 237831/4          | 30-11-2017    | 11,416.50    | 634.20                 | 10,782.30    |
| 2456                | 102820        | TABLET DE 10 PULGADAS SAMSUNG<br>GALAXY TAB E     | SAMSUNG      | 217939/9          | 30-11-2017    | 11,416.50    | 634.20                 | 10,782.30    |
| 2457                | 102819        | TABLET DE 10 PULGADAS SAMSUNG<br>GALAXY TAB E     | SAMSUNG      | 238107/08         | 30-11-2017    | 11,416.50    | 634.20                 | 10,782.30    |
| 2458                | 102817        | TABLET DE 10 PULGADAS SAMSUNG<br>GALAXY TAB E     | SAMSUNG      | 237860/3          | 30-11-2017    | 11,416.50    | 634.20                 | 10,782.30    |



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| Sec.                | Codigo  | Descripcion                                    | Marca                               | Serie             | Fecha Ingreso | Valor        | Depreciacion Acumulada | Diferencia     |
|---------------------|---------|--|-------------------------------------|-------------------|---------------|--------------|------------------------|----------------|
| <b>Sucursal</b>     |         | <u>01</u>                                      | <u>C-1 PRINCIPAL</u>                |                   |               |              |                        |                |
| <b>Departamento</b> |         | <u>000330</u>                                  | <u>GERENCIA DE OPERACIONES</u>      |                   |               |              |                        |                |
| 2459                | 102816  | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E     | SAMSUNG                             | 237772/0          | 30-11-2017    | 11,416.50    | 634.20                 | 10,782.30      |
| 2460                | 102815  | TABLET DE 10 PULGADAS SAMSUNG GALAXY           | SAMSUNG                             | 236769/7          | 30-11-2017    | 11,416.50    | 634.20                 | 10,782.30      |
| 2461                | 102813  | TABLET DE 10 PULGADAS SAMSUNG GALAXY           | SAMSUNG                             | 238079/9          | 30-11-2017    | 11,416.50    | 634.20                 | 10,782.30      |
| 2462                | 1243854 | AUTOBUS MERCEDES BENZ FICHA 15-030 MOD. OF1721 | MERCEDES BEN                        | 9BM384075GB010263 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59   |
| 2463                | 1243852 | AUTOBUS MERCEDES BENZ FICHA 15-088 MOD. OF1721 | MERCEDES BEN                        | 9BM384075GB012974 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59   |
| 2464                | 1243850 | AUTOBUS MERCEDES BENZ FICHA 15-068 MOD. OF1721 | MERCEDES BEN                        | 9BM384075GB012006 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59   |
| 2465                | 1243848 | AUTOBUS MERCEDES BENZ FICHA 15-053 MOD. OF1721 | MERCEDES BEN                        | 9BM384075GB011287 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59   |
| 2466                | 1243846 | AUTOBUS MERCEDES BENZ FICHA 15-044 MOD. OF1721 | MERCEDES BEN                        | 9BM384075GB010973 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59   |
| 2467                | 1243844 | AUTOBUS MERCEDES BENZ FICHA 15-036 MOD. OF1721 | MERCEDES BEN                        | 9BM384075GB010598 | 20-10-2015    | 6,901,894.49 | 2,992,248.90           | 3,909,645.59   |
| Total Departamento: |         |  |                                     |                   | 1,011         | *****        | 1,681,551,477.94       | 677,467,614.76 |
| <b>Departamento</b> |         | <u>000331</u>                                  | <u>GERENCIA DE RECURSOS HUMANOS</u> |                   |               |              |                        |                |
| 2468                | 102535  | SILLON EJECUTIVO                               |                                     |                   | 01-11-2016    | 7,906.00     | 1,185.76               | 6,720.25       |
| 2469                | 8038    | NEVERITA EJECUTIVA                             | 0                                   | 0                 | 19-02-2001    | 6,070.40     | 6,069.40               | 1.00           |
| 2470                | 91596   | MESA ALA UNIVERSAL DE 18*40 DE                 |                                     |                   | 20-01-2008    | 2,596.31     | 2,595.31               | 1.00           |
| 2471                | 91560   | MESA ESCRITORIO                                |                                     |                   | 20-01-2008    | 8,621.38     | 8,620.38               | 1.00           |
| 2472                | 91545   | MESA ESCRITORIO                                |                                     |                   | 20-01-2008    | 6,064.56     | 6,063.56               | 1.00           |
| 2473                | 91544   | MESA ESCRITORIO                                |                                     |                   | 20-01-2008    | 6,064.56     | 6,063.56               | 1.00           |
| 2474                | 91538   | MESA ESCRITORIO                                |                                     |                   | 20-01-2008    | 6,064.56     | 6,063.56               | 1.00           |
| 2475                | 91526   | MESA ESCRITORIO                                |                                     |                   | 20-01-2008    | 6,064.56     | 6,063.56               | 1.00           |
| 2476                | 91482   | COMPUTADORA CON MONITOR17"                     | DELL                                | S-1FK4FC1         | 07-03-2008    | 36,615.40    | 36,614.40              | 1.00           |
| 2477                | 90168   | Computadora                                    | 2561                                | 0                 | 20-12-2004    | 51,000.00    | 50,999.00              | 1.00           |
| 2478                | 90276   | SILLON EJECUTIVO                               | 1                                   | 0                 | 30-03-2005    | 7,558.00     | 7,557.00               | 1.00           |
| 2479                | 10058   | UPS DE 500 VA                                  | OMEGA                               | 0                 | 31-01-2003    | 2,688.00     | 2,687.00               | 1.00           |



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| Sec.                | Codigo        | Descripcion                         | Marca | Serie      | Fecha Ingreso | Valor     | Depreciacion Acumulada | Diferencia |
|---------------------|---------------|-------------------------------------|-------|------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                |       |            |               |           |                        |            |
| <b>Departamento</b> | <b>000331</b> | <b>GERENCIA DE RECURSOS HUMANOS</b> |       |            |               |           |                        |            |
| 2480                | 10008         | SILLON EJECUTIVO                    | 0     | 0          | 28-02-2003    | 3,500.00  | 3,499.00               | 1.00       |
| 2481                | 9637          | PAISAJES EN OLEO 24 X 30            | 0     | 0          | 30-04-2003    | 11,648.00 | 11,647.00              | 1.00       |
| 2482                | 9636          | PAISAJES EN OLEO 24 X 30            | 0     | 0          | 30-04-2003    | 11,648.00 | 11,647.00              | 1.00       |
| 2483                | 9635          | PAISAJES EN OLEO 24 X 30            | 0     | 0          | 30-04-2003    | 11,648.00 | 11,647.00              | 1.00       |
| 2484                | 9634          | PAISAJES 40 X 50                    | 0     | 0          | 30-04-2003    | 36,400.00 | 36,399.00              | 1.00       |
| 2485                | 9615          | IMPRESORAS 2100 HP                  | HP    | 0          | 30-04-2003    | 23,520.00 | 23,519.00              | 1.00       |
| 2486                | 9583          | SILLON EJECUTIVO                    | 0     | 0          | 30-04-2003    | 4,032.00  | 4,031.00               | 1.00       |
| 2487                | 91610         | MESA ALA UNIVERSAL DE 18*40 DE      |       |            | 20-01-2008    | 2,596.31  | 2,595.31               | 1.00       |
| 2488                | 91605         | MESA ALA UNIVERSAL DE 18*40 DE      |       |            | 20-01-2008    | 2,596.31  | 2,595.31               | 1.00       |
| 2489                | 90126         | IMPRESORA LEXMARK Z 2320            | 57    | 0          | 02-12-2004    | 9,012.00  | 9,011.00               | 1.00       |
| 2490                | 91155         | ARCHIVO DE 3 GAVETAS                | 1     | 8 1/2 X 11 | 27-12-2006    | 6,499.48  | 6,498.48               | 1.00       |
| 2491                | 90121         | SOFA P/ 2 PERSONAS                  | 1     | 0          | 27-11-2004    | 18,126.00 | 18,125.00              | 1.00       |
| 2492                | 91131         | COMPUTADORA DELL OPTIPLEX PROC      | 33    | 0          | 16-10-2006    | 39,428.40 | 39,427.40              | 1.00       |
| 2493                | 90385         | MAPA SANTO DOMINGO MUNICIPIO        | 1     | 0          | 27-05-2005    | 10,000.00 | 9,999.00               | 1.00       |
| 2494                | 91130         | COMPUTADORA DELL OPTIPLEX PROC      | 33    | 0          | 16-10-2006    | 39,428.40 | 39,427.40              | 1.00       |
| 2495                | 91132         | COMPUTADORA DELL OPTIPLEX PROC      | 33    | 0          | 16-10-2006    | 39,428.40 | 39,427.40              | 1.00       |
| 2496                | 91845         | SILLON SEMI EJECUTIVO MOD.591       |       |            | 20-01-2008    | 8,867.07  | 8,866.07               | 1.00       |
| 2497                | 91818         | SILLON TECNICO MOD.588              |       |            | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00       |
| 2498                | 91817         | SILLON TECNICO MOD.588              |       |            | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00       |
| 2499                | 91814         | SILLON TECNICO MOD.588              |       |            | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00       |
| 2500                | 91737         | GAVETA DE TECLADO                   |       |            | 20-01-2008    | 519.50    | 518.50                 | 1.00       |
| 2501                | 91736         | GAVETA DE TECLADO                   |       |            | 20-01-2008    | 519.50    | 518.50                 | 1.00       |
| 2502                | 91735         | GAVETA DE TECLADO                   |       |            | 20-01-2008    | 519.50    | 518.50                 | 1.00       |
| 2503                | 91734         | GAVETA DE TECLADO                   |       |            | 20-01-2008    | 519.50    | 518.50                 | 1.00       |
| 2504                | 91730         | GAVETA DE TECLADO                   |       |            | 20-01-2008    | 519.50    | 518.50                 | 1.00       |
| 2505                | 100008        | MESA DE ESQUINA EN METAL Y CRI      |       | 20 X 24    | 22-01-2009    | 3,518.40  | 3,517.40               | 1.00       |
| 2506                | 100007        | MESA DE ESQUINA EN METAL Y CRI      |       | 20 X 24    | 22-01-2009    | 3,518.40  | 3,517.40               | 1.00       |
| 2507                | 99884         | COMPUTADORA DELL OPTIPLEX GX76      | DELL  |            | 21-10-2009    | 37,120.00 | 37,119.00              | 1.00       |



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|---------------------|---------------|-------------------------------------|----------------|----------------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                |                |                      |               |           |                        |            |
| <b>Departamento</b> | <b>000331</b> | <b>GERENCIA DE RECURSOS HUMANOS</b> |                |                      |               |           |                        |            |
| 2508                | 99680         | ARCHIVO DE 3 GAVETAS CREMA 8 1      |                |                      | 01-07-2009    | 5,748.38  | 5,747.38               | 1.00       |
| 2509                | 99621         | IMPRESORA CANON IMAGECLASS          |                | UAB14156             | 05-03-2009    | 35,124.20 | 35,123.20              | 1.00       |
| 2510                | 99620         | ARCHIVO DE 3 GAVETAS 8 1/2 X11      |                |                      | 20-04-2009    | 4,083.20  | 4,082.20               | 1.00       |
| 2511                | 99619         | ARCHIVO DE 3 GAVETAS 8 1/2 X11      |                |                      | 20-04-2009    | 4,083.20  | 4,082.20               | 1.00       |
| 2512                | 99618         | ARCHIVO DE 3 GAVETAS 8 1/2 X11      |                |                      | 20-04-2009    | 4,083.20  | 4,082.20               | 1.00       |
| 2513                | 99463         | CREDENZA BAJA EN NOGAL              |                |                      | 07-02-2008    | 8,355.84  | 8,354.84               | 1.00       |
| 2514                | 101879        | CPU DELL OPTIPLEX 7010 CORE 15      | DELL           | 48CDGY1              | 19-05-2014    | 63,720.00 | 63,719.00              | 1.00       |
| 2515                | 101848        | MONITOR DELL                        | DELL           | CN06JX4Y641803912AHM | 27-01-2014    | 11,741.00 | 11,740.00              | 1.00       |
| 2516                | 90429         | MAQUINA DE ESCRIBIR BROTHER         | 249            | 0                    | 11-07-2005    | 16,820.00 | 16,819.00              | 1.00       |
| 2517                | 5887          | SOFA NEGRO                          | 0              | 0                    | 20-10-2000    | 3,780.00  | 3,779.00               | 1.00       |
| 2518                | 101750        | BEBEDERO AVANTI                     | AVANTI         |                      | 04-10-2013    | 9,142.64  | 4,037.56               | 5,105.08   |
| 2519                | 101062        | TELEFONO NORTEL IP-1140E ENG T      | NORTEL         | NNTMDF02663J         | 08-11-2010    | 10,973.20 | 10,972.20              | 1.00       |
| 2520                | 101485        | COMPUTADORA LAPTO DELL NOTEBOO      | DELL INSPIRON  | CZ95BV1              | 20-02-2013    | 72,859.10 | 72,858.10              | 1.00       |
| 2521                | 101437        | SCANNER FUJITSU S 1500              | FUJITSU        | 233178               | 22-06-2012    | 22,968.00 | 22,967.00              | 1.00       |
| 2522                | 101283        | SILLON EJECUTIVO                    |                |                      | 27-12-2011    | 9,280.00  | 5,567.47               | 3,712.54   |
| 2523                | 101063        | TELEFONO NORTEL IP-1140E ENG T      | NORTEL         | NNTMDF02678X         | 08-11-2010    | 10,973.20 | 10,972.20              | 1.00       |
| 2524                | 101001        | TELEFONO NORTEL IP-2002 CHAR/B      | NORTEL         | NNTMDF020LFJ         | 08-11-2010    | 4,634.81  | 4,633.81               | 1.00       |
| 2525                | 99350         | SILLON TECNICO MOD.613              |                |                      | 08-08-2008    | 6,346.40  | 6,345.40               | 1.00       |
| 2526                | 99317         | MESA ESCRITORIO MOD. OA-01 28       |                |                      | 07-08-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 2527                | 91941         | BUTACA MOD. AVANTI CON BRASOS       |                |                      | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00       |
| 2528                | 90600         | ARCHIVOS DE 3 GAVETAS MODULAR       | 551            | 0                    | 13-10-2005    | 3,602.00  | 3,601.00               | 1.00       |
| 2529                | 91527         | MESA ESCRITORIO                     |                |                      | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 2530                | 100640        | TELEFONO NORTEL IP 1120E            | NORTEL         | NNTMDF02CLFE         | 01-08-2008    | 9,926.05  | 9,759.64               | 166.42     |
| 2531                | 100639        | TELEFONO NORTEL IP 1120E            | NORTEL         | NNTMDF029RJM         | 01-08-2008    | 9,926.05  | 9,759.64               | 166.42     |
| 2532                | 100638        | TELEFONO NORTEL IP 1120E            | NORTEL         | NNTMDF029RMX         | 01-08-2008    | 9,926.05  | 9,759.64               | 166.42     |
| 2533                | 100636        | TELEFONO NORTEL IP 1120E            | NORTEL         | NNTMDF027MLM         | 01-08-2008    | 9,926.05  | 9,759.64               | 166.42     |
| 2534                | 100337        | MESA ESCRITORIO TIPO L              |                |                      | 29-03-2010    | 8,584.00  | 8,583.00               | 1.00       |
| 2535                | 100053        | ABANICO TIPO TORRE SEVILLE CLA      | SEVILLE CLASSI |                      | 16-09-2009    | 5,794.20  | 5,793.20               | 1.00       |





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|---------------------|---------------|--|----------------|-------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                   |                |       |               |              |                        |            |
| <b>Departamento</b> | <b>000331</b> | <b>GERENCIA DE RECURSOS HUMANOS</b>    |                |       |               |              |                        |            |
| 2536                | 100052        | ABANICO TIPO TORRE SEVILLE CLA         | SEVILLE CLASSI |       | 16-09-2009    | 5,794.20     | 5,793.20               | 1.00       |
| 2537                | 91595         | MESA ALA UNIVERSAL DE 18*40 DE         |                |       | 20-01-2008    | 2,596.31     | 2,595.31               | 1.00       |
| 2538                | 90165         | Computadora                            | 2561           | 0     | 20-12-2004    | 51,000.00    | 50,999.00              | 1.00       |
| 2539                | 99381         | MODULO RODANTE METAL 3 GAB.            |                |       | 08-08-2008    | 4,228.18     | 4,227.18               | 1.00       |
| 2540                | 99362         | MESA ESCRITORIO MOD.OA-01              |                |       | 08-08-2008    | 6,821.38     | 6,820.38               | 1.00       |
| 2541                | 99361         | MESA ESCRITORIO MOD.OA-01              |                |       | 08-08-2008    | 6,821.38     | 6,820.38               | 1.00       |
| 2542                | 99351         | SILLON TECNICO MOD.613                 |                |       | 08-08-2008    | 6,346.40     | 6,345.40               | 1.00       |
| 2543                | 99349         | SILLON TECNICO MOD.613                 |                |       | 08-08-2008    | 6,346.40     | 6,345.40               | 1.00       |
| 2544                | 99319         | MODULO 2 GAVETAS METAL LLAVE           |                |       | 07-08-2008    | 2,692.65     | 2,691.65               | 1.00       |
| 2545                | 91942         | BUTACA MOD. AVANTI CON BRASOS          |                |       | 20-01-2008    | 7,627.38     | 7,626.38               | 1.00       |
| 2546                | 91927         | BUTACA MOD. AVANTI CON BRASOS          |                |       | 20-01-2008    | 7,627.38     | 7,626.38               | 1.00       |
| 2547                | 91723         | GAVETA DE TECLADO                      |                |       | 20-01-2008    | 519.50       | 518.50                 | 1.00       |
| 2548                | 91719         | GAVETA DE TECLADO.                     |                |       | 20-01-2008    | 519.50       | 518.50                 | 1.00       |
| 2549                | 91717         | GAVETA DE TECLADO                      |                |       | 20-01-2008    | 519.50       | 518.50                 | 1.00       |
| 2550                | 91675         | MODULO RODANTE DE METAL Y              |                |       | 20-01-2008    | 4,164.63     | 4,163.63               | 1.00       |
| 2551                | 91674         | MODULO RODANTE DE METAL Y              |                |       | 20-01-2008    | 4,164.63     | 4,163.63               | 1.00       |
| 2552                | 91613         | MESA ALA UNIVERSAL DE 18*40 DE         |                |       | 20-01-2008    | 2,596.31     | 2,595.31               | 1.00       |
| 2553                | 91612         | MESA ALA UNIVERSAL DE 18*40 DE         |                |       | 20-01-2008    | 2,596.31     | 2,595.31               | 1.00       |
| 2554                | 91611         | MESA ALA UNIVERSAL DE 18*40 DE         |                |       | 20-01-2008    | 2,596.31     | 2,595.31               | 1.00       |
| 2555                | 8523          | SILLON EJECUTIVO EN TELA NEGRO         | 0              | 0     | 06-10-2000    | 5,184.00     | 5,183.00               | 1.00       |
| 2556                | 8517          | SILLON EJECUTIVO EN PIEL NEGRO         | 0              | 0     | 06-10-2000    | 19,980.00    | 19,979.00              | 1.00       |
| 2557                | 8378          | ARCHIVO DE 3 GAVETAS                   | 0              | 0     | 31-08-2001    | 1,671.60     | 1,670.60               | 1.00       |
| 2558                | 8377          | ARCHIVO DE 3 GAVETAS                   | 0              | 0     | 31-08-2001    | 1,671.60     | 1,670.60               | 1.00       |
| 2559                | 6085          | CREDENZA EN CAOBA                      | 0              | 0     | 12-10-2000    | 9,450.00     | 9,449.00               | 1.00       |
| 2560                | 8148          | UPS EVER POWER                         | EVER POWER     | 0     | 31-08-2001    | 2,912.00     | 2,911.00               | 1.00       |
| Total Departamento: |               |  |                |       | 93            | 1,040,090.39 | 1,023,800.87           | 16,289.55  |
| <b>Departamento</b> | <b>000332</b> | <b>GERENCIA DE RELACIONES PUBLICAS</b> |                |       |               |              |                        |            |



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|---------------------|---------------|--|----------------|----------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                   |                |                      |               |            |                        |            |
| <b>Departamento</b> | <b>000332</b> | <b>GERENCIA DE RELACIONES PUBLICAS</b> |                |                      |               |            |                        |            |
| 2561                | 5912          | CREDENZA EN CAOBA                      | 0              | 0                    | 17-11-2000    | 11,853.00  | 11,852.00              | 1.00       |
| 2562                | 9006          | TELEVISOR DE 20" SHARP                 | SHARP          | 0                    | 11-02-2002    | 7,224.00   | 7,223.00               | 1.00       |
| 2563                | 102238        | ESCRITORIO MODULAR 24X48               |                |                      | 11-02-2015    | 11,328.00  | 3,303.71               | 8,024.29   |
| 2564                | 102138        | SILLAS DE VISITA                       |                |                      | 11-02-2015    | 3,540.00   | 1,032.21               | 2,507.79   |
| 2565                | 102112        | ARCHIVO DE 4 GAVETAS(8 1/2X11)         |                |                      | 11-02-2015    | 21,948.00  | 6,401.21               | 15,546.80  |
| 2566                | 102085        | ARCHIVO MODULAR DE 3 GAVETAS           |                |                      | 11-02-2015    | 10,861.90  | 3,167.77               | 7,694.13   |
| 2567                | 101939        | AIRE ACONDICIONADO 12000 BTU           | AIR MAX        | 20217113011431312014 | 22-07-2014    | 35,400.00  | 12,389.65              | 23,010.35  |
| 2568                | 99431         | MESA ESCRITORIO DE COLOR HAYA          |                |                      | 08-08-2006    | 6,064.56   | 6,063.56               | 1.00       |
| 2569                | 91470         | OBRA DE ARTE EN OLEO JUAN PABL         |                |                      | 24-01-2008    | 116,000.00 | .00                    | 116,000.00 |
| 2570                | 91324         | SILLON EJECUTIVO                       |                |                      | 09-08-2007    | 11,101.20  | 11,100.20              | 1.00       |
| 2571                | 101861        | CPU DELL OPTIPLEX 7010 CORE            | DELL           | 71Y33Y1              | 01-04-2014    | 63,602.00  | 63,601.00              | 1.00       |
| 2572                | 102240        | ESCRITORIO MODULAR 24X48               |                |                      | 11-02-2015    | 11,328.00  | 3,303.71               | 8,024.29   |
| 2573                | 101858        | IMPRESORA HP LASER JET PRO400          | HP PRO400/M47! | CND8FBH1SS           | 01-04-2014    | 83,662.00  | 83,661.00              | 1.00       |
| 2574                | 101849        | MONITOR DELL                           | DELL           | CN06JX4Y6418037H0LSM | 27-01-2014    | 11,741.00  | 11,740.00              | 1.00       |
| 2575                | 101137        | MAQUINA SUMADORA SHARP 2630            | SHARP          |                      | 03-02-2011    | 6,496.00   | 4,492.50               | 2,003.51   |
| 2576                | 101129        | COMPUTADORA LAPTO DELL 1545            | DELL           | 28VYGL 1             | 09-03-2011    | 39,208.00  | 39,207.00              | 1.00       |
| 2577                | 100980        | TELEFONO NORTEL IP-2002 CHAR/B         | NORTEL         | NNTMDF024M4G         | 08-11-2010    | 4,634.81   | 4,633.81               | 1.00       |
| 2578                | 100929        | CAMARA DIGITAL NIKON D-5000            | NIKON          |                      | 21-09-2010    | 38,951.64  | 38,950.64              | 1.00       |
| 2579                | 99428         | MODULO RODANTE EN MELAMINA 3 G         |                |                      | 08-08-2006    | 4,761.38   | 4,760.38               | 1.00       |
| 2580                | 100038        | TELEFONO NORTEL IP 2002 CHAR/B         | NORTEL         | NNTMDF020LER         | 01-01-2008    | 6,467.41   | 6,466.41               | 1.00       |
| 2581                | 99882         | COMPUTADORA DELL OPTIPLEX GX76         | DELL           |                      | 21-10-2009    | 37,120.00  | 37,119.00              | 1.00       |
| 2582                | 91469         | OBRA DE ARTE EN OLEO                   |                |                      | 24-01-2008    | 34,800.00  | .00                    | 34,800.00  |
| 2583                | 91236         | SILLA SECRETARIAL                      |                |                      | 01-06-2007    | 1,653.00   | 1,652.00               | 1.00       |
| 2584                | 91222         | COMPUTADORA DELL OPTIPLEX GX52         | DELL           |                      | 25-03-2007    | 39,428.40  | 39,427.40              | 1.00       |
| 2585                | 91200         | SILLA SECRETARIAL CON BRAZOS           |                |                      | 22-02-2007    | 5,797.68   | 5,796.68               | 1.00       |
| 2586                | 91199         | SILLA SECRETARIAL CON BRAZOS           |                |                      | 22-02-2007    | 5,797.68   | 5,796.68               | 1.00       |
| 2587                | 91198         | SILLA SECRETARIAL CON BRAZOS           |                |                      | 22-02-2007    | 5,797.68   | 5,796.68               | 1.00       |



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|---------------------|--------|--------------------------------|--|----------------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>01</b>                      | <b><u>C-1 PRINCIPAL</u></b>                        |                      |               |              |                        |            |
| <b>Departamento</b> |        | <b>000332</b>                  | <b><u>GERENCIA DE RELACIONES PUBLICAS</u></b>      |                      |               |              |                        |            |
| 2588                | 91113  | COMPUTADORA DELL OPTIPLEX PROC | 33   | 0                    | 16-10-2006    | 39,428.40    | 39,427.40              | 1.00       |
| 2589                | 91220  | COMPUTADORA DELL OPTIPLEX GX52 | DELL   |                      | 25-03-2007    | 39,428.40    | 39,427.40              | 1.00       |
| 2590                | 91127  | COMPUTADORA DELL OPTIPLEX PROC | 33   | 0                    | 16-10-2006    | 39,428.40    | 39,427.40              | 1.00       |
| 2591                | 100623 | ARCHIVO VERTICAL 8/12X11 4 GTA |  |                      | 09-06-2010    | 7,301.04     | 7,300.04               | 1.00       |
| 2592                | 100039 | TELEFONO NORTEL IP 1120 ENG TE | NORTEL   | NNTMDF029TRJ         | 01-01-2009    | 9,926.05     | 9,925.05               | 1.00       |
| 2593                | 90493  | ARCHIVOS DE 3 GAVETAS          | 468  | 0                    | 26-07-2005    | 8,847.00     | 8,846.00               | 1.00       |
| 2594                | 91009  | ARCHIVO DE METAL 4 GAVETAS     | 1  | 0                    | 25-08-2006    | 9,274.20     | 9,273.20               | 1.00       |
| 2595                | 91093  | ESCRITORIO BASE BASE METAL TOP | 1  | 0                    | 27-09-2006    | 13,502.40    | 13,501.40              | 1.00       |
| 2596                | 90396  | CAMARA DE VIDEO DIGITAL MARCA  | 1  | 0                    | 05-05-2005    | 120,959.00   | 120,958.00             | 1.00       |
| 2597                | 90106  | NEVERA EJECUTIVA               | 1  | 0                    | 27-11-2004    | 8,482.00     | 8,481.00               | 1.00       |
| 2598                | 90555  | ARCHIVO DE 4 GAVETAS           | 468  | 0                    | 05-09-2005    | 6,885.00     | 6,884.00               | 1.00       |
| 2599                | 9      | ARCHIVO MODULAR 3 GAVETAS      | 0  | 0                    | 30-10-1998    | 1,836.00     | 1,835.00               | 1.00       |
| 2600                | 10046  | AIRE ACONDICIONADO             | DUCANE   | 0                    | 28-02-2003    | 36,467.20    | 36,466.20              | 1.00       |
| 2601                | 99429  | MODULO RODANTE EN MELAMINA 3 G |  |                      | 08-08-2006    | 4,761.68     | 4,760.68               | 1.00       |
| 2602                | 99427  | MODULO RODANTE EN MELAMINA 3 G |  |                      | 08-08-2006    | 4,761.68     | 4,760.68               | 1.00       |
| 2603                | 99426  | MODULO RODANTE EN MELAMINA 3GA |  |                      | 08-08-2006    | 4,761.68     | 4,760.68               | 1.00       |
| 2604                | 99422  | SILLON SEMI EJECUTIVO EN PIEL  |  |                      | 08-08-2006    | 6,962.43     | 6,961.43               | 1.00       |
| 2605                | 99412  | MESA DE ESCRITORIO CURVO 28*60 |  |                      | 08-08-2006    | 7,180.40     | 7,179.40               | 1.00       |
| 2606                | 91948  | BUTACA MOD. AVANTI CON BRASOS  |  |                      | 20-01-2008    | 7,627.38     | 7,626.38               | 1.00       |
| 2607                | 91940  | BUTACA MOD. AVANTI CON BRASOS  |  |                      | 20-01-2008    | 7,627.38     | 7,626.38               | 1.00       |
| 2608                | 9003   | RADIO COMPONENTE COBY          | COBY   | 0                    | 11-02-2002    | 11,076.80    | 11,075.80              | 1.00       |
| 2609                | 6064   | TELEVISOR DE 27 DAEWOO         | 0  | 0                    | 20-10-2000    | 13,850.00    | 13,849.00              | 1.00       |
| 2610                | 8672   | AIRE ACONDICIONADO 18000 BTU   | 0  | 0                    | 28-02-2002    | 35,840.00    | 35,839.00              | 1.00       |
| 2611                | 102598 | CPU ACER                       | ACER   | DTVMFAL0036120199830 | 23-05-2017    | 13,000.00    | 3,971.91               | 9,028.09   |
| 2612                | 102623 | MONITOR ACER 19.5"             | ACER   | MMLXKAA00860202F3042 | 23-05-2017    | 5,500.00     | 1,680.25               | 3,819.75   |
| Total Departamento: |        |                                |  |                      | 52            | 1,101,281.86 | 870,781.85             | 230,500.00 |
| <b>Departamento</b> |        | <b>000333</b>                  | <b><u>GERENCIA DE SERVICIO Y MANTENIMIENTO</u></b> |                      |               |              |                        |            |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                               |         |       |               |              |                        |              |
| <b>Departamento</b> | <b>000333</b> | <b>GERENCIA DE SERVICIO Y MANTENIMIENTO</b>        |         |       |               |              |                        |              |
| 2613                | 102440        | SCANER PARA AUTOBUSES                              | SCANNER |       | 10-08-2016    | 431,974.40   | 227,985.96             | 203,988.44   |
| 2614                | 102441        | GRUA MANUAL DE 1,000 KG                            |         |       | 10-08-2016    | 112,100.00   | 17,749.01              | 94,350.99    |
| 2615                | 102738        | ELEVADOR ELECTRINICO (CONJUNTO DE 4)               |         |       | 05-06-2017    | 2,891,000.00 | 168,641.61             | 2,722,358.39 |
| 2616                | 102740        | ELEVADOR ELECTRINICO (CONJUNTO DE 4)               |         |       | 05-06-2017    | 2,891,000.00 | 168,641.61             | 2,722,358.39 |
| 2617                | 102742        | MAQUINA DESMONTADORA DE NEUMATICOS DE 14-26 PU     |         |       | 05-06-2017    | 1,392,400.00 | 81,223.28              | 1,311,176.72 |
| 2618                | 102744        | CARRO DE ETRACCION HIDRAULICA DE RUEDAS DE AUTOBUS |         |       | 05-06-2017    | 404,740.00   | 23,609.78              | 381,130.22   |
| 2619                | 102746        | ADAPTADOR DE PUENTE PARA ELEVADORES ELECTRONICOS   |         |       | 05-06-2017    | 224,200.00   | 13,078.28              | 211,121.72   |
| 2620                | 102755        | JAULA PROTECTORA PARA EL INFLADO DE NEUMATICO      |         |       | 05-06-2017    | 407,100.00   | 23,747.44              | 383,352.56   |
| 2621                | 102754        | GATO HIDRAULICO DE 16 TONELADAS                    |         |       | 05-06-2017    | 404,740.00   | 23,609.78              | 381,130.22   |
| 2622                | 102753        | GATO HIDRAULICO DE 16 TONELADAS                    |         |       | 05-06-2017    | 404,740.00   | 23,609.78              | 381,130.22   |
| 2623                | 102752        | GATO HIDRAULICO DE 16 TONELADAS                    |         |       | 05-06-2017    | 404,740.00   | 23,609.78              | 381,130.22   |
| 2624                | 102751        | GATO HIDRAULICO DE 40 TONELADAS                    |         |       | 05-06-2017    | 531,000.00   | 30,974.94              | 500,025.06   |
| 2625                | 102750        | GATO HIDRAULICO DE 40 TONELADAS                    |         |       | 05-06-2017    | 531,000.00   | 30,974.94              | 500,025.06   |
| 2626                | 102749        | GATO HIDRAULICO DE 40 TONELADAS                    |         |       | 05-06-2017    | 531,000.00   | 30,974.94              | 500,025.06   |
| 2627                | 102748        | GATO HIDRAULICO DE 40 TONELADAS                    |         |       | 05-06-2017    | 531,000.00   | 30,974.94              | 500,025.06   |
| 2628                | 102747        | GATO HIDRAULICO DE 40 TONELADAS                    |         |       | 05-06-2017    | 531,000.00   | 30,974.94              | 500,025.06   |
| 2629                | 102811        | CALCULADORA SHARP EL 2630PIII                      | SHARP   |       | 11-09-2017    | 5,100.00     | 169.97                 | 4,930.04     |
| 2630                | 102737        | ELEVADOR ELECTRINICO (CONJUNTO DE 4)               |         |       | 05-06-2017    | 2,891,000.00 | 168,641.61             | 2,722,358.39 |
| 2631                | 102757        | ELEVADOR ELECTRINICO (CONJUNTO DE 4)               |         |       | 23-06-2017    | 2,891,000.00 | 168,641.61             | 2,722,358.39 |
| 2632                | 102809        | EQUIPO DE REGULACION DE LUCES DELANTERA            |         |       | 13-07-2017    | 282,020.00   | 16,451.11              | 265,568.89   |
| 2633                | 102808        | ELEVADOR ELECTRONICO (CONJUNTO DE 6)               |         |       | 11-07-2017    | 4,100,500.00 | 239,195.78             | 3,861,304.22 |
| 2634                | 102762        | BOMBAS DIGITALES CON SU HARDWARE PARA DIESEL       |         |       | 29-06-2017    | 826,000.00   | 48,183.28              | 777,816.72   |
| 2635                | 102759        | MAQUINA DE BALANCEO (ARO METALICO DE 10-24 PUL     |         |       | 23-06-2017    | 885,000.00   | 51,624.94              | 833,375.06   |
| 2636                | 102758        | ELEVADOR ELECTRINICO (CONJUNTO DE 4)               |         |       | 23-06-2017    | 2,891,000.00 | 168,641.61             | 2,722,358.39 |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                             |            |                  |               |              |                        |              |
| <b>Departamento</b> | <b>000333</b> | <b>GERENCIA DE SERVICIO Y MANTENIMIENTO</b>      |            |                  |               |              |                        |              |
| 2637                | 102756        | ELEVADOR ELECTRINICO (CONJUNTO DE 4)             |            |                  | 05-06-2017    | 2,891,000.00 | 168,641.61             | 2,722,358.39 |
| 2638                | 102745        | ADAPTADOR DE PUENTE PARA ELEVADORES ELECTRONICOS |            |                  | 05-06-2017    | 224,200.00   | 13,078.28              | 211,121.72   |
| 2639                | 102743        | BANCO DE DIAGNOSTICO DE FRENOS CON RODILLO       |            |                  | 05-06-2017    | 9,246,480.00 | 539,377.94             | 8,707,102.06 |
| 2640                | 102741        | MAQUINA DESMONTADORA DE NEUMATICOS DE 14-26 PU   |            |                  | 05-06-2017    | 1,392,400.00 | 81,223.28              | 1,311,176.72 |
| 2641                | 102739        | ELEVADOR ELECTRINICO (CONJUNTO DE 4)             |            |                  | 05-06-2017    | 2,891,000.00 | 168,641.61             | 2,722,358.39 |
| 2642                | 5315          | ARCHIVO MODULARES                                | 0          | 0                | 10-02-2000    | 1,684.00     | 1,683.00               | 1.00         |
| 2643                | 5345          | SILLA DE VISITA                                  | 0          | 0                | 25-05-2000    | 691.20       | 690.20                 | 1.00         |
| 2644                | 5564          | GAVINETE DE PISO DE 2 PUERTA                     | 0          | 0                | 07-12-2000    | 3,600.00     | 3,599.00               | 1.00         |
| 2645                | 5778          | SILLON EJECUTIVO                                 | 0          | 0                | 28-09-2000    | 4,185.00     | 4,184.00               | 1.00         |
| 2646                | 5926          | RADIO TALK ABOUT                                 | OMSA ..20  | 442THEK347       | 12-01-2000    | 4,266.00     | 4,265.00               | 1.00         |
| 2647                | 8020          | ARCHIVO 4 GAVETAS GRIS                           | 0          | 0                | 19-02-2001    | 3,612.00     | 3,611.00               | 1.00         |
| 2648                | 7939          | ARCHIVO 4 GAVETAS                                | 0          | 0                | 14-05-2001    | 3,668.02     | 3,667.02               | 1.00         |
| 2649                | 7918          | CAMIONETA ISUZU DOBLE CABINA                     | ISUZU      | JAATFS5HY7102059 | 05-09-2000    | 350,000.00   | 349,999.00             | 1.00         |
| 2650                | 5925          | RADIOTALK ABOUT                                  | OMSA ..60  | 442THEK341       | 12-01-2000    | 4,266.00     | 4,265.00               | 1.00         |
| 2651                | 5749          | RADIO MOTOROLA                                   | OMSA ..59  | 442GS5608        | 05-09-2000    | 7,824.00     | 7,823.00               | 1.00         |
| 2652                | 5702          | UPS APC 650V                                     | APC        | 0                | 17-10-2000    | 4,790.00     | 4,789.00               | 1.00         |
| 2653                | 6251          | RADIO TALKABOUT                                  | RESCATE--2 | MOT.120          | 08-12-2000    | 3,950.00     | 3,949.00               | 1.00         |
| 2654                | 6154          | ESCRITORIO GRIS                                  | 0          | 0                | 14-10-2000    | 4,266.00     | 4,265.00               | 1.00         |
| 2655                | 6079          | RADIO MOTOROLA                                   | OMSA ..45  | 442RGS5616       | 31-10-2000    | 7,300.00     | 7,299.00               | 1.00         |
| 2656                | 6074          | RADIO MOTOROLA                                   | OMSA ..40  | 442TGS5409       | 31-10-2000    | 7,300.00     | 7,299.00               | 1.00         |
| 2657                | 5990          | RADIO MOTOROLA                                   | OMSA ..36  | 442TGS5618       | 01-11-2000    | 7,300.00     | 7,299.00               | 1.00         |
| 2658                | 5985          | RADIO MOTOROLA                                   | OMSA ..28  | 442GS5622        | 01-11-2000    | 7,300.00     | 7,299.00               | 1.00         |
| 2659                | 5982          | RADIO MOTOROLA                                   | OMSA ..24  | 442TGS5597       | 01-11-2000    | 7,300.00     | 7,299.00               | 1.00         |
| 2660                | 5928          | RADIO TALK ABOUT                                 | OMSA ..23  | 442THGS124       | 12-01-2000    | 4,266.00     | 4,265.00               | 1.00         |
| 2661                | 5927          | RADIO TALK ABOUT                                 | OMSA ..21  | 442THGW412       | 12-01-2000    | 4,266.00     | 4,265.00               | 1.00         |
| 2662                | 5924          | RADIO MOTOROLA                                   | OMSA ..17  | 442TGS5399       | 12-01-2000    | 4,266.00     | 4,265.00               | 1.00         |



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|---------------------|---------------|---|--------------|--------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                        |              |              |               |            |                        |            |
| <b>Departamento</b> | <b>000333</b> | <b>GERENCIA DE SERVICIO Y MANTENIMIENTO</b> |              |              |               |            |                        |            |
| 2663                | 102027        | SISTEMA DE RETRAC DE 1/2 X 15M              | MIKELS       |              | 09-10-2014    | 41,300.00  | 688.32                 | 40,611.68  |
| 2664                | 102026        | SISTEMA DE RETRAC DE 1/2 X 15               | MIKELS       |              | 09-10-2014    | 41,300.00  | 688.32                 | 40,611.68  |
| 2665                | 102025        | JUEGO DE CUBOS DE 19-30 MM                  | PROTO        |              | 09-10-2014    | 15,930.00  | 265.48                 | 15,664.52  |
| 2666                | 102024        | PISTOLA DE IMPACTO DE 1" 1200L              | MIKELS       |              | 09-10-2014    | 106,200.00 | 1,769.98               | 104,430.02 |
| 2667                | 102023        | JUEGO DE CUBOS DE 17-25 PIES                | PROTO        |              | 09-10-2014    | 12,095.00  | 201.56                 | 11,893.44  |
| 2668                | 102022        | PISTOLA DE IMPACTO DE 3/4 700L              | MIKELS       |              | 09-10-2014    | 88,500.00  | 1,474.98               | 87,025.02  |
| 2669                | 101653        | SILLA SECRETARIAL IPM                       |              |              | 27-03-2013    | 10,561.00  | 5,280.00               | 5,281.00   |
| 2670                | 101039        | TELEFONO NORTEL IP-1120E ENG T              | NORTEL       | NNTMDF029T42 | 08-11-2010    | 7,113.57   | 7,112.57               | 1.00       |
| 2671                | 100872        | IMPRESORA COPIADOR CONON 1025N              | CANON        | DQX08637     | 17-08-2010    | 45,000.01  | 32,999.22              | 12,000.79  |
| 2672                | 100619        | TELEFONO NORTEL IP1120E                     | TELEFONO NOR | NNTMDF029850 | 01-01-2008    | 9,926.05   | 9,925.05               | 1.00       |
| 2673                | 99789         | SILLA SECRETARIAL SIN BRAZOS                |              |              | 05-10-2009    | 1,438.40   | 1,437.40               | 1.00       |
| 2674                | 6098          | ESCRITORIO EN FORMICA                       | 0            | 0            | 12-10-2000    | 6,669.00   | 6,668.00               | 1.00       |
| 2675                | 6075          | RADIO MOTOROLA                              | OMSA ..42    | 442THEK111   | 31-10-2000    | 7,300.00   | 7,299.00               | 1.00       |
| 2676                | 101860        | KIT SCANNER COMPLETO PARA DIAG              | LINK         |              | 19-03-2014    | 383,500.00 | 383,499.00             | 1.00       |
| 2677                | 101857        | EQUIPO DE DIAGNOSTICO KTS340                | BOSCH        | 010-693-435  | 18-03-2014    | 348,100.00 | 348,099.00             | 1.00       |
| 2678                | 101798        | MONITOR DELL 19"                            | DELL         | 64180373225U | 22-11-2013    | 11,741.00  | 11,740.00              | 1.00       |
| 2679                | 101789        | CPU DELL OPTIPLEX 7010 CORE 15              | DELL         | 5XRNTW1      | 22-11-2013    | 63,602.00  | 63,601.00              | 1.00       |
| 2680                | 101040        | TELEFONO NORTEL IP-1120E ENG T              | NORTEL       | NNTMDF029RM6 | 08-11-2010    | 7,113.57   | 7,112.57               | 1.00       |
| 2681                | 101215        | IMPRESORA HP LASER JET P2035N               | HP LASERJET  | CNBOBO725    | 26-10-2011    | 13,137.00  | 13,136.00              | 1.00       |
| 2682                | 101087        | GRAPADORA P/ 130 HOJA                       |              |              | 24-11-2010    | 2,088.00   | 1,478.25               | 609.75     |
| 2683                | 100968        | SILLA DE VISITA                             |              |              | 11-10-2010    | 5,011.20   | 3,632.35               | 1,378.85   |
| 2684                | 101251        | SILLA SECRETARIAL C/ B                      |              |              | 27-12-2011    | 4,152.80   | 2,491.10               | 1,661.70   |
| 2685                | 101051        | TELEFONO NORTEL IP-1140E ENG T              | NORTEL       | NNTMDF026790 | 08-11-2010    | 10,973.20  | 10,972.20              | 1.00       |
| 2686                | 101252        | SILLA SECRETARIAL C/ B                      |              |              | 27-12-2011    | 4,152.80   | 2,491.10               | 1,661.70   |
| 2687                | 101250        | SILLA SECRETARIAL C/ B                      |              |              | 27-12-2011    | 4,152.80   | 2,491.10               | 1,661.70   |
| 2688                | 101249        | SILLA SECRETARIAL C/ B                      |              |              | 27-12-2011    | 4,152.80   | 2,491.10               | 1,661.70   |
| 2689                | 101239        | LIBRERO PEQUEÑO DE 3 NIVELES                |              |              | 27-12-2011    | 11,716.00  | 7,029.07               | 4,686.94   |
| 2690                | 101124        | SILLA SECRETARIAL C/B                       |              |              | 02-03-2011    | 5,800.00   | 3,962.77               | 1,837.24   |



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|---------------------|---------------|---|----------|--------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                        |          |              |               |           |                        |            |
| <b>Departamento</b> | <b>000333</b> | <b>GERENCIA DE SERVICIO Y MANTENIMIENTO</b> |          |              |               |           |                        |            |
| 2691                | 101114        | ARCHIVO MODULAR 3 GTAS                      |          |              | 27-01-2011    | 7,192.00  | 4,973.90               | 2,218.11   |
| 2692                | 101113        | ARCHIVO MODULAR 3 GTAS                      |          |              | 27-01-2011    | 7,192.00  | 4,973.90               | 2,218.11   |
| 2693                | 101112        | ARCHIVO MODULAR 3 GTAS                      |          |              | 27-01-2011    | 7,192.00  | 4,973.90               | 2,218.11   |
| 2694                | 101101        | ESCRITORIO TIPO L COLOR GRIS                |          |              | 13-12-2010    | 20,416.00 | 14,460.76              | 5,955.25   |
| 2695                | 101052        | TELEFONO NORTEL IP-1140E ENG T              | NORTEL   | NNTMDFO267CG | 08-11-2010    | 10,973.20 | 10,972.20              | 1.00       |
| 2696                | 101049        | TELEFONO NORTEL IP-1140E ENG T              | NORTEL   | NNTMDFO265YM | 08-11-2010    | 10,973.20 | 10,972.20              | 1.00       |
| 2697                | 100969        | SILLA DE VISITA                             |          |              | 11-10-2010    | 5,011.20  | 3,632.35               | 1,378.85   |
| 2698                | 100961        | MODULO RODANTE 3 GTAS                       |          |              | 11-10-2010    | 6,844.00  | 4,961.32               | 1,882.69   |
| 2699                | 100959        | ESCRITORIO MODULAR                          |          |              | 11-10-2010    | 11,020.00 | 7,988.92               | 3,031.09   |
| 2700                | 99783         | SILLA SECRETARIAL SIN BRAZOS                |          |              | 05-10-2009    | 1,438.40  | 1,437.40               | 1.00       |
| 2701                | 170           | MODULO                                      | 0        | 0            | 30-04-1998    | 2,214.00  | 2,213.00               | 1.00       |
| 2702                | 90341         | SILLON EJECUTIVO CON ESTRUCTUR              | 1        | 0            | 04-05-2005    | 9,858.00  | 9,857.00               | 1.00       |
| 2703                | 100241        | ESCALERA TIPO TIJERA DE 3                   |          |              | 03-03-2010    | 2,262.00  | 2,261.00               | 1.00       |
| 2704                | 99986         | IMPRESORA HP DESKJET F4480                  | HP       |              | 11-11-2009    | 3,800.00  | 3,799.00               | 1.00       |
| 2705                | 99844         | ARCHIVO EN METAL DE 4/GVTAS 8               |          |              | 27-10-2009    | 6,774.40  | 6,773.40               | 1.00       |
| 2706                | 99830         | CALCULADORA SHARP 2630G                     | SHARP    |              | 14-10-2009    | 4,582.00  | 4,581.00               | 1.00       |
| 2707                | 99787         | SILLA SECRETARIAL SIN BRAZOS                |          |              | 05-10-2009    | 1,438.40  | 1,437.40               | 1.00       |
| 2708                | 99786         | SILLA SECRETARIAL SIN BRAZOS                |          |              | 05-10-2009    | 1,438.40  | 1,437.40               | 1.00       |
| 2709                | 99785         | SILLA SECRETARIAL SIN BRAZOS                |          |              | 05-10-2009    | 1,438.40  | 1,437.40               | 1.00       |
| 2710                | 99781         | ARCHIVO MODULAR CU-01 3/VTAS                |          |              | 05-10-2009    | 3,727.08  | 3,726.08               | 1.00       |
| 2711                | 99705         | MESA DE TRABAJO MILENIUM 28X50              | MILENIUM |              | 24-07-2009    | 10,862.01 | 10,861.01              | 1.00       |
| 2712                | 99564         | PURIFICADOR DE AIRE COMPACTO P              |          |              | 18-03-2009    | 28,476.84 | 28,475.84              | 1.00       |
| 2713                | 99462         | BUTACAS MOD. TRECK TAPIZADO EN              |          |              | 07-02-2008    | 8,355.84  | 8,354.84               | 1.00       |
| 2714                | 99328         | GAVETA DE TECLADO                           |          |              | 07-08-2008    | 519.51    | 518.51                 | 1.00       |
| 2715                | 92022         | MONITOR LCD 17 DELL E177PP                  |          |              | 01-07-2008    | 6,637.93  | 6,636.93               | 1.00       |
| 2716                | 91977         | CREDENZA MOD. 201 DE 16*60                  |          |              | 20-01-2008    | 9,556.03  | 9,555.03               | 1.00       |
| 2717                | 91766         | SILLON TECNICO MOD.588                      |          |              | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00       |
| 2718                | 91687         | MODULO RODANTE DE METAL Y                   |          |              | 20-01-2008    | 4,164.63  | 4,163.63               | 1.00       |



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|---------------------|---------------|---|---------------|-------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                        |               |                   |               |            |                        |            |
| <b>Departamento</b> | <b>000333</b> | <b>GERENCIA DE SERVICIO Y MANTENIMIENTO</b> |               |                   |               |            |                        |            |
| 2719                | 91600         | MESA ALA UNIVERSAL DE 18*40 DE              |               |                   | 20-01-2008    | 2,596.31   | 2,595.31               | 1.00       |
| 2720                | 91493         | COMPUTADORA CON MONITOR17"                  | DELL          | SC1964F1          | 07-03-2008    | 36,615.40  | 36,614.40              | 1.00       |
| 2721                | 91358         | CAMIONETA BT-50-2007                        | MAZDA         | MM7UNYOW370643424 | 08-10-2007    | 928,125.00 | 928,124.00             | 1.00       |
| 2722                | 91223         | COMPUTADORA DELL OPTIPLEX GX5               | DELL          | CZ4DDB1           | 25-03-2007    | 39,428.40  | 39,427.40              | 1.00       |
| 2723                | 91210         | COMPUTADORA DELL OPTIPLEX                   | DELL          | 72355YL           | 25-03-2007    | 39,428.40  | 39,427.40              | 1.00       |
| 2724                | 90446         | CALCULADORA SHARP EL-1750V                  |               | 0                 | 13-07-2005    | 2,668.00   | 2,667.00               | 1.00       |
| 2725                | 91112         | COMPUTADORA DELL OPTIPLEX PROC              | 33            | 0                 | 16-10-2006    | 39,428.40  | 39,427.40              | 1.00       |
| 2726                | 90384         | NEVERA EJECUTIVA GENERAL ELECT              | 549           | 0                 | 13-05-2005    | 16,820.00  | 16,819.00              | 1.00       |
| 2727                | 90046         | COMPUTADORA ACCER                           | 2561          | 0                 | 08-10-2004    | 78,770.00  | 78,769.00              | 1.00       |
| 2728                | 90255         | UPS DE 500 VOLTIO APC                       | 1             | 0                 | 10-02-2005    | 2,549.00   | 2,548.00               | 1.00       |
| 2729                | 91558         | MESA ESCRITORIO                             |               |                   | 20-01-2008    | 6,064.56   | 6,063.56               | 1.00       |
| 2730                | 91494         | COMPUTADORA CON MONITOR17"                  | DELL          | C1FRD41           | 07-03-2008    | 36,615.40  | 36,614.40              | 1.00       |
| 2731                | 90617         | BEBEDERO DAIWA                              | 1             | 0                 | 02-11-2005    | 3,710.00   | 3,709.00               | 1.00       |
| 2732                | 9065          | AIRE ACONDICIONADO 5 TONELADAS              | 0             | 0                 | 30-04-2002    | 52,997.62  | 52,996.62              | 1.00       |
| 2733                | 10083         | SILLA DE VISITAS                            | 0             | 0                 | 31-01-2003    | 1,176.00   | 1,175.00               | 1.00       |
| 2734                | 10082         | SILLA DE VISITAS                            | 0             | 0                 | 31-01-2003    | 1,176.00   | 1,175.00               | 1.00       |
| 2735                | 10059         | UPS FORZA DE 500 VA                         | OMEGA         | 0                 | 31-01-2003    | 2,688.00   | 2,687.00               | 1.00       |
| 2736                | 9968          | ESCRITORIO EJECUTIVO IMP.                   | 0             | 0                 | 28-02-2003    | 11,704.00  | 11,703.00              | 1.00       |
| 2737                | 9954          | MAQUINA SUMADORA SHARP EL-2630              | SHARP         | 0                 | 31-03-2003    | 3,628.80   | 3,627.80               | 1.00       |
| 2738                | 9826          | SILLON EJECUTIVO                            | 0             | 0                 | 30-06-2003    | 4,312.00   | 4,311.00               | 1.00       |
| 2739                | 90265         | UPS DE 500 VOLTIO CDP                       | 1             | 0                 | 10-02-2005    | 2,549.00   | 2,548.00               | 1.00       |
| 2740                | 90763         | COPIADORA HP OFFICE JET 6210                | HP OFFICE JET | CN55JDE 35D       | 23-05-2006    | 10,605.88  | 10,604.88              | 1.00       |
| 2741                | 90757         | MAQUINA SUMADORA SHARP                      | 57            | 0                 | 12-05-2006    | 3,944.00   | 3,943.00               | 1.00       |
| 2742                | 9541          | UPS 500VA OMEGA                             | OMEGA         | 0                 | 31-01-2003    | 2,688.00   | 2,687.00               | 1.00       |
| 2743                | 8926          | ARCHIVO DE METALDE 4 GAVETAS                | 0             | 0                 | 31-10-2002    | 3,192.00   | 3,191.00               | 1.00       |
| 2744                | 8909          | SILLA SECRETARIAL CO BRAZO                  | 0             | 0                 | 31-10-2002    | 2,576.00   | 2,575.00               | 1.00       |
| 2745                | 8803          | CAMIONETA MAZDA DOBLE CABINA                | MAZDA COLOR   | MM7UNY08100178808 | 31-12-2002    | 355,000.00 | 354,999.00             | 1.00       |
| 2746                | 8653          | CAMION DAIHATSU DELTA 2000                  | DAIHATSU DELT | V118-15774        | 23-02-2001    | 295,000.00 | 294,999.00             | 1.00       |





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|---------------------|--------|-------------------------------|--|-------------------|---------------|---------------|------------------------|---------------|
| <b>Sucursal</b>     |        | <b>01</b>                     | <b><u>C-1 PRINCIPAL</u></b>                        |                   |               |               |                        |               |
| <b>Departamento</b> |        | <b>000333</b>                 | <b><u>GERENCIA DE SERVICIO Y MANTENIMIENTO</u></b> |                   |               |               |                        |               |
| 2747                | 8369   | AIRE ACONDICIONADO SPLIT      | 0  | 0                 | 09-01-2001    | 21,875.50     | 21,874.50              | 1.00          |
| 2748                | 8207   | MESA DE COMPUTADORA           | 0  | 0                 | 18-07-2001    | 2,912.00      | 2,911.00               | 1.00          |
| 2749                | 7938   | ARCHIVO 4 GAVETAS             | 0  | 0                 | 14-05-2001    | 3,668.02      | 3,667.02               | 1.00          |
| 2750                | 9915   | PAISAJE EN TELA 60 X 40       | 0  | 0                 | 31-03-2003    | 56,000.00     | 55,999.00              | 1.00          |
| 2751                | 5751   | RADIO MOTOROLA                | OMSA ..2   | 672TZTWK993       | 05-09-2000    | 7,824.00      | 7,823.00               | 1.00          |
| Total Departamento: |        |                               |  |                   | 139           | 48,038,300.37 | 6,429,092.71           | 41,609,207.71 |
| <b>Departamento</b> |        | <b>000334</b>                 | <b><u>GERENCIA DE SERVICIOS GENERALES</u></b>      |                   |               |               |                        |               |
| 2752                | 5260   | TELEVISOR A COLOR SAMSUNG     | SAN SUNG   | 0                 | 29-03-2000    | 4,680.00      | 4,679.00               | 1.00          |
| 2753                | 5961   | AIRE ACONDICIONADO BRYANT     | 0  | 0                 | 09-10-2000    | 27,000.00     | 26,999.00              | 1.00          |
| 2754                | 5831   | NEVERITA EJECUTIVA            | 0  | 0                 | 28-09-2000    | 5,286.00      | 5,285.00               | 1.00          |
| 2755                | 5857   | CREDENZA EN CAOBA             | 0  | 0                 | 18-10-2000    | 9,693.00      | 9,692.00               | 1.00          |
| 2756                | 5988   | RADIO MOTOROLA                | OMSA ..63 Y --0                                    | 672TC0D395        | 01-11-2000    | 7,300.00      | 7,299.00               | 1.00          |
| 2757                | 7887   | SOFA PARA 3 PERSONAS          | 0  | 0                 | 26-12-2000    | 9,800.00      | 10,583.00              | - 783.00      |
| 2758                | 7934   | ARCHIVO 4 GAVETAS             | 0  | 0                 | 14-05-2001    | 3,668.02      | 3,667.02               | 1.00          |
| 2759                | 91192  | COPIADORA IMAGE RUNNER CANNON |  | KRRO6874          | 01-05-2007    | 261,232.00    | 261,231.00             | 1.00          |
| 2760                | 90041  | BEBEDERO UNIVERSAL            | 168  | 0                 | 08-10-2004    | 8,621.00      | 8,620.00               | 1.00          |
| 2761                | 91086  | UPS OMEGA 600W                | OMEGA  | 0                 | 26-09-2006    | 2,262.00      | 2,261.00               | 1.00          |
| 2762                | 90542  | COMPUTADORA DELL OTIPLX 170 M | 0  | TAG 2Z T1LRC1     | 31-08-2005    | 30,000.00     | 29,999.00              | 1.00          |
| 2763                | 149    | MESA LATERAL                  | 0  | 0                 | 16-04-1998    | 1,200.00      | 1,199.00               | 1.00          |
| 2764                | 10132  | SACAPUNTA ELECTRICO           | 0  | 0                 | 30-06-2003    | 1,638.45      | 1,637.45               | 1.00          |
| 2765                | 10063  | IMPRESORA HP LASERJET 2200    |  | 0                 | 31-01-2003    | 4,256.00      | 4,255.00               | 1.00          |
| 2766                | 8828   | SILLON SEMI-EJECUTIVO         | 0  | 0                 | 31-12-2002    | 3,472.00      | 3,471.00               | 1.00          |
| 2767                | 8804   | CAMIONETAS ISUZU DOBLE CABINA | ISUZU  | JAATFS54H37100210 | 31-12-2002    | 410,000.00    | 409,999.00             | 1.00          |
| 2768                | 8749   | SILLON EJECUTIVO              | 0  | 0                 | 31-05-2002    | 3,808.00      | 3,807.00               | 1.00          |
| 2769                | 8643   | SILLA DE VISITAS IMPORTADA    | 0  | 0                 | 19-10-2000    | 1,350.00      | 1,349.00               | 1.00          |
| 2770                | 99899  | SILLA SECRETARIAL CON BRAZOS  |  |                   | 31-10-2009    | 3,628.48      | 3,627.48               | 1.00          |



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|---------------------|---------------|---|---------|----------------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                                |         |                      |               |           |                        |            |
| <b>Departamento</b> | <b>000334</b> | <b>GERENCIA DE SERVICIOS GENERALES</b>              |         |                      |               |           |                        |            |
| 2771                | 91490         | COMPUTADORA MONITOR17"                              | DELL    |                      | 07-03-2008    | 36,615.40 | 36,614.40              | 1.00       |
| 2772                | 91307         | UPS APC 650 VA                                      |         |                      | 26-06-2007    | 2,658.87  | 2,657.87               | 1.00       |
| 2773                | 91262         | CPU P4 30GHZ PGA                                    | INTEL   | SAP41RD1             | 19-06-2007    | 3,815.00  | 3,814.00               | 1.00       |
| 2774                | 90346         | COMPUTADORA INTETL PENTIUN                          | 0       | 0                    | 09-05-2005    | 51,990.00 | 51,989.00              | 1.00       |
| 2775                | 91183         | UPS APC 650 WATTS                                   | 1       | 0                    | 06-12-2006    | 2,616.96  | 2,615.96               | 1.00       |
| 2776                | 91163         | UPS APC 650 WATTS                                   | 1       | 0                    | 06-12-2006    | 2,616.96  | 2,615.96               | 1.00       |
| 2777                | 90545         | COMPUTADORA DELL OTIPLX 170 M                       | 0       | MAXDC6058            | 31-08-2005    | 30,000.00 | 29,999.00              | 1.00       |
| 2778                | 91073         | UPS VOLTIO IMPEL                                    | 1736    | 0                    | 26-09-2006    | 2,262.00  | 2,261.00               | 1.00       |
| 2779                | 102381        | MONITOR DELL 19"                                    | DELL    | CNOHDH97287251LCTTB  | 09-06-2015    | 15,340.00 | 14,060.75              | 1,279.25   |
| 2780                | 102380        | MONITOR DELL 19"                                    | DELL    | CNOHDNH97287251LAKM  | 09-06-2015    | 15,340.00 | 14,060.75              | 1,279.25   |
| 2781                | 102353        | CPU DELL OPTIPLEX<br>3020/8W/PROFESIONAL/PROCESADOR | DELL    |                      | 09-06-2015    | 34,815.99 | 31,913.74              | 2,902.25   |
| 2782                | 102352        | CPU DELL OPTIPLEX<br>3020/8W/PROFESIONAL/PROCESADOR | DELL    | DK5SB42              | 09-06-2015    | 34,815.99 | 31,913.74              | 2,902.25   |
| 2783                | 102371        | COMPUTADOR LAPTOP DELL INSPIRON 15R                 | DELL    | 8J03122              | 09-06-2015    | 49,300.00 | 45,190.75              | 4,109.25   |
| 2784                | 101927        | AIRE ACONDICIONADO 18000 BTU                        | AIR MAX | 02137680113B26120071 | 22-07-2014    | 56,345.00 | 19,720.40              | 36,624.60  |
| 2785                | 101940        | AIRE ACONDICIONADO 12000 BTU                        | AIR MAX | 02171130114313120114 | 22-07-2014    | 35,400.00 | 12,389.65              | 23,010.35  |
| 2786                | 101881        | CPU DELL OPTIPLEX 7010 CORE 15                      | DELL    | 7C4T6Z1              | 19-05-2014    | 63,720.00 | 63,719.00              | 1.00       |
| 2787                | 101852        | MONITOR DELL  | DELL    | CN06JX4Y6418039122CM | 27-01-2014    | 11,741.00 | 11,740.00              | 1.00       |
| 2788                | 100994        | TELEFONO NORTEL IP-2002 CHAR/B                      | NORTEL  | NNTMDFO2M4C          | 08-11-2010    | 4,634.81  | 4,633.81               | 1.00       |
| 2789                | 100827        | ARCHIVO MODULAR 3 GTAS                              |         |                      | 19-07-2010    | 9,842.60  | 9,841.60               | 1.00       |
| 2790                | 100369        | ARCHIVO MODULAR 81/2 X 11 3GAV                      |         |                      | 09-04-2010    | 5,452.00  | 5,451.00               | 1.00       |
| 2791                | 101734        | MICROHONDAS DAEWOO                                  | DAEWOO  | TM134E27030254       | 04-10-2013    | 6,734.26  | 2,973.86               | 3,760.40   |
| 2792                | 101383        | ARCHIVO DE 4 GAVETAS 8 1/2X13                       |         |                      | 19-04-2012    | 7,969.20  | 4,515.30               | 3,453.90   |
| 2793                | 101162        | AIRE ACOND. LENNOX 24000 BTW                        | LENNOX  |                      | 10-06-2011    | 46,144.80 | 30,377.97              | 15,766.83  |
| 2794                | 101054        | TELEFONO NORTEL IP-1140E ENG T                      | NORTEL  | NNTMDFO2663C         | 08-11-2010    | 10,973.20 | 10,972.20              | 1.00       |
| 2795                | 100996        | TELEFONO NORTEL IP-2002 CHAR/B                      | NORTEL  | NNTMDFO24LXM         | 08-11-2010    | 4,634.81  | 4,633.81               | 1.00       |
| 2796                | 100995        | TELEFONO NORTEL IP-2002 CHAR/B                      | NORTEL  | NNTMDFO23MFG         | 08-11-2010    | 4,634.81  | 4,633.81               | 1.00       |
| 2797                | 99903         | SILLA SECRETARIAL CON BRAZOS                        |         |                      | 31-10-2009    | 3,628.48  | 3,627.48               | 1.00       |



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| Sec.                | Codigo        | Descripcion                            | Marca     | Serie        | Fecha Ingreso | Valor     | Depreciacion Acumulada | Diferencia |
|---------------------|---------------|--|-----------|--------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                   |           |              |               |           |                        |            |
| <b>Departamento</b> | <b>000334</b> | <b>GERENCIA DE SERVICIOS GENERALES</b> |           |              |               |           |                        |            |
| 2798                | 91632         | MESA ALA UNIVERSAL DE 18*40 DE         |           |              | 20-01-2008    | 2,596.31  | 2,595.31               | 1.00       |
| 2799                | 91064         | UPS VATIO MARCA INLAD                  | 1736      | 0            | 26-09-2006    | 2,262.00  | 2,261.00               | 1.00       |
| 2800                | 100826        | MAQUINA SUMADORA CASIO 12 DIG          | CASIO     |              | 19-07-2010    | 3,833.80  | 3,832.80               | 1.00       |
| 2801                | 100368        | ARCHIVO MODULAR 81/2 X 11 3GAV         |           |              | 09-04-2010    | 5,452.00  | 5,451.00               | 1.00       |
| 2802                | 100367        | ARCHIVO MODULAR 81/2 X 11 3GAV         |           |              | 09-04-2010    | 5,452.00  | 5,451.00               | 1.00       |
| 2803                | 100366        | ARCHIVO MODULAR 81/2 X 11 3GAV         |           |              | 09-04-2010    | 5,452.00  | 5,451.00               | 1.00       |
| 2804                | 100246        | MESA ESCRITORIO MOD 28 X 48            |           |              | 03-03-2010    | 6,148.00  | 6,147.00               | 1.00       |
| 2805                | 100245        | MESA ESCRITORIO MOD 28 X 48            |           |              | 03-03-2010    | 6,148.00  | 6,147.00               | 1.00       |
| 2806                | 100244        | MESA ESCRITORIO MON 28 X 48            |           |              | 03-03-2010    | 6,148.00  | 6,147.00               | 1.00       |
| 2807                | 100243        | MESA ESCRITORIO MON 28 X 48            |           |              | 03-03-2010    | 6,148.00  | 6,147.00               | 1.00       |
| 2808                | 99906         | SILLA DE VISITA                        |           |              | 31-10-2009    | 1,090.40  | 1,089.40               | 1.00       |
| 2809                | 99905         | SILLA DE VISITA                        |           |              | 31-10-2009    | 1,090.40  | 1,089.40               | 1.00       |
| 2810                | 99904         | SILLA DE VISITA                        |           |              | 31-10-2009    | 1,090.40  | 1,089.40               | 1.00       |
| 2811                | 99902         | SILLA SECRETARIAL CON BRAZOS           |           |              | 31-10-2009    | 3,628.48  | 3,627.48               | 1.00       |
| 2812                | 99901         | SILLA SECRETARIAL CON BRAZOS           |           |              | 31-10-2009    | 3,628.48  | 3,627.48               | 1.00       |
| 2813                | 99900         | SILLA SECRETARIAL CON BRAZOS           |           |              | 31-10-2009    | 3,628.48  | 3,627.48               | 1.00       |
| 2814                | 8591          | SILLON EJECUTIVO EN TELA               | 0         | 0            | 19-10-2000    | 3,250.00  | 3,249.00               | 1.00       |
| 2815                | 8488          | SILLA DE VISITAS                       | 0         | 0            | 23-11-2001    | 2,128.00  | 2,127.00               | 1.00       |
| 2816                | 8447          | ARCHIVO DE 2 GAVETAS EN CAOBA          | 0         | 0            | 23-11-2001    | 3,589.60  | 3,588.60               | 1.00       |
| 2817                | 8410          | ESCRITORIO EJECUTIVOEN CAOBA           | 0         | 0            | 23-11-2001    | 11,144.00 | 11,143.00              | 1.00       |
| 2818                | 8325          | CAJA DE SEGURIDAD SAFEGUARD            | SAFEGUARD | 0            | 20-09-2001    | 11,872.00 | 11,871.00              | 1.00       |
| 2819                | 8304          | ARCHIVO DE 3 GAVETAS                   | 0         | 0            | 13-09-2001    | 2,352.00  | 2,351.00               | 1.00       |
| 2820                | 7935          | ARCHIVO 4 GAVETAS                      | 0         | 0            | 14-05-2001    | 3,668.02  | 3,667.02               | 1.00       |
| 2821                | 5263          | VHS 4 CABEZA                           | 0         | 0            | 29-03-2000    | 3,083.00  | 3,082.00               | 1.00       |
| 2822                | 92024         | IMPRESORA LEXMARK X7350                | LEXMARK   | S03490348996 | 04-07-2008    | 3,444.05  | 3,443.05               | 1.00       |
| 2823                | 7974          | ESCRITORIO SECRETARIAL                 | 0         | 0            | 19-02-2001    | 6,048.00  | 6,047.00               | 1.00       |
| 2824                | 9895          | IMPRESORA HP DESJET D1360              | 0         | 0            | 31-12-2003    | 2,688.00  | 2,687.00               | 1.00       |
| 2825                | 9868          | COMPUTADORA PENTIUM IV                 | 0         | 0            | 31-03-2003    | 34,944.00 | 34,943.00              | 1.00       |



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|---------------------|--------|-------------------------------------|--|--------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>01</u>                           | <u>C-1 PRINCIPAL</u>                   |              |               |              |                        |            |
| <b>Departamento</b> |        | <u>000334</u>                       | <u>GERENCIA DE SERVICIOS GENERALES</u> |              |               |              |                        |            |
| 2826                | 7916   | ARCHIVO 4 GAVETAS                   | 0                                      | 0            | 21-05-2001    | 3,248.00     | 3,247.00               | 1.00       |
| 2827                | 7850   | AIRE ACONDICIONADO YORK             | 0                                      | 0            | 23-01-2001    | 23,000.00    | 22,999.00              | 1.00       |
| 2828                | 6182   | ESCRITORIO GRIS                     | 0                                      | 0            | 14-10-2000    | 4,428.00     | 4,427.00               | 1.00       |
| 2829                | 5829   | FAX SHARP                           | 0                                      | 0            | 28-09-2000    | 6,669.00     | 6,668.00               | 1.00       |
| 2830                | 5643   | COMPUTADORA AOC                     | 0                                      | 0            | 17-10-2000    | 19,500.00    | 19,499.00              | 1.00       |
| 2831                | 102423 | IMPRESORA HP LASER JET M401NPRO-400 | HP                                     | PHBHH06023   | 30-05-2016    | 41,005.00    | 23,919.00              | 17,086.00  |
| 2832                | 102812 | MOTOSIERRA DE 18"                   | EVANS                                  |              | 08-09-2017    | 15,140.02    | 504.64                 | 14,635.38  |
| Total Departamento: |        |                                     |  |              | 81            | 1,617,934.53 | 1,491,839.80           | 126,094.71 |
| <b>Departamento</b> |        | <u>000336</u>                       | <u>GERENCIA FINANCIERA</u>             |              |               |              |                        |            |
| 2833                | 6083   | ESCRITORIO EN CAOBA CON TOPE        | 0                                      | 0            | 12-10-2000    | 13,716.00    | 13,715.00              | 1.00       |
| 2834                | 91747  | GAVETA DE TECLADO                   |  |              | 20-01-2008    | 519.50       | 518.50                 | 1.00       |
| 2835                | 91716  | GAVETA DE TECLADO                   |  |              | 20-01-2008    | 519.50       | 518.50                 | 1.00       |
| 2836                | 91714  | GAVETA DE TECLADO                   |  |              | 20-01-2008    | 519.50       | 518.50                 | 1.00       |
| 2837                | 91683  | MODULO RODANTE DE METAL Y           |  |              | 20-01-2008    | 4,164.63     | 4,163.63               | 1.00       |
| 2838                | 91666  | MODULO RODANTE DE METAL Y           |  |              | 20-01-2008    | 4,164.63     | 4,163.63               | 1.00       |
| 2839                | 91665  | MODULO RODANTE DE METAL Y           |  |              | 20-01-2008    | 4,164.63     | 4,163.63               | 1.00       |
| 2840                | 91661  | MODULO RODANTE DE METAL Y           |  |              | 20-01-2008    | 4,164.63     | 4,163.63               | 1.00       |
| 2841                | 91660  | MODULO RODANTE DE METAL Y           |  |              | 20-01-2008    | 4,164.63     | 4,163.63               | 1.00       |
| 2842                | 91626  | MESA ALA UNIVERSAL DE 18*40 DE      |  |              | 20-01-2008    | 2,596.31     | 2,595.31               | 1.00       |
| 2843                | 101478 | CALCULADORA SHARP EL2630 PII        | SHARP                                  |              | 15-01-2012    | 4,060.00     | 507.44                 | 3,552.56   |
| 2844                | 101194 | IMPRESORA CONNON MF-8050CN          | CANON                                  | EYT03875     | 27-10-2011    | 33,495.00    | 33,494.00              | 1.00       |
| 2845                | 101156 | ESTANTE LIBRERO COLOR CAOBA         | BILLY N LBR                            | IKEA         | 14-04-2011    | 2,800.00     | 1,889.44               | 910.57     |
| 2846                | 101100 | CALCULADORA SHARP 2630P             | SHARP                                  |              | 14-01-2011    | 4,582.00     | 3,206.83               | 1,375.18   |
| 2847                | 100924 | MONITOR AOC DE 19" LCD              | AOC                                    |              | 13-09-2010    | 10,143.04    | 10,142.04              | 1.00       |
| 2848                | 100899 | TELEFONO NORTEL IP 1140 E           | NORTEL                                 | NNTMDF026621 | 01-08-2010    | 12,249.00    | 11,354.82              | 894.18     |
| 2849                | 100897 | TELEFONO NORTEL IP-2004             | NORTEL                                 | NNTMDF01VP3C | 01-02-2010    | 7,442.44     | 7,441.44               | 1.00       |



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|---------------------|---------------|--------------------------------|----------------|----------------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |                |                      |               |              |                        |            |
| <b>Departamento</b> | <b>000336</b> | <b>GERENCIA FINANCIERA</b>     |                |                      |               |              |                        |            |
| 2850                | 100848        | TELEFONO NORTEL IP 1120E       | NORTEL         | NNTMDF027MMP         | 12-08-2010    | 7,361.93     | 7,360.93               | 1.00       |
| 2851                | 91902         | ARCHIVO METAL VERTICALL 4 GAV  |                |                      | 20-01-2008    | 9,196.65     | 9,195.65               | 1.00       |
| 2852                | 102083        | ARCHIVO MODULAR DE 3 GAVETAS   |                |                      | 11-02-2015    | 10,861.90    | 3,167.77               | 7,694.13   |
| 2853                | 91955         | BUTACA MOD. AVANTI CON BRASOS  |                |                      | 20-01-2008    | 7,627.38     | 7,626.38               | 1.00       |
| 2854                | 91917         | ARCHIVO METAL VERTICAL 5 GAVET |                |                      | 20-01-2008    | 9,196.65     | 9,195.65               | 1.00       |
| 2855                | 91802         | SILLON TECNICO MOD.588         |                |                      | 20-01-2008    | 6,346.39     | 6,345.39               | 1.00       |
| 2856                | 10108         | SILLON EJECUTIVO               | 0              | 0                    | 30-04-2003    | 4,032.00     | 4,031.00               | 1.00       |
| 2857                | 101716        | CALCULADORA SHARP EL2630PII    | SHARP          |                      | 15-01-2013    | 4,060.00     | 1,928.03               | 2,131.97   |
| 2858                | 101539        | CPU DELL OPTIPLEX 990 CORE 15  | DELL           | 73778V1              | 20-02-2013    | 70,795.28    | 70,794.28              | 1.00       |
| 2859                | 101410        | CPU CLON                       | CLON           |                      | 02-05-2012    | 11,407.44    | 11,406.44              | 1.00       |
| 2860                | 101512        | MONITOR LCD DELL 18.5" E 1912H | DELL           | CN046NYG6418027J19FL | 20-02-2013    | 12,382.92    | 12,381.92              | 1.00       |
| 2861                | 101555        | CAMIONETA DOBLE CABINA 4X4     | DONGFENG       | LJNTGUBS6ANO85441    | 11-01-2013    | 1,057,920.00 | 1,057,918.99           | 1.01       |
| 2862                | 101538        | CPU DELL OPTIPLEX 990 CORE 15  | DELL           | SYMYV1               | 20-02-2013    | 70,795.28    | 70,794.28              | 1.00       |
| 2863                | 101511        | MONITOR LCD DELL 18.5" E 1912H | DELL           | CN046NYG6418027J1R9L | 20-02-2013    | 12,382.92    | 12,381.92              | 1.00       |
| 2864                | 101479        | CALCULADORA SHARP EL2630 PII   | SHARP          |                      | 15-01-2013    | 4,060.00     | 2,029.51               | 2,030.50   |
| 2865                | 91715         | GAVETA DE TECLADO              |                |                      | 20-01-2008    | 519.50       | 518.50                 | 1.00       |
| 2866                | 91523         | MESA ESCRITORIO                |                |                      | 20-01-2008    | 6,064.56     | 6,063.56               | 1.00       |
| 2867                | 90344         | COMPUTADORA DELL OPTIPLEX      | 0              | 0                    | 09-05-2005    | 51,990.00    | 51,989.00              | 1.00       |
| 2868                | 90262         | UPS DE 500 VOLTIO CDP          | 1              | 0                    | 10-02-2005    | 2,549.00     | 2,548.00               | 1.00       |
| 2869                | 91258         | CPU P4 30GHZ PGA               | INTEL          | 6T5CD131             | 19-06-2007    | 3,815.00     | 3,814.00               | 1.00       |
| 2870                | 100474        | MODULO RODANTE DE METAL 3 GTA  |                |                      | 12-04-2010    | 4,628.40     | 4,627.40               | 1.00       |
| 2871                | 100445        | OBRA DE ARTES MARINA 20X24     |                |                      | 30-04-2010    | 13,340.00    | .00                    | 13,340.00  |
| 2872                | 100057        | ABANICO TIPO TORRE SEVILLE CLA | SEVILLE CLASSI |                      | 16-09-2009    | 5,794.20     | 5,793.20               | 1.00       |
| 2873                | 99831         | IMPRESORA HP PHOTOSMART        |                |                      | 02-10-2009    | 8,341.56     | 8,340.56               | 1.00       |
| 2874                | 99610         | BEBEDERO AMERICAN CON NEVERITA | AMERICAN       |                      | 20-05-2009    | 6,586.48     | 6,585.48               | 1.00       |
| 2875                | 91932         | BUTACA MOD. AVANTI CON BRASOS  |                |                      | 20-01-2008    | 7,627.38     | 7,626.38               | 1.00       |
| 2876                | 100018        | ABANICO TIPO TORRE SEVILLE CLA | SEVILLE        |                      | 10-09-2009    | 5,794.20     | 5,793.20               | 1.00       |
| 2877                | 100017        | ABANICO TIPO TORRE SEVILLE CLA | SEVILLE        |                      | 10-09-2009    | 5,794.20     | 5,793.20               | 1.00       |



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|---------------------|---------------|---------------------------------|---------|--------------|---------------|-----------|------------------------|-------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>            |         |              |               |           |                        |             |
| <b>Departamento</b> | <b>000336</b> | <b>GERENCIA FINANCIERA</b>      |         |              |               |           |                        |             |
| 2878                | 100004        | MESA DE ESQUINA EN METAL Y CRI  |         | 20 X 24      | 22-01-2009    | 3,518.40  | 3,517.40               | 1.00        |
| 2879                | 100003        | MESA DE ESQUINA EN METAL Y CRIS |         | 20 X 24      | 22-01-2009    | 3,518.40  | 3,517.40               | 1.00        |
| 2880                | 99879         | COMPUTADORA DELL OPTIPLEX GX76  | DELL    |              | 21-10-2009    | 37,120.00 | 37,119.00              | 1.00        |
| 2881                | 99774         | TELEFONO NORTEL IP 1120E        | NORTEL  | NNTMDF027MDE | 01-01-2008    | 9,926.05  | 9,925.05               | 1.00        |
| 2882                | 99671         | NEVERA EJECUTIVA GE. 4.62 TA-0  |         |              | 25-06-2009    | 7,495.00  | 7,494.00               | 1.00        |
| 2883                | 91980         | CREDENZA MOD. 201 DE 16*60      |         |              | 20-01-2008    | 9,556.03  | 9,555.03               | 1.00        |
| 2884                | 91934         | BUTACA MOD. AVANTI CON BRASOS   |         |              | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00        |
| 2885                | 91933         | BUTACA MOD. AVANTI CON BRASOS   |         |              | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00        |
| 2886                | 91931         | BUTACA MOD. AVANTI CON BRASOS   |         |              | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00        |
| 2887                | 91903         | ARCHIVO METAL VERTICAL 4 GAV    |         |              | 20-01-2008    | 9,196.65  | 9,195.65               | 1.00        |
| 2888                | 91841         | SILLON SEMI EJECUTIVO MOD.591   |         |              | 20-01-2008    | 8,867.07  | 8,866.07               | 1.00        |
| 2889                | 91815         | SILLON TECNICO MOD.588          |         |              | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00        |
| 2890                | 91805         | SILLON TECNICO MOD.588          |         |              | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00        |
| 2891                | 91803         | SILLON TECNICO MOD.588          |         |              | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00        |
| 2892                | 91593         | MESA ALA UNIVERSAL DE 18*40 DE  |         |              | 20-01-2008    | 2,596.31  | 2,595.31               | 1.00        |
| 2893                | 91592         | MESA ALA UNIVERSAL DE 18*40 DE  |         |              | 20-01-2008    | 2,596.31  | 2,595.31               | 1.00        |
| 2894                | 91591         | MESA ALA UNIVERSAL DE 18*40 DE  |         |              | 20-01-2008    | 2,596.31  | 2,595.31               | 1.00        |
| 2895                | 91539         | MESA ESCRITORIO                 |         |              | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00        |
| 2896                | 91521         | MESA ESCRITORIO                 |         |              | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00        |
| 2897                | 91520         | MESA ESCRITORIO                 |         |              | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00        |
| 2898                | 91486         | COMPUTADORA CON MONITOR17"      | DELL    | TAG SD6RWC1  | 07-03-2008    | 36,615.40 | 47,811.96              | - 11,196.56 |
| 2899                | 91245         | CALCULADORA                     | SHARP   |              | 05-06-2007    | 2,839.68  | 2,838.68               | 1.00        |
| 2900                | 10065         | SUMADORA SHARP 2630P            | SHARP   | 3D20279Y     | 31-01-2003    | 3,113.60  | 3,112.60               | 1.00        |
| 2901                | 10066         | SUMADORA SHARP 2630             | SHARP   | ID05786X     | 31-01-2003    | 3,113.60  | 3,112.60               | 1.00        |
| 2902                | 10095         | ARCHIVO DE 2 GAVETAS            | DURAMAX | 0            | 31-01-2003    | 2,340.78  | 2,339.78               | 1.00        |
| 2903                | 90561         | MESA DE ESCRITORIO              | 1       | 0            | 05-09-2005    | 4,200.00  | 4,199.00               | 1.00        |
| 2904                | 90170         | COMPUTADORA DELL OPTIPLEX       | 2561    | 0            | 20-12-2004    | 51,000.00 | 50,999.00              | 1.00        |
| 2905                | 9916          | PAISAJE EN TELA 60 X 50         | 0       | 0            | 31-03-2003    | 72,800.00 | 72,799.00              | 1.00        |



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|---------------------|--------|--------------------------------|--|----------------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>01</u>                      | <u>C-1 PRINCIPAL</u>                                   |                      |               |              |                        |            |
| <b>Departamento</b> |        | <u>000336</u>                  | <u>GERENCIA FINANCIERA</u>                             |                      |               |              |                        |            |
| 2906                | 6086   | CREDENZA EN CAOBA              | 0  | 0                    | 12-10-2000    | 9,450.00     | 9,449.00               | 1.00       |
| Total Departamento: |        |                                |  |                      | 74            | 1,877,311.24 | 1,856,513.71           | 20,797.54  |
| <b>Departamento</b> |        | <u>000337</u>                  | <u>GERENCIA PLANIFICACION Y PROYECTOS DE INVERSION</u> |                      |               |              |                        |            |
| 2907                | 5142   | MAPA REPUBLICA DOMINICANA      | 0  | 641080030            | 12-11-1999    | 8,625.00     | 8,624.00               | 1.00       |
| 2908                | 101729 | NEVERA EJECUTIVA GENERAL ELECT | GENERAL ELEC   | GZ009338             | 04-10-2013    | 13,882.70    | 6,131.08               | 7,751.62   |
| 2909                | 101693 | BUTACA PARA VISITAS            |  |                      | 27-03-2013    | 19,352.00    | 9,675.50               | 9,676.50   |
| 2910                | 101694 | BUTACA PARA VISITAS            |  |                      | 27-03-2013    | 19,352.00    | 9,675.50               | 9,676.50   |
| 2911                | 101678 | SILLON EJECUTIVO               |  |                      | 27-03-2013    | 28,084.00    | 14,041.51              | 14,042.49  |
| 2912                | 101637 | SILLON SEMI EJECUTIVO          |  |                      | 27-03-2013    | 11,210.00    | 5,604.50               | 5,605.50   |
| 2913                | 101623 | CREDENZA 73*40*30              |  |                      | 27-03-2013    | 56,581.00    | 28,290.00              | 28,291.00  |
| 2914                | 101613 | ESCRITORIO EJECUTIVO 73X36X30  |  |                      | 27-03-2013    | 63,956.00    | 31,977.50              | 31,978.50  |
| 2915                | 101536 | CPU DELL OPTIPLEX 990 CORE 15  | DELL   | 5YYNYV1              | 20-02-2013    | 70,795.28    | 70,794.28              | 1.00       |
| 2916                | 101509 | MONITOR LCD DELL 18.5" E 1912H | DELL   | CN046NYG6418027J18CL | 20-02-2013    | 12,382.92    | 12,381.92              | 1.00       |
| 2917                | 101488 | COMPUTADORA LAPTO DELL NOTEBOO | DELL INSPIRON  | 52N2BV1              | 20-02-2013    | 72,859.10    | 72,858.10              | 1.00       |
| 2918                | 101481 | CALCULADORA SHARP EL2630 PII   | SHARP  |                      | 15-01-2013    | 4,060.00     | 2,029.51               | 2,030.50   |
| 2919                | 8663   | AIRE ACONDICIONADO SPLIT       | 0  | MHC35SN17            | 18-12-2001    | 22,586.40    | 22,585.40              | 1.00       |
| 2920                | 102593 | CPU ACER                       | ACER   | DTVMFAL0036120197B30 | 23-05-2017    | 13,000.00    | 3,971.91               | 9,028.09   |
| 2921                | 102618 | MONITOR ACER 19.5"             | ACER   | MMLXKAA0086020323942 | 23-05-2017    | 5,500.00     | 1,680.25               | 3,819.75   |
| Total Departamento: |        |                                |  |                      | 15            | 422,226.40   | 300,320.97             | 121,905.45 |
| <b>Departamento</b> |        | <u>000338</u>                  | <u>RECEPCION</u>                                       |                      |               |              |                        |            |
| 2922                | 90293  | BUTACA TAPIZADA                | 1  | 0                    | 22-04-2005    | 18,526.00    | 18,525.00              | 1.00       |
| 2923                | 90527  | SOFA EJECUTIVO MOD.911 DE 2 PE | 0  | 0                    | 23-08-2005    | 11,604.00    | 11,603.00              | 1.00       |
| 2924                | 90528  | SOFA EJECUTIVO MOD.911 DE 3 PE | 0  | 0                    | 23-08-2005    | 13,964.00    | 13,963.00              | 1.00       |
| 2925                | 91919  | PIEZA ANEXA PARA COUNTER       |  |                      | 20-01-2008    | 14,091.89    | 14,090.89              | 1.00       |



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|---------------------|--------|--------------------------------|------------------------------------|-------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>01</b>                      | <b><u>C-1 PRINCIPAL</u></b>        |             |               |            |                        |            |
| <b>Departamento</b> |        | <b>000338</b>                  | <b><u>RECEPCION</u></b>            |             |               |            |                        |            |
| 2926                | 91954  | BUTACA MOD. AVANTI CON BRASOS  |                                    |             | 20-01-2008    | 7,627.38   | 7,626.38               | 1.00       |
| 2927                | 9908   | COLONIAL EN OLEO SOBRE TELA    | 0                                  | 0           | 31-03-2003    | 24,752.00  | 24,751.00              | 1.00       |
| 2928                | 100012 | MESA DE ESQUINA EN METAL Y CRI |                                    |             | 22-01-2009    | 3,518.40   | 3,517.40               | 1.00       |
| 2929                | 91762  | SILLON TECNICO MOD.588         |                                    |             | 20-01-2008    | 6,346.39   | 6,345.39               | 1.00       |
| 2930                | 91671  | MODULO RODANTE DE METAL Y      |                                    |             | 20-01-2008    | 4,164.63   | 4,163.63               | 1.00       |
| 2931                | 91996  | MESA DE CENTRO MOD. 9008 DE 20 |                                    |             | 20-01-2008    | 4,260.49   | 4,259.49               | 1.00       |
| 2932                | 100840 | TELEFONO NORTEL IP 2004        | NORTEL 2004                        | NNTMDF01VGL | 31-01-2010    | 7,365.71   | 7,364.71               | 1.00       |
| 2933                | 100019 | ABANICO TIPO TORRE SEVILLE CLA | SEVILLE                            |             | 10-09-2009    | 5,794.20   | 5,793.20               | 1.00       |
| 2934                | 91995  | MESA DE CENTRO MOD. 9008 DE 20 |                                    |             | 20-01-2008    | 4,260.49   | 4,259.49               | 1.00       |
| 2935                | 91957  | BUTACA MOD. AVANTI CON BRASOS  |                                    |             | 20-01-2008    | 7,627.38   | 7,626.38               | 1.00       |
| 2936                | 91946  | BUTACA MOD. AVANTI CON BRASOS  |                                    |             | 20-01-2008    | 7,627.38   | 7,626.38               | 1.00       |
| 2937                | 91918  | COUNTER EN MELANINA Y METAL    |                                    |             | 20-01-2008    | 39,174.34  | 39,173.34              | 1.00       |
| 2938                | 90294  | BUTACA TAPIZADA                | 1                                  | 0           | 22-04-2005    | 18,526.00  | 18,525.00              | 1.00       |
| Total Departamento: |        |                                |                                    |             | 17            | 199,230.68 | 199,213.68             | 17.00      |
| <b>Departamento</b> |        | <b>000341</b>                  | <b><u>SECC. DE ACTIVO FIJO</u></b> |             |               |            |                        |            |
| 2939                | 90036  | UPS CDP                        | 1                                  | 0           | 04-10-2004    | 3,276.00   | 3,275.00               | 1.00       |
| 2940                | 90319  | ESCULTURA                      | 0                                  | MT0201      | 13-04-2005    | 8,607.00   | .00                    | 8,607.00   |
| 2941                | 90055  | CAMARA DIGITAL                 | 1                                  | 0           | 11-10-2004    | 18,876.00  | 18,875.00              | 1.00       |
| 2942                | 91525  | MESA ESCRITORIO                |                                    |             | 20-01-2008    | 6,064.56   | 6,063.56               | 1.00       |
| 2943                | 91524  | MESA ESCRITORIO                |                                    |             | 20-01-2008    | 6,064.56   | 6,063.56               | 1.00       |
| 2944                | 91522  | MESA ESCRITORIO                |                                    |             | 20-01-2008    | 6,064.56   | 6,063.56               | 1.00       |
| 2945                | 91504  | IMPRESORA CODIGO DE BARRA      |                                    |             | 11-03-2008    | 40,716.00  | 40,715.00              | 1.00       |
| 2946                | 91500  | COLECTORA DE DATOS OPTIMUS     |                                    |             | 11-03-2008    | 33,350.00  | 33,349.00              | 1.00       |
| 2947                | 91499  | COLECTORA DE DATOS OPTIMUS     |                                    |             | 11-03-2008    | 33,350.00  | 33,349.00              | 1.00       |
| 2948                | 91497  | COLECTORA DE DATOS OPTIMUS     |                                    |             | 11-03-2008    | 33,350.00  | 33,349.00              | 1.00       |
| 2949                | 91496  | COLECTORA DE DATOS OPTIMUS     |                                    |             | 11-03-2008    | 33,350.00  | 33,349.00              | 1.00       |





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|---------------------|---------------|--------------------------------|---------|--------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |         |              |               |           |                        |            |
| <b>Departamento</b> | <b>000341</b> | <b>SECC. DE ACTIVO FIJO</b>    |         |              |               |           |                        |            |
| 2950                | 91261         | CPU P4 30GHZ PGA               | INTEL   | 50GK4F1      | 19-06-2007    | 3,815.00  | 3,814.00               | 1.00       |
| 2951                | 100896        | SACAPUNTA ELECTRICO            | BOSTON  |              | 01-02-2010    | 1,149.10  | 1,148.10               | 1.00       |
| 2952                | 100442        | OBRA DE ARTES BUEYES EL CAMPO  |         |              | 30-04-2010    | 46,690.00 | .00                    | 46,690.00  |
| 2953                | 91498         | COLECTORA DE DATOS OPTIMUS     |         |              | 11-03-2008    | 33,350.00 | 33,349.00              | 1.00       |
| 2954                | 101240        | CREDENZA DE 2 PUERTAS          |         |              | 27-12-2011    | 7,911.20  | 4,746.14               | 3,165.06   |
| 2955                | 91713         | GAVETA DE TECLADO              |         |              | 20-01-2008    | 519.50    | 518.50                 | 1.00       |
| 2956                | 91712         | GAVETA DE TECLADO              |         |              | 20-01-2008    | 519.50    | 518.50                 | 1.00       |
| 2957                | 91711         | GAVETA DE TECLADO              |         |              | 20-01-2008    | 519.50    | 518.50                 | 1.00       |
| 2958                | 91664         | MODULO RODANTE DE METAL Y      |         |              | 20-01-2008    | 4,164.63  | 4,163.63               | 1.00       |
| 2959                | 91663         | MODULO RODANTE DE METAL Y      |         |              | 20-01-2008    | 4,164.63  | 4,163.63               | 1.00       |
| 2960                | 91662         | MODULO RODANTE DE METAL Y      |         |              | 20-01-2008    | 4,164.63  | 4,163.63               | 1.00       |
| 2961                | 91590         | MESA ALA UNIVERSAL DE 18*40 DE |         |              | 20-01-2008    | 2,596.31  | 2,595.31               | 1.00       |
| 2962                | 91589         | MESA ALA UNIVERSAL DE 18*40 DE |         |              | 20-01-2008    | 2,596.31  | 2,595.31               | 1.00       |
| 2963                | 91588         | MESA ALA UNIVERSAL DE 18*40 DE |         |              | 20-01-2008    | 2,596.31  | 2,595.31               | 1.00       |
| 2964                | 101367        | MONITOR AOC LCD 19" DCR60000:1 | AOC     |              | 01-03-2012    | 7,830.00  | 7,829.00               | 1.00       |
| 2965                | 91495         | COLECTORA DE DATOS OPTIMUS     |         |              | 11-03-2008    | 33,350.00 | 33,349.00              | 1.00       |
| 2966                | 91212         | COMPUTADORA DELL OPTIPLEX      | DELL    | CNOF3181     | 25-03-2007    | 39,428.40 | 39,427.40              | 1.00       |
| 2967                | 99578         | CALCULADORA SHARP 2630-PIII    |         |              | 08-05-2009    | 2,737.60  | 2,736.60               | 1.00       |
| 2968                | 99577         | CARCULADORA SHARP 2630-PIII    |         |              | 08-05-2009    | 2,737.60  | 2,736.60               | 1.00       |
| 2969                | 99576         | CALCULADORA SHARP 2630-PIII    |         |              | 08-05-2009    | 2,737.60  | 2,736.60               | 1.00       |
| 2970                | 91901         | ARCHIVO METAL VERTICAL         |         |              | 20-01-2008    | 9,196.65  | 9,195.65               | 1.00       |
| 2971                | 91900         | ARCHIVO METAL VERTICAL         |         |              | 20-01-2008    | 9,196.65  | 9,195.65               | 1.00       |
| 2972                | 91899         | ARCHIVO METAL VERTICAL         |         |              | 20-01-2008    | 9,196.65  | 9,195.65               | 1.00       |
| 2973                | 91843         | SILLON SEMI EJECUTIVO MOD.591  |         |              | 20-01-2008    | 8,867.07  | 8,866.07               | 1.00       |
| 2974                | 91842         | SILLON SEMI EJECUTIVO MOD.591  |         |              | 20-01-2008    | 8,867.07  | 8,866.07               | 1.00       |
| 2975                | 91804         | SILLON TECNICO MOD.588         |         |              | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00       |
| 2976                | 100016        | ABANICO TIPO TORRE SEVILLE CLA | SEVILLE |              | 10-09-2009    | 5,794.20  | 5,793.20               | 1.00       |
| 2977                | 99779         | TELEFONO NORTEL IP 2002 CHAR/B | NORTEL  | NNTMDF023MGL | 01-01-2008    | 6,467.41  | 6,466.41               | 1.00       |



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|---------------------|--------|--------------------------------|-------------------------------------|-------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>01</u>                      | <u>C-1 PRINCIPAL</u>                |                   |               |            |                        |            |
| <b>Departamento</b> |        | <u>000341</u>                  | <u>SECC. DE ACTIVO FIJO</u>         |                   |               |            |                        |            |
| 2978                | 99778  | TELEFONO NORTEL IP 2002 CHAR/B | NORTEL                              | NNTMDF024M4L      | 01-01-2008    | 6,467.41   | 6,466.41               | 1.00       |
| 2979                | 99775  | TELEFONO NORTEL IP 1120E       | NORTEL                              | NNTMDF02CM1L      | 01-01-2008    | 9,926.05   | 9,925.05               | 1.00       |
| 2980                | 7863   | JEEP DAIHATSU TERIOS NEGRO     | DAIHATSU                            | JDAJ102G000501546 | 14-12-2000    | 285,000.00 | 284,999.00             | 1.00       |
| 2981                | 102804 | CALCULADORA SHARP 2630 PII     | SHARP                               |                   | 30-06-2017    | 6,254.00   | 364.76                 | 5,889.24   |
| 2982                | 102803 | CALCULADORA CASIO 250 HD       | CASIO                               |                   | 30-05-2017    | 3,304.00   | 192.68                 | 3,111.32   |
| 2983                | 102580 | MONITOR DELL DE 19 PULGADAS    | DELL                                |                   | 15-02-2017    | 8,437.00   | 2,577.66               | 5,859.34   |
| Total Departamento: |        |                                |                                     |                   | 45            | 809,967.05 | 736,606.09             | 73,360.96  |
| <b>Departamento</b> |        | <u>000342</u>                  | <u>SECC. DE ARCHIVO OPERACIONES</u> |                   |               |            |                        |            |
| 2984                | 5249   | ARCHIVO                        | 0                                   | 0                 | 24-08-1998    | 1,875.00   | 1,874.00               | 1.00       |
| 2985                | 5251   | ARCHIVO                        | 0                                   | 0                 | 24-08-1998    | 1,290.00   | 1,289.00               | 1.00       |
| 2986                | 5305   | ARCHIVO                        | 0                                   | 0                 | 27-01-2000    | 1,800.00   | 1,799.00               | 1.00       |
| 2987                | 5306   | ARCHIVO                        | 0                                   | 0                 | 27-01-2000    | 1,800.00   | 1,799.00               | 1.00       |
| 2988                | 6039   | ABANICO DE PEDESTAL KDK        | 0                                   | 0                 | 15-09-2000    | 1,870.00   | 1,869.00               | 1.00       |
| 2989                | 6147   | ARCHIVO 4 GAVETAS              | 0                                   | 0                 | 14-10-2000    | 2,484.00   | 2,483.00               | 1.00       |
| 2990                | 6149   | ARCHIVO 4 GAVETAS              | 0                                   | 0                 | 14-10-2000    | 2,484.00   | 2,483.00               | 1.00       |
| 2991                | 6160   | ARCHIVO GRIS                   | 0                                   | 0                 | 14-10-2000    | 2,106.00   | 2,105.00               | 1.00       |
| 2992                | 8045   | TELEVISOR DE 20 CONTINENTAL    | CONTINENTAL                         | 0                 | 09-07-2001    | 5,432.00   | 5,431.00               | 1.00       |
| 2993                | 7838   | ARCHIVO                        | 0                                   | 0                 | 09-01-2001    | 2,808.00   | 2,807.00               | 1.00       |
| 2994                | 7837   | ARCHIVO                        | 0                                   | 0                 | 09-01-2001    | 2,808.00   | 2,807.00               | 1.00       |
| 2995                | 7836   | ARCHIVO 4 GAVETAS              | 0                                   | 0                 | 09-01-2001    | 2,808.00   | 2,807.00               | 1.00       |
| 2996                | 6146   | ARCHIVO 4 GAVETAS              | 0                                   | 0                 | 14-10-2000    | 2,484.00   | 2,483.00               | 1.00       |
| 2997                | 6165   | ARCHIVO GRIS                   | 0                                   | 0                 | 14-10-2000    | 2,106.00   | 2,105.00               | 1.00       |
| 2998                | 6163   | ARCHIVO GRIS                   | 0                                   | 0                 | 14-10-2000    | 2,106.00   | 2,105.00               | 1.00       |
| 2999                | 6161   | ARCHIVO GRIS                   | 0                                   | 0                 | 14-10-2000    | 2,106.00   | 2,105.00               | 1.00       |
| 3000                | 6153   | ARCHIVO 4 GAVETAS              | 0                                   | 0                 | 14-10-2000    | 2,484.00   | 2,483.00               | 1.00       |
| 3001                | 6150   | ARCHIVO 4 GAVETAS              | 0                                   | 0                 | 14-10-2000    | 2,484.00   | 2,483.00               | 1.00       |



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|---------------------|--------|--------------------------------|---|--------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>01</u>                      | <u>C-1 PRINCIPAL</u>                      |              |               |            |                        |            |
| <b>Departamento</b> |        | <u>000342</u>                  | <u>SECC. DE ARCHIVO OPERACIONES</u>       |              |               |            |                        |            |
| 3002                | 100360 | AIRE ACONDICIONADO D/18000BTU  | TGM/ EMERAL                               |              | 08-04-2010    | 34,999.52  | 34,998.52              | 1.00       |
| 3003                | 90537  | SILLA SECRETARIAL CON BRAZO    | 1   | 0            | 30-08-2005    | 2,683.00   | 2,682.00               | 1.00       |
| 3004                | 8971   | ESCALERA DE 6" TIPO A          | KILLER                                    | 0            | 31-12-2002    | 6,160.00   | 6,159.00               | 1.00       |
| 3005                | 8408   | SILLA SECRETARAL               | 0   | 0            | 23-06-2001    | 1,919.69   | 1,918.69               | 1.00       |
| 3006                | 8384   | ESCRITORIO SEMI-EJECUTIVO      | 0   | 0            | 17-08-2001    | 7,168.00   | 7,167.00               | 1.00       |
| 3007                | 6164   | ARCHIVO GRIS                   | 0   | 0            | 14-10-2000    | 2,106.00   | 2,105.00               | 1.00       |
| 3008                | 8190   | ARCHIVO 4 GAVETAS              | 0   | 0            | 26-06-2001    | 2,912.00   | 2,911.00               | 1.00       |
| 3009                | 6148   | ARCHIVO 4 GAVETAS              | 0   | 0            | 14-10-2000    | 2,484.00   | 2,483.00               | 1.00       |
| 3010                | 6118   | SILLA SECRETARIAL              | 0   | 0            | 18-10-2000    | 1,593.00   | 1,592.00               | 1.00       |
| 3011                | 5883   | BEBEDERO                       | 0   | 0            | 09-10-2000    | 3,500.00   | 3,499.00               | 1.00       |
| 3012                | 101264 | SILLON SEMI-EJECUTIVO          |   |              | 27-12-2011    | 6,960.00   | 4,175.38               | 2,784.62   |
| 3013                | 5250   | ARCHIVO                        | 0   | 0            | 24-08-1998    | 1,875.00   | 1,874.00               | 1.00       |
| Total Departamento: |        |                                |   |              | 30            | 117,695.21 | 114,881.59             | 2,813.62   |
| <b>Departamento</b> |        | <u>000348</u>                  | <u>SECC. DE CORRESPONDENCIA Y ARCHIVO</u> |              |               |            |                        |            |
| 3014                | 8027   | ARCHIVO DE 3 GAVETAS           | 0   | 0            | 19-02-2001    | 2,895.20   | 2,894.20               | 1.00       |
| 3015                | 8079   | ARCHIVO 4 GAVETAS              | 0   | 0            | 29-05-2001    | 3,298.40   | 3,297.40               | 1.00       |
| 3016                | 8995   | ABANICO DE PEDESTAL            | UNIVERSAL                                 | 0            | 31-05-2002    | 873.60     | 872.60                 | 1.00       |
| 3017                | 90556  | ARCHIVO DE 3 GAVETAS           | 468                                       | 0            | 05-09-2005    | 5,600.00   | 5,599.00               | 1.00       |
| 3018                | 90557  | ARCHIVO DE 3 GAVETAS           | 468                                       | 0            | 05-09-2005    | 5,600.00   | 5,599.00               | 1.00       |
| 3019                | 91191  | COPIADORA IMAGE RUNNER CANNON  |   | KRR06872     | 05-01-2007    | 261,232.00 | 261,231.00             | 1.00       |
| 3020                | 99360  | MESA ESCRITORIO MOD.OA-01      |   |              | 08-08-2008    | 6,821.38   | 6,820.38               | 1.00       |
| 3021                | 100304 | ARCHIVO DE METAL 81/2 X 13-    |   |              | 15-03-2010    | 6,264.00   | 6,263.00               | 1.00       |
| 3022                | 100931 | TELEFONO NORTEL IP-2002        | NORTEL                                    | NNTMDFO24LXN | 12-08-2010    | 4,792.06   | 4,791.06               | 1.00       |
| 3023                | 100930 | TELEFONO NORTEL IP-1120 E      | NORTEL                                    | NNTMDFO27MJM | 12-08-2010    | 7,361.93   | 7,360.93               | 1.00       |
| 3024                | 99375  | BUTACA ESTACIONARIA MOD.241    |   |              | 08-08-2008    | 4,272.34   | 4,271.34               | 1.00       |
| 3025                | 99368  | MESA LA UNIVERSAL16*40 1 PARAL |   |              | 08-08-2008    | 2,590.63   | 2,589.63               | 1.00       |



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|---------------------|--------|--------------------------------|--|----------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>01</b>                      | <b><u>C-1 PRINCIPAL</u></b>                      |                      |               |            |                        |            |
| <b>Departamento</b> |        | <b>000348</b>                  | <b><u>SECC. DE CORRESPONDENCIA Y ARCHIVO</u></b> |                      |               |            |                        |            |
| 3026                | 99357  | SILLON TECNICO MOD.613         |  |                      | 08-08-2008    | 6,346.40   | 6,345.40               | 1.00       |
| 3027                | 90044  | COMPUTADORA                    | 2561   | 0                    | 08-10-2004    | 78,770.00  | 78,769.00              | 1.00       |
| 3028                | 99377  | BUTACA ESTACIONARIA MOD.241    |  |                      | 08-08-2008    | 4,272.37   | 4,271.37               | 1.00       |
| 3029                | 99374  | BUTACA ESTACIONARIA MOD.241    |  |                      | 08-08-2008    | 4,272.34   | 4,271.34               | 1.00       |
| 3030                | 99367  | MESA LA UNIVERSAL16*40 1 PARAL |  |                      | 08-08-2008    | 2,590.63   | 2,589.63               | 1.00       |
| 3031                | 99359  | MESA ESCRITORIO MOD.OA-01      |  |                      | 08-08-2008    | 6,821.38   | 6,820.38               | 1.00       |
| 3032                | 90635  | ARCHIVOS 5 GAVETA              | 551  | 0                    | 08-12-2005    | 8,141.00   | 8,140.00               | 1.00       |
| 3033                | 90770  | SILLA SECRETARIL SIN BRAZOS    | 1  | 0                    | 31-05-2006    | 2,476.60   | 2,475.60               | 1.00       |
| 3034                | 9124   | AIRE ACONDICIONADO SPLIT       | DUCANE   | 0                    | 30-09-2002    | 42,561.12  | 42,560.12              | 1.00       |
| 3035                | 8422   | ARCHIVO DE 4 GAVETAS           | 0  | 0                    | 23-11-2001    | 5,572.00   | 5,571.00               | 1.00       |
| Total Departamento: |        |                                |  |                      | 22            | 473,425.38 | 473,403.38             | 22.00      |
| <b>Departamento</b> |        | <b>000353</b>                  | <b><u>SECC. DE REFRIGERACION</u></b>             |                      |               |            |                        |            |
| 3036                | 5106   | SILLON EJECUTIVO               | 0  | 0                    | 21-10-1999    | 3,600.00   | 3,599.00               | 1.00       |
| 3037                | 5110   | BOMBA INDUSTRIAL               | 0  | 0                    | 02-11-1999    | 3,854.12   | 3,853.12               | 1.00       |
| 3038                | 5352   | ESCRITORIO                     | 0  | 0                    | 25-05-2000    | 2,322.00   | 2,321.00               | 1.00       |
| 3039                | 101928 | AIRE ACONDICIONADO 18000 BTU   | AIR MAX  | 02137680113B26120010 | 22-07-2014    | 56,345.00  | 19,720.40              | 36,624.60  |
| 3040                | 440    | ARMARIO DE METAL               | 0  | 0                    | 11-05-1998    | 2,268.00   | 2,267.00               | 1.00       |
| 3041                | 90193  | BEBEDERO                       | 168  | 0                    | 25-01-2005    | 9,222.00   | 9,221.00               | 1.00       |
| 3042                | 8022   | ARCHIVO 2 GAVETAS              | 0  | 0                    | 19-02-2001    | 1,926.40   | 1,925.40               | 1.00       |
| 3043                | 90550  | ARCHIVO DE 4 GAVETAS           | 468  | 0                    | 05-09-2005    | 6,885.00   | 6,884.00               | 1.00       |
| 3044                | 90107  | SILLA P/ MESA DE CONFERENCIA   | 1  | 0                    | 27-11-2004    | 2,692.00   | 2,691.00               | 1.00       |
| 3045                | 5033   | SILLON EJECUTIVO               | 0  | 0                    | 30-10-1998    | 2,700.00   | 2,699.00               | 1.00       |
| 3046                | 90773  | AIRE ACONDICIONADO SPLIT       | 1  | 0                    | 31-05-2006    | 24,499.99  | 24,498.99              | 1.00       |
| 3047                | 90052  | MONITOR ACERR 17"              | 2561   | 0                    | 08-10-2004    | 78,770.00  | 78,769.00              | 1.00       |
| 3048                | 10107  | CPU DELL                       | 0  | 0                    | 31-01-2003    | 6,788.32   | 6,787.32               | 1.00       |
| 3049                | 8989   | TALADRO BOSCH 1/2              | 0  | CSB20 -2RE           | 31-12-2002    | 8,736.00   | 8,735.00               | 1.00       |



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|---------------------|--------|--------------------------------|-------------------------------|--------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>01</u>                      | <u>C-1 PRINCIPAL</u>          |              |               |            |                        |            |
| <b>Departamento</b> |        | <u>000353</u>                  | <u>SECC. DE REFRIGERACION</u> |              |               |            |                        |            |
| 3050                | 8977   | ESCALERA TIPO A DE 6"          |                               | 0            | 31-12-2002    | 7,280.00   | 7,279.00               | 1.00       |
| 3051                | 8976   | ESCALERA TIPO A DE 8 "         | KILLER                        | 0            | 31-12-2002    | 7,280.00   | 7,279.00               | 1.00       |
| 3052                | 8550   | NEVERA EJECUTIVA LG            | LG                            | 0            | 30-10-2001    | 7,308.00   | 7,307.00               | 1.00       |
| 3053                | 100997 | TELEFONO NORTEL IP-2002 CHAR/B | NORTEL                        | NNTMDFO24LXY | 08-11-2010    | 4,634.81   | 4,633.81               | 1.00       |
| 3054                | 90395  | EQUIPO DE ACEITILENO PETROLINE | 1                             | 0            | 01-05-2005    | 1,600.00   | 1,599.00               | 1.00       |
| 3055                | 99523  | SILLAS TABURETE CAJERO         |                               |              | 19-06-2008    | 2,923.54   | 2,922.54               | 1.00       |
| 3056                | 99421  | SILLON SEMI EJECUTIVO EN PIEL  |                               |              | 08-08-2006    | 6,962.42   | 6,961.42               | 1.00       |
| 3057                | 5737   | ESCRITORIO EJECUTIVO CAOBA     | 0                             | 0            | 21-09-2000    | 2,880.00   | 2,879.00               | 1.00       |
| Total Departamento: |        |                                |                               |              | 22            | 251,477.60 | 214,832.00             | 36,645.60  |
| <b>Departamento</b> |        | <u>000355</u>                  | <u>SECC. DE REPUESTOS</u>     |              |               |            |                        |            |
| 3058                | 5105   | CREDENZA EJECUTIVA             | 0                             | 0            | 21-10-1999    | 8,600.00   | 8,599.00               | 1.00       |
| 3059                | 5159   | ESCRITORIO                     | 0                             | 0            | 12-11-1999    | 2,484.00   | 2,483.00               | 1.00       |
| 3060                | 5202   | MESA ALA                       | 0                             | 0            | 11-11-1999    | 2,377.62   | 2,376.62               | 1.00       |
| 3061                | 5942   | SILLON EJECUTIVO GERENCIAL     | 0                             | 0            | 30-10-2000    | 7,030.80   | 7,029.80               | 1.00       |
| 3062                | 6010   | SILLON EJECUTIVO               | 0                             | 0            | 15-09-2000    | 3,000.00   | 2,999.00               | 1.00       |
| 3063                | 6009   | SILLON EJECUTIVO               | 0                             | 0            | 15-09-2000    | 3,000.00   | 2,999.00               | 1.00       |
| 3064                | 6196   | SILLA P/ VISITAS               | 0                             | 0            | 14-09-2000    | 1,890.00   | 1,889.00               | 1.00       |
| 3065                | 8302   | ARCHIVO DE 4 GAVETAS           | 0                             | 0            | 13-09-2001    | 3,813.60   | 3,812.60               | 1.00       |
| 3066                | 8115   | ARCHIVO 4 GAVETAS              | 0                             | 0            | 01-06-2001    | 3,231.20   | 3,230.20               | 1.00       |
| 3067                | 8116   | ARCHIVO 4 GAVETAS              | 0                             | 0            | 01-06-2001    | 3,231.20   | 3,230.20               | 1.00       |
| 3068                | 8089   | SILLA P/VISITAS                | 0                             | 0            | 01-06-2001    | 2,671.20   | 2,670.20               | 1.00       |
| 3069                | 8078   | ABANICO DE PEDESTALTEGNOMASTER | TEGNOMASTER                   | 0            | 29-05-2001    | 735.28     | 734.28                 | 1.00       |
| 3070                | 8068   | MAQUINA SUMADORA SHARRP        | SHARP                         | 0            | 20-06-2001    | 2,912.00   | 2,911.00               | 1.00       |
| 3071                | 7966   | ESCRITORIO SECRETARIAL         | 0                             | 0            | 19-02-2001    | 6,048.00   | 6,047.00               | 1.00       |
| 3072                | 6195   | SILLA P/ VISITAS               | 0                             | 0            | 14-09-2000    | 1,890.00   | 1,889.00               | 1.00       |
| 3073                | 5809   | BEBEDERO DAEWOO                | 0                             | 0            | 28-09-2000    | 4,509.00   | 4,508.00               | 1.00       |



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|---------------------|---------------|--------------------------------|---------------|----------------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |               |                      |               |           |                        |            |
| <b>Departamento</b> | <b>000355</b> | <b>SECC. DE REPUESTOS</b>      |               |                      |               |           |                        |            |
| 3074                | 5141          | AIRE ACONDICIONADO YORK        | YORK          | 0                    | 22-09-1999    | 23,000.00 | 22,999.00              | 1.00       |
| 3075                | 90677         | EXTRACTOR DE GASES CALOR Y POL | 1             | 0                    | 16-01-2006    | 44,515.89 | 44,514.89              | 1.00       |
| 3076                | 90213         | ESCRITORIO METAL               | 1             | 0                    | 20-01-2005    | 8,093.00  | 8,092.00               | 1.00       |
| 3077                | 90673         | EXTRACTOR DE GASES CALOR Y POL | 1             | 0                    | 16-01-2006    | 44,515.89 | 44,514.89              | 1.00       |
| 3078                | 8090          | SILLA P/VISITAS                | 0             | 0                    | 01-06-2001    | 2,671.20  | 2,670.20               | 1.00       |
| 3079                | 10131         | SACAPUNTA ELECTRICO            | 0             | 0                    | 30-06-2003    | 1,638.45  | 1,637.45               | 1.00       |
| 3080                | 9824          | ESCRITORIO EJECUTIVO           | 0             | 0                    | 31-03-2003    | 14,336.00 | 14,335.00              | 1.00       |
| 3081                | 9809          | ABANICO DE PEDESTAL UNIVERSAL  | ABANICO DE PE |                      | 31-03-2003    | 1,008.00  | 1,007.00               | 1.00       |
| 3082                | 9638          | PAISAJES EN OLEO 24X 30        | NATY VARGAS   | 0                    | 30-04-2003    | 11,648.00 | 11,647.00              | 1.00       |
| 3083                | 9597          | ESCRITORIO EN FORMICA          | 0             | 0                    | 30-04-2003    | 7,616.00  | 7,615.00               | 1.00       |
| 3084                | 102045        | SILLA SECRETARIAL CON BRAZOS   |               |                      | 11-02-2015    | 10,384.00 | 3,114.91               | 7,269.10   |
| 3085                | 100888        | CARRITO MALETERO GAMA GRANDE   |               |                      | 01-07-2010    | 7,653.55  | 7,652.55               | 1.00       |
| 3086                | 5196          | MODULO                         | 0             | 0                    | 11-11-1999    | 1,817.64  | 1,816.64               | 1.00       |
| 3087                | 101844        | MONITOR DELL 19"(18.5")        | DELL          | CN06JX4Y641803912B1M | 27-01-2014    | 11,741.00 | 11,740.00              | 1.00       |
| 3088                | 100886        | TELEFONO NORTEL IP-1120E       | NORTEL        | NNTMDF029RMJ         | 12-08-2010    | 7,361.93  | 7,360.93               | 1.00       |
| 3089                | 100887        | CARRITO MALETERO GAMA GRANDE   |               |                      | 01-07-2010    | 7,653.55  | 7,652.55               | 1.00       |
| 3090                | 101547        | CPU DELL OPTIPLEX 990 CORE 15  | DELL          | 046NYG6418027J18FL   | 20-02-2013    | 70,795.28 | 70,794.28              | 1.00       |
| 3091                | 101495        | MONITOR LCD DELL 18.5" E 1912H | DELL          | 5Z6RYB1              | 20-02-2013    | 12,382.92 | 12,381.92              | 1.00       |
| 3092                | 101425        | MAQUINA HIDROLAVADORA ELEC     |               |                      | 19-04-2012    | 20,116.29 | 11,398.69              | 8,717.60   |
| 3093                | 101400        | SILLON SEMI-EJECUTIVO TELA NEG |               |                      | 19-04-2012    | 5,330.20  | 3,019.88               | 2,310.32   |
| 3094                | 101299        | ESCALERA DE 8' TIPO A ALUMINIO |               |                      | 21-10-2011    | 6,020.40  | 3,711.94               | 2,308.46   |
| 3095                | 101175        | IMPRESORA CANON IMAGE IR1025N  | CANON IMAGE F |                      | 26-02-2011    | 45,000.01 | 44,999.01              | 1.00       |
| 3096                | 101082        | SILLON SEMI-EJECUTIVO TAPIZADO |               |                      | 24-11-2010    | 5,742.00  | 4,066.50               | 1,675.50   |
| 3097                | 100889        | CARRITO MALETERO GAMA GRANDE   |               |                      | 01-07-2010    | 7,653.55  | 7,652.55               | 1.00       |
| 3098                | 100885        | TELEFONO NORTEL IP-2002        | NORTEL        | NNTMDF024M4D         | 12-08-2010    | 4,792.06  | 4,791.06               | 1.00       |
| 3099                | 100883        | TELEFONO NORTEL IP-2002        | NORTEL        | NNTMDF024LYL         | 12-08-2010    | 4,792.06  | 4,791.06               | 1.00       |
| 3100                | 91503         | IMPRESORA CODIGO DE BARRA      |               |                      | 11-03-2008    | 40,716.00 | 40,715.00              | 1.00       |
| 3101                | 91111         | COMPUTADORA DELL OPTIPLEX PROC | 33            | 0                    | 16-10-2006    | 39,428.40 | 39,427.40              | 1.00       |



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| <b>Sucursal</b>     |        | <b>01</b>                      | <b><u>C-1 PRINCIPAL</u></b>       |       |               |            |                        |            |
| <b>Departamento</b> |        | <b>000355</b>                  | <b><u>SECC. DE REPUESTOS</u></b>  |       |               |            |                        |            |
| 3102                | 99877  | COMPUTADORA DELL OPTIPLEX GX76 | DELL                              |       | 21-10-2009    | 37,120.00  | 37,119.00              | 1.00       |
| 3103                | 99843  | INVERSOR DE UN KILO UNESF CON  | UNESF                             |       | 20-07-2009    | 33,060.00  | 33,059.00              | 1.00       |
| 3104                | 99760  | SILLON TECNICO CON BRASOS      |                                   |       | 31-08-2009    | 3,841.92   | 3,840.92               | 1.00       |
| 3105                | 99759  | SILLON TECNICO CON BRASOS      |                                   |       | 31-08-2009    | 3,841.92   | 3,840.92               | 1.00       |
| 3106                | 99757  | SILLON EJECUTIVO EN PIEL       |                                   |       | 31-08-2009    | 6,409.00   | 6,408.00               | 1.00       |
| 3107                | 91501  | LECTOR D CODIGO DE BARRA LABEL |                                   |       | 11-03-2008    | 8,897.20   | 8,896.20               | 1.00       |
| 3108                | 91466  | OBRA DE ARTE EN OLEO           |                                   |       | 24-01-2008    | 34,800.00  | .00                    | 34,800.00  |
| 3109                | 90678  | EXTRACTOR DE GASES CALOR Y POL | 1                                 | 0     | 16-01-2006    | 44,515.89  | 44,514.89              | 1.00       |
| 3110                | 90676  | EXTRACTOR DE GASES CALOR Y POL | 1                                 | 0     | 16-01-2006    | 44,515.89  | 44,514.89              | 1.00       |
| 3111                | 91125  | COMPUTADORA DELL OPTIPLEX PROC | 33                                | 0     | 16-10-2006    | 39,428.40  | 39,427.40              | 1.00       |
| 3112                | 150    | MESA AUXILIAR                  | 0                                 | 0     | 16-04-1998    | 3,350.00   | 3,349.00               | 1.00       |
| 3113                | 90983  | ARCHIVO DE 4 GAVETAS 8 1/2 X   | 1                                 | 0     | 19-07-2006    | 6,211.80   | 6,210.80               | 1.00       |
| 3114                | 90675  | EXTRACTOR DE GASES CALOR Y POL | 1                                 | 0     | 16-01-2006    | 44,515.89  | 44,514.89              | 1.00       |
| 3115                | 90674  | EXTRACTOR DE GASES CALOR Y POL | 1                                 | 0     | 16-01-2006    | 44,515.89  | 44,514.89              | 1.00       |
| 3116                | 90488  | ARCHIVO DE METAL DE 4 GAVETAS  | 468                               | 0     | 21-07-2005    | 6,728.00   | 6,727.00               | 1.00       |
| 3117                | 8993   | CARRO DE CALGA DE ALMACEN      | 0                                 | 0     | 31-12-2002    | 6,944.00   | 6,943.00               | 1.00       |
| 3118                | 8905   | NEVERA EJECUTIVA               | GENERAL ELEC                      | 0     | 31-10-2002    | 6,300.00   | 6,299.00               | 1.00       |
| Total Departamento: |        |                                |                                   |       | 61            | 900,842.97 | 843,706.99             | 57,135.98  |
| <b>Departamento</b> |        | <b>000358</b>                  | <b><u>SECC. DE SUMINISTRO</u></b> |       |               |            |                        |            |
| 3119                | 5569   | ARMARIO DE METAL DE DOS PUERTA | 0                                 | 0     | 24-05-2000    | 2,000.00   | 1,999.00               | 1.00       |
| 3120                | 6145   | ARCHIVO 4 GAVETAS              | 0                                 | 0     | 14-10-2000    | 2,484.00   | 2,483.00               | 1.00       |
| 3121                | 6144   | ARCHIVO 4 GAVETAS              | 0                                 | 0     | 14-10-2000    | 2,484.00   | 2,483.00               | 1.00       |
| 3122                | 7959   | ESCRITORIO NORMAL              | 0                                 | 0     | 19-02-2001    | 6,708.80   | 6,707.80               | 1.00       |
| 3123                | 8452   | ARCHIVO DE 2 GAVETAS           | 0                                 | 0     | 23-11-2001    | 3,589.60   | 3,588.60               | 1.00       |
| 3124                | 8487   | SILLA DE VISITAS SIN BRAZOS    | 0                                 | 0     | 23-11-2001    | 2,128.00   | 2,127.00               | 1.00       |
| 3125                | 90079  | SILLA SECRETARIAL SIN BRAZOS   | 1                                 | 0     | 02-11-2004    | 2,188.00   | 2,187.00               | 1.00       |



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|---------------------|---------------|--------------------------------|---------|--------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |         |              |               |           |                        |            |
| <b>Departamento</b> | <b>000358</b> | <b>SECC. DE SUMINISTRO</b>     |         |              |               |           |                        |            |
| 3126                | 90656         | ESCALERA                       | 1       | 0            | 02-12-2005    | 10,237.00 | 10,236.00              | 1.00       |
| 3127                | 10130         | SACAPUNTAS ELECTRICO           | 0       | 0            | 30-06-2003    | 1,638.45  | 1,637.45               | 1.00       |
| 3128                | 10098         | SILLON EJECUTIVO EN PIEL       | 0       | 0            | 28-02-2003    | 18,704.00 | 18,703.00              | 1.00       |
| 3129                | 10092         | SILLON EJECUTIVO BOS           | 0       | 0            | 31-01-2003    | 3,807.98  | 3,806.98               | 1.00       |
| 3130                | 10080         | ARCHIVO DE 4 GAVETAS           | DURAMAX | 0            | 31-01-2003    | 3,225.60  | 3,224.60               | 1.00       |
| 3131                | 10079         | ARCHIVO DE 4 GAVETAS           | DURAMAX | 0            | 31-01-2003    | 3,225.60  | 3,224.60               | 1.00       |
| 3132                | 9984          | SILLA DE VISITAS               | 0       | 0            | 30-06-2003    | 2,912.00  | 2,911.00               | 1.00       |
| 3133                | 9960          | SUMADORA SHARP                 | SHARP   | 0            | 31-03-2003    | 3,628.80  | 3,627.80               | 1.00       |
| 3134                | 9631          | COLONIAL EN OLEO 30 X 40       | 0       | 0            | 30-04-2003    | 24,752.00 | 24,751.00              | 1.00       |
| 3135                | 9594          | SILLA SECRETARIAL              | 0       | 0            | 30-04-2003    | 3,192.00  | 3,191.00               | 1.00       |
| 3136                | 100880        | TELEFONO NORTEL IP-2002        | NORTEL  | NNTMDFO24LYF | 12-08-2010    | 4,792.06  | 4,791.06               | 1.00       |
| 3137                | 100878        | TELEFONO NORTEL IP-2002        | NORTEL  | NNTMDFO24M50 | 12-08-2010    | 4,792.06  | 4,791.06               | 1.00       |
| 3138                | 100877        | TELEFONO NORTEL IP-2002        | NORTEL  | NNTMDFO23MHO | 12-08-2010    | 4,792.06  | 4,791.06               | 1.00       |
| 3139                | 90017         | SILLAS PARA VISITAS            | 1       | 0            | 04-10-2004    | 1,435.00  | 1,434.00               | 1.00       |
| 3140                | 90348         | COMPUTADORA INTETL PENTIUN     | 0       | 0            | 09-05-2005    | 51,990.00 | 51,989.00              | 1.00       |
| 3141                | 90015         | SILLAS PARA VISITAS            | 1       | 0            | 04-10-2004    | 1,435.00  | 1,434.00               | 1.00       |
| 3142                | 90080         | SILLA SECRETARIAL SIN BRAZOS   | 1       | 0            | 02-11-2004    | 2,188.00  | 2,187.00               | 1.00       |
| 3143                | 90558         | ARCHIVO DE 3 GAVETAS           | 468     | 0            | 05-09-2005    | 5,600.00  | 5,599.00               | 1.00       |
| 3144                | 90085         | MESA PARA COMPUTADORA T / TORR | 1       | 0            | 18-11-2004    | 3,512.00  | 3,511.00               | 1.00       |
| 3145                | 100624        | CARRO MALETERO GOMA GRANDE     |         |              | 10-06-2010    | 7,525.27  | 7,524.27               | 1.00       |
| 3146                | 100562        | SILLON SEMI-EJECUTIVO          |         |              | 11-05-2010    | 5,742.00  | 5,741.00               | 1.00       |
| 3147                | 100409        | MAQUINA SUMADORA SHARP EL-2630 | SHARP   | 2002117      | 05-03-2009    | 3,460.01  | 3,199.60               | 260.41     |
| 3148                | 100011        | MESA DE ESQUINA EN METAL Y CRI |         | 20 X 24      | 22-01-2009    | 3,518.40  | 3,517.40               | 1.00       |
| 3149                | 92019         | ABANICO DE PARED KDK           | KDK     |              | 12-03-2008    | 4,176.00  | 4,175.00               | 1.00       |
| 3150                | 92018         | ABANICO DE PARED KDK           | KDK     |              | 12-03-2008    | 4,176.00  | 4,175.00               | 1.00       |
| 3151                | 9070          | ARCHIVO DE 2 GAVETAS           | 0       | 0            | 28-02-2002    | 1,904.00  | 1,903.00               | 1.00       |
| 3152                | 91502         | LECTOR D CODIGO DE BARRA LABEL |         |              | 11-03-2008    | 8,897.20  | 8,896.20               | 1.00       |
| 3153                | 90172         | Computadora                    | 2561    | 0            | 20-12-2004    | 51,000.00 | 50,999.00              | 1.00       |





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|---------------------|---------------|-------------------------------|---------------|----------------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>          |               |                      |               |           |                        |            |
| <b>Departamento</b> | <b>000358</b> | <b>SECC. DE SUMINISTRO</b>    |               |                      |               |           |                        |            |
| 3154                | 90349         | COMPUTADORA INTETL PENTIUM    | 0             | 0                    | 09-05-2005    | 51,990.00 | 51,989.00              | 1.00       |
| 3155                | 90016         | SILLAS PARA VISITAS           | 1             | 0                    | 04-10-2004    | 1,435.00  | 1,434.00               | 1.00       |
| 3156                | 90138         | Nevera ejecutiva              | 784           | 0                    | 03-12-2004    | 9,823.00  | 9,822.00               | 1.00       |
| 3157                | 90018         | SILLAS PARA VISITAS           | 1             | 0                    | 04-10-2004    | 1,435.00  | 1,434.00               | 1.00       |
| 3158                | 90559         | ARCHIVO DE 3 GAVETAS          | 468           | 0                    | 05-09-2005    | 5,600.00  | 5,599.00               | 1.00       |
| 3159                | 7961          | ESCRITORIO NORMAL             | 0             | 0                    | 19-02-2001    | 6,708.80  | 6,707.80               | 1.00       |
| 3160                | 9103          | ESCRITORIO SECRETARIAL IMP.   | 0             | 0                    | 31-12-2002    | 7,616.00  | 7,615.00               | 1.00       |
| 3161                | 101191        | MONITOR AOC 19" LCD 60000:1   | AOC- LCD      |                      | 24-10-2011    | 4,800.08  | 4,799.08               | 1.00       |
| 3162                | 101160        | IMPRESORA MULTIFUNCIONAL HP A | HP MULTFUNCIC |                      | 12-01-2011    | 49,424.27 | 49,423.27              | 1.00       |
| 3163                | 101111        | SILLON SEMI-EJECUTIVO EN TELA |               |                      | 27-01-2011    | 6,148.00  | 4,251.80               | 1,896.21   |
| 3164                | 100967        | SILLON EJECUTIVO EN PIEL      |               |                      | 11-10-2010    | 7,795.20  | 5,650.75               | 2,144.45   |
| 3165                | 100955        | RADIO BASE MOTOROLA PRO-5100  | MOTOROLA      |                      | 08-10-2010    | 18,670.53 | 13,535.43              | 5,135.10   |
| 3166                | 100954        | RADIO BASE MOTOROLA PRO-5100  | MOTOROLA      |                      | 08-10-2010    | 18,670.52 | 13,535.42              | 5,135.10   |
| 3167                | 100908        | IMPRESORA ZEBRA TLP-2844      | ZEBRA         |                      | 06-09-2010    | 25,537.40 | 25,536.40              | 1.00       |
| 3168                | 100882        | SACAPUNTA ELECTRICO           |               |                      | 01-02-2010    | 1,149.10  | 1,148.10               | 1.00       |
| 3169                | 100881        | TELEFONO NORTEL IP-2002       | NORTEL        | NNTNDFO4M44          | 12-08-2010    | 4,792.06  | 4,791.06               | 1.00       |
| 3170                | 101934        | AIRE ACONDICIONADO 12000 BTU  | AIR MAX       | 02171130114313120039 | 22-07-2014    | 35,400.00 | 12,389.65              | 23,010.35  |
| 3171                | 101438        | SCANNER FUJITSU S 1500        | FUJITSU       |                      | 22-06-2012    | 22,968.00 | 22,967.00              | 1.00       |
| 3172                | 101628        | ARCHIVO DE 4 GAVETAS 8 1/2X13 |               |                      | 27-03-2013    | 15,192.50 | 7,595.76               | 7,596.74   |
| 3173                | 101440        | CAMARA DE VIGILANCIA DOME SHA | SHARP DOME    |                      | 22-06-2012    | 14,039.49 | 14,038.49              | 1.00       |
| 3174                | 101110        | SILLON SEMI-EJECUTIVO EN TELA |               |                      | 27-01-2011    | 6,148.00  | 4,251.80               | 1,896.21   |
| 3175                | 100879        | TELEFONO NORTEL IP-2002       | NORTEL        | NNTMDFO24M48         | 12-08-2010    | 4,792.06  | 4,791.06               | 1.00       |
| 3176                | 10003         | SILLA SECRETARIAL             | 0             | 0                    | 31-12-2003    | 2,688.00  | 2,687.00               | 1.00       |
| 3177                | 101757        | SILLON SEMI EJECUTIVO         |               |                      | 15-10-2013    | 17,464.00 | 7,567.31               | 9,896.70   |
| 3178                | 101569        | ANAQUEL 18X38X72              |               |                      | 06-03-2013    | 27,523.50 | 13,761.25              | 13,762.25  |
| 3179                | 101626        | ARCHIVO DE 3 GAVETAS 8 1/2X13 |               |                      | 27-03-2013    | 11,505.00 | 5,752.01               | 5,752.99   |
| 3180                | 101570        | ANAQUEL 18X38X72              |               |                      | 06-03-2013    | 27,523.50 | 13,761.25              | 13,762.25  |
| 3181                | 101484        | CALCULADORA SHARP EL2630 PII  | SHARP         |                      | 15-01-2013    | 4,060.00  | 2,029.51               | 2,030.50   |



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|---------------------|--------|-------------------------------|---------------------------------------|-------------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>01</b>                     | <b><u>C-1 PRINCIPAL</u></b>           |                   |               |              |                        |            |
| <b>Departamento</b> |        | <b>000358</b>                 | <b><u>SECC. DE SUMINISTRO</u></b>     |                   |               |              |                        |            |
| 3182                | 101441 | CAMARA DE VIGILANCIA DOME SHA | SHARP                                 | DOME              | 22-06-2012    | 14,039.49    | 14,038.49              | 1.00       |
| 3183                | 101412 | CPU CLON                      | CLON                                  |                   | 02-05-2012    | 10,479.44    | 10,478.44              | 1.00       |
| 3184                | 101396 | ESCRITORIO PEQ. TOPE HAYA B/M |                                       |                   | 19-04-2012    | 7,163.00     | 4,058.44               | 3,104.56   |
| 3185                | 101339 | IMPRESORA BIXOLON SAMSUNG SRP | SAMSUNG                               |                   | 21-10-2011    | 4,582.00     | 4,581.00               | 1.00       |
| 3186                | 101338 | IMPRESORA BIXOLON SAMSUNG SRP | SAMSUNG                               |                   | 21-10-2011    | 4,582.00     | 4,581.00               | 1.00       |
| 3187                | 101337 | IMPRESORA BIXOLON SAMSUNG SRP | SAMSUNG                               |                   | 21-10-2011    | 4,582.00     | 4,581.00               | 1.00       |
| 3188                | 8740   | ESCRITORIO SEMI-EJECUTIVO     | 0                                     | 0                 | 31-05-2002    | 7,168.00     | 7,167.00               | 1.00       |
| 3189                | 8533   | AIRE ACOND.PANASONIC 12000BTU | PANASONIC                             | 0                 | 09-11-2001    | 27,540.80    | 27,539.80              | 1.00       |
| 3190                | 8486   | SILLA DE VISITAS SIN BRAZOS   | 0                                     | 0                 | 23-11-2001    | 2,128.00     | 2,127.00               | 1.00       |
| 3191                | 8357   | BEBEDERO UNIVERSAL            | UNIVERSAL                             | 0                 | 31-08-2001    | 5,050.00     | 5,049.00               | 1.00       |
| 3192                | 4115   | ABANICOS DE PARED KDK         | 0                                     | 0                 | 08-11-2000    | 2,165.00     | 2,164.00               | 1.00       |
| 3193                | 7977   | ESCRITORIO EJECUTIVO          | 0                                     | 0                 | 19-02-2001    | 7,828.80     | 7,827.80               | 1.00       |
| Total Departamento: |        |                               |                                       |                   | 75            | 776,048.43   | 680,603.61             | 95,444.82  |
| <b>Departamento</b> |        | <b>000360</b>                 | <b><u>SECC. DE TRANSPORTACION</u></b> |                   |               |              |                        |            |
| 3194                | 5359   | SILLA SECRETARIAL             | 0                                     | 0                 | 25-05-2000    | 1,728.00     | 1,727.00               | 1.00       |
| 3195                | 5769   | CAMIONETA ISUZU DOBLE CABINA  | ISUZU                                 | JAATFS54HY7102056 | 08-09-2000    | 370,000.00   | 369,999.00             | 1.00       |
| 3196                | 91460  | CAMIONETA FORD RANGER         | FORD                                  | MNCLSF406W498539  | 21-12-2007    | 928,125.00   | 928,124.00             | 1.00       |
| 3197                | 91361  | CAMIONETA BT 50               | MAZDA                                 | MM7UNY0W370642554 | 08-10-2007    | 928,125.00   | 928,124.00             | 1.00       |
| 3198                | 99306  | EXTRACOR DE AIRE KDK          | KDK                                   |                   | 25-07-2008    | 3,500.00     | 3,499.00               | 1.00       |
| 3199                | 8649   | JEEPETA LEXUS                 | LEXUS                                 | JTJHTOOW213503721 | 18-06-2001    | 1,510,000.00 | 1,509,999.00           | 1.00       |
| 3200                | 8555   | SILLA DE VISITAS EXTRANJERA   | 0                                     | 0                 | 19-10-2000    | 1,650.00     | 1,649.00               | 1.00       |
| 3201                | 5767   | CAMIONETA ISUZU DOBLE CABINA  | ISUZU                                 | JAA1FS54HY7101445 | 25-10-2000    | 350,000.00   | 349,999.00             | 1.00       |
| 3202                | 5770   | CAMIONETA ISUZU DOBLE CABINA  | ISUZU                                 | JAATFS54HY7100911 | 08-09-2000    | 370,000.00   | 369,999.00             | 1.00       |
| 3203                | 5768   | CAMIONETA ISUZU DOBLE CABINA  | ISUZU                                 | JAATFS54HY7100892 | 08-09-2000    | 370,000.00   | 369,999.00             | 1.00       |
| 3204                | 5583   | JEEP MITSUBISHI MONTERO       | MITSUBISHI MO                         | JA4MW51R91J011347 | 30-08-2000    | 890,000.00   | 889,999.00             | 1.00       |
| 3205                | 5756   | CAMIONETA ISUZU               | ISUZU                                 | JAATFSS4H27101233 | 02-10-2000    | 350,000.00   | 349,999.00             | 1.00       |



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|---------------------|---------------|--------------------------------|----------------|----------------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |                |                      |               |              |                        |            |
| <b>Departamento</b> | <b>000360</b> | <b>SECC. DE TRANSPORTACION</b> |                |                      |               |              |                        |            |
| 3206                | 5765          | CAMIONETA ISUZU DOBLE CABINA   | ISUZU          | JAATFSS4HY7101435    | 25-10-2000    | 350,000.00   | 349,999.00             | 1.00       |
| 3207                | 5766          | CAMIONETA ISUZU DOBLE CABINA   | ISUZU          | JAATFS54HY7101467    | 25-10-2000    | 350,000.00   | 349,999.00             | 1.00       |
| 3208                | 91773         | JEEPETA KIA SORRENTO LX GRIS   | KIA            | KNAJC521855411545    | 31-03-2005    | 1,073,000.00 | 1,072,999.00           | 1.00       |
| 3209                | 101347        | CAMIONETA DOBLE CABINA 4 X 4   | DONGFENG       | LJNTGUBK6CN001072    | 13-02-2012    | 1,057,920.00 | 1,057,919.00           | 1.00       |
| 3210                | 101185        | MINIBUS NISSAN 30 PASJ         | NISSAN         | JNIUBHW41ZOO24386    | 03-10-2011    | 2,421,650.00 | 2,421,649.00           | 1.00       |
| 3211                | 101558        | SILLON EJECUTIVO EN PIEL       |                |                      | 06-03-2013    | 19,234.00    | 9,616.51               | 9,617.49   |
| 3212                | 101553        | CAMIONETA DOBLE CABINA 4X4     | DONGFENG       | LJNTGUBS4AN085471    | 11-01-2013    | 1,057,920.00 | 1,057,918.99           | 1.01       |
| 3213                | 101551        | CAMIONETA DOBLE CABINA 4X4     | DONGFENG       | LJNTGUBKXCN001902    | 11-01-2013    | 1,057,920.00 | 1,057,918.99           | 1.01       |
| 3214                | 91774         | JEEPETA KIA SORRENTO LX NEGRA  | KIA            | KNALC521855394512    | 31-03-2005    | 1,073,000.00 | 1,072,999.00           | 1.00       |
| 3215                | 91771         | JEEPETA KIA SORRENTO LX NEGRA  | KIA            | KNAJC521855394513    | 31-03-2005    | 1,073,000.00 | 1,072,999.00           | 1.00       |
| 3216                | 91770         | JEEPETA KIA SORRENTO LX NEGRA  | KIA            | KNAJ521855394511     | 31-03-2005    | 1,073,000.00 | 1,072,999.00           | 1.00       |
| 3217                | 101468        | MINIBUS NISSAN 30 PASJ         | NISSAN         | JN1UBHW41Z0024394    | 30-10-2012    | 2,421,571.60 | 1,977,615.99           | 443,955.61 |
| 3218                | 101352        | MINIBUS NISSAN 30 PASJ         | NISSAN         | JN1UBHW41Z0024391    | 16-02-2012    | 2,421,730.80 | 2,421,729.80           | 1.00       |
| 3219                | 101350        | CAMIONETA DOBLE CABINA 4 X 4   | DONGFENG       | LJNTGUBK2CN001070    | 13-02-2012    | 1,057,920.00 | 1,057,919.00           | 1.00       |
| 3220                | 101349        | CAMIONETA DOBLE CABINA 4 X 4   | DONGFENG       | LJNTGUBK3CN001062    | 13-02-2012    | 1,057,920.00 | 1,057,919.00           | 1.00       |
| 3221                | 101348        | CAMIONETA DOBLE CABINA 4 X 4   | DONGFENG       | LJNTGUBK4CN001071    | 13-02-2012    | 1,057,920.00 | 1,057,919.00           | 1.00       |
| 3222                | 101346        | CAMIONETA DOBLE CABINA 4 X 4   | DONGFENG       | LJNTGUBKXCN001074    | 13-02-2012    | 1,057,920.00 | 1,057,919.00           | 1.00       |
| 3223                | 101278        | CAMIONETA DOBLE CABINA 4 X 4   | DONGFENG       | LJNTGUBK2CN000338    | 30-12-2011    | 1,057,920.00 | 1,057,919.00           | 1.00       |
| 3224                | 101135        | ARCHIVO MODULAR 3 GTAS         |                |                      | 16-03-2011    | 7,192.00     | 4,913.97               | 2,278.04   |
| 3225                | 101099        | BEBDERO DAEWOO COLOR BLANCO    | DAEWOO         |                      | 14-01-2011    | 10,382.00    | 7,266.74               | 3,115.26   |
| 3226                | 91209         | COMPUTADORA DELL OPTIPLEX      | DELL           | 129428-A             | 25-03-2007    | 39,428.40    | 39,427.40              | 1.00       |
| 3227                | 91359         | CAMIONETA BT 50-2007           | MAZDA          | MM7UNYOW370642324    | 08-10-2007    | 928,125.00   | 928,124.00             | 1.00       |
| 3228                | 101947        | NEVERA EJECUTIVA GENERAL ELECT | GENERAL ELEC   | GZ010780             | 22-07-2014    | 29,240.00    | 10,233.65              | 19,006.35  |
| 3229                | 101945        | BEBEDERO TECNOMASTER CON NEVER | TECNOMASTER    | 2014007328L          | 22-07-2014    | 17,440.00    | 6,103.66               | 11,336.35  |
| 3230                | 101935        | AIRE ACONDICIONADO 12000 BTU   | AIR MAX        | 20148648112927120673 | 22-07-2014    | 35,400.00    | 12,389.65              | 23,010.35  |
| 3231                | 101926        | AIRE ACONDICIONADO 18000 BTU   | AIR MAX        | 02137680113B26120120 | 22-07-2014    | 56,345.00    | 19,720.40              | 36,624.60  |
| 3232                | 845           | CAMIONETA FORD COURIER         | FORD           | JC7AAASGHVR68252     | 26-12-1997    | 372,000.00   | 371,999.00             | 1.00       |
| 3233                | 9125          | JEEP MITSUBISHI NATIVA         | MITSUBISHI NAT | JMYORK9702P000145    | 01-04-2002    | 705,000.00   | 704,999.00             | 1.00       |



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|---------------------|--------|--|---------------------------------------|-------------------|---------------|---------------|------------------------|--------------|
| <b>Sucursal</b>     |        | <b>01</b>                                  | <b><u>C-1 PRINCIPAL</u></b>           |                   |               |               |                        |              |
| <b>Departamento</b> |        | <b>000360</b>                              | <b><u>SECC. DE TRANSPORTACION</u></b> |                   |               |               |                        |              |
| 3234                | 101277 | CAMIONETA DOBLE CABINA 4 X 4               | DONGFENG                              | LJNTGUBK0CN000807 | 30-12-2011    | 1,057,920.00  | 1,057,919.00           | 1.00         |
| 3235                | 101351 | CAMIONETA DOBLE CABINA 4 X 4               | DONGFENG                              | LJNTGUBK1CN001075 | 13-02-2012    | 1,057,920.00  | 1,057,919.00           | 1.00         |
| 3236                | 101654 | SILLA SECRETARIAL IPM                      |                                       |                   | 27-03-2013    | 10,561.00     | 5,280.00               | 5,281.00     |
| 3237                | 102407 | JEEPETA TOYOTA LAND CRUISER PRADO AÑO 2011 | TOYOTA LAND C                         | JTEBH9FJ505016618 | 22-06-2015    | 2,469,150.00  | 1,316,879.46           | 1,152,270.54 |
| 3238                | 102406 | CAMIONETA NISSAN NAVARA DOBLE CABINA       | NISSAN                                | MNTVCUD4020045033 | 22-06-2015    | 1,327,500.00  | 707,999.46             | 619,500.54   |
| 3239                | 102298 | SET DE SILLAS DE VISITAS DE 4              |                                       |                   | 11-02-2015    | 27,848.00     | 8,122.04               | 19,725.96    |
| 3240                | 9602   | ESCRITORIO EN FORMICA                      | 0                                     | 0                 | 30-04-2003    | 7,616.00      | 7,615.00               | 1.00         |
| 3241                | 9126   | JEEP SUZUKI VITARA                         | SUZUKI VITARA                         | JSAFTD82V00106878 | 01-04-2002    | 495,000.00    | 494,999.00             | 1.00         |
| 3242                | 8634   | SILLA DE VISITAS IMPORTADA                 | 0                                     | 0                 | 19-10-2000    | 1,350.00      | 1,349.00               | 1.00         |
| 3243                | 5754   | JEEP MITSUBISHI NATIVA                     | MITSUBISHI NAT                        | JMYORK960YP000277 | 02-10-2000    | 625,000.00    | 624,999.00             | 1.00         |
| Total Departamento: |        |  |                                       |                   | 50            | 36,093,091.80 | 33,747,331.71          | 2,345,760.11 |
| <b>Departamento</b> |        | <b>000363</b>                              | <b><u>SECC. ELECTRICA</u></b>         |                   |               |               |                        |              |
| 3244                | 5183   | MODULO RODANTE                             | 0                                     | 0                 | 11-11-1999    | 3,121.20      | 3,120.20               | 1.00         |
| 3245                | 8198   | SILLA P/ VISITAS                           | BOSS PRIMIUN                          | 0                 | 18-07-2001    | 7,000.00      | 6,999.00               | 1.00         |
| 3246                | 8560   | SILLON EJECUTIVO EN TELA                   | 0                                     | 0                 | 19-10-2000    | 3,250.00      | 3,249.00               | 1.00         |
| 3247                | 8199   | SILLA P/ VISITAS                           | BOSS PRIMIUN                          | 0                 | 18-07-2001    | 7,000.00      | 6,999.00               | 1.00         |
| 3248                | 101455 | UPS DP 600VA                               | DP                                    |                   | 03-01-2012    | 2,100.00      | 1,259.38               | 840.62       |
| 3249                | 100611 | ARCHIVO MODULAR 8/12X11 DE 3GT             |                                       |                   | 31-05-2010    | 5,452.00      | 5,451.00               | 1.00         |
| 3250                | 499    | INVERSOR POWERTEK                          |                                       | 0                 | 04-04-1998    | 4,800.00      | 4,799.00               | 1.00         |
| 3251                | 90163  | Computadora                                | 2561                                  | 0                 | 20-12-2004    | 51,000.00     | 50,999.00              | 1.00         |
| 3252                | 496    | INVERSOR TRAINNER 600W                     |                                       | 0                 | 04-04-1998    | 4,800.00      | 4,799.00               | 1.00         |
| 3253                | 497    | INVERSOR TRAINNER 600W                     |                                       | 0                 | 04-04-1998    | 4,800.00      | 4,799.00               | 1.00         |
| 3254                | 896    | INVERSOR POWERTEK                          |                                       | 0                 | 21-07-1998    | 8,088.00      | 8,087.00               | 1.00         |
| 3255                | 90653  | ESCALERA DE EXTENSION DE 20/40             | 1                                     | 0                 | 29-12-2005    | 16,472.00     | 16,471.00              | 1.00         |
| 3256                | 90098  | ARCHIVO 5 GAVETAS                          | 1                                     | 0                 | 27-11-2004    | 5,776.00      | 5,775.00               | 1.00         |



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|---------------------|---------------|--------------------------------|----------------|--------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |                |              |               |              |                        |            |
| <b>Departamento</b> | <b>000363</b> | <b>SECC. ELECTRICA</b>         |                |              |               |              |                        |            |
| 3257                | 90652         | ESCALERA TIPO TIJERA DE 8      | 1              | 0            | 29-12-2005    | 7,540.00     | 7,539.00               | 1.00       |
| 3258                | 90709         | IMPRESORAS LASERJET HP 1160    | 57             | 0            | 01-03-2006    | 14,195.00    | 14,194.00              | 1.00       |
| 3259                | 100982        | TELEFONO NORTEL IP-2002 CHAR/B | NORTEL         | NNTMDFO24L7  | 08-11-2010    | 4,634.81     | 4,633.81               | 1.00       |
| 3260                | 100606        | SILLA DE VISITA SIN BRAZO      |                |              | 31-05-2010    | 2,726.00     | 2,725.00               | 1.00       |
| 3261                | 100605        | BEBEDERO DAIWA                 | DAIWA          |              | 31-05-2010    | 10,382.00    | 10,381.00              | 1.00       |
| 3262                | 100576        | ESCRITORIO 28X48 2 GTAS        |                |              | 13-05-2010    | 13,485.00    | 13,484.00              | 1.00       |
| 3263                | 100417        | TALADRO DW PER 1/2" VSR        | DW BOSCH       |              | 09-10-2009    | 6,437.98     | 5,578.71               | 859.27     |
| 3264                | 100412        | BARA TELESCOPICA               |                |              | 22-07-2009    | 37,883.49    | 37,882.49              | 1.00       |
| 3265                | 100411        | TALADRO HILTI                  | HILTI          |              | 18-03-2009    | 23,780.00    | 21,995.58              | 1,784.42   |
| 3266                | 100306        | MICROHONDA SANSUN              |                |              | 16-03-2010    | 9,165.15     | 9,164.15               | 1.00       |
| 3267                | 100305        | NEVERA EJECUTIVA DAIWA 5 CUBIC |                |              | 16-03-2010    | 10,179.00    | 10,178.00              | 1.00       |
| 3268                | 99681         | PIZARRA CORCHO M/MADER         |                |              | 06-07-2009    | 1,500.00     | 1,499.00               | 1.00       |
| 3269                | 8704          | PLANTA ELECTRICA 210KW         | VOLVO          | 0            | 09-09-2001    | 638,597.90   | 638,596.90             | 1.00       |
| 3270                | 8792          | PLANTA ELECTRICA 350 KW        | 0              | 0            | 31-08-2002    | 1,614,017.89 | 1,614,016.89           | 1.00       |
| 3271                | 5624          | EXTRACTOR DE AIRE              | 0              | 0            | 17-10-2000    | 2,820.00     | 2,819.00               | 1.00       |
| 3272                | 100596        | CALCULADORA SHARP 2630G        | SHARP          |              | 13-05-2010    | 4,350.00     | 4,349.00               | 1.00       |
| 3273                | 100981        | TELEFONO NORTEL IP-2002 CHAR/B | NORTEL         | NNTMDFO24M49 | 08-11-2010    | 4,634.81     | 4,633.81               | 1.00       |
| 3274                | 100610        | ARCHIVO MODULAR 8/12X11 DE 3GT |                |              | 31-05-2010    | 5,452.00     | 5,451.00               | 1.00       |
| 3275                | 100609        | SILLA DE VISITA SIN BRAZO      |                |              | 31-05-2010    | 2,726.00     | 2,725.00               | 1.00       |
| 3276                | 100608        | SILLA DE VISITA SIN BRAZO      |                |              | 31-05-2010    | 2,726.00     | 2,725.00               | 1.00       |
| 3277                | 100607        | SILLA DE VISITA SIN BRAZO      |                |              | 31-05-2010    | 2,726.00     | 2,725.00               | 1.00       |
| 3278                | 10045         | AIRE ACONDICIONADO TIPO SPLIT  |                | 0            | 28-02-2003    | 65,296.00    | 65,295.00              | 1.00       |
| 3279                | 8970          | ESCALERA TIPO A DE 6"          | KILLER         | 0            | 31-12-2002    | 6,160.00     | 6,159.00               | 1.00       |
| 3280                | 8706          | PLANTA ELECTRICA 100 KW        | STANFORD 100 I | 0            | 09-09-2001    | 466,457.00   | 466,456.00             | 1.00       |
| 3281                | 8575          | ESCRITORIO FORMICA Y MADERA    | 0              | 0            | 29-05-2001    | 3,903.20     | 3,902.20               | 1.00       |
| 3282                | 5140          | ESCALERA DE METAL 12/24        | 0              | 0            | 23-08-1999    | 7,212.50     | 7,211.50               | 1.00       |
| 3283                | 8104          | ESCRITORIO FORMICA LAMINADO    | 0              | 0            | 01-06-2001    | 5,908.00     | 5,907.00               | 1.00       |
| 3284                | 7913          | SILLON EJECUTIVO               | 0              | 0            | 21-05-2001    | 3,584.00     | 3,583.00               | 1.00       |



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|---------------------|---------------|--------------------------------|---------------------------------|-------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |                                 |       |               |              |                        |            |
| <b>Departamento</b> | <b>000363</b> | <b>SECC. ELECTRICA</b>         |                                 |       |               |              |                        |            |
| Total Departamento: |               |                                |                                 |       | 41            | 3,102,138.93 | 3,098,616.62           | 3,522.31   |
| <b>Departamento</b> | <b>000368</b> | <b>SECC. MECANICA</b>          |                                 |       |               |              |                        |            |
| 3285                | 5126          | ARCHIVO 4 GAVETAS              | 0                               | 0     | 29-12-1999    | 1,875.00     | 1,874.00               | 1.00       |
| 3286                | 5127          | COMPRESOR DE AIRE 5HP MONOFASI | CAMPBELL                        | 0     | 23-02-1999    | 15,075.01    | 15,074.01              | 1.00       |
| 3287                | 5824          | ABANICO DE 16                  | 0                               | 0     | 28-09-2000    | 534.00       | 533.00                 | 1.00       |
| 3288                | 6157          | ESCRITORIO GRIS                | 0                               | 0     | 14-10-2000    | 4,266.00     | 4,265.00               | 1.00       |
| 3289                | 6138          | MESA P/COMPUTADORA             | 0                               | 0     | 14-10-2000    | 1,728.00     | 1,727.00               | 1.00       |
| 3290                | 5948          | SILLAS P/ VISITAS              | 0                               | 0     | 30-10-2000    | 6,993.00     | 6,992.00               | 1.00       |
| 3291                | 5775          | COMPRESOR DE AIRE 5HP MONOFASI | 0                               | 0     | 11-10-2000    | 3,480.00     | 3,479.00               | 1.00       |
| 3292                | 5353          | ESCRITORIO SEMI-EJECUTIVO      | 0                               | 0     | 25-05-2000    | 2,322.00     | 2,321.00               | 1.00       |
| 3293                | 5331          | SILLA SECRETARIAL              | 0                               | 0     | 10-04-2000    | 750.00       | 749.00                 | 1.00       |
| 3294                | 5357          | SILLA SECRETARIAL              | 0                               | 0     | 25-05-2000    | 1,728.00     | 1,727.00               | 1.00       |
| 3295                | 101142        | PISTOLA DE IMPACTO 120 PSI     | IR INGERSOLL                    |       | 29-03-2011    | 27,080.59    | 18,278.65              | 8,801.94   |
| 3296                | 101141        | PISTOLA DE IMPACTO 120 PSI     | IR INGERSOLL                    |       | 29-03-2011    | 27,080.59    | 18,278.65              | 8,801.94   |
| 3297                | 101139        | COMPRESOR DE AIRE MOTOR DE COM | MOTOR DE COM                    |       | 29-03-2011    | 128,180.63   | 86,521.17              | 41,659.46  |
| 3298                | 101138        | COMPRESOR DE AIRE MOTOR DE C   | MOTOR DE COM                    |       | 29-03-2011    | 128,180.63   | 86,521.17              | 41,659.46  |
| 3299                | 101090        | CAMION DONG FENG               | XIAOBAWANG (F LGDTH81C1AA154130 |       | 10-12-2010    | 997,600.00   | 997,599.00             | 1.00       |
| 3300                | 101089        | CAMION DONG FENG               | XIAOBAWANG (F LGDTH81C5AA154132 |       | 10-12-2010    | 997,600.00   | 997,599.00             | 1.00       |
| 3301                | 100357        | COMPRESOR DE AIRE 5HP MONOFASI | CAMPBELL                        |       | 15-05-2007    | 108,161.57   | 108,160.57             | 1.00       |
| 3302                | 100355        | COMPRESOR DE AIRE 5HP MONOFASI | CAMPBELL                        |       | 15-05-2007    | 108,161.57   | 108,160.57             | 1.00       |
| 3303                | 91572         | BUTACA ESTACIONARIA            |                                 |       | 20-01-2008    | 5,579.53     | 5,578.53               | 1.00       |
| 3304                | 168           | MODULO                         | 0                               | 0     | 30-04-1998    | 2,214.00     | 2,213.00               | 1.00       |
| 3305                | 91045         | SILLAS PARA PARA VISITAS CON B | 1                               | 0     | 15-09-2006    | 2,679.60     | 2,678.60               | 1.00       |
| 3306                | 9071          | ARCHIVO DE 4 GAVETAS           | 0                               | 0     | 31-05-2002    | 3,136.00     | 3,135.00               | 1.00       |
| 3307                | 9965          | ARCHIVO DE 4 GAVETAS           | 0                               | 0     | 28-02-2003    | 3,192.00     | 3,191.00               | 1.00       |
| 3308                | 9964          | ARCHIVO DE 4 GAVETAS           | 0                               | 0     | 28-02-2003    | 3,192.00     | 3,191.00               | 1.00       |
| 3309                | 9962          | ARCHIVO DE 4 GAVETAS           | 0                               | 0     | 28-02-2003    | 3,192.00     | 3,191.00               | 1.00       |



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|---------------------|--------|-------------------------------|-------------------------|------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>01</u>                     | <u>C-1 PRINCIPAL</u>    |            |               |              |                        |            |
| <b>Departamento</b> |        | <u>000368</u>                 | <u>SECC. MECANICA</u>   |            |               |              |                        |            |
| 3310                | 9812   | ARCHIVO DE 4 GAVETAS          | 0                       | 0          | 31-03-2003    | 4,032.00     | 4,031.00               | 1.00       |
| 3311                | 9601   | ESCRITORIO EN FORMICA         | 0                       | 0          | 30-04-2003    | 7,616.00     | 7,615.00               | 1.00       |
| 3312                | 9595   | ARCHIVO DE 4 GAVETAS          | 0                       | 0          | 30-04-2003    | 4,032.00     | 4,031.00               | 1.00       |
| 3313                | 9123   | AIRE ACONDICIONADO SPLIT      | DUCANE                  | 0          | 30-09-2002    | 70,933.89    | 70,932.89              | 1.00       |
| 3314                | 8967   | ARCHIVO DE 4 GAVETAS          | 0                       | 0          | 30-09-2002    | 5,572.00     | 5,571.00               | 1.00       |
| 3315                | 8825   | ESCRITORIO EN METAL           | 0                       | 0          | 31-12-2002    | 9,408.00     | 9,407.00               | 1.00       |
| 3316                | 8646   | ARCHIVO DE 4 GAVETAS          | 0                       | 0          | 19-10-2000    | 2,350.00     | 2,349.00               | 1.00       |
| 3317                | 8592   | SILLON SEMI-EJECUTIVO EN TELA | 0                       | 0          | 19-10-2000    | 2,950.00     | 2,949.00               | 1.00       |
| 3318                | 8543   | ARCHIVO DE 4 GAVETAS          | 0                       | 0          | 23-10-2001    | 6,260.80     | 6,259.80               | 1.00       |
| 3319                | 8462   | ARCHIVO DE 4 GAVETAS          | 0                       | 0          | 05-10-2001    | 3,192.00     | 3,191.00               | 1.00       |
| 3320                | 8429   | ARCHIVO DE 4 GAVETAS          | 0                       | 0          | 23-11-2001    | 5,572.00     | 5,571.00               | 1.00       |
| 3321                | 7937   | ARCHIVO 4 GAVETAS             | 0                       | 0          | 14-05-2001    | 3,668.02     | 3,667.02               | 1.00       |
| Total Departamento: |        |                               |                         |            | 37            | 2,709,568.43 | 2,608,612.63           | 100,955.80 |
| <b>Departamento</b> |        | <u>000369</u>                 | <u>SECC. NEUMATICOS</u> |            |               |              |                        |            |
| 3322                | 5041   | ARCHIVO 4 GAVETAS             | 0                       | 0          | 08-01-1999    | 1,850.00     | 1,849.00               | 1.00       |
| 3323                | 6069   | BEBEDERO AMERICAN             | AMERICAN                | 0          | 20-10-2000    | 4,385.00     | 4,384.00               | 1.00       |
| 3324                | 6081   | RADIO MOTOROLA                | OMSA ..47               | 442TGS5620 | 31-10-2000    | 7,300.00     | 7,299.00               | 1.00       |
| 3325                | 6025   | ARCHIVO DE 2 GAVETAS          | 0                       | 0          | 15-09-2000    | 3,900.00     | 3,899.00               | 1.00       |
| 3326                | 8264   | COMPRESOR CAMBELL HORIZONTAL  | CAMBELL                 | 0          | 17-09-2001    | 128,500.00   | 128,499.00             | 1.00       |
| 3327                | 8798   | PISTOLA DE GRAVEDAD DE 1      | BIC                     | 0          | 31-08-2002    | 10,508.96    | 10,507.96              | 1.00       |
| 3328                | 90506  | DESMONTADOR DE GOMAS          | 0                       | 0          | 04-08-2005    | 255,200.00   | 255,199.00             | 1.00       |
| 3329                | 8799   | ESMERILADORA PISTOLA DE BAJA  | SACOLA                  | 0          | 31-08-2002    | 4,396.00     | 4,395.00               | 1.00       |
| 3330                | 8748   | SILLON EJECUTIVO EN TELA      | 0                       | 0          | 31-05-2002    | 3,808.00     | 3,807.00               | 1.00       |
| 3331                | 8635   | SILLA DE VISITAS IMPORTADA    | 0                       | 0          | 19-10-2000    | 1,350.00     | 1,349.00               | 1.00       |
| 3332                | 8021   | ARCHIVO 4 GAVETAS GRIS        | 0                       | 0          | 19-02-2001    | 3,612.00     | 3,611.00               | 1.00       |
| Total Departamento: |        |                               |                         |            | 11            | 424,809.96   | 424,798.96             | 11.00      |



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|---------------------|---------------|--------------------------------|---------------|-------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |               |       |               |           |                        |            |
| <b>Departamento</b> | <b>000373</b> | <b>SECC. TOOL ROOM</b>         |               |       |               |           |                        |            |
| 3333                | 5089          | MESA DE COMPUTADORA            | 0             | 0     | 27-07-1999    | 1,231.20  | 1,230.20               | 1.00       |
| 3334                | 5279          | ARCHIVO                        | 0             | 0     | 23-03-2000    | 2,200.00  | 2,199.00               | 1.00       |
| 3335                | 8335          | PISTOLA DE AIRE CP-797-6 1     | EXTRA HEAVY D | 0     | 17-09-2001    | 20,328.69 | 20,327.69              | 1.00       |
| 3336                | 8800          | PISTOLA DE BAJA                | SACOLA        | 0     | 31-08-2002    | 4,396.00  | 4,395.00               | 1.00       |
| 3337                | 99784         | SILLA SECRETARIAL SIN BRAZOS   |               |       | 05-10-2009    | 1,438.40  | 1,437.40               | 1.00       |
| 3338                | 8988          | TALADRO HILTY                  | 0             | 0     | 31-12-2002    | 8,736.00  | 8,735.00               | 1.00       |
| 3339                | 91311         | ABANICO DE PARED               |               |       | 01-07-2007    | 995.00    | 994.00                 | 1.00       |
| 3340                | 90505         | DESMONTADOR DE GOMA            | 1             | 0     | 26-09-2005    | 5,200.00  | 5,199.00               | 1.00       |
| 3341                | 495           | PLANTA GENERADOR GN4511        | CAMBELL       | 0     | 20-03-1998    | 15,514.20 | 15,513.20              | 1.00       |
| 3342                | 90494         | BEBEDERO                       | 210           | 0     | 28-07-2005    | 7,300.00  | 7,299.00               | 1.00       |
| 3343                | 90683         | PULIDORA A 508(830) RPM )HITAC | 163           | 0     | 19-01-2006    | 11,742.31 | 11,741.31              | 1.00       |
| 3344                | 9546          | TALADRO VERTICAL HILTY         | HILTY         | 0     | 31-08-2003    | 74,480.00 | 74,479.00              | 1.00       |
| 3345                | 9512          | SOLDADORA DE 225 AMPS.         | 0             | 0     | 31-03-2003    | 27,440.00 | 27,439.00              | 1.00       |
| 3346                | 101109        | PISTOLA DE IMPACTO 3/4         | MIKELS        |       | 07-01-2011    | 9,503.09  | 6,651.36               | 2,851.73   |
| 3347                | 101108        | PISTOLA DE IMPACTO 3/4         | MIKELS        |       | 07-01-2011    | 9,503.09  | 6,651.36               | 2,851.73   |
| 3348                | 101107        | PISTOLA DE IMPACTO 3/4         | MIKELS        |       | 07-01-2011    | 9,503.09  | 6,651.36               | 2,851.73   |
| 3349                | 101093        | MAQUINA DE SOLDAR MILLER 225A  | MILLER        |       | 02-11-2010    | 18,057.19 | 16,175.46              | 1,881.73   |
| 3350                | 100075        | BOMBA VACIO REF. 8.0 CFM VP-8  |               |       | 05-09-2009    | 13,500.00 | 13,499.00              | 1.00       |
| 3351                | 99818         | LLAVE TORQUE 6020A 90/600LBS P |               |       | 14-10-2009    | 41,146.88 | 41,145.88              | 1.00       |
| 3352                | 99540         | CARGADOR JUMPER SCHUMACKER     | SCHUMACKER    |       | 19-06-2008    | 41,760.00 | 41,759.00              | 1.00       |
| 3353                | 8797          | PISTOLA DE GRAVEDAD            | BIC           | 0     | 31-08-2002    | 10,508.96 | 10,507.96              | 1.00       |
| 3354                | 8588          | SILLON EJECUTIVO EN TELA       | 0             | 0     | 19-10-2000    | 3,250.00  | 3,249.00               | 1.00       |
| 3355                | 90593         | TALADROS                       | 1             | 0     | 14-09-2005    | 6,844.00  | 6,843.00               | 1.00       |
| 3356                | 101106        | PISTOLA DE IMPACTO 3/4         | MIKELS        |       | 07-01-2011    | 9,503.09  | 6,651.36               | 2,851.73   |
| 3357                | 101430        | SOLDADORA INFRA CA MAX 225 AMP |               |       | 19-04-2012    | 40,491.97 | 22,944.84              | 17,547.13  |
| 3358                | 101423        | LLAVE TORQUE DE 100/600LBS KD  |               |       | 19-04-2012    | 42,087.84 | 23,849.18              | 18,238.66  |
| 3359                | 101422        | JGO. DIFERENCIAL 5 TONE (YIYA) |               |       | 19-04-2012    | 27,454.61 | 15,557.04              | 11,897.57  |





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|---------------------|--------|--------------------------------|----------------------------------|-------------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>01</u>                      | <u>C-1 PRINCIPAL</u>             |                   |               |              |                        |            |
| <b>Departamento</b> |        | <u>000373</u>                  | <u>SECC. TOOL ROOM</u>           |                   |               |              |                        |            |
| 3360                | 101311 | TANQUE DE NITROGENO            |                                  |                   | 21-10-2011    | 21,924.00    | 13,519.16              | 8,404.84   |
| 3361                | 101308 | TANQUE DE OXIGENO              |                                  |                   | 21-10-2011    | 21,924.00    | 13,519.16              | 8,404.84   |
| 3362                | 101306 | TANQUE DE ACETILENO            |                                  |                   | 21-10-2011    | 21,924.00    | 13,519.16              | 8,404.84   |
| 3363                | 101302 | JUEGO DE EQUIPO DE OXICORTE    |                                  |                   | 21-10-2011    | 42,688.00    | 26,323.73              | 16,364.28  |
| 3364                | 101298 | CARGADOR BATERIA 200/40A/10A   |                                  |                   | 21-10-2011    | 24,731.20    | 15,250.37              | 9,480.84   |
| 3365                | 8598   | ESCRITORIO EJEC.C/M 3 GAVETAS  | 0                                | 0                 | 19-10-2000    | 8,500.00     | 8,499.00               | 1.00       |
| 3366                | 8582   | GATO RANA BLACK HAWK 10 TON.   | BLACK HAWK                       | 0                 | 09-10-2000    | 35,185.00    | 35,184.00              | 1.00       |
| 3367                | 8336   | PISTOLA DE AIRE DE 1 1/2"      | EXTRA HEAVY D                    | 0                 | 17-09-2001    | 20,328.70    | 20,327.70              | 1.00       |
| 3368                | 6058   | ABANICO DE TECHO KDK           | 0                                | 0                 | 20-10-2000    | 1,620.00     | 1,619.00               | 1.00       |
| 3369                | 8132   | MAQUINA DE SOLDAR TUNDRA       | TUNDRA                           | 0                 | 01-08-2001    | 10,976.00    | 10,975.00              | 1.00       |
| Total Departamento: |        |                                |                                  |                   | 37            | 673,916.51   | 561,860.87             | 112,055.65 |
| <b>Departamento</b> |        | <u>000376</u>                  | <u>SUB-DIRECCION INFORMATICA</u> |                   |               |              |                        |            |
| 3370                | 100308 | ARCHIVO DE METAL 4 GAVETAS     |                                  |                   | 18-03-2010    | 6,496.00     | 6,495.00               | 1.00       |
| 3371                | 100309 | ARCHIVO DE METAL 4 GAVETAS     |                                  |                   | 18-03-2010    | 6,496.00     | 6,495.00               | 1.00       |
| 3372                | 100966 | SILLON EJECUTIVO EN PIEL       |                                  |                   | 11-10-2010    | 7,795.20     | 5,650.75               | 2,144.45   |
| Total Departamento: |        |                                |                                  |                   | 3             | 20,787.20    | 18,640.75              | 2,146.45   |
| <b>Departamento</b> |        | <u>000378</u>                  | <u>SUBDIRECCION TECNICA</u>      |                   |               |              |                        |            |
| 3373                | 5895   | NEVERA EJECUTIVA               | 0                                | 0                 | 23-11-2000    | 2,695.00     | 2,694.00               | 1.00       |
| 3374                | 101785 | MAQUINA DE LAVADO A PRESION    | HONDA                            |                   | 18-11-2013    | 42,220.00    | 18,294.91              | 23,925.10  |
| 3375                | 91046  | ARCHIVO MODULAR DE 3 GAVETAS   | 1                                | 0                 | 15-09-2006    | 6,658.40     | 6,657.40               | 1.00       |
| 3376                | 91772  | JEEPETA KIA SORRENTO LX VERDE  | KIA                              | KNAJC521855407713 | 31-03-2005    | 1,073,000.00 | 1,072,999.00           | 1.00       |
| 3377                | 101028 | TELEFONO NORTEL IP-2004 CHAR/B | NORTEL                           | NNTMDFOIPC7J      | 08-11-2010    | 6,598.41     | 6,597.41               | 1.00       |
| 3378                | 91624  | MESA ALA UNIVERSAL DE 18*40 DE |                                  |                   | 20-01-2008    | 2,596.31     | 2,595.31               | 1.00       |
| 3379                | 91052  | SILLON EJECUTIVO CON BAZOS     | 1                                | 0                 | 15-09-2006    | 5,781.44     | 5,780.44               | 1.00       |
| 3380                | 92023  | COMPUTADORA                    |                                  |                   | 01-07-2008    | 6,637.93     | 6,636.93               | 1.00       |



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|---------------------|--------|--------------------------------|--------------------------------------|-------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>01</b>                      | <b><u>C-1 PRINCIPAL</u></b>          |       |               |              |                        |            |
| <b>Departamento</b> |        | <b>000378</b>                  | <b><u>SUBDIRECCION TECNICA</u></b>   |       |               |              |                        |            |
| 3381                | 91672  | MODULO RODANTE DE METAL Y      |                                      |       | 20-01-2008    | 4,164.63     | 4,163.63               | 1.00       |
| 3382                | 91013  | MESA DE ESCRITORIO             | 1                                    | 0     | 15-09-2006    | 13,693.80    | 13,692.80              | 1.00       |
| 3383                | 91015  | MESA DE ESCRITORIO             | 1                                    | 0     | 15-09-2006    | 8,926.20     | 8,925.20               | 1.00       |
| 3384                | 91036  | SILLAS PARA PARA VISITAS CON B | 1                                    | 0     | 15-09-2006    | 2,679.60     | 2,678.60               | 1.00       |
| 3385                | 101482 | CALCULADORA SHARP EL2630 PII   | SHARP                                |       | 15-01-2013    | 4,060.00     | 2,029.51               | 2,030.50   |
| 3386                | 10123  | TELEVISOR DE 19"               | GOLSTAR                              | 0     | 28-02-2003    | 5,824.00     | 5,823.00               | 1.00       |
| 3387                | 8965   | AIRE ACONDICIONADO 12000 BTU C | CONFORT MAST                         | 0     | 30-09-2002    | 30,147.94    | 30,146.94              | 1.00       |
| Total Departamento: |        |                                |                                      |       | 15            | 1,215,683.66 | 1,189,715.07           | 25,968.60  |
| <b>Departamento</b> |        | <b>000379</b>                  | <b><u>UND. AUDITORIA INTERNA</u></b> |       |               |              |                        |            |
| 3388                | 5092   | MESA DE COMPUTADORA            | 0                                    | 0     | 27-07-1999    | 1,231.20     | 1,230.20               | 1.00       |
| 3389                | 5896   | NEVERA EJECUTIVA               | 0                                    | 0     | 22-11-2000    | 2,695.00     | 2,694.00               | 1.00       |
| 3390                | 6038   | ABANICO DE PEDESTAL KDK        | 0                                    | 0     | 15-09-2000    | 1,870.00     | 1,869.00               | 1.00       |
| 3391                | 8144   | CREDENZA EN CAOBA              | 0                                    | 0     | 16-07-2001    | 10,080.00    | 10,079.00              | 1.00       |
| 3392                | 9888   | SILLON EJECUTIVO               | 0                                    | 0     | 31-03-2003    | 4,368.00     | 4,367.00               | 1.00       |
| 3393                | 9971   | ESCRITORIO EJECUTIVO CAOBA     | 0                                    | 0     | 28-02-2003    | 10,528.00    | 10,527.00              | 1.00       |
| 3394                | 183    | MODULO RODANTE                 | 0                                    | 0     | 27-01-1998    | 2,095.00     | 2,094.00               | 1.00       |
| 3395                | 90766  | ESCRITORIO MEDIANO             | 1                                    | 0     | 31-05-2006    | 7,105.00     | 7,104.00               | 1.00       |
| 3396                | 90839  | ARCHIVO METAL 3 GAVETAS        | 1                                    | 0     | 22-06-2006    | 9,450.00     | 9,449.00               | 1.00       |
| 3397                | 90383  | ESCRITORIO DE FORMICAS Y MADER | 1                                    | 0     | 11-05-2005    | 5,742.00     | 5,741.00               | 1.00       |
| 3398                | 91095  | ESCRITORIO BASE BASE METAL TOP | 1                                    | 0     | 27-09-2006    | 13,502.40    | 13,501.40              | 1.00       |
| 3399                | 90836  | ARCHIVO METAL 3 GAVETAS        | 1                                    | 0     | 22-06-2006    | 9,450.00     | 9,449.00               | 1.00       |
| 3400                | 188    | MODULO RODANTE                 | 0                                    | 0     | 27-01-1998    | 2,095.00     | 2,094.00               | 1.00       |
| 3401                | 90767  | ESCRITORIO MEDIANO             | 1                                    | 0     | 31-05-2006    | 7,105.00     | 7,104.00               | 1.00       |
| 3402                | 90722  | ARCHIVO DE 3 GAVETAS           | 1                                    | 0     | 26-04-2006    | 8,195.40     | 8,194.40               | 1.00       |
| 3403                | 91214  | COMPUTADORA DELL OPTIPLEX GX52 | DELL                                 |       | 25-03-2007    | 39,428.40    | 39,427.40              | 1.00       |
| 3404                | 91205  | COMPUTADORA DELL OPTIPLEX      | DELL                                 |       | 25-03-2007    | 39,428.40    | 39,427.40              | 1.00       |



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|---------------------|---------------|--------------------------------|--------|----------------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |        |                      |               |           |                        |            |
| <b>Departamento</b> | <b>000379</b> | <b>UND. AUDITORIA INTERNA</b>  |        |                      |               |           |                        |            |
| 3405                | 254           | GAVETAS                        | 0      | 0                    | 27-01-1998    | 450.00    | 449.00                 | 1.00       |
| 3406                | 258           | GAVETAS                        | 0      | 0                    | 27-01-1998    | 450.00    | 449.00                 | 1.00       |
| 3407                | 91053         | ARCHIVO MODULAR DE 3           | 1      | 0                    | 15-09-2006    | 6,658.40  | 6,657.40               | 1.00       |
| 3408                | 90382         | ESCRITORIO DE FORMICAS Y MADER | 1      | 0                    | 11-05-2005    | 5,742.00  | 5,741.00               | 1.00       |
| 3409                | 90140         | silla para visitas             | 1      | 0                    | 03-12-2004    | 1,665.00  | 1,664.00               | 1.00       |
| 3410                | 90391         | COMPUTADORA PENTIUM IV PROCESA | 0      | 0                    | 01-05-2005    | 22,100.00 | 22,099.00              | 1.00       |
| 3411                | 182           | MODULO RODANTE                 | 0      | 0                    | 27-01-1998    | 2,095.00  | 2,094.00               | 1.00       |
| 3412                | 91828         | SILLON TECNICO MOD.588         |        |                      | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00       |
| 3413                | 91811         | SILLON TECNICO MOD.588         |        |                      | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00       |
| 3414                | 91755         | GAVETA DE TECLADO              |        |                      | 20-01-2008    | 519.50    | 518.50                 | 1.00       |
| 3415                | 91754         | GAVETA DE TECLADO              |        |                      | 20-01-2008    | 519.50    | 518.50                 | 1.00       |
| 3416                | 91751         | GAVETA DE TECLADO              |        |                      | 20-01-2008    | 519.50    | 518.50                 | 1.00       |
| 3417                | 91749         | GAVETA DE TECLADO              |        |                      | 20-01-2008    | 519.50    | 518.50                 | 1.00       |
| 3418                | 91748         | GAVETA DE TECLADO              |        |                      | 20-01-2008    | 519.50    | 518.50                 | 1.00       |
| 3419                | 91731         | GAVETA DE TECLADO              |        |                      | 20-01-2008    | 519.50    | 518.50                 | 1.00       |
| 3420                | 91651         | MODULO RODANTE DE METAL Y      |        |                      | 20-01-2008    | 4,164.63  | 4,163.63               | 1.00       |
| 3421                | 100902        | TELEFONO NORTEL IP-2002        | NORTEL | NNTMDF024LXW         | 02-09-2010    | 4,792.06  | 4,791.06               | 1.00       |
| 3422                | 91837         | SILLON TECNICO MOD.588         |        |                      | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00       |
| 3423                | 90209         | IMPRESORA HP DESKJET 5150      | 57     | 0                    | 27-01-2005    | 47,792.00 | 47,791.00              | 1.00       |
| 3424                | 90664         | ABANICOS DE PEDESTAL KDK       | 185    | 0                    | 19-01-2006    | 4,635.00  | 4,634.00               | 1.00       |
| 3425                | 90837         | ARCHIVO METAL 3 GAVETAS        | 1      | 0                    | 22-06-2006    | 9,450.00  | 9,449.00               | 1.00       |
| 3426                | 90657         | ARCHIVO VERTICAL DE 4 GAVETAS  | 1      | 0                    | 02-01-2006    | 6,879.99  | 6,878.99               | 1.00       |
| 3427                | 6199          | SILLON SEMI EJECUTIVO          | 0      | 0                    | 14-09-2000    | 2,430.00  | 2,429.00               | 1.00       |
| 3428                | 101490        | MONITOR LCD DELL 18.5" E 1912H | DELL   | CN-04-64180-175-17PL | 20-02-2013    | 12,382.92 | 12,381.92              | 1.00       |
| 3429                | 101492        | MONITOR LCD DELL 18.5" E 1912H | DELL   | CN-04-64180-175-ORWL | 20-02-2013    | 12,382.92 | 12,381.92              | 1.00       |
| 3430                | 101624        | SILLON EJECUTIVO LG-720H       |        |                      | 27-03-2013    | 28,084.00 | 14,041.51              | 14,042.49  |
| 3431                | 101522        | CPU DELL OPTIPLEX 990 CORE 15  | DELL   | 5Z3RYV1              | 20-02-2013    | 70,795.28 | 70,794.28              | 1.00       |
| 3432                | 101521        | CPU DELL OPTIPLEX 990 CORE 15  | DELL   | B1KC4V1              | 20-02-2013    | 70,795.28 | 70,794.28              | 1.00       |



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|---------------------|---------------|--------------------------------|--------------|----------------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |              |                      |               |           |                        |            |
| <b>Departamento</b> | <b>000379</b> | <b>UND. AUDITORIA INTERNA</b>  |              |                      |               |           |                        |            |
| 3433                | 101520        | CPU DELL OPTIPLEX 990 CORE 15  | DELL         | BIDC4V1              | 20-02-2013    | 70,795.28 | 70,794.28              | 1.00       |
| 3434                | 101491        | MONITOR LCD DELL 18.5" E 1912H | DELL         | CN-04-64180-175-1PTL | 20-02-2013    | 12,382.92 | 12,381.92              | 1.00       |
| 3435                | 101477        | CALCULADORA SHARP EL2630 PIII  | SHARP        |                      | 15-01-2013    | 4,060.00  | 2,029.51               | 2,030.50   |
| 3436                | 101476        | CALCULADORA SHARP EL2630 PIII  | SHARP        |                      | 15-01-2013    | 4,060.00  | 2,029.51               | 2,030.50   |
| 3437                | 101474        | CALCULADORA SHARP EL2630 PIII  | SHARP        |                      | 15-01-2013    | 4,060.00  | 2,029.51               | 2,030.50   |
| 3438                | 100408        | MAQUINA SUMADORA SHARP EL-2630 | SHARP        |                      | 05-03-2009    | 3,460.01  | 3,199.60               | 260.41     |
| 3439                | 100906        | TELEFONO NORTEL IP 1140 E      | NORTEL       | NNTMDF02662L         | 12-08-2010    | 12,249.00 | 11,354.82              | 894.18     |
| 3440                | 100905        | TELEFONO NORTEL IP-2002        | NORTEL       | NNTMDF024M4K         | 12-08-2010    | 4,792.06  | 4,791.06               | 1.00       |
| 3441                | 100904        | TELEFONO NORTEL IP-2002        | NORTEL       | NNTMDF024M42         | 12-08-2010    | 4,792.06  | 4,791.06               | 1.00       |
| 3442                | 100903        | TELEFONO NORTEL IP-2002        | NORTEL       | NNTM29A5D10          | 12-08-2010    | 4,792.06  | 4,791.06               | 1.00       |
| 3443                | 100901        | SACAPUNTA ELECTRICO            |              |                      | 01-02-2010    | 1,149.10  | 1,148.10               | 1.00       |
| 3444                | 100900        | SACAPUNTA ELECTRICO            |              |                      | 01-02-2010    | 1,149.10  | 1,148.10               | 1.00       |
| 3445                | 99445         | ARCHIVO DE 3 GAVETAS           |              |                      | 28-01-2008    | 3,392.24  | 3,391.24               | 1.00       |
| 3446                | 91959         | BUTACAS MOD. AVANTI CON BRASOS |              |                      | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00       |
| 3447                | 91846         | SILLON SEMI EJECUTIVO MOD.591  |              |                      | 20-01-2008    | 8,867.07  | 8,866.07               | 1.00       |
| 3448                | 91753         | GAVETA DE TECLADO              |              |                      | 20-01-2008    | 519.50    | 518.50                 | 1.00       |
| 3449                | 91556         | MESA ESCRITORIO                |              |                      | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 3450                | 91187         | MAQUINA SUMADORA SHARP EL-2630 | SHARP        |                      | 10-01-2007    | 4,518.20  | 4,517.20               | 1.00       |
| 3451                | 90205         | IMPRESORA HP LASER JET 3015    | 57           | 0                    | 27-01-2005    | 47,792.00 | 47,791.00              | 1.00       |
| 3452                | 90207         | IMPRESORA HP LASER JET 3015    |              | 0                    | 27-01-2005    | 47,792.00 | 47,791.00              | 1.00       |
| 3453                | 100013        | ABANICO TIPO TORRE SEVILLE     | SEVILLE      |                      | 10-09-2009    | 5,794.20  | 5,793.20               | 1.00       |
| 3454                | 100077        | NEVERA EJECUTIVA GENERAL ELECT | GENERAL ELEC |                      | 08-01-2010    | 11,484.00 | 11,483.00              | 1.00       |
| 3455                | 100015        | ABANICO TIPO TORRE SEVILLE CLA | SEVILLE      |                      | 10-09-2009    | 5,794.20  | 5,793.20               | 1.00       |
| 3456                | 100014        | ABANICO TIPO TORRE SEVILLE CLA | SEVILLE      |                      | 10-09-2009    | 5,794.20  | 5,793.20               | 1.00       |
| 3457                | 99931         | MONITOR DELL DE 16             |              |                      | 11-09-2009    | 4,797.99  | 4,796.99               | 1.00       |
| 3458                | 99805         | GABINETE 2 PIES 6" TOPE CRISTA |              |                      | 09-10-2009    | 22,475.00 | 22,474.00              | 1.00       |
| 3459                | 99670         | COMPUTADORA DELL OPTIPLEX GX-7 | DELL         |                      | 29-05-2009    | 37,700.00 | 37,699.00              | 1.00       |
| 3460                | 99669         | COMPUTADORA DELL OPTIPLEX GX-7 | DELL         |                      | 29-05-2009    | 37,700.00 | 37,699.00              | 1.00       |



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|---------------------|---------------|--------------------------------|-------|-------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |       |       |               |           |                        |            |
| <b>Departamento</b> | <b>000379</b> | <b>UND. AUDITORIA INTERNA</b>  |       |       |               |           |                        |            |
| 3461                | 99668         | COMPUTADORA DELL OPTIPLEX GX-7 | DELL  |       | 29-05-2009    | 37,700.00 | 37,699.00              | 1.00       |
| 3462                | 99667         | COMPUTADORA DELL OPTIPLEX GX-7 | DELL  |       | 29-05-2009    | 37,700.00 | 37,699.00              | 1.00       |
| 3463                | 99444         | ARCHIVO DE 3 GAVETAS           |       |       | 28-01-2008    | 3,392.24  | 3,391.24               | 1.00       |
| 3464                | 99307         | MAQUINA SUMADORA SHARP 1801-B  | SHARP |       | 25-07-2008    | 3,500.00  | 3,499.00               | 1.00       |
| 3465                | 99304         | MAQUINA SUMADORA SHARP 1801-B  | SHARP |       | 25-07-2008    | 3,500.00  | 3,499.00               | 1.00       |
| 3466                | 93000         | MAQUINA SUMADORA SHARP 1801-B  | SHARP |       | 25-07-2008    | 3,200.00  | 3,199.00               | 1.00       |
| 3467                | 91962         | BUTACAS MOD. AVANTI CON BRASOS |       |       | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00       |
| 3468                | 91961         | BUTACAS MOD. AVANTI CON BRASOS |       |       | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00       |
| 3469                | 91960         | BUTACAS MOD. AVANTI CON BRASOS |       |       | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00       |
| 3470                | 9961          | ARCHIVO DE 3 GAVETAS           | 0     | 0     | 28-02-2003    | 3,192.00  | 3,191.00               | 1.00       |
| 3471                | 91979         | CREDENZA MOD. 201 DE 16*60     |       |       | 20-01-2008    | 9,556.03  | 9,555.03               | 1.00       |
| 3472                | 91839         | SILLON TECNICO MOD.588         |       |       | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00       |
| 3473                | 91838         | SILLON TECNICO MOD.588         |       |       | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00       |
| 3474                | 91836         | SILLON TECNICO MOD.588         |       |       | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00       |
| 3475                | 91835         | SILLON TECNICO MOD.588         |       |       | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00       |
| 3476                | 91834         | SILLON TECNICO MOD.588         |       |       | 20-01-2008    | 6,346.39  | 6,345.39               | 1.00       |
| 3477                | 91633         | MESA ALA UNIVERSAL DE 18*40 DE |       |       | 20-01-2008    | 2,596.31  | 2,595.31               | 1.00       |
| 3478                | 91625         | MESA ALA UNIVERSAL DE 18*40 DE |       |       | 20-01-2008    | 2,596.31  | 2,595.31               | 1.00       |
| 3479                | 91565         | MESA ESCRITORIO                |       |       | 20-01-2008    | 8,621.38  | 8,620.38               | 1.00       |
| 3480                | 91564         | MESA ESCRITORIO                |       |       | 20-01-2008    | 8,621.38  | 8,620.38               | 1.00       |
| 3481                | 91562         | MESA ESCRITORIO                |       |       | 20-01-2008    | 8,621.38  | 8,620.38               | 1.00       |
| 3482                | 91561         | MESA ESCRITORIO                |       |       | 20-01-2008    | 8,621.38  | 8,620.38               | 1.00       |
| 3483                | 91555         | MESA ESCRITORIO                |       |       | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 3484                | 91481         | COMPUTADORA DELL OPTIPLEX      | DELL  |       | 07-03-2008    | 36,615.40 | 36,614.40              | 1.00       |
| 3485                | 90390         | COMPUTADORA PENTIUM IV PROCESA | 0     | 0     | 01-05-2005    | 22,100.00 | 22,099.00              | 1.00       |
| 3486                | 91096         | ESCRITORIO BASE BASE METAL TOP | 1     | 0     | 27-09-2006    | 13,502.40 | 13,501.40              | 1.00       |
| 3487                | 90296         | SILLON TECNICO                 | 1     | 0     | 22-04-2005    | 20,109.00 | 20,108.00              | 1.00       |
| 3488                | 90755         | ARCHIVO METAL 4 GAVETAS        | 1     | 0     | 12-05-2006    | 4,466.00  | 4,465.00               | 1.00       |



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|---------------------|--------|----------------------------------|--|---------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>01</b>                        | <b><u>C-1 PRINCIPAL</u></b>            |               |               |              |                        |            |
| <b>Departamento</b> |        | <b>000379</b>                    | <b><u>UND. AUDITORIA INTERNA</u></b>   |               |               |              |                        |            |
| 3489                | 90162  | Archivos 4 gavetas               | 2365                                   | 0             | 18-12-2004    | 7,888.00     | 7,887.00               | 1.00       |
| 3490                | 90097  | OBRA DE ARTE EN OLEO             | 1                                      | 0             | 25-11-2004    | 14,325.00    | 14,324.00              | 1.00       |
| 3491                | 10087  | SILLA SECRETARIAL                | 0                                      | 0             | 31-01-2003    | 1,176.00     | 1,175.00               | 1.00       |
| 3492                | 9953   | SUMADORA SHARP                   | 0                                      | 0             | 31-03-2003    | 3,628.80     | 3,627.80               | 1.00       |
| 3493                | 8947   | UPS OMEGA                        | OMEGA                                  | 0             | 31-12-2002    | 2,688.00     | 2,687.00               | 1.00       |
| 3494                | 8454   | MESA ESCRITORIO                  | 0                                      | 0             | 23-11-2001    | 4,256.00     | 4,255.00               | 1.00       |
| 3495                | 5881   | ABANICO DE PEDESTAL              | 0                                      | 0             | 09-10-2000    | 1,870.00     | 1,869.00               | 1.00       |
| Total Departamento: |        |                                  |  |               | 108           | 1,230,845.24 | 1,209,454.67           | 21,390.58  |
| <b>Departamento</b> |        | <b>000380</b>                    | <b><u>UND. DE ASESORIA TECNICA</u></b> |               |               |              |                        |            |
| 3496                | 91154  | ARCHIVO DE 3 GAVETAS             | 1                                      | 8 1/2 X 11    | 27-12-2006    | 6,499.48     | 6,498.48               | 1.00       |
| 3497                | 102335 | OBRA DE ARTE 15 X 30 PUÑO        |  | PUÑO          | 12-03-2015    | 23,600.00    | .00                    | 23,600.00  |
| 3498                | 102342 | OBRA DE ARTE 24X50 IMAGEN DIFUSA |  | IMAGEN DIFUSA | 12-03-2015    | 76,700.00    | .00                    | 76,700.00  |
| 3499                | 100043 | TELEFONO NORTEL IP 1140 ENG TE   | NORTEL                                 | NNTMDFO2664G  | 01-01-2008    | 15,429.22    | 15,428.22              | 1.00       |
| 3500                | 91108  | ARCHIVO DE 4 GAVETAS             | 1                                      | 0             | 27-09-2006    | 6,658.40     | 6,657.40               | 1.00       |
| 3501                | 91122  | COMPUTADORA DELL OPTIPLEX PROC   | 33                                     | TEG-15LDI     | 16-10-2006    | 39,428.40    | 39,427.40              | 1.00       |
| 3502                | 102434 | LAPTOP DELL LATITUDE 3470        | DELL                                   |               | 05-08-2016    | 43,247.00    | 22,824.28              | 20,422.72  |
| Total Departamento: |        |                                  |  |               | 7             | 211,562.50   | 90,835.78              | 120,726.72 |
| <b>Departamento</b> |        | <b>000381</b>                    | <b><u>UND. DE CONTRALORIA</u></b>      |               |               |              |                        |            |
| 3503                | 90159  | Archivos 4 gavetas               | 2365                                   | 0             | 14-12-2004    | 7,200.00     | 7,199.00               | 1.00       |
| 3504                | 99704  | MESA DE TRABAJO MILENIUM 28X50   | MILENIUM                               |               | 24-07-2009    | 10,862.01    | 10,861.01              | 1.00       |
| 3505                | 100891 | TELEFONO NORTEL IP-2004          | NORTEL                                 | NNTMDFO1VTOC  | 01-02-2010    | 7,442.44     | 7,441.44               | 1.00       |
| 3506                | 100054 | ABANICO TIPO TORRE SEVILLE CLA   | SEVILLE CLASSI                         |               | 16-09-2009    | 5,794.20     | 5,793.20               | 1.00       |
| 3507                | 99566  | ARCHIVO MODULAR 3 GAVETAS        |  |               | 14-04-2009    | 4,083.20     | 4,082.20               | 1.00       |
| 3508                | 100070 | IMPRESORA HP LASER JET P1005     | HP                                     |               | 11-11-2009    | 3,800.00     | 3,799.00               | 1.00       |
| 3509                | 99952  | CPU CLON INTER CORE 2 DUO 2.6    |  |               | 11-09-2009    | 13,990.87    | 13,989.87              | 1.00       |



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|---------------------|--------|--------------------------------|----------------------------|-------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>01</u>                      | <u>C-1 PRINCIPAL</u>       |       |               |            |                        |            |
| <b>Departamento</b> |        | <u>000381</u>                  | <u>UND. DE CONTRALORIA</u> |       |               |            |                        |            |
| 3510                | 99929  | MONITOR DELL DE 16"            |                            |       | 11-09-2009    | 4,797.99   | 4,796.99               | 1.00       |
| 3511                | 99918  | ABANICOS TIPO TORRE SEVILLE CL |                            |       | 11-11-2009    | 5,794.20   | 5,793.20               | 1.00       |
| 3512                | 99825  | CALCULADORA SHARP 2630G        | SHARP                      |       | 14-10-2009    | 4,582.00   | 4,581.00               | 1.00       |
| 3513                | 99788  | SILLA SECRETARIAL SIN BRAZOS   |                            |       | 05-10-2009    | 1,438.40   | 1,437.40               | 1.00       |
| 3514                | 99708  | MESA DE TRABAJO MILENIUM 28X50 | MILENIUM                   |       | 24-07-2009    | 10,862.01  | 10,861.01              | 1.00       |
| 3515                | 99707  | MESA DE TRABAJO MILENIUM 28X50 | MILENIUM                   |       | 24-07-2009    | 10,862.01  | 10,861.01              | 1.00       |
| 3516                | 99706  | MESA DE TRABAJO MILENIUM 28X50 | MILENIUM                   |       | 24-07-2009    | 10,862.01  | 10,861.01              | 1.00       |
| 3517                | 101169 | ARCHIVO DE 4 GAVETAS 8 1/2X13  |                            |       | 02-09-2011    | 11,542.00  | 7,309.39               | 4,232.62   |
| 3518                | 101633 | ARCHIVO DE 3 GAVETAS 8 1/2X13  |                            |       | 27-03-2013    | 11,505.00  | 5,752.01               | 5,752.99   |
| 3519                | 101376 | SILLON EJECUTIVO COLOR NEGRO   |                            |       | 19-04-2012    | 5,858.00   | 3,318.98               | 2,539.02   |
| 3520                | 101173 | BEBEDERO G.E.                  | G.E.                       |       | 02-09-2011    | 11,542.00  | 7,309.39               | 4,232.62   |
| 3521                | 100614 | SACAPUNTA ELECTRICO VELMER     | VELMER                     |       | 29-01-2010    | 1,365.32   | 1,364.32               | 1.00       |
| 3522                | 100455 | MESA P/ COMPUTADORA            |                            |       | 10-05-2010    | 5,046.00   | 5,045.00               | 1.00       |
| 3523                | 100454 | SILLA DE VISITA S/ BRAZO       |                            |       | 10-05-2010    | 2,726.00   | 2,725.00               | 1.00       |
| 3524                | 100453 | SILLA DE VISITA S/ BRAZO       |                            |       | 10-05-2010    | 2,726.00   | 2,725.00               | 1.00       |
| 3525                | 100393 | TELEFONO NORTEL IP 1120 ENG TE | NORTEL                     |       | 01-01-2009    | 9,926.05   | 9,925.05               | 1.00       |
| 3526                | 99403  | SILLON TECNICO MOD. 588        |                            |       | 08-08-2006    | 4,076.31   | 4,075.31               | 1.00       |
| 3527                | 90636  | ARCHIVOS CARTA ACTUAL 4 GAVETA | 551                        | 0     | 08-12-2005    | 8,141.00   | 8,140.00               | 1.00       |
| 3528                | 91806  | SILLON TECNICO MOD.588         |                            |       | 20-01-2008    | 6,346.39   | 6,345.39               | 1.00       |
| 3529                | 91922  | SILLON TECNICO TAIZADO         |                            |       | 20-01-2008    | 6,346.39   | 6,345.39               | 1.00       |
| 3530                | 91953  | BUTACA MOD. AVANTI CON BRASOS  |                            |       | 20-01-2008    | 7,627.38   | 7,626.38               | 1.00       |
| Total Departamento: |        |                                |                            |       | 28            | 197,145.18 | 180,363.94             | 16,781.25  |
| <b>Departamento</b> |        | <u>000382</u>                  | <u>UND. DE SEGURIDAD</u>   |       |               |            |                        |            |
| 3531                | 5154   | SILLA PARA VISITA              | 0                          | 0     | 12-11-1999    | 2,214.00   | 2,213.00               | 1.00       |
| 3532                | 5849   | CREDENZA EN CAOBA              | 0                          | 0     | 18-10-2000    | 9,612.00   | 9,611.00               | 1.00       |
| 3533                | 8262   | BEBEDERO AMERICAN              | AMERICAN                   | 0     | 26-04-2001    | 10,799.00  | 10,798.00              | 1.00       |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |          |          |               |           |                        |            |
| <b>Departamento</b> | <b>000382</b> | <b>UND. DE SEGURIDAD</b>       |          |          |               |           |                        |            |
| 3534                | 99616         | CHALECOS TACTICOS ANTI-BALAS T |          |          | 20-04-2009    | 32,480.00 | 32,479.00              | 1.00       |
| 3535                | 91451         | ESCOPETA MAVERICK CAL 12       |          | MV42615L | 17-07-2007    | 29,580.00 | 29,579.00              | 1.00       |
| 3536                | 100839        | SILLON TECNICO CON BRAZO       |          |          | 28-07-2010    | 4,541.40  | 4,540.40               | 1.00       |
| 3537                | 99682         | ARCHIVO DE 4 GAVETAS 8 1/2 X 1 | SPECTRUM |          | 06-07-2009    | 6,635.20  | 6,634.20               | 1.00       |
| 3538                | 99615         | CHALECOS TACTICOS ANTI-BALAS T |          |          | 20-04-2009    | 32,480.00 | 32,479.00              | 1.00       |
| 3539                | 99614         | CHALECOS TACTICOS ANTI-BALAS T |          |          | 20-04-2009    | 32,480.00 | 32,479.00              | 1.00       |
| 3540                | 99613         | CHALECOS TACTICOS ANTI-BALAS T |          |          | 20-04-2009    | 32,480.00 | 32,479.00              | 1.00       |
| 3541                | 99612         | CHALECOS TACTICOS ANTI-BALAS T |          |          | 20-04-2009    | 32,480.00 | 32,479.00              | 1.00       |
| 3542                | 99611         | CHALECOS TACTICOS ANTI-BALAS   |          |          | 20-04-2009    | 32,480.00 | 32,479.00              | 1.00       |
| 3543                | 99554         | BASE DE PARED PARA PLASMA      |          |          | 12-09-2008    | 1,246.60  | 1,245.60               | 1.00       |
| 3544                | 99547         | MONITOR TELEVISION DE 42"      |          |          | 12-09-2008    | 47,864.45 | 47,863.45              | 1.00       |
| 3545                | 99433         | ESCOPETA MARCA MAVERICK        |          |          | 25-01-2008    | 29,580.00 | 29,579.00              | 1.00       |
| 3546                | 91453         | ESCOPETA MAVERICK CAL 12       |          | MV41118L | 17-07-2007    | 29,580.00 | 29,579.00              | 1.00       |
| 3547                | 91452         | ESCOPETA MAVERICK CAL 12       |          | MV37616L | 17-07-2007    | 29,580.00 | 29,579.00              | 1.00       |
| 3548                | 91450         | ESCOPETA MAVERICK CAL 12       |          | MV37515L | 17-07-2007    | 29,580.00 | 29,579.00              | 1.00       |
| 3549                | 91449         | ESCOPETA MAVERICK CAL 12       |          | MV41114L | 17-07-2007    | 29,580.00 | 29,579.00              | 1.00       |
| 3550                | 9141          | ESCOPETA MAVERICK CALIBRE 12"  | MAVERICK | MV52663H | 09-04-2002    | 10,640.00 | 10,639.00              | 1.00       |
| 3551                | 9140          | ESCOPETA MAVERICK CALIBRE 12"  | MAVERICK | MV52473H | 09-04-2002    | 10,640.00 | 10,639.00              | 1.00       |
| 3552                | 9139          | ESCOPETA MAVERICK CALIBRE 12"  | MAVERICK | MV52117H | 09-04-2002    | 10,640.00 | 10,639.00              | 1.00       |
| 3553                | 9138          | ESCOPETA MAVERICK CALIBRE 12"  | MAVERICK | MV52092H | 09-04-2002    | 10,640.00 | 10,639.00              | 1.00       |
| 3554                | 9137          | ESCOPETA MAVERICK CALIBRE 12"  | MAVERICK | MV51872H | 09-04-2002    | 10,640.00 | 10,639.00              | 1.00       |
| 3555                | 100838        | SILLON TECNICO CON BRAZO       |          |          | 28-07-2010    | 4,541.40  | 4,540.40               | 1.00       |
| 3556                | 100593        | AIRE ACOND. TGM 5.300 BTU      | TGM      |          | 25-05-2010    | 9,075.00  | 9,074.00               | 1.00       |
| 3557                | 100592        | AIRE ACOND. TGM 5.300 BTU      | TGM      |          | 25-05-2010    | 9,075.00  | 9,074.00               | 1.00       |
| 3558                | 100440        | OBRA DE ARTES SEMBRADOR 20X24  |          |          | 30-04-2010    | 26,680.00 | .00                    | 26,680.00  |
| 3559                | 91542         | MESA ESCRITORIO                |          |          | 20-01-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 3560                | 91458         | ESCOPETA MAVERICK CAL 12       |          | MV37893L | 17-07-2007    | 29,580.00 | 29,579.00              | 1.00       |
| 3561                | 91457         | ESCOPETA MAVERICK CAL 12       |          | MV38065L | 17-07-2007    | 29,580.00 | 29,579.00              | 1.00       |





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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |               |              |               |           |                        |            |
| <b>Departamento</b> | <b>000382</b> | <b>UND. DE SEGURIDAD</b>       |               |              |               |           |                        |            |
| 3562                | 91456         | ESCOPETA MAVERICK CAL 12       |               | MV42748L     | 17-07-2007    | 29,580.00 | 29,579.00              | 1.00       |
| 3563                | 91454         | ESCOPETA MAVERICK CAL 12       |               | MV37746L     | 17-07-2007    | 29,580.00 | 29,579.00              | 1.00       |
| 3564                | 101463        | SILLA DE VISITA                |               |              | 13-04-2012    | 3,665.60  | 2,107.16               | 1,558.44   |
| 3565                | 101408        | CPU CLON                       | CLON          |              | 02-05-2012    | 11,407.44 | 11,406.44              | 1.00       |
| 3566                | 101397        | SILLON SEMI-EJECUTIVO TELA NEG |               |              | 19-04-2012    | 5,330.20  | 3,019.88               | 2,310.32   |
| 3567                | 101382        | ARCHIVO DE 4 GAVETAS 8 1/2X13  |               |              | 09-04-2012    | 7,969.20  | 4,581.70               | 3,387.50   |
| 3568                | 101366        | MONITOR AOC LCD 19" DCR60000:1 | AOC           |              | 01-03-2012    | 7,830.00  | 7,829.00               | 1.00       |
| 3569                | 101212        | IMPRESORA HP OFFICEJET 4500 MU | HP OFFICEJET  | CN171F11KD   | 26-10-2011    | 3,486.96  | 3,485.96               | 1.00       |
| 3570                | 101059        | TELEFONO NORTEL IP-1140E ENG T | NORTEL        | NNTMDFO267C7 | 08-11-2010    | 10,973.20 | 10,972.20              | 1.00       |
| 3571                | 101000        | TELEFONO NORTEL IP-2002 CHAR/B | NORTEL        | NNTMDFO24LY4 | 08-11-2010    | 4,634.81  | 4,633.81               | 1.00       |
| 3572                | 90380         | ESCRITORIO DE FORMICAS Y MADER | 1             | 0            | 11-05-2005    | 5,742.00  | 5,741.00               | 1.00       |
| 3573                | 101770        | CHALECO ANTIBALA BLACKPOINT 3A | BLACK-POINT 3 |              | 25-09-2013    | 26,550.00 | 23,009.13              | 3,540.87   |
| 3574                | 100928        | MAQUINA SUMADORA SHARP EL 2630 | SHARP         |              | 17-09-2010    | 4,234.00  | 3,069.07               | 1,164.94   |
| 3575                | 100836        | MESA TIPO TORRE P/COMPUTADORA  |               |              | 28-07-2010    | 1,378.08  | 1,377.08               | 1.00       |
| 3576                | 91455         | ESCOPETA MAVERICK CAL 12       |               | MV42547L     | 17-07-2007    | 29,580.00 | 29,579.00              | 1.00       |
| 3577                | 91447         | ESCOPETA MAVERICK CAL 12       |               | MV37740L     | 17-07-2007    | 29,580.00 | 29,579.00              | 1.00       |
| 3578                | 90663         | ABANICOS DE PEDESTAL KDK       | 185           | 0            | 19-01-2006    | 4,635.00  | 4,634.00               | 1.00       |
| 3579                | 9133          | ESCOPETA MAVERICK CALIBRE 12"  | MAVERICK      | MV51766H     | 09-04-2002    | 10,640.00 | 10,639.00              | 1.00       |
| 3580                | 6225          | BUTACA P/RECEPCION             | 0             | 0            | 31-10-2000    | 3,780.00  | 3,779.00               | 1.00       |
| 3581                | 101772        | CHALECO ANTIBALA BLACKPOINT 3A | BLACK-POINT 3 |              | 25-09-2013    | 26,550.00 | 23,009.13              | 3,540.87   |
| 3582                | 101775        | CHALECO ANTIBALA BLACKPOINT 3A | BLACK-POINT 3 |              | 25-09-2013    | 26,550.00 | 23,009.13              | 3,540.87   |
| 3583                | 101774        | CHALECO ANTIBALA BLACKPOINT 3A | BLACK-POINT 3 |              | 25-09-2013    | 26,550.00 | 23,009.13              | 3,540.87   |
| 3584                | 101773        | CHALECO ANTIBALA BLACKPOINT 3A | BLACK-POINT 3 |              | 25-09-2013    | 26,550.00 | 23,009.13              | 3,540.87   |
| 3585                | 101771        | CHALECO ANTIBALA BLACKPOINT 3A | BLACK-POINT 3 |              | 25-09-2013    | 26,550.00 | 23,009.13              | 3,540.87   |
| 3586                | 101744        | BEBEDERO AVANTI                | AVANTI        |              | 04-10-2013    | 9,142.64  | 4,037.56               | 5,105.08   |
| 3587                | 100365        | BEBEDERO DAIWA                 |               |              | 09-04-2010    | 10,382.00 | 10,381.00              | 1.00       |
| 3588                | 100999        | TELEFONO NORTEL IP-2002 CHAR/B | NORTEL        | NNTMDFO2OLEC | 08-11-2010    | 4,634.81  | 4,633.81               | 1.00       |
| 3589                | 101464        | SILLA DE VISITA                |               |              | 13-04-2012    | 3,665.60  | 2,107.16               | 1,558.44   |



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| <b>Sucursal</b>     |        | <b>01</b>                      | <b><u>C-1 PRINCIPAL</u></b>                     |          |               |              |                        |            |
| <b>Departamento</b> |        | <b>000382</b>                  | <b><u>UND. DE SEGURIDAD</u></b>                 |          |               |              |                        |            |
| 3590                | 9136   | ESCOPETA MAVERICK CALIBRE 12"  | MAVERICK  | MV51817H | 09-04-2002    | 10,640.00    | 10,639.00              | 1.00       |
| 3591                | 9135   | ESCOPETA MAVERICK CALIBRE 12"  | MAVERICK  | MV51799  | 09-04-2002    | 10,640.00    | 10,639.00              | 1.00       |
| 3592                | 9134   | ESCOPETA MAVERICK CALIBRE 12"  | 0   | MV51794H | 09-04-2002    | 10,640.00    | 10,639.00              | 1.00       |
| 3593                | 9132   | ESCOPETA MAVERICK CALIBRE 12"  | MAVERICK  | MV51722H | 09-04-2002    | 10,640.00    | 10,639.00              | 1.00       |
| 3594                | 9131   | ESCOPETA MAVERICK CALIBRE 12"  | MAVERICK  | MV51714H | 09-04-2002    | 10,640.00    | 10,639.00              | 1.00       |
| 3595                | 9130   | ESCOPETA MAVERICK CALIBRE 12"  | MAVERICK  | MV51704H | 09-04-2002    | 10,640.00    | 10,639.00              | 1.00       |
| 3596                | 9129   | ESCOPETA MAVERICK CALIBRE 12"  | MAVERICK  | MV51696H | 09-04-2002    | 10,640.00    | 10,639.00              | 1.00       |
| 3597                | 9128   | ESCOPETA MAVERICK CALIBRE 12"  | MAVERICK  | MV53372H | 09-04-2002    | 10,640.00    | 10,639.00              | 1.00       |
| 3598                | 90665  | ABANICOS DE PEDESTAL KDK       | 185   | 0        | 19-01-2006    | 4,635.00     | 4,634.00               | 1.00       |
| 3599                | 171    | MODULO                         | 0   | 0        | 30-04-1998    | 2,214.00     | 2,213.00               | 1.00       |
| 3600                | 91092  | ESCRITORIO BASE BASE METAL TOP | 1   | 0        | 27-09-2006    | 13,502.40    | 13,501.40              | 1.00       |
| 3601                | 181    | MODULO                         | 0   | 0        | 27-01-1998    | 2,095.00     | 2,094.00               | 1.00       |
| 3602                | 186    | MODULO                         | 0   | 0        | 27-01-1998    | 2,095.00     | 2,094.00               | 1.00       |
| 3603                | 10121  | BASE DE HIERRO PARA TV         | 0   | 0        | 28-02-2003    | 1,993.60     | 1,992.60               | 1.00       |
| 3604                | 9127   | ESCOPETA MAVERICK CALIBRE 12"  | MAVERICK  | MV53371H | 09-04-2002    | 10,640.00    | 10,639.00              | 1.00       |
| 3605                | 8882   | SILLON SEMI-EJECUTIVO          | 0   | 0        | 31-10-2002    | 3,584.00     | 3,583.00               | 1.00       |
| 3606                | 8870   | SILLON SEMI EJECUTIVO          | 0   | 0        | 31-12-2002    | 3,808.00     | 3,807.00               | 1.00       |
| 3607                | 8868   | SILLON SEMI EJECUTIVO          | 0   | 0        | 31-12-2002    | 3,808.00     | 3,807.00               | 1.00       |
| 3608                | 8858   | SILLA DE VISITAS               | 0   | 0        | 31-12-2002    | 2,912.00     | 2,911.00               | 1.00       |
| 3609                | 8857   | SILLA DE VISITAS               | 0   | 0        | 31-12-2002    | 2,912.00     | 2,911.00               | 1.00       |
| 3610                | 8538   | NEVERA EJECUTIVA DAEWOO        |   | 0        | 07-11-2001    | 12,600.00    | 12,599.00              | 1.00       |
| 3611                | 8286   | IMPRESORA HP DESKJET 895C      | HP DESKJET                                      | 0        | 26-07-2001    | 5,152.00     | 5,151.00               | 1.00       |
| 3612                | 6143   | MESA P/ COMPUTADORA            | 0   | 0        | 14-10-2000    | 1,728.00     | 1,727.00               | 1.00       |
| 3613                | 6185   | ESCRITORIO EN FORMICA          | 0   | 0        | 14-09-2000    | 5,265.00     | 5,264.00               | 1.00       |
| 3614                | 6023   | ESCRITORIO SECRETARIAL         | 0   | 0        | 15-09-2000    | 4,900.00     | 4,899.00               | 1.00       |
| Total Departamento: |        |                                |   |          | 84            | 1,183,184.15 | 1,120,103.21           | 63,080.94  |
| <b>Departamento</b> |        | <b>000386</b>                  | <b><u>UND. ENLACE OMSA-POLICIA NACIONAL</u></b> |          |               |              |                        |            |



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| <b>Sucursal</b>     |        | <u>01</u>                      | <u>C-1 PRINCIPAL</u>                     |                   |               |              |                        |            |
| <b>Departamento</b> |        | <u>000386</u>                  | <u>UND. ENLACE OMSA-POLICIA NACIONAL</u> |                   |               |              |                        |            |
| 3615                | 6076   | RADIO MOTOROLA                 | OMSA ..43                                | 672THAE253        | 31-10-2000    | 7,300.00     | 7,299.00               | 1.00       |
| 3616                | 91020  | ESCRITORIO MODULARES L         | 1  | 0                 | 15-09-2006    | 14,805.66    | 14,804.66              | 1.00       |
| 3617                | 91128  | COMPUTADORA DELL OPTIPLEX PROC | 33                                       | CNH5724633        | 16-10-2006    | 39,428.40    | 39,427.40              | 1.00       |
| 3618                | 91819  | SILLON TECNICO MOD.            |  |                   | 20-01-2008    | 6,346.39     | 6,345.39               | 1.00       |
| 3619                | 90501  | AIRE ACONDICIONADO TGM         | 0  | 0                 | 01-07-2005    | 32,825.00    | 32,824.00              | 1.00       |
| 3620                | 91360  | CAMIONETA BT 50-2007           | MAZDA                                    | MM7UNYOW370643537 | 08-10-2007    | 928,125.00   | 928,124.00             | 1.00       |
| 3621                | 101033 | TELEFONO NORTEL IP-1120E ENG T | NORTEL                                   | NNTMDFO29TR7      | 08-11-2010    | 7,113.57     | 7,112.57               | 1.00       |
| 3622                | 91345  | ARCHIVO DE 3 GAVETAS           |  |                   | 30-08-2007    | 4,466.00     | 4,465.00               | 1.00       |
| 3623                | 91008  | ARCHIVO DE METAL 4 GAVETAS     | 1  | 0                 | 25-08-2006    | 9,274.20     | 9,273.20               | 1.00       |
| 3624                | 100093 | CAMARA DIGITAL SONY CYBERSHOT  | SONY DIGITAL                             |                   | 17-02-2010    | 11,020.00    | 11,019.00              | 1.00       |
| 3625                | 91325  | SILLA PARA VISITAS             |  |                   | 09-08-2007    | 9,941.20     | 9,940.20               | 1.00       |
| 3626                | 90231  | MESA DE ESCRITORIO             | 468                                      | 0                 | 13-01-2005    | 6,902.00     | 6,901.00               | 1.00       |
| 3627                | 91037  | SILLAS PARA PARA VISITAS CON B | 1  | 0                 | 15-09-2006    | 2,679.60     | 2,678.60               | 1.00       |
| 3628                | 9182   | CAMIONETA MAZDA B-2900         | MAZDA                                    | MM7UNY08260398015 | 26-10-2005    | 882,605.00   | 882,604.00             | 1.00       |
| 3629                | 9184   | CAMIONETA MAZDA B-2900         | MAZDA                                    | MM7UNY08260397878 | 28-11-2005    | 772,791.00   | 772,790.00             | 1.00       |
| 3630                | 9185   | CAMIONETA MAZDA B-2900         | MAZDA                                    | MM7UNY08260397957 | 28-11-2005    | 772,791.00   | 772,790.00             | 1.00       |
| 3631                | 9183   | CAMIONETA MAZDA B-2900         | MAZDA                                    | MM7UNYO8250395327 | 28-11-2005    | 772,791.00   | 772,790.00             | 1.00       |
| Total Departamento: |        |                                |  |                   | 17            | 4,281,205.02 | 4,281,188.02           | 17.00      |
| <b>Departamento</b> |        | <u>000387</u>                  | <u>SECC. DE ARCHIVO RRHH</u>             |                   |               |              |                        |            |
| 3632                | 5272   | ARCHIVO 4 GAVETAS              | 0  | 0                 | 02-03-2000    | 2,025.00     | 2,024.00               | 1.00       |
| 3633                | 5273   | ARCHIVO 4 GAVETAS              | 0  | 0                 | 02-03-2000    | 2,025.00     | 2,024.00               | 1.00       |
| 3634                | 5275   | ARCHIVO 4 GAVETAS              | 0  | 0                 | 02-03-2000    | 2,025.00     | 2,024.00               | 1.00       |
| 3635                | 5277   | ARCHIVO 4 GAVETAS              | 0  | 0                 | 02-03-2000    | 2,025.00     | 2,024.00               | 1.00       |
| 3636                | 91691  | MODULO RODANTE DE METAL        |  |                   | 20-01-2008    | 4,164.63     | 4,163.63               | 1.00       |
| 3637                | 99949  | CPU CLON INTER CORE 2 DUO 2.6  |  |                   | 11-09-2009    | 13,990.87    | 13,989.87              | 1.00       |
| 3638                | 100831 | SILLA SECRETARIAL CON BRAZOS   |  |                   | 26-07-2010    | 8,062.00     | 8,061.00               | 1.00       |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>          |        |              |               |           |                        |            |
| <b>Departamento</b> | <b>000387</b> | <b>SECC. DE ARCHIVO RRHH</b>  |        |              |               |           |                        |            |
| 3639                | 100830        | SILLA SECRETARIAL CON BRAZOS  |        |              | 26-07-2010    | 8,062.00  | 8,061.00               | 1.00       |
| 3640                | 100637        | TELEFONO NORTEL IP 1120E      | NORTEL | NNTMDF029TRE | 01-01-2008    | 9,926.05  | 9,925.05               | 1.00       |
| 3641                | 99982         | UPS CDP 500 VATIOS            | CDP    |              | 19-11-2009    | 1,400.00  | 1,399.00               | 1.00       |
| 3642                | 99609         | ARCHIVO DE 4 GAVETAS SPECTRUM |        |              | 11-05-2009    | 6,032.00  | 6,031.00               | 1.00       |
| 3643                | 99608         | ARCHIVO DE 4 GAVETAS SPECTRUM |        |              | 11-05-2009    | 6,032.00  | 6,031.00               | 1.00       |
| 3644                | 99607         | ARCHIVO DE 4 GAVETAS SPECTRUM |        |              | 11-05-2009    | 6,032.00  | 6,031.00               | 1.00       |
| 3645                | 99606         | ARCHIVO DE 4 GAVETAS SPECTRUM |        |              | 11-05-2009    | 6,032.00  | 6,031.00               | 1.00       |
| 3646                | 91693         | ARCHIVO DE METAL DE 5 GTAS    |        |              | 20-01-2008    | 4,164.63  | 4,163.63               | 1.00       |
| 3647                | 91692         | MODULO RODANTE DE METAL       |        |              | 20-01-2008    | 4,164.63  | 4,163.63               | 1.00       |
| 3648                | 91362         | COMPUTADORA DELL 16"          | DELL   | CNC60622H    | 07-12-2007    | 37,035.00 | 37,034.00              | 1.00       |
| 3649                | 10127         | SACAPUNTAS ELECTRICOS         | 0      | 0            | 30-06-2003    | 1,638.45  | 1,637.45               | 1.00       |
| 3650                | 8894          | ARCHIVO DE 4 GAVETAS          | 0      | 0            | 31-10-2002    | 3,192.00  | 3,191.00               | 1.00       |
| 3651                | 8522          | SILLON EJECUTIVO EN PIEL      | 0      | 0            | 06-10-2000    | 7,776.00  | 7,775.00               | 1.00       |
| 3652                | 8035          | MAQUINA DE ESCRIBIR           | 0      | 0            | 26-09-2001    | 8,148.00  | 8,147.00               | 1.00       |
| 3653                | 5288          | ABANICO KDK                   | KDK    | 0            | 26-04-2000    | 864.00    | 863.00                 | 1.00       |
| 3654                | 5274          | ARCHIVO 4 GAVETAS             | 0      | 0            | 02-03-2000    | 2,025.00  | 2,024.00               | 1.00       |
| 3655                | 8042          | BEBEDERO                      | 0      | 0            | 19-02-2001    | 5,594.40  | 5,593.40               | 1.00       |
| 3656                | 8034          | MAQUINA DE ESCRIBIR           | 0      | 0            | 19-02-2001    | 8,148.00  | 8,147.00               | 1.00       |
| 3657                | 7996          | SILLA SECRETARIAL             | 0      | 0            | 19-02-2001    | 2,660.00  | 2,659.00               | 1.00       |
| 3658                | 7995          | SILLA SECRETARIAL             | 0      | 0            | 19-02-2001    | 2,660.00  | 2,659.00               | 1.00       |
| 3659                | 9040          | SILLA SECRETARIAL SIN BRAZOS  | 0      | 0            | 05-02-2002    | 2,352.00  | 2,351.00               | 1.00       |
| 3660                | 9023          | ESCRITORIO SECRETARIAL 28X52  | 0      | 0            | 05-02-2002    | 8,288.00  | 8,287.00               | 1.00       |
| 3661                | 9022          | ESCRITORIO SECRETARIAL 28X52  | 0      | 0            | 05-02-2002    | 8,288.00  | 8,287.00               | 1.00       |
| 3662                | 8898          | ARCHIVO DE 4 GAVETAS          | 0      | 0            | 31-10-2002    | 3,192.00  | 3,191.00               | 1.00       |
| 3663                | 8897          | ARCHIVO DE 4 GAVETAS          | 0      | 0            | 31-10-2002    | 3,192.00  | 3,191.00               | 1.00       |
| 3664                | 8896          | ARCHIVO DE 4 GAVETAS          | 0      | 0            | 31-10-2002    | 3,192.00  | 3,191.00               | 1.00       |
| 3665                | 8895          | ARCHIVO DE 4 GAVETAS          | 0      | 0            | 31-10-2002    | 3,192.00  | 3,191.00               | 1.00       |
| 3666                | 6139          | MESA P/ COMPUTADORA           | 0      | 0            | 14-10-2000    | 1,728.00  | 1,727.00               | 1.00       |



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|---------------------|--------|------------------------------|------------------------------|--------------------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>01</u>                    | <u>C-1 PRINCIPAL</u>         |                                |               |            |                        |            |
| <b>Departamento</b> |        | <u>000387</u>                | <u>SECC. DE ARCHIVO RRHH</u> |                                |               |            |                        |            |
| 3667                | 6137   | MESA P/ COMPUTADORA          | 0                            | 0                              | 14-10-2000    | 1,728.00   | 1,727.00               | 1.00       |
| 3668                | 5853   | SILLA P/ VISITAS             | 0                            | 0                              | 18-10-2000    | 6,021.00   | 6,020.00               | 1.00       |
| 3669                | 5304   | ARCHIVO                      | 0                            | 0                              | 12-01-2000    | 2,350.00   | 2,349.00               | 1.00       |
| 3670                | 5302   | ARCHIVO                      | 0                            | 0                              | 16-03-2000    | 1,720.00   | 1,719.00               | 1.00       |
| 3671                | 5276   | ARCHIVO 4 GAVETAS            | 0                            | 0                              | 02-03-2000    | 2,025.00   | 2,024.00               | 1.00       |
| Total Departamento: |        |                              |                              |                                | 40            | 213,171.66 | 213,131.66             | 40.00      |
| <b>Departamento</b> |        | <u>000390</u>                | <u>DPTO. ELECTRICO</u>       |                                |               |            |                        |            |
| 3672                | 5088   | MESA DE COMPUTADORA          | 0                            | 0                              | 27-07-1999    | 1,231.20   | 1,230.20               | 1.00       |
| 3673                | 5179   | ESCRITORIO                   | 0                            | 0                              | 28-09-1999    | 1,225.00   | 1,224.00               | 1.00       |
| 3674                | 5030   | SILLA VISITA                 | 0                            | 0                              | 30-10-1998    | 2,160.00   | 2,159.00               | 1.00       |
| 3675                | 100589 | AIRE ACOND EMERALD 12000 BTU | EMERALD                      |                                | 05-05-2010    | 24,499.20  | 24,498.20              | 1.00       |
| 3676                | 91343  | ABANICO DE PARED             | KDK                          |                                | 27-08-2007    | 3,757.00   | 3,756.00               | 1.00       |
| 3677                | 90491  | BEBEDERO                     | 168                          | 0                              | 21-07-2005    | 4,657.00   | 4,656.00               | 1.00       |
| 3678                | 90359  | COMPUTADORA DELL OPTIPLEX    | 0                            | D356PHAS                       | 09-05-2005    | 51,990.00  | 51,989.00              | 1.00       |
| 3679                | 8013   | SILLON EJECUTIVO             | 0                            | 0                              | 19-02-2001    | 4,020.80   | 4,019.80               | 1.00       |
| 3680                | 102590 | CPU ACER                     | ACER                         | DTVMFAL0036120198530           | 23-05-2017    | 13,000.00  | 3,971.91               | 9,028.09   |
| 3681                | 102615 | MONITOR ACER 19.5"           | ACER                         | MMLXKAA0086030BD2F4223-05-2017 |               | 5,500.00   | 1,680.25               | 3,819.75   |
| Total Departamento: |        |                              |                              |                                | 10            | 112,040.20 | 99,184.36              | 12,855.84  |
| <b>Departamento</b> |        | <u>000399</u>                | <u>UND. DE PROTOCOLO</u>     |                                |               |            |                        |            |
| 3682                | 5165   | AIRE ACONDICIONADO SPLIT     |                              | 0                              | 29-09-1999    | 26,500.00  | 26,499.00              | 1.00       |
| 3683                | 4111   | VITRINA HORIZONTAL           | 0                            | 0                              | 20-09-2000    | 28,593.41  | 28,592.41              | 1.00       |
| 3684                | 9907   | COLONIAL SOBRE TELA          | 0                            | 0                              | 31-03-2003    | 24,752.00  | 24,751.00              | 1.00       |
| 3685                | 180    | MODULO RODANTE 3 GVTAS       | 0                            | 0                              | 27-01-1998    | 2,095.00   | 2,094.00               | 1.00       |
| 3686                | 101127 | SILLON EJECUTIVO EN PIEL     |                              |                                | 02-03-2011    | 19,024.00  | 12,999.17              | 6,024.84   |
| 3687                | 101125 | SILLA SECRETARIAL C/B        |                              |                                | 02-03-2011    | 5,800.00   | 3,962.77               | 1,837.23   |



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|---------------------|---------------|--------------------------------|---------------|----------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |               |                      |               |            |                        |            |
| <b>Departamento</b> | <b>000399</b> | <b>UND. DE PROTOCOLO</b>       |               |                      |               |            |                        |            |
| 3688                | 100950        | TELEFONO NORTEL IP 1120 E      | NORTEL        | NNTMDFO27MR1         | 12-08-2010    | 7,361.93   | 7,360.93               | 1.00       |
| 3689                | 100947        | TELEFONO NORTEL IP-2002        | NORTEL        | NNTMDFO24M4X         | 12-08-2010    | 4,792.06   | 4,791.06               | 1.00       |
| 3690                | 100909        | IMPRESORA HP-DESKJET F-4480    | HP-DESKJET    |                      | 08-09-2010    | 7,424.00   | 7,423.00               | 1.00       |
| 3691                | 99549         | COMPUTADORA DELL C2D 2.2 / 2G  | DELL          |                      | 12-09-2008    | 27,518.89  | 27,517.89              | 1.00       |
| 3692                | 100570        | SILLON EJECUTIVO MOD.249       |               |                      | 06-05-2010    | 8,062.00   | 8,061.00               | 1.00       |
| 3693                | 100424        | OBRA DE ARTES (JUAN BOSCH)     | TECNICA MIXTA |                      | 12-02-2009    | 116,000.00 | .00                    | 116,000.00 |
| 3694                | 99402         | MODULO RODANTE 3 GAVETAS EN ME |               |                      | 08-08-2006    | 4,761.68   | 4,760.68               | 1.00       |
| 3695                | 5586          | OBRA DE ARTE NATY VARGAS BOTES |               |                      | 15-05-2003    | 79,300.00  | .00                    | 79,300.00  |
| 3696                | 100423        | OBRA DE ARTES (JUAN BOSCH)     | ANDRES FERMI  |                      | 22-09-2009    | 50,000.00  | .00                    | 50,000.00  |
| 3697                | 99409         | MODULO RODANTE 3 GAVETAS       |               |                      | 08-08-2006    | 4,761.68   | 4,760.68               | 1.00       |
| 3698                | 90043         | CAFETERA ELECTRICA             | 953           | 0                    | 08-10-2004    | 2,095.00   | 2,094.00               | 1.00       |
| 3699                | 101805        | MONITOR DELL 19"               | DELL          | CNOPY7DC64180373199U | 22-11-2013    | 11,741.00  | 11,740.00              | 1.00       |
| 3700                | 101796        | CPU DELL OPTIPLEX 7010 CORE 15 | DELL          | C3POX1               | 22-11-2013    | 63,602.00  | 63,601.00              | 1.00       |
| 3701                | 101741        | BEBEDERO AVANTI                | AVANTI        |                      | 04-10-2013    | 9,142.64   | 4,037.56               | 5,105.08   |
| 3702                | 101725        | NEVERA EJECUTIVA GENERAL ELECT | GENERAL ELEC  | GZ010641             | 04-10-2013    | 13,882.70  | 6,131.08               | 7,751.62   |
| 3703                | 101128        | CALCULADORA SHART 1750BXL      | SHARP         |                      | 01-03-2011    | 2,889.56   | 1,973.82               | 915.74     |
| 3704                | 100949        | TELEFONO NORTEL IP-2002        | NORTEL        | NNTMDFO23MHV         | 12-08-2010    | 4,792.06   | 4,791.06               | 1.00       |
| 3705                | 100948        | TELEFONO NORTEL IP-1120 E      | NORTEL        | NNTMDFO2CM2E         | 12-08-2010    | 7,361.93   | 7,360.93               | 1.00       |
| 3706                | 99401         | MODULO RODANTE 3 GAVETASEN MEL |               |                      | 08-08-2006    | 4,761.68   | 4,760.68               | 1.00       |
| 3707                | 99400         | MESA DE ESCRITORIO 28*48       |               |                      | 08-08-2006    | 6,821.38   | 6,820.38               | 1.00       |
| 3708                | 99399         | MESA DE ESCRITORIO MOD. 28*60  |               |                      | 08-08-2006    | 6,821.38   | 6,820.38               | 1.00       |
| 3709                | 99397         | MESA DE ESQUINA CONSTRUIDA CRI |               |                      | 08-08-2006    | 5,865.67   | 5,864.67               | 1.00       |
| 3710                | 99392         | SOFA DE ESPERA PARA 2 PERSONAS |               |                      | 08-08-2006    | 14,737.42  | 14,736.42              | 1.00       |
| 3711                | 9506          | AIRE ACOND. ALPHA              | 0             | 0                    | 28-02-2003    | 19,712.00  | 19,711.00              | 1.00       |
| 3712                | 91985         | MESA DE ESQUINA METAL Y CRIST  |               |                      | 20-01-2008    | 3,518.39   | 3,517.39               | 1.00       |
| 3713                | 91346         | SILLON SEMI EJECUTIVO          |               |                      | 30-08-2007    | 3,126.20   | 3,125.20               | 1.00       |
| 3714                | 99460         | SILLON SEMI EJECUTIVO MOD. TAP |               |                      | 07-02-2008    | 13,473.30  | 13,472.30              | 1.00       |
| 3715                | 99459         | SILLON SEMI EJECUTIVO MOD.     |               |                      | 07-02-2008    | 13,473.30  | 13,472.30              | 1.00       |



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| <b>Sucursal</b>     |        | <b>01</b>                      | <b>C-1 PRINCIPAL</b>     |       |               |            |                        |            |
| <b>Departamento</b> |        | <b>000399</b>                  | <b>UND. DE PROTOCOLO</b> |       |               |            |                        |            |
| 3716                | 99417  | SILLON EJECUTIVO TAP EN PIEL   |                          |       | 08-08-2006    | 6,993.71   | 6,992.71               | 1.00       |
| 3717                | 99415  | MODULO RODANTE 3 GAVETAS       |                          |       | 08-08-2006    | 4,761.68   | 4,760.68               | 1.00       |
| 3718                | 99413  | MESA ALA UNIVERSAL 1 PARAL 28* |                          |       | 08-08-2006    | 2,596.43   | 2,595.43               | 1.00       |
| 3719                | 99411  | MESA ESCRITORIO CURVO 28*60    |                          |       | 08-08-2006    | 7,180.40   | 7,179.40               | 1.00       |
| 3720                | 99410  | MODULO RODANTE 3 GAVETAS       |                          |       | 08-08-2006    | 4,761.68   | 4,760.68               | 1.00       |
| 3721                | 99408  | MESA DE ESCRITORIO 24*48       |                          |       | 08-08-2006    | 6,064.56   | 6,063.56               | 1.00       |
| 3722                | 99407  | MESA DE ESCRITORIO MOD. 28*48  |                          |       | 08-08-2006    | 6,064.56   | 6,063.56               | 1.00       |
| 3723                | 99404  | SILLON TECNICO EN TELA CON SIS |                          |       | 08-08-2006    | 4,076.31   | 4,075.31               | 1.00       |
| 3724                | 91230  | OBRA DE ARTE EN OLEO 20/16     |                          |       | 06-03-2007    | 33,000.00  | .00                    | 33,000.00  |
| 3725                | 147    | MESA AUXILIAR                  | 0                        | 0     | 27-01-1998    | 2,033.00   | 2,032.00               | 1.00       |
| 3726                | 91094  | CREDENZA EN CAOBA              | 1                        | 0     | 27-09-2006    | 13,502.40  | 13,501.40              | 1.00       |
| 3727                | 10054  | COMPUTADORA PENTIUM IV         | COMPAQ                   | 0     | 31-01-2003    | 34,944.00  | 34,943.00              | 1.00       |
| 3728                | 8739   | ARCHIVO DE METAL DE 4 GAVETAS  | 0                        | 0     | 31-05-2002    | 3,136.00   | 3,135.00               | 1.00       |
| Total Departamento: |        |                                |                          |       | 47            | 753,678.99 | 453,706.48             | 299,972.51 |
| <b>Departamento</b> |        | <b>000403</b>                  | <b>SECC. COMEDOR C-1</b> |       |               |            |                        |            |
| 3729                | 5158   | ESCRITORIO SECRETARIAL         | 0                        | 0     | 12-11-1999    | 2,484.00   | 2,483.00               | 1.00       |
| 3730                | 8376   | ARCHIVO DE 3 GAVETAS           | 0                        | 0     | 31-08-2001    | 1,671.60   | 1,670.60               | 1.00       |
| 3731                | 8449   | ARCHIVO DE 3 GAVETAS           | 0                        | 0     | 23-11-2001    | 3,589.60   | 3,588.60               | 1.00       |
| 3732                | 91885  | SILLA MOD. 301A CONSTRUIDA     |                          |       | 20-01-2008    | 1,022.13   | 1,021.13               | 1.00       |
| 3733                | 91884  | SILLA MOD. 301A CONSTRUIDA     |                          |       | 20-01-2008    | 1,022.13   | 1,021.13               | 1.00       |
| 3734                | 91883  | SILLA MOD. 301A CONSTRUIDA     |                          |       | 20-01-2008    | 1,022.13   | 1,021.13               | 1.00       |
| 3735                | 91882  | SILLA MOD. 301A CONSTRUIDA     |                          |       | 20-01-2008    | 1,022.13   | 1,021.13               | 1.00       |
| 3736                | 91881  | SILLA MOD. 301A CONSTRUIDA     |                          |       | 20-01-2008    | 1,022.13   | 1,021.13               | 1.00       |
| 3737                | 91880  | SILLA MOD. 301A CONSTRUIDA     |                          |       | 20-01-2008    | 1,022.13   | 1,021.13               | 1.00       |
| 3738                | 91879  | SILLA MOD. 301A CONSTRUIDA     |                          |       | 20-01-2008    | 1,022.13   | 1,021.13               | 1.00       |
| 3739                | 91877  | SILLA MOD. 301A CONSTRUIDA     |                          |       | 20-01-2008    | 1,022.13   | 1,021.13               | 1.00       |



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|---------------------|---------------|--------------------------------|---------------|--------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |               |              |               |           |                        |            |
| <b>Departamento</b> | <b>000403</b> | <b>SECC. COMEDOR C-1</b>       |               |              |               |           |                        |            |
| 3740                | 91876         | SILLA MOD. 301A CONSTRUIDA     |               |              | 20-01-2008    | 1,022.13  | 1,021.13               | 1.00       |
| 3741                | 101948        | MICROHONDAS LG                 | LG            | 401TAMA5K971 | 22-07-2014    | 22,538.00 | 7,887.95               | 14,650.05  |
| 3742                | 101949        | MICROHONDAS LG                 | LG            | 401TAMA5K997 | 22-07-2014    | 22,538.00 | 7,887.95               | 14,650.05  |
| 3743                | 101951        | MICROHONDAS LG                 | LG            | 401TAMA5K994 | 22-07-2014    | 22,538.00 | 7,887.95               | 14,650.05  |
| 3744                | 101950        | MICROHONDAS LG                 | LG            | 401TAUL5022  | 22-07-2014    | 22,538.00 | 7,887.95               | 14,650.05  |
| 3745                | 90232         | SILLA PARA VISITAS             | 1             | 0            | 13-01-2005    | 2,262.00  | 2,261.00               | 1.00       |
| 3746                | 90906         | SILLA DE VISITAS TIPO ESTADIO  | 1             | 0            | 05-07-2006    | 2,531.12  | 2,530.12               | 1.00       |
| 3747                | 101294        | HORNO MICRO ONDA DAEWOO        | HORNO MICRO ( | 170750       | 21-02-2012    | 4,450.01  | 2,595.31               | 1,854.70   |
| 3748                | 101293        | HORNO MICRO ONDA DAEWOO        | HORNO MICRO ( | 160407       | 21-02-2012    | 4,450.01  | 2,595.31               | 1,854.70   |
| 3749                | 101292        | HORNO MICRO ONDA DAEWOO        | DAEWOO        | 180733       | 21-02-2012    | 4,450.01  | 2,595.31               | 1,854.70   |
| 3750                | 101291        | HORNO MICRO ONDA DAEWOO        | ONDA DAEWO    | 110403       | 21-02-2012    | 4,450.01  | 2,595.31               | 1,854.70   |
| 3751                | 101290        | HORNO MICRO ONDA DAEWOO        | HORNO MICRO ( | 190744       | 21-02-2012    | 4,450.01  | 2,595.31               | 1,854.70   |
| 3752                | 91853         | MESA DE CAFETERIA MOD. 207 DE  |               |              | 20-01-2008    | 3,597.38  | 3,596.38               | 1.00       |
| 3753                | 91887         | SILLA MOD. 301A CONSTRUIDA     |               |              | 20-01-2008    | 1,022.13  | 1,021.13               | 1.00       |
| 3754                | 91878         | SILLA MOD. 301A CONSTRUIDA     |               |              | 20-01-2008    | 1,022.13  | 1,021.13               | 1.00       |
| 3755                | 91870         | SILLA MOD. 301A CONSTRUIDA     |               |              | 20-01-2008    | 1,022.13  | 1,021.13               | 1.00       |
| 3756                | 100036        | ABANICO KDK (REF. TECHO)       | KDK           |              | 24-08-2009    | 2,237.07  | 2,236.07               | 1.00       |
| 3757                | 100035        | ABANICO KDK (REF. TECHO)       | KDK           |              | 24-08-2009    | 2,237.07  | 2,236.07               | 1.00       |
| 3758                | 100034        | ABANICO KDK (REF. TECHO)       | KDK           |              | 24-08-2009    | 2,237.07  | 2,236.07               | 1.00       |
| 3759                | 100033        | ABANICO KDK (REF. TECHO)       | KDK           |              | 24-08-2009    | 2,237.07  | 2,236.07               | 1.00       |
| 3760                | 99732         | SILLON EJECUTIVO EN TELA COLOR |               |              | 08-08-2009    | 4,060.00  | 4,059.00               | 1.00       |
| 3761                | 91856         | MESA DE CAFETERIA MOD. 207 DE  |               |              | 20-01-2008    | 3,597.38  | 3,596.38               | 1.00       |
| 3762                | 91855         | MESA DE CAFETERIA MOD. 207 DE  |               |              | 20-01-2008    | 3,597.38  | 3,596.38               | 1.00       |
| 3763                | 91852         | MESA DE CAFETERIA MOD. 207 DE  |               |              | 20-01-2008    | 3,597.38  | 3,596.38               | 1.00       |
| 3764                | 91851         | MESA DE CAFETERIA MOD. 207 DE  |               |              | 20-01-2008    | 3,597.38  | 3,596.38               | 1.00       |
| 3765                | 91850         | MESA DE CAFETERIA MOD. 207 DE  |               |              | 20-01-2008    | 3,597.38  | 3,596.38               | 1.00       |
| 3766                | 91848         | MESA DE CAFETERIA MOD. 207     |               |              | 20-01-2008    | 3,597.38  | 3,596.38               | 1.00       |
| 3767                | 91892         | SILLA MOD. 301A CONSTRUIDA     |               |              | 20-01-2008    | 1,022.13  | 1,021.13               | 1.00       |





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|---------------------|---------------|-------------------------------|-------|-------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>          |       |       |               |            |                        |            |
| <b>Departamento</b> | <b>000403</b> | <b>SECC. COMEDOR C-1</b>      |       |       |               |            |                        |            |
| 3768                | 91891         | SILLA MOD. 301A CONSTRUIDA    |       |       | 20-01-2008    | 1,022.13   | 1,021.13               | 1.00       |
| 3769                | 91888         | SILLA MOD. 301A CONSTRUIDA    |       |       | 20-01-2008    | 1,022.13   | 1,021.13               | 1.00       |
| 3770                | 91886         | SILLA MOD. 301A CONSTRUIDA    |       |       | 20-01-2008    | 1,022.13   | 1,021.13               | 1.00       |
| 3771                | 99569         | ESTUFA ELECTRICA. (JBP-66EK)  |       |       | 23-04-2008    | 26,842.86  | 26,841.86              | 1.00       |
| 3772                | 91875         | SILLA MOD. 301A CONSTRUIDA    |       |       | 20-01-2008    | 1,022.13   | 1,021.13               | 1.00       |
| 3773                | 91874         | SILLA MOD. 301A CONSTRUIDA    |       |       | 20-01-2008    | 1,022.13   | 1,021.13               | 1.00       |
| 3774                | 91873         | SILLA MOD. 301A CONSTRUIDA    |       |       | 20-01-2008    | 1,022.13   | 1,021.13               | 1.00       |
| 3775                | 91868         | SILLA MOD. 301A CONSTRUIDA    |       |       | 20-01-2008    | 1,022.13   | 1,021.13               | 1.00       |
| 3776                | 91867         | SILLA MOD. 301A CONSTRUIDA    |       |       | 20-01-2008    | 1,022.13   | 1,021.13               | 1.00       |
| 3777                | 91866         | SILLA MOD. 301A CONSTRUIDA    |       |       | 20-01-2008    | 1,022.13   | 1,021.13               | 1.00       |
| 3778                | 91864         | SILLA MOD. 301A CONSTRUIDA    |       |       | 20-01-2008    | 1,022.13   | 1,021.13               | 1.00       |
| 3779                | 91862         | SILLA MOD. 301A CONSTRUIDA    |       |       | 20-01-2008    | 1,022.13   | 1,021.13               | 1.00       |
| 3780                | 99385         | ESTUFA ELECTRICA              |       |       | 30-04-2008    | 999.00     | 998.00                 | 1.00       |
| 3781                | 91861         | SILLA MOD. 301A CONSTRUIDA    |       |       | 20-01-2008    | 1,022.13   | 1,021.13               | 1.00       |
| 3782                | 91860         | SILLA MOD. 301A CONSTRUIDA    |       |       | 20-01-2008    | 1,022.13   | 1,021.13               | 1.00       |
| 3783                | 91859         | SILLA MOD. 301A CONSTRUIDA    |       |       | 20-01-2008    | 1,022.13   | 1,021.13               | 1.00       |
| 3784                | 91858         | SILLA MOD. 301A CONSTRUIDA    |       |       | 20-01-2008    | 1,022.13   | 1,021.13               | 1.00       |
| 3785                | 91857         | SILLA MOD. 301A CONSTRUIDA    |       |       | 20-01-2008    | 1,022.13   | 1,021.13               | 1.00       |
| 3786                | 90233         | SILLA PARA VISITAS            | 1     | 0     | 13-01-2005    | 2,262.00   | 2,261.00               | 1.00       |
| 3787                | 90234         | SILLA PARA VISITAS            | 1     | 0     | 13-01-2005    | 2,262.00   | 2,261.00               | 1.00       |
| 3788                | 90318         | MESA COMEDOR                  | 1     | 384   | 13-04-2005    | 41,760.00  | 41,759.00              | 1.00       |
| 3789                | 90235         | SILLA PARA VISITAS            | 1     | 0     | 13-01-2005    | 2,262.00   | 2,261.00               | 1.00       |
| 3790                | 90896         | SILLA DE VISITAS TIPO ESTADIO | 1     | 0     | 05-07-2006    | 2,531.12   | 2,530.12               | 1.00       |
| 3791                | 90890         | SILLA DE VISITAS TIPO ESTADIO | 1     | 0     | 05-07-2006    | 2,531.12   | 2,530.12               | 1.00       |
| 3792                | 90907         | SILLA DE VISITAS TIPO ESTADIO | 1     | 0     | 05-07-2006    | 2,531.12   | 2,530.12               | 1.00       |
| 3793                | 8026          | ARCHIVO DE 3 GAVETAS          | 0     | 0     | 19-02-2001    | 3,724.00   | 3,723.00               | 1.00       |
| Total Departamento: |               |                               |       |       | 65            | 280,477.30 | 212,547.61             | 67,929.70  |



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|---------------------|---------------|---|-------|-------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <u>01</u>     | <u>C-1 PRINCIPAL</u>                    |       |       |               |           |                        |            |
| <b>Departamento</b> | <u>000406</u> | <u>SUB-DIRECCION TECNICA</u>            |       |       |               |           |                        |            |
| 3794                | 91909         | ARCHIVO METAL VERTICAL                  |       |       | 20-01-2008    | 9,196.65  | 9,195.65               | 1.00       |
| 3795                | 91911         | ARCHIVO METAL VERTICAL                  |       |       | 20-01-2008    | 9,196.65  | 9,195.65               | 1.00       |
| 3796                | 91912         | ARCHIVO METAL VERTICAL                  |       |       | 20-01-2008    | 9,196.65  | 9,195.65               | 1.00       |
| 3797                | 91910         | ARCHIVO METAL VERTICAL                  |       |       | 20-01-2008    | 9,196.65  | 9,195.65               | 1.00       |
| Total Departamento: |               |   |       |       | 4             | 36,786.60 | 36,782.60              | 4.00       |
| <b>Departamento</b> | <u>000407</u> | <u>SALON DE CONFERENCIAS EDIFICIO 2</u> |       |       |               |           |                        |            |
| 3798                | 91943         | BUTACA MOD. AVANTI CON BRASOS           |       |       | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00       |
| 3799                | 91949         | BUTACA MOD. AVANTI CON BRASOS           |       |       | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00       |
| 3800                | 91998         | SILLON SEMI EJECUTIVO MOD.              |       |       | 20-01-2008    | 14,073.58 | 14,072.58              | 1.00       |
| 3801                | 92000         | SILLON SEMI EJECUTIVO MOD.              |       |       | 20-01-2008    | 14,073.58 | 14,072.58              | 1.00       |
| 3802                | 92002         | SILLON SEMI EJECUTIVO MOD.              |       |       | 20-01-2008    | 14,073.58 | 14,072.58              | 1.00       |
| 3803                | 92004         | SILLON SEMI EJECUTIVO MOD.              |       |       | 20-01-2008    | 14,073.58 | 14,072.58              | 1.00       |
| 3804                | 92008         | CREDENZA MOD.201 DE 16*79¿              |       |       | 20-01-2008    | 16,471.83 | 16,470.83              | 1.00       |
| 3805                | 91964         | BUTACAS MOD. AVANTI CON BRASOS          |       |       | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00       |
| 3806                | 92005         | SILLON SEMI EJECUTIVO MOD.              |       |       | 20-01-2008    | 14,073.58 | 14,072.58              | 1.00       |
| 3807                | 10122         | TELEVISOR A COLOR                       | 0     | 0     | 28-02-2003    | 5,824.00  | 5,823.00               | 1.00       |
| 3808                | 91969         | BUTACAS MOD. AVANTI CON BRASOS          |       |       | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00       |
| 3809                | 92006         | SILLON SEMI EJECUTIVO MOD.              |       |       | 20-01-2008    | 14,073.58 | 14,072.58              | 1.00       |
| 3810                | 99384         | MESA DE CONFERENCIAS 59" 188            |       |       | 11-08-2008    | 37,648.63 | 37,647.63              | 1.00       |
| 3811                | 91971         | BUTACAS MOD. AVANTI CON BRASOS          |       |       | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00       |
| 3812                | 91970         | BUTACAS MOD. AVANTI CON BRASOS          |       |       | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00       |
| 3813                | 91967         | BUTACAS MOD. AVANTI CON BRASOS          |       |       | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00       |
| 3814                | 91965         | BUTACAS MOD. AVANTI CON BRASOS          |       |       | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00       |
| 3815                | 91963         | BUTACAS MOD. AVANTI CON BRASOS          |       |       | 20-01-2008    | 7,627.38  | 7,626.38               | 1.00       |
| 3816                | 92007         | SILLON SEMI EJECUTIVO MOD.              |       |       | 20-01-2008    | 14,073.58 | 14,072.58              | 1.00       |
| 3817                | 92003         | SILLON SEMI EJECUTIVO MOD.              |       |       | 20-01-2008    | 14,073.58 | 14,072.58              | 1.00       |



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|---------------------|--------|---|---|----------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>01</u>                                   | <u>C-1 PRINCIPAL</u>                    |                      |               |            |                        |            |
| <b>Departamento</b> |        | <u>000407</u>                               | <u>SALON DE CONFERENCIAS EDIFICIO 2</u> |                      |               |            |                        |            |
| 3818                | 92001  | SILLON SEMI EJECUTIVO MOD.                  |   |                      | 20-01-2008    | 14,073.58  | 14,072.58              | 1.00       |
| 3819                | 91999  | SILLON SEMI EJECUTIVO MOD.                  |   |                      | 20-01-2008    | 14,073.58  | 14,072.58              | 1.00       |
| Total Departamento: |        |   |   |                      | 22            | 269,326.68 | 269,304.68             | 22.00      |
| <b>Departamento</b> |        | <u>000408</u>                               | <u>SALON DE CONFERENCIAS EDIFICIO 1</u> |                      |               |            |                        |            |
| 3820                | 5103   | AIRE ACODICIONADO                           |   | 0                    | 14-10-1999    | 26,500.00  | 26,499.00              | 1.00       |
| 3821                | 8519   | BUTACA MOD. AVANTI CON BRASOS               | 0                                       | 0                    | 06-10-2000    | 14,904.00  | 14,903.00              | 1.00       |
| 3822                | 90915  | DATA SHOW PROJECTOR SONY PANTA              | 117                                     | 0                    | 06-07-2006    | 52,582.80  | 52,581.80              | 1.00       |
| 3823                | 102338 | OBRA DE ARTE 35X65 EL COLOR DE LA ESPERANZA |   | EL COLOR DE LA ESPER | 12-03-2015    | 135,700.00 | .00                    | 135,700.00 |
| 3824                | 102336 | OBRA DE ARTE 30 X 60 VISION DEL FUTURO III  |   | VISION DEL FUTUROIII | 12-03-2015    | 106,200.00 | .00                    | 106,200.00 |
| 3825                | 101381 | ARCHIVO DE 4 GAVETAS 8 1/2X13               |   |                      | 19-04-2012    | 7,969.20   | 4,515.30               | 3,453.90   |
| 3826                | 101078 | TELEFONO NORTEL IP-2033                     | NORTEL                                  | SN-0004F2E0DFF1      | 08-11-2010    | 27,649.25  | 27,648.25              | 1.00       |
| 3827                | 99907  | ARCHIVO 8 1/2 X 13 DE 4 GAVETA              |   |                      | 30-10-2009    | 13,340.00  | 13,339.00              | 1.00       |
| 3828                | 90990  | SILLA DE VISITA CON BRAZOS                  | 1                                       | 0                    | 26-07-2006    | 1,324.74   | 1,323.74               | 1.00       |
| 3829                | 99995  | MAPA DE SANTO DOMINGO FULL COL              |   |                      | 05-10-2009    | 13,920.00  | 11,599.17              | 2,320.83   |
| 3830                | 91975  | BUTACAS MOD. AVANTI CON BRASOS              |   |                      | 20-01-2008    | 7,627.38   | 7,626.38               | 1.00       |
| 3831                | 91974  | BUTACAS MOD. AVANTI CON BRASOS              |   |                      | 20-01-2008    | 7,627.38   | 7,626.38               | 1.00       |
| 3832                | 91973  | BUTACAS MOD. AVANTI CON BRASOS              |   |                      | 20-01-2008    | 7,627.38   | 7,626.38               | 1.00       |
| 3833                | 91972  | BUTACAS MOD. AVANTI CON BRASOS              |   |                      | 20-01-2008    | 7,627.38   | 7,626.38               | 1.00       |
| 3834                | 91951  | BUTACA MOD. AVANTI CON BRASOS               |   |                      | 20-01-2008    | 7,627.38   | 7,626.38               | 1.00       |
| 3835                | 91939  | BUTACA MOD. AVANTI CON BRASOS               |   |                      | 20-01-2008    | 7,627.38   | 7,626.38               | 1.00       |
| 3836                | 91567  | BUTACA MOD. AVANTI CON BRASOS               |   |                      | 20-01-2008    | 5,579.53   | 5,578.53               | 1.00       |
| 3837                | 91566  | BUTACA MOD. AVANTI CON BRASOS               |   |                      | 20-01-2008    | 5,579.53   | 5,578.53               | 1.00       |
| 3838                | 91314  | BEBEDERO TECNOMASTER                        |   |                      | 13-07-2007    | 5,620.20   | 5,619.20               | 1.00       |
| 3839                | 90747  | RADIO MARCA JVC DVD/CD MP3 /                | 63                                      | 0                    | 12-05-2006    | 62,640.00  | 62,639.00              | 1.00       |
| 3840                | 91042  | BUTACA MOD. AVANTI CON BRASOS               | 1                                       | 0                    | 15-09-2006    | 2,679.60   | 2,678.60               | 1.00       |



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|---------------------|--------|--------------------------------|---|-------------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>01</u>                      | <u>C-1 PRINCIPAL</u>                    |                   |               |              |                        |            |
| <b>Departamento</b> |        | <u>000408</u>                  | <u>SALON DE CONFERENCIAS EDIFICIO 1</u> |                   |               |              |                        |            |
| 3841                | 8838   | ARCHIVO DE 4 GAVETAS           | 0                                       | 0                 | 31-12-2002    | 3,472.00     | 3,471.00               | 1.00       |
| 3842                | 90825  | SILLAS PARA VISITAS CON BRAZOS | 1                                       | 0                 | 25-06-2006    | 2,679.60     | 2,678.60               | 1.00       |
| 3843                | 9596   | ARCHIVO DE 4 GAVETAS           | 0                                       | 0                 | 30-04-2003    | 4,032.00     | 4,031.00               | 1.00       |
| 3844                | 8102   | MESA PARA CONFERENCIA          | 0                                       | 0                 | 01-06-2001    | 5,908.00     | 5,907.00               | 1.00       |
| Total Departamento: |        |                                |   |                   | 25            | 544,044.73   | 296,349.00             | 247,695.73 |
| <b>Departamento</b> |        | <u>000409</u>                  | <u>SECC. ASISTENTES DEL DIRECTOR</u>    |                   |               |              |                        |            |
| 3845                | 8114   | ESCRITORIO EJECUTIVO DE 5 GTAS | 0                                       | 0                 | 01-06-2001    | 7,588.00     | 7,587.00               | 1.00       |
| 3846                | 91043  | SILLAS PARA PARA VISITAS S/ B  | 1                                       | 0                 | 15-09-2006    | 2,679.60     | 2,678.60               | 1.00       |
| 3847                | 101655 | PORTA SACO                     |   |                   | 27-03-2013    | 6,608.00     | 3,303.50               | 3,304.50   |
| 3848                | 101552 | CAMIONETA DOBLE CABINA 4X4     | DONGFENG                                | LJNTGUBSOAN085449 | 11-01-2013    | 1,057,920.00 | 229,215.78             | 828,704.22 |
| 3849                | 101183 | APPLE IPAD 16GB 3G -BLACK      | APPLE                                   | DLXGCPP9DFJI      | 21-10-2011    | 33,233.13    | 33,232.13              | 1.00       |
| 3850                | 101060 | TELEFONO NORTEL IP-1140E ENG T | NORTEL                                  | NNTMDO266GJ       | 08-11-2010    | 10,973.20    | 10,972.20              | 1.00       |
| 3851                | 91364  | COMPUTADORA DELL 17"           | DELL                                    |                   | 07-12-2007    | 37,035.00    | 37,034.00              | 1.00       |
| 3852                | 91328  | SILLON EJECUTIVO               |   |                   | 22-08-2007    | 3,703.88     | 3,702.88               | 1.00       |
| 3853                | 91189  | ARCHIVO 4 GAVETAS              |   |                   | 31-01-2007    | 5,800.00     | 5,799.00               | 1.00       |
| 3854                | 91044  | SILLAS PARA PARA VISITAS S/ B  | 1                                       | 0                 | 15-09-2006    | 2,679.60     | 2,678.60               | 1.00       |
| Total Departamento: |        |                                |   |                   | 10            | 1,168,220.41 | 336,203.69             | 832,016.72 |
| <b>Departamento</b> |        | <u>000410</u>                  | <u>UND.DE ENLACE INTERINSTITUCIONAL</u> |                   |               |              |                        |            |
| 3855                | 91038  | SILLAS PARA PARA VISITAS CON B | 1                                       | 0                 | 15-09-2006    | 2,679.60     | 2,678.60               | 1.00       |
| 3856                | 91041  | SILLAS PARA PARA VISITAS CON B | 1                                       | 0                 | 15-09-2006    | 2,679.60     | 2,678.60               | 1.00       |
| 3857                | 90190  | ARCHIVO DE CUATRO GAVETA       | 168                                     | 0                 | 04-01-2005    | 7,200.00     | 7,199.00               | 1.00       |
| 3858                | 91629  | MESA ALA UNIVERSAL DE 18*40 DE |   |                   | 20-01-2008    | 2,596.31     | 2,595.31               | 1.00       |
| 3859                | 101047 | TELEFONO NORTEL IP-1140E ENG T | NORTEL                                  | NNTMDF02661T      | 08-11-2010    | 10,973.20    | 10,972.20              | 1.00       |
| 3860                | 101038 | TELEFONO NORTEL IP-1120E ENG T | NORTEL                                  | NNTMDF029RM5      | 08-11-2010    | 7,113.57     | 7,112.57               | 1.00       |
| 3861                | 90377  | ARCHIVO MODULAR DE 3 GAVETA    | 468                                     | 0                 | 11-05-2005    | 5,742.00     | 5,741.00               | 1.00       |



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|---------------------|--------|--------------------------------|---|------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>01</u>                      | <u>C-1 PRINCIPAL</u>                    |            |               |            |                        |            |
| <b>Departamento</b> |        | <u>000410</u>                  | <u>UND.DE ENLACE INTERINSTITUCIONAL</u> |            |               |            |                        |            |
| 3862                | 99366  | MESA LA UNIVERSAL16*40 1 PARAL |   |            | 08-08-2008    | 2,590.63   | 2,589.63               | 1.00       |
| 3863                | 91673  | MODULO RODANTE DE METAL Y      |   |            | 20-01-2008    | 4,164.63   | 4,163.63               | 1.00       |
| 3864                | 91477  | SILLON EJECUTIVO               |   |            | 02-02-2007    | 13,473.31  | 13,472.31              | 1.00       |
| 3865                | 91333  | SILLA PARA VISITAS             |   |            | 22-08-2007    | 1,215.68   | 1,214.68               | 1.00       |
| 3866                | 91185  | AIRE ACONDICIONADA DE 36,000.0 | 468                                     | 12WLA0185  | 04-12-2006    | 20,000.00  | 19,999.00              | 1.00       |
| 3867                | 91022  | SILLON EJECUTIVOS CON BRAZOS E | 1                                       | 0          | 15-09-2006    | 4,950.30   | 4,949.30               | 1.00       |
| 3868                | 90230  | MESA DE ESCRITORIO             | 468                                     | 0          | 13-01-2005    | 6,902.00   | 6,901.00               | 1.00       |
| 3869                | 90229  | MESA DE ESCRITORIO             |   | 0          | 13-01-2005    | 6,902.00   | 6,901.00               | 1.00       |
| 3870                | 91039  | SILLAS PARA PARA VISITAS CON B | 1                                       | 0          | 15-09-2006    | 2,679.60   | 2,678.60               | 1.00       |
| Total Departamento: |        |                                |   |            | 16            | 101,862.43 | 101,846.43             | 16.00      |
| <b>Departamento</b> |        | <u>000411</u>                  | <u>RECEPCION EDIF. 1</u>                |            |               |            |                        |            |
| 3871                | 5209   | AIRE ACONDICIONADO             | BRAYANT                                 | 0          | 10-11-1999    | 21,327.68  | 21,326.68              | 1.00       |
| 3872                | 99388  | SILLA SECRETARIAL TAPIZADA     |   |            | 08-08-2006    | 3,449.83   | 3,448.83               | 1.00       |
| 3873                | 101712 | AIRE ACOND. 24000 BTU LENNOX   | LENNOX                                  |            | 10-04-2013    | 1.00       | .00                    | 1.00       |
| 3874                | 101446 | AIRE ACOND. WESTINGHOUSE 24BTU | WESTINGHOUS                             |            | 22-08-2012    | 79,604.99  | 42,455.48              | 37,149.51  |
| 3875                | 101026 | TELEFONO NORTEL IP-2004 CHAR/B | NORTEL                                  | NNTMTFOVWB | 08-11-2010    | 6,598.41   | 6,597.41               | 1.00       |
| 3876                | 99398  | MESA DE ESQUINA CONSTRUIDA EN  |   |            | 08-08-2006    | 5,865.67   | 5,864.67               | 1.00       |
| 3877                | 99396  | MESA DE CENTRO CONSTRUIDA      |   |            | 08-08-2006    | 6,423.94   | 6,422.94               | 1.00       |
| 3878                | 99395  | SOFA DE ESPERA PARA 3 PERSONAS |   |            | 08-08-2006    | 17,711.89  | 17,710.89              | 1.00       |
| 3879                | 99394  | SOFA DE ESPERA PARA3 PERSONAS  |   |            | 08-08-2006    | 17,711.89  | 17,710.89              | 1.00       |
| 3880                | 99393  | SOFA DE ESPERA PARA 2 PERSONAS |   |            | 08-08-2006    | 14,737.42  | 14,736.42              | 1.00       |
| 3881                | 99889  | SILLA SECRETARIAL TAPIZADA EN  |   |            | 28-08-2006    | 3,449.83   | 3,448.83               | 1.00       |
| 3882                | 849    | RADIO AIWA CX-NA22             | AIWA                                    | 0          | 09-05-1998    | 4,520.00   | 4,519.00               | 1.00       |
| 3883                | 90409  | OBRA DE ARTE DE MAL EN PEOR    | 1                                       | 0          | 01-06-2005    | 58,000.00  | .00                    | 58,000.00  |
| 3884                | 9630   | COLONIAL EN OLEO 30 X 40       | 0                                       | 0          | 30-04-2003    | 24,752.00  | 24,751.00              | 1.00       |
| 3885                | 9629   | COLONIAL EN OLEO 30 X 40       | 0                                       | 0          | 30-04-2003    | 24,752.00  | 24,751.00              | 1.00       |



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|---------------------|---------|--------------------------------|------------------------------------|-------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |         | <u>01</u>                      | <u>C-1 PRINCIPAL</u>               |                   |               |            |                        |            |
| <b>Departamento</b> |         | <u>000411</u>                  | <u>RECEPCION EDIF. 1</u>           |                   |               |            |                        |            |
| 3886                | 100520  | SOFA P/ 2 PERSONA TAPIZADO     |                                    |                   | 23-04-2010    | 22,620.00  | 22,619.00              | 1.00       |
| 3887                | 100519  | SOFA P/ 3 PERSONA TAPIZADO     |                                    |                   | 23-04-2010    | 28,164.80  | 28,163.80              | 1.00       |
| 3888                | 99780   | ESCRITORIO MODULAR OA-125      |                                    |                   | 05-10-2009    | 4,399.88   | 4,398.88               | 1.00       |
| 3889                | 8675    | MESA TORRE P/COMPUTADORA       | 0                                  | 0                 | 08-03-2002    | 2,688.00   | 2,687.00               | 1.00       |
| 3890                | 6002    | ARCHIVO 3 GAVETAS              | 0                                  | 0                 | 09-10-2000    | 3,900.00   | 3,899.00               | 1.00       |
| Total Departamento: |         |                                |                                    |                   | 20            | 350,679.23 | 255,511.72             | 95,167.51  |
| <b>Departamento</b> |         | <u>000416</u>                  | <u>SECC. CENTRO DE COPIADO C-1</u> |                   |               |            |                        |            |
| 3891                | 5738    | ESCRITORIO                     | 0                                  | 0                 | 21-09-2000    | 2,880.00   | 2,879.00               | 1.00       |
| 3892                | 100890  | TELEFONO NORTEL IP-2002        | NORTEL                             | NNTMDFO24M3W      | 12-08-2010    | 4,792.06   | 4,791.06               | 1.00       |
| 3893                | 8100    | SILLA P/ SECRETARIA            | 0                                  | LG-7003           | 01-06-2001    | 2,665.60   | 2,664.60               | 1.00       |
| 3894                | 90145   | Silla secretariales            | 1                                  | 0                 | 03-12-2004    | 2,552.00   | 2,551.00               | 1.00       |
| 3895                | 90658   | ABANICOS DE PEDESTAL KDK       | 185                                | 0                 | 19-01-2006    | 4,635.00   | 4,634.00               | 1.00       |
| 3896                | 91195   | COPIADORA IMAGE RUNNER CANNON  |                                    | KRR06890          | 05-01-2007    | 261,232.00 | 261,231.00             | 1.00       |
| 3897                | 8170    | NEVERA EJECUTIVA GENERAL ELECT | GENERAL ELEC                       | 0                 | 26-06-2001    | 5,488.00   | 5,487.00               | 1.00       |
| Total Departamento: |         |                                |                                    |                   | 7             | 284,244.66 | 284,237.66             | 7.00       |
| <b>Departamento</b> |         | <u>000491</u>                  | <u>12901</u>                       |                   |               |            |                        |            |
| 3898                | 1246046 | MB 9BM384088WB185996 F-99362   | Mercedes Benz                      | 9BM384088WB185996 | 31-12-2007    | 118,926.70 | 118,925.70             | 1.00       |
| 3899                | 1246050 | MB 9BM384088WB181932 F 99392   | Mercedes Benz                      | 9BM384088WB181932 | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00       |
| 3900                | 1246052 | MB 9BM 384088WB185828 F 99404  | Mercedes Benz                      | 9BM384088WB185828 | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00       |
| 3901                | 1246054 | MB 9BM384088XB189274 F 99412   | Mercedes Benz                      | 9BM384088XB189274 | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00       |
| 3902                | 1246056 | MB 9BM384088XB189274 F 99412   | Mercedes Benz                      | 9BM384088XB189274 | 31-12-2007    | 193,294.88 | 193,293.88             | 1.00       |
| 3903                | 1246023 | MB 9BM384088VB149305 F-98193   | Mercedes Benz                      | 9BM384088VB149305 | 31-12-2007    | 216,107.82 | 216,106.82             | 1.00       |
| 3904                | 1246022 | MB 9BM384088VB149096 F-98191   | Mercedes Benz                      | 9BM384088VB149096 | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00       |
| 3905                | 1246021 | MB 9BM384088VB149398 F-98187   | Mercedes Benz                      | 9BM384088VB149398 | 31-12-2007    | 75,327.74  | 75,326.74              | 1.00       |
| 3906                | 1246020 | MB 9BM384088VB147766 F-98179   | Mercedes Benz                      | 9BM384088VB147766 | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00       |



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|---------------------|---------------|------------------------------|---------------|-------------------|---------------|------------|------------------------|--------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>         |               |                   |               |            |                        |              |
| <b>Departamento</b> | <b>000491</b> | <b>12901</b>                 |               |                   |               |            |                        |              |
| 3907                | 1246019       | MB 9BM384088VB148037 F-98175 | Mercedes Benz | 9BM384088VB148037 | 31-12-2007    | 340,656.43 | 340,655.43             |              |
| 3908                | 1246018       | MB 9BM384088VB148080 F-97169 | Mercedes Benz | 9BM384088VB148080 | 31-12-2007    | 162,567.99 | 162,566.99             |              |
| 3909                | 1246017       | MB 9BM384088VB147847 F-97155 | Mercedes Benz | 9BM384088VB147847 | 31-12-2007    | 121,826.35 | 735,036.14             | - 613,209.79 |
| 3910                | 1246016       | MB 9BM384088VB147848 F-97146 | Mercedes Benz | 9BM384088VB147848 | 31-12-2007    | 71,607.86  | 71,606.86              |              |
| 3911                | 1246015       | MB 9BM384088VB145101 F-97106 | Mercedes Benz | 9BM384088VB145101 | 31-12-2007    | 340,656.43 | 340,655.43             |              |
| 3912                | 1246040       | MB 9BM384088WB178456 F 99321 | Mercedes Benz | 9BM384088WB178456 | 31-12-2007    | 340,656.43 | 340,655.43             |              |
| 3913                | 1246039       | MB 9BM384088WB176058 F 99318 | Mercedes Benz | 9BM384088WB176058 | 31-12-2007    | 181,264.08 | 181,263.08             |              |
| 3914                | 1246038       | MB 9BM384088WB177114 F 99314 | Mercedes Benz | 9BM384088WB177114 | 31-12-2007    | 340,656.43 | 340,655.43             |              |
| 3915                | 1246037       | MB 9BM384088WB177253 F 99312 | Mercedes Benz | 9BM384088WB177253 | 31-12-2007    | 115,362.02 | 115,361.02             |              |
| 3916                | 1246036       | 6503 F18886                  | Iveco         | 6503              | 31-12-2007    | 340,656.43 | 340,655.43             |              |
| 3917                | 1246035       | MB 9BM384088WB151172 F-98278 | Mercedes Benz | 9BM384088WB151172 | 31-12-2007    | 180,060.32 | 180,059.32             |              |
| 3918                | 1246034       | MB 9BM384088WB152698 F-98259 | Mercedes Benz | 9BM384088WB152698 | 31-12-2007    | 340,656.43 | 340,655.43             |              |
| 3919                | 1246033       | MB 9BM384088WB152707 F-98258 | Mercedes Benz | 9BM384088WB152707 | 31-12-2007    | 340,656.43 | 340,655.43             |              |
| 3920                | 1246032       | MB 9BM384088WB150892 F-98242 | Mercedes Benz | 9BM384088WB150892 | 31-12-2007    | 133,163.16 | 133,162.16             |              |
| 3921                | 1246013       | MB 9BM384088VB144727 F-97085 | Mercedes Benz | 9BM384088VB144727 | 31-12-2007    | 234,352.98 | 234,351.98             |              |
| 3922                | 1246012       | MB 9BM384088VB144542 F-97083 | Mercedes Benz | 9BM384088VB144542 | 31-12-2007    | 340,656.43 | 340,655.43             |              |
| 3923                | 1246011       | MB 9BM384088VB144654 F-97074 | Mercedes Benz | 9BM384088VB144654 | 31-12-2007    | 287,317.11 | 287,316.11             |              |
| 3924                | 1246010       | MB 9BM384088VB144753 F-97072 | Mercedes Benz | 9BM384088VB144753 | 31-12-2007    | 340,656.43 | 340,655.43             |              |
| 3925                | 1246009       | MB 9BM384088VB141658 F-97058 | Mercedes Benz | 9BM384088VB141658 | 31-12-2007    | 92,731.51  | 92,730.51              |              |
| 3926                | 1246008       | MB 9BM384088VB141293 F-97053 | Mercedes Benz | 9BM384088VB141293 | 31-12-2007    | 241,305.63 | 901,331.87             | - 660,026.24 |
| 3927                | 1246007       | MB 9BM384088VB138409 F-97032 | Mercedes Benz | 9BM384088VB138409 | 31-12-2007    | 340,656.43 | 340,655.43             |              |
| 3928                | 1246006       | MB 9BM384088XB137626 F 97029 | Mercedes Benz | 9BM384088XB137626 | 31-12-2007    | 340,656.43 | 340,655.43             |              |
| 3929                | 1246005       | MB 9BM384088VB167840 F-97026 | Mercedes Benz | 9BM384088VB167840 | 31-12-2007    | 67,179.42  | 67,178.42              |              |
| 3930                | 1246004       | MB 9BM384088VB138007 F-97022 | Mercedes Benz | 9BM384088VB138007 | 31-12-2007    | 88,613.06  | 88,612.06              |              |
| 3931                | 1246014       | MB 9BM384088VB145234 F-97015 | Mercedes Benz | 9BM384088VB145234 | 31-12-2007    | 195,737.00 | 340,655.43             | - 144,918.43 |
| 3932                | 1246003       | MB 9BM384088VB134644 F-97020 | Mercedes Benz | 9BM384088VB134644 | 31-12-2007    | 340,656.43 | 340,655.43             |              |
| 3933                | 1246002       | MB 9BM384088VB147563 F-97015 | Mercedes Benz | 9BM384088VB147563 | 31-12-2007    | 140,735.79 | 140,734.79             |              |
| 3934                | 1246001       | MB 9BM384088VB133916 F-97001 | Mercedes Benz | 9BM384088VB133916 | 31-12-2007    | 119,125.01 | 119,124.01             |              |



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|---------------------|---------------|-------------------------------|---------------|-------------------|---------------|------------|------------------------|--------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>          |               |                   |               |            |                        |              |
| <b>Departamento</b> | <b>000491</b> | <b>12901</b>                  |               |                   |               |            |                        |              |
| 3935                | 1246045       | MB 9BM384088WB178665 F 99352  | Mercedes Benz | 9BM384088WB178665 | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00         |
| 3936                | 1246044       | MB 9BM384088WB178417 F 99347  | Mercedes Benz | 9BM384088WB178417 | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00         |
| 3937                | 1246043       | MB 9BM384088WB179304 F 99334  | Mercedes Benz | 9BM384088WB179304 | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00         |
| 3938                | 1246042       | MB 9BM384088WB178640 F 99333  | Mercedes Benz | 9BM384088WB178640 | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00         |
| 3939                | 1246041       | MB 9BM384088WB179784 F 99330  | Mercedes Benz | 9BM384088WB179784 | 31-12-2007    | 257,726.51 | 862,934.48             | - 605,207.97 |
| 3940                | 1246031       | MB 9BM384088WB15098 F-98239   | Mercedes Benz | 9BM384088WB15098  | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00         |
| 3941                | 1246030       | MB 9BM384088VB144943 F-98221  | Mercedes Benz | 9BM384088VB144943 | 31-12-2007    | 140,912.92 | 140,911.92             | 1.00         |
| 3942                | 1246029       | MB 9BM384088VB149762 F-98219  | Mercedes Benz | 9BM384088VB149762 | 31-12-2007    | 225,584.68 | 225,583.68             | 1.00         |
| 3943                | 1246028       | MB 9BM384088VB149453 F-98218  | Mercedes Benz | 9BM384088VB149453 | 31-12-2007    | 244,361.26 | 244,360.26             | 1.00         |
| 3944                | 1246027       | MB 9BM384088WB151390 F-98214  | Mercedes Benz | 9BM384088WB151390 | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00         |
| 3945                | 1246026       | MB 9BM384088VB149778 F-98206  | Mercedes Benz | 9BM384088VB149778 | 31-12-2007    | 130,594.66 | 130,593.66             | 1.00         |
| 3946                | 1246025       | MB 9BM384088VB149786 F-98205  | Mercedes Benz | 9BM384088VB149786 | 31-12-2007    | 69,305.07  | 69,304.07              | 1.00         |
| 3947                | 1246024       | MB 9BM384088VB149450 F-98202  | Mercedes Benz | 9BM384088VB149450 | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00         |
| 3948                | 1246073       | MB 9BM384088VB181621 F 99368  | Mercedes Benz | 9BM384088VB181621 | 31-12-2007    | 170,258.13 | 170,257.13             | 1.00         |
| 3949                | 1246072       | MB 9BM384088VB1797773 F 99359 | Mercedes Benz | 9BM384088VB179773 | 31-12-2007    | 108,722.80 | 108,721.80             | 1.00         |
| 3950                | 1246071       | MB 9BM384088VB151350 F 98233  | Mercedes Benz | 9BM384088VB151350 | 31-12-2007    | 81,837.55  | 81,836.55              | 1.00         |
| 3951                | 1246070       | MB 9BM384088VB149794 F 98230  | Mercedes Benz | 9BM384088VB149794 | 31-12-2007    | 102,651.21 | 102,650.21             | 1.00         |
| 3952                | 1246069       | MB 9BM384088VB1847 F 98177    | Mercedes Benz | 9BM384088VB148257 | 31-12-2007    | 70,146.47  | 70,145.47              | 1.00         |
| 3953                | 1246068       | MB 9BM384088VB1847 F 97007    | Mercedes Benz | 9BM384088VB131847 | 31-12-2007    | 108,895.31 | 108,894.31             | 1.00         |
| 3954                | 1246067       | MB 9BM384088XB186318 F-99429  | Mercedes Benz | 9BM384088XB186318 | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00         |
| 3955                | 1246066       | MB 9BM384088XB190160 F 99486  | Mercedes Benz | 9BM384088XB190160 | 31-12-2007    | 92,949.08  | 92,948.08              | 1.00         |
| 3956                | 1246065       | MB 9BM384088XB189997 F 99476  | Mercedes Benz | 9BM384088XB189997 | 31-12-2007    | 36,983.58  | 350,182.58             | - 313,199.00 |
| 3957                | 1246064       | MB 9BM384088XB190180 F 99472  | Mercedes Benz | 9BM384088XB190180 | 31-12-2007    | 108,589.13 | 108,588.13             | 1.00         |
| 3958                | 1246063       | MB 9BM384088XB188699 F 99459  | Mercedes Benz | 9BM384088XB188699 | 31-12-2007    | 129,620.75 | 129,619.75             | 1.00         |
| 3959                | 1246062       | MB 9BM384088XB186298 F 99438  | Mercedes Benz | 9BM384088XB186298 | 31-12-2007    | 818,342.66 | 818,341.66             | 1.00         |
| 3960                | 1246061       | MB 9BM384088XB188987 F 99437  | Mercedes Benz | 9BM384088XB188987 | 31-12-2007    | 34,755.65  | 347,954.65             | - 313,199.00 |
| 3961                | 1246059       | MB 9BM384088XB189075 F 99424  | Mercedes Benz | 9BM384088XB189075 | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00         |
| 3962                | 1246058       | MB 9BM384088XB189203 F99419   | Mercedes Benz | 9BM384088XB189203 | 31-12-2007    | 340,656.43 | 340,655.43             | 1.00         |





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|---------------------|---------|--------------------------------|--|-------------------|---------------|---------------|------------------------|----------------|
| <b>Sucursal</b>     |         | <u>01</u>                      | <u>C-1 PRINCIPAL</u>                               |                   |               |               |                        |                |
| <b>Departamento</b> |         | <u>000491</u>                  | <u>12901</u>                                       |                   |               |               |                        |                |
| 3963                | 1246057 | MB 9BM384088XB186298 F 99417   | Mercedes Benz                                      | 9BM384088XB186298 | 31-12-2007    | 151,632.66    | 462,871.09             | - 311,238.43   |
| 3964                | 1246055 | MB 9BM384088XB186435 F 99414   | Mercedes Benz                                      | 9BM384088XB186435 | 31-12-2007    | 317,835.96    | 317,834.96             | 1.00           |
| 3965                | 1246053 | MB 9BM4088WB185844 F 99409     | Mercedes Benz                                      | 9BM384088WB185844 | 31-12-2007    | 340,656.43    | 340,655.43             | 1.00           |
| 3966                | 1246051 | MB 9BM384088WB181406 F 99396   | Mercedes Benz                                      | 9BM384088WB181406 | 31-12-2007    | 81,898.57     | 81,897.57              | 1.00           |
| 3967                | 1246049 | MB 9BM384088WB185674 F 99384   | Mercedes Benz                                      | 9BM384088WB185674 | 31-12-2007    | 135,502.48    | 135,501.48             | 1.00           |
| 3968                | 1246047 | MB 9BM384088WB185526 F 99377   | Mercedes Benz                                      | 9BM384088WB185526 | 31-12-2007    | 340,656.43    | 340,655.43             | 1.00           |
| 3969                | 1246048 | MB 9BM384088WB180974 F 99382   | Mercedes Benz                                      | 9BM384088WB180974 | 31-12-2007    | 194,587.08    | 1,532,355.74           | - 1,337,768.66 |
| Total Departamento: |         |                                |  |                   | 72            | 16,729,337.07 | 21,028,040.59-         | 4,298,703.52   |
| <b>Departamento</b> |         | <u>000505</u>                  | <u>CASETA DE RECEPCION EDIF. I</u>                 |                   |               |               |                        |                |
| 3970                | 8076    | SILLA DE ESCRITORIO            | 0  | 0                 | 29-05-2001    | 1,414.56      | 1,413.56               | 1.00           |
| Total Departamento: |         |                                |  |                   | 1             | 1,414.56      | 1,413.56               | 1.00           |
| <b>Departamento</b> |         | <u>000508</u>                  | <u>SECC: TALLER DE SOPORTE TECNOLOGIA EDIF. II</u> |                   |               |               |                        |                |
| 3971                | 8154    | MONITOR DELL 16"               | 0  | 0                 | 31-08-2001    | 4,592.00      | 4,591.00               | 1.00           |
| 3972                | 442     | AIRES ACONDICIONADO CONSOLA    | 0  | CONSOLA           | 09-02-1998    | 11,650.00     | 11,649.00              | 1.00           |
| 3973                | 90541   | COMPUTADORA DELL OTIPLX 170 M  | 0  | S 64410           | 31-08-2005    | 30,000.00     | 29,999.00              | 1.00           |
| 3974                | 90361   | COMPUTADORA DELL 17"           | 0  | 0                 | 09-05-2005    | 51,990.00     | 51,989.00              | 1.00           |
| 3975                | 91146   | COMPUTADORA DELL               | 33   | 0                 | 10-10-2006    | 9,541.00      | 9,540.00               | 1.00           |
| 3976                | 90638   | IMPRESORA HP 2550L LASER COLOR | 57   | 0                 | 09-12-2005    | 24,450.00     | 24,449.00              | 1.00           |
| 3977                | 91174   | UPS APC 650 WATTS              | 1  | 0                 | 06-12-2006    | 2,616.96      | 2,615.96               | 1.00           |
| 3978                | 90639   | IMPRESORA HP 1160 LASER        | 57   | 0                 | 09-12-2005    | 16,553.00     | 16,552.00              | 1.00           |
| 3979                | 91058   | UPS VATIO MARCA CENTRALIM      | 1736   | 0                 | 26-09-2006    | 2,262.00      | 2,261.00               | 1.00           |
| 3980                | 9154    | SERVIDORR DE CAMARA CLON       | 0  | 0                 | 31-07-2002    | 725,388.00    | 725,387.00             | 1.00           |
| 3981                | 99335   | PANEL PLATEADO MOD.G.70*1.60M. |  |                   | 08-08-2008    | 5,026.28      | 5,025.28               | 1.00           |
| 3982                | 99333   | PANEL PLATEADO MOD.G.70*1.60M. |  |                   | 07-08-2008    | 8,616.48      | 8,615.48               | 1.00           |



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|---------------------|---------------|--|---------------|-----------------|---------------|------------|------------------------|-------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                               |               |                 |               |            |                        |             |
| <b>Departamento</b> | <b>000508</b> | <b>SECC: TALLER DE SOPORTE TECNOLOGIA EDIF. II</b> |               |                 |               |            |                        |             |
| 3983                | 99332         | PANEL PLATEADO MOD.G.70*1.60M.                     |               |                 | 07-08-2008    | 8,616.48   | 8,615.48               | 1.00        |
| 3984                | 99331         | PANEL PLATEADO MOD.G.70*1.60M.                     |               |                 | 07-08-2008    | 8,616.48   | 8,615.48               | 1.00        |
| 3985                | 99330         | GAVETA DE TECLADO                                  |               |                 | 07-08-2008    | 519.51     | 518.51                 | 1.00        |
| 3986                | 99326         | GAVETA DE TECLADO                                  |               |                 | 07-08-2008    | 519.51     | 518.51                 | 1.00        |
| 3987                | 99325         | MODULO 2 GAVETAS METAL LLAVE                       |               |                 | 07-08-2008    | 2,692.65   | 2,691.65               | 1.00        |
| 3988                | 99316         | MESA ESCRITORIO MOD. OA-01 28                      |               |                 | 07-08-2008    | 6,064.56   | 6,063.56               | 1.00        |
| 3989                | 91440         | UNIDAD BIOMETRICA ACCESO X DET                     |               |                 | 21-12-2007    | 28,420.00  | 28,419.00              | 1.00        |
| 3990                | 102401        | IMPRESORA CANON IMAGE CLASS MF-7470                | CANON         | (21) CPL 04 264 | 24-06-2015    | 367,601.86 | 326,756.33             | 40,845.53   |
| 3991                | 1005          | COMPUTADORA PENTIUN IV                             |               | 820ABIICB425    | 04-11-1998    | 26,015.04  | 39,230.04              | - 13,215.00 |
| 3992                | 101903        | SWITCH CISCO LINKSYS 24 PUERTO                     | CISCO         | DNI17510FJ5     | 19-05-2014    | 85,668.00  | 85,667.00              | 1.00        |
| 3993                | 101902        | SWITCH CISCO LINKSYS 24 PUERTO                     | CISCO         | DNI17510F9M     | 19-05-2014    | 85,668.00  | 85,667.00              | 1.00        |
| 3994                | 101901        | SWITCH CISCO LINKSYS 24 PUERTO                     | CISCO         | DNI17510F9F     | 19-05-2014    | 85,668.00  | 85,667.00              | 1.00        |
| 3995                | 101394        | ESCRITORIO PEQ. TOPE HAYA B/M                      |               |                 | 19-04-2012    | 7,163.00   | 4,058.44               | 3,104.56    |
| 3996                | 101387        | ARCHIVO DE 3 GAVETAS 8 1/2X13                      |               |                 | 19-04-2012    | 7,400.80   | 4,193.27               | 3,207.54    |
| 3997                | 101333        | MONITOR AOC LCD 19" DCR60000:1                     | OAC           |                 | 01-03-2012    | 7,830.00   | 7,829.00               | 1.00        |
| 3998                | 101323        | DISCO DURO EXT.500GB SAMSANG                       | SAMSANG       |                 | 08-03-2012    | 3,850.38   | 3,849.38               | 1.00        |
| 3999                | 101219        | DISCO DURO EXT. DIGITAL 1 TB                       | WESTERN DIGIT | WCAV5R906104    | 26-10-2011    | 5,249.00   | 5,248.00               | 1.00        |
| 4000                | 100951        | MONITOR HANNS. G DE 17" LCD                        | HANNS. G      |                 | 04-10-2010    | 5,626.00   | 5,625.00               | 1.00        |
| 4001                | 99878         | COMPUTADORA DELL OPTIPLEX GX76                     | DELL          |                 | 21-10-2009    | 37,120.00  | 37,119.00              | 1.00        |
| 4002                | 99454         | ABANICO TIPO TORRE SEVILLE CLA                     |               |                 | 25-02-2008    | 3,758.40   | 3,757.40               | 1.00        |
| 4003                | 99345         | PIEZA TERMINACION MOD.G.1.60 M                     |               |                 | 08-08-2008    | 574.28     | 573.28                 | 1.00        |
| 4004                | 91491         | COMPUTADORA CON MONITOR17"                         | DELL          | SDF140C1        | 07-03-2008    | 36,615.40  | 36,614.40              | 1.00        |
| 4005                | 90547         | COMPUTADORA DELL OTIPLEX 170 M                     | 0             | STEG4L001       | 31-08-2005    | 30,000.00  | 29,999.00              | 1.00        |
| 4006                | 91147         | MONITOR DE 17 FLAT LCD DELL NU                     | 33            | 0               | 10-10-2006    | 9,541.00   | 9,540.00               | 1.00        |
| 4007                | 5285          | CAJA FUERTE  | 0             | 0               | 08-05-2000    | 2,785.00   | 2,784.00               | 1.00        |
| 4008                | 101808        | IMPRESORA HP LASER JET P2035                       | HP            | VNB3J11683      | 09-12-2013    | 28,910.00  | 28,909.00              | 1.00        |
| 4009                | 101747        | BEBEDERO AVANTI                                    | AVANTI        |                 | 04-10-2013    | 9,142.36   | 4,037.44               | 5,104.92    |



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|---------------------|---------------|--|----------------|---------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                               |                |               |               |           |                        |            |
| <b>Departamento</b> | <b>000508</b> | <b>SECC: TALLER DE SOPORTE TECNOLOGIA EDIF. II</b> |                |               |               |           |                        |            |
| 4010                | 101567        | ANAQUEL 18X38X72                                   |                |               | 06-03-2013    | 27,523.50 | 13,761.25              | 13,762.25  |
| 4011                | 101371        | MONITOR AOC LCD 19" DCR60000:1                     | AOC            |               | 01-03-2012    | 7,830.00  | 7,829.00               | 1.00       |
| 4012                | 101318        | DISCO DURO EXT.500GB SAMSANG                       | SAMSUNG 500G   |               | 08-03-2012    | 3,850.38  | 3,849.38               | 1.00       |
| 4013                | 101568        | ANAQUEL 18X38X72                                   |                |               | 06-03-2013    | 27,523.50 | 13,761.25              | 13,762.25  |
| 4014                | 99342         | PIEZA TERMINACION MOD.G.1.60 M                     |                |               | 08-08-2008    | 574.44    | 573.44                 | 1.00       |
| 4015                | 99334         | PANEL PLATEADO MOD.G.70*1.60M.                     |                |               | 07-08-2008    | 8,616.48  | 8,615.48               | 1.00       |
| 4016                | 99327         | GAVETA DE TECLADO                                  |                |               | 07-08-2008    | 519.51    | 518.51                 | 1.00       |
| 4017                | 99302         | MAQUINA SUMADORA SHARP 1801-B                      | SHARP          |               | 25-07-2008    | 3,500.00  | 3,499.00               | 1.00       |
| 4018                | 99343         | PIEZA TERMINACION MOD.G.1.60 M                     |                |               | 08-08-2008    | 574.28    | 573.28                 | 1.00       |
| 4019                | 100645        | EXTACTOR DE AIRE KDK DE 12"                        | KDK            |               | 22-06-2010    | 5,017.00  | 5,016.00               | 1.00       |
| 4020                | 100083        | GABINETE DE PARED                                  |                |               | 08-01-2010    | 8,369.40  | 8,368.40               | 1.00       |
| 4021                | 100084        | GABINETES DE PARED                                 |                |               | 08-01-2010    | 8,370.00  | 8,369.00               | 1.00       |
| 4022                | 100069        | ABANICO TIPO TORRE SEVILLE CLA                     | SEVILLE CLASSI |               | 16-09-2009    | 5,794.20  | 5,793.20               | 1.00       |
| 4023                | 101373        | MONITOR AOC LCD 19" DCR60000:1                     | AOC            |               | 01-03-2012    | 7,830.00  | 7,829.00               | 1.00       |
| 4024                | 101372        | MONITOR AOC LCD 19" DCR60000:1                     | AOC            |               | 01-03-2012    | 7,830.00  | 7,829.00               | 1.00       |
| 4025                | 101370        | MONITOR AOC LCD 19" DCR60000:1                     | AOC            | AFZBAHA094737 | 01-03-2012    | 7,830.00  | 7,829.00               | 1.00       |
| 4026                | 101368        | MONITOR AOC LCD 19" DCR60000:1                     | AOC            |               | 01-03-2012    | 7,830.00  | 7,829.00               | 1.00       |
| 4027                | 101332        | MONITOR AOC LCD 19" DCR60000:1                     | AOC            |               | 01-03-2012    | 7,830.00  | 7,829.00               | 1.00       |
| 4028                | 101336        | MONITOR AOC LCD 19" DCR60000:1                     | AOC            |               | 01-03-2012    | 7,830.00  | 7,829.00               | 1.00       |
| 4029                | 101335        | MONITOR AOC LCD 19" DCR60000:1                     | AOC            |               | 01-03-2012    | 7,830.00  | 7,829.00               | 1.00       |
| 4030                | 101321        | DISCO DURO EXT.500GB SAMSANG                       | SAMSUNG        |               | 08-03-2012    | 3,850.38  | 3,849.38               | 1.00       |
| 4031                | 101320        | DISCO DURO EXT.500GB SAMSANG                       | SAMSUNG        |               | 08-03-2012    | 3,850.38  | 3,849.38               | 1.00       |
| 4032                | 101220        | DISCO DURO EXT. DIGITAL 1 TB W                     | WESTERN DIGIT  | WCAV5R946077  | 26-10-2011    | 5,249.00  | 5,248.00               | 1.00       |
| 4033                | 101187        | MONITOR AOC 19" LCD 60000:1                        | OAC- LCD       |               | 24-10-2011    | 4,800.08  | 4,799.08               | 1.00       |
| 4034                | 101122        | ARMARIO 2 PUERTAS 18*36*72                         |                |               | 03-02-2011    | 16,704.00 | 11,552.87              | 5,151.13   |
| 4035                | 100974        | SILLON SEMI-EJECUTIVO TAPIZAD                      |                |               | 11-10-2010    | 7,395.00  | 5,360.74               | 2,034.26   |
| 4036                | 100933        | TELEFONO NORTEL IP 2002                            | NORTEL         | NNTMDFO24M4J  | 12-08-2010    | 4,792.06  | 4,791.06               | 1.00       |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                               |            |              |               |            |                        |            |
| <b>Departamento</b> | <b>000508</b> | <b>SECC: TALLER DE SOPORTE TECNOLOGIA EDIF. II</b> |            |              |               |            |                        |            |
| 4037                | 100932        | TELEFONO NORTEL IP 1140 E                          | NORTEL     | NNTMDFO2599Y | 12-08-2010    | 12,249.00  | 11,354.82              | 894.18     |
| 4038                | 99633         | SERVIDOR EUS SYSTEM MPHE 16R                       |            |              | 09-05-2008    | 245,317.65 | 245,316.65             | 1.00       |
| 4039                | 99551         | MONITOR LCD 19" DELL NEGRO FLA                     | DELL       |              | 12-09-2008    | 7,598.75   | 7,597.75               | 1.00       |
| 4040                | 99379         | MODULO RODANTE METAL 3 GAB.                        |            |              | 08-08-2008    | 4,228.18   | 4,227.18               | 1.00       |
| 4041                | 99371         | SILLON EJECUTIVO MOD.249                           |            |              | 08-08-2008    | 8,867.08   | 8,866.08               | 1.00       |
| 4042                | 99355         | SILLON TECNICO MOD.613                             |            |              | 08-08-2008    | 6,346.40   | 6,345.40               | 1.00       |
| 4043                | 99353         | SILLON TECNICO MOD.613                             |            |              | 08-08-2008    | 6,346.40   | 6,345.40               | 1.00       |
| 4044                | 99348         | PIEZA TERMINACION MOD.1.60 M                       |            |              | 08-08-2008    | 574.44     | 573.44                 | 1.00       |
| 4045                | 99347         | PIEZA TERMINACION MOD.1.60 M                       |            |              | 08-08-2008    | 575.44     | 574.44                 | 1.00       |
| 4046                | 99346         | PIEZA TERMINACION MOD.G.1.60 M                     |            |              | 08-08-2008    | 574.28     | 573.28                 | 1.00       |
| 4047                | 99344         | PIEZA TERMINACION MOD.G.1.60 M                     |            |              | 08-08-2008    | 574.28     | 573.28                 | 1.00       |
| 4048                | 99341         | PIEZA TERMINACION MOD.G.1.60 M                     |            |              | 08-08-2008    | 574.28     | 573.28                 | 1.00       |
| 4049                | 99340         | PIEZA TERMINACION MOD.G.1.60 M                     |            |              | 08-08-2008    | 574.44     | 573.44                 | 1.00       |
| 4050                | 99339         | PIEZA TERMINACION MOD.G.1.60 M                     |            |              | 08-08-2008    | 574.44     | 573.44                 | 1.00       |
| 4051                | 999338        | PIEZA TERMINACION MOD.G.1.60 M                     |            |              | 08-08-2008    | 574.44     | 573.44                 | 1.00       |
| 4052                | 99337         | PIEZA TERMINACION MOD.G.1.60 M                     |            |              | 08-08-2008    | 574.44     | 573.44                 | 1.00       |
| 4053                | 99336         | PANEL PLATEADO MOD.G.70*1.60M.                     |            |              | 08-08-2008    | 5,026.28   | 5,025.28               | 1.00       |
| 4054                | 91357         | LAPTOP HP  | COMPAQ/HP  | CND7240Z49   | 14-09-2007    | 38,384.40  | 38,383.40              | 1.00       |
| 4055                | 91351         | UPS CENTRAL EXPNSDIBLE                             | PAWER WARE |              | 14-09-2007    | 343,480.01 | 343,479.01             | 1.00       |
| 4056                | 91297         | UPS APC 650 VA                                     | APC        |              | 26-06-2007    | 2,658.87   | 2,657.87               | 1.00       |
| 4057                | 91217         | COMPUTADORA DELL OPTIPLEX GX52                     | DELL       | TAG351LRC1   | 25-03-2007    | 39,428.40  | 39,427.40              | 1.00       |
| 4058                | 91126         | CPU DELL   | 33         | CN572426     | 16-10-2006    | 39,428.40  | 39,427.40              | 1.00       |
| 4059                | 91016         | ESCRITORIO PO CON GAVETA TECLA                     | 1          | 0            | 15-09-2006    | 8,926.20   | 8,925.20               | 1.00       |
| 4060                | 90365         | COMPUTADORA INTETL PENTIUN                         | 0          | 0SMAX0Y352   | 09-05-2005    | 51,990.00  | 51,989.00              | 1.00       |
| 4061                | 90697         | UPS MODELO 9120 POWER WARE DE                      | 1968       | 0            | 24-02-2006    | 36,540.00  | 36,539.00              | 1.00       |
| 4062                | 91631         | MESA ALA UNIVERSAL DE 18*40 DE                     |            |              | 20-01-2008    | 2,596.31   | 2,595.31               | 1.00       |
| 4063                | 91630         | MESA ALA UNIVERSAL DE 18*40 DE                     |            |              | 20-01-2008    | 2,596.31   | 2,595.31               | 1.00       |



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|---------------------|--------|--------------------------------|--|------------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>01</u>                      | <u>C-1 PRINCIPAL</u>                               |                  |               |              |                        |            |
| <b>Departamento</b> |        | <u>000508</u>                  | <u>SECC: TALLER DE SOPORTE TECNOLOGIA EDIF. II</u> |                  |               |              |                        |            |
| 4064                | 8481   | INTERCOM ZENITH                | ZENITH   | 0                | 23-10-2001    | 5,320.00     | 5,319.00               | 1.00       |
| 4065                | 4104   | AIRES ACONDICIONADO SPLIT      | 0  | 0                | 28-09-2000    | 73,845.25    | 73,844.25              | 1.00       |
| 4066                | 8344   | INVERSOR XANTREX               |  | 0                | 23-10-2001    | 16,128.00    | 16,127.00              | 1.00       |
| 4067                | 10129  | SACAPUNTAS ELECTRICO           | 0  | 0                | 30-06-2003    | 1,638.45     | 1,637.45               | 1.00       |
| 4068                | 9834   | FAX SHARP UX-108               | 0  | 0                | 31-03-2003    | 5,331.20     | 5,330.20               | 1.00       |
| 4069                | 8479   | UPS TRIPP LITE 500V            | TRIPP LITE   | 0                | 23-10-2001    | 3,416.00     | 3,415.00               | 1.00       |
| Total Departamento: |        |                                |  |                  | 99            | 2,976,693.04 | 2,901,952.41           | 74,740.62  |
| <b>Departamento</b> |        | <u>000509</u>                  | <u>ARCHIVO MUERTO</u>                              |                  |               |              |                        |            |
| 4070                | 5051   | CAMION VOLTEO HYUNDAI          | HYUNDAI  | KMCG17FPWC133155 | 10-02-1999    | 475,000.00   | 474,999.00             | 1.00       |
| 4071                | 5093   | ARCHIVO DE 4 GAVETAS CON LLEVE | 0  | 0                | 27-07-1999    | 1,231.20     | 1,230.20               | 1.00       |
| 4072                | 5242   | ARCHIVO DE 4 GAVETAS CON LLEVE | 0  | 0                | 24-08-1998    | 2,180.00     | 2,179.00               | 1.00       |
| 4073                | 5239   | ARCHIVO DE 4 GAVETAS CON LLEVE | 0  | 0                | 24-08-1998    | 2,180.00     | 2,179.00               | 1.00       |
| 4074                | 5238   | SILLON EJECUTIVO               | 0  | 0                | 24-08-1998    | 2,180.00     | 2,179.00               | 1.00       |
| 4075                | 5230   | ESCRITORIO EN PINO             | 0  | 0                | 24-08-1998    | 4,000.00     | 3,999.00               | 1.00       |
| 4076                | 5227   | ESCRITORIO EN PINO             | 0  | 0                | 27-08-1998    | 4,000.00     | 3,999.00               | 1.00       |
| 4077                | 5206   | COMPUTADOR PERSONAL DELL       | DELL OPTIPLEX                                      | 0                | 25-08-1999    | 21,399.01    | 21,398.01              | 1.00       |
| 4078                | 5178   | SILLA SECRETARIAL              | 0  | 0                | 28-09-1999    | 575.00       | 574.00                 | 1.00       |
| 4079                | 5176   | SILLA SECRETARIAL              | 0  | 0                | 28-09-1999    | 575.00       | 574.00                 | 1.00       |
| 4080                | 5163   | BOMBA LADRONA DE AGUA          |  | 0                | 24-11-1999    | 2,499.64     | 2,498.64               | 1.00       |
| 4081                | 5177   | SILLA SECRETARIAL              | 0  | 0                | 28-09-1999    | 575.00       | 574.00                 | 1.00       |
| 4082                | 5132   | BOMBA LADRONA DE AGUA          | 0  | 0                | 11-03-1999    | 2,860.00     | 2,859.00               | 1.00       |
| 4083                | 5068   | IMPRESORA EPSON FX-2170        | EPSON  | 0                | 21-05-1999    | 9,020.00     | 9,019.00               | 1.00       |
| 4084                | 5358   | ARCHIVO DE 3 GAVETAS CON LLEVE | 0  | 0                | 25-05-2000    | 1,728.00     | 1,727.00               | 1.00       |
| 4085                | 5348   | SILLA DE VISITA                | 0  | 0                | 25-05-2000    | 691.20       | 690.20                 | 1.00       |
| 4086                | 5330   | BOMBA                          | 0  | 0                | 08-02-2000    | 1,368.00     | 1,367.00               | 1.00       |
| 4087                | 5162   | BOMBA LADRONA DE AGUA          |  | 0                | 24-11-1999    | 2,499.64     | 2,498.64               | 1.00       |



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|---------------------|---------------|--------------------------------|----------------|------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |                |            |               |           |                        |            |
| <b>Departamento</b> | <b>000509</b> | <b>ARCHIVO MUERTO</b>          |                |            |               |           |                        |            |
| 4088                | 5157          | ARCHIVO 3 GAVETAS              | 0              | 0          | 12-11-1999    | 1,857.60  | 1,856.60               | 1.00       |
| 4089                | 5152          | SILLA SECRETARIAL              | 0              | 0          | 12-11-1999    | 810.00    | 809.00                 | 1.00       |
| 4090                | 5143          | ARCHIVO DE 4 GAVETAS CON LLEVE | 0              | 0          | 23-09-1999    | 1,876.00  | 1,875.00               | 1.00       |
| 4091                | 5137          | BOMBA LADRONA DE AGUA          | 0              | 0          | 11-03-1999    | 2,860.00  | 2,859.00               | 1.00       |
| 4092                | 5134          | BOMBA LADRONA DE AGUA          | 0              | 0          | 11-03-1999    | 2,860.00  | 2,859.00               | 1.00       |
| 4093                | 5060          | ESCRITORIO GRIS                | 0              | 0          | 22-03-1999    | 1,593.00  | 1,592.00               | 1.00       |
| 4094                | 5081          | SILLA SECRETARIAL GRIS         | 0              | 0          | 14-07-1999    | 680.40    | 679.40                 | 1.00       |
| 4095                | 8518          | SILLON EJECUTIVO EN PIEL NEGRO | 0              | 0          | 06-10-2000    | 19,980.00 | 19,979.00              | 1.00       |
| 4096                | 8513          | AIRE ACONDICIONADO TEMPSTAR    | TEMPSTAR       | 0          | 28-07-2001    | 14,141.60 | 14,140.60              | 1.00       |
| 4097                | 8489          | SILLA DE VISITAS SIN BRAZOS    | 0              | 0          | 23-11-2001    | 2,128.00  | 2,127.00               | 1.00       |
| 4098                | 7827          | ESCRITORIO IMPORTADO           | 0              | 0          | 09-01-2001    | 6,048.00  | 6,047.00               | 1.00       |
| 4099                | 7816          | ESCRITORIO SEMI-EJECUTIVO      | SEMI-EJECUTIVO | 0          | 29-11-2000    | 4,509.00  | 4,508.00               | 1.00       |
| 4100                | 7799          | SILLAS SECRETARIALES           | SILLAS SECRET, | 0          | 22-12-2000    | 1,701.00  | 1,700.00               | 1.00       |
| 4101                | 7798          | SILLAS SECRETARIALES           | SILLAS SECRET, | 0          | 22-12-2000    | 1,701.00  | 1,700.00               | 1.00       |
| 4102                | 7797          | SILLAS SECRETARIALES           | SILLAS SECRET, | 0          | 22-12-2000    | 1,701.00  | 1,700.00               | 1.00       |
| 4103                | 5980          | SILLAP/ VISITAS                | 0              | 0          | 23-10-2000    | 1,200.00  | 1,199.00               | 1.00       |
| 4104                | 6260          | SILLA PARA DIGITADORES         | 0              | 0          | 15-09-2000    | 1,450.00  | 1,449.00               | 1.00       |
| 4105                | 6256          | SILLA PARA DIGITADORES         | 0              | 0          | 15-09-2000    | 1,450.00  | 1,449.00               | 1.00       |
| 4106                | 6239          | SILLA                          | 0              | 0          | 14-12-2000    | 1,450.00  | 1,449.00               | 1.00       |
| 4107                | 6220          | SILLA P/ SECRETARIA            | 0              | 0          | 14-09-2000    | 1,593.00  | 1,592.00               | 1.00       |
| 4108                | 6078          | RADIO BASE MOTOROLA            | CENTRAL        | 778TRYC186 | 31-10-2000    | 7,300.00  | 7,299.00               | 1.00       |
| 4109                | 6206          | SILLA P/ SECRETARIA            | 0              | 0          | 14-09-2000    | 1,593.00  | 1,592.00               | 1.00       |
| 4110                | 6132          | MESA P/ COMPUTADORA            | 0              | 0          | 14-10-2000    | 1,728.00  | 1,727.00               | 1.00       |
| 4111                | 5945          | SILLAS P/VISITAS               | 0              | 0          | 30-10-2000    | 6,993.00  | 6,992.00               | 1.00       |
| 4112                | 5745          | ARCHIVO DE 4 GAVETAS CON LLEVE | 0              | 0          | 12-09-2000    | 1,950.00  | 1,949.00               | 1.00       |
| 4113                | 5840          | SILLON EJECUTIVO               | 0              | 0          | 18-10-2000    | 6,183.00  | 6,182.00               | 1.00       |
| 4114                | 5742          | ARCHIVO DE 3 GAVETAS CON LLEVE | 0              | 0          | 12-09-2000    | 1,950.00  | 1,949.00               | 1.00       |
| 4115                | 6263          | SILLON EJECUTIVO               | 0              | 0          | 28-09-2000    | 3,875.00  | 3,874.00               | 1.00       |



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|---------------------|---------------|--------------------------------|-------------|-------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |             |                   |               |            |                        |            |
| <b>Departamento</b> | <b>000509</b> | <b>ARCHIVO MUERTO</b>          |             |                   |               |            |                        |            |
| 4116                | 6248          | RADIO TALKBOUT                 | NO ASIGNADO | 442THEK222        | 08-12-2000    | 3,950.00   | 3,949.00               | 1.00       |
| 4117                | 6241          | ESCRITORIO SEMI EJECUTIVO      | 0           | 0                 | 15-09-2000    | 3,389.00   | 3,388.00               | 1.00       |
| 4118                | 6229          | MICROHONDA                     | 0           | 0                 | 02-11-2000    | 5,550.00   | 5,549.00               | 1.00       |
| 4119                | 6222          | SILLA P/ SECRETARIA            | 0           | 0                 | 14-09-2000    | 1,593.00   | 1,592.00               | 1.00       |
| 4120                | 6221          | SILLA P/ SECRETARIAL           | 0           | 0                 | 14-09-2000    | 1,593.00   | 1,592.00               | 1.00       |
| 4121                | 6218          | SILLA P/ SECRETARIA            | 0           | 0                 | 14-09-2000    | 1,593.00   | 1,592.00               | 1.00       |
| 4122                | 6155          | ESCRITORIO GRIS                | 0           | 0                 | 14-10-2000    | 4,266.00   | 4,265.00               | 1.00       |
| 4123                | 6130          | SILLA EJECUTIVA                | 0           | 0                 | 14-10-2000    | 8,154.00   | 8,153.00               | 1.00       |
| 4124                | 6036          | ABANICO DE PEDESTAL            | 0           | 0                 | 15-09-2000    | 1,870.00   | 1,869.00               | 1.00       |
| 4125                | 6013          | SILLA SECRETARIAL              | 0           | 0                 | 15-09-2000    | 1,500.00   | 1,499.00               | 1.00       |
| 4126                | 6008          | SILLON EJECUTIVO               | 0           | 0                 | 15-09-2000    | 3,000.00   | 2,999.00               | 1.00       |
| 4127                | 5992          | CARGADOR P/ BATERIAS           | 0           | 0                 | 01-11-2000    | 7,087.00   | 7,086.00               | 1.00       |
| 4128                | 5975          | SILLA SECRETARIAL              | 0           | 0                 | 23-10-2000    | 2,500.00   | 2,499.00               | 1.00       |
| 4129                | 5970          | ESCRITORIO SECRETARIAL         | 0           | 0                 | 23-10-2000    | 5,500.00   | 5,499.00               | 1.00       |
| 4130                | 5946          | SILLAS P/VISITAS               | 0           | 0                 | 30-10-2000    | 6,993.00   | 6,992.00               | 1.00       |
| 4131                | 5919          | COPIADORA TOSHIBA              | 0           | CWJOO352          | 15-11-2000    | 30,600.00  | 30,599.00              | 1.00       |
| 4132                | 5906          | RADIO MOTOROLA                 | OMSA ..11   | 442THN3911        | 14-12-2000    | 7,300.00   | 7,299.00               | 1.00       |
| 4133                | 5905          | RADIO MOTOROLA                 | OMSA ..10   | 442THK265         | 14-12-2000    | 7,300.00   | 7,299.00               | 1.00       |
| 4134                | 5904          | RADIO MOTOROLA                 | PERDIDO     | 0                 | 14-12-2000    | 7,300.00   | 7,299.00               | 1.00       |
| 4135                | 5902          | RADIO MOTOROLA                 | OMSA ..09   | 442THEK338        | 14-12-2000    | 7,300.00   | 7,299.00               | 1.00       |
| 4136                | 5835          | SILLON EJECUTIVO               | 0           | 0                 | 18-10-2000    | 8,505.00   | 8,504.00               | 1.00       |
| 4137                | 5805          | ESCRITORIO                     | 0           | 0                 | 28-09-2000    | 2,559.00   | 2,558.00               | 1.00       |
| 4138                | 5755          | CAMIONETA ISUZU                | ISUZU       | JAATFS54HY7100917 | 02-10-2000    | 350,000.00 | 349,999.00             | 1.00       |
| 4139                | 5740          | ARCHIVO DE 3 GAVETAS CON LLEVE | 0           | 0                 | 20-09-2000    | 1,700.00   | 1,699.00               | 1.00       |
| 4140                | 5710          | IMPRESORA DE CREDENCIALES      | 0           | 0                 | 02-10-2000    | 59,000.00  | 58,999.00              | 1.00       |
| 4141                | 5709          | EXTRACTOR DE AIRE Y CALOR      | 0           | 0                 | 03-10-2000    | 9,200.00   | 9,199.00               | 1.00       |
| 4142                | 5708          | UPS GIVOX                      | 0           | 0                 | 17-10-2000    | 4,790.00   | 4,789.00               | 1.00       |
| 4143                | 5707          | UPS FORZA                      | 0           | 0                 | 17-10-2000    | 4,790.00   | 4,789.00               | 1.00       |



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|---------------------|---------------|--------------------------------|-----------|------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |           |            |               |            |                        |            |
| <b>Departamento</b> | <b>000509</b> | <b>ARCHIVO MUERTO</b>          |           |            |               |            |                        |            |
| 4144                | 5704          | UPS CDP                        | 0         | 0          | 17-10-2000    | 4,790.00   | 4,789.00               | 1.00       |
| 4145                | 5697          | MICROONDA                      | 0         | 0          | 17-10-2000    | 4,790.00   | 4,789.00               | 1.00       |
| 4146                | 5694          | UPS GIVOX 500                  | 0         | 0          | 17-10-2000    | 4,790.00   | 4,789.00               | 1.00       |
| 4147                | 5692          | UPS CDP 500V                   | 0         | 0          | 17-10-2000    | 4,790.00   | 4,789.00               | 1.00       |
| 4148                | 5688          | BOMBA LADRONA DE AGUA          | 0         | 0          | 17-10-2000    | 4,790.00   | 4,789.00               | 1.00       |
| 4149                | 5686          | BOMBA LADRONA DE AGUA          | 0         | 0          | 17-10-2000    | 4,790.00   | 4,789.00               | 1.00       |
| 4150                | 5676          | COMPUTADORA VECTRA             | 0         | 0          | 17-10-2000    | 19,500.00  | 19,499.00              | 1.00       |
| 4151                | 5644          | COMPUTADORA VECTRA             | 0         | 0          | 17-10-2000    | 19,500.00  | 19,499.00              | 1.00       |
| 4152                | 5642          | MONITOR DELL PINTUIN           | 0         | 0          | 17-10-2000    | 19,500.00  | 19,499.00              | 1.00       |
| 4153                | 5638          | COMPUTADORA VECTRA             | 0         | 0          | 17-10-2000    | 4,800.00   | 4,799.00               | 1.00       |
| 4154                | 5637          | COMPUTADORA VECTRA             | 0         | 0          | 17-10-2000    | 16,685.00  | 16,684.00              | 1.00       |
| 4155                | 5635          | PRINTER HP LASER JET 2100      | 0         | 0          | 17-10-2000    | 16,685.00  | 16,684.00              | 1.00       |
| 4156                | 5632          | BOMBA LADRONA DE AGUA          | 0         | 0          | 17-10-2000    | 2,820.00   | 2,819.00               | 1.00       |
| 4157                | 5631          | BOMBA LADRONA DE AGUA          | 0         | 0          | 17-10-2000    | 2,820.00   | 2,819.00               | 1.00       |
| 4158                | 5630          | BOMBA LADRONA DE AGUA          | 0         | 0          | 17-10-2000    | 2,820.00   | 2,819.00               | 1.00       |
| 4159                | 5627          | BOMBA LADRONA DE AGUA          | 0         | 0          | 17-10-2000    | 2,820.00   | 2,819.00               | 1.00       |
| 4160                | 5626          | BOMBA LADRONA DE AGUA          | 0         | 0          | 17-10-2000    | 2,820.00   | 2,819.00               | 1.00       |
| 4161                | 5605          | CAMION DAIHATSU CAMA LARGA     | DAIHATSU  | V116-11765 | 29-08-2000    | 310,000.00 | 309,999.00             | 1.00       |
| 4162                | 5580          | BOMBA CENTRIFUGA 5 HP          | JACUZZI   | 0          | 28-04-2000    | 11,300.00  | 11,299.00              | 1.00       |
| 4163                | 5559          | ARCHIVO DE 4 GAVETA            | 0         | 0          | 17-01-2000    | 1,848.00   | 1,847.00               | 1.00       |
| 4164                | 5546          | MODULO UNIVERSAL               | 0         | 0          | 03-02-2000    | 11,124.54  | 11,123.54              | 1.00       |
| 4165                | 5324          | ARCHIVO DE 4 GAVETAS CON LLEVE | 0         | 0          | 22-05-2000    | 2,000.00   | 1,999.00               | 1.00       |
| 4166                | 5256          | MAQUINA DE ESCRIBIR PANASONIC  | PANASONIC | 0          | 16-03-2000    | 7,500.00   | 7,499.00               | 1.00       |
| 4167                | 5240          | ARCHIVO DE 4 GAVETAS CON LLEVE | 0         | 0          | 24-08-1998    | 2,180.00   | 2,179.00               | 1.00       |
| 4168                | 5150          | SILLA DE VISITA                | 0         | 0          | 12-11-1999    | 648.00     | 647.00                 | 1.00       |
| 4169                | 5042          | ARCHIVO DE 4 GAVETAS CON LLEVE | 0         | 0          | 08-01-1999    | 1,850.00   | 1,849.00               | 1.00       |
| 4170                | 5320          | ARCHIVO DE 3 GAVETAS           | 0         | 0          | 11-02-2000    | 2,195.00   | 2,194.00               | 1.00       |
| 4171                | 102152        | SILLAS DE VISITA               |           |            | 11-02-2015    | 3,540.00   | 1,032.21               | 2,507.79   |





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|---------------------|---------------|--------------------------------|-------|-------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |       |       |               |           |                        |            |
| <b>Departamento</b> | <b>000509</b> | <b>ARCHIVO MUERTO</b>          |       |       |               |           |                        |            |
| 4172                | 102172        | SILLAS DE VISITA               |       |       | 11-02-2015    | 3,540.00  | 1,032.21               | 2,507.79   |
| 4173                | 102327        | SILLON SEMI-EJECUTIVO          |       |       | 11-02-2015    | 11,062.50 | 3,226.27               | 7,836.23   |
| 4174                | 102271        | SILLA SECRETARIAL SIN BRAZO    |       |       | 11-02-2015    | 10,030.00 | 2,925.14               | 7,104.86   |
| 4175                | 102222        | SILLON SEMI-EJECUTIVO          |       |       | 11-02-2015    | 11,062.50 | 3,226.27               | 7,836.23   |
| 4176                | 102221        | SILLON SEMI-EJECUTIVO          |       |       | 11-02-2015    | 11,062.50 | 3,226.27               | 7,836.23   |
| 4177                | 102220        | SILLON SEMI-EJECUTIVO          |       |       | 11-02-2015    | 11,062.50 | 3,226.27               | 7,836.23   |
| 4178                | 102219        | SILLON SEMI-EJECUTIVO          |       |       | 11-02-2015    | 11,062.50 | 3,226.27               | 7,836.23   |
| 4179                | 102218        | SILLON SEMI-EJECUTIVO          |       |       | 11-02-2015    | 11,062.50 | 3,226.27               | 7,836.23   |
| 4180                | 102047        | SILLA SECRETARIAL CON BRAZOS   |       |       | 11-02-2015    | 10,384.00 | 3,114.91               | 7,269.09   |
| 4181                | 102046        | SILLA SECRETARIAL CON BRAZOS   |       |       | 11-02-2015    | 10,384.00 | 3,114.91               | 7,269.09   |
| 4182                | 100800        | MESA ROUND KD                  |       |       | 06-07-2010    | 86,025.60 | 86,024.60              | 1.00       |
| 4183                | 101642        | SILLA SECRETARIAL IPM          |       |       | 27-03-2013    | 10,561.00 | 5,280.00               | 5,281.00   |
| 4184                | 101483        | CALCULADORA SHARP EL2630 PII   | SHARP |       | 15-01-2013    | 4,060.00  | 2,029.51               | 2,030.49   |
| 4185                | 100804        | SILLA DE COMEDOR S/B           |       |       | 06-07-2010    | 4,524.00  | 4,523.00               | 1.00       |
| 4186                | 99829         | CALCULADORA SHARP 2630G        | SHARP |       | 14-10-2009    | 4,582.00  | 4,581.00               | 1.00       |
| 4187                | 99806         | ARCHIVO EN METAL DE 4/GVTAS    |       |       | 01-10-2009    | 6,728.00  | 6,727.00               | 1.00       |
| 4188                | 9605          | SILLA SECRETARIAL              | 0     | 0     | 30-04-2003    | 3,192.00  | 3,191.00               | 1.00       |
| 4189                | 91865         | SILLA MOD. 301A CONSTRUIDA     |       |       | 20-01-2008    | 1,022.13  | 1,021.13               | 1.00       |
| 4190                | 91213         | COMPUTADORA                    | DELL  |       | 25-03-2007    | 39,428.40 | 39,427.40              | 1.00       |
| 4191                | 384           | MESA ESCRITORIO                | 0     | 0     | 11-05-1998    | 3,048.84  | 3,047.84               | 1.00       |
| 4192                | 90449         | ABANICO KDK PEDESTAL           | 106   | 0     | 13-07-2005    | 2,668.00  | 2,667.00               | 1.00       |
| 4193                | 130           | ARCHIVO DE 4 GAVETAS CON LLAVE | 0     | 0     | 27-01-1998    | 3,365.00  | 3,364.00               | 1.00       |
| 4194                | 90049         | COMPUTADORA                    | 2561  | 0     | 08-10-2004    | 78,770.00 | 78,769.00              | 1.00       |
| 4195                | 90758         | MAQUINA SUMADORA SHARP EL-2630 | SHARP | 0     | 12-05-2006    | 3,944.00  | 3,943.00               | 1.00       |
| 4196                | 91165         | CPU CLON                       | 1     | 0     | 06-12-2006    | 2,616.96  | 2,615.96               | 1.00       |
| 4197                | 90428         | MAQUINA DE ESCRIBIR BROTHER ML | 249   | 0     | 11-07-2005    | 16,820.00 | 16,819.00              | 1.00       |
| 4198                | 187           | ARCHIVO DE 4 GAVETAS CON LLEVE | 0     | 0     | 27-01-1998    | 2,095.00  | 2,094.00               | 1.00       |
| 4199                | 128           | ARCHIVO DE 4 GAVETAS CON LLAVE | 0     | 0     | 27-01-1998    | 3,365.00  | 3,364.00               | 1.00       |



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| Sec.                | Codigo        | Descripcion                    | Marca        | Serie      | Fecha Ingreso | Valor     | Depreciacion Acumulada | Diferencia |
|---------------------|---------------|--------------------------------|--------------|------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |              |            |               |           |                        |            |
| <b>Departamento</b> | <b>000509</b> | <b>ARCHIVO MUERTO</b>          |              |            |               |           |                        |            |
| 4200                | 90300         | SILLON SEMI EJECUTIVO ESTRUCTU | 1            | 0          | 22-04-2005    | 9,531.00  | 9,530.00               | 1.00       |
| 4201                | 133           | ARCHIVO DE 4 GAVETAS CON LLEVE | 0            | 0          | 27-01-1998    | 3,365.00  | 3,364.00               | 1.00       |
| 4202                | 90920         | CPU ULTRA PLUS                 | 57           | SH2406     | 12-07-2006    | 40,194.00 | 40,193.00              | 1.00       |
| 4203                | 9646          | SILLON EJECUTIVO               | 0            | 0          | 31-05-2003    | 4,704.00  | 4,703.00               | 1.00       |
| 4204                | 9558          | BOMBA PEDROLLO                 | 0            | 0          | 31-10-2003    | 42,084.00 | 42,083.00              | 1.00       |
| 4205                | 9004          | TELEFONO FAX PANNASONIC        | PANNASONIC   | 0          | 11-02-2002    | 7,560.00  | 7,559.00               | 1.00       |
| 4206                | 8934          | RADIO MOVIL MOTOROLA           | MOTOROLA     | 0          | 30-09-2002    | 9,632.00  | 9,631.00               | 1.00       |
| 4207                | 8589          | SILLON EJECUTIVO EN TELA       | 0            | 0          | 19-10-2000    | 3,250.00  | 3,249.00               | 1.00       |
| 4208                | 8428          | ARCHIVO DE 4 GAVETAS           | 0            | 0          | 23-11-2001    | 5,572.00  | 5,571.00               | 1.00       |
| 4209                | 8321          | RADIO TALKABOUT MOTOROLA       | MOTOROLA     | 0          | 24-08-2001    | 4,300.00  | 4,299.00               | 1.00       |
| 4210                | 4113          | BUTACAS DE KING                | DE KING      | 0          | 21-09-2000    | 14,040.00 | 14,039.00              | 1.00       |
| 4211                | 5901          | RADIO MOTOROLA                 | MOTOROLA     | 0          | 14-12-2000    | 7,300.00  | 7,299.00               | 1.00       |
| 4212                | 6257          | SILLA PARA DIGITADORES         | 0            | 0          | 15-09-2000    | 1,450.00  | 1,449.00               | 1.00       |
| 4213                | 6249          | RADIO TALKBOUT                 | NO ASIGNADO  | 672HBW0167 | 08-12-2000    | 3,950.00  | 3,949.00               | 1.00       |
| 4214                | 5900          | RADIO MOTOROLA                 | OMSA ..07    | 442THC0930 | 14-12-2000    | 7,300.00  | 7,299.00               | 1.00       |
| 4215                | 5265          | VHS 4 CABEZA JVC DISH          | 0            | 0          | 29-03-2000    | 3,083.00  | 3,082.00               | 1.00       |
| 4216                | 5164          | ARCHIVO DE 4 GAVETAS CON LLEVE | WORD         | 0          | 21-10-1999    | 2,052.00  | 2,051.00               | 1.00       |
| 4217                | 5139          | NEVERA NEDOCA 10               | 0            | 0          | 23-08-1999    | 3,003.00  | 3,002.00               | 1.00       |
| 4218                | 100803        | SILLA DE COMEDOR S/B           |              |            | 06-07-2010    | 4,524.00  | 4,523.00               | 1.00       |
| 4219                | 100805        | SILLA DE COMEDOR S/B           |              |            | 06-07-2010    | 4,524.00  | 4,523.00               | 1.00       |
| 4220                | 101263        | SILLON SEMI-EJECUTIVO          |              |            | 27-12-2011    | 6,960.00  | 4,175.38               | 2,784.62   |
| 4221                | 101210        | IMPRESORA HP OFFICEJET 4500 MU | HP OFFICEJET | CN171F11J9 | 26-10-2011    | 3,486.96  | 3,485.96               | 1.00       |
| 4222                | 101671        | CREDENZA 72*42*30              |              |            | 27-03-2013    | 54,634.00 | 27,316.52              | 27,317.48  |
| 4223                | 101645        | SILLA SECRETARIAL IPM          |              |            | 27-03-2013    | 10,561.00 | 5,280.00               | 5,281.00   |
| 4224                | 101644        | SILLA SECRETARIAL IPM          |              |            | 27-03-2013    | 10,561.00 | 5,280.00               | 5,281.00   |
| 4225                | 101643        | SILLA SECRETARIAL IPM          |              |            | 27-03-2013    | 10,561.00 | 5,280.00               | 5,281.00   |
| 4226                | 101556        | SILLON EJECUTIVO EN PIEL       |              |            | 06-03-2013    | 19,234.00 | 9,616.52               | 9,617.49   |
| 4227                | 101377        | SILLON EJECUTIVO COLOR NEGRO   |              |            | 19-04-2012    | 5,858.00  | 3,318.98               | 2,539.02   |



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|---------------------|---------------|--------------------------------|--------------|-------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |              |             |               |           |                        |            |
| <b>Departamento</b> | <b>000509</b> | <b>ARCHIVO MUERTO</b>          |              |             |               |           |                        |            |
| 4228                | 101235        | SILLA SECRETARIAL S/B          |              |             | 27-12-2011    | 3,619.20  | 2,170.90               | 1,448.30   |
| 4229                | 101221        | IMPRESORA HO IFFICEJET 4500 MU | HP OFFICEJET | CM75A*AKY   | 02-10-2011    | 2,790.00  | 2,789.00               | 1.00       |
| 4230                | 101211        | IMPRESORA HP OFFICEJET 4500 MU | HP OFFICEJET | CN171F21KR  | 26-10-2011    | 3,486.96  | 3,485.96               | 1.00       |
| 4231                | 101209        | CPU DELL OPTIPLEX 790 DESKTOP  | DELL         |             | 26-10-2011    | 32,096.04 | 32,095.04              | 1.00       |
| 4232                | 101195        | CPU DELL OPTIPLEX 790 DESKTOP  | DELL         | COQTXQ1     | 26-10-2011    | 32,096.04 | 32,095.04              | 1.00       |
| 4233                | 101172        | MICROONDA DAIWA                | DAIWA        |             | 02-09-2011    | 8,062.00  | 5,105.39               | 2,956.62   |
| 4234                | 101131        | SILLA S/B PARA VISITA VISI     | VISI         |             | 14-03-2011    | 1,032.40  | 704.91                 | 327.49     |
| 4235                | 101130        | SILLA S/B PARA VISITA VISI     | VISI         |             | 14-03-2011    | 1,032.40  | 704.91                 | 327.49     |
| 4236                | 101126        | MAQUINA SUMADORA SHARP 2630P   | SHARP        |             | 02-03-2011    | 6,496.00  | 4,438.37               | 2,057.63   |
| 4237                | 101080        | IMPRESORA HP LASER JET P2035   | HP LASER JET |             | 24-11-2010    | 26,187.00 | 26,186.00              | 1.00       |
| 4238                | 101041        | TELEFONO NORTEL IP-1120E ENG T | NORTEL       | NNTMFO2CMOY | 08-11-2010    | 7,113.57  | 7,112.57               | 1.00       |
| 4239                | 100875        | SACAPUNTA ELECTRICO            |              |             | 01-02-2010    | 1,149.10  | 1,148.10               | 1.00       |
| 4240                | 99570         | HORNO MICRO-ONDA               |              |             | 23-04-2008    | 8,231.94  | 8,230.94               | 1.00       |
| 4241                | 99419         | SILLON SEMI EJECUTIVO EN PIEL  |              |             | 08-08-2006    | 6,962.42  | 6,961.42               | 1.00       |
| 4242                | 99406         | SILLOSILLON SEMI EJECUTIVO C/B |              |             | 08-08-2006    | 4,076.31  | 4,075.31               | 1.00       |
| 4243                | 99309         | MAQUINA SUMADORA SHARP EL-2630 | SHARP        |             | 25-07-2008    | 3,500.00  | 3,499.00               | 1.00       |
| 4244                | 92013         | SILLA SECRETARIAL C/B REBECA   | REBECA       |             | 23-06-2008    | 1,682.00  | 1,681.00               | 1.00       |
| 4245                | 91890         | SILLA MOD. 301A CONSTRUIDA     |              |             | 20-01-2008    | 1,022.13  | 1,021.13               | 1.00       |
| 4246                | 91863         | SILLA MOD. 301A CONSTRUIDA     |              |             | 20-01-2008    | 1,022.13  | 1,021.13               | 1.00       |
| 4247                | 91480         | COMPUTADORA CON MONITOR17"     | DELL         | CY133-4     | 07-03-2008    | 36,615.40 | 36,614.40              | 1.00       |
| 4248                | 90591         | TANQUE P/ CISTERNA--120 GALONE | 1            | 0           | 14-09-2005    | 7,424.00  | 7,423.00               | 1.00       |
| 4249                | 91050         | IMPRESORA LASERJET P1006       | HP           | 0           | 15-09-2006    | 19,812.80 | 19,811.80              | 1.00       |
| 4250                | 251           | ARCHIVO DE 2 GAVETAS CON LLAVE | 0            | 0           | 16-04-1998    | 1,575.00  | 1,574.00               | 1.00       |
| 4251                | 90260         | UPS DE 500 VOLTIO GIVOX        | 1            | 0           | 10-02-2005    | 2,549.00  | 2,548.00               | 1.00       |
| 4252                | 90695         | MINICOMPONENTE PANASONIC       | 63           | 0           | 22-02-2006    | 10,300.00 | 10,299.00              | 1.00       |
| 4253                | 90202         | IMPRESORA HP LASER JET         | 57           | 0           | 27-01-2005    | 47,792.00 | 47,791.00              | 1.00       |
| 4254                | 90048         | MINITOR COMPAQ                 | 2561         | 0           | 08-10-2004    | 78,770.00 | 78,769.00              | 1.00       |
| 4255                | 91021         | MESA DE ESCRITORIO             | 1            | 0           | 15-09-2006    | 14,805.66 | 14,804.66              | 1.00       |



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|---------------------|---------------|--------------------------------|-------|-------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |       |       |               |           |                        |            |
| <b>Departamento</b> | <b>000509</b> | <b>ARCHIVO MUERTO</b>          |       |       |               |           |                        |            |
| 4256                | 424           | MAQUINA SUMADORA SHARP         | SHARP | 0     | 17-02-1998    | 1,575.00  | 1,574.00               | 1.00       |
| 4257                | 90532         | SILLA MOD 639 (307)CONSTRUIDA  | 1     | 0     | 23-08-2005    | 1,345.00  | 1,344.00               | 1.00       |
| 4258                | 116           | ARCHIVO DE 4 GAVETAS CON LLAVE | 0     | 0     | 30-04-1998    | 3,812.00  | 3,811.00               | 1.00       |
| 4259                | 91087         | UPS VATIO MARCA CENTRALIM      | 1736  | 0     | 26-09-2006    | 2,262.00  | 2,261.00               | 1.00       |
| 4260                | 136           | ARCHIVO DE 4 GAVETAS CON LLAVE | 0     | 0     | 27-01-1998    | 3,365.00  | 3,364.00               | 1.00       |
| 4261                | 90160         | ARCHIVO 3 GAVETAS              | 2365  | 0     | 14-12-2004    | 7,200.00  | 7,199.00               | 1.00       |
| 4262                | 90236         | SILLA PARA VISITAS             | 1     | 0     | 13-01-2005    | 2,262.00  | 2,261.00               | 1.00       |
| 4263                | 90351         | COMPUTADORA INTETL PENTIUN     | 0     | 0     | 09-05-2005    | 51,990.00 | 51,989.00              | 1.00       |
| 4264                | 91164         | UPS CDP 650 WATTS              | 1     | 0     | 06-12-2006    | 2,616.96  | 2,615.96               | 1.00       |
| 4265                | 90769         | MAQUINA SUMADORA SHARP         | 106   | 0     | 31-05-2006    | 4,698.00  | 4,697.00               | 1.00       |
| 4266                | 90067         | MONITOR LCD DELL 17"           | 2561  | 0     | 27-10-2004    | 78,770.00 | 78,769.00              | 1.00       |
| 4267                | 90372         | COMPUTADORA DELL OPTIPLEX      | 0     | 0     | 09-05-2005    | 51,990.00 | 51,989.00              | 1.00       |
| 4268                | 323           | BOMBA LADRONA                  | 0     | 0     | 29-04-1998    | 820.00    | 819.00                 | 1.00       |
| 4269                | 91306         | UPS APC 650 VA                 |       |       | 26-06-2007    | 2,658.87  | 2,657.87               | 1.00       |
| 4270                | 100837        | MESA TIPO TORRE P/COMPUTADORA  |       |       | 28-07-2010    | 1,378.08  | 1,377.08               | 1.00       |
| 4271                | 100829        | SILLA SECRETARIAL CON BRAZOS   |       |       | 26-07-2010    | 8,062.00  | 8,061.00               | 1.00       |
| 4272                | 100828        | SILLA SECRETARIAL CON BRAZOS   |       |       | 26-07-2010    | 8,062.00  | 8,061.00               | 1.00       |
| 4273                | 100817        | MAQUINA SUMADORA CASIO 12 DIG  | CASIO |       | 09-07-2010    | 3,833.80  | 3,832.80               | 1.00       |
| 4274                | 100816        | CAMARA DIGITAL KODAK C-140     | KODAK |       | 07-07-2010    | 7,540.00  | 7,539.00               | 1.00       |
| 4275                | 100812        | SILLA DE COMEDOR S/B           |       |       | 06-07-2010    | 4,524.00  | 4,523.00               | 1.00       |
| 4276                | 100811        | SILLA DE COMEDOR S/B           |       |       | 06-07-2010    | 4,524.00  | 4,523.00               | 1.00       |
| 4277                | 100810        | SILLA DE COMEDOR S/B           |       |       | 06-07-2010    | 4,524.00  | 4,523.00               | 1.00       |
| 4278                | 100809        | SILLA DE COMEDOR S/B           |       |       | 06-07-2010    | 4,524.00  | 4,523.00               | 1.00       |
| 4279                | 100808        | SILLA DE COMEDOR S/B           |       |       | 06-07-2010    | 4,524.00  | 4,523.00               | 1.00       |
| 4280                | 100807        | SILLA DE COMEDOR S/B           |       |       | 06-07-2010    | 4,524.00  | 4,523.00               | 1.00       |
| 4281                | 100802        | SILLA DE COMEDOR S/B           |       |       | 06-07-2010    | 4,524.00  | 4,523.00               | 1.00       |
| 4282                | 100801        | SILLA DE COMEDOR S/B           |       |       | 06-07-2010    | 4,524.00  | 4,523.00               | 1.00       |
| 4283                | 100798        | ESTANTE LIBREROEN MADERA W/4   |       |       | 06-07-2010    | 27,283.20 | 27,282.20              | 1.00       |



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|---------------------|---------------|--------------------------------|-----------|--------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |           |              |               |           |                        |            |
| <b>Departamento</b> | <b>000509</b> | <b>ARCHIVO MUERTO</b>          |           |              |               |           |                        |            |
| 4284                | 100797        | ESTANTE LIBRERO EN MADERA W/8  |           |              | 06-07-2010    | 38,697.60 | 38,696.60              | 1.00       |
| 4285                | 100794        | LAMPARA COLGANTE               |           |              | 06-07-2010    | 6,403.20  | 6,402.20               | 1.00       |
| 4286                | 100407        | MAQUINA SUMADORA SHARP EL-2630 | SHARP     |              | 05-03-2009    | 3,460.01  | 3,199.59               | 260.42     |
| 4287                | 100389        | TELEFONO NORTEL IP 1120 ENG TE | NORTEL    |              | 01-01-2009    | 9,926.05  | 9,925.05               | 1.00       |
| 4288                | 100314        | TELEFONO NORTEL IP 2002 CHAR/B |           | NNTMAF024LY0 | 01-01-2009    | 6,467.40  | 6,466.40               | 1.00       |
| 4289                | 100094        | IMPRESORA HP DESKJET F2480     | HP        |              | 26-01-2010    | 2,966.91  | 2,965.91               | 1.00       |
| 4290                | 100071        | IMPRESORA HP LASERJET P1005    | HP        |              | 19-11-2009    | 4,500.00  | 4,499.00               | 1.00       |
| 4291                | 99981         | UPS CDP 500 VATIOS             | CDP       |              | 19-11-2009    | 1,400.00  | 1,399.00               | 1.00       |
| 4292                | 99940         | MONITOR DELL DE 16"            |           |              | 11-09-2009    | 4,797.99  | 4,796.99               | 1.00       |
| 4293                | 99915         | ABANICO DE PEDESTAL UNIVERSAL  |           |              | 11-11-2009    | 2,285.20  | 2,284.20               | 1.00       |
| 4294                | 99908         | ABANICO DE PARED UNIVERSAL     | UNIVERSAL |              | 06-11-2009    | 830.00    | 829.00                 | 1.00       |
| 4295                | 99832         | HOME THEATER DAV-HDX285 SONY   | SONY      |              | 13-10-2009    | 21,407.28 | 21,406.28              | 1.00       |
| 4296                | 99813         | SILLON EJECUTIVO               |           |              | 01-10-2009    | 4,263.23  | 4,262.23               | 1.00       |
| 4297                | 99812         | SILLA SECRETARIAL SIN BRAZOS   |           |              | 01-10-2009    | 3,415.04  | 3,414.04               | 1.00       |
| 4298                | 99807         | ARCHIVO EN METAL DE 4/GVTAS 8  |           |              | 01-10-2009    | 6,728.00  | 6,727.00               | 1.00       |
| 4299                | 99792         | SILLON TECNICO CON BRAZOS      |           |              | 05-10-2009    | 3,415.04  | 3,414.04               | 1.00       |
| 4300                | 99751         | CALCULADORA SHARP 1750         | SHARP     |              | 31-08-2009    | 3,306.00  | 3,305.00               | 1.00       |
| 4301                | 99719         | SILLON TECNICO CON BRAZOS      |           |              | 24-07-2009    | 6,774.40  | 6,773.40               | 1.00       |
| 4302                | 99664         | MICROONDA SHARP                |           |              | 10-05-2009    | 3,495.00  | 3,494.00               | 1.00       |
| 4303                | 99571         | HORNO MICRO-ONDA               |           |              | 23-04-2009    | 8,231.94  | 8,230.94               | 1.00       |
| 4304                | 99545         | MONITOR TELEVISION DE 42"      |           |              | 12-09-2008    | 55,524.37 | 55,523.37              | 1.00       |
| 4305                | 99450         | ABANICO DE TECHO KDK S/G       |           |              | 25-02-2008    | 2,795.60  | 2,794.60               | 1.00       |
| 4306                | 99449         | ABANICO DE TECHO KDK S/G       |           |              | 25-02-2008    | 2,795.60  | 2,794.60               | 1.00       |
| 4307                | 99448         | SILLAS SECRETARIALES MOD. 05   |           |              | 28-01-2008    | 1,559.00  | 1,558.00               | 1.00       |
| 4308                | 99447         | SILLAS SECRETARIALES MOD. 05   |           |              | 28-01-2008    | 1,559.00  | 1,558.00               | 1.00       |
| 4309                | 91235         | SILLA SECRETARIAL              |           |              | 01-06-2007    | 1,653.00  | 1,652.00               | 1.00       |
| 4310                | 99430         | MODULO RODANTE EN MELAMINA 3 G |           |              | 08-08-2006    | 4,761.68  | 4,760.68               | 1.00       |
| 4311                | 99425         | MESA ESCRITORIO 28*60          |           |              | 08-08-2006    | 6,962.42  | 6,961.42               | 1.00       |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>          |          |       |               |           |                        |            |
| <b>Departamento</b> | <b>000509</b> | <b>ARCHIVO MUERTO</b>         |          |       |               |           |                        |            |
| 4312                | 99424         | MESA ECRITORIO 28*60          |          |       | 08-08-2006    | 6,821.38  | 6,820.38               | 1.00       |
| 4313                | 99423         | MESA DE ESCRIITORIO 28*60     |          |       | 08-08-2006    | 6,821.38  | 6,820.38               | 1.00       |
| 4314                | 99420         | SILLON SEMI EJECUTIVO EN PIEL |          |       | 08-08-2006    | 6,962.42  | 6,961.42               | 1.00       |
| 4315                | 99418         | SILLON EJECUTIVO EN PIEL      |          |       | 08-08-2006    | 6,993.71  | 6,992.71               | 1.00       |
| 4316                | 99416         | MODULO RODANTE CON 3 GAVETAS  |          |       | 08-08-2006    | 4,761.68  | 4,760.68               | 1.00       |
| 4317                | 99414         | MESA ALA UNIVERSAL DE 1 PARAL |          |       | 08-08-2006    | 2,596.43  | 2,595.43               | 1.00       |
| 4318                | 99391         | KIT DE CAJERO                 |          |       | 08-08-2006    | 1,275.95  | 1,274.95               | 1.00       |
| 4319                | 99390         | KIT DE CAJERO                 |          |       | 08-08-2006    | 1,275.95  | 1,274.95               | 1.00       |
| 4320                | 99369         | SILLON EJECUTIVO MOD.249      |          |       | 08-08-2008    | 8,867.08  | 8,866.08               | 1.00       |
| 4321                | 99358         | SILLON TECNICO MOD.613        |          |       | 08-08-2008    | 6,346.40  | 6,345.40               | 1.00       |
| 4322                | 99329         | GAVETA DE TECLADO             |          |       | 07-08-2008    | 519.51    | 518.51                 | 1.00       |
| 4323                | 99308         | MAQUINA SUMADORA SHARP 1801-B | SHARP    |       | 25-07-2008    | 3,500.00  | 3,499.00               | 1.00       |
| 4324                | 99305         | MAQUINA SUMADORA SHARP 1801-B | SHARP    |       | 25-07-2008    | 3,500.00  | 3,499.00               | 1.00       |
| 4325                | 99303         | MAQUINA SUMADORA SHARP 1801-B | SHARP    |       | 25-07-2008    | 3,500.00  | 3,499.00               | 1.00       |
| 4326                | 99301         | MAQUINA SUMADORA SHARP 1801-B | SHARP    |       | 25-07-2008    | 3,200.00  | 3,199.00               | 1.00       |
| 4327                | 9973          | SILLA DE VISITAS              | 0        | 0     | 28-02-2003    | 2,912.00  | 2,911.00               | 1.00       |
| 4328                | 9586          | MAQUINA DE ESCRIBIR           | BROTHER  | 0     | 30-04-2003    | 14,336.00 | 14,335.00              | 1.00       |
| 4329                | 8935          | RADIO BASE MOTOROLA           | MOTOROLA | 0     | 30-09-2002    | 4,816.00  | 4,815.00               | 1.00       |
| 4330                | 8303          | ARCHIVO DE 3 GAVETAS          | 0        | 0     | 13-09-2001    | 2,352.00  | 2,351.00               | 1.00       |
| 4331                | 7941          | SILLA SECRETARIAL             | 0        | 0     | 14-05-2001    | 1,642.80  | 1,641.80               | 1.00       |
| 4332                | 7905          | RADIO MOVIL MOTOROLA          | MOTOROLA | 0     | 06-06-2001    | 8,300.00  | 8,299.00               | 1.00       |
| 4333                | 7841          | AIRE ACONDICIONADO            | 0        | 0     | 25-10-2000    | 55,365.00 | 55,364.00              | 1.00       |
| 4334                | 9536          | MONITOR PENTIUM IV AOC        | 0        | 0     | 31-01-2003    | 34,944.00 | 34,943.00              | 1.00       |
| 4335                | 91854         | MESA DE CAFETERIA MOD. 207 DE |          |       | 20-01-2008    | 3,597.38  | 3,596.38               | 1.00       |
| 4336                | 91849         | MESA DE CAFETERIA MOD. 207 DE |          |       | 20-01-2008    | 3,597.38  | 3,596.38               | 1.00       |
| 4337                | 91889         | SILLA MOD. 301A CONSTRUIDA    |          |       | 20-01-2008    | 1,022.13  | 1,021.13               | 1.00       |
| 4338                | 91872         | SILLA MOD. 301A CONSTRUIDA    |          |       | 20-01-2008    | 1,022.13  | 1,021.13               | 1.00       |
| 4339                | 91871         | SILLA MOD. 301A CONSTRUIDA    |          |       | 20-01-2008    | 1,022.13  | 1,021.13               | 1.00       |



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|---------------------|---------------|--------------------------------|-----------|-------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |           |       |               |           |                        |            |
| <b>Departamento</b> | <b>000509</b> | <b>ARCHIVO MUERTO</b>          |           |       |               |           |                        |            |
| 4340                | 91869         | SILLA MOD. 301A CONSTRUIDA     |           |       | 20-01-2008    | 1,022.13  | 1,021.13               | 1.00       |
| 4341                | 91694         | MODULO RODANTE DE METAL        |           |       | 20-01-2008    | 4,164.63  | 4,163.63               | 1.00       |
| 4342                | 91309         | UPS APC 650 VA                 |           |       | 26-06-2007    | 2,658.87  | 2,657.87               | 1.00       |
| 4343                | 91304         | UPS APC 650 VA                 |           |       | 26-06-2007    | 2,658.87  | 2,657.87               | 1.00       |
| 4344                | 91295         | UPS IPEL 500 VA                |           |       | 26-06-2007    | 2,658.87  | 2,657.87               | 1.00       |
| 4345                | 91293         | UPS 500 VA                     |           |       | 26-06-2007    | 2,658.87  | 2,657.87               | 1.00       |
| 4346                | 91292         | UPS APC 650 VA                 | APC       |       | 26-06-2007    | 2,658.87  | 2,657.87               | 1.00       |
| 4347                | 91291         | UPS GIVOX                      | UPS GIVOX |       | 26-06-2007    | 2,658.87  | 2,657.87               | 1.00       |
| 4348                | 91247         | ABANICO DE PARED FN1           |           |       | 12-06-2007    | 1,199.38  | 1,198.38               | 1.00       |
| 4349                | 91237         | SILLA SECRETARIAL              |           |       | 01-06-2007    | 1,653.00  | 1,652.00               | 1.00       |
| 4350                | 91234         | SILLA SECRETARIAL              |           |       | 01-06-2007    | 1,653.00  | 1,652.00               | 1.00       |
| 4351                | 91202         | UPS OMEGA 650 VATTIOS          |           |       | 06-03-2007    | 2,133.24  | 2,132.24               | 1.00       |
| 4352                | 91201         | UPS OMEGA 650 VATTIOS          | OMEGA     |       | 06-03-2007    | 2,133.24  | 2,132.24               | 1.00       |
| 4353                | 91188         | BEBEDERO TECNOMASTER           |           |       | 10-01-2007    | 10,493.36 | 10,492.36              | 1.00       |
| 4354                | 91159         | MONITOR DE 17 FLAT LCD DELL PL | 33        | 0     | 08-12-2006    | 9,557.74  | 9,556.74               | 1.00       |
| 4355                | 90694         | ARCHIVO DE 4 GAVETAS           | 1         | 0     | 16-02-2006    | 6,879.99  | 6,878.99               | 1.00       |
| 4356                | 90597         | TANQUE P/ CISTERNA 60 GALONES  | 0         | 0     | 11-10-2005    | 15,637.00 | 15,636.00              | 1.00       |
| 4357                | 126           | ARCHIVO DE 4 GAVETAS CON LLAVE | 0         | 0     | 30-04-1998    | 3,580.00  | 3,579.00               | 1.00       |
| 4358                | 175           | ARCHIVO DE 4 GAVETAS CON LLEVE | 0         | 0     | 27-01-1998    | 2,095.00  | 2,094.00               | 1.00       |
| 4359                | 90281         | PRINTER                        | 57        | 0     | 04-03-2005    | 17,169.00 | 17,168.00              | 1.00       |
| 4360                | 90094         | CAMARA DE VIDEO EXT. INFRAROJO | 1         | 0     | 25-11-2004    | 14,325.00 | 14,324.00              | 1.00       |
| 4361                | 91181         | UPS APC 650 WATTS              | 1         | 0     | 06-12-2006    | 2,616.96  | 2,615.96               | 1.00       |
| 4362                | 163           | MODULO RODANTE                 | 0         | 0     | 30-04-1998    | 2,214.00  | 2,213.00               | 1.00       |
| 4363                | 5005          | ARCHIVO DE 4 GAVETAS CON LLEVE | 0         | 0     | 30-10-1998    | 2,160.00  | 2,159.00               | 1.00       |
| 4364                | 91005         | COMPRESORES NEUMATICO MB       | 1         | 0     | 31-07-2006    | 48,720.00 | 48,719.00              | 1.00       |
| 4365                | 90283         | LAMPARA DE MESA                | 1         | 0     | 19-04-2005    | 2,262.00  | 2,261.00               | 1.00       |
| 4366                | 118           | MESA ESCRITORIO                | 0         | 0     | 30-04-1998    | 3,812.00  | 3,811.00               | 1.00       |
| 4367                | 127           | ARCHIVO DE 4 GAVETAS CON LLAVE | 0         | 0     | 27-01-1998    | 3,365.00  | 3,364.00               | 1.00       |



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|---------------------|---------------|--------------------------------|--------------|---------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |              |         |               |           |                        |            |
| <b>Departamento</b> | <b>000509</b> | <b>ARCHIVO MUERTO</b>          |              |         |               |           |                        |            |
| 4368                | 90525         | CAMASTRO MILITAR               | 1            | 0       | 22-08-2005    | 5,443.00  | 5,442.00               | 1.00       |
| 4369                | 91024         | SILLON EJECUTIVOS CON BRAZOS E | 1            | 0       | 15-09-2006    | 4,950.30  | 4,949.30               | 1.00       |
| 4370                | 5607          | COMPUTADORA HP VECTRA          | 0            | 0       | 17-10-2000    | 47,200.00 | 47,199.00              | 1.00       |
| 4371                | 90362         | COMPUTADORA INTETL PENTIUN     | 0            | 0       | 09-05-2005    | 51,990.00 | 51,989.00              | 1.00       |
| 4372                | 403           | ARCHIVO DE 2 GAVETAS CON LLAVE |              | 0       | 17-02-1998    | 1,575.00  | 1,574.00               | 1.00       |
| 4373                | 90814         | FAX MARCA SHARP                | 106          | 0       | 25-06-2006    | 6,737.57  | 6,736.57               | 1.00       |
| 4374                | 2011          | ESCRITORIO MODULAR EJECUTIVO   | 0            | 0       | 30-10-1998    | 2,041.20  | 2,040.20               | 1.00       |
| 4375                | 125           | ARCHIVO DE 4 GAVETAS CON LLAVE | 0            | 0       | 27-01-1998    | 3,365.00  | 3,364.00               | 1.00       |
| 4376                | 91177         | UPS APC 650 WATTS              | 1            | 0       | 06-12-2006    | 2,616.96  | 2,615.96               | 1.00       |
| 4377                | 90339         | MESA AUXILIAR CRISTAL PREPARAD | 1            | 0       | 04-05-2005    | 7,775.00  | 7,774.00               | 1.00       |
| 4378                | 91173         | MODEM RAUTER USB               | 1            | 0       | 06-12-2006    | 2,616.96  | 2,615.96               | 1.00       |
| 4379                | 324           | BOMBA LADRONA                  | 0            | 0       | 27-05-1998    | 1,100.00  | 1,099.00               | 1.00       |
| 4380                | 90153         | Fax sharp                      | 106          | 0       | 06-12-2004    | 5,404.00  | 5,403.00               | 1.00       |
| 4381                | 91047         | FOTO COPIADORAS TOSHIBA MODEL  | 158          | 0       | 15-09-2006    | 45,240.00 | 45,239.00              | 1.00       |
| 4382                | 5002          | ARCHIVO DE 4 GAVETAS CON LLEVE | 0            | 0       | 30-10-1998    | 2,160.00  | 2,159.00               | 1.00       |
| 4383                | 178           | ARCHIVO DE 4 GAVETAS CON LLEVE | 0            | 0       | 27-01-1998    | 2,095.00  | 2,094.00               | 1.00       |
| 4384                | 90332         | PLANCHA PARA CARNES ELECTRICA  | 1            | 0       | 27-04-2005    | 3,636.00  | 3,635.00               | 1.00       |
| 4385                | 5007          | ARCHIVO DE 4 GAVETAS CON LLEVE | 0            | 0       | 30-10-1998    | 2,160.00  | 2,159.00               | 1.00       |
| 4386                | 113           | ARCHIVO DE 4 GAVETAS CON LLAVE | 0            | 0       | 30-04-1998    | 3,049.00  | 3,048.00               | 1.00       |
| 4387                | 146           | MESA ALA                       | 0            | 0       | 27-01-1998    | 2,033.00  | 2,032.00               | 1.00       |
| 4388                | 90050         | COMPUTADORA                    | 2561         | 0       | 08-10-2004    | 78,770.00 | 78,769.00              | 1.00       |
| 4389                | 90137         | IMPRESORA LEXMARK              | 57           | 10H8550 | 03-12-2004    | 13,588.00 | 13,587.00              | 1.00       |
| 4390                | 90197         | MAQUINA SUMADORA SHARP EL-2630 | SHARP        | 0       | 25-01-2005    | 3,375.00  | 3,374.00               | 1.00       |
| 4391                | 123           | ARCHIVO DE 4 GAVETAS CON LLAVE | 0            | 0       | 27-01-1998    | 3,365.00  | 3,364.00               | 1.00       |
| 4392                | 5006          | ARCHIVO DE 4 GAVETAS CON LLEVE | 0            | 0       | 30-10-1998    | 2,160.00  | 2,159.00               | 1.00       |
| 4393                | 90223         | MAQUINA DE ESCRIBIR BROTHER    | 249          | 0       | 17-01-2005    | 11,880.00 | 11,879.00              | 1.00       |
| 4394                | 331           | BEBEDEROS                      | GENERAL ELEC | 0       | 06-05-1998    | 3,995.00  | 3,994.00               | 1.00       |
| 4395                | 404           | MAQUINA SUMADORA SHARP         | SHARP        | 0       | 16-08-1998    | 1,575.00  | 1,574.00               | 1.00       |





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|---------------------|---------------|--------------------------------|--------|----------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |        |          |               |           |                        |            |
| <b>Departamento</b> | <b>000509</b> | <b>ARCHIVO MUERTO</b>          |        |          |               |           |                        |            |
| 4396                | 90714         | IMPRESORA HP A COLOR LASER JET | 57     | 0        | 13-03-2006    | 24,600.00 | 24,599.00              | 1.00       |
| 4397                | 90093         | CAMARA DE VIDEO EXT. INFRAROJO | 1      | 0        | 25-11-2004    | 14,325.00 | 14,324.00              | 1.00       |
| 4398                | 120           | ARCHIVO DE 4 GAVETAS CON LLAVE | 0      | 0        | 27-01-1998    | 3,365.00  | 3,364.00               | 1.00       |
| 4399                | 90761         | MAQUINA SUMADORA SHARP         | 57     | 0        | 17-05-2006    | 4,698.00  | 4,697.00               | 1.00       |
| 4400                | 90790         | SILLAS PLASTICAS CON BRAZOS    | 1      | 0        | 12-06-2006    | 835.20    | 834.20                 | 1.00       |
| 4401                | 177           | ARCHIVO DE 4 GAVETAS CON LLEVE | 0      | 0        | 27-01-1998    | 2,095.00  | 2,094.00               | 1.00       |
| 4402                | 129           | ARCHIVO DE 4 GAVETAS CON LLAVE | 0      | 0        | 27-01-1998    | 3,365.00  | 3,364.00               | 1.00       |
| 4403                | 111           | ARCHIVO DE 4 GAVETAS CON LLAVE | 0      | 0        | 30-04-1998    | 3,049.00  | 3,048.00               | 1.00       |
| 4404                | 91133         | COMPUTADORA COMPAQ /HP         | 33     | 40F70061 | 20-10-2006    | 44,213.40 | 44,212.40              | 1.00       |
| 4405                | 109           | ARCHIVO DE 4 GAVETAS CON LLAVE | 0      | 0        | 30-04-1998    | 3,049.00  | 3,048.00               | 1.00       |
| 4406                | 90178         | Abanico de pedestal            | 475    | 0        | 29-12-2004    | 1,375.00  | 1,374.00               | 1.00       |
| 4407                | 132           | ARCHIVO DE 4 GAVETAS CON LLAVE | 0      | 0        | 27-01-1998    | 3,365.00  | 3,364.00               | 1.00       |
| 4408                | 91172         | MODEM RAUTER USB               | 1      | 0        | 06-12-2006    | 2,616.96  | 2,615.96               | 1.00       |
| 4409                | 2010          | ESCRITORIO MODULAR EJECUTIVO   | 0      | 0        | 30-10-1998    | 2,041.20  | 2,040.20               | 1.00       |
| 4410                | 91182         | UPS CDP 650 WATTS              | CDP    | 0        | 06-12-2006    | 2,616.96  | 2,615.96               | 1.00       |
| 4411                | 90995         | SILLAS SECRETARIALES CON BRAZO | 1      | 0        | 26-07-2006    | 1,786.40  | 1,785.40               | 1.00       |
| 4412                | 90925         | COMPUTADORA AOC PENTIUM        | AOC    | 0        | 12-07-2006    | 40,194.00 | 40,193.00              | 1.00       |
| 4413                | 1006          | MONITOR COMPAG                 | COMPAG |          | 04-11-1998    | 26,015.04 | 26,014.04              | 1.00       |
| 4414                | 173           | ARCHIVO DE 4 GAVETAS CON LLEVE | 0      | 0        | 27-01-1998    | 2,095.00  | 2,094.00               | 1.00       |
| 4415                | 91171         | MODEM RAUTER USB               | 1      | 0        | 06-12-2006    | 2,616.96  | 2,615.96               | 1.00       |
| 4416                | 117           | ARCHIVO DE 4 GAVETAS CON LLAVE | 0      | 0        | 30-04-1998    | 3,812.00  | 3,811.00               | 1.00       |
| 4417                | 90347         | COMPUTADORA INTETL PENTIUN     | 0      | SJ1N4FC1 | 09-05-2005    | 51,990.00 | 51,989.00              | 1.00       |
| 4418                | 184           | ARCHIVO DE 4 GAVETAS CON LLEVE | 0      | 0        | 27-01-1998    | 2,095.00  | 2,094.00               | 1.00       |
| 4419                | 169           | ARCHIVO DE 4 GAVETAS CON LLEVE | 0      | 0        | 30-04-1998    | 2,214.00  | 2,213.00               | 1.00       |
| 4420                | 90503         | BOMBA MONO FASICA DE           | 0      | 0        | 01-07-2005    | 60,552.00 | 60,551.00              | 1.00       |
| 4421                | 124           | ARCHIVO DE 4 GAVETAS CON LLAVE | 0      | 0        | 27-01-1998    | 3,365.00  | 3,364.00               | 1.00       |
| 4422                | 894           | ACONDICIONADO YORK CONSOLA     | YORK   | 0        | 06-06-1998    | 15,925.00 | 15,924.00              | 1.00       |
| 4423                | 90748         | CAMARA DE VIDEO EXT. INFRAROJ  | 1      | 0        | 12-05-2006    | 17,980.00 | 17,979.00              | 1.00       |



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|---------------------|---------------|--------------------------------|------------|-------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |            |                   |               |            |                        |            |
| <b>Departamento</b> | <b>000509</b> | <b>ARCHIVO MUERTO</b>          |            |                   |               |            |                        |            |
| 4424                | 90774         | COPIADORA DIGITAL STUDIO 120   | CANNON     | 0                 | 25-06-2006    | 42,804.00  | 42,803.00              | 1.00       |
| 4425                | 90064         | COMPUTADORA                    | 2561       | 0                 | 27-10-2004    | 78,770.00  | 78,769.00              | 1.00       |
| 4426                | 5003          | ARCHIVO DE 4 GAVETAS CON LLEVE | 0          | 0                 | 30-10-1998    | 1,058.40   | 1,057.40               | 1.00       |
| 4427                | 174           | ARCHIVO DE 4 GAVETAS CON LLEVE | 0          | 0                 | 27-01-1998    | 2,095.00   | 2,094.00               | 1.00       |
| 4428                | 137           | ARCHIVO DE 4 GAVETAS CON LLEVE | 0          | 0                 | 30-04-1998    | 2,349.00   | 2,348.00               | 1.00       |
| 4429                | 90119         | SILLON EJECUTIVO               | 1          | 0                 | 27-11-2004    | 3,268.00   | 3,267.00               | 1.00       |
| 4430                | 90324         | MESA LATERAL                   | 1          | 757809            | 13-04-2005    | 26,692.00  | 26,691.00              | 1.00       |
| 4431                | 185           | ARCHIVO DE 4 GAVETAS CON LLEVE | 0          | 0                 | 27-01-1998    | 2,095.00   | 2,094.00               | 1.00       |
| 4432                | 90353         | COMPUTADORA INTETL PENTIUN     | 0          | 0                 | 09-05-2005    | 51,990.00  | 51,989.00              | 1.00       |
| 4433                | 90125         | BEBEDERO                       | 1          | 0                 | 30-11-2004    | 6,519.00   | 6,518.00               | 1.00       |
| 4434                | 114           | ARCHIVO DE 4 GAVETAS CON LLAVE | 0          | 0                 | 30-04-1998    | 3,049.00   | 3,048.00               | 1.00       |
| 4435                | 325           | BOMBA LADRONA DE AGUA          | 0          | 0                 | 27-05-1998    | 1,100.00   | 1,099.00               | 1.00       |
| 4436                | 90720         | COPIADORA INKJET               | 57         | 0                 | 21-04-2006    | 11,076.00  | 11,075.00              | 1.00       |
| 4437                | 843           | CAMIONETA FORD COURIER         | FORD       | JC7AAASGH3YR68338 | 26-12-1997    | 372,000.00 | 371,999.00             | 1.00       |
| 4438                | 90583         | UPS                            | 1          | 0                 | 12-09-2005    | 3,075.00   | 3,074.00               | 1.00       |
| 4439                | 90024         | CPU DELL                       | 1          | 0                 | 04-10-2004    | 3,276.00   | 3,275.00               | 1.00       |
| 4440                | 437           | ARCHIVO DE 2 GAVETAS CON LLEVE | 0          | 0                 | 05-03-1998    | 1,900.00   | 1,899.00               | 1.00       |
| 4441                | 119           | ARCHIVO DE 4 GAVETAS CON LLAVE | 0          | 0                 | 27-01-1998    | 3,365.00   | 3,364.00               | 1.00       |
| 4442                | 90173         | IMPRESORA CANNON               | 21         | 0                 | 20-12-2004    | 21,250.00  | 21,249.00              | 1.00       |
| 4443                | 122           | ARCHIVO DE 4 GAVETAS CON LLAVE | 0          | 0                 | 27-01-1998    | 3,365.00   | 3,364.00               | 1.00       |
| 4444                | 90216         | SILLAS VISSI PLASTICA          | 1          | 0                 | 20-01-2005    | 1,269.00   | 1,268.00               | 1.00       |
| 4445                | 90502         | BOMBA MONO FASICA DE           | 0          | 0                 | 01-07-2005    | 32,825.00  | 32,824.00              | 1.00       |
| 4446                | 90083         | MOONITOR DELL (CAJON)          | 2561       | 0                 | 05-11-2004    | 154,820.00 | 154,819.00             | 1.00       |
| 4447                | 90749         | CAMARA DE VIDEO EXT. INFRAROJO | 1          | 0                 | 12-05-2006    | 17,980.00  | 17,979.00              | 1.00       |
| 4448                | 91031         | SILLA TIPO SECRETARIAL S/B     | 1          | 0                 | 15-09-2006    | 3,523.50   | 3,522.50               | 1.00       |
| 4449                | 134           | ARCHIVO DE 4 GAVETAS CON LLEVE | 0          | 0                 | 27-01-1998    | 3,365.00   | 3,364.00               | 1.00       |
| 4450                | 841           | CAMIONETA MITSUBISHI           | MITSUBISHI | JMYNK340VP005982  | 05-02-1998    | 340,000.00 | 339,999.00             | 1.00       |
| 4451                | 90174         | IMPRESORA CANON                | 42         | 0                 | 20-12-2004    | 21,080.00  | 21,079.00              | 1.00       |



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|---------------------|---------------|--------------------------------|-----------|----------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |           |          |               |           |                        |            |
| <b>Departamento</b> | <b>000509</b> | <b>ARCHIVO MUERTO</b>          |           |          |               |           |                        |            |
| 4452                | 90994         | SILLAS SECRETARIALES CON BRAZO | 1         | 0        | 26-07-2006    | 1,786.40  | 1,785.40               | 1.00       |
| 4453                | 500           | BOMBA PARA CISTERNA            | 2HP MYERS | 0        | 10-06-1998    | 5,900.00  | 5,899.00               | 1.00       |
| 4454                | 91105         | SILLA PARA VISITAS C/B         | 1         | 0        | 27-09-2006    | 1,726.08  | 1,725.08               | 1.00       |
| 4455                | 91160         | MONITOR DE 17 FLAT LCD DELL PL | 33        | DN493046 | 08-12-2006    | 9,557.74  | 9,556.74               | 1.00       |
| 4456                | 5001          | ARCHIVO DE 4 GAVETAS CON LLEVE | 0         | 0        | 30-10-1998    | 2,160.00  | 2,159.00               | 1.00       |
| 4457                | 402           | ARCHIVO DE 2 GAVETAS CON LLAVE |           | 0        | 17-02-1998    | 1,575.00  | 1,574.00               | 1.00       |
| 4458                | 90387         | FAX SHARP UX-519               | 106       | 0        | 30-05-2005    | 5,120.00  | 5,119.00               | 1.00       |
| 4459                | 131           | ARCHIVO DE 2 GAVETAS CON LLAVE | 0         | 0        | 27-01-1998    | 3,365.00  | 3,364.00               | 1.00       |
| 4460                | 90977         | SILLAS SECRETARIALES SIN BRAZO | 1         | 0        | 18-07-2006    | 2,476.60  | 2,475.60               | 1.00       |
| 4461                | 91170         | UPS APC 650 WATTS              | 1         | 0        | 06-12-2006    | 2,616.96  | 2,615.96               | 1.00       |
| 4462                | 90270         | CAFETERA ELECTRICA ( ARTICULOS | 199       | 0        | 22-02-2005    | 1,720.00  | 1,719.00               | 1.00       |
| 4463                | 91103         | SILLA SECRETARIALES S/ B       | 1         | 0        | 27-09-2006    | 1,950.54  | 1,949.54               | 1.00       |
| 4464                | 91035         | SILLA TIPO SECRETARIAL CON BRA | 1         | 0        | 15-09-2006    | 3,523.50  | 3,522.50               | 1.00       |
| 4465                | 90095         | CAMARA DE VIDEO . INFRAROJO    | 1         | 0        | 25-11-2004    | 14,325.00 | 14,324.00              | 1.00       |
| 4466                | 91176         | UPS CDP 650 WATTS              | 1         | 0        | 06-12-2006    | 2,616.96  | 2,615.96               | 1.00       |
| 4467                | 91166         | UPS APC 650 WATTS              | 1         | 0        | 06-12-2006    | 2,616.96  | 2,615.96               | 1.00       |
| 4468                | 90263         | UPS DE 500 VOLTIO CDP          | 1         | 0        | 10-02-2005    | 2,549.00  | 2,548.00               | 1.00       |
| 4469                | 90708         | IMPRESORAS LASERJET HP 1160    | 57        | 0        | 01-03-2006    | 14,195.00 | 14,194.00              | 1.00       |
| 4470                | 91088         | UPS VATIO MARCA CENTRALIM      | 1736      | 0        | 26-09-2006    | 2,262.00  | 2,261.00               | 1.00       |
| 4471                | 5004          | ARCHIVO DE 4 GAVETAS CON LLEVE | 0         | 0        | 30-10-1998    | 1,058.40  | 1,057.40               | 1.00       |
| 4472                | 91180         | UPS APC 650 WATTS              | 1         | 0        | 06-12-2006    | 2,616.96  | 2,615.96               | 1.00       |
| 4473                | 91178         | UPS CENTRALIM 650 WATTS        | 1         | 0        | 06-12-2006    | 2,616.96  | 2,615.96               | 1.00       |
| 4474                | 90023         | CPU CLON                       | 1         | 397RWC1  | 04-10-2004    | 3,276.00  | 3,275.00               | 1.00       |
| 4475                | 8955          | RADIO PORTATIL MOTOROLA        | MOTOROLA  | 0        | 30-09-2002    | 7,822.00  | 7,821.00               | 1.00       |
| 4476                | 8954          | RADIO PORTATIL MOTOROLA        | MOTOROLA  | 0        | 30-09-2002    | 7,822.00  | 7,821.00               | 1.00       |
| 4477                | 8953          | RADIO PORTATIL MOTOROLA        | MOTOROLA  | 0        | 30-09-2002    | 7,822.00  | 7,821.00               | 1.00       |
| 4478                | 8946          | UPS OMEGA                      | OMEGA     | 0        | 31-12-2002    | 2,688.00  | 2,687.00               | 1.00       |
| 4479                | 8937          | COMPUTADORA PENTIUM IV         | 0         | 0        | 31-12-2002    | 33,600.00 | 33,599.00              | 1.00       |



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| <b>Departamento</b> | <b>000509</b> | <b>ARCHIVO MUERTO</b>          |                |                   |               |            |                        |            |
| 4480                | 8936          | RADIO BASE MOTOROLA            | MOTOROLA       | 0                 | 30-09-2002    | 4,816.00   | 4,815.00               | 1.00       |
| 4481                | 8933          | RADIO MOVILCOMPLETO            | MOTOROLA       | 0                 | 30-09-2002    | 9,632.00   | 9,631.00               | 1.00       |
| 4482                | 8932          | RADIO MOVIL COMPLETO           | MOTOROLA       | 0                 | 30-09-2002    | 9,632.00   | 9,631.00               | 1.00       |
| 4483                | 8931          | RADIO MOVIL COMPLETO           | MOTOROLA       | 0                 | 30-09-2002    | 9,632.00   | 9,631.00               | 1.00       |
| 4484                | 8889          | FAX SHARP                      | 0              | 0                 | 31-10-2002    | 7,616.00   | 7,615.00               | 1.00       |
| 4485                | 8880          | SILLON EJECUTIVO               | 0              | 0                 | 31-10-2002    | 3,808.00   | 3,807.00               | 1.00       |
| 4486                | 8866          | SILLON EJECUTIVO               | 0              | 0                 | 31-12-2002    | 3,808.00   | 3,807.00               | 1.00       |
| 4487                | 8806          | BOMBA LADRONA PEDROLLO         | PADROLLO       | 0                 | 31-10-2002    | 1,652.00   | 1,651.00               | 1.00       |
| 4488                | 8805          | CAMIONETA D/CABINA ISUZU 2003  | ISUZU BLANCA   | JAATFS54H37100209 | 31-12-2002    | 410,000.00 | 409,999.00             | 1.00       |
| 4489                | 8794          | CAMA DE POSICIONES MANUALES    | 0              | 0                 | 31-08-2002    | 39,734.24  | 39,733.24              | 1.00       |
| 4490                | 8791          | ACONDICIONADO SPLIT 3TON.      | 0              | 0                 | 31-08-2002    | 42,182.56  | 42,181.56              | 1.00       |
| 4491                | 8725          | SILLA EN METALTAPIZADA EN TELA | 0              | 0                 | 31-05-2002    | 1,792.00   | 1,791.00               | 1.00       |
| 4492                | 8711          | RADIO BASE MOTOROLA50          | MOTOROLA       | 103TAS5218        | 22-05-2002    | 11,032.00  | 11,031.00              | 1.00       |
| 4493                | 8710          | RADIO BASE MOTOROLA PRO 3150   | MOTOROLA       | 103TAS4961        | 22-05-2002    | 11,032.00  | 11,031.00              | 1.00       |
| 4494                | 8709          | RADIO BASE MOTOROLA            | MOTOROLA       | 103TAU5467        | 22-05-2002    | 11,032.00  | 11,031.00              | 1.00       |
| 4495                | 8674          | UPS 500 IPEL                   | HP             | 0                 | 08-03-2002    | 3,360.00   | 3,359.00               | 1.00       |
| 4496                | 8673          | IMPRESORA HP 845C              | HP             | 0                 | 08-03-2002    | 5,152.00   | 5,151.00               | 1.00       |
| 4497                | 8659          | ELECTROBOMBA 3HP CAPRARI       | CAPRARI        | S4XDT/16+MCHS43M  | 30-08-2001    | 18,500.00  | 18,499.00              | 1.00       |
| 4498                | 8655          | FOTOCOPIADORA RICO AFICIO 220  | RICO AFICIO    | H2H11800369       | 13-12-2001    | 187,600.00 | 187,599.00             | 1.00       |
| 4499                | 8651          | JEEP DAIHATSU TERIOS           | DAIHATSU TERIK | JDAJ102G000500420 | 23-02-2001    | 285,000.00 | 284,999.00             | 1.00       |
| 4500                | 8645          | ARCHIVO DE 3 GAVETAS Y RUEDAS  | 0              | 0                 | 19-10-2000    | 2,350.00   | 2,349.00               | 1.00       |
| 4501                | 8644          | ARCHIVO DE 3 GAVETAS Y RUEDAS  | 0              | 0                 | 19-10-2000    | 2,350.00   | 2,349.00               | 1.00       |
| 4502                | 8638          | SILLA DE VISITAS IMPORTADA     | 0              | 0                 | 19-10-2000    | 1,350.00   | 1,349.00               | 1.00       |
| 4503                | 8601          | ESCRITORIO EJEC.C/M 3 GAVETAS  | 0              | 0                 | 19-10-2000    | 8,500.00   | 8,499.00               | 1.00       |
| 4504                | 8599          | ESCRITORIO EJECUTIVO           | 0              | 0                 | 19-10-2000    | 8,500.00   | 8,499.00               | 1.00       |
| 4505                | 8590          | SILLON PA DIGITADORES EN TELA  | 0              | 0                 | 19-10-2000    | 3,250.00   | 3,249.00               | 1.00       |
| 4506                | 8571          | SET EN PIEL PARA ESCRITORIO    | 0              | 0                 | 06-10-2000    | 4,968.00   | 4,967.00               | 1.00       |
| 4507                | 8549          | RADIO BASE MOTOROLA            | MOTOROLA       | 0                 | 28-08-2001    | 8,300.00   | 8,299.00               | 1.00       |



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| <b>Departamento</b> | <b>000509</b> | <b>ARCHIVO MUERTO</b>        |              |           |               |            |                        |            |
| 4508                | 8548          | RADIO BASE MOTOROLA          | MOTOROLA     | 0         | 28-08-2001    | 8,300.00   | 8,299.00               | 1.00       |
| 4509                | 8547          | RADIO MOTOROLA TALKABOUT     | MOTOROLA     | 0         | 24-08-2001    | 4,300.00   | 4,299.00               | 1.00       |
| 4510                | 8427          | ARCHIVO DE 4 GAVETAS         | 0            | 0         | 23-11-2001    | 5,572.00   | 5,571.00               | 1.00       |
| 4511                | 8421          | SILLA DE VISITAS             | 0            | 0         | 23-11-2001    | 2,128.00   | 2,127.00               | 1.00       |
| 4512                | 8416          | SILLON EJECUTIVO             | 0            | 0         | 23-11-2001    | 6,955.20   | 6,954.20               | 1.00       |
| 4513                | 8415          | SILLON EJECUTIVO             | 0            | 0         | 23-11-2001    | 7,560.00   | 7,559.00               | 1.00       |
| 4514                | 8405          | ABANICO PEDESTAL TECNOMASTER | TECNOMASTER  | 0         | 09-05-2001    | 545.00     | 544.00                 | 1.00       |
| 4515                | 8403          | BEBEDERO DAEWOO              | DAEWOO       | 0         | 21-11-2000    | 3,000.00   | 2,999.00               | 1.00       |
| 4516                | 8401          | FOTOCOPIADORA TOSHIBA 1370   | TOSHIBA      | CWJ003137 | 26-03-2001    | 30,625.00  | 30,624.00              | 1.00       |
| 4517                | 8400          | FOTOCOPIADORA TOSHIBA 1370   | TOSHIBA      | CWJ003121 | 30-01-2001    | 34,300.00  | 34,299.00              | 1.00       |
| 4518                | 8380          | ARCHIVO DE 3 GAVETAS         | 0            | 0         | 31-08-2001    | 1,671.60   | 1,670.60               | 1.00       |
| 4519                | 8375          | ARCHIVO DE 3 GAVETAS         | 0            | 0         | 31-08-2001    | 1,371.60   | 1,370.60               | 1.00       |
| 4520                | 8365          | BEBEDERO                     | 0            | 0         | 09-01-2001    | 3,900.00   | 3,899.00               | 1.00       |
| 4521                | 8332          | COPIADORA AFICIO RICOH 220   | AFICIO RICOH | 0         | 30-08-2001    | 185,360.00 | 185,359.00             | 1.00       |
| 4522                | 8330          | RADIO TALKABOUT MOTOROLA     | MOTOROLA     | 0         | 24-08-2001    | 4,300.00   | 4,299.00               | 1.00       |
| 4523                | 8329          | RADIO TALKABOUT MOTOROLA     | MOTOROLA     | 0         | 24-08-2001    | 4,300.00   | 4,299.00               | 1.00       |
| 4524                | 8328          | RADIO TALKABOUT MOTOROLA     | MOTOROLA     | 0         | 24-08-2001    | 4,300.00   | 4,299.00               | 1.00       |
| 4525                | 8327          | RADIO TALKABOUT MOTOROLA     | MOTOROLA     | 0         | 24-08-2001    | 4,300.00   | 4,299.00               | 1.00       |
| 4526                | 8326          | RADIO TALKABOUT MOTOROLA     | MOTOROLA     | 0         | 24-08-2001    | 4,300.00   | 4,299.00               | 1.00       |
| 4527                | 8324          | RADIO TALKABOUT MOTOROLA     | MOTOROLA     | 0         | 24-08-2001    | 4,300.00   | 4,299.00               | 1.00       |
| 4528                | 8323          | RADIO TALKABOUT MOTOROLA     | MOTOROLA     | 0         | 24-08-2001    | 4,300.00   | 4,299.00               | 1.00       |
| 4529                | 8322          | RADIO TALKABOUT MOTOROLA     | MOTOROLA     | 0         | 24-08-2001    | 4,300.00   | 4,299.00               | 1.00       |
| 4530                | 8320          | RADIO TALKABOUT MOTOROLA     | MOTOROLA     | 0         | 24-08-2001    | 4,300.00   | 4,299.00               | 1.00       |
| 4531                | 8319          | RADIO TALKABOUT MOTOROLA     | MOTOROLA     | 0         | 24-08-2001    | 4,300.00   | 4,299.00               | 1.00       |
| 4532                | 8318          | RADIO TALKABOUT MOTOROLA     | MOTOROLA     | 0         | 24-08-2001    | 4,300.00   | 4,299.00               | 1.00       |
| 4533                | 8317          | RADIO TALKABOUT MOTOROLA     | MOTOROLA     | 0         | 24-08-2001    | 4,300.00   | 4,299.00               | 1.00       |
| 4534                | 8314          | RADIO PORTATIL MOTOROLA      | MOTOROLA     | 0         | 14-09-2001    | 7,812.00   | 7,811.00               | 1.00       |
| 4535                | 8313          | RADIO PORTATIL MOTOROLA      | MOTOROLA     | 0         | 14-09-2001    | 7,812.00   | 7,811.00               | 1.00       |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |             |            |               |           |                        |            |
| <b>Departamento</b> | <b>000509</b> | <b>ARCHIVO MUERTO</b>          |             |            |               |           |                        |            |
| 4536                | 8312          | RADIO PORTATIL MOTOROLA        | MOTOROLA    | 0          | 14-09-2001    | 7,812.00  | 7,811.00               | 1.00       |
| 4537                | 8311          | RADIO PORTATIL MOTOROLA        | MOTOROLA    | 0          | 14-09-2001    | 7,812.00  | 7,811.00               | 1.00       |
| 4538                | 8310          | RADIO PORTATIL MOTOROLA        |             |            | 14-09-2001    | 7,812.00  | 7,811.00               | 1.00       |
| 4539                | 8307          | RADIO PORTATIL MOTOROLA        | MOTOROLA    | 442HDEL175 | 14-09-2001    | 7,812.00  | 7,811.00               | 1.00       |
| 4540                | 8291          | CPU CLON                       | PENTIUM III | 0          | 26-07-2001    | 33,600.00 | 33,599.00              | 1.00       |
| 4541                | 8290          | COMPUTADOR PENTIUM III 800 MHZ | PENTIUM III | 0          | 26-07-2001    | 33,600.00 | 33,599.00              | 1.00       |
| 4542                | 8281          | UPS CDP                        |             | 0          | 26-07-2001    | 3,024.00  | 3,023.00               | 1.00       |
| 4543                | 8275          | UPS APC                        | BP          | 0          | 26-07-2001    | 3,024.00  | 3,023.00               | 1.00       |
| 4544                | 8274          | UPS APS                        | BP 400      | 0          | 26-07-2001    | 3,024.00  | 3,023.00               | 1.00       |
| 4545                | 8156          | IMPRESORA APOLLO 2200          | APOLLO      | 0          | 31-08-2001    | 2,688.00  | 2,687.00               | 1.00       |
| 4546                | 5903          | RADIO MOTOROLA                 | SANTIAGO    | 188TUQ5365 | 14-12-2000    | 7,300.00  | 7,299.00               | 1.00       |
| 4547                | 8074          | ESCRITORIO METAL Y FORMICA     | 0           | 0          | 29-05-2001    | 3,903.20  | 3,902.20               | 1.00       |
| 4548                | 90326         | EXTRACTOR DE GRASA             | 0           | 0          | 27-04-2005    | 2,753.00  | 2,752.00               | 1.00       |
| 4549                | 90035         | UPS CDP                        | 1           | 0          | 04-10-2004    | 3,276.00  | 3,275.00               | 1.00       |
| 4550                | 250           | ARCHIVO DE 2 GAVETAS CON LLAVE | 0           | 0          | 16-04-1998    | 1,575.00  | 1,574.00               | 1.00       |
| 4551                | 91179         | UPS APC 650 WATTS              | 1           | 0          | 06-12-2006    | 2,616.96  | 2,615.96               | 1.00       |
| 4552                | 172           | MODULO                         | 0           | 0          | 30-04-1998    | 2,214.00  | 2,213.00               | 1.00       |
| 4553                | 91167         | UPS CENTRALIM 650 WATTS        | 1           | 0          | 06-12-2006    | 2,616.96  | 2,615.96               | 1.00       |
| 4554                | 91076         | UPS VATIO MARCA GIVOX          | 1736        | 0          | 26-09-2006    | 2,262.00  | 2,261.00               | 1.00       |
| 4555                | 91136         | COMPUTADORA COMPAQ /HP         | 33          | HP7540     | 20-10-2006    | 44,213.40 | 44,212.40              | 1.00       |
| 4556                | 121           | ARCHIVO DE 4 GAVETAS CON LLEVE | 0           | 0          | 27-01-1998    | 3,365.00  | 3,364.00               | 1.00       |
| 4557                | 8708          | RADIO BASE MOTOROLA            | MOTOROLA    | 103TAS5400 | 22-05-2002    | 11,032.00 | 11,031.00              | 1.00       |
| 4558                | 5135          | ARCHIVO DE 4 GAVETAS CON LLEVE | 0           | 0          | 11-03-1999    | 2,860.00  | 2,859.00               | 1.00       |
| 4559                | 9120          | MAQUINA SUMADORA SHARP         | 0           | 0          | 31-01-2002    | 3,024.00  | 3,023.00               | 1.00       |
| 4560                | 10137         | SACAPUNTA ELECTRICO            | 0           | 0          | 30-09-2003    | 1,638.45  | 1,637.45               | 1.00       |
| 4561                | 10136         | SACAPUNTA ELECTRICO            | 0           | 0          | 30-09-2003    | 1,638.45  | 1,637.45               | 1.00       |
| 4562                | 10126         | SACAPUNTAS ELECTRICO           | 0           | 0          | 30-06-2003    | 1,638.45  | 1,637.45               | 1.00       |
| 4563                | 10125         | VIDEO VHS RCA MULTIMEDIA       | 0           | 0          | 28-02-2003    | 3,136.00  | 3,135.00               | 1.00       |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |            |            |               |            |                        |            |
| <b>Departamento</b> | <b>000509</b> | <b>ARCHIVO MUERTO</b>          |            |            |               |            |                        |            |
| 4564                | 10120         | BASE DE HIERRO PARA TV         | 0          | 0          | 28-02-2003    | 1,993.60   | 1,992.60               | 1.00       |
| 4565                | 10075         | IMPRESORA HP                   | HP         | 0          | 31-01-2003    | 7,504.00   | 7,503.00               | 1.00       |
| 4566                | 10052         | COMPUTADORA PENTIUM IV         | COMPAQ     | 432MB5     | 31-01-2003    | 34,944.00  | 34,943.00              | 1.00       |
| 4567                | 10049         | AIRE ACONDICIONADO             | DUCANE     | 0          | 28-02-2003    | 36,467.20  | 36,466.20              | 1.00       |
| 4568                | 10048         | AIRE ACONDICIONADO SPLIT       | DUCANE     | 0          | 28-02-2003    | 50,512.00  | 50,511.00              | 1.00       |
| 4569                | 9974          | SILLA DE VISITAS               | 0          | 0          | 28-02-2003    | 2,912.00   | 2,911.00               | 1.00       |
| 4570                | 9959          | MAQUINA SUMADORA SHARP EL-2630 | SHARP      |            | 31-03-2003    | 3,628.80   | 3,627.80               | 1.00       |
| 4571                | 9884          | IMPRESORA HP DESJET 3940       | 0          | 0          | 31-03-2003    | 2,951.20   | 2,950.20               | 1.00       |
| 4572                | 9882          | COMPUTADORA PENTIUM IV         | 0          | C-40-A700  | 31-03-2003    | 34,944.00  | 34,943.00              | 1.00       |
| 4573                | 9881          | COMPUTADORA PENTIUM IV         | 0          | 0          | 31-03-2003    | 34,944.00  | 34,943.00              | 1.00       |
| 4574                | 9880          | MONITOR PENTIUM IV AOC         |            |            | 31-03-2003    | 34,944.00  | 34,943.00              | 1.00       |
| 4575                | 9876          | CPU ULTRA PLUS                 | 0          | 0          | 31-03-2003    | 34,944.00  | 34,943.00              | 1.00       |
| 4576                | 9875          | CPU DELL                       | 0          | 0          | 31-03-2003    | 34,944.00  | 34,943.00              | 1.00       |
| 4577                | 9848          | SUMADORA SHARP                 | 0          | 0          | 31-03-2003    | 3,024.00   | 3,023.00               | 1.00       |
| 4578                | 9645          | SILLON SEMI- EJECUTIVO         | 0          | 0          | 31-05-2003    | 4,704.00   | 4,703.00               | 1.00       |
| 4579                | 9574          | MAQUINA DE ESCRIBIR BROTHER    | BROTHER    | 0          | 30-04-2003    | 14,336.00  | 14,335.00              | 1.00       |
| 4580                | 9538          | UPS 500 VA OMEGA               | OMEGA      | 0          | 31-01-2003    | 2,688.00   | 2,687.00               | 1.00       |
| 4581                | 9534          | COMPUTADORA PENTIUM IV         | 0          | CN330XK521 | 31-01-2003    | 34,944.00  | 34,943.00              | 1.00       |
| 4582                | 9509          | BOMBA HORIZONTAL 3HP           | 0          | 60321HF    | 31-03-2003    | 50,568.00  | 50,567.00              | 1.00       |
| 4583                | 9504          | BOMBA MONOFASICA               | 0          | 52634      | 31-03-2003    | 34,294.40  | 34,293.40              | 1.00       |
| 4584                | 9502          | BOMBA DE AGUA                  | 0          | 42363SH    | 28-01-2003    | 42,817.60  | 42,816.60              | 1.00       |
| 4585                | 9501          | BOMBA DE 5 HP                  | 0          | 42363SH    | 29-01-2003    | 42,817.60  | 42,816.60              | 1.00       |
| 4586                | 9064          | FOTOCOPIADORA DIGITAL AFICIO   | AFICIO     | 0          | 09-05-2002    | 187,600.00 | 187,599.00             | 1.00       |
| 4587                | 9007          | VHS HITACHI 4 CABEZAS          | HITACHI    | 0          | 11-02-2002    | 4,452.00   | 4,451.00               | 1.00       |
| 4588                | 9005          | TELEFONO PANNASONIC            | PANNASONIC | 0          | 11-02-2002    | 5,544.00   | 5,543.00               | 1.00       |
| 4589                | 8981          | ESCALERA TIPO A 10"            | KILLER     | 0          | 31-12-2002    | 11,144.00  | 11,143.00              | 1.00       |
| 4590                | 8980          | ESCALERA TIPO A DE 10"         | KILLER     | 0          | 31-12-2002    | 11,144.00  | 11,143.00              | 1.00       |
| 4591                | 8964          | RADIO PORTATIL MOTOROLA        | MOTOROLA   | 0          | 30-09-2002    | 7,822.00   | 7,821.00               | 1.00       |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |          |            |               |           |                        |            |
| <b>Departamento</b> | <b>000509</b> | <b>ARCHIVO MUERTO</b>          |          |            |               |           |                        |            |
| 4592                | 8963          | RADIO PORTATIL MOTOROLA        | MOTOROLA | 0          | 30-09-2002    | 7,822.00  | 7,821.00               | 1.00       |
| 4593                | 8962          | RADIO PORTATIL MOTOROLA        | MOTOROLA | 0          | 30-09-2002    | 7,822.00  | 7,821.00               | 1.00       |
| 4594                | 8961          | RADIO PORTATIL MOTOROLA        | MOTOROLA | 0          | 30-09-2002    | 7,822.00  | 7,821.00               | 1.00       |
| 4595                | 8960          | RADIO PORTATILMOTOROLA         | MOTOROLA | 0          | 30-09-2002    | 7,822.00  | 7,821.00               | 1.00       |
| 4596                | 8959          | RADIO PORTATIL MOTOROLA        | MOTOROLA | 0          | 30-09-2002    | 7,822.00  | 7,821.00               | 1.00       |
| 4597                | 8958          | RADIO PORTATIL MOTOROLA        | MOTOROLA | 0          | 30-09-2002    | 7,822.00  | 7,821.00               | 1.00       |
| 4598                | 8957          | RADIO PORTATIL MOTOROLA        | MOTOROLA | 0          | 30-09-2002    | 7,822.00  | 7,821.00               | 1.00       |
| 4599                | 8956          | RADIO PORTATIL MOTOROLA        | MOTOROLA | 0          | 30-09-2002    | 7,822.00  | 7,821.00               | 1.00       |
| 4600                | 7886          | ESCRITORIO ITALIANO            | 0        | 0          | 15-11-2000    | 10,600.00 | 11,447.00              | - 847.00   |
| 4601                | 7831          | SILLA SECRETARIAL              | 0        | 0          | 09-01-2001    | 2,484.00  | 2,483.00               | 1.00       |
| 4602                | 6201          | SILLA P/SECRETARIAL            | 0        | 0          | 14-09-2000    | 1,593.00  | 1,592.00               | 1.00       |
| 4603                | 6082          | RADIO MOTOROLA                 | SANTIAGO | 188FXN0862 | 31-10-2000    | 7,300.00  | 7,299.00               | 1.00       |
| 4604                | 4114          | BUTACAS DE KING                | DE KING  | 0          | 21-09-2000    | 14,040.00 | 14,039.00              | 1.00       |
| 4605                | 4106          | AIRE ACONDICIONADO SPLITT      | 0        | 0          | 28-09-2000    | 73,845.25 | 73,844.25              | 1.00       |
| 4606                | 5867          | SILLON EJECUTIVO               | 0        | 0          | 09-10-2000    | 3,000.00  | 2,999.00               | 1.00       |
| 4607                | 5847          | SILLON EJECUTIVO               | 0        | 0          | 18-10-2000    | 6,183.00  | 6,182.00               | 1.00       |
| 4608                | 5741          | ARCHIVO DE 3 GAVETAS CON LLEVE | 0        | 0          | 12-09-2000    | 1,950.00  | 1,949.00               | 1.00       |
| 4609                | 5699          | UPS APC                        | 0        | 0          | 17-10-2000    | 4,790.00  | 4,789.00               | 1.00       |
| 4610                | 5655          | COMPUTADORA VECTRA             | 0        | 0          | 17-10-2000    | 19,500.00 | 19,499.00              | 1.00       |
| 4611                | 5562          | ESCRITORIO DE CAOBA            | 0        | 0          | 07-12-2000    | 6,000.00  | 5,999.00               | 1.00       |
| 4612                | 5262          | VHS HQ SAMSUNG 4 CABEZA        | 0        | 0          | 29-03-2000    | 3,083.00  | 3,082.00               | 1.00       |
| 4613                | 5161          | UPS CDP                        | UPS CDP  | 0          | 24-11-1999    | 2,499.64  | 2,498.64               | 1.00       |
| 4614                | 5066          | ARCHIVO DE METAL 2 GAVETAS     | 0        | 0          | 06-05-1999    | 1,100.00  | 1,099.00               | 1.00       |
| 4615                | 5706          | UPS AMERICAN POWER PRO 650V    | 0        | 0          | 17-10-2000    | 4,790.00  | 4,789.00               | 1.00       |
| 4616                | 5636          | COMPUTADORA VECTRA             | 0        | 0          | 17-10-2000    | 16,685.00 | 16,684.00              | 1.00       |
| 4617                | 5628          | UPS AMERICAN POWER PRO 280V    | 0        | 0          | 17-10-2000    | 2,820.00  | 2,819.00               | 1.00       |
| 4618                | 8249          | CAMILLA P/ MECANICOS           | 0        | 0          | 01-08-2001    | 500.00    | 499.00                 | 1.00       |
| 4619                | 8248          | CAMILLA P/ MECANICOS           | 0        | 0          | 01-08-2001    | 500.00    | 499.00                 | 1.00       |





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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>           |           |            |               |           |                        |            |
| <b>Departamento</b> | <b>000509</b> | <b>ARCHIVO MUERTO</b>          |           |            |               |           |                        |            |
| 4620                | 8247          | CAMILLA P/ MECANICOS           | 0         | 0          | 01-08-2001    | 500.00    | 499.00                 | 1.00       |
| 4621                | 8246          | CAMILLA P/ MECANICOS           | 0         | 0          | 01-08-2001    | 500.00    | 499.00                 | 1.00       |
| 4622                | 8245          | CAMILLA P/ MECANICOS           | 0         | 0          | 01-08-2001    | 500.00    | 499.00                 | 1.00       |
| 4623                | 8236          | SOFA P/ 2 PERSONAS             | 0         | 0          | 25-03-2001    | 9,312.47  | 9,311.47               | 1.00       |
| 4624                | 8213          | MESA DE COMPUTADORA            | 0         | 0          | 18-07-2001    | 2,912.00  | 2,911.00               | 1.00       |
| 4625                | 8204          | MESA DE COMPUTADORA            | 0         | 0          | 18-07-2001    | 2,912.00  | 2,911.00               | 1.00       |
| 4626                | 8188          | ARCHIVO 4 GAVETAS              | 0         | 0          | 26-06-2001    | 2,912.00  | 2,911.00               | 1.00       |
| 4627                | 8145          | COMPUTADORA PENTIUM III        | 0         | 0          | 31-08-2001    | 33,600.00 | 33,599.00              | 1.00       |
| 4628                | 8122          | ARCHIVO 4 GAVETAS              | 0         | 0          | 01-06-2001    | 3,231.20  | 3,230.20               | 1.00       |
| 4629                | 8096          | SILLA P/VISITAS                | 0         | LG-7003    | 01-06-2001    | 2,665.60  | 2,664.60               | 1.00       |
| 4630                | 8088          | SILLA PARA VISITAS             | 0         | 0          | 01-06-2001    | 2,671.20  | 2,670.20               | 1.00       |
| 4631                | 8087          | MAQUINA DE ESCRIBIR OLIMPIA    | OLIMPIA   | 0          | 29-05-2001    | 11,196.64 | 11,195.64              | 1.00       |
| 4632                | 8083          | SILLA DE VISITAS               | 0         | 0          | 29-05-2001    | 1,248.80  | 1,247.80               | 1.00       |
| 4633                | 8005          | SILLON EJECUTIVO               | 0         | 0          | 19-02-2001    | 4,020.00  | 4,019.00               | 1.00       |
| 4634                | 7967          | ESCRITORIO SECRETARIAL         | 0         | 0          | 19-02-2001    | 6,048.00  | 6,047.00               | 1.00       |
| 4635                | 7915          | ARCHIVO 4 GAVETAS              | 0         | 0          | 21-05-2001    | 3,248.00  | 3,247.00               | 1.00       |
| 4636                | 7908          | RADIO MOVIL MOTOROLA           |           |            | 06-06-2001    | 8,300.00  | 8,299.00               | 1.00       |
| 4637                | 7907          | RADIO FIJO MOTOROLA PRO5100    | OMSA ..35 | 442TGT9733 | 06-06-2001    | 8,300.00  | 8,299.00               | 1.00       |
| 4638                | 7842          | AIRE ACONDICIONADO             | 0         | 0          | 25-10-2000    | 55,365.00 | 55,364.00              | 1.00       |
| 4639                | 7828          | ESCRITORIO IMPORTADO           | 0         | 0          | 09-01-2001    | 6,048.00  | 6,047.00               | 1.00       |
| 4640                | 5281          | VITRINA TIPO ESTANTE EN CAOBA  | 0         | 0          | 23-03-2000    | 3,400.00  | 3,399.00               | 1.00       |
| 4641                | 5246          | ARCHIVO DE 4 GAVETAS CON LLEVE | 0         | 0          | 24-08-1998    | 2,180.00  | 2,179.00               | 1.00       |
| 4642                | 5323          | ARMARIO                        | 0         | 0          | 22-05-2000    | 2,000.00  | 1,999.00               | 1.00       |
| 4643                | 5310          | ARCHIVO                        | 0         | 0          | 27-01-2000    | 1,800.00  | 1,799.00               | 1.00       |
| 4644                | 5303          | ARCHIVO DE 3 GAVETAS           | 0         | 0          | 12-01-2000    | 2,350.00  | 2,349.00               | 1.00       |
| 4645                | 5289          | ABANICO KDK                    | KDK       | 0          | 26-04-2000    | 864.00    | 863.00                 | 1.00       |
| 4646                | 5264          | VHS 4CABEZA SYVANIA            | 0         | 0          | 29-03-2000    | 3,083.00  | 3,082.00               | 1.00       |
| 4647                | 5255          | IMPRESORA                      | 0         | 0          | 12-01-2000    | 8,653.00  | 8,652.00               | 1.00       |



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|---------------------|--------|---|---|----------------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>01</b>                                   | <b><u>C-1 PRINCIPAL</u></b>                   |                      |               |              |                        |            |
| <b>Departamento</b> |        | <b>000509</b>                               | <b><u>ARCHIVO MUERTO</u></b>                  |                      |               |              |                        |            |
| 4648                | 5245   | ARCHIVO DE 4 GAVETAS CON LLEVE              | 0   | 0                    | 24-08-1998    | 2,180.00     | 2,179.00               | 1.00       |
| 4649                | 102536 | SILLON EJECUTIVO                            |   |                      | 01-11-2016    | 7,906.00     | 1,185.76               | 6,720.24   |
| Total Departamento: |        |   |   |                      | 580           | 8,592,584.16 | 8,439,691.89           | 152,892.29 |
| <b>Departamento</b> |        | <b>000510</b>                               | <b><u>DIRECCION GENERAL ANTE DESPACHO</u></b> |                      |               |              |                        |            |
| 4650                | 5226   | CALCULADORA SHARP                           | SHARP   | 0                    | 17-03-1999    | 1,404.00     | 1,403.00               | 1.00       |
| 4651                | 5848   | VITRINA LIBRERO EN CAOBA                    | 0   | 0                    | 18-10-2000    | 20,250.00    | 20,249.00              | 1.00       |
| 4652                | 8379   | ARCHIVO DE 3 GAVETAS                        | 0   | 0                    | 31-08-2001    | 1,671.60     | 1,670.60               | 1.00       |
| 4653                | 8244   | SOFA P/ 2 PERSONAS                          | 0   | 0                    | 25-03-2001    | 10,689.89    | 10,688.89              | 1.00       |
| 4654                | 90302  | SILLON SEMI EJECUTIVO ESTRUCTU              | 1   | 0                    | 22-04-2005    | 9,531.00     | 9,530.00               | 1.00       |
| 4655                | 91138  | MONITOR DE 17 FLAT LCD DELL NU              | 33  | 0                    | 10-10-2006    | 9,541.00     | 9,540.00               | 1.00       |
| 4656                | 90338  | MESA ESCRITORIO EN METAL                    | 1   | 0                    | 04-05-2005    | 7,198.00     | 7,197.00               | 1.00       |
| 4657                | 91260  | CPU P4 30GHZ PGA                            | INTELL  | TG0500DB1            | 19-06-2007    | 3,815.00     | 3,814.00               | 1.00       |
| 4658                | 90340  | MESA AUXILIAR CRISTAL PREPARAD              | 1   | 0                    | 04-05-2005    | 7,775.00     | 7,774.00               | 1.00       |
| 4659                | 90303  | SILLON SEMI EJECUTIVO ESTRUCTU              | 1   | 0                    | 22-04-2005    | 9,531.00     | 9,530.00               | 1.00       |
| 4660                | 90690  | AIRE CONSOLA D/PARED12,000 BTU              | 1   | 0                    | 10-01-2006    | 24,128.00    | 24,127.00              | 1.00       |
| 4661                | 90337  | MESA ESCRITORIO EN METAL                    | 1   | 0                    | 04-05-2005    | 13,990.00    | 13,989.00              | 1.00       |
| 4662                | 90530  | MESA DE CENTROS MOD9008 DE 20X              | 1   | 0                    | 23-08-2005    | 3,901.00     | 3,900.00               | 1.00       |
| 4663                | 90407  | OBRA DE ARTE MONICASH                       | 1   | 0                    | 28-06-2005    | 168,200.00   | .00                    | 168,200.00 |
| 4664                | 101800 | MONITOR DELL 19"                            | DELL  | OPY7DC-64180-3643J0U | 22-11-2013    | 11,741.00    | 11,740.00              | 1.00       |
| 4665                | 101791 | CPU DELL OPTIPLEX 7010 CORE 15              | DELL  | 5X7NTW1              | 22-11-2013    | 63,602.00    | 63,601.00              | 1.00       |
| 4666                | 102343 | OBRA DE ARTE 30X40 SUB-R MUSICAL            |   | SUB-R MUSICAL        | 12-03-2015    | 59,000.00    | .00                    | 59,000.00  |
| 4667                | 102341 | OBRA DE 40X50 ARTE ESCENCIAS DE MI PAIS     |   | ESCENCIAS DE MI PAIS | 12-03-2015    | 106,200.00   | .00                    | 106,200.00 |
| 4668                | 102340 | OBRA DE ARTE 40X56 SINTONIA MUSICAL         |   | SINTONIA MUSICAL     | 12-03-2015    | 141,600.00   | .00                    | 141,600.00 |
| 4669                | 102339 | OBRA DE ARTE 30X40 MAS ALLA DE LA ESPERANZA |   | MAS ALLA DE LA ESPER | 12-03-2015    | 59,000.00    | .00                    | 59,000.00  |
| 4670                | 102337 | OBRA DE ARTE 302X40 ABSTRACTO COTORRA       |   | ABSTRACTO COTORRA    | 12-03-2015    | 59,000.00    | .00                    | 59,000.00  |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                     |        |                     |               |           |                        |            |
| <b>Departamento</b> | <b>000510</b> | <b>DIRECCION GENERAL ANTE DESPACHO</b>   |        |                     |               |           |                        |            |
| 4671                | 102345        | OBRA DE ARTE 24 X 36 DETALLES DE MI PAIS |        | DETALLES DE MI PAIS | 12-03-2015    | 47,200.00 | .00                    | 47,200.00  |
| 4672                | 101956        | COMPRESOR DE AIRE 60,000 BTU             | LENOX  | AVB5558EXN          | 29-07-2014    | 62,127.00 | 21,744.11              | 40,382.89  |
| 4673                | 101363        | MONITOR AOC LCD 19" DCR60000:1           | AOC    |                     | 01-03-2012    | 7,830.00  | 7,829.00               | 1.00       |
| 4674                | 101048        | TELEFONO NORTEL IP-1140E ENG T           | NORTEL | NNTMDFO2664R        | 08-11-2010    | 10,973.20 | 10,972.20              | 1.00       |
| 4675                | 100263        | GRABADORA PANASONIC DIGITAL              |        |                     | 09-03-2010    | 5,742.00  | 5,741.00               | 1.00       |
| 4676                | 91571         | BUTACA ESTACIONARIA                      |        |                     | 20-01-2008    | 5,579.53  | 5,578.53               | 1.00       |
| 4677                | 91331         | SILLA PARA VISITAS                       |        |                     | 22-08-2007    | 1,215.68  | 1,214.68               | 1.00       |
| 4678                | 101046        | TELEFONO NORTEL IP-1140E ENG T           | NORTEL | NNTMDFO2669C        | 08-11-2010    | 10,973.20 | 10,972.20              | 1.00       |
| 4679                | 99996         | AIRE ACONDICIONADO DE 18000BTU           |        |                     | 23-11-2009    | 18,400.00 | 18,399.00              | 1.00       |
| 4680                | 99951         | CPU CLON INTER CORE 2 DUO 2.6            |        |                     | 11-09-2009    | 13,990.87 | 13,989.87              | 1.00       |
| 4681                | 99839         | SCANNER HP SCANJET 5590                  | HP     | 5590                | 16-10-2009    | 20,358.00 | 20,357.00              | 1.00       |
| 4682                | 99641         | CAMARA BULLE INFRAROJA                   |        |                     | 09-05-2008    | 15,773.01 | 15,772.01              | 1.00       |
| 4683                | 99640         | CAMARA BULLE INFRAROJA                   |        |                     | 09-05-2008    | 15,773.01 | 15,772.01              | 1.00       |
| 4684                | 91229         | OBRA DE ARTE EN OLEO 20/16               |        |                     | 06-03-2007    | 33,000.00 | .00                    | 33,000.00  |
| 4685                | 91228         | OBRA DE ARTE EN OLEO CALLE CON           |        |                     | 06-03-2007    | 33,000.00 | .00                    | 33,000.00  |
| 4686                | 91216         | COMPUTADORA DELL OPTIPLEX GX52           | DELL   | MC999846            | 25-03-2007    | 39,428.40 | 39,427.40              | 1.00       |
| 4687                | 91215         | COMPUTADORA DELL OPTIPLEX GX52           | DELL   | S7GCD771            | 25-03-2007    | 39,428.40 | 39,427.40              | 1.00       |
| 4688                | 90691         | AIRE CONSOLA D/PARED12,000 BTU           | 1      | 0                   | 10-01-2006    | 24,128.00 | 24,127.00              | 1.00       |
| 4689                | 90309         | CREDENZA                                 | 1      | 0                   | 22-04-2005    | 26,680.00 | 26,679.00              | 1.00       |
| 4690                | 90297         | SILLON SEMI EJECUTIVO ESTRUCTU           | 1      | 0                   | 22-04-2005    | 9,531.00  | 9,530.00               | 1.00       |
| 4691                | 91056         | ARCHIVO MODULARES DE 3 GAVETAS           | 1      | 0                   | 18-09-2006    | 3,662.12  | 3,661.12               | 1.00       |
| 4692                | 90517         | MAQUINA ENCUADERADORA ESPIRAL            | 1      | 0                   | 17-08-2005    | 11,733.00 | 11,732.00              | 1.00       |
| 4693                | 90299         | SILLON SEMI EJECUTIVO ESTRUCTU           | 1      | 0                   | 22-04-2005    | 9,531.00  | 9,530.00               | 1.00       |
| 4694                | 100473        | MODULO RODANTE DE METAL 3 GTA            |        |                     | 12-04-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 4695                | 101480        | CALCULADORA SHARP EL2630 PII             | SHARP  |                     | 15-01-2013    | 4,060.00  | 2,029.51               | 2,030.50   |
| 4696                | 101405        | CPU CLON                                 | CLON   |                     | 02-05-2012    | 11,407.44 | 11,406.44              | 1.00       |
| 4697                | 5588          | OBRA DE ARTE SERGIO COLONIAL             |        |                     | 15-05-2003    | 86,844.93 | .00                    | 86,844.93  |



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| <b>Sucursal</b>     |        | <b>01</b>                      | <b><u>C-1 PRINCIPAL</u></b>                   |              |               |              |                        |            |
| <b>Departamento</b> |        | <b>000510</b>                  | <b><u>DIRECCION GENERAL ANTE DESPACHO</u></b> |              |               |              |                        |            |
| 4698                | 5587   | OBRA DE ARTE SERIE LAS CALLES  |   |              | 15-05-2003    | 86,844.93    | .00                    | 86,844.93  |
| 4699                | 101340 | IMPRESORA CANON MF-8050CN MULT | CANON   | EYT03904     | 03-04-2012    | 34,500.00    | 34,499.00              | 1.00       |
| 4700                | 101316 | COMPUTADORA LAPTO DELL INSPIRO | DELL  | 13572345349  | 08-03-2012    | 26,720.37    | 26,719.37              | 1.00       |
| 4701                | 101315 | APPLE IPAD 16GB 3G -BLACK      | APPLE   | DMPGGMGXDFJ1 | 27-12-2011    | 33,233.13    | 33,232.13              | 1.00       |
| 4702                | 91330  | SILLA PARA VISITAS             |   |              | 22-08-2007    | 1,215.68     | 1,214.68               | 1.00       |
| 4703                | 91320  | ARCHIVO MODULAR 03 GAVETAS     |   |              | 09-08-2007    | 3,509.00     | 3,508.00               | 1.00       |
| 4704                | 100505 | MESA AXILIAR METAL Y CRISTAL   |   |              | 12-04-2010    | 5,573.80     | 5,572.80               | 1.00       |
| 4705                | 100504 | MESA AXILIAR METAL Y CRISTAL   |   |              | 12-04-2010    | 5,573.80     | 5,572.80               | 1.00       |
| 4706                | 100472 | MODULO RODANTE DE METAL 3 GTA  |   |              | 12-04-2010    | 4,628.40     | 4,627.40               | 1.00       |
| 4707                | 100471 | ESCRITORIO METAL Y CRISTAL     |   |              | 12-04-2010    | 6,399.72     | 6,398.72               | 1.00       |
| 4708                | 100470 | ESCRITORIO METAL Y CRISTAL     |   |              | 12-04-2010    | 6,399.72     | 6,398.72               | 1.00       |
| 4709                | 100469 | ESCRITORIO METAL Y CRISTAL     |   |              | 12-04-2010    | 6,399.72     | 6,398.72               | 1.00       |
| 4710                | 100262 | GRABADORA PANASONIC DIGITAL    |   |              | 09-03-2010    | 5,742.00     | 5,741.00               | 1.00       |
| 4711                | 101091 | CPU DELL                       | DELL  |              | 03-01-2011    | 24,940.00    | 24,939.00              | 1.00       |
| 4712                | 101045 | TELEFONO NORTEL IP-1120E ENG T | NORTEL  | NNTMDFO2CM16 | 08-11-2010    | 7,113.57     | 7,112.57               | 1.00       |
| 4713                | 101044 | TELEFONO NORTEL IP-1120E ENG T | NORTEL  | NNTMDFO2CLYF | 08-11-2010    | 7,113.57     | 7,112.57               | 1.00       |
| 4714                | 101029 | TELEFONO NORTEL IP-2004 CHAR/B | NORTEL  | NNTMDFOIVT07 | 08-11-2010    | 6,598.41     | 6,597.41               | 1.00       |
| 4715                | 100927 | MONITOR AOC DE 19" LCD         | AOC   |              | 13-09-2010    | 10,143.04    | 10,142.04              | 1.00       |
| 4716                | 90298  | SILLON SEMI EJECUTIVO ESTRUCTU | 1   | 0            | 22-04-2005    | 9,531.00     | 9,530.00               | 1.00       |
| 4717                | 142    | MESA AUXILIAR COLOR CAOBA      | 0   | 0            | 27-01-1998    | 2,033.00     | 2,032.00               | 1.00       |
| 4718                | 90408  | OBRA DE ARTE GUAGUA DE DOS PIS | 1   | 0            | 01-06-2005    | 9,280.00     | .00                    | 9,280.00   |
| 4719                | 8456   | NEVERA EJECUTIVA HAIER         | 0   | 0            | 05-10-2001    | 7,171.36     | 7,170.36               | 1.00       |
| 4720                | 8137   | SOFA PARA 2 PERSONAS           | 0   | 0            | 17-07-2001    | 11,760.00    | 11,759.00              | 1.00       |
| 4721                | 5753   | TELEFONO CORTELCO              | 0   | 0            | 13-09-2000    | 1,375.00     | 1,374.00               | 1.00       |
| Total Departamento: |        |                                |   |              | 72            | 1,688,565.90 | 756,924.65             | 931,641.25 |
| <b>Departamento</b> |        | <b>000511</b>                  | <b><u>DIRECCION GENERAL COCINA</u></b>        |              |               |              |                        |            |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                |             |                      |               |            |                        |            |
| <b>Departamento</b> | <b>000511</b> | <b>DIRECCION GENERAL COCINA</b>     |             |                      |               |            |                        |            |
| 4722                | 5107          | BUTACA MOD. AVANTI CON BRASOS       | 0           | 0                    | 21-10-1999    | 2,500.00   | 2,499.00               | 1.00       |
| 4723                | 8107          | MESA PARA CONFERENCIA               | 0           | 0                    | 01-06-2001    | 5,908.00   | 5,907.00               | 1.00       |
| 4724                | 102347        | TELEVISOR TOSHIBA SMART LED 58L 60" | TOSHIBA     |                      | 06-04-2015    | 108,999.99 | 99,915.74              | 9,084.25   |
| 4725                | 102344        | OBRA DE ARTE 16 1/2 X 28 1/2        |             | EN UNA ESQUINA DEL M | 12-03-2015    | 29,500.00  | .00                    | 29,500.00  |
| 4726                | 90696         | CONGELADOR ALGOR (FRZER)            | 1978        | 0                    | 24-02-2006    | 44,080.00  | 44,079.00              | 1.00       |
| 4727                | 101151        | HORNO WIRLPOOL SEMI-INDUSTRIAL      | WIRLPOOL    |                      | 02-03-2011    | 36,464.60  | 24,916.72              | 11,547.88  |
| 4728                | 101150        | CAMPANA DE EXTRACION SEMI-INDU      |             |                      | 02-03-2011    | 43,500.00  | 29,724.28              | 13,775.72  |
| 4729                | 100814        | TELEFONO NORTEL IP 1120E            | NORTEL      | NNTMDF029RMC         | 01-08-2008    | 9,926.05   | 9,759.64               | 166.42     |
| 4730                | 100806        | SILLA DE COMEDOR S/B                |             |                      | 06-07-2010    | 4,524.00   | 4,523.00               | 1.00       |
| 4731                | 91966         | BUTACAS MOD. AVANTI CON BRASOS      |             |                      | 20-01-2008    | 7,627.38   | 7,626.38               | 1.00       |
| 4732                | 91952         | BUTACA MOD. AVANTI CON BRASOS       |             |                      | 20-01-2008    | 7,627.38   | 7,626.38               | 1.00       |
| 4733                | 91569         | BUTACA MOD. AVANTI CON BRASOS       |             |                      | 20-01-2008    | 5,579.53   | 5,578.53               | 1.00       |
| 4734                | 91568         | BUTACA MOD. AVANTI CON BRASOS       |             |                      | 20-01-2008    | 5,579.53   | 5,578.53               | 1.00       |
| 4735                | 91332         | SILLA PARA VISITAS                  |             |                      | 22-08-2007    | 1,215.68   | 1,214.68               | 1.00       |
| 4736                | 91319         | BEBEDERO                            |             |                      | 09-08-2007    | 5,684.00   | 5,683.00               | 1.00       |
| 4737                | 90328         | OLLA DE PRESION                     | 0           | 0                    | 27-04-2005    | 2,618.00   | 2,617.00               | 1.00       |
| 4738                | 90568         | VIDEO 4 CABEZAS                     | 155         | 310EJ00483           | 12-09-2005    | 3,822.00   | 3,821.00               | 1.00       |
| 4739                | 90329         | TOSTADORA                           | 199         | 0                    | 27-04-2005    | 2,461.00   | 2,460.00               | 1.00       |
| 4740                | 101149        | ESTUFA SEMI-INDUSTRIALMODERN S      | MODERN SHEF |                      | 02-03-2011    | 90,619.20  | 61,922.40              | 28,696.80  |
| 4741                | 101148        | REFRIGERADOR FARCO 2 PUERTAS S      | FARCO       |                      | 02-03-2011    | 34,220.00  | 23,383.02              | 10,836.98  |
| 4742                | 101134        | AIRE ACOND LENNOX 24000 BTU         | LENNOX      | KF70-24C-GW-E        | 17-03-2011    | 46,144.80  | 31,147.03              | 14,997.77  |
| 4743                | 100998        | TELEFONO NORTEL IP-2002 CHAR/B      | NORTEL      | NNTMDF023MH7         | 08-11-2010    | 4,634.81   | 4,633.81               | 1.00       |
| 4744                | 100976        | CREDENZA BUFETERA W/4               |             |                      | 22-10-2010    | 37,305.60  | 26,734.92              | 10,570.68  |
| 4745                | 100964        | HORNO MICROONDA DAEWOOD             | DAEWOOD     |                      | 11-10-2010    | 6,946.08   | 5,035.30               | 1,910.78   |
| 4746                | 100045        | BBQ GRANDE MEMBER SELEC. ACERO      |             |                      | 14-06-2006    | 50,000.00  | 49,999.00              | 1.00       |
| 4747                | 91950         | BUTACA MOD. AVANTI CON BRASOS       |             |                      | 20-01-2008    | 7,627.38   | 7,626.38               | 1.00       |
| 4748                | 100799        | CREDENZA W/2 EM MADERA              |             |                      | 06-07-2010    | 35,217.60  | 35,216.60              | 1.00       |
| 4749                | 100796        | SOFA IRON CHES                      |             |                      | 06-07-2010    | 18,792.00  | 18,791.00              | 1.00       |



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| <b>Sucursal</b>     |        | <b>01</b>  | <b><u>C-1 PRINCIPAL</u></b>                        |       |               |            |                        |            |
| <b>Departamento</b> |        | <b>000511</b>                                    | <b><u>DIRECCION GENERAL COCINA</u></b>             |       |               |            |                        |            |
| 4750                | 100795 | SOFA IRON CHES                                   |  |       | 06-07-2010    | 18,792.00  | 18,791.00              | 1.00       |
| 4751                | 100394 | AIRE ACONDICIONADO 24,000BTU                     |  |       | 20-04-2010    | 48,999.56  | 48,998.56              | 1.00       |
| 4752                | 100372 | LICUADORA OSTERIZER                              |  |       | 14-04-2010    | 4,234.00   | 4,233.00               | 1.00       |
| 4753                | 100066 | ABANICO TIPO TORRE SEVILLE CLA                   | SEVILLE CLASSI                                     |       | 16-09-2009    | 5,794.20   | 5,793.20               | 1.00       |
| 4754                | 100050 | ABANICO TIPO TORRE SEVILLE CLA                   | SEVILLE CLASSI                                     |       | 16-09-2009    | 5,794.20   | 5,793.20               | 1.00       |
| 4755                | 99536  | ABANICO DE TECHO KDK                             | KDK  |       | 27-10-2008    | 2,842.99   | 2,841.99               | 1.00       |
| 4756                | 91976  | BUTACAS MOD. AVANTI CON BRASOS                   |  |       | 20-01-2008    | 7,627.38   | 7,626.38               | 1.00       |
| 4757                | 10104  | BUTACA MOD. AVANTI CON BRASOS                    | 0  | 0     | 30-04-2003    | 16,576.00  | 16,575.00              | 1.00       |
| 4758                | 8557   | ESTANTE VERTICAL MADERA P/TV                     | 0  | 0     | 19-10-2000    | 3,100.00   | 3,099.00               | 1.00       |
| 4759                | 102532 | ABANICO DE TECHO KDK                             | KDK  |       | 08-12-2016    | 8,977.51   | 1,346.47               | 7,631.04   |
| Total Departamento: |        |  |  |       | 38            | 781,862.45 | 643,117.13             | 138,745.32 |
| <b>Departamento</b> |        | <b>000515</b>                                    | <b><u>OFICINA MANTENIMIENTO TALLERES (C-1)</u></b> |       |               |            |                        |            |
| 4760                | 102629 | MAQUINA DE SOLDAR AC-DC                          | CENT-TECH  |       | 08-02-2017    | 88,500.00  | 8,112.41               | 80,387.59  |
| 4761                | 102630 | CAJA DE HERRAMIENTA DE 26" DE 12 GABETAS         | CRAFTSMAN  |       | 08-02-2017    | 60,529.23  | 5,548.42               | 54,980.81  |
| 4762                | 102634 | TALADRO DE CONDUCTOR 3/8"                        | CRAFTSMAN  |       | 08-02-2017    | 4,459.77   | 408.72                 | 4,051.05   |
| 4763                | 102637 | CARRETE DE MANGUERA DE PRESION RETORNABLE 3/8"   |  |       | 08-02-2017    | 14,335.41  | 1,313.98               | 13,021.43  |
| 4764                | 102639 | CARRETE DE MANGUERA DE PRESION RETORNABLE 3/8"   |  |       | 08-02-2017    | 14,335.41  | 1,313.98               | 13,021.43  |
| 4765                | 102641 | CARRETE DE MANGUERA DE PRESION RETORNABLE 3/8"   |  |       | 08-02-2017    | 14,335.41  | 1,313.98               | 13,021.43  |
| 4766                | 102651 | DIFERENCIAL DE 5 TONELADA ( YIYA )               |  |       | 08-02-2017    | 22,300.41  | 2,044.11               | 20,256.30  |
| 4767                | 102649 | CARGADOR PORTATIL 2/10/40 AMP ARRANQUE DE100/200 | CENT-TECH  |       | 08-02-2017    | 20,707.41  | 1,898.08               | 18,809.33  |
| 4768                | 102648 | CARRETE DE MANGUERA DE PRESION RETORNABLE 3/8"   |  |       | 08-02-2017    | 14,335.41  | 1,313.98               | 13,021.43  |
| 4769                | 102647 | CARRETE DE MANGUERA DE PRESION RETORNABLE 3/8"   |  |       | 08-02-2017    | 14,335.41  | 1,313.98               | 13,021.43  |
| 4770                | 102646 | CARRETE DE MANGUERA DE PRESION RETORNABLE 3/8"   |  |       | 08-02-2017    | 14,335.41  | 1,313.98               | 13,021.43  |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                                     |           |       |               |           |                        |            |
| <b>Departamento</b> | <b>000515</b> | <b>OFICINA MANTENIMIENTO TALLERES (C-1)</b>              |           |       |               |           |                        |            |
| 4771                | 102645        | CARRETE DE MANGUERA DE PRESION<br>RETORNABLE 3/8"        |           |       | 08-02-2017    | 14,335.41 | 1,313.98               | 13,021.43  |
| 4772                | 102644        | CARRETE DE MANGUERA DE PRESION<br>RETORNABLE 3/8"        |           |       | 08-02-2017    | 14,335.41 | 1,313.98               | 13,021.43  |
| 4773                | 102643        | CARRETE DE MANGUERA DE PRESION<br>RETORNABLE 3/8"        |           |       | 08-02-2017    | 14,335.41 | 1,313.98               | 13,021.43  |
| 4774                | 102642        | CARRETE DE MANGUERA DE PRESION<br>RETORNABLE 3/8"        |           |       | 08-02-2017    | 14,335.41 | 1,313.98               | 13,021.43  |
| 4775                | 102668        | PISTOLA DE IMPACTO DE 3/4"                               | CRAFTSMAN |       | 08-02-2017    | 38,230.41 | 3,504.36               | 34,726.05  |
| 4776                | 102667        | PISTOLA DE IMPACTO DE 3/4"                               | CRAFTSMAN |       | 08-02-2017    | 38,230.41 | 3,504.36               | 34,726.05  |
| 4777                | 102666        | PISTOLA DE IMPACTO DE 3/4"                               | CRAFTSMAN |       | 08-02-2017    | 38,230.41 | 3,504.36               | 34,726.05  |
| 4778                | 102665        | PISTOLA DE IMPACTO DE 3/4"                               | CRAFTSMAN |       | 08-02-2017    | 38,230.41 | 3,504.36               | 34,726.05  |
| 4779                | 102664        | PISTOLA DE IMPACTO DE 3/4"                               | CRAFTSMAN |       | 08-02-2017    | 38,230.41 | 3,504.36               | 34,726.05  |
| 4780                | 102663        | PISTOLA DE IMPACTO DE 3/4"                               | CRAFTSMAN |       | 08-02-2017    | 38,230.41 | 3,504.36               | 34,726.05  |
| 4781                | 102662        | PISTOLA DE IMPACTO DE 3/4"                               | CRAFTSMAN |       | 08-02-2017    | 38,230.41 | 3,504.36               | 34,726.05  |
| 4782                | 102661        | PULIDORA DE GOMA DE 4 PULGADA                            |           |       | 08-02-2017    | 4,777.41  | 437.83                 | 4,339.58   |
| 4783                | 102660        | PULIDORA DE GOMA DE 4 PULGADA                            |           |       | 08-02-2017    | 4,777.41  | 437.83                 | 4,339.58   |
| 4784                | 102687        | PULIDORA DE 3 POSICIONES ANTI-<br>VIBRACION DE 15AMP/12V |           |       | 08-02-2017    | 22,270.14 | 2,041.34               | 20,228.80  |
| 4785                | 102686        | PULIDORA DE 3 POSICIONES ANTI-<br>VIBRACION DE 15AMP/12V |           |       | 08-02-2017    | 22,270.14 | 2,041.34               | 20,228.80  |
| 4786                | 102685        | PULIDORA DE 3 POSICIONES ANTI-<br>VIBRACION DE 15AMP/12V |           |       | 08-02-2017    | 22,270.14 | 2,041.34               | 20,228.80  |
| 4787                | 102684        | CAJA DE HERRAMIENTA VACIA                                | CRAFTSMAN |       | 08-02-2017    | 6,370.41  | 583.86                 | 5,786.55   |
| 4788                | 102683        | CAJA DE HERRAMIENTA VACIA                                | CRAFTSMAN |       | 08-02-2017    | 6,370.41  | 583.86                 | 5,786.55   |
| 4789                | 102682        | CAJA DE HERRAMIENTA VACIA                                | CRAFTSMAN |       | 08-02-2017    | 6,370.41  | 583.86                 | 5,786.55   |
| 4790                | 102681        | CAJA DE HERRAMIENTA VACIA                                | CRAFTSMAN |       | 08-02-2017    | 6,370.41  | 583.86                 | 5,786.55   |
| 4791                | 102680        | CAJA DE HERRAMIENTA VACIA                                | CRAFTSMAN |       | 08-02-2017    | 6,370.41  | 583.86                 | 5,786.55   |
| 4792                | 102679        | CAJA DE HERRAMIENTA VACIA                                | CRAFTSMAN |       | 08-02-2017    | 6,370.41  | 583.86                 | 5,786.55   |
| 4793                | 102706        | LIJADORA DE DOBLE ACCION                                 | CRAFTSMAN |       | 08-02-2017    | 12,742.41 | 1,167.96               | 11,574.45  |
| 4794                | 102705        | LIJADORA DE DOBLE ACCION                                 | CRAFTSMAN |       | 08-02-2017    | 12,742.41 | 1,167.96               | 11,574.45  |
| 4795                | 102704        | PULIDORA DE GOMA   | CRAFTSMAN |       | 08-02-2017    | 11,149.41 | 1,021.93               | 10,127.48  |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>  |           |       |               |            |                        |            |
| <b>Departamento</b> | <b>000515</b> | <b>OFICINA MANTENIMIENTO TALLERES (C-1)</b>                     |           |       |               |            |                        |            |
| 4796                | 102703        | PULIDORA DE GOMA  | CRAFTSMAN |       | 08-02-2017    | 11,149.41  | 1,021.93               | 10,127.48  |
| 4797                | 102702        | PULIDORA DE GOMA  | CRAFTSMAN |       | 08-02-2017    | 11,149.41  | 1,021.93               | 10,127.48  |
| 4798                | 102701        | PULIDORA DE GOMA  | CRAFTSMAN |       | 08-02-2017    | 11,149.41  | 1,021.93               | 10,127.48  |
| 4799                | 102700        | PULIDORA DE GOMA  | CRAFTSMAN |       | 08-02-2017    | 11,149.41  | 1,021.93               | 10,127.48  |
| 4800                | 102699        | PULIDORA DE GOMA  | CRAFTSMAN |       | 08-02-2017    | 11,149.41  | 1,021.93               | 10,127.48  |
| 4801                | 102698        | SOLDADORA 85I DIGITAL   | CENT-TECH |       | 08-02-2017    | 43,805.91  | 4,015.45               | 39,790.46  |
| 4802                | 102716        | PRECARGADOR DE BATERIA 12-24V<br>ALIMENTACION 220V              |           |       | 08-05-2017    | 220,353.20 | 14,690.15              | 205,663.05 |
| 4803                | 102715        | MESA HIDRAULICA DE ELEVACION MOVIL<br>CARGA DE 500KGS           |           |       | 08-05-2017    | 203,101.60 | 13,540.05              | 189,561.56 |
| 4804                | 102714        | MESA HIDRAULICA DE ELEVACION MOVIL<br>CARGA DE 500KGS           |           |       | 08-05-2017    | 203,101.60 | 13,540.05              | 189,561.56 |
| 4805                | 102632        | TALADRO DE CONDUCTOR 3/8"                                       | CRAFTSMAN |       | 08-02-2017    | 4,459.77   | 408.72                 | 4,051.05   |
| 4806                | 102675        | CAJA DE HERRAMIENTA VACIA                                       | CRAFTSMAN |       | 08-02-2017    | 6,370.41   | 583.86                 | 5,786.55   |
| 4807                | 102691        | CALADORA CON MANDO AJUSTABLE DE<br>6.0AMP GIRO DE 0 A360 GRADOS |           |       | 08-02-2017    | 12,742.41  | 1,167.96               | 11,574.45  |
| 4808                | 102636        | TALADRO DE CONDUCTOR 3/8"                                       | CRAFTSMAN |       | 08-02-2017    | 4,459.77   | 408.72                 | 4,051.05   |
| 4809                | 102650        | CARGADOR PORTATIL 2/10/40 AMP<br>ARRANQUE DE100/200             | CENT-TECH |       | 08-02-2017    | 20,707.41  | 1,898.08               | 18,809.33  |
| 4810                | 102673        | CAJA DE HERRAMIENTA VACIA                                       | CRAFTSMAN |       | 08-02-2017    | 6,370.41   | 583.86                 | 5,786.55   |
| 4811                | 102778        | EXTRACTOR DE 3 PATAS 4" KT                                      |           |       | 30-06-2017    | 4,163.04   | 242.78                 | 3,920.26   |
| 4812                | 102730        | PRENSA HIDRAULICA DE BANCO DE 50<br>TONELADA                    |           |       | 08-05-2017    | 343,053.14 | 22,870.14              | 320,183.00 |
| 4813                | 102779        | EXTRACTOR DE 3 PATAS 8" KT                                      |           |       | 30-06-2017    | 12,390.00  | 722.69                 | 11,667.31  |
| 4814                | 102794        | LLAVE DE IMPACTO 3/4"   |           |       | 30-06-2017    | 24,064.92  | 1,403.73               | 22,661.19  |
| 4815                | 102764        | ESMERILADORA DE BANCO 3/4 HP                                    |           |       | 30-06-2017    | 15,887.52  | 926.72                 | 14,960.80  |
| 4816                | 102807        | EXTRACTOR DE 3 PATAS 6" KT                                      |           |       | 30-06-2017    | 7,111.86   | 414.80                 | 6,697.06   |
| 4817                | 102806        | EXTRACTOR DE 3 PATAS 6" KT                                      |           |       | 30-06-2017    | 7,111.86   | 414.80                 | 6,697.06   |
| 4818                | 102801        | ESMERILADORA DE MANO / ANGULO PEQ.<br>MILWAKEE                  |           |       | 30-06-2017    | 19,116.00  | 1,115.04               | 18,000.96  |
| 4819                | 102800        | LLAVE AJUSTABLE # 24  |           |       | 30-06-2017    | 12,697.98  | 740.66                 | 11,957.32  |
| 4820                | 102799        | LLAVE AJUSTABLE #18   |           |       | 30-06-2017    | 8,142.00   | 474.89                 | 7,667.11   |





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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                           |       |       |               |           |                        |            |
| <b>Departamento</b> | <b>000515</b> | <b>OFICINA MANTENIMIENTO TALLERES (C-1)</b>    |       |       |               |           |                        |            |
| 4821                | 102798        | MEDIDOR COMPRESION DIESEL KD                   |       |       | 30-06-2017    | 13,115.70 | 765.03                 | 12,350.68  |
| 4822                | 102797        | PULIDOR DE CILINDRO DE 2" A 7" KD              |       |       | 30-06-2017    | 3,026.70  | 176.50                 | 2,850.20   |
| 4823                | 102796        | PULIDOR DE CILINDRO DE 2" A 7" KD              |       |       | 30-06-2017    | 3,026.70  | 176.50                 | 2,850.20   |
| 4824                | 102795        | LLAVE DE IMPACTO 3/4"                          |       |       | 30-06-2017    | 24,064.92 | 1,403.73               | 22,661.19  |
| 4825                | 102793        | LLAVE DE IMPACTO DE 1/2"                       |       |       | 30-06-2017    | 13,080.30 | 762.96                 | 12,317.35  |
| 4826                | 102792        | LLAVE DE IMPACTO DE 1/2"                       |       |       | 30-06-2017    | 13,080.30 | 762.96                 | 12,317.35  |
| 4827                | 102791        | TALADRO DE 1/2 " 7 AMPS REVERSIBLE             |       |       | 30-06-2017    | 42,150.78 | 2,458.74               | 39,692.04  |
| 4828                | 102790        | TERMOMETRO LASER MILWAUKEE                     |       |       | 30-06-2017    | 15,087.48 | 880.04                 | 14,207.44  |
| 4829                | 102789        | TERMOMETRO LASER MILWAUKEE                     |       |       | 30-06-2017    | 15,087.48 | 880.04                 | 14,207.44  |
| 4830                | 102788        | HIDROLAVADORA 2,200 PSI                        |       |       | 30-06-2017    | 21,948.00 | 1,280.24               | 20,667.76  |
| 4831                | 102787        | PRENSA DE BANCO                                |       |       | 30-06-2017    | 19,777.98 | 1,153.66               | 18,624.32  |
| 4832                | 102786        | PRENSA DE BANCO                                |       |       | 30-06-2017    | 19,777.98 | 1,153.66               | 18,624.32  |
| 4833                | 102785        | LLAVE DE TORQUE 10-250 LB/FT                   |       |       | 30-06-2017    | 12,867.90 | 750.57                 | 12,117.34  |
| 4834                | 102784        | LLAVE DE TORQUE 10-250 LB/FT                   |       |       | 30-06-2017    | 12,867.90 | 750.57                 | 12,117.34  |
| 4835                | 102783        | LLAVE DE TORQUE 3/4 100-600 LB/FT              |       |       | 30-06-2017    | 45,163.32 | 2,634.47               | 42,528.85  |
| 4836                | 102782        | LLAVES DE TORQUE 1/2 10-150LB /FT              |       |       | 30-06-2017    | 4,216.14  | 245.89                 | 3,970.25   |
| 4837                | 102781        | LLAVES DE TORQUE 1/2 10-150LB /FT              |       |       | 30-06-2017    | 4,216.14  | 245.89                 | 3,970.25   |
| 4838                | 102780        | EXTRACTOR DE 3 PATAS 8" KT                     |       |       | 30-06-2017    | 12,390.00 | 722.69                 | 11,667.31  |
| 4839                | 102777        | EXTRACTOR DE 3 PATAS 4" KT                     |       |       | 30-06-2017    | 4,163.04  | 242.78                 | 3,920.26   |
| 4840                | 102776        | EXTRACTOR DE 3 PATAS 3" KT                     |       |       | 30-06-2017    | 3,175.38  | 185.17                 | 2,990.21   |
| 4841                | 102775        | EXTRACTOR DE 3 PATAS 3" KT                     |       |       | 30-06-2017    | 3,175.38  | 185.17                 | 2,990.21   |
| 4842                | 102774        | PINZA HD CONVERTIBLE P/ ANILLO INT / EXT<br>KT |       |       | 30-06-2017    | 7,589.76  | 442.68                 | 7,147.08   |
| 4843                | 102773        | PINZA HD CONVERTIBLE P/ ANILLO INT / EXT<br>KT |       |       | 30-06-2017    | 7,589.76  | 442.68                 | 7,147.08   |
| 4844                | 102772        | CALIBRADOR DE CILINDRO KB3769                  |       |       | 30-06-2017    | 16,846.86 | 982.67                 | 15,864.19  |
| 4845                | 102771        | CALIBRADOR DIGITAL DE 8MM                      |       |       | 30-06-2017    | 9,809.34  | 572.16                 | 9,237.18   |
| 4846                | 102770        | CALIBRADOR DIGITAL DE 8MM                      |       |       | 30-06-2017    | 9,809.34  | 572.16                 | 9,237.18   |
| 4847                | 102769        | CALIBRADOR DIGITAL DE 8MM                      |       |       | 30-06-2017    | 9,809.34  | 572.16                 | 9,237.18   |



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| <b>Departamento</b> | <b>000515</b> | <b>OFICINA MANTENIMIENTO TALLERES (C-1)</b>                  |       |       |               |              |                        |              |
| 4848                | 102768        | TESTER AMPERIMETRO DIGITAL                                   |       |       | 30-06-2017    | 17,901.78    | 1,044.21               | 16,857.57    |
| 4849                | 102767        | ESMERILADORA DE BANCO 3/4 HP                                 |       |       | 30-06-2017    | 17,067.52    | .00                    | 17,067.52    |
| 4850                | 102736        | EQUIPO DE RETIFICACION DE VOLANTE Y PLATO DE EMBRAGUE        |       |       | 25-05-2017    | 1,501,414.30 | 100,094.22             | 1,401,320.08 |
| 4851                | 102735        | MAQUINA REMACHADORA DE BANDA DE FRENO Y DISCO DE EMBRAGUE    |       |       | 25-05-2017    | 696,635.42   | 46,442.30              | 650,193.12   |
| 4852                | 102734        | EQUIPO DE RETIFICACION DE TAMBOR Y DISCO DE FRENOS           |       |       | 25-05-2017    | 2,197,705.16 | 146,513.61             | 2,051,191.55 |
| 4853                | 102733        | MAQUINA DE RETIFICACION DE MORDAZA DE FRENO                  |       |       | 25-05-2017    | 1,420,307.00 | 94,687.06              | 1,325,619.94 |
| 4854                | 102732        | MAQUINA DE RETIFICACION DE MORDAZA DE FRENO                  |       |       | 25-05-2017    | 1,420,307.00 | 94,687.06              | 1,325,619.94 |
| 4855                | 102731        | MAQUINA NIVELADORA PARA CULATA Y BLOCKS PARA VEHICULO        |       |       | 25-05-2017    | 3,110,244.00 | 207,349.53             | 2,902,894.47 |
| 4856                | 102729        | PRENSA HIDRAULICA DE BANCO DE 50 TONELADA                    |       |       | 08-05-2017    | 343,053.14   | 22,870.14              | 320,183.00   |
| 4857                | 102728        | PROBADOR DIGITAL DE 12-24V(PARA COMPROBAR ESTADO DE BATERIA) |       |       | 08-05-2017    | 58,882.00    | 3,925.41               | 54,956.60    |
| 4858                | 102727        | PROBADOR DIGITAL DE 12-24V(PARA COMPROBAR ESTADO DE BATERIA) |       |       | 08-05-2017    | 58,882.00    | 3,925.41               | 54,956.60    |
| 4859                | 102726        | PROBADOR DIGITAL DE 12-24V(PARA COMPROBAR ESTADO DE BATERIA) |       |       | 08-05-2017    | 58,882.00    | 3,925.41               | 54,956.60    |
| 4860                | 102725        | PROBADOR DIGITAL DE 12-24V(PARA COMPROBAR ESTADO DE BATERIA) |       |       | 08-05-2017    | 58,882.00    | 3,925.41               | 54,956.60    |
| 4861                | 102724        | PROBADOR DIGITAL DE 12-24V(PARA COMPROBAR ESTADO DE BATERIA) |       |       | 08-05-2017    | 58,882.00    | 3,925.41               | 54,956.60    |
| 4862                | 102723        | MAQUINA DE LAVADO A PRESION CON CALENTADOR QUEMADOE DIESEL   |       |       | 08-05-2017    | 547,888.16   | 36,525.81              | 511,362.35   |
| 4863                | 102722        | MAQUINA DE LAVADO A PRESION CON CALENTADOR QUEMADOE DIESEL   |       |       | 08-05-2017    | 547,888.16   | 36,525.81              | 511,362.35   |
| 4864                | 102721        | MAQUINA DE LAVADO A PRESION CON CALENTADOR QUEMADOE DIESEL   |       |       | 08-05-2017    | 547,888.16   | 36,525.81              | 511,362.35   |
| 4865                | 102720        | MAQUINA DE LAVADO A PRESION CON CALENTADOR QUEMADOE DIESEL   |       |       | 08-05-2017    | 547,888.16   | 36,525.81              | 511,362.35   |
| 4866                | 102719        | MAQUINA DE LAVADO A PRESION CON CALENTADOR QUEMADOE DIESEL   |       |       | 08-05-2017    | 547,888.16   | 36,525.81              | 511,362.35   |
| 4867                | 102718        | PRECARGADOR DE BATERIA 12-24V ALIMENTACION 220V              |       |       | 08-05-2017    | 220,353.20   | 14,690.15              | 205,663.05   |
| 4868                | 102717        | PRECARGADOR DE BATERIA 12-24V ALIMENTACION 220V              |       |       | 08-05-2017    | 220,353.20   | 14,690.15              | 205,663.05   |



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| <b>Departamento</b> | <b>000515</b> | <b>OFICINA MANTENIMIENTO TALLERES (C-1)</b>                  |            |       |               |           |                        |            |
| 4869                | 102693        | CALADORA CON MANDO AJUSTABLE DE 6.0AMP GIRO DE 0 A360 GRADOS |            |       | 08-02-2017    | 12,742.41 | 1,167.96               | 11,574.45  |
| 4870                | 102713        | PISTOLA DE SOLDAR  |            |       | 08-02-2017    | 12,036.00 | 1,103.21               | 10,932.79  |
| 4871                | 102712        | PISTOLA DE SOLDAR  |            |       | 08-02-2017    | 12,036.00 | 1,103.21               | 10,932.79  |
| 4872                | 102711        | PULIDORA DE 10 PULGADAS 6.5AMP                               | CRAFTSMAN  |       | 08-02-2017    | 6,370.41  | 583.86                 | 5,786.55   |
| 4873                | 102710        | PULIDORA DE 10 PULGADAS 6.5AMP                               | CRAFTSMAN  |       | 08-02-2017    | 6,370.41  | 583.86                 | 5,786.55   |
| 4874                | 102709        | LIJADORA DE DOBLE ACCION                                     | CRAFTSMAN  |       | 08-02-2017    | 12,742.41 | 1,167.96               | 11,574.45  |
| 4875                | 102708        | LIJADORA DE DOBLE ACCION                                     | CRAFTSMAN  |       | 08-02-2017    | 12,742.41 | 1,167.96               | 11,574.45  |
| 4876                | 102707        | LIJADORA DE DOBLE ACCION                                     | CRAFTSMAN  |       | 08-02-2017    | 12,742.41 | 1,167.96               | 11,574.45  |
| 4877                | 102697        | SOLDADORA DE 85I DIGITAL                                     | CENT-TECH  |       | 08-02-2017    | 43,805.91 | 4,015.45               | 39,790.46  |
| 4878                | 102696        | PULIDORA DE BRILLO DE 7" 10 AMP                              | CRAFTSMAN  |       | 08-02-2017    | 11,149.41 | 1,021.93               | 10,127.48  |
| 4879                | 102695        | PULIDORA DE BRILLO DE 7" 10 AMP                              | CRAFTSMAN  |       | 08-02-2017    | 11,149.41 | 1,021.93               | 10,127.48  |
| 4880                | 102694        | CALADORA CON MANDO AJUSTABLE DE 6.0AMP GIRO DE 0 A360 GRADOS |            |       | 08-02-2017    | 12,742.41 | 1,167.96               | 11,574.45  |
| 4881                | 102692        | CALADORA CON MANDO AJUSTABLE DE 6.0AMP GIRO DE 0 A360 GRADOS |            |       | 08-02-2017    | 12,742.41 | 1,167.96               | 11,574.45  |
| 4882                | 102690        | CALADORA CON MANDO AJUSTABLE DE 6.0AMP GIRO DE 0 A360 GRADOS |            |       | 08-02-2017    | 12,742.41 | 1,167.96               | 11,574.45  |
| 4883                | 102689        | PULIDORA DE 3 POSICIONES ANTI-VIBRACION DE 15AMP/12V         |            |       | 08-02-2017    | 22,270.14 | 2,041.34               | 20,228.80  |
| 4884                | 102688        | PULIDORA DE 3 POSICIONES ANTI-VIBRACION DE 15AMP/12V         |            |       | 08-02-2017    | 22,270.14 | 2,041.34               | 20,228.80  |
| 4885                | 102678        | CAJA DE HERRAMIENTA VACIA                                    | CRAFTSMAN  |       | 08-02-2017    | 6,370.41  | 583.86                 | 5,786.55   |
| 4886                | 102677        | CAJA DE HERRAMIENTA VACIA                                    | CRAFTSMAN  |       | 08-02-2017    | 6,370.41  | 583.86                 | 5,786.55   |
| 4887                | 102676        | CAJA DE HERRAMIENTA VACIA                                    | CRAFTSMAN  |       | 08-02-2017    | 6,370.41  | 583.86                 | 5,786.55   |
| 4888                | 102674        | CAJA DE HERRAMIENTA VACIA                                    | CRAFTSMAN  |       | 08-02-2017    | 6,370.41  | 583.86                 | 5,786.55   |
| 4889                | 102672        | CAJA DE HERRAMIENTA VACIA                                    | CRAFTSMAN  |       | 08-02-2017    | 6,370.41  | 583.86                 | 5,786.55   |
| 4890                | 102671        | CAJA DE HERRAMIENTA VACIA                                    | CRAFTSMAN  |       | 08-02-2017    | 6,370.41  | 583.86                 | 5,786.55   |
| 4891                | 102670        | CAJA DE HERRAMIENTA VACIA                                    | CRASFTSMAN |       | 08-02-2017    | 6,370.41  | 583.86                 | 5,786.55   |
| 4892                | 102669        | PISTOLA DE IMPACTO DE 3/4"                                   | CRAFTSMAN  |       | 08-02-2017    | 38,230.41 | 3,504.36               | 34,726.05  |
| 4893                | 102659        | GATO HIDRAULICO DE 20 TONELADAS                              |            |       | 08-02-2017    | 19,114.41 | 1,752.06               | 17,362.35  |



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| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                              |               |           |               |           |                        |            |
| <b>Departamento</b> | <b>000515</b> | <b>OFICINA MANTENIMIENTO TALLERES (C-1)</b>       |               |           |               |           |                        |            |
| 4894                | 102658        | GATO HIDRAULICO DE 20 TONELADAS                   |               |           | 08-02-2017    | 19,114.41 | 1,752.06               | 17,362.35  |
| 4895                | 102657        | GATO HIDRAULICO DE 20 TONELADAS                   |               |           | 08-02-2017    | 19,114.41 | 1,752.06               | 17,362.35  |
| 4896                | 102656        | PISTOLA DE IMPACTO DE 1 PULGADA                   | CRAFTSMAN     |           | 08-02-2017    | 20,707.41 | 1,898.08               | 18,809.33  |
| 4897                | 102655        | PISTOLA DE IMPACTO DE 1 PULGADA                   | CRAFTSMAN     |           | 08-02-2017    | 20,707.41 | 1,898.08               | 18,809.33  |
| 4898                | 102654        | PISTOLA DE IMPACTO DE 1 PULGADA                   | CRAFTSMAN     |           | 08-02-2017    | 20,707.41 | 1,898.08               | 18,809.33  |
| 4899                | 102653        | PISTOLA DE IMPACTO DE 1 PULGADA                   | CRAFTSMAN     |           | 08-02-2017    | 20,707.41 | 1,898.08               | 18,809.33  |
| 4900                | 102652        | DIFERENCIAL DE 5 TONELADA ( YIYA )                |               |           | 08-02-2017    | 22,300.41 | 2,044.11               | 20,256.30  |
| 4901                | 102640        | CARRETE DE MANGUERA DE PRESION<br>RETORNABLE 3/8" |               |           | 08-02-2017    | 14,335.41 | 1,313.98               | 13,021.43  |
| 4902                | 102638        | CARRETE DE MANGUERA DE PRESION<br>RETORNABLE 3/8" |               |           | 08-02-2017    | 14,335.41 | 1,313.98               | 13,021.43  |
| 4903                | 102635        | TALADRO DE CONDUCTOR 3/8"                         | CRAFTSMAN     |           | 08-02-2017    | 4,459.77  | 408.72                 | 4,051.05   |
| 4904                | 102633        | TALADRO DE CONDUCTOR 3/8"                         | CRAFTSMAN     |           | 08-02-2017    | 4,459.77  | 408.72                 | 4,051.05   |
| 4905                | 5316          | ARCHIVO 4 GAVETAS                                 | 0             | 0         | 10-02-2000    | 1,684.00  | 1,683.00               | 1.00       |
| 4906                | 5923          | RADIO MOTOROLA                                    | OMSA ..16     | 442TGY189 | 21-01-2000    | 4,266.00  | 4,265.00               | 1.00       |
| 4907                | 6109          | BEBEDERO AMERICAN                                 | 0             | 0         | 19-09-2000    | 2,850.00  | 2,849.00               | 1.00       |
| 4908                | 6180          | ESCRITORIO EN CAOBA                               | 0             | 0         | 14-10-2000    | 4,428.00  | 4,427.00               | 1.00       |
| 4909                | 9986          | SILLA P/ VISITA CON BRAZOS                        | 0             | 0         | 28-02-2003    | 3,192.00  | 3,191.00               | 1.00       |
| 4910                | 10000         | SILLON EJECUTIVO                                  | 0             | 0         | 28-02-2003    | 4,256.00  | 4,255.00               | 1.00       |
| 4911                | 101749        | BEBEDERO AVANTI                                   | AVANTI        |           | 04-10-2013    | 9,142.64  | 4,037.56               | 5,105.08   |
| 4912                | 101384        | ARCHIVO DE 4 GAVETAS 8 1/2X13                     |               |           | 19-04-2012    | 7,969.20  | 4,515.30               | 3,453.90   |
| 4913                | 101297        | HORNO MICRO ONDA DAEWOO                           | HORNO MICRO ( |           | 21-02-2012    | 4,450.01  | 2,595.31               | 1,854.70   |
| 4914                | 101136        | ARCHIVO MODULAR 3 GTAS                            |               |           | 16-03-2011    | 7,192.00  | 4,913.97               | 2,278.04   |
| 4915                | 101097        | JOMPER BOOSTER                                    |               |           | 22-10-2010    | 6,165.70  | 4,908.91               | 1,256.79   |
| 4916                | 91688         | MODULO RODANTE DE METAL Y                         |               |           | 20-01-2008    | 4,164.63  | 4,163.63               | 1.00       |
| 4917                | 91203         | UPS FORZA   |               |           | 06-03-2007    | 2,133.24  | 2,132.24               | 1.00       |
| 4918                | 100588        | AIRE ACOND EMERALD 12000 BTU                      | EMERELD       |           | 25-05-2010    | 24,499.20 | 24,498.20              | 1.00       |
| 4919                | 100338        | CAMARA DIGITAL SONY CYBERSHOT                     |               |           | 29-03-2010    | 11,020.00 | 11,019.00              | 1.00       |
| 4920                | 100242        | ESCALERA TIPO TIJERA DE 3                         |               |           | 03-03-2010    | 2,262.00  | 2,261.00               | 1.00       |



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| Sec.                | Codigo | Descripcion                    | Marca                                       | Serie        | Fecha Ingreso | Valor         | Depreciacion Acumulada | Diferencia    |
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| <b>Sucursal</b>     |        | <u>01</u>                      | <u>C-1 PRINCIPAL</u>                        |              |               |               |                        |               |
| <b>Departamento</b> |        | <u>000515</u>                  | <u>OFICINA MANTENIMIENTO TALLERES (C-1)</u> |              |               |               |                        |               |
| 4921                | 101344 | ESCRITORIO EN FORMA DE L       |   |              | 13-04-2012    | 30,951.12     | 17,796.34              | 13,154.78     |
| 4922                | 101096 | JOMPERR BOOSTER                |   |              | 22-10-2010    | 6,165.70      | 4,908.91               | 1,256.79      |
| 4923                | 100042 | TELEFONO NORTEL IP 1140 ENG TE | NORTEL                                      | NNTMDFO2663G | 01-01-2008    | 15,429.00     | 15,428.00              | 1.00          |
| 4924                | 91685  | MODULO RODANTE DE METAL Y      |   |              | 20-01-2008    | 4,164.63      | 4,163.63               | 1.00          |
| 4925                | 91492  | COMPUTADORA CON MONITOR17"     | DELL  | CD18040C     | 07-03-2008    | 36,615.40     | 36,614.40              | 1.00          |
| 4926                | 10100  | MESA P/MAQ. ESCRIBIR EN NOGAL  | 0   | 0            | 31-05-2003    | 4,032.00      | 4,031.00               | 1.00          |
| 4927                | 9993   | SILLA SECRETARIAL              | 0   | 0            | 28-02-2003    | 3,584.00      | 3,583.00               | 1.00          |
| 4928                | 9985   | SILLA P/ VISITAS CON BRAZOS    | 0   | 0            | 28-02-2003    | 3,192.00      | 3,191.00               | 1.00          |
| 4929                | 7839   | ARCHIVO DE 3 GAVETAS           | 0   | 0            | 09-01-2001    | 2,808.00      | 2,807.00               | 1.00          |
| Total Departamento: |        |                                |   |              | 170           | 17,285,908.11 | 1,347,401.73           | 15,938,506.75 |
| <b>Departamento</b> |        | <u>000516</u>                  | <u>SECC: CAPACITACION C-1</u>               |              |               |               |                        |               |
| 4930                | 6131   | MESA P/ COMPUTADORA            | 0   | 0            | 14-10-2000    | 1,728.00      | 1,727.00               | 1.00          |
| 4931                | 100117 | BUTACAS ESCOLARES              |   |              | 23-02-2010    | 3,143.60      | 3,142.60               | 1.00          |
| 4932                | 100215 | PIZARRA VERDE                  |   |              | 23-10-2010    | 1,902.40      | 1,901.40               | 1.00          |
| 4933                | 100108 | BUTACAS ESCOLARES              |   |              | 23-02-2010    | 3,143.60      | 3,142.60               | 1.00          |
| 4934                | 100099 | BUTACAS ESCOLARES              |   |              | 23-02-2010    | 3,143.60      | 3,142.60               | 1.00          |
| 4935                | 100051 | ABANICO TIPO TORRE SEVILLE CLA | SEVILLE CLASSI                              |              | 16-09-2009    | 5,794.20      | 5,793.20               | 1.00          |
| 4936                | 100104 | BUTACAS ESCOLARES              |   |              | 23-02-2010    | 3,143.60      | 3,142.60               | 1.00          |
| 4937                | 100096 | BUTACAS ESCOLARES              |   |              | 23-02-2010    | 3,143.60      | 3,142.60               | 1.00          |
| 4938                | 100105 | BUTACAS ESCOLARES              |   |              | 23-02-2010    | 3,143.60      | 3,142.60               | 1.00          |
| 4939                | 100111 | BUTACAS ESCOLARES              |   |              | 24-02-2010    | 3,143.60      | 3,142.60               | 1.00          |
| 4940                | 100216 | PIZARRA VERDE 36 X48           |   |              | 23-02-2010    | 1,902.40      | 1,901.40               | 1.00          |
| 4941                | 100110 | BUTACAS ESCOLARES              |   |              | 24-02-2010    | 3,143.60      | 3,142.60               | 1.00          |
| 4942                | 100226 | PIZARRA DE COLCHO MADERA       |   |              | 23-02-2010    | 2,772.40      | 2,771.40               | 1.00          |
| 4943                | 100109 | BUTACAS ESCOLARES              |   |              | 23-02-2010    | 3,143.60      | 3,142.60               | 1.00          |
| 4944                | 100107 | BUTACAS ESCOLARES              |   |              | 23-02-2010    | 3,143.60      | 3,142.60               | 1.00          |



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|---------------------|--------|--------------------------------|---|------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>01</u>                      | <u>C-1 PRINCIPAL</u>                          |            |               |           |                        |            |
| <b>Departamento</b> |        | <u>000516</u>                  | <u>SECC: CAPACITACION C-1</u>                 |            |               |           |                        |            |
| 4945                | 100106 | BUTACAS ESCOLARES              |   |            | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 4946                | 100103 | BUTACAS ESCOLARES              |   |            | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 4947                | 100102 | BUTACAS ESCOLARES              |   |            | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 4948                | 100119 | BUTACAS ESCOLARES              |   |            | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 4949                | 100118 | BUTACA ESCOLARES               |   |            | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 4950                | 100116 | BUTACAS ESCOLARES              |   |            | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 4951                | 100115 | BUTACAS ESCOLRES               |   |            | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 4952                | 100114 | BUTACAS ECOLARES               |   |            | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 4953                | 100113 | BUTACAS ESCOLARES              |   |            | 24-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 4954                | 100112 | BUTACAS ESCOLARES              |   |            | 24-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 4955                | 100095 | BUTACAS ESCOLARES              |   |            | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 4956                | 100097 | BUTACAS ESCOLARES              |   |            | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 4957                | 100098 | BUTACAS ESCOLARES              |   |            | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 4958                | 100101 | BUTACAS ESCOLARES              |   |            | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 4959                | 100100 | BUTACAS ESCOLARES              |   |            | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 4960                | 8915   | BEBEDERO                       | 0   | 0          | 31-10-2002    | 3,472.00  | 3,471.00               | 1.00       |
| Total Departamento: |        |                                |   |            | 31            | 96,161.40 | 96,130.40              | 31.00      |
| <b>Departamento</b> |        | <u>000521</u>                  | <u>SECC: TOOL ROOM DE SERVICIOS GENERALES</u> |            |               |           |                        |            |
|                     |        |                                | <u>C-1</u>                                    |            |               |           |                        |            |
| 4961                | 5841   | SILLON EJECUTIVO               | 0   | 0          | 18-10-2000    | 6,183.00  | 6,182.00               | 1.00       |
| 4962                | 5842   | SILLON EJECUTIVO               | 0   | 0          | 18-10-2000    | 6,183.00  | 6,182.00               | 1.00       |
| 4963                | 100975 | MAQUINA DE SOLDAR LINCOLN ACDS | LINCOLN                                       | 225/K 1170 | 27-10-2010    | 33,060.00 | 23,692.24              | 9,367.76   |
| 4964                | 100429 | ESCALERA JEIDY ALUMINIO10 PIES |   |            | 17-09-2009    | 6,606.20  | 5,779.55               | 826.65     |
| 4965                | 90662  | ABANICOS DE PEDESTAL KDK       | 185   | 0          | 19-01-2006    | 4,635.00  | 4,634.00               | 1.00       |
| 4966                | 101092 | MAQUINA DE SOLDAR INFRA 225A   | INFRA   |            | 02-11-2010    | 18,057.19 | 16,175.46              | 1,881.73   |
| 4967                | 91465  | BOMBA 5.5 HP MYERS             |   |            | 01-01-2008    | 17,305.81 | 17,304.81              | 1.00       |
| 4968                | 91338  | TANQUE P/ CISTERNA--120 GALON  |   |            | 24-08-2007    | 3,190.00  | 3,189.00               | 1.00       |



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|---------------------|---------------|---|-----------|--------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>01</b>     | <b>C-1 PRINCIPAL</b>                          |           |              |               |            |                        |            |
| <b>Departamento</b> | <b>000521</b> | <b>SECC: TOOL ROOM DE SERVICIOS GENERALES</b> |           |              |               |            |                        |            |
|                     |               | <b>C-1</b>                                    |           |              |               |            |                        |            |
| 4969                | 100428        | ESCALERA JEIDY ALUMINIO 7 PIES                |           |              | 17-09-2009    | 3,564.90   | 3,118.41               | 446.49     |
| 4970                | 100422        | TANQUE P/ CISTERNA 60GLS                      |           |              | 08-04-2009    | 6,500.00   | 5,957.42               | 542.58     |
| 4971                | 100421        | TANQUE P/ CISTERNA 120GLS                     |           |              | 08-04-2009    | 11,500.00  | 10,540.76              | 959.24     |
| 4972                | 99628         | BOMBA DE AGUA PEDROLLO 2HP                    |           |              | 30-11-2008    | 16,550.00  | 16,549.00              | 1.00       |
| 4973                | 99627         | BOMBA DE AGUA PEDROLLO 5.0HP                  |           |              | 30-11-2008    | 5,725.94   | 5,724.94               | 1.00       |
| 4974                | 90327         | NEVERA DE 10 PIES CUBICO                      | 178       | 0            | 27-04-2005    | 18,386.00  | 18,385.00              | 1.00       |
| 4975                | 90700         | TANQUE P/ CISTERNA--120 GALON                 | 1022      | 0            | 28-02-2006    | 24,534.00  | 24,533.00              | 1.00       |
| 4976                | 9532          | PLANTA ELECTRICA                              | 0         | 0            | 31-05-2003    | 29,120.00  | 29,119.00              | 1.00       |
| 4977                | 9530          | PLANTAS ELECTRICAS                            | 0         | 0            | 31-05-2003    | 29,120.00  | 29,119.00              | 1.00       |
| 4978                | 9519          | MAQUINA DE SOLDAR                             | GLM       | 0            | 31-03-2003    | 28,173.35  | 28,172.35              | 1.00       |
| 4979                | 9505          | MOTO BOMBA P/SUCCION                          | 0         | 0            | 28-02-2003    | 19,712.00  | 19,711.00              | 1.00       |
| 4980                | 9503          | BOMBA SUMERGIBLE                              | 0         | 45037GF0     | 28-01-2003    | 59,987.20  | 59,986.20              | 1.00       |
| 4981                | 9013          | SILLA SECRETARIAL SIN BRAZOS                  | 0         | 0            | 08-05-2002    | 500.00     | 499.00                 | 1.00       |
| 4982                | 8986          | SIERRA DE CORTAR MADERA                       | DEWALL    | 0            | 31-12-2002    | 14,000.00  | 13,999.00              | 1.00       |
| 4983                | 8671          | TALADRO BOSCH CON MARTILLO                    | 0         | 0            | 01-03-2002    | 9,576.00   | 9,575.00               | 1.00       |
| 4984                | 8402          | BEBEDERO DAEWOO                               | DAEWOO    | 0            | 21-11-2000    | 3,285.00   | 3,284.00               | 1.00       |
| 4985                | 7865          | BOMBA DE AGUA RED TACKD                       | RED TACKD | 0            | 26-01-2001    | 4,420.00   | 4,419.00               | 1.00       |
| 4986                | 7826          | ESCRITORIO IMPORTADO                          | 0         | 0            | 09-01-2001    | 6,048.00   | 6,047.00               | 1.00       |
| Total Departamento: |               |   |           |              | 26            | 385,922.59 | 371,878.14             | 14,044.45  |
| <b>Departamento</b> | <b>000530</b> | <b>SECC: DIGITACION DE RR HH</b>              |           |              |               |            |                        |            |
| 4987                | 5803          | ESCRITORIO                                    | 0         | 0            | 28-09-2000    | 2,559.00   | 2,558.00               | 1.00       |
| 4988                | 90354         | COMPUTADORA DELL INTETL PENTIU                | 0         | 0            | 09-05-2005    | 51,990.00  | 51,989.00              | 1.00       |
| 4989                | 90206         | IMPRESORA HP LASER JET P1005                  | 57        | 0            | 27-01-2005    | 47,792.00  | 47,791.00              | 1.00       |
| 4990                | 91204         | UPS OMEGA 650 VATTIOS                         | OMEGA     |              | 06-03-2007    | 2,133.24   | 2,132.24               | 1.00       |
| 4991                | 100819        | TELEFONO NORTEL IP 1120E                      | NORTEL    | NNTMDF02CM22 | 01-08-2008    | 9,926.05   | 9,759.64               | 166.42     |
| 4992                | 101533        | CPU DELL OPTIPLEX 990 CORE 15                 | DELL      | J2X97V1      | 20-02-2013    | 70,795.28  | 70,794.28              | 1.00       |



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|---------------------|--------|--------------------------------|----------------------------------|--------------------------------|---------------|------------|------------------------|----------------|
| <b>Sucursal</b>     |        | <u>01</u>                      | <u>C-1 PRINCIPAL</u>             |                                |               |            |                        |                |
| <b>Departamento</b> |        | <u>000530</u>                  | <u>SECC: DIGITACION DE RR HH</u> |                                |               |            |                        |                |
| 4993                | 101506 | MONITOR LCD DELL 18.5" E 1912H | DELL                             | CN046NYG6418027J183L           | 20-02-2013    | 12,382.92  | 12,381.92              | 1.00           |
| 4994                | 100090 | CAMARA DIGITAL SONY CI BERSHOT | SONY                             |                                | 08-02-2010    | 11,020.00  | 11,019.00              | 1.00           |
| 4995                | 90345  | COMPUTADORA DELL INTETL PENTIU | 0                                | 0                              | 09-05-2005    | 51,990.00  | 51,989.00              | 1.00           |
| 4996                | 90536  | IMPRESORA PARA CARNET          | 1                                | 0                              | 30-08-2005    | 135,000.00 | 134,999.00             | 1.00           |
| 4997                | 10007  | UPS OMEGA 500 VA               | 0                                | 0                              | 28-02-2003    | 2,800.00   | 2,799.00               | 1.00           |
| 4998                | 5814   | MESA P/ COMPUTADORA            | 0                                | 0                              | 28-09-2000    | 2,484.00   | 2,483.00               | 1.00           |
| Total Departamento: |        |                                |                                  |                                | 12            | 400,872.49 | 400,695.08             | 177.42         |
| <b>Departamento</b> |        | <u>000541</u>                  | <u>SECCION DE PIEZAS USADAS</u>  |                                |               |            |                        |                |
| 4999                | 5234   | ESCRITORIO EN PINO             | 0                                | 0                              | 24-08-1998    | 3,825.00   | 3,824.00               | 1.00           |
| 5000                | 8025   | ARCHIVO 2 GAVETAS              | 0                                | 0                              | 19-02-2001    | 1,926.40   | 1,925.40               | 1.00           |
| 5001                | 5229   | ESCRITORIO                     | 0                                | 0                              | 24-08-1998    | 4,000.00   | 3,999.00               | 1.00           |
| 5002                | 101809 | IMPRESORA HP LASER JET P2035   | HP                               | CNB9K34341                     | 09-12-2013    | 28,910.00  | 28,909.00              | 1.00           |
| 5003                | 101802 | MONITOR DELL 19"               | DELL                             | CNOPY7DC641803770GBE22-11-2013 |               | 11,741.00  | 11,740.00              | 1.00           |
| 5004                | 101745 | BEBEDERO AVANTI                | AVANTI                           |                                | 04-10-2013    | 9,142.64   | 4,037.56               | 5,105.08       |
| 5005                | 90563  | SILLA SECRETARIALES            | 1                                | 0                              | 05-09-2005    | 2,500.00   | 2,499.00               | 1.00           |
| 5006                | 101817 | UPS UNIPOWER DE 700 VATIOS     | UNIPOWER                         | AR-700-AVR                     | 09-12-2013    | 4,130.00   | 4,129.00               | 1.00           |
| 5007                | 101793 | CPU DELL OPTIPLEX 7010 CORE 15 | DELL                             | DM73GX1                        | 22-11-2013    | 63,602.00  | 63,601.00              | 1.00           |
| 5008                | 91484  | COMPUTADORA CON MONITOR17"     | DELL                             | S1S1LRC1                       | 07-03-2008    | 36,615.40  | 36,614.40              | 1.00           |
| 5009                | 9650   | BUTACAS DE 5 PERSONAS          | 0                                | 0                              | 31-03-2003    | 1,568.00   | 1,567.00               | 1.00           |
| 5010                | 9043   | SILLA SECRETARIAL SIN BRAZOS   | 0                                | 0                              | 05-02-2002    | 2,352.00   | 2,351.00               | 1.00           |
| 5011                | 6113   | SILLON SEMI EJECUTIVO          | 0                                | 0                              | 18-10-2000    | 2,700.00   | 2,699.00               | 1.00           |
| 5012                | 5969   | ESCRITORIO SEMI                | 0                                | 0                              | 23-10-2000    | 5,500.00   | 5,499.00               | 1.00           |
| Total Departamento: |        |                                |                                  |                                | 14            | 178,512.44 | 173,394.36             | 5,118.08       |
| Total Sucursal==:   |        |                                |                                  |                                | 5,012         | *****      | *****                  | 745,143,440.71 |
| <b>Sucursal</b>     |        | <u>02</u>                      | <u>C-2 HIPODROMO</u>             |                                |               |            |                        |                |
| <b>Departamento</b> |        | <u>000452</u>                  | <u>MODULO C-2</u>                |                                |               |            |                        |                |





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|---------------------|---------------|--------------------------------|---------------|------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>02</b>     | <b>C-2 HIPODROMO</b>           |               |                  |               |            |                        |            |
| <b>Departamento</b> | <b>000452</b> | <b>MODULO C-2</b>              |               |                  |               |            |                        |            |
| 5013                | 6261          | MAQUINA HIDROLIMPIADORA        | 0             | 0                | 17-10-2000    | 116,640.00 | 116,639.00             | 1.00       |
| 5014                | 5327          | BOMBA                          | 0             | 0                | 28-04-2000    | 11,300.00  | 11,299.00              | 1.00       |
| 5015                | 8463          | ARCHIVO DE 2 GAVETAS           | 0             | 0                | 05-10-2001    | 1,960.00   | 1,959.00               | 1.00       |
| 5016                | 8705          | PLANTA ELECTRICA 100 KW        | STANFORD      | 0                | 09-09-2001    | 466,457.00 | 466,456.00             | 1.00       |
| 5017                | 8849          | SILLA DE VISITAS               | 0             | 0                | 31-12-2002    | 2,912.00   | 2,911.00               | 1.00       |
| 5018                | 8865          | ESCRITORIO EJECUTIVO           | 0             | 0                | 31-12-2002    | 15,456.00  | 15,455.00              | 1.00       |
| 5019                | 100402        | MAQUINA DE LAVADO A PRESION    | GENERAL       |                  | 21-04-2010    | 48,720.00  | 48,719.00              | 1.00       |
| 5020                | 100323        | PIZARRA DE CORCHO 36 X 48      |               |                  | 17-03-2010    | 1,450.00   | 1,449.00               | 1.00       |
| 5021                | 99764         | SILLA SECRETARIAL CON BRAZOS   |               |                  | 09-09-2009    | 3,415.04   | 3,414.04               | 1.00       |
| 5022                | 277           | ARCHIVOS                       | 8 1/2 X 13    | 0                | 30-04-1998    | 1,979.00   | 1,978.00               | 1.00       |
| 5023                | 90552         | ARCHIVO DE 4 GAVETAS           | 468           | 0                | 05-09-2005    | 6,885.00   | 6,884.00               | 1.00       |
| 5024                | 90602         | ARCHIVOS DE 4 GAVETAS          | 551           | 0                | 13-10-2005    | 8,195.00   | 8,194.00               | 1.00       |
| 5025                | 337           | MAQUINA HIDROLIMPIADORA        | 0             | 160BAR-2320 PSI  | 13-02-1998    | 68,850.00  | 68,849.00              | 1.00       |
| 5026                | 276           | ARCHIVOS                       | 8 1/2 X 13    | 0                | 29-04-1998    | 1,979.00   | 1,978.00               | 1.00       |
| 5027                | 8983          | ESCALERA TIPO A DE 10"         | KILLER        | 0                | 31-12-2002    | 11,144.00  | 11,143.00              | 1.00       |
| 5028                | 8973          | ESCALERA TIPO A DE 6 "         | KILLER        | 0                | 31-12-2002    | 6,160.00   | 6,159.00               | 1.00       |
| 5029                | 8972          | ESCALERA TIPO A DE 6"          | KILLER        | 0                | 31-12-2002    | 6,160.00   | 6,159.00               | 1.00       |
| 5030                | 8969          | INVERSOR OPTIMUM 2.5KW         | OPTIMIUM      | 0                | 30-09-2002    | 22,400.00  | 22,399.00              | 1.00       |
| 5031                | 498           | INVERSOR NIPON AMERICAN        | NIPON AMERICA | 0                | 04-04-1998    | 4,800.00   | 4,799.00               | 1.00       |
| 5032                | 90104         | ESTANTE DE METAL CROMADO       | 1             | 0                | 27-11-2004    | 7,334.00   | 7,333.00               | 1.00       |
| 5033                | 101782        | MAQUINA DE LAVADO A PRESION    | HONDA         |                  | 18-11-2013    | 42,220.00  | 18,294.91              | 23,925.10  |
| 5034                | 1245002       | 9BM38488VB134799 F 97018       | Mercedes Benz | 9BM38488VB134799 | 31-12-2007    | 639,804.56 | 639,803.56             | 1.00       |
| 5035                | 91916         | ARCHIVO METAL VERTICAL         |               |                  | 20-01-2008    | 9,196.65   | 9,195.65               | 1.00       |
| 5036                | 91417         | UNIDAD BIOMETRICA DE HUELLA    |               | 0967779030288    | 21-12-2007    | 64,960.00  | 64,959.00              | 1.00       |
| 5037                | 90997         | SILLAS SECRETARIALES CON BRAZO | 1             | 0                | 26-07-2006    | 1,786.40   | 1,785.40               | 1.00       |
| 5038                | 8863          | ESCRITORIO EJECUTIVO           | 0             | 0                | 31-12-2002    | 15,456.00  | 15,455.00              | 1.00       |
| 5039                | 8848          | SILLA DE VISITAS               | 0             | 0                | 31-12-2002    | 2,912.00   | 2,911.00               | 1.00       |



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| Sec.                | Codigo | Descripcion   | Marca                                      | Serie               | Fecha Ingreso | Valor        | Depreciacion Acumulada | Diferencia |
|---------------------|--------|---|--|---------------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>02</b>   | <b><u>C-2 HIPODROMO</u></b>                |                     |               |              |                        |            |
| <b>Departamento</b> |        | <b>000452</b>                                       | <b><u>MODULO C-2</u></b>                   |                     |               |              |                        |            |
| 5040                | 8464   | ARCHIVO DE 2 GAVETAS                                | 0  | 0                   | 05-10-2001    | 1,960.00     | 1,959.00               | 1.00       |
| 5041                | 8450   | ARCHIVO DE 2 GAVETAS                                | 0  | 0                   | 23-11-2001    | 3,589.60     | 3,588.60               | 1.00       |
| 5042                | 7965   | ESCRITORIO NORMAL                                   | 0  | 0                   | 19-02-2001    | 6,708.80     | 6,707.80               | 1.00       |
| 5043                | 7912   | ESCRITORIO EJECUTIVO                                | 0  | 0                   | 21-05-2001    | 4,536.00     | 4,535.00               | 1.00       |
| 5044                | 5048   | BOMBA MYRS  | MYRS                                       | 0                   | 19-01-1999    | 6,350.00     | 6,349.00               | 1.00       |
| Total Departamento: |        |   |  |                     | 32            | 1,613,676.05 | 1,589,719.96           | 23,956.10  |
| <b>Departamento</b> |        | <b>000453</b>                                       | <b><u>OFICINAS ADMINISTRATIVAS C-2</u></b> |                     |               |              |                        |            |
| 5045                | 5776   | ESCRITORIO  | 0  | 0                   | 28-09-2000    | 5,805.00     | 5,804.00               | 1.00       |
| 5046                | 99693  | SILLON SEMI EJECUTIVO EN TELA                       |  |                     | 23-07-2009    | 3,056.60     | 3,055.60               | 1.00       |
| 5047                | 99685  | SILLON SEMI EJECUTIVO EN TELA                       |  |                     | 23-07-2009    | 3,056.60     | 3,055.60               | 1.00       |
| 5048                | 99922  | HORNO MICROONDA                                     |  |                     | 30-10-2009    | 7,888.00     | 7,887.00               | 1.00       |
| 5049                | 100590 | AIRE ACOND EMERALD 24000 BTU                        | EMERALD                                    |                     | 25-05-2010    | 48,999.56    | 48,998.56              | 1.00       |
| 5050                | 100574 | ESCRITORIO 28X48                                    |  |                     | 06-05-2010    | 8,062.00     | 8,061.00               | 1.00       |
| 5051                | 100572 | SILLA DE VISITA                                     |  |                     | 06-05-2010    | 2,726.00     | 2,725.00               | 1.00       |
| 5052                | 100571 | SILLA DE VISITA                                     |  |                     | 06-05-2010    | 2,726.00     | 2,725.00               | 1.00       |
| 5053                | 100325 | PIZARRA DE CORCHO 36 X 48                           |  |                     | 17-03-2010    | 1,450.00     | 1,449.00               | 1.00       |
| 5054                | 99770  | BEBEDERO AMERICAN CON NEVERITA                      | AMERICAN                                   |                     | 16-09-2009    | 12,876.00    | 12,875.00              | 1.00       |
| 5055                | 102398 | IMPRESORA HP LASER JET P2035N                       | HP   | VNB3412184          | 24-06-2015    | 41,032.49    | 36,472.43              | 4,560.06   |
| 5056                | 102388 | MONITOR DELL 19"                                    | DELL                                       | CNOHDNH9728751LDDHB | 09-06-2015    | 15,340.00    | 14,060.74              | 1,279.26   |
| 5057                | 102360 | CPU DELL OPTIPLEX<br>3020/8W/PROFESIONAL/PROCESADOR | DELL                                       | DK5RB42             | 09-06-2015    | 34,815.99    | 31,913.73              | 2,902.26   |
| 5058                | 101899 | SERVIDOR DELL TOWER 8GB 705                         | DELL                                       | 37945276669         | 19-05-2014    | 113,752.00   | 113,751.00             | 1.00       |
| 5059                | 101459 | SILLA DE VISITA                                     |  |                     | 13-04-2012    | 3,665.60     | 2,107.16               | 1,558.44   |
| 5060                | 101458 | SILLA DE VISITA                                     |  |                     | 13-04-2012    | 3,665.60     | 2,107.16               | 1,558.44   |
| 5061                | 100573 | SILLA DE VISITA                                     |  |                     | 06-05-2010    | 2,726.00     | 2,725.00               | 1.00       |
| 5062                | 100247 | MAQUINA DE ESCRIBIR BROTHER MI                      |  |                     | 03-03-2010    | 15,022.00    | 15,021.00              | 1.00       |
| 5063                | 101730 | NEVERA EJECUTIVA GENERAL ELECT                      | GENERAL ELEC                               | GZ2008823           | 04-10-2013    | 13,882.70    | 6,131.08               | 7,751.62   |



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|---------------------|---------------|-------------------------------------|----------|-------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>02</b>     | <b>C-2 HIPODROMO</b>                |          |       |               |           |                        |            |
| <b>Departamento</b> | <b>000453</b> | <b>OFICINAS ADMINISTRATIVAS C-2</b> |          |       |               |           |                        |            |
| 5064                | 101206        | CPU DELL OPTIPLEX 790 DESKTOP       | DELL     |       | 26-10-2011    | 32,096.04 | 32,095.04              | 1.00       |
| 5065                | 101460        | SILLA DE VISITA                     |          |       | 13-04-2012    | 3,665.60  | 2,107.16               | 1,558.44   |
| 5066                | 101457        | SILLA DE VISITA                     |          |       | 13-04-2012    | 3,665.60  | 2,107.16               | 1,558.44   |
| 5067                | 101246        | ESCRITORIO MODULAR COLOR HAYA       |          |       | 27-12-2011    | 14,906.00 | 8,943.02               | 5,962.98   |
| 5068                | 101260        | SILLON EJECUTIVO                    |          |       | 27-12-2011    | 9,280.00  | 5,567.47               | 3,712.54   |
| 5069                | 101237        | SILLA SECRETARIAL S/B               |          |       | 27-12-2011    | 3,619.20  | 2,170.90               | 1,448.30   |
| 5070                | 101205        | CPU DELL OPTIPLEX 790 DESKTOP       | DELL     |       | 26-10-2011    | 32,096.04 | 32,095.04              | 1.00       |
| 5071                | 99772         | NEVERA EJECUTIVA GE.                |          |       | 16-09-2009    | 11,484.00 | 11,483.00              | 1.00       |
| 5072                | 99768         | BEBEDERO AMERICAN CON NEVERITA      | AMERICAN |       | 16-09-2009    | 12,876.00 | 12,875.00              | 1.00       |
| 5073                | 99709         | ARCHIVO MODULAR DE 3 GAVETAS        |          |       | 24-07-2009    | 835.20    | 834.20                 | 1.00       |
| 5074                | 99701         | SILLA DE VISITA ISO S/B             |          |       | 23-07-2009    | 1,090.40  | 1,089.40               | 1.00       |
| 5075                | 99769         | BEBEDERO AMERICAN CON NEVERITA      | AMERICAN |       | 16-09-2009    | 12,876.00 | 12,875.00              | 1.00       |
| 5076                | 99731         | ARMARIO PARA OFICINAS 2PTAS.        |          |       | 31-07-2009    | 8,120.00  | 8,119.00               | 1.00       |
| 5077                | 99730         | ARCHIVO DE 3 GAVETAS 8 1/2 X 1      |          |       | 31-07-2009    | 5,336.00  | 5,335.00               | 1.00       |
| 5078                | 99729         | ARCHIVO DE 3 GAVETAS 8 1/2 X 1      |          |       | 31-07-2009    | 5,336.00  | 5,335.00               | 1.00       |
| 5079                | 99728         | ARCHIVO DE 4 GAVETAS 8 1/2 X 1      |          |       | 31-07-2009    | 6,380.00  | 6,379.00               | 1.00       |
| 5080                | 99723         | ARCHIVO DE 4 GAVETAS 8 1/2 X 1      |          |       | 31-07-2009    | 6,380.00  | 6,379.00               | 1.00       |
| 5081                | 99722         | ARCHIVO DE 4 GAVETAS 8 1/2 X 1      |          |       | 31-07-2009    | 6,380.00  | 6,379.00               | 1.00       |
| 5082                | 99690         | ESCRITORIO EJECUTIVO 28X60          |          |       | 23-07-2009    | 8,132.76  | 8,131.76               | 1.00       |
| 5083                | 90551         | ARCHIVO DE 4 GAVETAS                | 468      | 0     | 05-09-2005    | 6,885.00  | 6,884.00               | 1.00       |
| 5084                | 99689         | ESCRITORIO MODULAR 28X48"           |          |       | 23-07-2009    | 6,400.88  | 6,399.88               | 1.00       |
| 5085                | 99687         | SILLA SECRETARIAL                   |          |       | 23-07-2009    | 3,056.60  | 3,055.60               | 1.00       |
| 5086                | 99686         | SILLON SEMI EJECUTIVO EN TELA       |          |       | 23-07-2009    | 3,056.60  | 3,055.60               | 1.00       |
| 5087                | 99311         | MESA ESCRITORIO MOD. OA-01 28       |          |       | 07-08-2008    | 6,064.56  | 6,063.56               | 1.00       |
| 5088                | 91599         | MESA ALA UNIVERSAL DE 18*40 DE      |          |       | 20-01-2008    | 2,596.31  | 2,595.31               | 1.00       |
| 5089                | 90239         | SILLA PARA VISITAS                  | 1        | 0     | 13-01-2005    | 2,262.00  | 2,261.00               | 1.00       |
| 5090                | 90030         | UPS CDP                             | 1        | 0     | 04-10-2004    | 3,276.00  | 3,275.00               | 1.00       |
| 5091                | 90240         | SILLA PARA VISITAS                  | 1        | 0     | 13-01-2005    | 2,262.00  | 2,261.00               | 1.00       |



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|---------------------|--------|--------------------------------|-------------------------------------|--------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>02</b>                      | <b>C-2 HIPODROMO</b>                |        |               |            |                        |            |
| <b>Departamento</b> |        | <b>000453</b>                  | <b>OFICINAS ADMINISTRATIVAS C-2</b> |        |               |            |                        |            |
| 5092                | 99721  | ARCHIVO DE 4 GAVETAS 8 1/2 X 1 |                                     |        | 31-07-2009    | 6,380.00   | 6,379.00               | 1.00       |
| 5093                | 99711  | ARCHIVO MODULAR DE 3 GAVETAS   |                                     |        | 24-07-2009    | 835.20     | 834.20                 | 1.00       |
| 5094                | 99710  | ARCHIVO MODULAR DE 3 GAVETAS   |                                     |        | 24-07-2009    | 835.20     | 834.20                 | 1.00       |
| 5095                | 99703  | SILLA DE VISITA ISO S/B        |                                     |        | 23-07-2009    | 1,090.40   | 1,089.40               | 1.00       |
| 5096                | 99702  | SILLA DE VISITA ISO S/B        |                                     |        | 23-07-2009    | 1,090.40   | 1,089.40               | 1.00       |
| 5097                | 99700  | SILLA DE VISITA ISO S/B        |                                     |        | 23-07-2009    | 1,090.40   | 1,089.40               | 1.00       |
| 5098                | 99697  | ESCRITORIO MODULAR 28X48"      |                                     |        | 23-07-2009    | 6,400.88   | 6,399.88               | 1.00       |
| 5099                | 99696  | ESCRITORIO MODULAR 28X48"      |                                     |        | 23-07-2009    | 6,400.88   | 6,399.88               | 1.00       |
| 5100                | 99694  | SILLON SEMI EJECUTIVO EN TELA  |                                     |        | 23-07-2009    | 3,056.60   | 3,055.60               | 1.00       |
| 5101                | 8819   | ESTANTE TIPO GAVINETE AEREO    | 0                                   | 0      | 31-12-2002    | 12,264.00  | 12,263.00              | 1.00       |
| 5102                | 8680   | ABANICO DE TECHO               | 0                                   | 0      | 08-03-2002    | 2,632.00   | 2,631.00               | 1.00       |
| 5103                | 6207   | SILLA P/ SECRETARIA            | 0                                   | 0      | 14-09-2000    | 1,593.00   | 1,592.00               | 1.00       |
| Total Departamento: |        |                                |                                     |        | 59            | 604,631.89 | 570,733.14             | 33,898.78  |
| <b>Departamento</b> |        | <b>000454</b>                  | <b>TOOL ROOM C-2</b>                |        |               |            |                        |            |
| 5104                | 5055   | PIZARRA BLANCA                 | 0                                   | 0      | 24-02-1999    | 1,672.00   | 1,671.00               | 1.00       |
| 5105                | 8567   | ESCRITORIO EJEC IMP.EN NOGAL   | 0                                   | 0      | 06-10-2000    | 58,968.00  | 58,967.00              | 1.00       |
| 5106                | 5078   | ARCHIVO MASTER CREMA           | 0                                   | 0      | 01-07-1999    | 2,376.00   | 2,375.00               | 1.00       |
| 5107                | 7815   | ESCRITORIO SEMI-EJECUTIVO      | SEMI-EJECUTIVO                      | 0      | 29-11-2000    | 4,509.00   | 4,508.00               | 1.00       |
| 5108                | 8975   | ESCALERA DE 8" TIPO A          | KILLER                              | 0      | 31-12-2002    | 7,280.00   | 7,279.00               | 1.00       |
| 5109                | 101868 | CPU DELL OPTIPLEX 7010 CORE    | DELL                                | JG45BY | 27-01-2014    | 63,602.00  | 63,601.00              | 1.00       |
| 5110                | 101312 | TANQUE DE NITROGENO            |                                     |        | 21-10-2011    | 21,924.00  | 13,519.16              | 8,404.84   |
| 5111                | 101140 | PISTOLA DE IMPACTO 120 PSI     | IR INGERSOLL                        |        | 29-03-2011    | 27,080.59  | 18,278.65              | 8,801.94   |
| 5112                | 101846 | MONITOR DELL 19"               | DELL                                |        | 27-01-2014    | 11,741.00  | 11,740.00              | 1.00       |
| 5113                | 90553  | ARCHIVO DE 4 GAVETAS           | 468                                 | 0      | 05-09-2005    | 6,885.00   | 6,884.00               | 1.00       |
| 5114                | 100358 | COMPRESOR DE AIRE 5HP MONOFASI | CAMPBELL                            |        | 15-05-2007    | 108,161.57 | 108,160.57             | 1.00       |
| 5115                | 100261 | PULIDORA                       |                                     |        | 26-03-2009    | 8,961.00   | 8,288.00               | 673.00     |



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|---------------------|---------------|--------------------------------|------------|--------------------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>02</b>     | <b>C-2 HIPODROMO</b>           |            |                                |               |            |                        |            |
| <b>Departamento</b> | <b>000454</b> | <b>TOOL ROOM C-2</b>           |            |                                |               |            |                        |            |
| 5116                | 100260        | TALADRO BOSCH PEDETAL          | BOSCH      |                                | 26-03-2009    | 19,952.00  | 18,454.67              | 1,497.33   |
| 5117                | 99541         | CARGADOR JUMPER SCHUMAGER      | SCHUMACKER |                                | 19-06-2008    | 41,760.00  | 41,759.00              | 1.00       |
| 5118                | 90554         | ARCHIVO DE 4 GAVETAS           | 468        | 0                              | 05-09-2005    | 6,885.00   | 6,884.00               | 1.00       |
| 5119                | 90227         | ESCRITORIOS MODULO             | 468        | 0                              | 13-01-2005    | 6,902.00   | 6,901.00               | 1.00       |
| 5120                | 90226         | ESCRITORIOS MODULO             | 468        | 0                              | 13-01-2005    | 6,902.00   | 6,901.00               | 1.00       |
| 5121                | 279           | ARCHIVOS                       | 8 1/2 X 13 | 0                              | 30-04-1998    | 1,979.00   | 1,978.00               | 1.00       |
| 5122                | 101816        | UPS UNIPOWER DE 700 VATIOS     | UNIPOWER   |                                | 09-12-2013    | 4,130.00   | 4,129.00               | 1.00       |
| 5123                | 101812        | IMPRESORA HP LASER JET P2035   | HP         | VNB3G11740                     | 09-12-2013    | 28,910.00  | 28,909.00              | 1.00       |
| 5124                | 101801        | MONITOR DELL 19"               | DELL       | CNOPY7DC641803770JNB22-11-2013 |               | 11,741.00  | 11,740.00              | 1.00       |
| 5125                | 101792        | CPU DELL OPTIPLEX 7010 CORE 15 | DELL       | C2VGX1                         | 22-11-2013    | 63,602.00  | 63,601.00              | 1.00       |
| 5126                | 101426        | GATO HIDRAULICO T/RANA 10 TON  |            |                                | 19-04-2012    | 85,557.21  | 48,481.87              | 37,075.34  |
| 5127                | 101428        | PRENSA 30 TONELADAS MEGA       |            |                                | 19-04-2012    | 134,292.32 | 76,098.38              | 58,193.94  |
| 5128                | 101399        | SILLON SEMI-EJECUTIVO TELA NEG |            |                                | 19-04-2012    | 5,330.20   | 3,019.88               | 2,310.32   |
| 5129                | 101380        | ARCHIVO DE 4 GAVETAS 8 1/2X13  |            |                                | 19-04-2012    | 7,969.20   | 4,515.30               | 3,453.90   |
| 5130                | 101462        | SILLA DE VISITA                |            |                                | 13-04-2012    | 3,665.60   | 2,107.16               | 1,558.44   |
| 5131                | 101461        | SILLA DE VISITA                |            |                                | 13-04-2012    | 3,665.20   | 2,106.97               | 1,558.24   |
| 5132                | 101433        | JGO. DIFERENCIAL 3 TON (YIYA)  |            |                                | 19-04-2012    | 19,887.39  | 11,268.96              | 8,618.43   |
| 5133                | 101393        | ESCRITORIO PEQ. TOPE HAYA B/M  |            |                                | 19-04-2012    | 7,163.00   | 4,058.44               | 3,104.56   |
| 5134                | 101386        | ARCHIVO DE 3 GAVETAS 8 1/2X13  |            |                                | 19-04-2012    | 7,400.80   | 4,193.27               | 3,207.54   |
| 5135                | 101309        | TANQUE DE OXIGENO              |            |                                | 21-10-2011    | 21,924.00  | 13,519.16              | 8,404.84   |
| 5136                | 101307        | TANQUE DE ACETILENO            |            |                                | 21-10-2011    | 21,924.00  | 13,519.16              | 8,404.84   |
| 5137                | 101303        | JUEGO DE EQUIPO DE OXICORTE    |            |                                | 21-10-2011    | 42,688.00  | 26,323.73              | 16,364.28  |
| 5138                | 101095        | MAQUINA DE SOLDAR MILLER 225A  | MILLER     |                                | 02-11-2010    | 18,057.19  | 16,175.46              | 1,881.73   |
| 5139                | 9814          | BEBEDERO UNIVERSAL             | 0          | 0                              | 31-03-2003    | 7,056.00   | 7,055.00               | 1.00       |
| 5140                | 8841          | ARCHIVO DE METAL               | 0          | 0                              | 31-12-2002    | 3,472.00   | 3,471.00               | 1.00       |
| 5141                | 102581        | CPU ACER                       | ACER       | DTVMFAL0036120044930           | 23-05-2017    | 13,000.00  | 3,971.91               | 9,028.09   |
| Total Departamento: |               |                                |            |                                | 38            | 918,975.27 | 736,413.68             | 182,561.60 |



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|---------------------|---------------|--------------------------------|----------|------------------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>02</b>     | <b>C-2 HIPODROMO</b>           |          |                        |               |           |                        |            |
| <b>Departamento</b> | <b>000455</b> | <b>SECC: TESORERIA C-2</b>     |          |                        |               |           |                        |            |
| 5142                | 102436        | IMPERSORA EPSON L365           | EPSON    | VH3K007040             | 03-07-2016    | 24,780.00 | 13,077.81              | 11,702.19  |
| 5143                | 102583        | CPU ACER                       | ACER     | DTVMFAL0036120108B30   | 23-05-2017    | 13,000.00 | 3,971.91               | 9,028.09   |
| 5144                | 102608        | MONITOR ACER 19.5"             | ACER     | MMLXKAA0086030BD714223 | 05-2017       | 5,500.00  | 1,680.25               | 3,819.75   |
| 5145                | 6208          | SILLA P/ SECRETARIA            | 0        | 0                      | 14-09-2000    | 1,593.00  | 1,592.00               | 1.00       |
| 5146                | 8381          | ESCRITORIO EN FORMICA          | 0        | 0                      | 31-08-2001    | 4,284.00  | 4,283.00               | 1.00       |
| 5147                | 6209          | SILLA P/ SECRETARIA            | 0        | 0                      | 14-09-2000    | 1,593.00  | 1,592.00               | 1.00       |
| 5148                | 90287         | ABANICOS DE TECHO KDK          | 185      | 0                      | 22-04-2005    | 3,742.00  | 3,741.00               | 1.00       |
| 5149                | 91026         | SILLONES TECNICOS MEDIANOS S/  | 1        | 0                      | 15-09-2006    | 2,924.94  | 2,923.94               | 1.00       |
| 5150                | 91027         | SILLONES TECNICOS MEDIANOS S/  | 1        | 0                      | 15-09-2006    | 2,924.94  | 2,923.94               | 1.00       |
| 5151                | 100591        | AIRE ACOND EMERALD 24000 BTU   | EMERALD  |                        | 25-05-2010    | 45,870.01 | 45,869.01              | 1.00       |
| 5152                | 99520         | SILLAS TABURETE CAJERO         |          |                        | 19-06-2008    | 2,923.54  | 2,922.54               | 1.00       |
| 5153                | 91010         | ARCHIVO DE METAL 2 GAVETAS     | 1        | 0                      | 25-08-2006    | 5,626.00  | 5,625.00               | 1.00       |
| 5154                | 99939         | MONITOR DELL DE 16"            |          |                        | 11-09-2009    | 4,797.99  | 4,796.99               | 1.00       |
| 5155                | 99727         | ARCHIVO DE 4 GAVETAS 8 1/2 X 1 |          |                        | 31-07-2009    | 6,380.00  | 6,379.00               | 1.00       |
| 5156                | 91029         | SILLONES TECNICOS MEDIANOS S/  | 1        | 0                      | 15-09-2006    | 2,924.94  | 2,923.94               | 1.00       |
| 5157                | 90101         | ESCRITORIO P/ SECRETARIA       | 1        | 0                      | 27-11-2004    | 5,568.00  | 5,567.00               | 1.00       |
| 5158                | 100649        | CONTADORA DE MONEDA CDM- 2100  |          | 610003109              | 03-06-2010    | 34,347.60 | 34,346.60              | 1.00       |
| 5159                | 100324        | PIZARRA DE CORCHO 36 X 48      |          |                        | 17-03-2010    | 1,450.00  | 1,449.00               | 1.00       |
| 5160                | 100252        | DETECTORES BILLETES FALSOS     |          |                        | 18-02-2010    | 4,964.80  | 4,963.80               | 1.00       |
| 5161                | 100232        | IMPRESORA BIXOLON SRP-275APG   | SAMSUN   |                        | 02-03-2010    | 6,500.00  | 6,499.00               | 1.00       |
| 5162                | 999061        | CPU CLON INTER CORE 2 DUO 2.6  |          |                        | 11-09-2009    | 13,990.87 | 13,989.87              | 1.00       |
| 5163                | 99771         | BEBEDERO AMERICAN CON NEVERITA | AMERICAN |                        | 16-09-2009    | 12,876.00 | 12,875.00              | 1.00       |
| 5164                | 99726         | ARCHIVO DE 4 GAVETAS 8 1/2 X 1 |          |                        | 31-07-2009    | 6,380.00  | 6,379.00               | 1.00       |
| 5165                | 99713         | ARCHIVO MODULAR DE 3 GAVETAS   |          |                        | 24-07-2009    | 835.20    | 834.20                 | 1.00       |
| 5166                | 99712         | ARCHIVO MODULAR DE 3 GAVETAS   |          |                        | 24-07-2009    | 835.20    | 834.20                 | 1.00       |
| 5167                | 99698         | ESCRITORIO MODULAR 28X48"      |          |                        | 23-07-2009    | 6,400.88  | 6,399.88               | 1.00       |
| 5168                | 99695         | ESCRITORIO MODULAR 28X48"      |          |                        | 23-07-2009    | 6,400.88  | 6,399.88               | 1.00       |



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|---------------------|--------|--------------------------------|-----------------------------------|----------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>02</b>                      | <b>C-2 HIPODROMO</b>              |          |               |            |                        |            |
| <b>Departamento</b> |        | <b>000455</b>                  | <b>SECC: TESORERIA C-2</b>        |          |               |            |                        |            |
| 5169                | 99692  | SILLON SEMI EJECUTIVO EN TELA  |                                   |          | 23-07-2009    | 3,056.60   | 3,055.60               | 1.00       |
| 5170                | 99524  | SILLAS TABURETE CAJERO         |                                   |          | 19-06-2008    | 2,923.54   | 2,922.54               | 1.00       |
| 5171                | 99522  | SILLAS TABURETE CAJERO         |                                   |          | 19-06-2008    | 2,923.54   | 2,922.54               | 1.00       |
| 5172                | 99521  | SILLAS TABURETE CAJERO         |                                   |          | 19-06-2008    | 2,923.54   | 2,922.54               | 1.00       |
| 5173                | 99519  | SILLAS TABURETE CAJERO         |                                   |          | 19-06-2008    | 2,923.54   | 2,922.54               | 1.00       |
| 5174                | 90288  | ABANICOS DE TECHO KDK          | 185                               | 0        | 22-04-2005    | 3,742.00   | 3,741.00               | 1.00       |
| 5175                | 91028  | SILLONES TECNICOS MEDIANOS S/  | 1                                 | 0        | 15-09-2006    | 2,924.94   | 2,923.94               | 1.00       |
| 5176                | 91025  | SILLONES TECNICOS MEDIANOS S/  | 1                                 | 0        | 15-09-2006    | 2,924.94   | 2,923.94               | 1.00       |
| 5177                | 90987  | SILLAS PARA VISITAS CON BRAZOS | 1                                 | 0        | 19-07-2006    | 2,911.60   | 2,910.60               | 1.00       |
| 5178                | 9590   | ESCRITORIO PARA SECRETARIAS    | 0                                 | 0        | 30-04-2003    | 10,976.00  | 10,975.00              | 1.00       |
| 5179                | 6103   | SILLAP/ SECRETARIA             | 0                                 | 0        | 12-10-2000    | 1,809.00   | 1,808.00               | 1.00       |
| Total Departamento: |        |                                |                                   |          | 38            | 269,453.03 | 244,868.00             | 24,585.03  |
| <b>Departamento</b> |        | <b>000456</b>                  | <b>SECC: CENTRAL DE RADIO C-2</b> |          |               |            |                        |            |
| 5180                | 5822   | ABANICO DE 16                  | 0                                 | 0        | 28-09-2000    | 534.00     | 533.00                 | 1.00       |
| 5181                | 90014  | ESCRITORIO PARA SECRETARIA     | 1                                 | 0        | 04-10-2004    | 6,600.00   | 6,599.00               | 1.00       |
| 5182                | 99724  | ARCHIVO DE 4 GAVETAS 8 1/2 X 1 |                                   |          | 31-07-2009    | 6,380.00   | 6,379.00               | 1.00       |
| 5183                | 100326 | PIZARRA DE CORCHO 36 X 48      |                                   |          | 17-03-2010    | 1,450.00   | 1,449.00               | 1.00       |
| 5184                | 4102   | CARGADOR DIGITAL P/BATERIAS    | 0                                 | 0        | 08-11-2000    | 7,087.00   | 7,086.00               | 1.00       |
| 5185                | 278    | ARCHIVOS                       | 8 1/2 X 13                        | 0        | 30-04-1998    | 1,979.00   | 1,978.00               | 1.00       |
| 5186                | 7819   | SILLONES SEMI EJECUTIVO        | 0                                 | 0        | 29-11-2000    | 3,024.00   | 3,023.00               | 1.00       |
| Total Departamento: |        |                                |                                   |          | 7             | 27,054.00  | 27,047.00              | 7.00       |
| <b>Departamento</b> |        | <b>000457</b>                  | <b>SECC: DESPACHO C-2</b>         |          |               |            |                        |            |
| 5187                | 5259   | TELEVISOR A COLOR SAMSUNG      | SAN SUNG                          | 0        | 29-03-2000    | 4,680.00   | 4,679.00               | 1.00       |
| 5188                | 100327 | PIZARRA DE COLCHO 36X40        | PIZARRA DE CO                     |          | 17-03-2010    | 1,450.00   | 1,449.00               | 1.00       |
| 5189                | 853    | TELEVISOR SAMSUNG CON SU BASE  | SAMSUNG                           | CT-5038V | 09-05-1998    | 5,674.28   | 5,673.28               | 1.00       |



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|---------------------|--------|--------------------------------|---|-------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>02</b>                      | <b><u>C-2 HIPODROMO</u></b>                 |       |               |           |                        |            |
| <b>Departamento</b> |        | <b>000457</b>                  | <b><u>SECC: DESPACHO C-2</u></b>            |       |               |           |                        |            |
| 5190                | 100569 | TELEVISOR DAIWA DE 21"         | DAIWA                                       |       | 06-05-2010    | 17,342.00 | 17,341.00              | 1.00       |
| 5191                | 90645  | BEBEDERO                       | 468   | 0     | 19-12-2005    | 7,423.00  | 7,422.00               | 1.00       |
| 5192                | 9860   | MURAL 24 X 30                  | 0   | 0     | 31-03-2003    | 1,120.00  | 1,119.00               | 1.00       |
| 5193                | 6061   | ABANICO DE TECHO KDK           | 0   | 0     | 20-10-2000    | 1,620.00  | 1,619.00               | 1.00       |
| 5194                | 6060   | ABANICO DE TECHO KDK           | 0   | 0     | 20-10-2000    | 1,620.00  | 1,619.00               | 1.00       |
| 5195                | 6059   | ABANICO DE TECHO KDK           | 0   | 0     | 20-10-2000    | 1,620.00  | 1,619.00               | 1.00       |
| Total Departamento: |        |                                |   |       | 9             | 42,549.28 | 42,540.28              | 9.00       |
| <b>Departamento</b> |        | <b>000470</b>                  | <b><u>SECC: SUPERVISION GENERAL C-2</u></b> |       |               |           |                        |            |
| 5196                | 6004   | SILLON EJECUTIVO               | 0   | 0     | 15-09-2000    | 3,000.00  | 2,999.00               | 1.00       |
| 5197                | 91344  | ABANICO DE PARED               | KDK   |       | 27-08-2007    | 3,757.00  | 3,756.00               | 1.00       |
| 5198                | 99683  | ABANICO UNIVERSAL DE PARED 18  | UNIVERSAL                                   |       | 08-06-2009    | 1,769.99  | 1,768.99               | 1.00       |
| 5199                | 99725  | ARCHIVO DE 4 GAVETAS 8 1/2 X 1 |   |       | 31-07-2009    | 6,380.00  | 6,379.00               | 1.00       |
| 5200                | 100328 | PIZARRA DE COLCHO 36X40        | PIZARRA DE CO                               |       | 17-03-2010    | 1,450.00  | 1,449.00               | 1.00       |
| 5201                | 99691  | SILLON SEMI EJECUTIVO EN TELA  |   |       | 23-07-2009    | 3,056.60  | 3,055.60               | 1.00       |
| 5202                | 5968   | ESCRITORIO SEMI EJECUTIVO      | 0   | 0     | 23-10-2000    | 5,500.00  | 5,499.00               | 1.00       |
| Total Departamento: |        |                                |   |       | 7             | 24,913.59 | 24,906.59              | 7.00       |
| <b>Departamento</b> |        | <b>000517</b>                  | <b><u>SECC: CAPACITACION C-2</u></b>        |       |               |           |                        |            |
| 5203                | 227    | SILLONES Y BUTACAS             | 0   | 0     | 30-04-1998    | 1,393.00  | 1,392.00               | 1.00       |
| 5204                | 236    | SILLONES Y BUTACAS             | 0   | 0     | 27-01-1998    | 1,650.00  | 1,649.00               | 1.00       |
| 5205                | 233    | SILLONES Y BUTACAS             | 0   | 0     | 27-01-1998    | 1,650.00  | 1,649.00               | 1.00       |
| 5206                | 232    | SILLONES Y BUTACAS             | 0   | 0     | 27-01-1998    | 1,650.00  | 1,649.00               | 1.00       |
| 5207                | 234    | SILLONES Y BUTACAS             | 0   | 0     | 27-01-1998    | 1,650.00  | 1,649.00               | 1.00       |
| 5208                | 230    | SILLONES Y BUTACAS             | 0   | 0     | 27-01-1998    | 1,650.00  | 1,649.00               | 1.00       |
| 5209                | 229    | SILLONES Y BUTACAS             | 0   | 0     | 30-04-1998    | 1,393.00  | 1,392.00               | 1.00       |
| 5210                | 231    | SILLONES Y BUTACAS             | 0   | 0     | 27-01-1998    | 1,650.00  | 1,649.00               | 1.00       |





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| <b>Sucursal</b>     |        | <b>02</b>                     | <b><u>C-2 HIPODROMO</u></b>                    |       |               |              |                        |            |
| <b>Departamento</b> |        | <b>000517</b>                 | <b><u>SECC: CAPACITACION C-2</u></b>           |       |               |              |                        |            |
| 5211                | 228    | SILLONES Y BUTACAS            | 0  | 0     | 30-04-1998    | 1,393.00     | 1,392.00               | 1.00       |
| 5212                | 235    | SILLONES Y BUTACAS            | 0  | 0     | 27-01-1998    | 1,650.00     | 1,649.00               | 1.00       |
| 5213                | 100220 | PIZARRA VERDE                 |  |       | 23-02-2010    | 1,902.40     | 1,901.40               | 1.00       |
| Total Departamento: |        |                               |  |       | 11            | 17,631.40    | 17,620.40              | 11.00      |
| <b>Departamento</b> |        | <b>000523</b>                 | <b><u>SECC: DESPACHO C-15 (HIPODROMO)</u></b>  |       |               |              |                        |            |
| 5214                | 5287   | ABANICO                       | 0  | 0     | 26-04-2000    | 864.00       | 863.00                 | 1.00       |
| 5215                | 90587  | ABANICO UNIVERSAL PARED       | 168  | 0     | 15-09-2005    | 825.00       | 824.00                 | 1.00       |
| 5216                | 9095   | ESCRITORIO IMPORTADO          | 0  | 0     | 31-12-2002    | 9,408.00     | 9,407.00               | 1.00       |
| 5217                | 99688  | SILLA SECRETARIAL             |  |       | 23-07-2009    | 3,056.60     | 3,055.60               | 1.00       |
| 5218                | 99699  | SILLA DE VISITA ISO S/B       |  |       | 23-07-2009    | 1,090.40     | 1,089.40               | 1.00       |
| 5219                | 91246  | ABANICO DE PARED FN1          |  |       | 12-06-2007    | 1,199.38     | 1,198.38               | 1.00       |
| 5220                | 90603  | ARCHIVOS DE 4 GAVETAS         | 551  | 0     | 13-10-2005    | 8,195.00     | 8,194.00               | 1.00       |
| 5221                | 5811   | BEBEDERO DAEWOO               | 0  | 0     | 28-09-2000    | 4,509.00     | 4,508.00               | 1.00       |
| Total Departamento: |        |                               |  |       | 8             | 29,147.38    | 29,139.38              | 8.00       |
| Total Sucursal==:   |        |                               |  |       | 209           | 3,548,031.89 | 3,282,988.42           | 265,043.51 |
| <b>Sucursal</b>     |        | <b>03</b>                     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b>    |       |               |              |                        |            |
| <b>Departamento</b> |        | <b>000318</b>                 | <b><u>DPTO. DE NORMAS Y PROCEDIMIENTOS</u></b> |       |               |              |                        |            |
| 5222                | 5976   | SILLA P/ VISITAS              | 0  | 0     | 23-10-2000    | 1,200.00     | 1,199.00               | 1.00       |
| 5223                | 99847  | SILLA DE VISITA               |  |       | 24-10-2009    | 1,753.92     | 1,752.92               | 1.00       |
| 5224                | 90243  | SILLA PARA VISITAS            | 1  | 0     | 13-01-2005    | 2,262.00     | 2,261.00               | 1.00       |
| 5225                | 90082  | SILLON SEMI EJECUTIVO EN TELA | 1  | 0     | 02-11-2004    | 3,678.00     | 3,677.00               | 1.00       |
| 5226                | 426    | CREDENZA EJECUTIVA            | 0  | 0     | 06-03-1998    | 3,895.00     | 3,894.00               | 1.00       |
| 5227                | 9600   | ESCRITORIO EN FORMICA         | 0  | 0     | 30-04-2003    | 7,616.00     | 7,615.00               | 1.00       |
| 5228                | 8171   | ESCRITORIO EJECUTIVO          | 0  | 0     | 26-06-2001    | 8,736.00     | 8,735.00               | 1.00       |
| Total Departamento: |        |                               |  |       | 7             | 29,140.92    | 29,133.92              | 7.00       |



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|---------------------|---------------|---|----------|---------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>03</b>     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b> |          |         |               |            |                        |            |
| <b>Departamento</b> | <b>000321</b> | <b><u>DPTO. DESABOLLADURA Y PINTURA</u></b> |          |         |               |            |                        |            |
| 5229                | 5069          | EXTINTOR                                    | 0        | 0       | 18-03-1999    | 1,100.00   | 1,099.00               | 1.00       |
| 5230                | 5070          | EXTINTOR                                    | 0        | 0       | 18-03-1999    | 1,100.00   | 1,099.00               | 1.00       |
| 5231                | 5174          | SILLON SEM-EJECUTIVO                        | 0        | 0       | 23-07-1998    | 2,592.00   | 2,591.00               | 1.00       |
| 5232                | 8508          | PIZARRA DE LETRAS                           | 0        | 0       | 27-01-2001    | 1,295.00   | 1,294.00               | 1.00       |
| 5233                | 9516          | PULIDORA PEQUEÑA                            | 0        | 41/2MYP | 31-03-2003    | 9,273.48   | 9,272.48               | 1.00       |
| 5234                | 9520          | TALADRO ROTOR MARTILLO                      | BOSCH    | EV5/G   | 31-03-2003    | 31,544.20  | 31,543.20              | 1.00       |
| 5235                | 9529          | TALADRO VERTICAL (PEDESTAL)                 | 0        | 0       | 30-04-2003    | 38,304.00  | 38,303.00              | 1.00       |
| 5236                | 91004         | COMPRESOR ROTATIVO                          | 158      | 0       | 31-07-2006    | 8,076.62   | 8,075.62               | 1.00       |
| 5237                | 438           | ARCHIVO DE METAL                            | 0        | 0       | 05-03-1998    | 1,900.00   | 1,899.00               | 1.00       |
| 5238                | 90705         | YIYA PARA HALAR CHOQUE DE 5 TO              | 1        | 0       | 28-02-2006    | 12,157.67  | 12,156.67              | 1.00       |
| 5239                | 100825        | TALADRO BOSCH 1/2 GSB-20-2RE                | BOSCH    |         | 21-04-2009    | 6,100.00   | 6,099.00               | 1.00       |
| 5240                | 100353        | COMPRESOR DE AIRE 5HP MONOFACI              | CAMPBELL |         | 15-05-2007    | 108,161.57 | 108,160.57             | 1.00       |
| 5241                | 2003          | ESCRITORIO                                  | 0        | 0       | 30-10-1998    | 3,456.00   | 3,455.00               | 1.00       |
| 5242                | 90315         | BUTACAS                                     | 1        | 0       | 13-04-2005    | 90,202.00  | 90,201.00              | 1.00       |
| 5243                | 90420         | BEBEDERO                                    | 468      | 0       | 08-07-2005    | 8,043.00   | 8,042.00               | 1.00       |
| 5244                | 91000         | ESCRITORIOS PARA OFICINA EN ME              | 1        | 0       | 26-07-2006    | 5,065.23   | 5,064.23               | 1.00       |
| 5245                | 90682         | TALADRO 1/2 P-8 HITACHI O.D.W               | 163      | 0       | 19-01-2006    | 5,864.24   | 5,863.24               | 1.00       |
| 5246                | 90684         | PULIDORA A 508(830) RPM )HITAC              | 163      | 0       | 19-01-2006    | 11,742.31  | 11,741.31              | 1.00       |
| 5247                | 90707         | PULIDORA GRANDE HITACHI DE COR              | 1        | 0       | 28-02-2006    | 11,743.84  | 11,742.84              | 1.00       |
| 5248                | 90998         | ESCRITORIOS PARA OFICINA EN ME              | 1        | 0       | 26-07-2006    | 5,065.23   | 5,064.23               | 1.00       |
| 5249                | 90685         | PRENSA REDONDA 5" FR 125 IRIMO              | 1        | 0       | 19-01-2006    | 15,460.34  | 15,459.34              | 1.00       |
| 5250                | 90681         | TALADRO 1/2 P-8 HITACHI O.D.W               | 163      | 0       | 19-01-2006    | 5,864.24   | 5,863.24               | 1.00       |
| 5251                | 90594         | TALADROS                                    | 1        | 0       | 14-09-2005    | 6,844.00   | 6,843.00               | 1.00       |
| 5252                | 90706         | MAQUINAS DE SOLDAR ELECTRICAS               | 1        | 0       | 28-02-2006    | 40,847.95  | 40,846.95              | 1.00       |
| 5253                | 9864          | PIZARRAS 3 X 4                              | 0        | 0       | 30-03-2003    | 1,008.00   | 1,007.00               | 1.00       |
| 5254                | 90679         | TALADRO 1/2 P-8 HITACHI O.D.W               | 163      | 0       | 19-01-2006    | 5,864.24   | 5,863.24               | 1.00       |
| 5255                | 90680         | TALADRO 1/2 P-8 HITACHI O.D.W               | 163      | 0       | 19-01-2006    | 5,864.24   | 5,863.24               | 1.00       |



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|---------------------|--------|--------------------------------|---|---------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>03</b>                      | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b>               |               |               |            |                        |            |
| <b>Departamento</b> |        | <b>000321</b>                  | <b><u>DPTO. DESABOLLADURA Y PINTURA</u></b>               |               |               |            |                        |            |
| 5256                | 90704  | EQUIPO DE ACETILENO COMPLETO   | 1   | 0             | 28-02-2006    | 39,517.33  | 39,516.33              | 1.00       |
| 5257                | 439    | ARCHIVO DE METAL               | 0   | 0             | 05-03-1998    | 1,900.00   | 1,899.00               | 1.00       |
| 5258                | 9521   | TALADRO ROTOR MARTILLO         | BOSCH   | EV5/G         | 31-03-2003    | 31,544.20  | 31,543.20              | 1.00       |
| 5259                | 9517   | LIJADORA DE MADERA             | BOSCH   | 110000        | 31-03-2003    | 12,600.77  | 12,599.77              | 1.00       |
| 5260                | 8904   | ARMARIO DE METAL               | 0   | 0             | 31-10-2002    | 4,032.00   | 4,031.00               | 1.00       |
| 5261                | 8391   | ARMARIO DE 2 PUERTAS           | 0   | 0             | 17-08-2001    | 3,808.00   | 3,807.00               | 1.00       |
| 5262                | 6230   | BEBEDERO DE 2 LLAVES SUELTAS   | 0   | 0             | 02-11-2000    | 5,200.00   | 5,199.00               | 1.00       |
| 5263                | 5826   | ARMARIO EN METAL               | 0   | 0             | 28-09-2000    | 2,916.00   | 2,915.00               | 1.00       |
| Total Departamento: |        |                                |   |               | 35            | 546,057.70 | 546,022.70             | 35.00      |
| <b>Departamento</b> |        | <b>000323</b>                  | <b><u>DPTO. SELECCION Y RECLUTAMIENTO DE PERSONAL</u></b> |               |               |            |                        |            |
| 5264                | 5077   | ARCHIVO MASTER CREMA           | 0   | 0             | 01-07-1999    | 2,376.00   | 2,375.00               | 1.00       |
| 5265                | 5099   | MODULO METALICO 3 GAVETAS      | 0   | 0             | 31-08-1999    | 1,542.24   | 1,541.24               | 1.00       |
| 5266                | 101466 | SILLA DE VISITA                |   |               | 13-04-2012    | 3,665.60   | 2,107.16               | 1,558.44   |
| 5267                | 101285 | ARCHIVO MODULAR DE 3 GAVETAS   |   |               | 27-12-2011    | 6,058.68   | 3,634.60               | 2,424.08   |
| 5268                | 8716   | NEVERA EJECUTIVA HAIER         | HAIER   | 0             | 31-05-2002    | 7,171.36   | 7,170.36               | 1.00       |
| 5269                | 5098   | MODULO METALICO 3 GAVETAS      | 0   | 0             | 31-08-1999    | 1,542.24   | 1,541.24               | 1.00       |
| 5270                | 101328 | MONITOR AOC LCD 19" DCR60000:1 | AOC   | ASZBAHA094737 | 01-03-2012    | 7,830.00   | 7,829.00               | 1.00       |
| 5271                | 101465 | SILLA DE VISITA                |   |               | 13-04-2012    | 3,665.60   | 2,107.16               | 1,558.44   |
| 5272                | 101395 | ESCRITORIO PEQ. TOPE HAYA B/M  |   |               | 19-04-2012    | 7,163.00   | 4,058.44               | 3,104.56   |
| 5273                | 101392 | ESCRITORIO PEQ. TOPE HAYA B/M  |   |               | 19-04-2012    | 7,163.00   | 4,058.44               | 3,104.56   |
| 5274                | 100876 | IMPRESORA HP LASERJET M1522 NF | HP LASERJET   |               | 17-08-2010    | 34,742.00  | 34,741.00              | 1.00       |
| 5275                | 90993  | SILLA DE VISITA SIN BRAZOS     | 1   | 0             | 26-07-2006    | 1,115.78   | 1,114.78               | 1.00       |
| 5276                | 100581 | ABANICO DAIWA DE PEDESTAL      | DAIWA   |               | 13-05-2010    | 3,422.00   | 3,421.00               | 1.00       |
| 5277                | 100580 | ABANICO DAIWA DE PEDESTAL      | DAIWA   |               | 13-05-2010    | 3,422.00   | 3,421.00               | 1.00       |
| 5278                | 100579 | ABANICO DAIWA DE PEDESTAL      | DAIWA   |               | 13-05-2010    | 3,422.00   | 3,421.00               | 1.00       |
| 5279                | 100578 | ABANICO DAIWA DE PEDESTAL      | DAIWA   |               | 13-05-2010    | 3,422.00   | 3,421.00               | 1.00       |



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|---------------------|---------------|---|----------|-------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>03</b>     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b>               |          |       |               |           |                        |            |
| <b>Departamento</b> | <b>000323</b> | <b><u>DPTO. SELECCION Y RECLUTAMIENTO DE PERSONAL</u></b> |          |       |               |           |                        |            |
| 5280                | 100561        | SILLON EJECUTIVO BASIC PIEL                               |          |       | 11-05-2010    | 5,742.00  | 5,741.00               | 1.00       |
| 5281                | 100329        | SACAPUNTA ELECTRICO                                       |          |       | 29-01-2010    | 1,365.32  | 1,364.32               | 1.00       |
| 5282                | 100081        | ABANICOS DE PARED UNIVERSAL                               |          |       | 08-01-2010    | 2,076.60  | 2,075.60               | 1.00       |
| 5283                | 99897         | SILLON EJECUTIVO  |          |       | 31-10-2009    | 4,529.68  | 4,528.68               | 1.00       |
| 5284                | 99892         | SILLA SECRETARIAL SIN BRAZOS                              |          |       | 31-10-2009    | 1,528.30  | 1,527.30               | 1.00       |
| 5285                | 99891         | SILLA SECRETARIAL SIN BRAZOS                              |          |       | 31-10-2009    | 1,528.30  | 1,527.30               | 1.00       |
| 5286                | 99883         | COMPUTADORA DELL OPTIPLEX GX76                            | DELL     |       | 21-10-2009    | 37,120.00 | - 12,700.56            | 49,820.56  |
| 5287                | 92012         | SILLA SECRETARIAL C/B REBECA                              | REBECA   |       | 23-06-2008    | 1,682.00  | 1,681.00               | 1.00       |
| 5288                | 92011         | SILLA SECRETARIAL C/B REBECA                              | REBECA   |       | 23-06-2008    | 1,682.00  | 1,681.00               | 1.00       |
| 5289                | 90823         | SILLAS PARA VISITAS CON BRAZOS                            | 1        | 0     | 25-06-2006    | 2,679.60  | 2,678.60               | 1.00       |
| 5290                | 90715         | FAX MARCA SHARP   | 106      | 0     | 24-03-2006    | 7,366.00  | 7,365.00               | 1.00       |
| 5291                | 91100         | SILLA SECRETARIALES S/ B                                  | 1        | 0     | 27-09-2006    | 1,950.54  | 1,949.54               | 1.00       |
| 5292                | 91099         | SILLA SECRETARIALES S/ B                                  | 1        | 0     | 27-09-2006    | 1,950.54  | 1,949.54               | 1.00       |
| 5293                | 91012         | ESCRITORIO EJECUTIVO TOPE CRIS                            | 1        | 0     | 15-09-2006    | 16,545.66 | 16,544.66              | 1.00       |
| 5294                | 91001         | ESCRITORIOS PARA OFICINA EN ME                            | 1        | 0     | 26-07-2006    | 5,065.23  | 5,064.23               | 1.00       |
| 5295                | 91098         | SILLA SECRETARIALES S/ B                                  | 1        | 0     | 27-09-2006    | 1,950.54  | 1,949.54               | 1.00       |
| 5296                | 10113         | AIRE ACONDICIONADO SPLIT                                  | WIRRPOOL | 0     | 30-06-2003    | 30,576.00 | 30,575.00              | 1.00       |
| 5297                | 10050         | AIRE ACONDICIONADO  | DUCANE   | 0     | 28-02-2003    | 36,467.20 | 36,466.20              | 1.00       |
| 5298                | 10031         | CREDENZA COLUMBUS 4 PUERTAS                               | 0        | 0     | 28-02-2003    | 40,208.00 | 40,207.00              | 1.00       |
| 5299                | 9995          | SILLA SECRETARIAL   | 0        | 0     | 28-02-2003    | 3,584.00  | 3,583.00               | 1.00       |
| 5300                | 9977          | SILLA DE VISITAS  | 0        | 0     | 28-02-2003    | 2,912.00  | 2,911.00               | 1.00       |
| 5301                | 8864          | ESCRITORIO EJECUTIVO                                      | 0        | 0     | 31-12-2002    | 15,456.00 | 15,455.00              | 1.00       |
| 5302                | 8852          | SILLA DE VISITAS  | 0        | 0     | 31-12-2002    | 2,912.00  | 2,911.00               | 1.00       |
| 5303                | 8851          | SILLA DE VISITAS  | 0        | 0     | 31-12-2002    | 2,912.00  | 2,911.00               | 1.00       |
| 5304                | 8432          | ARCHIVO DE 4 GAVETAS                                      | 0        | 0     | 23-11-2001    | 5,572.00  | 5,571.00               | 1.00       |
| 5305                | 8011          | SILLON EJECUTIVO  | 0        | 0     | 19-02-2001    | 4,020.80  | 4,019.80               | 1.00       |
| 5306                | 5862          | ESCRITORIO EJECUTIVO                                      | 0        | 0     | 09-10-2000    | 5,500.00  | 5,499.00               | 1.00       |



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|---------------------|--------|--|---|---------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>03</b>  | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b>               |         |               |            |                        |            |
| <b>Departamento</b> |        | <b>000323</b>                                      | <b><u>DPTO. SELECCION Y RECLUTAMIENTO DE PERSONAL</u></b> |         |               |            |                        |            |
| 5307                | 6135   | MESA P/ COMPUTADORA                                | 0   | 0       | 14-10-2000    | 1,728.00   | 1,727.00               | 1.00       |
| 5308                | 6134   | MESA P/ COMPUTADORA                                | 0   | 0       | 14-10-2000    | 1,728.00   | 1,727.00               | 1.00       |
| 5309                | 5097   | MODULO METALICO 3 GAVETAS                          | 0   | 0       | 31-08-1999    | 1,542.24   | 1,541.24               | 1.00       |
| Total Departamento: |        |  |   |         | 46            | 347,604.05 | 285,993.40             | 61,610.64  |
| <b>Departamento</b> |        | <b>000324</b>                                      | <b><u>DPTO. SERVICIO AL CLIENTE</u></b>                   |         |               |            |                        |            |
| 5310                | 102852 | LAPTOP DELL 8 GB MEM, 1TB DISCO DURO 15.6 PULGADAS | DELL  | 75TC562 | 30-11-2017    | 36,320.40  | 2,017.74               | 34,302.66  |
| Total Departamento: |        |  |   |         | 1             | 36,320.40  | 2,017.74               | 34,302.66  |
| <b>Departamento</b> |        | <b>000327</b>                                      | <b><u>ESCUELA DE CAPACITACION EN INFORMATICA</u></b>      |         |               |            |                        |            |
| 5311                | 9000   | AIRE ACONDICIONADO SPLIT                           | KLIMAIRE  | 0       | 30-09-2002    | 28,135.52  | 28,134.52              | 1.00       |
| 5312                | 9909   | PAISAJES EN TELA 40 X 50                           | 0   | 0       | 31-03-2003    | 36,400.00  | 36,399.00              | 1.00       |
| 5313                | 90252  | UPS DE 500 VOLTIO CDP                              | 1   | 0       | 10-02-2005    | 2,549.00   | 2,548.00               | 1.00       |
| 5314                | 91089  | ABANICO DE TECHO KDK                               | 185   | 0       | 26-09-2006    | 2,888.40   | 2,887.40               | 1.00       |
| 5315                | 91224  | COMPUTADORA DELL OPTIPLEX GX52                     | DELL  |         | 25-03-2007    | 39,428.40  | 39,427.40              | 1.00       |
| 5316                | 91272  | ESCRITORIO   |   |         | 20-06-2007    | 4,500.80   | 4,499.80               | 1.00       |
| 5317                | 91594  | MESA ALA UNIVERSAL DE 18*40 DE                     |   |         | 20-01-2008    | 2,596.31   | 2,595.31               | 1.00       |
| 5318                | 91528  | MESA ESCRITORIO                                    |   |         | 20-01-2008    | 6,064.56   | 6,063.56               | 1.00       |
| 5319                | 91283  | SILLA DE VISITA PLASTICA                           |   |         | 20-06-2007    | 881.60     | 880.60                 | 1.00       |
| 5320                | 91281  | SILLA DE VISITA PLASTICA                           |   |         | 20-06-2007    | 881.60     | 880.60                 | 1.00       |
| 5321                | 91280  | SILLA DE VISITA PLASTICA                           |   |         | 20-06-2007    | 881.60     | 880.60                 | 1.00       |
| 5322                | 91279  | SILLA DE VISITA PLASTICA                           |   |         | 20-06-2007    | 881.60     | 880.60                 | 1.00       |
| 5323                | 91278  | SILLA DE VISITA PLASTICA                           |   |         | 20-06-2007    | 881.60     | 880.60                 | 1.00       |
| 5324                | 91276  | ARCHIVO MODULAR 3 GAVETAS                          | SIRVER  |         | 20-06-2007    | 3,192.32   | 3,191.32               | 1.00       |
| 5325                | 91275  | ESCRITORIO   |   |         | 20-06-2007    | 4,500.80   | 4,499.80               | 1.00       |
| 5326                | 91274  | ESCRITORIO   |   |         | 20-06-2007    | 4,500.80   | 4,499.80               | 1.00       |



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|---------------------|--------|--------------------------------|--|-------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>03</b>                      | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b>            |       |               |            |                        |            |
| <b>Departamento</b> |        | <b>000327</b>                  | <b><u>ESCUELA DE CAPACITACION EN INFORMATICA</u></b>   |       |               |            |                        |            |
| 5327                | 91273  | ESCRITORIO                     |  |       | 20-06-2007    | 4,500.80   | 4,499.80               | 1.00       |
| 5328                | 91649  | MODULO RODANTE DE METAL Y      |  |       | 20-01-2008    | 4,164.63   | 4,163.63               | 1.00       |
| 5329                | 91277  | SILLA SECRETARIAL S/BRAZO TELA |  |       | 20-06-2007    | 2,366.40   | 2,365.40               | 1.00       |
| 5330                | 90364  | COMPUTADORA INTTEL PENTIUN     | 0  | 0     | 09-05-2005    | 51,990.00  | 51,989.00              | 1.00       |
| 5331                | 91282  | SILLA DE VISITA PLASTICA       |  |       | 20-06-2007    | 881.60     | 880.60                 | 1.00       |
| 5332                | 100333 | SACAPUNTA ELECTRICO            |  |       | 29-01-2010    | 1,365.32   | 1,364.32               | 1.00       |
| 5333                | 99914  | PIZARRA PARA MARCADORES DE AGU |  |       | 26-10-2009    | 3,111.12   | 3,110.12               | 1.00       |
| 5334                | 99913  | PIZARRA PARA MARCADORES DE AGU |  |       | 26-10-2009    | 3,111.12   | 3,110.12               | 1.00       |
| 5335                | 91355  | COMPUTADORA                    | DELL   |       | 14-09-2007    | 37,694.20  | 37,693.20              | 1.00       |
| 5336                | 91353  | COMPUTADORA                    | DELL   |       | 14-09-2007    | 37,694.20  | 37,693.20              | 1.00       |
| 5337                | 91300  | UPS APC 650 VA                 | APC  |       | 26-06-2007    | 2,658.87   | 2,657.87               | 1.00       |
| 5338                | 91296  | UPS APC 650 VA                 | APC  |       | 26-06-2007    | 2,658.87   | 2,657.87               | 1.00       |
| 5339                | 91284  | SILLA DE VISITA PLASTICA       |  |       | 20-06-2007    | 881.60     | 880.60                 | 1.00       |
| 5340                | 91650  | MODULO RODANTE DE METAL Y      |  |       | 20-01-2008    | 4,164.63   | 4,163.63               | 1.00       |
| 5341                | 91354  | COMPUTADORA                    | DELL   |       | 14-09-2007    | 37,694.20  | 37,693.20              | 1.00       |
| 5342                | 91285  | SILLA DE VISITA PLASTICA       |  |       | 20-06-2007    | 881.60     | 880.60                 | 1.00       |
| 5343                | 91718  | GAVETA DE TECLADO              |  |       | 20-01-2008    | 519.50     | 518.50                 | 1.00       |
| 5344                | 91271  | ESCRITORIO                     |  |       | 20-06-2007    | 4,500.80   | 4,499.80               | 1.00       |
| 5345                | 90019  | SILLON EJECUTIVO               | 1  | 0     | 04-10-2004    | 5,906.00   | 5,905.00               | 1.00       |
| 5346                | 90670  | ABANICOS DE TECHO KDK          | 185  | 0     | 16-01-2006    | 3,233.07   | 3,232.07               | 1.00       |
| 5347                | 10103  | CREDENZA TIPO LIBRERO COLOMBUS | 0  | 0     | 30-04-2003    | 42,336.00  | 42,335.00              | 1.00       |
| 5348                | 9972   | NEVERA EJECUTIVA               | 0  | 0     | 28-02-2003    | 10,528.00  | 10,527.00              | 1.00       |
| Total Departamento: |        |                                |  |       | 38            | 402,007.44 | 401,969.44             | 38.00      |
| <b>Departamento</b> |        | <b>000329</b>                  | <b><u>GERENCIA DE GESTION Y CONTROL DE CALIDAD</u></b> |       |               |            |                        |            |
| 5349                | 5581   | OBRAS DE ARTE FREDDY JAVIER    | FREDDY JAVIE   | 0     | 02-06-2000    | 190,000.00 | 189,999.00             | 1.00       |
| 5350                | 5845   | SILLON EJECUTIVO               | 0  | 0     | 18-10-2000    | 6,183.00   | 6,182.00               | 1.00       |



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|---------------------|---------------|--|---------------|----------------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>03</b>     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b>            |               |                      |               |           |                        |            |
| <b>Departamento</b> | <b>000329</b> | <b><u>GERENCIA DE GESTION Y CONTROL DE CALIDAD</u></b> |               |                      |               |           |                        |            |
| 5351                | 8300          | ARCHIVO DE 4 GAVETAS                                   | 0             | 0                    | 13-09-2001    | 3,813.60  | 3,812.60               | 1.00       |
| 5352                | 99880         | COMPUTADORA DELL OPTIPLEX GX76                         | DELL          |                      | 21-10-2009    | 37,120.00 | 37,119.00              | 1.00       |
| 5353                | 99382         | MODULO RODANTE METAL 3 GAB.                            |               |                      | 08-08-2008    | 4,228.18  | 4,227.18               | 1.00       |
| 5354                | 9640          | PAISAJES EN OLEO 24 X 30                               | 0             | 0                    | 30-04-2003    | 11,648.00 | 11,647.00              | 1.00       |
| 5355                | 91690         | MODULO RODANTE DE METAL                                |               |                      | 20-01-2008    | 4,164.63  | 4,163.63               | 1.00       |
| 5356                | 91689         | MODULO RODANTE DE METAL Y                              |               |                      | 20-01-2008    | 4,164.63  | 4,163.63               | 1.00       |
| 5357                | 91479         | BUTACA TAPIZADA EN TELA                                |               |                      | 02-02-2007    | 8,355.83  | 8,354.83               | 1.00       |
| 5358                | 90363         | COMPUTADORA INTTEL PENTIUM                             | 0             | CPU-7337178541       | 09-05-2005    | 51,990.00 | 51,989.00              | 1.00       |
| 5359                | 10038         | SILLON EJECUTIVO                                       | 0             | 0                    | 28-02-2003    | 4,032.00  | 4,031.00               | 1.00       |
| 5360                | 9982          | SILLA DE VISITAS                                       | 0             | 0                    | 28-02-2003    | 2,912.00  | 2,911.00               | 1.00       |
| 5361                | 9914          | PAISAJE EN TELA 24 X 30                                | 0             | 0                    | 31-03-2003    | 11,648.00 | 11,647.00              | 1.00       |
| 5362                | 9877          | COMPUTADORA PENTIUM IV                                 | 0             | 0                    | 31-03-2003    | 34,944.00 | 34,943.00              | 1.00       |
| 5363                | 8924          | ESCRITORIO DE METAL                                    | 0             | 0                    | 31-10-2002    | 8,288.00  | 8,287.00               | 1.00       |
| 5364                | 8826          | ESCRITORIO EN METAL                                    | 0             | 0                    | 31-12-2002    | 9,408.00  | 9,407.00               | 1.00       |
| 5365                | 8807          | JUEGO DE SALA P/ESPERA                                 | 3 MUEBLES PAR | 0                    | 31-12-2002    | 41,888.00 | 41,887.00              | 1.00       |
| 5366                | 8430          | ARCHIVO DE 4 GAVETAS                                   | 0             | 0                    | 23-11-2001    | 5,572.00  | 5,571.00               | 1.00       |
| 5367                | 148           | MESA CENTRO  | 0             | 0                    | 16-04-1998    | 1,700.00  | 1,699.00               | 1.00       |
| 5368                | 10070         | COMPUTADORA PENTIUM III 1GB                            | 0             | 0                    | 31-01-2003    | 33,600.00 | 33,599.00              | 1.00       |
| 5369                | 101732        | NEVERA EJECUTIVA GENERAL ELECT                         | GENERAL ELEC  | GZ010643             | 04-10-2013    | 13,882.70 | 6,131.08               | 7,751.62   |
| 5370                | 101510        | MONITOR LCD DELL 18.5" E 1912H                         | DELL          | CN046NYG6418027J17DL | 20-02-2013    | 12,382.92 | 12,381.92              | 1.00       |
| 5371                | 101697        | ESCRITORIO EJECUTIVO 48*28*30                          |               |                      | 27-03-2013    | 38,468.00 | 19,233.50              | 19,234.50  |
| 5372                | 101537        | CPU DELL OPTIPLEX 990 CORE 15                          | DELL          | BKFWPW1              | 20-02-2013    | 70,795.28 | 70,794.28              | 1.00       |
| 5373                | 100957        | IMPRESORA HP DESJET F-4480                             | HP-DESJEKJT   |                      | 11-10-2010    | 7,424.00  | 7,423.00               | 1.00       |
| 5374                | 99738         | ARCHIVO DE 3 GAVETAS 8 1/2 X 1                         |               |                      | 07-08-2009    | 6,774.40  | 6,773.40               | 1.00       |
| 5375                | 91478         | BUTACA TAPIZADA EN TELA                                |               |                      | 02-02-2007    | 8,355.83  | 8,354.83               | 1.00       |
| 5376                | 102274        | SILLA SECRETARIAL SIN BRAZO                            |               |                      | 11-02-2015    | 10,030.00 | 2,925.14               | 7,104.87   |
| 5377                | 102273        | SILLA SECRETARIAL SIN BRAZO                            |               |                      | 11-02-2015    | 10,030.00 | 2,925.14               | 7,104.87   |
| 5378                | 102272        | SILLA SECRETARIAL SIN BRAZO                            |               |                      | 11-02-2015    | 10,030.00 | 2,925.14               | 7,104.87   |



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| <b>Sucursal</b>     | <b>03</b>     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b>            |                |                     |               |            |                        |            |
| <b>Departamento</b> | <b>000329</b> | <b><u>GERENCIA DE GESTION Y CONTROL DE CALIDAD</u></b> |                |                     |               |            |                        |            |
| 5379                | 100644        | BEBEDERO DAWIA   | DAIWA          |                     | 23-06-2010    | 10,382.00  | 10,381.00              | 1.00       |
| 5380                | 100311        | SACAPUNTAS ELECTRICO                                   |                |                     | 01-01-2009    | 1,365.32   | 1,364.32               | 1.00       |
| 5381                | 91326         | SILLA PARA VISITAS                                     |                |                     | 09-08-2007    | 9,941.20   | 9,940.20               | 1.00       |
| 5382                | 91269         | CPU P4 30GHZ PGA                                       | INTEL          | 7731704737          | 20-06-2007    | 3,815.00   | 3,814.00               | 1.00       |
| 5383                | 91267         | CPU P4 30GHZ PGA                                       | INTEL          |                     | 20-06-2007    | 3,815.00   | 3,814.00               | 1.00       |
| 5384                | 91264         | CPU P4 30GHZ PGA                                       | INTEL          |                     | 19-06-2007    | 3,815.00   | 3,814.00               | 1.00       |
| 5385                | 91143         | MONITOR DE 17 FLAT LCD DELL NU                         | 33             | 0                   | 10-10-2006    | 9,541.00   | 9,540.00               | 1.00       |
| 5386                | 91040         | SILLAS PARA PARA VISITAS CON B                         | 1              | 0                   | 15-09-2006    | 2,679.60   | 2,678.60               | 1.00       |
| 5387                | 90069         | COMPUTADORA  | 2561           | 0                   | 27-10-2004    | 78,770.00  | 78,769.00              | 1.00       |
| 5388                | 90999         | ESCRITORIOS PARA OFICINA EN ME                         | 1              | 0                   | 26-07-2006    | 5,065.23   | 5,064.23               | 1.00       |
| 5389                | 100641        | TELEFONO NORTEL IP 1120E                               | NORTEL         |                     | 01-08-2008    | 9,926.05   | 9,759.64               | 166.41     |
| 5390                | 100386        | OBRA DE ARTES  |                |                     | 16-04-2000    | 1.00       | .00                    | 1.00       |
| 5391                | 100352        | SILLONES SEMI-EJECUTIVO NEGRO                          |                |                     | 31-03-2010    | 8,932.00   | 8,931.00               | 1.00       |
| 5392                | 100351        | SILLON SEMI-EJECUTIVO NEGRO                            |                |                     | 31-03-2010    | 8,932.00   | 8,931.00               | 1.00       |
| 5393                | 100315        | TELEFONO NORTEL IP 2002 CHAR/B                         |                | NNTDU91-48VDC-052-A | 01-01-2009    | 6,467.40   | 6,466.40               | 1.00       |
| 5394                | 100313        | TELEFONO NORTEL IP 2002 CHAR/B                         |                | NNTMAFO023MFW       | 01-01-2009    | 6,467.40   | 6,466.40               | 1.00       |
| 5395                | 100312        | TELEFONO NORTEL IP 2002 CHAR/B                         |                | NNTMAF024LY5        | 01-01-2009    | 6,467.40   | 6,466.40               | 1.00       |
| 5396                | 100068        | ABANICO TIPO TORRE SEVILLE CLA                         | SEVILLE CLASSI |                     | 16-09-2009    | 5,794.20   | 5,793.20               | 1.00       |
| 5397                | 8292          | COMPUTADOR PENTIUM III 800 MHZ                         | PENTIUM III    | X1060256            | 26-07-2001    | 33,600.00  | 33,599.00              | 1.00       |
| 5398                | 8024          | ARCHIVO 2 GAVETAS                                      | 0              | 0                   | 19-02-2001    | 1,926.40   | 1,925.40               | 1.00       |
| 5399                | 7889          | SOFA EN CAOBA P/2 PERSONAS                             | 0              | 0                   | 26-12-2000    | 8,400.00   | 9,071.00               | - 671.00   |
| 5400                | 5966          | SILLON SEMI EJECUTIVO                                  | 0              | 0                   | 23-10-2000    | 3,000.00   | 2,999.00               | 1.00       |
| 5401                | 6040          | COMPUTADORA  | 0              | 0                   | 15-09-2000    | 12,550.00  | 12,549.00              | 1.00       |
| 5402                | 7803          | NEVERA EJECUTIVA 4.0                                   | 0              | COD.F-0051673101150 | 14-12-2000    | 3,299.00   | 3,298.00               | 1.00       |
| 5403                | 5935          | CREDENZA TIPO T EN CAOBA                               | 0              | 0                   | 30-10-2001    | 11,853.00  | 11,852.00              | 1.00       |
| Total Departamento: |               |  |                |                     | 55            | 920,638.20 | 872,794.08             | 47,844.14  |
| <b>Departamento</b> | <b>000335</b> | <b><u>GERENCIA DE SUPERVISION GENERAL</u></b>          |                |                     |               |            |                        |            |





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|---------------------|---------------|---|-----------|----------------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>03</b>     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b>   |           |                      |               |           |                        |            |
| <b>Departamento</b> | <b>000335</b> | <b><u>GERENCIA DE SUPERVISION GENERAL</u></b> |           |                      |               |           |                        |            |
| 5404                | 5336          | UPS   | 0         | 0                    | 14-01-2000    | 3,480.00  | 3,479.00               | 1.00       |
| 5405                | 9911          | PAISAJE EN TELA 40X50                         | 0         | 0                    | 31-03-2003    | 36,400.00 | 36,399.00              | 1.00       |
| 5406                | 7858          | RADIO PORTATIL MOTOROLA                       | C-10,     | -----                | 08-02-2001    | 8,449.00  | 8,448.00               | 1.00       |
| 5407                | 7857          | RADIOS MOVILES MOTOROLA                       | C-8       | 442TG5573            | 08-02-2001    | 8,449.00  | 8,448.00               | 1.00       |
| 5408                | 7811          | RADIO PORTATIL MOTOROLA                       | C-5       | 188TVQ5365           | 08-01-2001    | 7,300.00  | 7,299.00               | 1.00       |
| 5409                | 7810          | RADIO PORTATIL MOTOROLA                       | C-4       | 442THN3543           | 08-01-2001    | 7,300.00  | 7,299.00               | 1.00       |
| 5410                | 7809          | RADIO PORTATIL MOTOROLA                       | C-2       | 019THGF099           | 08-01-2001    | 7,300.00  | 7,299.00               | 1.00       |
| 5411                | 7807          | RADIO PORTATIL MOTOROLA                       | C-1       | 442HDEL175           | 08-01-2001    | 8,100.00  | 8,099.00               | 1.00       |
| 5412                | 5899          | RADIO MOTOROLA                                | OMSA ..06 | 442THN3610           | 14-12-2000    | 7,300.00  | 7,299.00               | 1.00       |
| 5413                | 6250          | RADIO TALKBOUT                                | OMSA ..49 | 442THEK3997          | 08-12-2000    | 3,950.00  | 3,949.00               | 1.00       |
| 5414                | 5987          | RADIO MOTOROLA                                | OMSA ..33 | 442TGT9637           | 01-11-2000    | 7,300.00  | 7,299.00               | 1.00       |
| 5415                | 102074        | ARCHIVO VERTICAL DE 4 GAVETAS                 |           |                      | 11-02-2015    | 45,784.00 | 13,734.91              | 32,049.10  |
| 5416                | 101843        | MONITOR DELL 19" (18.5")                      | DELL      | CN06JX4Y6418038Q1WZX | 27-01-2014    | 11,741.00 | 11,740.00              | 1.00       |
| 5417                | 101208        | CPU DELL OPTIPLEX 790 DESKTOP                 | DELL      | 2TFXX0R1             | 26-10-2011    | 32,096.04 | 32,095.04              | 1.00       |
| 5418                | 100820        | CAMARA DIGITAL SONY S2100                     | SONY      |                      | 16-07-2010    | 10,150.00 | 10,149.00              | 1.00       |
| 5419                | 100230        | CAMARA DIGITAL SONY CIBERSHOT                 | SONY      |                      | 01-03-2010    | 11,020.00 | 11,019.00              | 1.00       |
| 5420                | 7808          | RADIO PORTATIL MOTOROLA                       | C-2       | 422RZUL634           | 08-01-2001    | 8,100.00  | 8,099.00               | 1.00       |
| 5421                | 101870        | CPU DELL OPTIPLEX 7010 CORE                   | DELL      |                      | 27-01-2014    | 63,602.00 | 63,601.00              | 1.00       |
| 5422                | 101833        | CPU DELL OPTIPLEX 7010                        | DELL      | 3WYWGX1              | 27-01-2014    | 63,900.00 | 3,549.94               | 60,350.06  |
| 5423                | 101769        | ESCRITORIO MODULAR                            |           |                      | 15-10-2013    | 15,133.50 | 6,557.41               | 8,576.09   |
| 5424                | 100992        | TELEFONO NORTEL IP-2002 CHAR/B                | NORTEL    | NNTMDFO24M3R         | 08-11-2010    | 4,634.81  | 4,633.81               | 1.00       |
| 5425                | 101267        | SET-SILLA PARA VISITA 3 PERSON                |           |                      | 27-12-2011    | 10,370.40 | 6,221.62               | 4,148.78   |
| 5426                | 101701        | ARCHIVO MODULAR DE 3 GAVETAS                  |           |                      | 27-03-2013    | 6,608.00  | 3,303.50               | 3,304.50   |
| 5427                | 101688        | BUTACA PARA VISITAS                           |           |                      | 27-03-2013    | 19,352.00 | 9,675.50               | 9,676.50   |
| 5428                | 101687        | BUTACA PARA VISITAS                           |           |                      | 27-03-2013    | 19,352.00 | 9,675.50               | 9,676.50   |
| 5429                | 101625        | ESCRITORIO EJECUTIVO LG-WH5179                |           |                      | 27-03-2013    | 63,956.00 | 31,977.50              | 31,978.50  |
| 5430                | 101498        | MONITOR LCD DELL 18.5" E 1912H                | DELL      | CN046NYG6418027J187L | 20-02-2013    | 12,382.92 | 12,381.92              | 1.00       |



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|---------------------|---------------|---|----------------|--------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>03</b>     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b>   |                |              |               |           |                        |            |
| <b>Departamento</b> | <b>000335</b> | <b><u>GERENCIA DE SUPERVISION GENERAL</u></b> |                |              |               |           |                        |            |
| 5431                | 101255        | ARCHIVO DE 4 GAV 8 1/2 X 13                   |                |              | 27-12-2011    | 10,556.00 | 6,333.02               | 4,222.98   |
| 5432                | 101236        | SILLA SECRETARIAL S/B                         |                |              | 27-12-2011    | 3,619.20  | 2,170.90               | 1,448.30   |
| 5433                | 101217        | IMPRESORA HP LASER JET P2035N                 | HP LASERJET    | CNB0B10726   | 26-10-2011    | 13,137.00 | 13,136.00              | 1.00       |
| 5434                | 101053        | TELEFONO NORTEL IP-1140E ENG T                | NORTEL         | NNTMDFO2662R | 08-11-2010    | 10,973.20 | 10,972.20              | 1.00       |
| 5435                | 100993        | TELEFONO NORTEL IP-2002 CHAR/B                | NORTEL         | NNTMDFO24M4V | 08-11-2010    | 4,634.81  | 4,633.81               | 1.00       |
| 5436                | 99932         | MONITOR DELL DE 16"                           |                |              | 11-09-2009    | 4,797.99  | 4,796.99               | 1.00       |
| 5437                | 91263         | CPU P4 30GHZ PGA                              | INTEL          |              | 19-06-2007    | 3,815.00  | 3,814.00               | 1.00       |
| 5438                | 100824        | CAMARA DIGITAL SONY S2100                     | SONY           |              | 16-07-2010    | 10,150.00 | 10,149.00              | 1.00       |
| 5439                | 100823        | CAMARA DIGITAL SONY S2100                     | SONY           |              | 16-07-2010    | 10,150.00 | 10,149.00              | 1.00       |
| 5440                | 100822        | CAMARA DIGITAL SONY S2100                     | SONY           |              | 16-07-2010    | 10,150.00 | 10,149.00              | 1.00       |
| 5441                | 100821        | CAMARA DIGITAL SONY S2100                     | SONY           |              | 16-07-2010    | 10,150.00 | 10,149.00              | 1.00       |
| 5442                | 100231        | CAMARA DIGITAL SONY CIBERSHOT                 | SONY           |              | 01-03-2010    | 11,020.00 | 11,019.00              | 1.00       |
| 5443                | 100062        | ABANICO TIPO TORRE SEVILLE CLA                | SEVILLE CLASSI |              | 16-09-2009    | 5,794.20  | 5,793.20               | 1.00       |
| 5444                | 91487         | COMPUTADORA CON MONITOR17"                    | DELL           | TAG 4P41RD1  | 07-03-2008    | 36,615.40 | 36,614.40              | 1.00       |
| 5445                | 90060         | COMPUTADORA                                   | 2561           | 151ES46A69   | 27-10-2004    | 78,770.00 | 78,769.00              | 1.00       |
| 5446                | 8534          | AIRE ACOND.UNIVERSAL 18000 BTU                | UNIVERSAL      | 0            | 09-11-2001    | 35,392.00 | 35,391.00              | 1.00       |
| 5447                | 9069          | AIRE ACONDICIONADO TIPO SPLIT                 | 0              | 0            | 30-09-2002    | 36,199.52 | 36,198.52              | 1.00       |
| 5448                | 8759          | UPS MARCA APC                                 | APC            | 0            | 30-06-2002    | 2,688.00  | 2,687.00               | 1.00       |
| 5449                | 8648          | MAQUINA CARCULADORA SHARP                     | 0              | 0            | 19-10-2000    | 1,690.00  | 1,689.00               | 1.00       |
| 5450                | 8647          | ARCHIVO DE 3 GAVETAS Y RUEDAS                 | 0              | 0            | 19-10-2000    | 2,350.00  | 2,349.00               | 1.00       |
| 5451                | 8603          | ESCRITORIO EJECUTIVO                          | 0              | 0            | 19-10-2000    | 8,500.00  | 8,499.00               | 1.00       |
| 5452                | 8602          | ESCRITORIO EJECUTIVO                          | 0              | 0            | 19-10-2000    | 8,500.00  | 8,499.00               | 1.00       |
| 5453                | 8123          | NEVERA EJECUTIVA                              | 0              | 0            | 01-06-2001    | 5,432.00  | 5,431.00               | 1.00       |
| 5454                | 91208         | COMPUTADORA DELL OPTIPLEX                     | DELL           | 46633PH      | 25-03-2007    | 39,428.40 | 39,427.40              | 1.00       |
| 5455                | 90022         | COMPUTADORA                                   | 1              | 103BXX2      | 04-10-2004    | 3,276.00  | 3,275.00               | 1.00       |
| 5456                | 90279         | UPS   | 1              | 0            | 04-03-2005    | 2,629.00  | 2,628.00               | 1.00       |
| 5457                | 7906          | RADIO MOVIL MOTOROLA                          | R-8            | 442TGS4882   | 06-06-2001    | 8,300.00  | 8,299.00               | 1.00       |
| 5458                | 7904          | RADIO MOVIL MOTOROLA                          | R-05           | 442TGF5577   | 06-06-2001    | 8,300.00  | 8,299.00               | 1.00       |



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| <b>Sucursal</b>     |        | <b>03</b>                      | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b>   |            |               |            |                        |            |
| <b>Departamento</b> |        | <b>000335</b>                  | <b><u>GERENCIA DE SUPERVISION GENERAL</u></b> |            |               |            |                        |            |
| 5459                | 7903   | RADIO MOVIL MOTOROLA           | R-04  | -----      | 06-06-2001    | 8,300.00   | 8,299.00               | 1.00       |
| 5460                | 7901   | RADIO MOVIL MOTOROLA           | R-02  | 442TGS5596 | 06-06-2001    | 8,300.00   | 8,299.00               | 1.00       |
| 5461                | 7900   | RADIO MOVIL MOTOROLA           | R-2   | -----      | 06-06-2001    | 8,300.00   | 8,299.00               | 1.00       |
| 5462                | 7899   | RADIO MOTOROLA                 | R-01  | 672HCC1906 | 06-06-2001    | 8,300.00   | 8,299.00               | 1.00       |
| 5463                | 7859   | RADIO PORTATIL MOTOROLA        | C-12  | 019THGF084 | 08-02-2001    | 7,300.00   | 7,299.00               | 1.00       |
| 5464                | 102537 | ABANICO DE PARED SUPER DELUXE  | SUPER DELUXE                                  |            | 20-10-2016    | 2,124.00   | 318.45                 | 1,805.55   |
| Total Departamento: |        |                                |   |            | 61            | 933,152.39 | 765,865.55             | 167,286.86 |
| <b>Departamento</b> |        | <b>000350</b>                  | <b><u>SECC. DE INSPECCION</u></b>             |            |               |            |                        |            |
| 5465                | 5833   | NEVERA EJECUTIVA               | 0   | 0          | 28-09-2000    | 5,286.00   | 5,285.00               | 1.00       |
| 5466                | 9969   | ESCRITORIO EJECUTIVO IMP.      | 0   | 0          | 28-02-2003    | 11,704.00  | 11,703.00              | 1.00       |
| 5467                | 9810   | ARCHIVO DE 4 GAVETAS           | 0   | 0          | 31-03-2003    | 4,032.00   | 4,031.00               | 1.00       |
| 5468                | 9046   | SILLA SECRETARIAL SIN BRAZOS   | 0   | 0          | 05-02-2002    | 2,352.00   | 2,351.00               | 1.00       |
| 5469                | 9045   | SILLA SECRETARIAL SIN BRAZOS   | 0   | 0          | 05-02-2002    | 2,352.00   | 2,351.00               | 1.00       |
| 5470                | 9044   | SILLA SECRETARIAL SIN BRAZOS   | 0   | 0          | 05-02-2002    | 2,352.00   | 2,351.00               | 1.00       |
| 5471                | 9032   | SILLA DE VISITAS CON BRAZOS    | CORA  | 0          | 05-02-2002    | 2,688.00   | 2,687.00               | 1.00       |
| 5472                | 8883   | SILLA DE VISITAS               | 0   | 0          | 31-10-2002    | 2,688.00   | 2,687.00               | 1.00       |
| 5473                | 8847   | ARCHIVO DE METAL               | 0   | 0          | 31-12-2002    | 3,472.00   | 3,471.00               | 1.00       |
| 5474                | 8440   | ARCHIVO DE 4 GAVETAS           | 0   | 0          | 23-11-2001    | 5,572.00   | 5,571.00               | 1.00       |
| 5475                | 8253   | ABANICO DE 16 TECNOMASTER      | TECNOMASTER                                   | 0          | 30-08-2001    | 220.00     | 219.00                 | 1.00       |
| 5476                | 8126   | MAQUINA ESCRIBIR INTERNACIONAL | INTERNACIONAL                                 | 0          | 01-06-2001    | 8,064.00   | 8,063.00               | 1.00       |
| 5477                | 8108   | ESCRITORIO METAL LAMINADO      | 0   | 0          | 01-06-2001    | 5,908.00   | 5,907.00               | 1.00       |
| 5478                | 6136   | MESA P/ COMPUTADORA            | 0   | 0          | 14-10-2000    | 1,728.00   | 1,727.00               | 1.00       |
| 5479                | 90166  | COMPUTADORA DELL OPTIPLEX      | 2561  | 0          | 20-12-2004    | 51,000.00  | 50,999.00              | 1.00       |
| 5480                | 90421  | ABANICO DE PARED               | 168   | 0          | 08-07-2005    | 1,549.00   | 1,548.00               | 1.00       |
| 5481                | 100568 | SILLA SECRETARIAL S/B MOD 05   |   |            | 06-05-2010    | 1,450.00   | 1,449.00               | 1.00       |
| 5482                | 100567 | SILLA SECRETARIAL S/B MOD 05   |   |            | 06-05-2010    | 1,450.00   | 1,449.00               | 1.00       |



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| <b>Sucursal</b>     | <b>03</b>     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b> |       |             |               |           |                        |            |
| <b>Departamento</b> | <b>000350</b> | <b><u>SECC. DE INSPECCION</u></b>           |       |             |               |           |                        |            |
| 5483                | 100566        | ESCRITORIO 28X48 CON GAVETAS                |       |             | 06-05-2010    | 6,090.00  | 6,089.00               | 1.00       |
| 5484                | 100565        | ESCRITORIO 28X48 CON GAVETAS                |       |             | 06-05-2010    | 6,090.00  | 6,089.00               | 1.00       |
| 5485                | 100563        | ESCRITORIO 28X48 CON GAVETAS                |       |             | 06-05-2010    | 6,090.00  | 6,089.00               | 1.00       |
| 5486                | 99514         | ABANICO DE PARED KDK                        |       |             | 30-06-2008    | 4,176.00  | 4,175.00               | 1.00       |
| 5487                | 99456         | ABANICO DE TECHO KDK 16"                    |       |             | 25-02-2008    | 3,758.40  | 3,757.40               | 1.00       |
| 5488                | 8626          | SILLA SECRETARIAL EN TELA                   | 0     | 0           | 19-10-2000    | 1,250.00  | 1,249.00               | 1.00       |
| 5489                | 90759         | ESCRITORIO MEDIANO                          | 1     | 0           | 17-05-2006    | 9,239.40  | 9,238.40               | 1.00       |
| 5490                | 90139         | silla para visitas                          | 1     | 0           | 03-12-2004    | 1,665.00  | 1,664.00               | 1.00       |
| 5491                | 90238         | SILLA PARA VISITAS                          | 1     | 0           | 13-01-2005    | 2,262.00  | 2,261.00               | 1.00       |
| 5492                | 90045         | COMPUTADORA                                 | 2561  | 0           | 08-10-2004    | 78,770.00 | 78,769.00              | 1.00       |
| 5493                | 90161         | Archivos 4 gavetas                          | 2365  | 0           | 18-12-2004    | 7,888.00  | 7,887.00               | 1.00       |
| 5494                | 90375         | ARCHIVO DE DOS GAVETA                       | 468   | 0           | 11-05-2005    | 5,742.00  | 5,741.00               | 1.00       |
| 5495                | 90374         | ARCHIVO DE DOS GAVETA                       | 468   | 0           | 11-05-2005    | 5,742.00  | 5,741.00               | 1.00       |
| 5496                | 90310         | BEBEDERO                                    | 168   | 0           | 27-04-2005    | 6,904.00  | 6,903.00               | 1.00       |
| 5497                | 90816         | ESCRITORIOS DE 3 GAVETAS EN ME              | 1     | 0           | 22-06-2006    | 7,105.00  | 7,104.00               | 1.00       |
| 5498                | 90122         | SUMADORA SHARP                              | 106   | 0           | 27-11-2004    | 3,300.00  | 3,299.00               | 1.00       |
| 5499                | 90666         | ABANICO DE PARED KDK 16                     | 185   | 0           | 18-01-2006    | 4,849.99  | 4,848.99               | 1.00       |
| 5500                | 90916         | COMPUTADORA COMPAS HP PENTIUM               | 57    | 0           | 12-07-2006    | 40,194.00 | 40,193.00              | 1.00       |
| 5501                | 90136         | Bebedero                                    | 168   | 0           | 03-12-2004    | 6,519.00  | 6,518.00               | 1.00       |
| 5502                | 90047         | COMPUTADORA                                 | 2561  | 0           | 08-10-2004    | 78,770.00 | 78,769.00              | 1.00       |
| 5503                | 100564        | ESCRITORIO 28X48 CON GAVETAS                |       |             | 06-05-2010    | 6,090.00  | 6,089.00               | 1.00       |
| 5504                | 99814         | ABANICO DE PEDESTAL                         |       |             | 01-10-2009    | 3,156.24  | 3,155.24               | 1.00       |
| 5505                | 90918         | COMPUTADORA COMPAS HP PENTIUM               | 57    | 5MX15068866 | 12-07-2006    | 40,194.00 | 40,193.00              | 1.00       |
| 5506                | 90817         | ESCRITORIOS DE 3 GAVETAS EN ME              | 1     | 0           | 22-06-2006    | 7,105.00  | 7,104.00               | 1.00       |
| 5507                | 8843          | ARCHIVO DE METAL                            | 0     | 0           | 31-12-2002    | 3,472.00  | 3,471.00               | 1.00       |
| 5508                | 5858          | SOFA DE TRES                                | 0     | 0           | 29-09-2000    | 10,584.00 | 10,583.00              | 1.00       |
| 5509                | 101245        | ESCRITORIO MODULAR COLOR HAYA               |       |             | 27-12-2011    | 14,906.00 | 8,943.02               | 5,962.98   |
| 5510                | 99999         | SILLA SECRETARIAL OF-520                    |       |             | 27-11-2009    | 3,628.48  | 3,627.48               | 1.00       |



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| Sec.                | Codigo | Descripcion                    | Marca                                       | Serie        | Fecha Ingreso | Valor      | Depreciacion Acumulada | Diferencia  |
|---------------------|--------|--------------------------------|---|--------------|---------------|------------|------------------------|-------------|
| <b>Sucursal</b>     |        | <b>03</b>                      | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b> |              |               |            |                        |             |
| <b>Departamento</b> |        | <b>000350</b>                  | <b><u>SECC. DE INSPECCION</u></b>           |              |               |            |                        |             |
| 5511                | 99869  | SILLON TECNICO CON BRASOS      |   |              | 24-10-2009    | 3,415.04   | 3,414.04               | 1.00        |
| 5512                | 99867  | SILLON TECNICO CON BRASOS      |   |              | 24-10-2009    | 3,415.04   | 3,414.04               | 1.00        |
| 5513                | 99866  | SILLON TECNICO CON BRASOS      |   |              | 24-10-2009    | 3,415.04   | 3,414.04               | 1.00        |
| 5514                | 99816  | ABANICO DE PEDESTAL            |   |              | 01-10-2009    | 3,156.24   | 3,155.24               | 1.00        |
| 5515                | 99811  | SILLA SECRETARIAL SIN BRAZOS   |   |              | 01-10-2009    | 3,415.04   | 3,414.04               | 1.00        |
| 5516                | 99809  | ARCHIVO EN METAL DE 4/GVTAS 8  |   |              | 01-10-2009    | 6,728.00   | 6,727.00               | 1.00        |
| 5517                | 99515  | ABANICO DE PARED KDK           |   |              | 30-06-2008    | 4,176.00   | 4,175.00               | 1.00        |
| 5518                | 90625  | ARCHIVOS DE ESCRITORIO         | 551   | 0            | 13-11-2005    | 7,922.00   | 7,921.00               | 1.00        |
| 5519                | 90376  | ARCHIVO DE DOS GAVETA          | 468   | 0            | 11-05-2005    | 5,742.00   | 5,741.00               | 1.00        |
| 5520                | 9178   | SILLON SEMI-EJECUTIVO          | 0   | 0            | 21-05-2001    | 3,584.00   | 3,583.00               | 1.00        |
| 5521                | 10111  | SILLON EJECUTIVO               | 0   | 0            | 30-06-2003    | 4,032.00   | 4,031.00               | 1.00        |
| 5522                | 10110  | SILLON EJECUTIVO               | 0   | 0            | 30-06-2003    | 4,032.00   | 4,031.00               | 1.00        |
| 5523                | 7968   | ESCRITORIO SECRETARIAL         | 0   | 0            | 19-02-2001    | 6,048.00   | 6,047.00               | 1.00        |
| 5524                | 7843   | AIRE ACOND CARRIEL 5 TONELADA  | 0   | 0            | 10-10-2000    | 58,773.00  | 58,772.00              | 1.00        |
| Total Departamento: |        |                                |   |              | 60            | 607,260.91 | 601,238.93             | 6,021.98    |
| <b>Departamento</b> |        | <b>000352</b>                  | <b><u>SECC. DE RADIOCOMUNICACION</u></b>    |              |               |            |                        |             |
| 5525                | 5907   | RADIO MOTOROLA                 | OMSA ..13                                   | 749TZC1469   | 14-12-2000    | 7,300.00   | 7,299.00               | 1.00        |
| 5526                | 102072 | ARCHIVO VERTICAL 4 GAVETAS     |   |              | 11-02-2015    | 45,784.00  | 13,734.91              | 32,049.10   |
| 5527                | 90539  | COMPUTADORA DELL OTIPLX 170 M  | 0   | STAG 5T1LRC1 | 31-08-2005    | 30,000.00  | 43,215.00              | - 13,215.00 |
| 5528                | 101025 | TELEFONO NORTEL IP-2004 CHAR/B | NORTEL                                      | NNTMDF01VRW6 | 08-11-2010    | 6,598.41   | 6,597.41               | 1.00        |
| 5529                | 91627  | MESA ALA UNIVERSAL DE 18*40 DE |   |              | 20-01-2008    | 2,596.31   | 2,595.31               | 1.00        |
| 5530                | 91321  | ARCHIVO MODULAR 03 GAVETAS     |   |              | 09-08-2007    | 3,509.00   | 3,508.00               | 1.00        |
| 5531                | 90981  | ESCRITORIO EJECUTIVO 26X 60 C  | 1   | 0            | 19-07-2006    | 13,693.80  | 13,692.80              | 1.00        |
| 5532                | 91109  | ARCHIVO DE 4 GAVETAS           | 1   | 0            | 27-09-2006    | 6,658.40   | 6,657.40               | 1.00        |
| 5533                | 91030  | SILLA TIPO SECRETARIAL S/B     | 1   | 0            | 15-09-2006    | 3,523.50   | 3,522.50               | 1.00        |
| 5534                | 90103  | ESCRITORIO SEMI-EJECUTIVO      | 1   | 0            | 27-11-2004    | 7,487.00   | 7,486.00               | 1.00        |



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|---------------------|--------|--------------------------------|---|--------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>03</b>                      | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b> |              |               |            |                        |            |
| <b>Departamento</b> |        | <b>000352</b>                  | <b><u>SECC. DE RADIOCOMUNICACION</u></b>    |              |               |            |                        |            |
| 5535                | 91033  | SILLA TIPO SECRETARIAL CON BRA | 1   | 0            | 15-09-2006    | 3,523.50   | 3,522.50               | 1.00       |
| 5536                | 91023  | SILLON EJECUTIVOS CON BRAZOS E | 1   | 0            | 15-09-2006    | 4,950.30   | 4,949.30               | 1.00       |
| 5537                | 91034  | SILLA TIPO SECRETARIAL CON BRA | 1   | 0            | 15-09-2006    | 3,523.50   | 3,522.50               | 1.00       |
| 5538                | 9068   | AIRE ACONDICIONADO CONSOLA     | YORK  | 0            | 31-10-2002    | 35,361.76  | 35,360.76              | 1.00       |
| 5539                | 101032 | TELEFONO NORTEL IP-1120E ENG T | NORTEL                                      | NNTMDF029TRD | 08-11-2010    | 7,113.57   | 7,112.57               | 1.00       |
| 5540                | 100044 | MONITOR ACCER DE 17            | ACCER                                       |              | 21-10-2009    | 37,120.00  | 37,119.00              | 1.00       |
| 5541                | 99810  | SILLA TIPO SECRETARIAL S/B     |   |              | 01-10-2009    | 3,415.04   | 3,414.04               | 1.00       |
| 5542                | 6077   | RADIO MOTOROLA                 | OMSA ..44                                   | 188XS9186    | 31-10-2000    | 7,300.00   | 7,299.00               | 1.00       |
| 5543                | 8468   | NEVERA EJECUTIVA               | 0   | 0            | 21-11-2001    | 4,027.52   | 4,026.52               | 1.00       |
| 5544                | 91158  | CPU CLOM                       | 33  |              | 08-12-2006    | 9,557.74   | 9,556.74               | 1.00       |
| 5545                | 7806   | RADIOS BASE MOTOROLA           | CENTRAL                                     | 103TCJ612    | 08-01-2001    | 8,100.00   | 8,099.00               | 1.00       |
| Total Departamento: |        |                                |   |              | 21            | 251,143.35 | 232,290.26             | 18,853.10  |
| <b>Departamento</b> |        | <b>000361</b>                  | <b><u>SECC. DE UNIFORMES</u></b>            |              |               |            |                        |            |
| 5546                | 5813   | MESA P/ COMPUTADORA            | 0   | 0            | 28-09-2000    | 2,484.00   | 2,483.00               | 1.00       |
| 5547                | 90102  | ESCRITORIO PARA RECEPCION      | 1   | 0            | 27-11-2004    | 8,537.00   | 8,536.00               | 1.00       |
| 5548                | 9883   | ABANICO DE PARED UNIVERSAL     | 0   | 0            | 31-03-2003    | 1,097.60   | 1,096.60               | 1.00       |
| Total Departamento: |        |                                |   |              | 3             | 12,118.60  | 12,115.60              | 3.00       |
| <b>Departamento</b> |        | <b>000374</b>                  | <b><u>SUB-DIRECCION ADMINISTRATIVA</u></b>  |              |               |            |                        |            |
| 5549                | 5064   | ARCHIVO DE METAL 4 GAVETAS     | 0   | 0            | 15-04-1999    | 2,214.00   | 2,213.00               | 1.00       |
| 5550                | 101960 | COMPRESOR DE AIRE 48,000 BTU   | LENOX                                       | AVB5549EXN   | 29-07-2014    | 48,167.60  | 16,858.31              | 31,309.29  |
| 5551                | 100321 | TELEFONO NORTEL IP 1120 ENG TE |   | NNTMAF029TR5 | 01-01-2008    | 9,926.05   | 9,925.05               | 1.00       |
| 5552                | 90191  | NEVERA EJECUTIVA               | 736   | 0            | 25-01-2005    | 12,180.00  | 12,179.00              | 1.00       |
| 5553                | 8878   | ESCRITORIO SEMI EJECUTIVO      | SOKE  | 0            | 31-10-2002    | 9,408.00   | 9,407.00               | 1.00       |
| 5554                | 7933   | MAQUINA DE ESCRIBIR OLIMPIA    | OLIMPIA                                     | 03009859     | 14-05-2001    | 10,769.22  | 10,768.22              | 1.00       |
| 5555                | 101379 | ARCHIVO DE 4 GAVETAS 8 1/2X13  |   |              | 19-04-2012    | 7,969.20   | 4,515.30               | 3,453.90   |



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|---------------------|---------------|---|----------------|--------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>03</b>     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b> |                |              |               |           |                        |            |
| <b>Departamento</b> | <b>000374</b> | <b><u>SUB-DIRECCION ADMINISTRATIVA</u></b>  |                |              |               |           |                        |            |
| 5556                | 101266        | ARCHIVO MODULAR DE 3 GAVETAS                |                |              | 27-12-2011    | 6,058.68  | 3,634.60               | 2,424.08   |
| 5557                | 101207        | CPU DELL OPTIPLEX 790 DESKTOP               | DELL           |              | 26-10-2011    | 32,096.04 | 32,095.04              | 1.00       |
| 5558                | 101168        | CAMARA DIGITAL CASIO EX-Z33                 | CASIO          |              | 15-08-2011    | 15,312.00 | 15,311.00              | 1.00       |
| 5559                | 100319        | SACAPUNTAS ELECTRICO                        |                |              | 29-01-2009    | 1,365.32  | 1,284.74               | 80.58      |
| 5560                | 100359        | COMPRESOR D/AIRE 53000BTU                   |                |              | 08-04-2010    | 34,650.01 | 34,649.01              | 1.00       |
| 5561                | 100320        | TELEFONO NORTEL IP 1140 ENG TE              |                | NNTMAF026642 | 01-01-2008    | 15,429.22 | 15,428.22              | 1.00       |
| 5562                | 100318        | SACAPUNTAS ELECTRICO                        |                |              | 29-01-2009    | 1,365.32  | 1,364.32               | 1.00       |
| 5563                | 100317        | SACAPUNTAS ELECTRICO                        |                |              | 29-01-2009    | 1,365.32  | 1,364.32               | 1.00       |
| 5564                | 100065        | ABANICO TIPO TORRE SEVILLE CLA              | SEVILLE CLASSI |              | 16-09-2009    | 5,794.20  | 5,793.20               | 1.00       |
| 5565                | 100064        | ABANICO TIPO TORRE SEVILLE CLA              | SEVILLE CLASSI |              | 16-09-2009    | 5,794.20  | 5,793.20               | 1.00       |
| 5566                | 91464         | TELEVISOR                                   | TOSHIBA        |              | 01-01-2008    | 6,282.27  | 6,281.27               | 1.00       |
| 5567                | 90242         | SILLA PARA VISITAS                          | 1              | 0            | 13-01-2005    | 2,262.00  | 2,261.00               | 1.00       |
| 5568                | 90269         | BEBEDERO                                    | 155            | 0            | 22-02-2005    | 6,393.00  | 6,392.00               | 1.00       |
| 5569                | 100420        | COMPRESOR TECUMSEH 46K BTU                  | TECUMSEH       |              | 02-11-2009    | 12,900.00 | 11,071.64              | 1,828.36   |
| 5570                | 100415        | EXTRACTOR VENTILADOR KDK                    | KDK            |              | 07-04-2009    | 2,001.00  | 1,833.34               | 167.66     |
| 5571                | 90182         | Impresora hp                                | 57             | 0            | 29-12-2004    | 2,410.00  | 2,409.00               | 1.00       |
| 5572                | 90118         | SILLA P/ VISITA                             | 1              | 0            | 27-11-2004    | 1,558.00  | 1,557.00               | 1.00       |
| 5573                | 90012         | FAX SHARP UX-P200                           | 106            | 0            | 22-09-2004    | 6,200.00  | 6,199.00               | 1.00       |
| 5574                | 10096         | MUEBLE PARA COMPUTADORA                     | 0              | 0            | 31-01-2003    | 6,788.32  | 6,787.32               | 1.00       |
| 5575                | 8861          | ESCRITORIO EJECUTIVO                        | 0              | 0            | 31-12-2002    | 15,456.00 | 15,455.00              | 1.00       |
| 5576                | 6227          | SOFA DE TRES PERSONAS                       | 0              | 0            | 31-10-2000    | 6,696.00  | 6,695.00               | 1.00       |
| 5577                | 6127          | CREDENZA                                    | 0              | 0            | 14-10-2000    | 13,149.00 | 13,148.00              | 1.00       |
| 5578                | 5838          | SILLON EJECUTIVO                            | 0              | 0            | 18-10-2000    | 6,183.00  | 6,182.00               | 1.00       |
| 5579                | 91268         | CPU P4 30GHZ PGA                            | INTEL          | DFCD771      | 20-06-2007    | 3,815.00  | 3,814.00               | 1.00       |
| 5580                | 91161         | MONITOR DE 17 FLAT LCD DELL PL              | 33             | SCNOP778767Q | 08-12-2006    | 9,557.74  | 9,556.74               | 1.00       |
| 5581                | 90241         | SILLA PARA VISITAS                          | 1              | 0            | 13-01-2005    | 2,262.00  | 2,261.00               | 1.00       |
| 5582                | 90762         | MAQUINA SUMADORA SHARP                      | 57             | 0            | 17-05-2006    | 4,698.00  | 4,697.00               | 1.00       |
| 5583                | 90143         | Silla secretariales                         | 1              | 0            | 03-12-2004    | 2,552.00  | 2,551.00               | 1.00       |



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|---------------------|--------|--------------------------------|---|-------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>03</b>                      | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b> |                   |               |            |                        |            |
| <b>Departamento</b> |        | <b>000374</b>                  | <b><u>SUB-DIRECCION ADMINISTRATIVA</u></b>  |                   |               |            |                        |            |
| 5584                | 90984  | SILLON EJECUTIVOS SIN BRAZOS H | 1   | 0                 | 19-07-2006    | 4,950.30   | 4,949.30               | 1.00       |
| 5585                | 91003  | AIRE CONDICIONADO MARCA        | 1   | 0                 | 11-07-2006    | 47,500.00  | 47,499.00              | 1.00       |
| 5586                | 5560   | ARCHIVO DE 4 GAVETAS           | 0   | 0                 | 17-01-2000    | 1,848.00   | 1,847.00               | 1.00       |
| 5587                | 5280   | ARCHIVO                        | 0   | 0                 | 23-03-2000    | 2,200.00   | 2,199.00               | 1.00       |
| Total Departamento: |        |                                |   |                   | 39            | 387,526.01 | 348,229.13             | 39,296.87  |
| <b>Departamento</b> |        | <b>000375</b>                  | <b><u>SUB-DIRECCION GENERAL</u></b>         |                   |               |            |                        |            |
| 5588                | 5187   | SILLA DE VISITA                | 0   | 0                 | 11-11-1999    | 1,184.22   | 1,183.22               | 1.00       |
| 5589                | 5188   | SILLA DE VISITA                | 0   | 0                 | 11-11-1999    | 1,184.22   | 1,183.22               | 1.00       |
| 5590                | 5199   | MESA ESCRITORIO                | 0   | 0                 | 11-11-1999    | 2,377.62   | 2,376.62               | 1.00       |
| 5591                | 5253   | CAMIONETA FORD GRIS            | FORD  | FC7AAASGH3WA79850 | 22-09-1999    | 328,827.25 | 328,826.25             | 1.00       |
| 5592                | 5350   | SILLA DE VISITA                | 0   | 0                 | 25-05-2000    | 691.20     | 690.20                 | 1.00       |
| 5593                | 5561   | ARCHIVO DE 4 GAVETAS           | 0   | 0                 | 17-01-2000    | 1,848.00   | 1,847.00               | 1.00       |
| 5594                | 101295 | HORNO MICRO ONDA DAEWOO        | HORNO MICRO (                               | 110274            | 21-02-2012    | 4,450.01   | 2,595.31               | 1,854.70   |
| 5595                | 100973 | SILLON SEMI-EJECUTIVO TAPIZAD  |   |                   | 11-10-2010    | 7,395.00   | 5,360.74               | 2,034.26   |
| 5596                | 100449 | INVERSOR TRAYNNER DE 5.0 KILO  | TRAYNNER                                    |                   | 05-05-2010    | 137,982.00 | 137,981.00             | 1.00       |
| 5597                | 100344 | LAMINAS,TAMAÑO 16 X 20         |   |                   | 30-03-2010    | 3,712.00   | .00                    | 3,712.00   |
| 5598                | 99836  | TANQUE DE GAS DE 50 LIBRAS     |   |                   | 15-10-2009    | 3,248.00   | 3,247.00               | 1.00       |
| 5599                | 91476  | SILLON SEMI EJECUTIVO          |   |                   | 02-02-2007    | 13,473.31  | 13,472.31              | 1.00       |
| 5600                | 90807  | SILLAS PLASTICAS CON BRAZOS    | 1   | 0                 | 12-06-2006    | 835.20     | 834.20                 | 1.00       |
| 5601                | 90809  | SILLAS PLASTICAS CON BRAZOS    | 1   | 0                 | 12-06-2006    | 835.20     | 834.20                 | 1.00       |
| 5602                | 9175   | SILLA SECRETARIAL CON BRAZOS   | 0   | 0                 | 28-02-2002    | 2,352.00   | 2,351.00               | 1.00       |
| 5603                | 100435 | ABANICO TIPO TORRE CONFORT     | CONFORT ZON                                 |                   | 30-04-2010    | 2,900.00   | 2,899.00               | 1.00       |
| 5604                | 101296 | HORNO MICRO ONDA DAEWOO        | HORNO MICRO (                               | 110696            | 21-02-2012    | 4,450.01   | 2,595.31               | 1,854.70   |
| 5605                | 101085 | ESCRITORIO MODULAR             |   |                   | 24-11-2010    | 10,324.00  | 7,312.26               | 3,011.75   |
| 5606                | 100977 | AIRE ACOND. 9000BTU CONFORT MA | CONFORT MAST                                |                   | 08-11-2010    | 23,339.20  | 16,725.85              | 6,613.36   |
| 5607                | 100001 | SILLA SECRETARIAL OF-520       |   |                   | 27-11-2009    | 3,628.48   | 3,627.48               | 1.00       |





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|---------------------|---------------|---|--------------|-------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>03</b>     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b> |              |       |               |           |                        |            |
| <b>Departamento</b> | <b>000375</b> | <b><u>SUB-DIRECCION GENERAL</u></b>         |              |       |               |           |                        |            |
| 5608                | 99799         | ABANICO DE TECHO KDK                        | KDK          |       | 06-10-2009    | 5,742.00  | 5,741.00               | 1.00       |
| 5609                | 99518         | ABANICO DE PARED KDK                        |              |       | 30-06-2008    | 4,176.00  | 4,175.00               | 1.00       |
| 5610                | 91091         | FAX MARCA SHAR UX -P100                     | 106          | 0     | 26-09-2006    | 6,737.57  | 6,736.57               | 1.00       |
| 5611                | 100438        | ABANICO TIPO TORRE CONFORT                  | TIPO TORRE   |       | 30-04-2010    | 2,900.00  | 2,899.00               | 1.00       |
| 5612                | 100437        | ABANICO TIPO TORRE CONFORT                  | TIPO TORRE   |       | 30-04-2010    | 2,900.00  | 2,899.00               | 1.00       |
| 5613                | 100436        | ABANICO TIPO TORRE CONFORT                  | TIPO TORRE   |       | 30-04-2010    | 2,900.00  | 2,899.00               | 1.00       |
| 5614                | 100349        | LAMINAS,TAMAÑO 16 X 20                      |              |       | 30-03-2010    | 3,712.00  | .00                    | 3,712.00   |
| 5615                | 100348        | LAMINAS,TAMAÑO 16 X 20                      |              |       | 30-03-2010    | 3,712.00  | .00                    | 3,712.00   |
| 5616                | 100347        | LAMINAS,TAMAÑO 16 X 20                      |              |       | 30-03-2010    | 3,712.00  | .00                    | 3,712.00   |
| 5617                | 100346        | LAMINAS,TAMAÑO 16 X 20                      |              |       | 30-03-2010    | 3,712.00  | .00                    | 3,712.00   |
| 5618                | 100345        | LAMINAS,TAMAÑO 16 X 20                      |              |       | 30-03-2010    | 3,712.00  | .00                    | 3,712.00   |
| 5619                | 100343        | LAMINAS,TAMAÑO 16 X 20                      |              |       | 30-03-2010    | 3,712.00  | .00                    | 3,712.00   |
| 5620                | 100342        | LAMINAS, TAMAÑO 16 X 20                     |              |       | 30-03-2010    | 3,712.00  | .00                    | 3,712.00   |
| 5621                | 100341        | LAMINAS,TAMAÑO 16 X 20                      |              |       | 30-03-2010    | 3,712.00  | .00                    | 3,712.00   |
| 5622                | 100340        | LAMINAS,TAMAÑO 16 X 20                      |              |       | 30-03-2010    | 3,712.00  | .00                    | 3,712.00   |
| 5623                | 100339        | LAMINAS,TAMAÑO 16 X 20                      |              |       | 30-03-2010    | 3,712.00  | .00                    | 3,712.00   |
| 5624                | 100330        | SACAPUNTA ELECTRICO                         |              |       | 29-01-2010    | 1,365.32  | 1,364.32               | 1.00       |
| 5625                | 100240        | BEBEDERO                                    |              |       | 03-03-2010    | 11,310.00 | 11,309.00              | 1.00       |
| 5626                | 100078        | ABANICOS DE PARED UNIVERSAL                 |              |       | 08-01-2010    | 2,076.40  | 2,075.40               | 1.00       |
| 5627                | 100002        | SILLA SECRETARIAL OF-520                    |              |       | 27-11-2009    | 3,628.48  | 3,627.48               | 1.00       |
| 5628                | 99979         | BEBEDERO DAIWA BLANCO                       | DAIWA        |       | 23-11-2009    | 12,882.75 | 12,881.75              | 1.00       |
| 5629                | 99842         | ESCUDO DE LA REP.DOM. 19 X 19               |              |       | 06-08-2009    | 33,524.00 | .00                    | 33,524.00  |
| 5630                | 99838         | CAFETERA ELECTRICA                          |              |       | 15-10-2009    | 3,886.00  | 3,885.00               | 1.00       |
| 5631                | 99837         | NEVERA EJECUTIVA GENERAL ELECT              | GENERAL ELEC |       | 15-10-2009    | 12,296.00 | 12,295.00              | 1.00       |
| 5632                | 99835         | TANQUE DE GAS DE 50 LIBRAS                  |              |       | 15-10-2009    | 3,248.00  | 3,247.00               | 1.00       |
| 5633                | 99834         | ESTUFA CON HORNO MABE "19"                  |              |       | 15-10-2009    | 16,762.00 | 16,761.00              | 1.00       |
| 5634                | 99833         | HORNO MICROONDAS LG                         | LG           |       | 15-10-2009    | 7,888.00  | 7,887.00               | 1.00       |
| 5635                | 99798         | ABANICO DE TECHO KDK                        | KDK          |       | 06-10-2009    | 5,742.00  | 5,741.00               | 1.00       |



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| Sec.                | Codigo        | Descripcion                                 | Marca     | Serie      | Fecha Ingreso | Valor      | Depreciacion Acumulada | Diferencia |
|---------------------|---------------|---|-----------|------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>03</b>     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b> |           |            |               |            |                        |            |
| <b>Departamento</b> | <b>000375</b> | <b><u>SUB-DIRECCION GENERAL</u></b>         |           |            |               |            |                        |            |
| 5636                | 99675         | SILLAS SECRETARIALES SIN BRASO              |           |            | 09-06-2009    | 3,828.00   | 3,827.00               | 1.00       |
| 5637                | 99674         | SILLAS SECRETARIALES SIN BRASO              |           |            | 09-06-2009    | 3,828.00   | 3,827.00               | 1.00       |
| 5638                | 99457         | TELEVISOR DAIWA 21"                         |           |            | 25-02-2008    | 7,946.00   | 7,945.00               | 1.00       |
| 5639                | 92016         | ABANICO DE PARED KDK                        | KDK       |            | 12-03-2008    | 4,176.00   | 4,175.00               | 1.00       |
| 5640                | 91193         | COPIADORA IMAGE RUNNER CANNON               |           | KRR06877   | 01-05-2007    | 261,232.00 | 261,231.00             | 1.00       |
| 5641                | 90812         | SILLAS PLASTICAS CON BRAZOS                 | 1         | 0          | 12-06-2006    | 835.20     | 834.20                 | 1.00       |
| 5642                | 91002         | ARCHIVO DE 3 GAVETAS 8 1/2 X                | 1745      | 0          | 26-07-2006    | 3,936.50   | 3,935.50               | 1.00       |
| 5643                | 90087         | SILLA SECRETARIAL CON BRAZOS                | 1         | 0          | 18-11-2004    | 2,555.00   | 2,554.00               | 1.00       |
| 5644                | 90808         | SILLAS PLASTICAS CON BRAZOS                 | 1         | 0          | 12-06-2006    | 835.20     | 834.20                 | 1.00       |
| 5645                | 90142         | silla para visitas                          | 1         | 0          | 03-12-2004    | 1,665.00   | 1,664.00               | 1.00       |
| 5646                | 90141         | silla para visitas                          | 1         | 0          | 03-12-2004    | 1,665.00   | 1,664.00               | 1.00       |
| 5647                | 90042         | BEBEDERO UNIVERSAL                          | 168       | 0          | 08-10-2004    | 8,621.00   | 8,620.00               | 1.00       |
| 5648                | 90805         | SILLAS PLASTICAS CON BRAZOS                 | 1         | 0          | 12-06-2006    | 835.20     | 834.20                 | 1.00       |
| 5649                | 2008          | ESCRITORIO SECRETARIAL EN L                 | 0         | 0          | 30-10-1998    | 3,456.00   | 3,455.00               | 1.00       |
| 5650                | 91162         | MONITOR DE 17 FLAT LCD DELL PL              | 33        | 0          | 08-12-2006    | 9,557.74   | 9,556.74               | 1.00       |
| 5651                | 90026         | UPS   | 1         | 0          | 04-10-2004    | 3,276.00   | 3,275.00               | 1.00       |
| 5652                | 90827         | MESA REDONDA PARA CONFERENCIA               | 1         | 0          | 22-06-2006    | 14,700.00  | 14,699.00              | 1.00       |
| 5653                | 90804         | SILLAS PLASTICAS CON BRAZOS                 | 1         | 0          | 12-06-2006    | 835.20     | 834.20                 | 1.00       |
| 5654                | 90806         | SILLAS PLASTICAS CON BRAZOS                 | 1         | 0          | 12-06-2006    | 835.20     | 834.20                 | 1.00       |
| 5655                | 90386         | MAPA REP. DOM DIVISION                      | 1         | 0          | 27-05-2005    | 7,000.00   | .00                    | 7,000.00   |
| 5656                | 91156         | ARCHIVO DE 3 GAVETAS                        | 1         | 8 1/2 X 11 | 27-12-2006    | 6,499.48   | 6,498.48               | 1.00       |
| 5657                | 90824         | SILLAS PARA VISITAS CON BRAZOS              | 1         | 0          | 25-06-2006    | 2,679.60   | 2,678.60               | 1.00       |
| 5658                | 9152          | MESA BASE DE METAL Y TOPE CRIS              | 0         | 0          | 31-05-2002    | 7,616.00   | 7,615.00               | 1.00       |
| 5659                | 9048          | ABANICO DE PARED UNIVERSAL                  | UNIVERSAL | 0          | 31-05-2002    | 413.33     | 412.33                 | 1.00       |
| 5660                | 10138         | SACAPUNTA ELECTRICO                         | 0         | 0          | 31-10-2003    | 1,638.45   | 1,637.45               | 1.00       |
| 5661                | 9970          | ESCRITORIO COLOR CAOBA                      | 0         | 0          | 28-02-2003    | 10,528.00  | 10,527.00              | 1.00       |
| 5662                | 9806          | SILLON EJECUTIVO EN PIEL                    | 0         | 0          | 31-03-2003    | 18,704.00  | 18,703.00              | 1.00       |
| 5663                | 9639          | PAISAJES EN OLEO 24 X 30                    | 0         | 0          | 30-04-2003    | 11,648.00  | 11,647.00              | 1.00       |



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|---------------------|---------------|--------------------------------------|--------------|------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>03</b>     | <b>C-4 KM 9 1/2 AUTOPISTA DUARTE</b> |              |            |               |           |                        |            |
| <b>Departamento</b> | <b>000375</b> | <b>SUB-DIRECCION GENERAL</b>         |              |            |               |           |                        |            |
| 5664                | 9034          | SILLA DE VISITAS CON BRAZOS          | CORA         | 0          | 05-02-2002    | 2,688.00  | 2,687.00               | 1.00       |
| 5665                | 9033          | SILLA DE VISITAS CON BRAZOS          | CORA         | 0          | 05-02-2002    | 2,688.00  | 2,687.00               | 1.00       |
| 5666                | 8913          | ABANICO DE PEDESTAL                  | UNIVERSAL    | 0          | 31-10-2002    | 952.00    | 951.00                 | 1.00       |
| 5667                | 8862          | ESCRITORIO EJECUTIVO                 | 0            | 0          | 31-12-2002    | 15,456.00 | 15,455.00              | 1.00       |
| 5668                | 8790          | ACONDICIONADO CENTRAL4 T.            | AMANA        | 0          | 31-08-2002    | 73,673.60 | 73,672.60              | 1.00       |
| 5669                | 8639          | SILLA DE VISITAS IMPORTADA           | 0            | 0          | 19-10-2000    | 1,350.00  | 1,349.00               | 1.00       |
| 5670                | 8569          | CREDENZA BAJA EN MADERA NOGAL        | 0            | 0          | 06-10-2000    | 32,184.00 | 32,183.00              | 1.00       |
| 5671                | 8458          | ESCRITORIO EN NOGAL IMPORTADO        | 0            | 0          | 05-10-2001    | 15,008.00 | 15,007.00              | 1.00       |
| 5672                | 8455          | MAQUINA DE ESCRIBIR OLYMPIA          | 0            | 0          | 23-11-2001    | 9,199.68  | 9,198.68               | 1.00       |
| 5673                | 8270          | MAQUINA ESCRIBIR SMITH CORONA        | SMITH CORONA | 0          | 26-07-2001    | 8,344.00  | 8,343.00               | 1.00       |
| 5674                | 6034          | SILLA PARA VISITA                    | 0            | 0          | 15-09-2000    | 1,200.00  | 1,199.00               | 1.00       |
| 5675                | 5777          | ESCRITORIO                           | 0            | 0          | 28-09-2000    | 5,805.00  | 5,804.00               | 1.00       |
| 5676                | 8220          | SOFA DE 2 PERSONAS                   | 0            | 0          | 18-07-2001    | 13,664.00 | 13,663.00              | 1.00       |
| 5677                | 8044          | TELEVISOR DE 20 CONTINENTAL          | CONTINENTAL  | 0          | 09-07-2001    | 5,432.00  | 5,431.00               | 1.00       |
| 5678                | 6035          | SILLA PARA VISITA                    | 0            | 0          | 15-09-2000    | 1,200.00  | 1,199.00               | 1.00       |
| 5679                | 5996          | SILLON SEMI EJECUTIVO                | 0            | 0          | 09-10-2000    | 3,000.00  | 2,999.00               | 1.00       |
| 5680                | 6104          | SOFA                                 | 0            | 0          | 12-10-2000    | 6,453.00  | 6,452.00               | 1.00       |
| 5681                | 6091          | SILLA P/ VISITAS                     | 0            | 0          | 12-10-2000    | 1,836.00  | 1,835.00               | 1.00       |
| 5682                | 6033          | SILLA PARA VISITA                    | 0            | 0          | 15-09-2000    | 1,200.00  | 1,199.00               | 1.00       |
| 5683                | 6032          | SILLA PARA VISITA                    | 0            | 0          | 15-09-2000    | 1,200.00  | 1,199.00               | 1.00       |
| 5684                | 5997          | SILLON SEMI EJECUTIVO                | 0            | 0          | 09-10-2000    | 3,000.00  | 2,999.00               | 1.00       |
| 5685                | 5934          | CREDENZA TIPO T EN CAOBA             | 0            | 0          | 23-10-2000    | 11,853.00 | 11,852.00              | 1.00       |
| 5686                | 5898          | RADIO MOTOROLA                       | OMSA ..03    | 442THN2552 | 14-12-2000    | 7,300.00  | 7,299.00               | 1.00       |
| 5687                | 5888          | MESA DE CENTRO                       | 0            | 0          | 20-10-2000    | 1,836.00  | 1,835.00               | 1.00       |
| 5688                | 5837          | SILLON EJECUTIVO                     | 0            | 0          | 18-10-2000    | 6,183.00  | 6,182.00               | 1.00       |
| 5689                | 5808          | ESCRITORIO                           | 0            | 0          | 28-09-2000    | 2,559.00  | 2,558.00               | 1.00       |
| 5690                | 5784          | SILLA P/ VISITAS                     | 0            | 0          | 28-09-2000    | 1,593.00  | 1,592.00               | 1.00       |
| 5691                | 5565          | ESCRITORIO EN FORMICA                | 0            | 0          | 20-09-2000    | 1,300.00  | 1,299.00               | 1.00       |



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|---------------------|--------|-------------------------------------|---|------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>03</b>                           | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b> |            |               |              |                        |            |
| <b>Departamento</b> |        | <b>000375</b>                       | <b><u>SUB-DIRECCION GENERAL</u></b>         |            |               |              |                        |            |
| 5692                | 5351   | SILLA DE VISITA                     | 0   | 0          | 25-05-2000    | 691.20       | 690.20                 | 1.00       |
| 5693                | 5360   | SILLA SECRETARIAL                   | 0   | 0          | 25-05-2000    | 1,728.00     | 1,727.00               | 1.00       |
| 5694                | 5355   | SILLA DE VISITA                     | 0   | 0          | 25-05-2000    | 691.20       | 690.20                 | 1.00       |
| 5695                | 102418 | IMPRESORA HP LASER JET M401NPRO-400 | HP  | PHBHG06588 | 30-05-2016    | 41,005.00    | 23,919.00              | 17,086.00  |
| Total Departamento: |        |                                     |   |            | 108           | 1,415,739.22 | 1,301,839.46           | 113,899.77 |
| <b>Departamento</b> |        | <b>000389</b>                       | <b><u>DPTO. DE CAPACITACION</u></b>         |            |               |              |                        |            |
| 5696                | 5200   | MESA ESCRITORIO                     | 0   | 0          | 11-11-1999    | 2,377.62     | 2,376.62               | 1.00       |
| 5697                | 5257   | TELEVISOR SAMSUNG                   | SAN SUNG                                    | 0          | 29-03-2000    | 4,680.00     | 4,679.00               | 1.00       |
| 5698                | 6028   | MODULO DE ESCRITORIO                | 0   | 0          | 15-09-2000    | 3,900.00     | 3,899.00               | 1.00       |
| 5699                | 6166   | ESCRITORIO GRIS                     | 0   | 0          | 14-10-2000    | 3,105.00     | 3,104.00               | 1.00       |
| 5700                | 6193   | ESCRITORIO EJECUTIVO                | 0   | 0          | 14-09-2000    | 6,210.00     | 6,209.00               | 1.00       |
| 5701                | 5575   | MESA P/ COMPUTADORAS                | 0   | 0          | 16-03-2000    | 1,700.00     | 1,699.00               | 1.00       |
| 5702                | 10037  | SILLON EJECUTIVO                    | 0   | 0          | 28-02-2003    | 4,032.00     | 4,031.00               | 1.00       |
| 5703                | 10036  | SILLON EJECUTIVO                    | 0   | 0          | 28-02-2003    | 4,032.00     | 4,031.00               | 1.00       |
| 5704                | 9999   | SILLON EJECUTIVO                    | 0   | 0          | 28-02-2003    | 4,256.00     | 4,255.00               | 1.00       |
| 5705                | 9983   | SILLA DE VISITAS                    | 0   | 0          | 30-06-2003    | 2,912.00     | 2,911.00               | 1.00       |
| 5706                | 9858   | BEBEDERO DAEWOOD                    | DAEWOOD                                     | 0          | 31-03-2003    | 5,992.00     | 5,991.00               | 1.00       |
| 5707                | 9899   | SILLA DE VISITAS                    | 0   | 0          | 31-03-2003    | 2,912.00     | 2,911.00               | 1.00       |
| 5708                | 8910   | ARCHIVO DE 4 GAVETAS                | 0   | 0          | 31-10-2002    | 3,192.00     | 3,191.00               | 1.00       |
| 5709                | 8875   | ARCHIVO DE 4 GAVETAS                | 0   | 0          | 31-12-2002    | 4,032.00     | 4,031.00               | 1.00       |
| 5710                | 8605   | SILLA SECRETARIAL EN TELA           | 0   | 0          | 19-10-2000    | 1,250.00     | 1,249.00               | 1.00       |
| 5711                | 8570   | MODULO DE 3 GAVETAS EN NOGAL        | 0   | 0          | 06-10-2000    | 11,664.00    | 11,663.00              | 1.00       |
| 5712                | 8507   | PIZARRA DE LETRAS                   | 0   | 0          | 27-01-2001    | 1,295.00     | 1,294.00               | 1.00       |
| 5713                | 8477   | COMPUTADORA PENTIUM III             | 0   | 0          | 23-10-2001    | 33,264.00    | 33,263.00              | 1.00       |
| 5714                | 8015   | SILLAS P/ VISITAS 3PERS.            | 0   | 0          | 19-02-2001    | 4,564.00     | 4,563.00               | 1.00       |
| 5715                | 7971   | ESCRITORIO SECRETARIAL              | 0   | 0          | 19-02-2001    | 6,048.00     | 6,047.00               | 1.00       |



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|---------------------|---------------|--------------------------------------|-----------|----------------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>03</b>     | <b>C-4 KM 9 1/2 AUTOPISTA DUARTE</b> |           |                      |               |           |                        |            |
| <b>Departamento</b> | <b>000389</b> | <b>DPTO. DE CAPACITACION</b>         |           |                      |               |           |                        |            |
| 5716                | 7970          | ESCRITORIO SECRETARIAL               | 0         | 0                    | 19-02-2001    | 6,048.00  | 6,047.00               | 1.00       |
| 5717                | 248           | SILLONES Y BUTACAS                   | 0         | 0                    | 16-04-1998    | 1,980.00  | 1,979.00               | 1.00       |
| 5718                | 8718          | ABANICO DE PEDESTAL                  | UNIVERSAL | 0                    | 31-05-2002    | 873.60    | 872.60                 | 1.00       |
| 5719                | 9093          | ESCRITORIO IMPORTADO                 | 0         | 0                    | 31-12-2002    | 9,408.00  | 9,407.00               | 1.00       |
| 5720                | 9083          | BUTACA DE ESPERA ITALIANA            | 0         | 0                    | 31-12-2002    | 3,080.00  | 3,079.00               | 1.00       |
| 5721                | 9031          | SILLA DE VISITAS CON BRAZOS          | CORA      | 0                    | 05-02-2002    | 2,688.00  | 2,687.00               | 1.00       |
| 5722                | 9030          | SILLA DE VISITAS                     | CORA      | 0                    | 05-02-2002    | 2,688.00  | 2,687.00               | 1.00       |
| 5723                | 9029          | SILLA DE VISITAS                     | CORA      | 0                    | 05-02-2002    | 2,688.00  | 2,687.00               | 1.00       |
| 5724                | 9020          | ESCRITORIO SECRETARIAL 28X52         | 0         | 0                    | 05-02-2002    | 8,288.00  | 8,287.00               | 1.00       |
| 5725                | 8923          | SILLA DE VISITAS                     | 0         | 0                    | 31-10-2002    | 2,688.00  | 2,687.00               | 1.00       |
| 5726                | 8922          | SILLA DE VISITAS                     | 0         | 0                    | 31-10-2002    | 2,688.00  | 2,687.00               | 1.00       |
| 5727                | 8919          | SILLA SECRETARIAL                    | 0         | 0                    | 31-10-2002    | 3,472.00  | 3,471.00               | 1.00       |
| 5728                | 8918          | SILLA SECRETARIAL                    | 0         | 0                    | 31-10-2002    | 3,472.00  | 3,471.00               | 1.00       |
| 5729                | 8917          | SILLA SECRETARIAL                    | 0         | 0                    | 31-10-2002    | 3,472.00  | 3,471.00               | 1.00       |
| 5730                | 100194        | BUTACAS ESCOLARES                    |           |                      | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 5731                | 100160        | BUTACAS ESCOLARES                    |           |                      | 24-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 5732                | 101534        | CPU DELL OPTIPLEX 990 CORE 15        | DELL      | 73688V1              | 20-02-2013    | 70,795.28 | 70,794.28              | 1.00       |
| 5733                | 101507        | MONITOR LCD DELL 18.5" E 1912H       | DELL      | 046NYG-64180-27J-NZL | 20-02-2013    | 12,382.92 | 12,381.92              | 1.00       |
| 5734                | 100191        | BUTACAS ESCOLARES                    |           |                      | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 5735                | 100141        | BUTACAS ESCOLARES                    |           |                      | 24-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 5736                | 100972        | SILLON SEMI-EJECUTIVO TAPIZAD        |           |                      | 11-10-2010    | 7,395.00  | 5,360.74               | 2,034.26   |
| 5737                | 100971        | SILLON SEMI-EJECUTIVO TAPIZAD        |           |                      | 11-10-2010    | 7,395.00  | 5,360.74               | 2,034.26   |
| 5738                | 100925        | MONITOR AOC DE 19" LCD               | AOC       |                      | 13-09-2010    | 10,143.04 | 10,142.04              | 1.00       |
| 5739                | 100633        | ABANICO DE PEDESTAL KDK              | KDK       |                      | 14-06-2010    | 5,510.00  | 5,509.00               | 1.00       |
| 5740                | 100632        | ABANICO DE PEDESTAL KDK              | KDK       |                      | 14-06-2010    | 5,510.00  | 5,509.00               | 1.00       |
| 5741                | 100630        | ABANICO DE PARED KDK                 | KDK       |                      | 14-06-2010    | 4,872.00  | 4,871.00               | 1.00       |
| 5742                | 100208        | BUTACAS ESCOLARES                    |           |                      | 24-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 5743                | 100164        | BUTACAS ESCOLARES                    |           |                      | 24-02-2010    | 3,143.60  | 3,142.60               | 1.00       |



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|---------------------|---------------|---|-------|-------|---------------|----------|------------------------|------------|
| <b>Sucursal</b>     | <b>03</b>     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b> |       |       |               |          |                        |            |
| <b>Departamento</b> | <b>000389</b> | <b><u>DPTO. DE CAPACITACION</u></b>         |       |       |               |          |                        |            |
| 5744                | 100199        | BUTACAS ESCOLARES                           |       |       | 23-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5745                | 100163        | BUTACAS ESCOLARES                           |       |       | 24-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5746                | 100198        | BUTACAS ESCOLARES                           |       |       | 23-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5747                | 100161        | BUTACAS ESCOLARES                           |       |       | 24-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5748                | 100159        | BUTACAS ESCOLARES                           |       |       | 24-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5749                | 100158        | BUTACAS ESCOLARES                           |       |       | 24-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5750                | 100196        | BUTACAS ESCOLARES                           |       |       | 23-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5751                | 100157        | BUTACAS ESCOLARES                           |       |       | 24-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5752                | 100195        | BUTACAS ESCOLARES                           |       |       | 23-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5753                | 100156        | BUTACAS ESCOLARES                           |       |       | 24-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5754                | 100155        | BUTACAS ESCOLARES                           |       |       | 24-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5755                | 100154        | BUTACAS ESCOLARES                           |       |       | 24-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5756                | 100192        | BUTACAS ESCOLARES                           |       |       | 23-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5757                | 100153        | BUTACAS ESCOLARES                           |       |       | 24-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5758                | 100152        | BUTACAS ESCOLARES                           |       |       | 24-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5759                | 100189        | BUTACAS ESCOLARES                           |       |       | 23-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5760                | 100150        | BUTACAS ESCOLARES                           |       |       | 24-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5761                | 100188        | BUTACAS ESCOLARES                           |       |       | 23-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5762                | 100187        | BUTACAS ESCOLARES                           |       |       | 23-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5763                | 100149        | BUTACAS ESCOLARES                           |       |       | 24-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5764                | 100148        | BUTACAS ESCOLARES                           |       |       | 24-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5765                | 100147        | BUTACAS ESCOLARES                           |       |       | 24-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5766                | 100184        | BUTACAS ESCOLARES                           |       |       | 23-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5767                | 100183        | BUTACAS ESCOLARES                           |       |       | 23-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5768                | 100146        | BUTACAS ESCOLARES                           |       |       | 24-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5769                | 100145        | BUTACAS ESCOLARES                           |       |       | 24-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5770                | 100181        | BUTACAS ESCOLARES                           |       |       | 23-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5771                | 100144        | BUTACAS ESCOLARES                           |       |       | 24-02-2010    | 3,143.60 | 3,142.60               | 1.00       |



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|---------------------|---------------|--------------------------------------|-------|-------|---------------|----------|------------------------|------------|
| <b>Sucursal</b>     | <b>03</b>     | <b>C-4 KM 9 1/2 AUTOPISTA DUARTE</b> |       |       |               |          |                        |            |
| <b>Departamento</b> | <b>000389</b> | <b>DPTO. DE CAPACITACION</b>         |       |       |               |          |                        |            |
| 5772                | 100143        | BUTACAS ESCOLARES                    |       |       | 24-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5773                | 100179        | BUTACAS ESCOLARES                    |       |       | 23-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5774                | 100178        | BUTACAS ESCOLARES                    |       |       | 23-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5775                | 100177        | BUTACAS ESCOLARES                    |       |       | 23-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5776                | 100176        | BUTACAS ESCOLARES                    |       |       | 23-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5777                | 100175        | BUTACAS ESCOLARES                    |       |       | 23-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5778                | 100174        | BUTACAS ESCOLARES                    |       |       | 23-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5779                | 100173        | BUTACAS ESCOLARES                    |       |       | 23-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5780                | 100172        | BUTACAS ESCOLARES                    |       |       | 23-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5781                | 100171        | BUTACAS ESCOLARES                    |       |       | 23-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5782                | 100169        | BUTACAS ESCOLARES                    |       |       | 23-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5783                | 100167        | BUTACAS ESCOLARES                    |       |       | 23-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5784                | 100165        | BUTACAS ESCOLARES                    |       |       | 23-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5785                | 100126        | BUTACAS ESCOLARES                    |       |       | 23-02-2010    | 3,143.60 | 3,142.60               | 1.00       |
| 5786                | 100224        | PIZARRA VERDE                        |       |       | 23-02-2010    | 1,902.40 | 1,901.40               | 1.00       |
| 5787                | 100223        | PIZARRA VERDE                        |       |       | 23-02-2010    | 1,902.40 | 1,901.40               | 1.00       |
| 5788                | 100222        | PIZARRA VERDE                        |       |       | 23-02-2010    | 1,902.40 | 1,901.40               | 1.00       |
| 5789                | 100229        | PIZARRA DE CORCHO MADERA             |       |       | 23-02-2010    | 2,772.40 | 2,771.40               | 1.00       |
| 5790                | 100228        | PIZARRA DE CORCHO MADERA             |       |       | 23-02-2010    | 2,772.40 | 2,771.40               | 1.00       |
| 5791                | 100227        | PIZARRA DE COLCHO MADERA             |       |       | 23-02-2010    | 2,772.40 | 2,771.40               | 1.00       |
| 5792                | 99840         | IMPRESORA HP LASERJET P1005          | HP    | P1005 | 06-10-2009    | 8,062.00 | 8,061.00               | 1.00       |
| 5793                | 99802         | ABANICO DE TECHO KDK                 | KDK   |       | 06-10-2009    | 5,742.00 | 5,741.00               | 1.00       |
| 5794                | 99801         | ABANICO DE TECHO KDK                 | KDK   |       | 06-10-2009    | 5,742.00 | 5,741.00               | 1.00       |
| 5795                | 99800         | ABANICO DE TECHO KDK                 | KDK   |       | 06-10-2009    | 5,742.00 | 5,741.00               | 1.00       |
| 5796                | 99517         | ABANICO DE PARED KDK                 |       |       | 30-06-2008    | 4,176.00 | 4,175.00               | 1.00       |
| 5797                | 99516         | ABANICO DE PARED KDK                 |       |       | 30-06-2008    | 4,176.00 | 4,175.00               | 1.00       |
| 5798                | 7972          | ESCRITORIO SECRETARIAL               | 0     | 0     | 19-02-2001    | 6,048.00 | 6,047.00               | 1.00       |
| 5799                | 90660         | ABANICOS DE PEDESTAL KDK             | 185   | 0     | 19-01-2006    | 4,635.00 | 4,634.00               | 1.00       |



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|---------------------|---------------|--------------------------------------|--------------|-------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>03</b>     | <b>C-4 KM 9 1/2 AUTOPISTA DUARTE</b> |              |       |               |           |                        |            |
| <b>Departamento</b> | <b>000389</b> | <b>DPTO. DE CAPACITACION</b>         |              |       |               |           |                        |            |
| 5800                | 288           | ARMARIO DE METAL DOS PUERTAS         | 0            | 0     | 29-04-1998    | 2,268.00  | 2,267.00               | 1.00       |
| 5801                | 91145         | MONITOR DE 17 FLAT LCD DELL NU       | 33           | 0     | 10-10-2006    | 9,541.00  | 9,540.00               | 1.00       |
| 5802                | 9649          | BUTACAS DE 5 PERSONAS                | 0            | 0     | 31-03-2003    | 1,568.00  | 1,567.00               | 1.00       |
| 5803                | 100197        | BUTACAS ESCOLARES                    |              |       | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 5804                | 100193        | BUTACAS ESCOLARES                    |              |       | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 5805                | 100151        | BUTACAS ESCOLARES                    |              |       | 24-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 5806                | 100185        | BUTACAS ESCOLARES                    |              |       | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 5807                | 100180        | BUTACAS ESCOLARES                    |              |       | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 5808                | 100168        | BUTACAS ESCOLARES                    |              |       | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 5809                | 9994          | SILLA SECRETARIAL                    | 0            | 0     | 28-02-2003    | 3,584.00  | 3,583.00               | 1.00       |
| 5810                | 9165          | AIRE ACONDICIONADO CENTRAL           | CONFORTSTAR1 | 0     | 31-12-2001    | 96,434.50 | 96,433.50              | 1.00       |
| 5811                | 6027          | MODULO DE ESCRITORIO                 | 0            | 0     | 15-09-2000    | 3,900.00  | 3,899.00               | 1.00       |
| 5812                | 5998          | SILLA P/ VISITAS                     | 0            | 0     | 09-10-2000    | 1,200.00  | 1,199.00               | 1.00       |
| 5813                | 101766        | ESCRITORIO                           |              |       | 15-10-2013    | 19,706.00 | 8,538.83               | 11,167.17  |
| 5814                | 100166        | BUTACAS ESCOLARES                    |              |       | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 5815                | 100142        | BUTACAS ESCOLARES                    |              |       | 24-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 5816                | 100190        | BUTACAS ESCOLARES                    |              |       | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 5817                | 100162        | BUTACAS ESCOLARES                    |              |       | 24-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 5818                | 100631        | ABANICO DE PARED KDK                 | KDK          |       | 14-06-2010    | 4,872.00  | 4,871.00               | 1.00       |
| 5819                | 100170        | BUTACAS ESCOLARES                    |              |       | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 5820                | 100182        | BUTACAS ESCOLARES                    |              |       | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 5821                | 100186        | BUTACAS ESCOLARES                    |              |       | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 5822                | 6244          | ESCRITORIO SECRETARIAL               | 0            | 0     | 15-09-2000    | 3,389.00  | 3,388.00               | 1.00       |
| 5823                | 6176          | ESCRITORIO GRRIS                     | 0            | 0     | 14-10-2000    | 3,105.00  | 3,104.00               | 1.00       |
| 5824                | 6126          | ESCRITORIO EJECUTIVO                 | 0            | 0     | 14-10-2000    | 15,525.00 | 15,524.00              | 1.00       |
| 5825                | 5999          | SILLA P/ VISITAS                     | 0            | 0     | 09-10-2000    | 1,200.00  | 1,199.00               | 1.00       |
| 5826                | 5844          | SILLON EJECUTIVO                     | 0            | 0     | 18-10-2000    | 6,183.00  | 6,182.00               | 1.00       |
| 5827                | 5334          | NEVERA EJECUTVA                      | 0            | 0     | 01-10-2000    | 5,675.00  | 5,674.00               | 1.00       |





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|---------------------|---------------|---|---------|----------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>03</b>     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b> |         |                      |               |            |                        |            |
| <b>Departamento</b> | <b>000389</b> | <b><u>DPTO. DE CAPACITACION</u></b>         |         |                      |               |            |                        |            |
| Total Departamento: |               |   |         |                      | 132           | 717,211.96 | 701,847.28             | 15,364.69  |
| <b>Departamento</b> | <b>000395</b> | <b><u>SECC. DE DEPORTES</u></b>             |         |                      |               |            |                        |            |
| 5828                | 5045          | MONITOR DE 9 PULG.                          | 0       | 0                    | 15-01-1999    | 1,920.00   | 1,919.00               | 1.00       |
| 5829                | 5175          | ESCRITORIO SECRETARIAL                      | 0       | 0                    | 23-07-1998    | 5,643.00   | 5,642.00               | 1.00       |
| 5830                | 101929        | AIRE ACONDICIONADO 18000 BTU                | AIR MAX | 02137680113B26120057 | 22-07-2014    | 56,345.00  | 19,720.40              | 36,624.60  |
| 5831                | 90843         | SILLAS PLASTICAS CON BRAZOS MA              | 1       | 0                    | 25-06-2006    | 870.00     | 869.00                 | 1.00       |
| 5832                | 99870         | SILLA DE VISITA                             |         |                      | 24-10-2009    | 1,753.92   | 1,752.92               | 1.00       |
| 5833                | 99679         | ARCHIVO MODULAR DE TRES GAVETA              |         |                      | 03-07-2009    | 4,083.20   | 4,082.20               | 1.00       |
| 5834                | 91218         | COMPUTADORA DELL OPTIPLEX GX52              | DELL    | 4RC67728             | 25-03-2007    | 39,428.40  | 39,427.40              | 1.00       |
| 5835                | 90630         | ABANICO DE PEDESTAL                         | 185     | 0                    | 02-11-2005    | 4,120.00   | 4,119.00               | 1.00       |
| 5836                | 90418         | ABANICO DE PARED DAIWA                      | 210     | 0                    | 08-07-2005    | 1,703.00   | 1,702.00               | 1.00       |
| 5837                | 90176         | Bebedero                                    | 168     | 0                    | 27-12-2004    | 12,500.00  | 12,499.00              | 1.00       |
| 5838                | 9998          | SILLON EJECUTIVO                            | 0       | 0                    | 28-02-2003    | 4,256.00   | 4,255.00               | 1.00       |
| 5839                | 8921          | SILLON EJECUTIVO                            | 0       | 0                    | 31-10-2002    | 3,808.00   | 3,807.00               | 1.00       |
| 5840                | 90164         | CPU DELL OPTIPLEX GX280                     | 2561    | JFCD771              | 20-12-2004    | 51,000.00  | 50,999.00              | 1.00       |
| 5841                | 7848          | AIRE ACONDICIONADO                          | 0       | 0                    | 23-01-2001    | 29,100.60  | 29,099.60              | 1.00       |
| 5842                | 8389          | ARCHIVO DE 4 GAVETAS                        | 0       | 0                    | 17-08-2001    | 3,192.00   | 3,191.00               | 1.00       |
| 5843                | 8238          | SILLON P/ VISITAS                           | 0       | 0                    | 25-03-2001    | 755.40     | 754.40                 | 1.00       |
| 5844                | 8237          | SILLON P/ VISITAS                           | 0       | 0                    | 25-03-2001    | 755.40     | 754.40                 | 1.00       |
| 5845                | 7962          | ESCRITORIO NORMAL                           | 0       | 0                    | 19-02-2001    | 6,780.80   | 6,779.80               | 1.00       |
| 5846                | 6186          | ESCRITORIO EN FORMICA                       | 0       | 0                    | 14-10-2000    | 5,265.00   | 5,264.00               | 1.00       |
| 5847                | 6120          | SILLA SECRETARIAL                           | 0       | 0                    | 18-10-2000    | 1,593.00   | 1,592.00               | 1.00       |
| Total Departamento: |               |   |         |                      | 20            | 234,872.72 | 198,229.12             | 36,643.60  |
| <b>Departamento</b> | <b>000398</b> | <b><u>SECC. PREVENCION DE PERDIDA</u></b>   |         |                      |               |            |                        |            |
| 5848                | 5910          | ESCRITORIO EN CAOBA                         | 0       | 0                    | 17-11-2000    | 15,093.00  | 15,092.00              | 1.00       |



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|---------------------|---------------|--------------------------------------|--------|--------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>03</b>     | <b>C-4 KM 9 1/2 AUTOPISTA DUARTE</b> |        |              |               |           |                        |            |
| <b>Departamento</b> | <b>000398</b> | <b>SECC. PREVENCION DE PERDIDA</b>   |        |              |               |           |                        |            |
| 5849                | 8821          | SILLA DE VISITAS EN METAL            | 0      | 0            | 31-12-2002    | 2,072.00  | 2,071.00               | 1.00       |
| 5850                | 90507         | MODULOS DE 3 GAVETAS CON SUS L       | 1      | 0            | 05-08-2005    | 10,382.00 | 10,381.00              | 1.00       |
| 5851                | 90077         | SILLON EJECUTIVO CON BRAZOS          | 1      | 0            | 02-11-2004    | 10,175.00 | 10,174.00              | 1.00       |
| 5852                | 90508         | MODULOS DE 2 GAVETAS CON SUS L       | 1      | 0            | 05-08-2005    | 10,382.00 | 10,381.00              | 1.00       |
| 5853                | 90289         | BEBEDERO                             | 168    | 0            | 22-04-2005    | 7,578.00  | 7,577.00               | 1.00       |
| 5854                | 9599          | ESCRITORIO EN FORMICA                | 0      | 0            | 30-04-2003    | 7,616.00  | 7,615.00               | 1.00       |
| 5855                | 9598          | ESCRITORIO EN FORMICA                | 0      | 0            | 30-04-2003    | 7,616.00  | 7,615.00               | 1.00       |
| 5856                | 9587          | SACAPUNTAS ELECTRICO                 | 0      | 0            | 30-04-2003    | 1,108.80  | 1,107.80               | 1.00       |
| 5857                | 8831          | SILLON EJECUTIVO TAPIZADOS           | 0      | 0            | 31-12-2002    | 4,256.00  | 4,255.00               | 1.00       |
| 5858                | 8827          | SILLON SEMI EJECUTIVO                | 0      | 0            | 31-12-2002    | 3,472.00  | 3,471.00               | 1.00       |
| 5859                | 101170        | ARCHIVO DE 4 GAVETAS 8 1/2X13        |        |              | 02-09-2011    | 11,542.00 | 7,309.39               | 4,232.62   |
| 5860                | 101163        | AIRE ACOND. LENNOX 18000 BTW         | LENNOX |              | 10-06-2011    | 36,145.60 | 23,795.30              | 12,350.31  |
| 5861                | 101161        | ESCRITORIO MODULAR 24*48 DE 3        | HAYA   |              | 22-02-2011    | 18,908.00 | 12,919.82              | 5,988.18   |
| 5862                | 101159        | SILLA SECRETARIAL IGO                | IGO    |              | 22-02-2011    | 5,800.00  | 3,962.77               | 1,837.24   |
| 5863                | 101158        | SILLA SECRETARIAL IGO                | IGO    |              | 22-01-2011    | 5,800.00  | 4,011.10               | 1,788.91   |
| 5864                | 100419        | CAMARA DIGITAL SONY                  | SONY   |              | 29-09-2009    | 7,831.23  | 7,830.23               | 1.00       |
| 5865                | 100392        | TELEFONO NORTEL IP 2002 E            | NORTEL |              | 01-01-2009    | 6,467.40  | 6,466.40               | 1.00       |
| 5866                | 99919         | ABANICOS TIPO TORRE SEVILLE CL       |        |              | 11-11-2009    | 5,794.20  | 5,793.20               | 1.00       |
| 5867                | 99917         | ABANICO DE PARED UNIVERSAL           |        |              | 11-11-2009    | 2,076.40  | 2,075.40               | 1.00       |
| 5868                | 99451         | ABANICO DE PARED KDK 16"             |        |              | 25-02-2008    | 3,758.40  | 3,757.40               | 1.00       |
| 5869                | 9796          | BUTACAS DE 5 PERSONAS                | 0      | 0            | 31-03-2003    | 1,568.00  | 1,567.00               | 1.00       |
| 5870                | 9795          | BUTACAS DE 5 PERSONAS                | 0      | 0            | 31-03-2003    | 1,568.00  | 1,567.00               | 1.00       |
| 5871                | 91488         | COMPUTADORA CON MONITOR17"           | DELL   | TAG- 88CL6F1 | 07-03-2008    | 36,615.40 | 36,614.40              | 1.00       |
| 5872                | 91169         | UPS APC 650 WATTS                    | 1      | 0            | 06-12-2006    | 2,616.96  | 2,615.96               | 1.00       |
| 5873                | 90710         | IMPRESORAS LASERJET HP 1160          | 57     | 0            | 01-03-2006    | 14,195.00 | 14,194.00              | 1.00       |
| 5874                | 90667         | ABANICOS DE PARED KDK                | 185    | 0            | 16-01-2006    | 3,233.07  | 3,232.07               | 1.00       |
| 5875                | 8743          | SILLA DE VISITAS S/BRAZOS            | 0      | 0            | 31-05-2002    | 2,464.00  | 2,463.00               | 1.00       |
| 5876                | 8172          | ESCRITORIO EJECUTIVO                 | 0      | 0            | 26-06-2001    | 8,736.00  | 8,735.00               | 1.00       |



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| Sec.                | Codigo | Descripcion                    | Marca                                | Serie           | Fecha Ingreso | Valor      | Depreciacion Acumulada | Diferencia |  |
|---------------------|--------|--------------------------------|--------------------------------------|-----------------|---------------|------------|------------------------|------------|--|
| <b>Sucursal</b>     |        | <u>03</u>                      | <u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u> |                 |               |            |                        |            |  |
| <b>Departamento</b> |        | <u>000398</u>                  | <u>SECC. PREVENCION DE PERDIDA</u>   |                 |               |            |                        |            |  |
| 5877                | 7885   | ESCRITORIO ITALIANO            | 0                                    | 0               | 15-11-2000    | 12,700.00  | 13,715.00              | - 1,015.00 |  |
| 5878                | 8676   | ARCHIVO 8 1/2 X 11,4 GAVETAS   | 0                                    | 0               | 08-03-2002    | 6,384.00   | 6,383.00               | 1.00       |  |
| 5879                | 8738   | ARCHIVO DE 4 GAVETAS 8 1/2X13  | 0                                    | 0               | 31-05-2002    | 3,136.00   | 3,135.00               | 1.00       |  |
| Total Departamento: |        |                                |                                      |                 | 32            | 277,090.46 | 251,882.22             | 25,208.26  |  |
| <b>Departamento</b> |        | <u>000414</u>                  | <u>SECC. CENTRO DE COPIADO C-4</u>   |                 |               |            |                        |            |  |
| 5880                | 6215   | SILLA P/ SECRETARIA            | 0                                    | 0               | 14-09-2000    | 1,593.00   | 1,592.00               | 1.00       |  |
| 5881                | 91196  | COPIADORA IMAGE RUNNER CANNON  |                                      | KRR06896        | 01-05-2007    | 261,232.00 | 261,231.00             | 1.00       |  |
| Total Departamento: |        |                                |                                      |                 | 2             | 262,825.00 | 262,823.00             | 2.00       |  |
| <b>Departamento</b> |        | <u>000420</u>                  | <u>SECC: TESORERIA C-4</u>           |                 |               |            |                        |            |  |
| 5882                | 5799   | ESCRITORIO                     | 0                                    | 0               | 28-09-2000    | 2,559.00   | 2,558.00               | 1.00       |  |
| 5883                | 5909   | ESCRITORIO                     | 0                                    | 0               | 17-11-2000    | 15,093.00  | 15,092.00              | 1.00       |  |
| 5884                | 100048 | INVERSOR DE 2.4 KILOS TRACE 24 | TRACE                                |                 | 31-12-2009    | 33,524.00  | 33,523.00              | 1.00       |  |
| 5885                | 99944  | CPU CLON INTER CORE 2 DUO 2.6  |                                      |                 | 11-09-2009    | 13,990.87  | 13,989.87              | 1.00       |  |
| 5886                | 99923  | IMPRESORA MATRICIAL BYXOLON    | BYXOLON                              | USAFIKA08110266 | 11-11-2009    | 6,500.00   | 6,499.00               | 1.00       |  |
| 5887                | 99853  | SILLA DE VISITA                |                                      |                 | 24-10-2009    | 1,753.92   | 1,752.92               | 1.00       |  |
| 5888                | 99852  | SILLA DE VISITA                |                                      |                 | 24-10-2009    | 1,753.92   | 1,752.92               | 1.00       |  |
| 5889                | 99851  | SILLA DE VISITA                |                                      |                 | 24-10-2009    | 1,753.92   | 1,752.92               | 1.00       |  |
| 5890                | 99849  | SILLA DE VISITA                |                                      |                 | 24-10-2009    | 1,753.92   | 1,752.92               | 1.00       |  |
| 5891                | 99848  | SILLA DE VISITA                |                                      |                 | 24-10-2009    | 1,753.92   | 1,752.92               | 1.00       |  |
| 5892                | 99552  | MONITOR LCD 19" DELL NEGRO FLA | DELL                                 |                 | 12-09-2008    | 7,598.75   | 7,597.75               | 1.00       |  |
| 5893                | 99537  | ABANICO DE PARED KDK 16"       | KDK                                  |                 | 21-10-2008    | 3,100.00   | 3,099.00               | 1.00       |  |
| 5894                | 91259  | CPU P4 30GHZ PGA               | INTEL                                | OMTC80          | 19-06-2007    | 3,815.00   | 3,814.00               | 1.00       |  |
| 5895                | 90198  | BEBEDERO                       | 168                                  | 0               | 28-01-2005    | 9,424.00   | 9,423.00               | 1.00       |  |
| 5896                | 100635 | BEBEDERO BLANCO                |                                      |                 | 21-06-2010    | 5,811.60   | 5,810.60               | 1.00       |  |
| 5897                | 100300 | CONTADORA DE MONEDA CDM-2100   |                                      |                 | 11-03-2010    | 34,347.60  | 34,346.60              | 1.00       |  |



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|---------------------|--------|--------------------------------|---|--------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>03</b>                      | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b> |                    |               |            |                        |            |
| <b>Departamento</b> |        | <b>000420</b>                  | <b><u>SECC: TESORERIA C-4</u></b>           |                    |               |            |                        |            |
| 5898                | 99850  | SILLA DE VISITA                |   |                    | 24-10-2009    | 1,753.92   | 1,752.92               | 1.00       |
| 5899                | 101850 | MONITOR DELL                   | DELL  |                    | 27-01-2014    | 11,741.00  | 11,740.00              | 1.00       |
| 5900                | 100250 | DETECTORES BILLETES FALSOS     |   |                    | 18-02-2010    | 4,964.80   | 4,963.80               | 1.00       |
| 5901                | 101115 | AIRE ACONDICIONADO TGM 36000 B | TGM   | 360110041          | 02-02-2011    | 68,600.00  | 47,447.68              | 21,152.32  |
| 5902                | 91072  | UPS VATIO MARCA INLAD          | 1736  | 0                  | 26-09-2006    | 2,262.00   | 2,261.00               | 1.00       |
| 5903                | 100599 | BEBEDERO DAIWA                 | DAWIA                                       |                    | 24-05-2010    | 10,382.00  | 10,381.00              | 1.00       |
| 5904                | 100362 | IMPRESORA SAMSUNG BIXOLON      | SAMSUNG                                     | SRP 275APG BLACK 3 | 23-06-2009    | 5,813.41   | 5,812.41               | 1.00       |
| 5905                | 99854  | SILLA DE VISITA                |   |                    | 24-10-2009    | 1,753.92   | 1,752.92               | 1.00       |
| 5906                | 7793   | CREDENZA TIPO Z                | CON TOPE DE C 0                             |                    | 11-01-2001    | 12,292.00  | 12,291.00              | 1.00       |
| 5907                | 6158   | ESCRITORIO GRIS                | 0   | 0                  | 14-10-2000    | 4,266.00   | 4,265.00               | 1.00       |
| 5908                | 102438 | IMPRESORA EPSON L365           | EPSON                                       | VH3K007076         | 05-07-2016    | 24,780.00  | 13,077.81              | 11,702.19  |
| Total Departamento: |        |                                |   |                    | 27            | 293,142.47 | 260,262.96             | 32,879.51  |
| <b>Departamento</b> |        | <b>000422</b>                  | <b><u>SECC: SEGURIDAD C-4</u></b>           |                    |               |            |                        |            |
| 5909                | 5284   | CAJA FUERTE                    | 0   | 0                  | 08-05-2000    | 2,785.00   | 2,784.00               | 1.00       |
| 5910                | 5563   | SILLON SEMI-EJECUTIVO          | 0   | 0                  | 07-02-2000    | 2,400.00   | 2,399.00               | 1.00       |
| 5911                | 8393   | ABANICO DE PEDESTAL            | 0   | 0                  | 17-01-2001    | 531.00     | 530.00                 | 1.00       |
| 5912                | 8717   | NEVERA EJECUTIVA HAIER         | HAIER                                       | 0                  | 31-05-2002    | 7,171.36   | 7,170.36               | 1.00       |
| 5913                | 9811   | ARCHIVO DE 4 GAVETAS           | 0   | 0                  | 31-03-2003    | 4,032.00   | 4,031.00               | 1.00       |
| 5914                | 90917  | COMPUTADORA COMPAS HP PENTIUM  | 57  | 0                  | 12-07-2006    | 40,194.00  | 40,193.00              | 1.00       |
| 5915                | 101116 | SILLON EJECUTIVO EN PIEL       |   |                    | 22-02-2011    | 9,454.00   | 6,459.67               | 2,994.34   |
| 5916                | 101102 | ARCHIVO 4 GAVETAS 8 1/2X13     |   |                    | 18-01-2011    | 12,775.08  | 8,835.39               | 3,939.69   |
| 5917                | 99466  | COLCHONES TIPO MILITAR PARA    |   |                    | 20-05-2008    | 904.80     | 903.80                 | 1.00       |
| 5918                | 90192  | SILLON EJECUTIVO               | 1   | 0                  | 25-01-2005    | 3,725.00   | 3,724.00               | 1.00       |
| 5919                | 90820  | SILLAS PARA VISITAS CON BRAZOS | 1   | 0                  | 25-06-2006    | 2,679.60   | 2,678.60               | 1.00       |
| 5920                | 99535  | ABANICO DE TECHO KDK           | KDK   |                    | 27-10-2008    | 2,842.99   | 2,841.99               | 1.00       |
| 5921                | 99469  | COLCHONES TIPO MILITAR PARA    |   |                    | 20-05-2008    | 904.80     | 903.80                 | 1.00       |



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|---------------------|--------|--------------------------------|--|--------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>03</b>                      | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b>          |        |               |            |                        |            |
| <b>Departamento</b> |        | <b>000422</b>                  | <b><u>SECC: SEGURIDAD C-4</u></b>                    |        |               |            |                        |            |
| 5922                | 99468  | COLCHONES TIPO MILITAR PARA    |  |        | 20-05-2008    | 904.80     | 903.80                 | 1.00       |
| 5923                | 99467  | COLCHONES TIPO MILITAR PARA    |  |        | 20-05-2008    | 904.80     | 903.80                 | 1.00       |
| 5924                | 99465  | COLCHONES TIPO MILITAR PARA    |  |        | 20-05-2008    | 904.80     | 903.80                 | 1.00       |
| 5925                | 101118 | SILLA P/ VISITAS EN PIEL       |  |        | 22-02-2011    | 8,990.00   | 6,142.52               | 2,847.48   |
| 5926                | 101117 | SILLA P/ VISITAS EN PIEL       |  |        | 22-02-2011    | 8,990.00   | 6,142.52               | 2,847.48   |
| 5927                | 91116  | CPU DELL OPTIPLEX PROC         | 33   | FTDDB1 | 16-10-2006    | 39,428.40  | 39,427.40              | 1.00       |
| 5928                | 9563   | BEBEDERO UNIVERSAL             | UNIVERSAL  | 0      | 30-04-2003    | 7,280.00   | 7,279.00               | 1.00       |
| 5929                | 8441   | ARCHIVO DE 4 GAVETAS           | 0  | 0      | 23-11-2001    | 5,572.00   | 5,571.00               | 1.00       |
| 5930                | 7969   | ESCRITORIO SECRETARIAL         | 0  | 0      | 19-02-2001    | 6,048.00   | 6,047.00               | 1.00       |
| 5931                | 5363   | ARCHIVO MASTER                 | MASTER   | 0      | 25-05-2000    | 2,430.00   | 2,429.00               | 1.00       |
| 5932                | 6179   | ARMARIO EN METAL               | 0  | 0      | 14-10-2000    | 2,754.00   | 2,753.00               | 1.00       |
| 5933                | 5863   | ESCRITORIO EJECUTIVO           | 0  | 0      | 09-10-2000    | 5,500.00   | 5,499.00               | 1.00       |
| Total Departamento: |        |                                |  |        | 25            | 180,106.43 | 167,456.45             | 12,649.99  |
| <b>Departamento</b> |        | <b>000424</b>                  | <b><u>SECC: EVALUACION Y ANALISIS DE INFORME</u></b> |        |               |            |                        |            |
| 5934                | 5300   | MESA/COMPUTADORA               | 0  | 0      | 16-03-2000    | 1,700.00   | 1,699.00               | 1.00       |
| 5935                | 100818 | MAQUINA SUMADORA CASIO 12 DIG  | CASIO  |        | 09-07-2010    | 3,833.80   | 3,832.80               | 1.00       |
| 5936                | 100322 | SACAPUNTA ELECTRUCO            |  |        | 29-01-2009    | 1,365.32   | 1,284.74               | 80.58      |
| 5937                | 99817  | ABANICO DE PEDESTAL            |  |        | 01-10-2009    | 3,156.24   | 3,155.24               | 1.00       |
| 5938                | 99815  | ABANICO DE PEDESTAL            |  |        | 01-10-2009    | 3,156.24   | 3,155.24               | 1.00       |
| 5939                | 91327  | NEVERITA EJECUTIVA             |  |        | 22-08-2007    | 7,174.60   | 7,173.60               | 1.00       |
| 5940                | 90244  | SILLA DIMAS DE SECRETARIA      | 1  | 0      | 13-01-2005    | 3,422.00   | 3,421.00               | 1.00       |
| 5941                | 90815  | ESCRITORIOS DE 3 GAVETAS EN ME | 1  | 0      | 22-06-2006    | 7,105.00   | 7,104.00               | 1.00       |
| 5942                | 90352  | COMPUTADORA INTETL PENTIUN     | 0  | 0      | 09-05-2005    | 51,990.00  | 51,989.00              | 1.00       |
| 5943                | 90245  | SILLA DIMAS DE SECRETARIA      | 1  | 0      | 13-01-2005    | 3,422.00   | 3,421.00               | 1.00       |
| 5944                | 9978   | SILLA DE VISITAS               | 0  | 0      | 28-02-2003    | 2,912.00   | 2,911.00               | 1.00       |
| 5945                | 9800   | SILLA DE VISITAS               | 0  | 0      | 31-03-2003    | 2,912.00   | 2,911.00               | 1.00       |



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|---------------------|--------|--------------------------------|--|--------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>03</b>                      | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b>          |                    |               |            |                        |            |
| <b>Departamento</b> |        | <b>000424</b>                  | <b><u>SECC: EVALUACION Y ANALISIS DE INFORME</u></b> |                    |               |            |                        |            |
| 5946                | 90120  | SILLON PARA SECRETARIA         | 1  | 0                  | 27-11-2004    | 1,636.00   | 1,635.00               | 1.00       |
| 5947                | 99953  | CPU CLON INTER CORE 2 DUO 2.6  |  |                    | 11-09-2009    | 13,990.87  | 13,989.87              | 1.00       |
| 5948                | 9798   | SILLA DE VISITAS               | 0  | 0                  | 31-03-2003    | 2,912.00   | 2,911.00               | 1.00       |
| 5949                | 8846   | ARCHIVO DE METAL               | 0  | 0                  | 31-12-2002    | 3,472.00   | 3,471.00               | 1.00       |
| 5950                | 8839   | ARCHIVO DE 4 GAVETAS           | 0  | 0                  | 31-12-2002    | 3,472.00   | 3,471.00               | 1.00       |
| 5951                | 5994   | ESCRITORIO SEMI EJECUTIVO      | 0  | 0                  | 09-10-2000    | 5,500.00   | 5,499.00               | 1.00       |
| 5952                | 6026   | ARCHIVO PARA SECRETARIA        | 0  | 0                  | 15-09-2000    | 3,400.00   | 3,399.00               | 1.00       |
| 5953                | 5971   | ESCRITORIO PEQUEÑO DE METAL    | 0  | 0                  | 23-10-2000    | 3,950.00   | 3,949.00               | 1.00       |
| Total Departamento: |        |                                |  |                    | 20            | 130,482.07 | 130,382.49             | 99.58      |
| <b>Departamento</b> |        | <b>000425</b>                  | <b><u>SECC: TESORERIA C-14</u></b>                   |                    |               |            |                        |            |
| 5954                | 5085   | ESCRITORIO                     | 0  | 0                  | 14-07-1999    | 2,106.00   | 2,105.00               | 1.00       |
| 5955                | 8568   | CREDENZA TIPO LIBRERO NOGAL    | 0  | 0                  | 06-10-2000    | 50,652.00  | 50,651.00              | 1.00       |
| 5956                | 100361 | IMPRESORA SAMSUNG BIXOLON      | SAMSUNG  | SRP-275APG BLACK 3 | 23-06-2009    | 5,813.41   | 5,812.41               | 1.00       |
| 5957                | 100647 | CONTADORA DE MONEDA CDM- 2100  | CDM  | 61003101           | 23-06-2010    | 34,347.60  | 34,346.60              | 1.00       |
| 5958                | 99863  | SILLA DE VISITA                |  |                    | 24-10-2009    | 1,753.92   | 1,752.92               | 1.00       |
| 5959                | 99862  | SILLA DE VISITA                |  |                    | 24-10-2009    | 1,753.92   | 1,752.92               | 1.00       |
| 5960                | 99861  | SILLA DE VISITA                |  |                    | 24-10-2009    | 1,753.92   | 1,752.92               | 1.00       |
| 5961                | 99859  | SILLA DE VISITA                |  |                    | 24-10-2009    | 1,753.92   | 1,752.92               | 1.00       |
| 5962                | 99857  | SILLA DE VISITA                |  |                    | 24-10-2009    | 1,753.92   | 1,752.92               | 1.00       |
| 5963                | 99553  | MONITOR LCD 19" DELL NEGRO FLA | DELL   |                    | 12-09-2008    | 7,598.75   | 7,597.75               | 1.00       |
| 5964                | 90461  | MESA PLASTICAS                 | 1  | 0                  | 19-07-2005    | 1,315.00   | 1,314.00               | 1.00       |
| 5965                | 90743  | TELEFONOS NOSTAR               | 1654   | 0                  | 02-05-2006    | 4,292.00   | 4,291.00               | 1.00       |
| 5966                | 5356   | ESCRITORIO                     | 0  | 0                  | 25-05-2000    | 2,322.00   | 2,321.00               | 1.00       |
| 5967                | 99858  | SILLA DE VISITA                |  |                    | 24-10-2009    | 1,753.92   | 1,752.92               | 1.00       |
| 5968                | 99855  | SILLA DE VISITA                |  |                    | 24-10-2009    | 1,753.92   | 1,752.92               | 1.00       |
| 5969                | 91294  | UPS APC 650 VA                 | APC  |                    | 26-06-2007    | 2,658.87   | 2,657.87               | 1.00       |



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|---------------------|--------|--------------------------------|---|-------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>03</b>                      | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b> |       |               |            |                        |            |
| <b>Departamento</b> |        | <b>000425</b>                  | <b><u>SECC: TESORERIA C-14</u></b>          |       |               |            |                        |            |
| 5970                | 99860  | SILLA DE VISITA                |   |       | 24-10-2009    | 1,753.92   | 1,752.92               | 1.00       |
| 5971                | 6037   | ABANICO DE PEDESTAL KDK        | 0   | 0     | 15-09-2000    | 1,870.00   | 1,869.00               | 1.00       |
| Total Departamento: |        |                                |   |       | 18            | 127,006.99 | 126,988.99             | 18.00      |
| <b>Departamento</b> |        | <b>000427</b>                  | <b><u>SECC: RECEPCION C-4</u></b>           |       |               |            |                        |            |
| 5972                | 8554   | ESCRITORIO EJEC. EXTRANJERO    | 0   | 0     | 19-10-2000    | 8,000.00   | 7,999.00               | 1.00       |
| 5973                | 90588  | SILLA SECRETARIALES S/BRAZOS G | 1   | 0     | 22-09-2005    | 2,964.00   | 2,963.00               | 1.00       |
| 5974                | 99864  | SILLA DE VISITA                |   |       | 24-10-2009    | 1,753.92   | 1,752.92               | 1.00       |
| 5975                | 101084 | SILLON SEMI-EJECUTIVO TAPIZADO |   |       | 24-11-2010    | 5,742.00   | 4,066.50               | 1,675.50   |
| 5976                | 101780 | SOFA DE 1 ASIENTO LG-7002      |   |       | 18-11-2013    | 33,177.67  | 14,376.55              | 18,801.12  |
| 5977                | 101762 | ARCHIVO MODULAR DE 3 GAVETAS   |   |       | 15-10-2013    | 8,496.00   | 3,681.17               | 4,814.83   |
| 5978                | 101754 | SILLA SECRETARIAL              |   |       | 15-10-2013    | 9,381.00   | 4,064.67               | 5,316.33   |
| 5979                | 101755 | SILLA SECRETARIAL              |   |       | 15-10-2013    | 9,381.00   | 4,064.67               | 5,316.33   |
| 5980                | 101779 | SOFA DE 2 ASIENTOS LG-7002     |   |       | 18-11-2013    | 66,355.34  | 28,753.54              | 37,601.80  |
| 5981                | 101778 | SOFA DE TRES ASIENTOS LG-7002  |   |       | 18-11-2013    | 99,533.01  | 43,130.53              | 56,402.48  |
| 5982                | 101777 | SOFA DE DOS ASIENTOS           |   |       | 18-11-2013    | 63,838.00  | 27,662.71              | 36,175.30  |
| 5983                | 101776 | SOFA DE TRES LG-012            |   |       | 18-11-2013    | 80,476.00  | 34,872.51              | 45,603.50  |
| 5984                | 101763 | ARCHIVO MODULAR DE 3 GAVETAS   |   |       | 15-10-2013    | 8,496.00   | 3,681.17               | 4,814.83   |
| 5985                | 101761 | SOFA DE 3 ASIENTOS             |   |       | 15-10-2013    | 80,476.00  | 34,872.51              | 45,603.50  |
| 5986                | 101760 | SOFA DE 2 ASIENTOS             |   |       | 15-10-2013    | 63,838.00  | 27,662.71              | 36,175.30  |
| 5987                | 101758 | COUNTER LG+LM-2000A 38X79X43   |   |       | 15-10-2013    | 75,638.00  | 32,776.03              | 42,861.97  |
| 5988                | 101756 | SILLON SEMI EJECUTIVO          |   |       | 15-10-2013    | 17,464.00  | 7,567.31               | 9,896.70   |
| 5989                | 101083 | SILLON SEMI-EJECUTIVO TAPIZADO |   |       | 24-11-2010    | 5,742.00   | 4,066.50               | 1,675.50   |
| 5990                | 9654   | BUTACAS DE 5 PERSONAS          | 0   | 0     | 31-03-2003    | 1,568.00   | 1,567.00               | 1.00       |
| 5991                | 100270 | SET SILLA PARA VISITAS DE 05   |   |       | 10-03-2010    | 11,368.00  | 11,367.00              | 1.00       |
| 5992                | 99865  | SILLA DE VISITA                |   |       | 24-10-2009    | 1,753.92   | 1,752.92               | 1.00       |
| 5993                | 9655   | BUTACAS DE 5 PERSONAS          | 0   | 0     | 31-03-2003    | 1,568.00   | 1,567.00               | 1.00       |



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|---------------------|--------|-------------------------------|---|-------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>03</b>                     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b>       |       |               |            |                        |            |
| <b>Departamento</b> |        | <b>000427</b>                 | <b><u>SECC: RECEPCION C-4</u></b>                 |       |               |            |                        |            |
| 5994                | 9653   | BUTACAS DE 5 PERSONAS         | 0   | 0     | 31-03-2003    | 1,568.00   | 1,567.00               | 1.00       |
| Total Departamento: |        |                               |   |       | 23            | 658,577.86 | 305,834.90             | 352,742.99 |
| <b>Departamento</b> |        | <b>000428</b>                 | <b><u>SECC: DESPACHO Y CONTROL C-4 Y C-14</u></b> |       |               |            |                        |            |
| 5995                | 5057   | SILLA SECRETARIAL             | 0   | 0     | 26-03-1999    | 885.00     | 884.00                 | 1.00       |
| 5996                | 5258   | TELEVISOR SAMSUNG             | SAN SUNG  | 0     | 20-03-2000    | 4,680.00   | 4,679.00               | 1.00       |
| 5997                | 101103 | ARCHIVO 4 GAVETAS 8 1/2X13    |   |       | 18-01-2011    | 12,775.08  | 8,835.39               | 3,939.69   |
| 5998                | 100276 | SET SILLAS PARA VISITAS DE 05 |   |       | 10-03-2010    | 11,368.00  | 11,367.00              | 1.00       |
| 5999                | 8443   | ARCHIVO DE 4 GAVETAS          | 0   | 0     | 23-11-2001    | 5,572.00   | 5,571.00               | 1.00       |
| 6000                | 5973   | SILLA SECRETARIAL             | 0   | 0     | 23-10-2000    | 2,500.00   | 2,499.00               | 1.00       |
| 6001                | 101104 | ARCHIVO 4 GAVETAS 8 1/2X13    |   |       | 18-01-2011    | 12,775.08  | 8,835.39               | 3,939.69   |
| 6002                | 101086 | ARCHIVO MODULAR 3 GAVETAS     |   |       | 24-11-2010    | 6,768.60   | 4,793.80               | 1,974.80   |
| 6003                | 90148  | Silla semi-ejecutiva          | 1   | 0     | 03-12-2004    | 5,742.00   | 5,741.00               | 1.00       |
| 6004                | 100277 | SET SILLAS PARA VISITAS DE 05 |   |       | 10-03-2010    | 11,368.00  | 11,367.00              | 1.00       |
| 6005                | 100275 | SET SILLAS PARA VISITAS DE 05 |   |       | 10-03-2010    | 11,368.00  | 11,367.00              | 1.00       |
| 6006                | 90771  | SILLA SECRETARIL SIN BRAZOS   | 1   | 0     | 31-05-2006    | 2,476.60   | 2,475.60               | 1.00       |
| 6007                | 90247  | SILLA SECRETARIAL SIN BRAZOS  | 1   | 0     | 13-01-2005    | 3,422.00   | 3,421.00               | 1.00       |
| 6008                | 10010  | ARCHIVO DE 4 GAVETAS          | 0   | 0     | 31-07-2003    | 3,225.60   | 3,224.60               | 1.00       |
| 6009                | 9652   | BUTACAS DE 5 PERSONAS         | 0   | 0     | 31-03-2003    | 1,568.00   | 1,567.00               | 1.00       |
| 6010                | 100600 | BEBEDERO DAIWA                | DAIWA   |       | 24-05-2010    | 10,382.00  | 10,381.00              | 1.00       |
| 6011                | 101454 | ABANICO KDK DE TECHO          | KDK   |       | 03-01-2012    | 2,795.00   | 1,676.36               | 1,118.64   |
| 6012                | 101453 | ABANICO KDK DE TECHO          | KDK   |       | 03-01-2012    | 2,795.00   | 1,676.36               | 1,118.64   |
| 6013                | 101452 | ABANICO KDK DE TECHO          | KDK   |       | 03-01-2012    | 2,795.00   | 1,676.36               | 1,118.64   |
| 6014                | 101451 | BEBEDERO NIKEL.               | NIKKEL  |       | 03-01-2012    | 4,750.00   | 2,849.47               | 1,900.54   |
| 6015                | 101448 | ABANICOKDK DE TECHO           | KDK   |       | 03-01-2012    | 2,795.00   | 1,676.36               | 1,118.64   |
| 6016                | 101105 | ARCHIVO 4 GAVETAS 8 1/2X13    |   |       | 18-01-2011    | 12,775.08  | 8,835.39               | 3,939.69   |
| 6017                | 9651   | BUTACAS DE 5 PERSONAS         | 0   | 0     | 31-03-2003    | 1,568.00   | 1,567.00               | 1.00       |





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|---------------------|--------|--------------------------------|---|-------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>03</b>                      | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b>       |       |               |            |                        |            |
| <b>Departamento</b> |        | <b>000428</b>                  | <b><u>SECC: DESPACHO Y CONTROL C-4 Y C-14</u></b> |       |               |            |                        |            |
| 6018                | 8442   | ARCHIVO DE 4 GAVETAS           | 0   | 0     | 23-11-2001    | 5,572.00   | 5,571.00               | 1.00       |
| 6019                | 7994   | SILLA SECRETARIAL              | 0   | 0     | 19-02-2001    | 2,660.00   | 2,659.00               | 1.00       |
| 6020                | 6217   | SILLA P/ SECRETARIA            | 0   | 0     | 14-09-2000    | 1,593.00   | 1,592.00               | 1.00       |
| 6021                | 6015   | ESCRITORIO EJECUTIVO           | 0   | 0     | 15-09-2000    | 5,500.00   | 5,499.00               | 1.00       |
| 6022                | 6014   | ESCRITORIO EJECUTIVO           | 0   | 0     | 15-09-2000    | 5,500.00   | 5,499.00               | 1.00       |
| 6023                | 5995   | ESCRITORIO SEMI EJECUTIVO      | 0   | 0     | 09-10-2000    | 5,500.00   | 5,499.00               | 1.00       |
| Total Departamento: |        |                                |   |       | 29            | 163,474.04 | 143,285.06             | 20,188.97  |
| <b>Departamento</b> |        | <b>000429</b>                  | <b><u>SECC: MANTENIMIENTO C-4</u></b>             |       |               |            |                        |            |
| 6024                | 5889   | ESCRITORIO SEMI EJECUTIVO      | 0   | 0     | 04-10-2000    | 5,373.00   | 5,372.00               | 1.00       |
| 6025                | 101123 | ARCHIVO MODULAR 3GTAS          |   |       | 03-02-2011    | 7,192.00   | 4,973.90               | 2,218.11   |
| 6026                | 101179 | AIRE ACONDIC. VEXUS 18000BTU   | VEXUS   |       | 15-09-2011    | 35,507.60  | 22,487.54              | 13,020.06  |
| 6027                | 101388 | ARCHIVO DE 3 GAVETAS 8 1/2X13  |   |       | 19-04-2012    | 7,400.80   | 4,193.27               | 3,207.54   |
| 6028                | 101242 | ESCRITORIO MODULAR COLOR HAYA  |   |       | 27-12-2011    | 14,906.00  | 8,943.02               | 5,962.98   |
| 6029                | 101257 | SILLON EJECUTIVO               |   |       | 27-12-2011    | 9,280.00   | 5,567.47               | 3,712.54   |
| 6030                | 101225 | SILLA SECRETARIAL              |   |       | 27-12-2011    | 3,619.20   | 2,170.90               | 1,448.30   |
| 6031                | 100844 | PRENSA HIDRAULICA DE 10 TONELA |   |       | 10-03-2010    | 34,108.65  | 34,107.65              | 1.00       |
| 6032                | 100841 | ESCALERATIPO A DE 12 PIES      |   |       | 18-06-2010    | 10,079.99  | 10,078.99              | 1.00       |
| 6033                | 100835 | PRENSA DE BANCO                |   |       | 26-07-2010    | 8,178.00   | 8,177.00               | 1.00       |
| 6034                | 100834 | PRENSA DE BANCO                |   |       | 26-07-2010    | 8,178.00   | 8,177.00               | 1.00       |
| 6035                | 100332 | SACAPUNTA ELECTRICO            |   |       | 29-01-2010    | 1,365.32   | 1,364.32               | 1.00       |
| 6036                | 100296 | MOTOR DE PULIR PIEDRA CHISPA   | TROOPER   |       | 12-03-2010    | 2,749.20   | 2,748.20               | 1.00       |
| 6037                | 99998  | SILLA SECRETARIAL OF-520       |   |       | 27-11-2009    | 3,628.48   | 3,627.48               | 1.00       |
| 6038                | 99997  | SILLA SECRETARIAL OF-520       |   |       | 27-11-2009    | 3,628.48   | 3,627.48               | 1.00       |
| 6039                | 91339  | ABANICO DE TECHO               | KDK   |       | 27-08-2007    | 2,795.60   | 2,794.60               | 1.00       |
| 6040                | 90358  | COMPUTADORA INTETL PENTIUN     | 0   | 0     | 09-05-2005    | 51,990.00  | 51,989.00              | 1.00       |
| 6041                | 8666   | PRENSA HIDRAULICA 10 TON       |   | 0     | 01-03-2002    | 23,695.47  | 23,694.47              | 1.00       |



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|---------------------|--------|-----------------------------|---|-------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>03</b>                   | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b>         |       |               |            |                        |            |
| <b>Departamento</b> |        | <b>000429</b>               | <b><u>SECC: MANTENIMIENTO C-4</u></b>               |       |               |            |                        |            |
| 6042                | 9857   | BEBEDERO DAEWOOD            | DAEWOOD   | 0     | 31-03-2003    | 5,992.00   | 5,991.00               | 1.00       |
| 6043                | 9591   | ARCHIVO DE 4 GAVETAS        | 0   | 0     | 30-04-2003    | 4,032.00   | 4,031.00               | 1.00       |
| 6044                | 5890   | ESCRITORIO SEMI-EJECUTIVO   | 0   | 0     | 04-10-2000    | 5,373.00   | 5,372.00               | 1.00       |
| 6045                | 8916   | SILLA SECRETARIAL           | 0   | 0     | 31-10-2002    | 3,472.00   | 3,471.00               | 1.00       |
| 6046                | 8992   | CARRO DE CALGA DE ALMACEN   | 0   | 0     | 31-12-2002    | 6,944.00   | 6,943.00               | 1.00       |
| 6047                | 9585   | ARCHIVO DE 4 GAVETAS        | 0   | 0     | 30-04-2003    | 4,032.00   | 4,031.00               | 1.00       |
| 6048                | 8837   | BUTACA DE VISITAS           | 0   | 0     | 31-12-2002    | 2,912.00   | 2,911.00               | 1.00       |
| 6049                | 6000   | SILLA P/ VISITAS            | 0   | 0     | 09-10-2000    | 1,200.00   | 1,199.00               | 1.00       |
| Total Departamento: |        |                             |   |       | 26            | 267,632.79 | 238,043.28             | 29,589.53  |
| <b>Departamento</b> |        | <b>000430</b>               | <b><u>DIV. SERVICIO AL CLIENTE AREA TECNICA</u></b> |       |               |            |                        |            |
| 6050                | 5788   | SILLA VISITAS               | 0   | 0     | 28-09-2000    | 1,593.00   | 1,592.00               | 1.00       |
| 6051                | 100316 | SACAPUNTAS ELECTRICO        |   |       | 29-01-2009    | 1,365.32   | 1,364.32               | 1.00       |
| 6052                | 90735  | TELEFONOS NOSTAR            | 1654  | 0     | 02-05-2006    | 4,292.00   | 4,291.00               | 1.00       |
| 6053                | 9077   | ARCHIVO DE METAL 4 GAVETAS  | 0   | 0     | 28-02-2002    | 3,136.00   | 3,135.00               | 1.00       |
| 6054                | 9575   | ARCHIVO DE 4 GAVETAS        | 0   | 0     | 30-04-2003    | 4,032.00   | 4,031.00               | 1.00       |
| 6055                | 8514   | AIRE ACONDICIONADO TEMPSTAR | TEMPSTAR  | 0     | 27-07-2001    | 18,688.80  | 18,687.80              | 1.00       |
| 6056                | 5789   | SILLA P/ VISITAS            | 0   | 0     | 28-09-2000    | 1,593.00   | 1,592.00               | 1.00       |
| 6057                | 6112   | SILLON SEMI EJECUTIVO       | 0   | 0     | 18-10-2000    | 2,700.00   | 2,699.00               | 1.00       |
| 6058                | 5864   | ESCRITORIO EJECUTIVO        | 0   | 0     | 09-10-2000    | 5,500.00   | 5,499.00               | 1.00       |
| Total Departamento: |        |                             |   |       | 9             | 42,900.12  | 42,891.12              | 9.00       |
| <b>Departamento</b> |        | <b>000431</b>               | <b><u>SECC: DISPENSARIO MEDICO C-4</u></b>          |       |               |            |                        |            |
| 6059                | 6089   | SILLA P/ VISITAS            | 0   | 0     | 12-10-2000    | 1,836.00   | 1,835.00               | 1.00       |
| 6060                | 8444   | ARCHIVO DE 4 GAVETAS        | 0   | 0     | 23-11-2001    | 5,572.00   | 5,571.00               | 1.00       |
| 6061                | 8867   | SILON HIDRAULICO            | 0   | 0     | 31-12-2002    | 3,808.00   | 3,807.00               | 1.00       |
| 6062                | 9568   | CAMILLA DE POSICIONES       | 0   | 0     | 30-04-2003    | 20,160.00  | 20,159.00              | 1.00       |



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| <b>Sucursal</b>     |        | <b>03</b>                     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b> |       |               |            |                        |            |
| <b>Departamento</b> |        | <b>000431</b>                 | <b><u>SECC: DISPENSARIO MEDICO C-4</u></b>  |       |               |            |                        |            |
| 6063                | 101258 | SILLON EJECUTIVO              |   |       | 27-12-2011    | 9,280.00   | 5,567.47               | 3,712.54   |
| 6064                | 100265 | SET SILLAS PARA VISITAS DE 05 |   |       | 10-03-2010    | 11,368.00  | 11,367.00              | 1.00       |
| 6065                | 100000 | SILLA SECRETARIAL OF-520      |   |       | 27-11-2009    | 3,628.48   | 3,627.48               | 1.00       |
| 6066                | 90718  | AIRE ACONDICIONADO DE VENTANA | 1   | 0     | 12-04-2006    | 28,049.99  | 28,048.99              | 1.00       |
| 6067                | 9059   | ABANICO DE PARED POWER AIR    | POWER AIR                                   | 0     | 31-05-2002    | 415.00     | 414.00                 | 1.00       |
| 6068                | 10009  | ABANICO DE PEDESTAL           | 0   | 0     | 28-02-2003    | 840.00     | 839.00                 | 1.00       |
| 6069                | 9981   | SILLA DE VISITAS              | 0   | 0     | 28-02-2003    | 2,912.00   | 2,911.00               | 1.00       |
| 6070                | 9980   | SILLA DE VISITAS              | 0   | 0     | 28-02-2003    | 2,912.00   | 2,911.00               | 1.00       |
| 6071                | 9979   | SILLA DE VISITAS              | 0   | 0     | 28-02-2003    | 2,912.00   | 2,911.00               | 1.00       |
| 6072                | 90490  | BEBEDERO                      | 168   | 0     | 21-07-2005    | 4,657.00   | 4,656.00               | 1.00       |
| 6073                | 8499   | LAMPARA DE CUELLO DE GANZO    | 0   | 0     | 27-01-2001    | 4,000.00   | 3,999.00               | 1.00       |
| 6074                | 6102   | SILLA PSECRETARIA             | 0   | 0     | 12-10-2000    | 1,809.00   | 1,808.00               | 1.00       |
| 6075                | 100264 | SILLON EJECUTIVO EN PIEL      |   |       | 10-03-2010    | 9,483.00   | 9,482.00               | 1.00       |
| 6076                | 8912   | ARCHIVO DE 4 GAVETAS          | 0   | 0     | 31-10-2002    | 3,192.00   | 3,191.00               | 1.00       |
| 6077                | 8834   | BUTACA DE ESPERA              | 0   | 0     | 31-12-2002    | 3,080.00   | 3,079.00               | 1.00       |
| 6078                | 8503   | VITRINA METALICA CON CRISTAL  | 0   | 0     | 27-01-2001    | 6,250.00   | 6,249.00               | 1.00       |
| 6079                | 6173   | ESCRITORIO GRIS               | 0   | 0     | 14-10-2000    | 3,105.00   | 3,104.00               | 1.00       |
| 6080                | 6114   | SILLON SEMI EJECUTIVO         | 0   | 0     | 18-10-2000    | 2,700.00   | 2,699.00               | 1.00       |
| 6081                | 6159   | ESCRITORIOGRIS                | 0   | 0     | 14-10-2000    | 4,266.00   | 4,265.00               | 1.00       |
| 6082                | 6172   | ESCRITORIO GRIS               | 0   | 0     | 14-10-2000    | 3,105.00   | 3,104.00               | 1.00       |
| Total Departamento: |        |                               |   |       | 24            | 139,340.47 | 135,604.94             | 3,735.54   |
| <b>Departamento</b> |        | <b>000432</b>                 | <b><u>SECC: MAYORDOMIA C-4</u></b>          |       |               |            |                        |            |
| 6083                | 5061   | SILLA SECRETARIAL             | 0   | 0     | 22-03-1999    | 648.00     | 647.00                 | 1.00       |
| 6084                | 100833 | PODADORA (TRIMMER) DE 20 CC   |   |       | 26-07-2010    | 23,142.00  | 23,141.00              | 1.00       |
| 6085                | 92015  | ABANICO DE PARED KDK          | KDK   |       | 12-03-2008    | 4,176.00   | 4,175.00               | 1.00       |
| 6086                | 90175  | Bebedero                      | 168   | 0     | 27-12-2004    | 13,300.00  | 13,299.00              | 1.00       |



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|---------------------|--------|-------------------------------|---|-------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>03</b>                     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b> |       |               |           |                        |            |
| <b>Departamento</b> |        | <b>000432</b>                 | <b><u>SECC: MAYORDOMIA C-4</u></b>          |       |               |           |                        |            |
| 6087                | 90469  | BEBEDERO                      | 168   | 0     | 19-07-2005    | 7,047.00  | 7,046.00               | 1.00       |
| 6088                | 9060   | ABANICO DE PARED POWER AIR    | POWER AIR                                   | 0     | 31-05-2002    | 415.00    | 414.00                 | 1.00       |
| 6089                | 10004  | ARCHIVO DE 2 GAVETAS          | 0   | 0     | 30-04-2003    | 2,016.00  | 2,015.00               | 1.00       |
| 6090                | 9647   | BUTACAS DE 5 PERSONAS         | 0   | 0     | 31-03-2003    | 1,568.00  | 1,567.00               | 1.00       |
| 6091                | 9561   | ARMARIO DE METAL DE 2 PUERTAS | 0   | 0     | 30-04-2003    | 4,312.00  | 4,311.00               | 1.00       |
| 6092                | 8553   | ARCHIVO METALICO 5 GAVETAS    | 0   | 0     | 19-10-2000    | 2,350.00  | 2,349.00               | 1.00       |
| 6093                | 5981   | SILLA P/ VISITAS              | 0   | 0     | 23-10-2000    | 1,200.00  | 1,199.00               | 1.00       |
| 6094                | 101280 | TALADRO RYOBI PD-1970VR 1/2"  | RYOBI                                       |       | 15-12-2011    | 4,435.20  | 2,697.45               | 1,737.75   |
| 6095                | 100080 | ABANICOS DE PARED UNIVERSAL   |   |       | 08-01-2010    | 2,076.60  | 2,075.60               | 1.00       |
| 6096                | 7814   | ESCRITORIO SEMI-EJECUTIVO     | SEMI-EJECUTIVO                              | 0     | 29-11-2000    | 4,509.00  | 4,508.00               | 1.00       |
| 6097                | 6100   | SILLA P/ SECRETARIA           | 0   | 0     | 12-10-2000    | 1,809.00  | 1,808.00               | 1.00       |
| 6098                | 6099   | SILLA SECRETARIAL             | 0   | 0     | 12-10-2000    | 1,809.00  | 1,808.00               | 1.00       |
| 6099                | 5938   | ESCRITORIO                    | 0   | 0     | 30-10-2000    | 15,093.00 | 15,092.00              | 1.00       |
| 6100                | 5346   | SILLA DE VISITA               | 0   | 0     | 25-05-2000    | 691.20    | 690.20                 | 1.00       |
| 6101                | 5108   | BUTACA DE VISITA              | 0   | 0     | 21-10-1999    | 2,500.00  | 2,499.00               | 1.00       |
| Total Departamento: |        |                               |   |       | 19            | 93,097.00 | 91,341.25              | 1,755.75   |
| <b>Departamento</b> |        | <b>000433</b>                 | <b><u>SALON DE CAFETERIA C-4</u></b>        |       |               |           |                        |            |
| 6102                | 5071   | EXTINTOR                      | 0   | 0     | 18-03-1999    | 1,100.00  | 1,099.00               | 1.00       |
| 6103                | 5072   | EXTINTOR                      | 0   | 0     | 18-03-1999    | 1,100.00  | 1,099.00               | 1.00       |
| 6104                | 9058   | ABANICO DE PARED POWER AIR    | POWER AIR                                   | 0     | 31-05-2002    | 415.00    | 414.00                 | 1.00       |
| 6105                | 91340  | ABANICO DE TECHO              | KDK   |       | 27-08-2007    | 2,795.60  | 2,794.60               | 1.00       |
| 6106                | 91090  | ABANICO DE TECHO KDK          | 185   | 0     | 26-09-2006    | 2,888.40  | 2,887.40               | 1.00       |
| 6107                | 9749   | BUTACAS DE 5 PERSONAS         | 0   | 0     | 31-03-2003    | 1,568.00  | 1,567.00               | 1.00       |
| Total Departamento: |        |                               |   |       | 6             | 9,867.00  | 9,861.00               | 6.00       |
| <b>Departamento</b> |        | <b>000434</b>                 | <b><u>SECC: LAVADO C-4</u></b>              |       |               |           |                        |            |



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|---------------------|--------|-------------------------------|---|--------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>03</b>                     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b> |              |               |              |                        |            |
| <b>Departamento</b> |        | <b>000434</b>                 | <b><u>SECC: LAVADO C-4</u></b>              |              |               |              |                        |            |
| 6108                | 5321   | ARCHIVO                       | 0   | 0            | 11-02-2000    | 2,195.00     | 2,194.00               | 1.00       |
| 6109                | 5344   | LAVADORA DE 5 CEPILLOS        | 0   | 0            | 08-12-1999    | 526,718.94   | 526,717.94             | 1.00       |
| 6110                | 7976   | ESCRITORIO SECRETARIAL        | 0   | 0            | 19-02-2001    | 6,048.00     | 6,047.00               | 1.00       |
| 6111                | 8254   | ABANICO DE 16 TECNOMASTER     | TECNOMASTER                                 | 0            | 30-08-2001    | 220.00       | 219.00                 | 1.00       |
| 6112                | 9015   | SILLA SECRETARIAL SIN BRAZOS  | 0   | 0            | 08-05-2002    | 500.00       | 499.00                 | 1.00       |
| 6113                | 9500   | BOMBA DE 3HP                  | 0   | 60321HF      | 29-01-2003    | 46,312.00    | 46,311.00              | 1.00       |
| 6114                | 5972   | SILLA SECRETARIAL             | 0   | 0            | 23-10-2000    | 2,500.00     | 2,499.00               | 1.00       |
| 6115                | 6177   | ESCRITORIO GRIS               | 0   | 0            | 14-10-2000    | 3,105.00     | 3,104.00               | 1.00       |
| 6116                | 5834   | SILLON EJECUTIVO              | 0   | 0            | 18-10-2000    | 8,505.00     | 8,504.00               | 1.00       |
| 6117                | 101781 | MAQUINA DE LAVADO A PRESION   | HONDA                                       |              | 18-11-2013    | 42,220.00    | 18,294.91              | 23,925.10  |
| 6118                | 100403 | MAQUINA DE LAVADO A PRESION   | GENERAL                                     |              | 21-04-2010    | 48,720.00    | 48,719.00              | 1.00       |
| 6119                | 2001   | ESCRITORIO                    | 0   | 0            | 30-10-1998    | 3,456.00     | 3,455.00               | 1.00       |
| 6120                | 90634  | MAQUINA DE LAVAR ACC ECO      | 1968  | 0            | 17-11-2005    | 1,060,820.00 | 1,060,819.00           | 1.00       |
| 6121                | 90637  | ARCHIVOS CARTA ACTUAL 2 GAVET | 551   | 0            | 08-12-2005    | 5,181.00     | 5,180.00               | 1.00       |
| 6122                | 834    | ASPIRADORA EUREKA             | EUREKA                                      | 12 LBS. 9002 | 23-06-1998    | 1,743.00     | 1,742.00               | 1.00       |
| 6123                | 9657   | BUTACAS DE 5 PERSONAS         | 0   | 0            | 31-03-2003    | 1,568.00     | 1,567.00               | 1.00       |
| 6124                | 9565   | ARCHIVO DE 2 GAVETAS          | 0   | 0            | 31-12-2003    | 2,688.00     | 2,687.00               | 1.00       |
| 6125                | 9016   | SILLA SECRETARIAL SIN BRAZOS  | 0   | 0            | 08-05-2002    | 500.00       | 499.00                 | 1.00       |
| 6126                | 8363   | BEBEDERO                      | 0   | 0            | 26-01-2001    | 4,500.00     | 4,499.00               | 1.00       |
| 6127                | 100634 | BEBEDERO BLANCO               |   |              | 21-06-2010    | 5,811.60     | 5,810.60               | 1.00       |
| Total Departamento: |        |                               |   |              | 20            | 1,773,311.54 | 1,749,367.45           | 23,944.10  |
| <b>Departamento</b> |        | <b>000435</b>                 | <b><u>SECC: FOSA C-4</u></b>                |              |               |              |                        |            |
| 6128                | 90275  | COMPRESOR DE AIRE             | 0   | 0            | 31-03-2005    | 14,906.00    | 14,905.00              | 1.00       |
| Total Departamento: |        |                               |   |              | 1             | 14,906.00    | 14,905.00              | 1.00       |
| <b>Departamento</b> |        | <b>000436</b>                 | <b><u>SECC: TOOL ROOM C-4</u></b>           |              |               |              |                        |            |



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|---------------------|--------|--------------------------------|---|------------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>03</b>                      | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b> |                        |               |            |                        |            |
| <b>Departamento</b> |        | <b>000436</b>                  | <b><u>SECC: TOOL ROOM C-4</u></b>           |                        |               |            |                        |            |
| 6129                | 6029   | MODULO DE ESCRITORIO           | 0   | 0                      | 15-09-2000    | 3,900.00   | 3,899.00               | 1.00       |
| 6130                | 7975   | ESCRITORIO SECRETARIAL         | 0   | 0                      | 19-02-2001    | 6,048.00   | 6,047.00               | 1.00       |
| 6131                | 101820 | UPS UNIPOWER DE 700 VATIOS     | UNIPOWER                                    |                        | 09-12-2013    | 4,130.00   | 4,129.00               | 1.00       |
| 6132                | 101866 | CPU DELL OPTIPLEX 7010 CORE    | DELL  | GQFVGY1                | 27-01-2014    | 63,602.00  | 63,601.00              | 1.00       |
| 6133                | 101821 | UPS UNIPOWER DE 700 VATIOS     | UNIPOWER                                    |                        | 09-12-2013    | 4,130.00   | 4,129.00               | 1.00       |
| 6134                | 101813 | IMPRESORA HP LASER JET P2035   | HP  | VNB3G11870             | 09-12-2013    | 28,910.00  | 28,909.00              | 1.00       |
| 6135                | 101847 | MONITOR DELL 19"               | DELL  | DEELCNJX4Y64180391     | 27-01-2014    | 11,741.00  | 11,740.00              | 1.00       |
| 6136                | 99539  | CARGADOR JUMPER SCHUMACKER     | SCHUMACKER                                  |                        | 19-06-2008    | 41,760.00  | 41,759.00              | 1.00       |
| 6137                | 330    | BEBEDEROS                      | GENERAL ELEC                                | 0                      | 06-05-1998    | 3,995.00   | 3,994.00               | 1.00       |
| 6138                | 507    | ABANICOS PANASONIC TECHO       | DAIWA                                       | 0                      | 02-07-1998    | 695.00     | 694.00                 | 1.00       |
| 6139                | 8255   | ABANICO DE 16 TECNOMASTER      | TECNOMASTER                                 | 0                      | 30-08-2001    | 220.00     | 219.00                 | 1.00       |
| 6140                | 102582 | CPU ACER                       | ACER  | DTVMFAL0036120106530   | 23-05-2017    | 13,000.00  | 3,971.91               | 9,028.09   |
| 6141                | 102607 | MONITOR ACER 19.5"             | ACER  | MMLXKAA0086030BD884223 | 05-2017       | 5,500.00   | 1,680.25               | 3,819.75   |
| Total Departamento: |        |                                |   |                        | 13            | 187,631.00 | 174,772.16             | 12,858.84  |
| <b>Departamento</b> |        | <b>000437</b>                  | <b><u>SECC: CONTROL DE ASISTENCIA</u></b>   |                        |               |            |                        |            |
| 6142                | 5094   | MESA AUXILIAR                  | 0   | 0                      | 27-07-1999    | 1,231.20   | 1,230.20               | 1.00       |
| 6143                | 101132 | ESCRITORIO 24*48 CON GTAS      |   |                        | 15-03-2011    | 8,526.00   | 5,825.38               | 2,700.62   |
| 6144                | 100390 | TELEFONO NORTEL IP 1120 ENG TE | NORTEL                                      | NNTMDF024M4N           | 01-01-2009    | 6,467.40   | 6,466.40               | 1.00       |
| 6145                | 91435  | UNIDADA BIOMETRICA DE HUELLA   |   | 0967779030485          | 21-12-2007    | 64,960.00  | 64,959.00              | 1.00       |
| 6146                | 101406 | CPU CLON                       | CLON  |                        | 02-05-2012    | 11,407.44  | 11,406.44              | 1.00       |
| 6147                | 101364 | MONITOR AOC LCD 19" DCR60000:1 | AOC   |                        | 01-03-2012    | 7,830.00   | 7,829.00               | 1.00       |
| 6148                | 99971  | ARCHIVO MODULAR DE 3/GVTAS     |   |                        | 17-11-2009    | 3,520.02   | 3,519.02               | 1.00       |
| 6149                | 99458  | SILLON SEMI EJECUTIVO MOD.     |   |                        | 07-02-2008    | 13,473.30  | 13,472.30              | 1.00       |
| 6150                | 91437  | UNIDADA BIOMETRICA DE HUELLA   |   | 0967779030315          | 21-12-2007    | 64,960.00  | 64,959.00              | 1.00       |
| 6151                | 91428  | UNIDAD BIOMETRICA DE HUELLA    |   | 0967779030040          | 21-12-2007    | 64,960.00  | 64,959.00              | 1.00       |
| 6152                | 91419  | UNIDAD BIOMETRICA DE HUELLA    |   | 0967779030046          | 21-12-2007    | 64,960.00  | 64,959.00              | 1.00       |



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| <b>Sucursal</b>     | <b>03</b>     | <b>C-4 KM 9 1/2 AUTOPISTA DUARTE</b> |               |               |               |           |                        |            |
| <b>Departamento</b> | <b>000437</b> | <b>SECC: CONTROL DE ASISTENCIA</b>   |               |               |               |           |                        |            |
| 6153                | 91231         | LAPTO TECRA AZ-SP219                 | TOSHIBA       | X4054067H     | 18-04-2007    | 78,880.00 | 78,879.00              | 1.00       |
| 6154                | 90822         | SILLAS PARA VISITAS                  | 1             | 0             | 25-06-2006    | 2,679.60  | 2,678.60               | 1.00       |
| 6155                | 100451        | ABANICO TIPO TORRE COMFORT           | TIPO TORRE CO |               | 10-05-2010    | 2,900.00  | 2,899.00               | 1.00       |
| 6156                | 100391        | TELEFONO NORTEL IP 1120 ENG TE       | NORTEL        | NNTMDF020LFN  | 01-01-2009    | 6,467.40  | 6,466.40               | 1.00       |
| 6157                | 101133        | SILLON SEMI-EJECUTIVO EN TELA        |               |               | 15-03-2011    | 3,474.20  | 2,373.28               | 1,100.92   |
| 6158                | 100970        | SILLON SEMI-EJECUTIVO TAPIZAD        |               |               | 11-10-2010    | 7,395.00  | 5,360.74               | 2,034.26   |
| 6159                | 91421         | UNIDAD BIOMETRICA DE HUELLA          |               | 0963720050186 | 21-12-2007    | 64,960.00 | 64,959.00              | 1.00       |
| 6160                | 100388        | TELEFONO NORTEL IP 1120 ENG TE       | NORTEL        | NNTMDF029RMD  | 01-01-2009    | 9,926.05  | 9,925.05               | 1.00       |
| 6161                | 100331        | SACAPUNTA ELECTRICO                  |               |               | 29-01-2010    | 1,365.32  | 1,364.32               | 1.00       |
| 6162                | 99980         | BEBEDERO DAIWA BLANCO                | DAIWA         |               | 23-11-2009    | .00       | - 1.00                 | 1.00       |
| 6163                | 99975         | SILLON TECNICO CON BRAZO             |               |               | 17-11-2009    | 3,628.48  | 3,627.48               | 1.00       |
| 6164                | 99974         | SILLON TECNICO CON BRAZO             |               |               | 17-11-2009    | 3,628.48  | 3,627.48               | 1.00       |
| 6165                | 99973         | SILLON TECNICO CON BRAZO             |               |               | 17-11-2009    | 3,628.48  | 3,627.48               | 1.00       |
| 6166                | 99972         | SILLON TECNICO CON BRAZO             |               |               | 17-11-2009    | 3,628.48  | 3,627.48               | 1.00       |
| 6167                | 99970         | ARCHIVO DE METAL 4/GVTAS 8 X 1       |               |               | 17-11-2009    | 6,774.40  | 6,773.40               | 1.00       |
| 6168                | 99969         | ARCHIVO DE METAL 4/GVTAS 8X1/2       |               |               | 17-11-2009    | 6,774.40  | 6,773.40               | 1.00       |
| 6169                | 99959         | CPU CLON INTER CORE 2 DUO 2.6        |               |               | 11-09-2009    | 13,990.87 | 13,989.87              | 1.00       |
| 6170                | 99955         | CPU CLON INTER CORE 2 DUO 2.6        |               |               | 11-09-2009    | 13,990.87 | 13,989.87              | 1.00       |
| 6171                | 99933         | MONITOR COMPUTADORA                  |               |               | 11-09-2009    | 4,797.99  | 4,796.99               | 1.00       |
| 6172                | 99631         | IMPRESORA HP LASERJET P1006          |               |               | 30-11-2008    | 55,000.44 | 54,999.44              | 1.00       |
| 6173                | 99565         | ARCHIVO 3 GAVETAS                    |               |               | 14-04-2009    | 4,083.20  | 4,082.20               | 1.00       |
| 6174                | 91622         | MESA ALA UNIVERSAL DE 18*40 DE       |               |               | 20-01-2008    | 2,596.31  | 2,595.31               | 1.00       |
| 6175                | 91445         | CERRADURA ELECTROMANEGTICA           |               | 7250250       | 21-12-2007    | 8,120.00  | 8,119.00               | 1.00       |
| 6176                | 91444         | CERRADURA ELECTROMANEGTICA           |               | 7250218       | 21-12-2007    | 8,120.00  | 8,119.00               | 1.00       |
| 6177                | 91436         | UNIDAD BIOMETRICA DE HUELLA          |               | 0967779030215 | 21-12-2007    | 64,960.00 | 64,959.00              | 1.00       |
| 6178                | 91434         | UNIDAD BIOMETRICA DE HUELLA          |               | 0967779030160 | 21-12-2007    | 64,960.00 | 64,959.00              | 1.00       |
| 6179                | 91433         | UNIDAD BIOMETRICA DE HUELLA          |               | 0967779030436 | 21-12-2007    | 64,960.00 | 64,959.00              | 1.00       |
| 6180                | 91432         | UNIDAD BIOMETRICA DE HUELLA          |               | 0967779030447 | 21-12-2007    | 64,960.00 | 64,959.00              | 1.00       |



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| <b>Sucursal</b>     |        | <b>03</b>                     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b> |               |               |              |                        |            |
| <b>Departamento</b> |        | <b>000437</b>                 | <b><u>SECC: CONTROL DE ASISTENCIA</u></b>   |               |               |              |                        |            |
| 6181                | 91431  | UNIDAD BIOMETRICA DE HUELLA   |   | 0967779030016 | 21-12-2007    | 64,960.00    | 64,959.00              | 1.00       |
| 6182                | 91430  | UNIDAD BIOMETRICA DE HUELLA   |   | 0963720050343 | 21-12-2007    | 64,960.00    | 64,959.00              | 1.00       |
| 6183                | 91429  | UNIDAD BIOMETRICA DE HUELLA   |   | 09677790301   | 21-12-2007    | 64,960.00    | 64,959.00              | 1.00       |
| 6184                | 90569  | UPS                           | 1   | 0             | 12-09-2005    | 3,075.00     | 3,074.00               | 1.00       |
| 6185                | 8135   | SILLA SECRETARIAL             | 0   | 0             | 16-07-2001    | 2,016.00     | 2,015.00               | 1.00       |
| 6186                | 10102  | CREDENZA COLUMBUS BAJA        | 0   | 0             | 30-04-2003    | 40,208.00    | 40,207.00              | 1.00       |
| 6187                | 10044  | AIRE ACONDICIONADO TIPO SPLIT | DUCANE                                      | 0             | 28-02-2003    | 70,933.89    | 70,932.89              | 1.00       |
| 6188                | 9535   | COMPUTADORA PENTIUM IV 1.7GHZ | 0   | 0             | 31-01-2003    | 34,944.00    | 34,943.00              | 1.00       |
| 6189                | 9019   | ESCRITORIO SECRETARIAL 28X52  | 0   | 0             | 05-02-2002    | 8,288.00     | 8,287.00               | 1.00       |
| 6190                | 9018   | ESCRITORIO SECRETARIAL 28X52  | 0   | 0             | 05-02-2002    | 8,288.00     | 8,287.00               | 1.00       |
| 6191                | 8879   | ESCRITORIO SEMI-EJECUTIVO     | SOKE  | 0             | 31-10-2002    | 8,512.00     | 8,511.00               | 1.00       |
| 6192                | 91426  | UNIDAD BIOMETRICA DE HUELLA   |   | 0967779030108 | 21-12-2007    | 64,960.00    | 64,959.00              | 1.00       |
| 6193                | 91424  | UNIDAD BIOMETRICA DE HUELLA   |   | 0963720050237 | 21-12-2007    | 64,960.00    | 64,959.00              | 1.00       |
| 6194                | 91423  | UNIDAD BIOMETRICA DE HUELLA   |   | 0967779030134 | 21-12-2007    | 64,960.00    | 64,959.00              | 1.00       |
| 6195                | 91420  | UNIDAD BIOMETRICA DE HUELLA   |   | 0964518070016 | 21-12-2007    | 64,960.00    | 64,959.00              | 1.00       |
| 6196                | 91416  | UNIDAD BIOMETRICA DE HUELLA   |   | 0967779030064 | 21-12-2007    | 64,960.00    | 64,959.00              | 1.00       |
| 6197                | 90037  | ARCHIVO 4 GAVETAS             | 2365  | 0             | 06-10-2004    | 6,690.00     | 6,689.00               | 1.00       |
| 6198                | 90992  | SILLA DE VISITA SIN BRAZOS    | 1   | 0             | 26-07-2006    | 1,115.78     | 1,114.78               | 1.00       |
| 6199                | 90078  | SILLON EJECUTIVO CON BRAZOS   | 1   | 0             | 02-11-2004    | 3,842.00     | 3,841.00               | 1.00       |
| 6200                | 8520   | BUTACA DE ESPERA              | IMPOTADO                                    | 0             | 06-10-2000    | 14,904.00    | 14,903.00              | 1.00       |
| 6201                | 5937   | ESCRITORIO                    | 0   | 0             | 30-10-2000    | 15,093.00    | 15,092.00              | 1.00       |
| 6202                | 5095   | MESA DE COMPUTADORA           | 0   | 0             | 27-07-1999    | 1,231.20     | 1,230.20               | 1.00       |
| Total Departamento: |        |                               |   |               | 61            | 1,627,766.20 | 1,621,872.40           | 5,893.80   |
| <b>Departamento</b> |        | <b>000438</b>                 | <b><u>SECC. CENTRAL TELEFONICA C-4</u></b>  |               |               |              |                        |            |
| 6203                | 6214   | SILLA P/ SECRETARIA           | 0   | 0             | 14-09-2000    | 1,593.00     | 1,592.00               | 1.00       |
| 6204                | 90312  | ABANICOS DE PEDESTAL KDK      | 185   | 0             | 27-04-2005    | 3,562.00     | 3,561.00               | 1.00       |





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| <b>Sucursal</b>     |        | <b>03</b>                     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b>    |       |               |           |                        |            |
| <b>Departamento</b> |        | <b>000438</b>                 | <b><u>SECC. CENTRAL TELEFONICA C-4</u></b>     |       |               |           |                        |            |
| 6205                | 10043  | AIRE ACONDICIONADO            | DUCANE   | 0     | 28-02-2003    | 70,933.89 | 70,932.89              | 1.00       |
| 6206                | 5850   | ESCRITORIO                    | 0  | 0     | 18-10-2000    | 4,860.00  | 4,859.00               | 1.00       |
| Total Departamento: |        |                               |  |       | 4             | 80,948.89 | 80,944.89              | 4.00       |
| <b>Departamento</b> |        | <b>000439</b>                 | <b><u>SECC: ARCHIVO RR HH INABILITADOS</u></b> |       |               |           |                        |            |
| 6207                | 8004   | SILLA SECRETARIAL             | 0  | 0     | 19-02-2001    | 2,660.00  | 2,659.00               | 1.00       |
| 6208                | 8902   | SILLA SECRETARIAL             | 0  | 0     | 31-10-2002    | 3,472.00  | 3,471.00               | 1.00       |
| 6209                | 90481  | ARCHIVO DE METAL DE 4 GAVETAS | 468  | 0     | 21-07-2005    | 6,728.00  | 6,727.00               | 1.00       |
| 6210                | 90473  | ARCHIVO DE METAL DE 4 GAVETAS | 468  | 0     | 21-07-2005    | 6,728.00  | 6,727.00               | 1.00       |
| 6211                | 10078  | ARCHIVO DE 4 GAVETAS          | 0  | 0     | 31-01-2003    | 3,359.98  | 3,358.98               | 1.00       |
| 6212                | 10077  | ARCHIVO DE 4 GAVETAS          | 0  | 0     | 31-01-2003    | 3,359.98  | 3,358.98               | 1.00       |
| 6213                | 9024   | ESCRITORIO SECRETARIAL 28X52  | 0  | 0     | 05-02-2002    | 8,288.00  | 8,287.00               | 1.00       |
| 6214                | 8903   | SILLA SECRETARIAL             | 0  | 0     | 31-10-2002    | 3,472.00  | 3,471.00               | 1.00       |
| 6215                | 8874   | ARCHIVO TIPO ARMARIO          | 0  | 0     | 31-12-2002    | 3,584.00  | 3,583.00               | 1.00       |
| 6216                | 8235   | SILLON EJECUTIVO              | 0  | 0     | 25-03-2001    | 1,995.50  | 1,994.50               | 1.00       |
| 6217                | 99588  | ARCHIVO DE 4 GAVETAS SPECTRUM |  |       | 11-05-2009    | 6,032.00  | 6,031.00               | 1.00       |
| 6218                | 90489  | ARCHIVO DE METAL DE 4 GAVETAS | 468  | 0     | 21-07-2005    | 6,728.00  | 6,727.00               | 1.00       |
| 6219                | 9041   | SILLA SECRETARIAL SIN BRAZOS  | 0  | 0     | 05-02-2002    | 2,352.00  | 2,351.00               | 1.00       |
| 6220                | 9021   | ESCRITORIO SECRETARIAL 28 X52 | 0  | 0     | 05-02-2002    | 8,288.00  | 8,287.00               | 1.00       |
| 6221                | 99602  | ARCHIVO DE 4 GAVETAS SPECTRUM |  |       | 11-05-2009    | 6,032.00  | 6,031.00               | 1.00       |
| 6222                | 99594  | ARCHIVO DE 4 GAVETAS SPECTRUM |  |       | 11-05-2009    | 6,032.00  | 6,031.00               | 1.00       |
| 6223                | 99586  | ARCHIVO DE 4 GAVETAS SPECTRUM |  |       | 11-05-2009    | 6,032.00  | 6,031.00               | 1.00       |
| 6224                | 91255  | ARCHIVO DE 5 GAVETAS 8 1/2X13 | OFICIO ACTUAL                                  |       | 19-06-2007    | 7,145.60  | 7,144.60               | 1.00       |
| 6225                | 91248  | ARCHIVO DE 5 GAVETAS 8 1/2X13 | OFICIO ACTUAL                                  |       | 19-06-2007    | 7,145.60  | 7,144.60               | 1.00       |
| 6226                | 90040  | ARCHIVO 4 GAVETAS             | 2365   | 0     | 06-10-2004    | 6,690.00  | 6,689.00               | 1.00       |
| 6227                | 90472  | ARCHIVO DE METAL DE 4 GAVETAS | 468  | 0     | 21-07-2005    | 6,728.00  | 6,727.00               | 1.00       |
| 6228                | 99605  | ARCHIVO DE 4 GAVETAS SPECTRUM |  |       | 11-05-2009    | 6,032.00  | 6,031.00               | 1.00       |



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| Sec.                | Codigo        | Descripcion                                    | Marca         | Serie | Fecha Ingreso | Valor    | Depreciacion Acumulada | Diferencia |
|---------------------|---------------|--|---------------|-------|---------------|----------|------------------------|------------|
| <b>Sucursal</b>     | <b>03</b>     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b>    |               |       |               |          |                        |            |
| <b>Departamento</b> | <b>000439</b> | <b><u>SECC: ARCHIVO RR HH INABILITADOS</u></b> |               |       |               |          |                        |            |
| 6229                | 99604         | ARCHIVO DE 4 GAVETAS SPECTRUM                  |               |       | 11-05-2009    | 6,032.00 | 6,031.00               | 1.00       |
| 6230                | 99603         | ARCHIVO DE 4 GAVETAS SPECTRUM                  |               |       | 11-05-2009    | 6,032.00 | 6,031.00               | 1.00       |
| 6231                | 99601         | ARCHIVO DE 4 GAVETAS SPECTRUM                  |               |       | 11-05-2009    | 6,032.00 | 6,031.00               | 1.00       |
| 6232                | 99600         | ARCHIVO DE 4 GAVETAS SPECTRUM                  |               |       | 11-05-2009    | 6,032.00 | 6,031.00               | 1.00       |
| 6233                | 99599         | ARCHIVO DE 4 GAVETAS SPECTRUM                  |               |       | 11-05-2009    | 6,032.00 | 6,031.00               | 1.00       |
| 6234                | 99598         | ARCHIVO DE 4 GAVETAS SPECTRUM                  |               |       | 11-05-2009    | 6,032.00 | 6,031.00               | 1.00       |
| 6235                | 99597         | ARCHIVO DE 4 GAVETAS SPECTRUM                  |               |       | 11-05-2009    | 6,032.00 | 6,031.00               | 1.00       |
| 6236                | 99596         | ARCHIVO DE 4 GAVETAS SPECTRUM                  |               |       | 11-05-2009    | 6,032.00 | 6,031.00               | 1.00       |
| 6237                | 99595         | ARCHIVO DE 4 GAVETAS SPECTRUM                  |               |       | 11-05-2009    | 6,032.00 | 6,031.00               | 1.00       |
| 6238                | 99593         | ARCHIVO DE 4 GAVETAS SPECTRUM                  |               |       | 11-05-2009    | 6,032.00 | 6,031.00               | 1.00       |
| 6239                | 99592         | ARCHIVO DE 4 GAVETAS SPECTRUM                  |               |       | 11-05-2009    | 6,032.00 | 6,031.00               | 1.00       |
| 6240                | 99591         | ARCHIVO DE 4 GAVETAS SPECTRUM                  |               |       | 11-05-2009    | 6,032.00 | 6,031.00               | 1.00       |
| 6241                | 99590         | ARCHIVO DE 4 GAVETAS SPECTRUM                  |               |       | 11-05-2009    | 6,032.00 | 6,031.00               | 1.00       |
| 6242                | 99589         | ARCHIVO DE 4 GAVETAS SPECTRUM                  |               |       | 11-05-2009    | 6,032.00 | 6,031.00               | 1.00       |
| 6243                | 99587         | ARCHIVO DE 4 GAVETAS SPECTRUM                  |               |       | 11-05-2009    | 6,032.00 | 6,031.00               | 1.00       |
| 6244                | 99585         | ARCHIVO DE 4 GAVETAS SPECTRUM                  |               |       | 11-05-2009    | 6,032.00 | 6,031.00               | 1.00       |
| 6245                | 99584         | ARCHIVO DE 4 GAVETAS SPECTRUM                  |               |       | 11-05-2009    | 6,032.00 | 6,031.00               | 1.00       |
| 6246                | 99583         | ARCHIVO DE 4 GAVETAS SPECTRUM                  |               |       | 11-05-2009    | 6,032.00 | 6,031.00               | 1.00       |
| 6247                | 99582         | ARCHIVO DE 4 GAVETAS SPECTRUM                  |               |       | 11-05-2009    | 6,032.00 | 6,031.00               | 1.00       |
| 6248                | 99581         | ARCHIVO DE 4 GAVETAS SPECTRUM                  |               |       | 11-05-2009    | 6,032.00 | 6,031.00               | 1.00       |
| 6249                | 99580         | ARCHIVO DE 4 GAVETAS SPECTRUM                  |               |       | 11-05-2009    | 6,032.00 | 6,031.00               | 1.00       |
| 6250                | 92014         | SILLA SECRETARIAL C/B REBECA                   | REBECA        |       | 23-06-2008    | 1,682.00 | 1,681.00               | 1.00       |
| 6251                | 92009         | SILLA SECRETARIAL C/B REBECA                   | REBECA        |       | 23-01-2008    | 1,682.00 | 1,681.00               | 1.00       |
| 6252                | 91257         | ARCHIVO DE 5 GAVETAS 8 1/2X13                  | OFICIO ACTUAL |       | 19-06-2007    | 7,145.60 | 7,144.60               | 1.00       |
| 6253                | 91256         | ARCHIVO DE 5 GAVETAS 8 1/2X13                  | OFICIO ACTUAL |       | 19-06-2007    | 7,145.60 | 7,144.60               | 1.00       |
| 6254                | 91254         | ARCHIVO DE 5 GAVETAS 8 1/2X13                  | OFICIO ACTUAL |       | 19-06-2007    | 7,145.60 | 7,144.60               | 1.00       |
| 6255                | 91253         | ARCHIVO DE 5 GAVETAS 8 1/2X13                  | OFICIO ACTUAL |       | 19-06-2007    | 7,145.60 | 7,144.60               | 1.00       |
| 6256                | 91252         | ARCHIVO DE 5 GAVETAS 8 1/2X13                  | OFICIO ACTUAL |       | 19-06-2007    | 7,145.60 | 7,144.60               | 1.00       |



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|---------------------|---------------|--|---------------|---------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>03</b>     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b>    |               |         |               |            |                        |            |
| <b>Departamento</b> | <b>000439</b> | <b><u>SECC: ARCHIVO RR HH INABILITADOS</u></b> |               |         |               |            |                        |            |
| 6257                | 91251         | ARCHIVO DE 5 GAVETAS 8 1/2X 13                 | OFICIO ACTUAL |         | 19-06-2007    | 7,145.60   | 7,144.60               | 1.00       |
| 6258                | 91250         | ARCHIVO DE 5 GAVETAS 8 1/2X13                  | OFICIO ACTUAL |         | 19-06-2007    | 7,145.60   | 7,144.60               | 1.00       |
| 6259                | 91249         | ARCHIVO DE 5 GAVETAS 8 1/2X13                  | OFICIO ACTUAL |         | 19-06-2007    | 7,145.60   | 7,144.60               | 1.00       |
| 6260                | 90485         | ARCHIVO DE METAL DE 4 GAVETAS                  | 468           | 0       | 21-07-2005    | 6,728.00   | 6,727.00               | 1.00       |
| 6261                | 90487         | ARCHIVO DE METAL DE 4 GAVETAS                  | 468           | 0       | 21-07-2005    | 6,728.00   | 6,727.00               | 1.00       |
| 6262                | 90475         | ARCHIVO DE METAL DE 4 GAVETAS                  | 468           | 0       | 21-07-2005    | 6,728.00   | 6,727.00               | 1.00       |
| 6263                | 90477         | ARCHIVO DE METAL DE 4 GAVETAS                  | 468           | 0       | 21-07-2005    | 6,728.00   | 6,727.00               | 1.00       |
| 6264                | 443           | AIRES ACONDICIONADO CONSOLA                    | 0             | CONSOLA | 09-02-1998    | 11,650.00  | 11,649.00              | 1.00       |
| 6265                | 90470         | ARCHIVO DE METAL DE 4 GAVETAS                  | 468           | 0       | 21-07-2005    | 6,728.00   | 6,727.00               | 1.00       |
| 6266                | 90486         | ARCHIVO DE METAL DE 4 GAVETAS                  | 468           | 0       | 21-07-2005    | 6,728.00   | 6,727.00               | 1.00       |
| 6267                | 90010         | ARCHIVO 4 GAVETAS                              | 0             | 0       | 19-10-1998    | 1,750.00   | 1,749.00               | 1.00       |
| 6268                | 90038         | ARCHIVO 4 GAVETAS                              | 2365          | 0       | 06-10-2004    | 6,690.00   | 6,689.00               | 1.00       |
| 6269                | 90480         | ARCHIVO DE METAL DE 4 GAVETAS                  | 468           | 0       | 21-07-2005    | 6,728.00   | 6,727.00               | 1.00       |
| 6270                | 90484         | ARCHIVO DE METAL DE 4 GAVETAS                  | 468           | 0       | 21-07-2005    | 6,728.00   | 6,727.00               | 1.00       |
| 6271                | 90474         | ARCHIVO DE METAL DE 4 GAVETAS                  | 468           | 0       | 21-07-2005    | 6,728.00   | 6,727.00               | 1.00       |
| 6272                | 90471         | ARCHIVO DE METAL DE 4 GAVETAS                  | 468           | 0       | 21-07-2005    | 6,728.00   | 6,727.00               | 1.00       |
| 6273                | 90468         | ARCHIVO DE METAL DE 4 GAVETAS                  | 468           | 0       | 19-07-2005    | 8,141.00   | 8,140.00               | 1.00       |
| 6274                | 90039         | ARCHIVO 4 GAVETAS                              | 2365          | 0       | 06-10-2004    | 6,690.00   | 6,689.00               | 1.00       |
| 6275                | 90479         | ARCHIVO DE METAL DE 4 GAVETAS                  | 468           | 0       | 21-07-2005    | 6,728.00   | 6,727.00               | 1.00       |
| 6276                | 90084         | ARCHIVO MODULAR 4 GAVETAS                      | 1             | 0       | 18-11-2004    | 4,105.00   | 4,104.00               | 1.00       |
| 6277                | 90483         | ARCHIVO DE METAL DE 4 GAVETAS                  | 468           | 0       | 21-07-2005    | 6,728.00   | 6,727.00               | 1.00       |
| 6278                | 90478         | ARCHIVO DE METAL DE 4 GAVETAS                  | 468           | 0       | 21-07-2005    | 6,728.00   | 6,727.00               | 1.00       |
| 6279                | 90476         | ARCHIVO DE METAL DE 4 GAVETAS                  | 468           | 0       | 21-07-2005    | 6,728.00   | 6,727.00               | 1.00       |
| 6280                | 90482         | ARCHIVO DE METAL DE 4 GAVETAS                  | 468           | 0       | 21-07-2005    | 6,728.00   | 6,727.00               | 1.00       |
| Total Departamento: |               |  |               |         | 74            | 446,031.46 | 445,957.46             | 74.00      |
| <b>Departamento</b> | <b>000507</b> | <b><u>SECC: UNIDAD DE SOPORTE TECNICO</u></b>  |               |         |               |            |                        |            |
|                     |               | <b><u>PLANIFICACION C-4</u></b>                |               |         |               |            |                        |            |



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|---------------------|---------------|---|----------------|-------------|---------------|------------|------------------------|-------------|
| <b>Sucursal</b>     | <b>03</b>     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b>                     |                |             |               |            |                        |             |
| <b>Departamento</b> | <b>000507</b> | <b><u>SECC: UNIDAD DE SOPORTE TECNICO PLANIFICACION C-4</u></b> |                |             |               |            |                        |             |
| 6281                | 5783          | SILLA P/ VISITAS  | 0              | 0           | 28-09-2000    | 1,593.00   | 1,592.00               | 1.00        |
| 6282                | 10069         | COMPUTADORA PENTIUM IV  | 0              | 0           | 31-01-2003    | 39,760.00  | 39,759.00              | 1.00        |
| 6283                | 7973          | ESCRITORIO SECRETARIAL  | 0              | 0           | 19-02-2001    | 6,048.00   | 6,047.00               | 1.00        |
| 6284                | 90739         | TELEFONOS NOSTAR  | 1654           | 0           | 02-05-2006    | 4,292.00   | 4,291.00               | 1.00        |
| 6285                | 90729         | TELEFONOS NOSTAR  | 1654           | 0           | 02-05-2006    | 4,292.00   | 4,291.00               | 1.00        |
| 6286                | 90740         | TELEFONOS NOSTAR  | 1654           | 0           | 02-05-2006    | 4,292.00   | 4,291.00               | 1.00        |
| 6287                | 99989         | SILLA SECRETARIAL CON BRASOS                                    |                |             | 12-11-2009    | 3,626.48   | 3,625.48               | 1.00        |
| 6288                | 99797         | ABANICO DE TECHO KDK  | KDK            |             | 06-10-2009    | 5,742.00   | 5,741.00               | 1.00        |
| 6289                | 99354         | SILLON TECNICO MOD.613  |                |             | 08-08-2008    | 6,346.40   | 6,345.40               | 1.00        |
| 6290                | 90728         | TELEFONO NOSTAL   | 1654           | 0           | 02-05-2006    | 4,292.00   | 4,291.00               | 1.00        |
| 6291                | 90742         | TELEFONO NOSTAL   | 1654           | 0           | 02-05-2006    | 4,292.00   | 4,291.00               | 1.00        |
| 6292                | 90733         | TELEFONOS NOSTAR  | 1654           | 0           | 02-05-2006    | 4,292.00   | 4,291.00               | 1.00        |
| 6293                | 90738         | TELEFONOS NOSTAR  | 1654           | 0           | 02-05-2006    | 4,292.00   | 4,291.00               | 1.00        |
| 6294                | 90730         | TELEFONOS NOSTAR  | 1654           | 0           | 02-05-2006    | 4,292.00   | 4,291.00               | 1.00        |
| 6295                | 90737         | TELEFONOS NOSTAR  | 1654           | 0           | 02-05-2006    | 4,292.00   | 4,291.00               | 1.00        |
| 6296                | 101900        | SWITCH CISCO LINKSYS 24 PUERTO                                  | CISCO          | DNI17510GMA | 19-05-2014    | 85,668.00  | 85,667.00              | 1.00        |
| 6297                | 101896        | SERVIDOR DELL TOWER 8GB 705                                     | DELL           | 20012921389 | 19-05-2014    | 113,752.00 | 113,751.00             | 1.00        |
| 6298                | 90369         | COMPUTADORA INTETL PENTIUN                                      | 0              | 0           | 09-05-2005    | 51,990.00  | 65,205.00              | - 13,215.00 |
| 6299                | 90922         | COMPUTADORA COMPAS HP PENTIUM                                   | 57             | 0           | 12-07-2006    | 40,194.00  | 53,409.00              | - 13,215.00 |
| 6300                | 90512         | ABANICO TIPO TORRE COMFORT ZON                                  | ABANICO TIPO T | 0           | 12-08-2005    | 5,061.00   | 5,060.00               | 1.00        |
| 6301                | 5782          | SILLA P/ VISITAS  | 0              | 0           | 28-09-2000    | 1,593.00   | 1,592.00               | 1.00        |
| 6302                | 100963        | BEBEDERO GENERAL ELECTRIC                                       | GENERAL ELEC   |             | 11-10-2010    | 13,804.00  | 10,007.32              | 3,796.69    |
| 6303                | 92021         | CPU- D2D 2.2 2GB 160/ DVD                                       |                |             | 01-07-2008    | 28,056.03  | 28,055.03              | 1.00        |
| 6304                | 91352         | UPS EXPANDIBLE  | POWER WARE     |             | 14-09-2007    | 343,480.01 | 343,479.01             | 1.00        |
| 6305                | 100335        | ARMARIO METAL 18X36 2PUERTAS                                    |                |             | 15-06-2009    | 8,797.50   | 7,916.85               | 880.65      |
| 6306                | 99990         | SERVIDOR PARA CAMARA DE VIDEOS                                  |                |             | 03-11-2009    | 177,480.00 | 177,479.00             | 1.00        |
| 6307                | 90732         | TELEFONOS NOSTAR  | 1654           | 0           | 02-05-2006    | 4,292.00   | 4,291.00               | 1.00        |



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|---------------------|--------|--------------------------------|---|------------------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>03</b>                      | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b>                     |                        |               |              |                        |            |
| <b>Departamento</b> |        | <b>000507</b>                  | <b><u>SECC: UNIDAD DE SOPORTE TECNICO PLANIFICACION C-4</u></b> |                        |               |              |                        |            |
| 6308                | 90734  | TELEFONOS NOSTAR               | 1654  | 0                      | 02-05-2006    | 4,292.00     | 4,291.00               | 1.00       |
| 6309                | 90719  | AIRE ACONDICIONADO DE 24.000 S | 1   | 0                      | 12-04-2006    | 46,034.94    | 46,033.94              | 1.00       |
| 6310                | 90741  | TELEFONOS NOSTAR               | 1654  | 0                      | 02-05-2006    | 4,292.00     | 4,291.00               | 1.00       |
| 6311                | 8764   | INVERSOR TRACE 5 KILOS         | TRACE   | 0                      | 30-06-2002    | 26,656.00    | 26,655.00              | 1.00       |
| 6312                | 5252   | SERVIDOR HERWLETT PACKARD      | HERLETT PACL  | 0                      | 10-12-1997    | 148,662.00   | 148,661.00             | 1.00       |
| Total Departamento: |        |                                |   |                        | 32            | 1,205,848.36 | 1,227,573.02-          | 21,724.66  |
| <b>Departamento</b> |        | <b>000514</b>                  | <b><u>DPTO. SEGURIDAD INDUST. Y PREV. RIESGOS LABORALES</u></b> |                        |               |              |                        |            |
| 6313                | 5854   | SILLA P/VISITAS                | 0   | 0                      | 18-10-2000    | 6,021.00     | 6,020.00               | 1.00       |
| Total Departamento: |        |                                |   |                        | 1             | 6,021.00     | 6,020.00               | 1.00       |
| <b>Departamento</b> |        | <b>000526</b>                  | <b><u>MODULO C-4</u></b>  |                        |               |              |                        |            |
| 6314                | 26     | PLANTA ELECTRICA SDMO          | SDMO  | 689387                 | 15-01-1998    | 640,287.03   | 640,286.03             | 1.00       |
| 6315                | 102035 | TRANSFORMADOR PAD MAUTER 300 K | MAUTER  |                        | 09-02-2015    | 738,749.99   | 221,624.70             | 517,125.29 |
| 6316                | 8469   | INVERSOR 1KW C/2 BATERIAS 6V   | 0   | 0                      | 22-10-2001    | 26,880.00    | 26,879.00              | 1.00       |
| 6317                | 102586 | CPU ACER                       | ACER  | DTVMFAL0036120198930   | 23-05-2017    | 13,000.00    | 3,971.91               | 9,028.09   |
| 6318                | 102611 | MONITOR ACER 19.5"             | ACER  | MMLXKAA0086030BD724223 | 05-2017       | 5,500.00     | 1,680.25               | 3,819.75   |
| Total Departamento: |        |                                |   |                        | 5             | 1,424,417.02 | 894,441.89             | 529,975.13 |
| <b>Departamento</b> |        | <b>000528</b>                  | <b><u>SECC: DOTACION DE PERSONAL</u></b>                        |                        |               |              |                        |            |
| 6319                | 5800   | ESCRITORIO                     | 0   | 0                      | 28-09-2000    | 2,559.00     | 2,558.00               | 1.00       |
| 6320                | 5801   | ESCRITORIO                     | 0   | 0                      | 28-09-2000    | 2,559.00     | 2,558.00               | 1.00       |
| 6321                | 6133   | MESA P/ COMPUTADORA            | 0   | 0                      | 14-10-2000    | 1,728.00     | 1,727.00               | 1.00       |
| 6322                | 8197   | SILLON BOSS                    | BOSS PRIMIUN  | 0                      | 18-07-2001    | 8,200.10     | 8,199.10               | 1.00       |
| 6323                | 5963   | AIRE ACONDICIONADO SPLIT       | 0   | 0                      | 09-10-2000    | 20,340.00    | 20,339.00              | 1.00       |



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|---------------------|---------------|---|--------|-------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>03</b>     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b> |        |       |               |           |                        |            |
| <b>Departamento</b> | <b>000528</b> | <b><u>SECC: DOTACION DE PERSONAL</u></b>    |        |       |               |           |                        |            |
| 6324                | 8014          | SILLONEJECUTIVO                             | 0      | 0     | 19-02-2001    | 4,020.80  | 4,019.80               | 1.00       |
| 6325                | 8434          | ARCHIVO DE 4 GAVETAS                        | 0      | 0     | 23-11-2001    | 5,572.00  | 5,571.00               | 1.00       |
| 6326                | 8436          | ARCHIVO DE 4 GAVETAS                        | 0      | 0     | 23-11-2001    | 5,572.00  | 5,571.00               | 1.00       |
| 6327                | 90921         | COMPUTADORA COMPAS HP PENTIUM               | 57     | 0     | 12-07-2006    | 40,194.00 | 40,193.00              | 1.00       |
| 6328                | 91168         | UPS APC 650 WATTS                           | 1      | 0     | 06-12-2006    | 2,616.96  | 2,615.96               | 1.00       |
| 6329                | 99898         | SILLON EJECUTIVO                            |        |       | 31-10-2009    | 4,529.68  | 4,528.68               | 1.00       |
| 6330                | 99896         | SILLA SECRETARIAL SIN BRAZOS                |        |       | 31-10-2009    | 1,528.30  | 1,527.30               | 1.00       |
| 6331                | 99895         | SILLA SECRETARIAL SIN BRAZOS                |        |       | 31-10-2009    | 1,528.30  | 1,527.30               | 1.00       |
| 6332                | 99894         | SILLA SECRETARIAL SIN BRAZOS                |        |       | 31-10-2009    | 1,528.30  | 1,527.30               | 1.00       |
| 6333                | 99893         | SILLA SECRETARIAL SIN BRAZOS                |        |       | 31-10-2009    | 1,528.30  | 1,527.30               | 1.00       |
| 6334                | 99868         | SILLON TECNICO CON BRASOS                   |        |       | 24-10-2009    | 3,415.04  | 3,414.04               | 1.00       |
| 6335                | 92010         | SILLA SECRETARIAL C/B REBECA                | REBECA |       | 23-06-2008    | 1,682.00  | 1,681.00               | 1.00       |
| 6336                | 90373         | COMPUTADORA INTETL PENTIUN                  | 0      | 0     | 09-05-2005    | 51,990.00 | 51,989.00              | 1.00       |
| 6337                | 9656          | BUTACAS DE 2 PERSONAS                       | 0      | 0     | 31-03-2003    | 1,568.00  | 1,567.00               | 1.00       |
| 6338                | 9648          | BUTACAS DE 5 PERSONAS                       | 0      | 0     | 31-03-2003    | 1,568.00  | 1,567.00               | 1.00       |
| 6339                | 8842          | ARCHIVO DE METAL                            | 0      | 0     | 31-12-2002    | 3,472.00  | 3,471.00               | 1.00       |
| 6340                | 8833          | BUTACA DE ESPERA                            | 0      | 0     | 31-12-2002    | 3,080.00  | 3,079.00               | 1.00       |
| 6341                | 8439          | ARCHIVO DE 4 GAVETAS                        | 0      | 0     | 23-11-2001    | 5,572.00  | 5,571.00               | 1.00       |
| 6342                | 8438          | ARCHIVO DE 4 GAVETAS                        | 0      | 0     | 23-11-2001    | 5,572.00  | 5,571.00               | 1.00       |
| 6343                | 8437          | ARCHIVO DE 4 GAVETAS                        | 0      | 0     | 23-11-2001    | 5,572.00  | 5,571.00               | 1.00       |
| 6344                | 99543         | COMPUTADORA COMPLETA                        | HP     |       | 08-12-2008    | 6,390.00  | 6,389.00               | 1.00       |
| 6345                | 8435          | ARCHIVO DE 4 GAVETAS                        | 0      | 0     | 23-11-2001    | 5,572.00  | 5,571.00               | 1.00       |
| 6346                | 8433          | ARCHIVO DE 4 GAVETAS                        | 0      | 0     | 23-11-2001    | 5,572.00  | 5,571.00               | 1.00       |
| 6347                | 7982          | SILLA SECRETARIAL                           | 0      | 0     | 19-02-2001    | 2,660.00  | 2,659.00               | 1.00       |
| 6348                | 8211          | MESA DE COMPUTADORA                         | 0      | 0     | 18-07-2001    | 2,912.00  | 2,911.00               | 1.00       |
| 6349                | 8028          | ARCHIVO DE METAL                            | 0      | 0     | 19-02-2001    | 3,724.00  | 3,723.00               | 1.00       |
| 6350                | 6178          | ARMARIO EN METAL                            | 0      | 0     | 14-10-2000    | 2,754.00  | 2,753.00               | 1.00       |
| 6351                | 5802          | ESCRITORIO                                  | 0      | 0     | 28-09-2000    | 2,559.00  | 2,558.00               | 1.00       |



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|---------------------|---------------|---|------------|------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>03</b>     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b> |            |            |               |            |                        |            |
| <b>Departamento</b> | <b>000528</b> | <b><u>SECC: DOTACION DE PERSONAL</u></b>    |            |            |               |            |                        |            |
| Total Departamento: |               |   |            |            | 33            | 219,638.78 | 219,605.78             | 33.00      |
| <b>Departamento</b> | <b>000538</b> | <b><u>COOPEOMSA</u></b>                     |            |            |               |            |                        |            |
| 6352                | 5364          | ARCHIVO                                     | 0          | 0          | 25-05-2000    | 2,430.00   | 2,429.00               | 1.00       |
| 6353                | 90431         | CALCULADORA SHARP 1750 BXL                  | 106        | 0          | 13-07-2005    | 2,668.00   | 2,667.00               | 1.00       |
| 6354                | 8446          | ARCHIVO DE 4 GAVETAS                        | 0          | 0          | 23-11-2001    | 5,572.00   | 5,571.00               | 1.00       |
| 6355                | 9862          | NEVERITE EJECUTIVA SAMSUNG                  | 0          | 0          | 31-03-2003    | 8,064.00   | 8,063.00               | 1.00       |
| 6356                | 8656          | CAJA DE SEGURIDAD SAFEGUARD                 | SAFE GUARD | 0          | 22-11-2001    | 22,064.00  | 22,063.00              | 1.00       |
| 6357                | 8537          | AIRE ACOND.LG 24000 BTU                     | LG         | 0          | 11-12-2001    | 46,592.00  | 46,591.00              | 1.00       |
| 6358                | 8445          | ARCHIVO DE 4 GAVETAS                        | 0          | 0          | 23-11-2001    | 5,572.00   | 5,571.00               | 1.00       |
| 6359                | 8120          | ARCHIVO4 GAVETAS                            | 0          | 0          | 01-06-2001    | 3,231.20   | 3,230.20               | 1.00       |
| 6360                | 8023          | ARCHIVO 2 GAVETAS                           | 0          | 0          | 19-02-2001    | 1,926.40   | 1,925.40               | 1.00       |
| 6361                | 6168          | ESCRITORIOGRIS                              | 0          | 0          | 14-10-2000    | 3,105.00   | 3,104.00               | 1.00       |
| 6362                | 6171          | ESCRITORIO GRIS                             | 0          | 0          | 14-10-2000    | 3,105.00   | 3,104.00               | 1.00       |
| 6363                | 90726         | TELEFONOS NOSTAR                            | 1654       | 0          | 02-05-2006    | 4,292.00   | 4,291.00               | 1.00       |
| 6364                | 90194         | BEBEDERO                                    | 168        | 0          | 25-01-2005    | 6,032.00   | 6,031.00               | 1.00       |
| 6365                | 90725         | TELEFONOS NOSTAR                            | 1654       | NT8B25AABM | 02-05-2006    | 4,292.00   | 4,291.00               | 1.00       |
| 6366                | 6170          | ESCRITORIO GRIS                             | 0          | 0          | 14-10-2000    | 3,105.00   | 3,104.00               | 1.00       |
| 6367                | 6167          | ESCRITORIO GRIS                             | 0          | 0          | 14-10-2000    | 3,105.00   | 3,104.00               | 1.00       |
| 6368                | 6129          | SILLA EJECUTIVA                             | 0          | 0          | 14-10-2000    | 8,154.00   | 8,153.00               | 1.00       |
| 6369                | 6122          | SILLA SECRETARIAL                           | 0          | 0          | 18-10-2000    | 1,593.00   | 1,592.00               | 1.00       |
| 6370                | 6121          | SILLA SECRETARIAL                           | 0          | 0          | 18-10-2000    | 1,593.00   | 1,592.00               | 1.00       |
| 6371                | 5572          | ESCRITORIO                                  | 0          | 0          | 16-03-2000    | 1,720.00   | 1,719.00               | 1.00       |
| Total Departamento: |               |   |            |            | 20            | 138,215.60 | 138,195.60             | 20.00      |
| <b>Departamento</b> | <b>000539</b> | <b><u>DPTO. DE BIENESTAR SOCIAL</u></b>     |            |            |               |            |                        |            |
| 6372                | 6262          | AIRE ACONDICIONADO                          | 0          | 0          | 17-10-2000    | 19,500.00  | 19,499.00              | 1.00       |



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|---------------------|---------------|---|--------------|----------------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>03</b>     | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b> |              |                      |               |           |                        |            |
| <b>Departamento</b> | <b>000539</b> | <b><u>DPTO. DE BIENESTAR SOCIAL</u></b>     |              |                      |               |           |                        |            |
| 6373                | 90405         | OBRA DE ARTE VAINAS                         | 1            | 0                    | 28-06-2005    | 77,720.00 | .00                    | 77,720.00  |
| 6374                | 100846        | TELEFONO NORTEL IP 1120E                    | NORTEL       | NNTMDF027M37         | 12-08-2010    | 7,361.93  | 7,360.93               | 1.00       |
| 6375                | 101193        | IMPRESORA HP OFFJET 6500 MULTF              | HP OFFJET    |                      | 24-10-2011    | 6,699.00  | 6,698.00               | 1.00       |
| 6376                | 101499        | MONITOR LCD DELL 18.5" E 1912H              | DELL         | CN046NYG6418027J186L | 20-02-2013    | 12,382.92 | 12,381.92              | 1.00       |
| 6377                | 101557        | SILLON EJECUTIVO EN PIEL                    |              |                      | 06-03-2013    | 19,234.00 | 9,616.51               | 9,617.50   |
| 6378                | 101566        | ESCRITORIO LG-900SB                         |              |                      | 06-03-2013    | 28,084.00 | 14,041.51              | 14,042.50  |
| 6379                | 101631        | ARCHIVO DE 4 GAVETAS 8 1/2X13               |              |                      | 27-03-2013    | 15,192.50 | 7,595.76               | 7,596.74   |
| 6380                | 101630        | ARCHIVO DE 4 GAVETAS 8 1/2X13               |              |                      | 27-03-2013    | 15,192.50 | 7,595.76               | 7,596.74   |
| 6381                | 101620        | SILLA SECRETARIAL                           |              |                      | 27-03-2013    | 10,561.00 | 5,280.00               | 5,281.00   |
| 6382                | 101619        | SILLA SECRETARIAL                           |              |                      | 27-03-2013    | 10,561.00 | 5,280.00               | 5,281.00   |
| 6383                | 101618        | SILLA SECRETARIAL                           |              |                      | 27-03-2013    | 10,561.00 | 5,280.00               | 5,281.00   |
| 6384                | 101617        | SILLA SECRETARIAL                           |              |                      | 27-03-2013    | 10,561.00 | 5,280.00               | 5,281.00   |
| 6385                | 101616        | SILLA SECRETARIAL                           |              |                      | 27-03-2013    | 10,561.00 | 5,280.00               | 5,281.00   |
| 6386                | 101615        | MESA DE CENTRO EN METAL Y CRIS              |              |                      | 27-03-2013    | 7,080.00  | 3,539.50               | 3,540.50   |
| 6387                | 101612        | ESCRITORIO EJECUTIVO 73X36X30               |              |                      | 27-03-2013    | 63,956.00 | 31,977.50              | 31,978.50  |
| 6388                | 101614        | SET DE SILLA P/VISITAS DE 3 PE              |              |                      | 27-03-2013    | 33,040.00 | 16,519.51              | 16,520.50  |
| 6389                | 101767        | ESCRITORIO                                  |              |                      | 15-10-2013    | 19,706.00 | 8,538.83               | 11,167.17  |
| 6390                | 101738        | BEBEDERO AVANTI                             | AVANTI       |                      | 04-10-2013    | 9,142.64  | 4,037.56               | 5,105.08   |
| 6391                | 101733        | MICROHONDAS DAEWOO                          | DAEWOO       | TM134E27080218       | 04-10-2013    | 6,734.26  | 2,973.86               | 3,760.40   |
| 6392                | 101728        | NEVERA EJECUTIVA GENERAL ELEC               | GENERAL ELEC | GZ026108             | 04-10-2013    | 13,882.70 | 6,131.08               | 7,751.62   |
| 6393                | 101629        | ARCHIVO DE 4 GAVETAS 8 1/2X13               |              |                      | 27-03-2013    | 15,192.50 | 7,595.76               | 7,596.74   |
| 6394                | 101690        | BUTACA PARA VISITAS                         |              |                      | 27-03-2013    | 19,352.00 | 9,675.50               | 9,676.50   |
| 6395                | 101524        | CPU DELL OPTIPLEX 990 CORE 15               | DELL         | 5YVPYV1              | 20-02-2013    | 70,795.28 | 70,794.28              | 1.00       |
| 6396                | 101526        | CPU DELL OPTIPLEX 990 CORE 15               | DELL         | 5YXPYV1              | 20-02-2013    | 70,795.28 | 70,794.28              | 1.00       |
| 6397                | 101739        | BEBEDERO AVANTI                             | AVANTI       |                      | 04-10-2013    | 9,142.64  | 4,037.56               | 5,105.08   |
| 6398                | 101621        | SILLA SECRETARIAL                           |              |                      | 27-03-2013    | 10,561.00 | 5,280.00               | 5,281.00   |
| 6399                | 101703        | ARCHIVO MODULAR DE 3 GAVETAS                |              |                      | 27-03-2013    | 6,608.00  | 3,303.50               | 3,304.50   |
| 6400                | 101702        | ARCHIVO MODULAR DE 3 GAVETAS                |              |                      | 27-03-2013    | 6,608.00  | 3,303.50               | 3,304.50   |





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|---------------------|--------|--------------------------------|---|----------------------|---------------|---------------|------------------------|--------------|
| <b>Sucursal</b>     |        | <b>03</b>                      | <b><u>C-4 KM 9 1/2 AUTOPISTA DUARTE</u></b> |                      |               |               |                        |              |
| <b>Departamento</b> |        | <b>000539</b>                  | <b><u>DPTO. DE BIENESTAR SOCIAL</u></b>     |                      |               |               |                        |              |
| 6401                | 101692 | BUTACA PARA VISITAS            |   |                      | 27-03-2013    | 19,352.00     | 9,675.50               | 9,676.50     |
| 6402                | 101691 | BUTACA PARA VISITAS            |   |                      | 27-03-2013    | 19,352.00     | 9,675.50               | 9,676.50     |
| 6403                | 101689 | BUTACA PARA VISITAS            |   |                      | 27-03-2013    | 19,352.00     | 9,675.50               | 9,676.50     |
| 6404                | 101683 | SILLON SEMI EJECUTIVO          |   |                      | 27-03-2013    | 24,898.00     | 12,448.51              | 12,449.49    |
| 6405                | 101682 | SILLON SEMI EJECUTIVO          |   |                      | 27-03-2013    | 24,898.00     | 12,448.51              | 12,449.49    |
| 6406                | 101677 | SILLON EJECUTIVO               |   |                      | 27-03-2013    | 28,084.00     | 14,041.51              | 14,042.49    |
| 6407                | 101565 | ESCRITORIO LG-900SB            |   |                      | 06-03-2013    | 28,084.00     | 14,041.51              | 14,042.50    |
| 6408                | 101525 | CPU DELL OPTIPLEX 990 CORE 15  | DELL  | 5Z5QYV1              | 20-02-2013    | 70,795.28     | 70,794.28              | 1.00         |
| 6409                | 101497 | MONITOR LCD DELL 18.5" E 1912H | DELL  | CN046NYG6418027J01UL | 20-02-2013    | 12,382.92     | 12,381.92              | 1.00         |
| 6410                | 101034 | TELEFONO NORTEL IP-1120E ENG T | NORTEL                                      | NNTMDFO2CMO9         | 08-11-2010    | 7,113.57      | 7,112.57               | 1.00         |
| 6411                | 90701  | AIRE ACOND. SPLIT              | 1022  | 0                    | 28-02-2006    | 22,388.00     | 22,387.00              | 1.00         |
| 6412                | 90404  | OBRA DE ARTE LAISLAAISLA       | 1   | 0                    | 28-06-2005    | 249,400.00    | .00                    | 249,400.00   |
| 6413                | 90406  | OBRA DE ARTE BOZALES II        | 1   | 0                    | 28-06-2005    | 43,732.00     | .00                    | 43,732.00    |
| Total Departamento: |        |                                |   |                      | 42            | 1,186,599.92  | 554,373.91             | 632,226.04   |
| Total Sucursal==:   |        |                                |   |                      | 1,192         | 17,797,672.34 | 15,594,273.83          | 2,203,398.68 |
| <b>Sucursal</b>     |        | <b>04</b>                      | <b><u>C-5 TAMARINDO</u></b>                 |                      |               |               |                        |              |
| <b>Departamento</b> |        | <b>000458</b>                  | <b><u>OFICINAS ADMINISTRATIVAS C-5</u></b>  |                      |               |               |                        |              |
| 6414                | 5195   | SILLON EJECTIVO                | 0   | 0                    | 11-11-1999    | 4,571.64      | 4,570.64               | 1.00         |
| 6415                | 101897 | SERVIDOR DELL TOWER 8GB 705    | DELL  | 37946862973          | 19-05-2014    | 113,752.00    | 113,751.00             | 1.00         |
| 6416                | 101378 | SILLON EJECUTIVO COLOR NEGRO   |   |                      | 19-04-2012    | 5,858.00      | 3,318.98               | 2,539.02     |
| 6417                | 100380 | ARCHIVO 81/2X11 4 GTA          |   |                      | 09-04-2010    | 6,786.00      | 6,785.00               | 1.00         |
| 6418                | 99672  | TV CRIS DE 21" FHILIPS SLIM    |   |                      | 25-06-2009    | 10,837.88     | 10,836.88              | 1.00         |
| 6419                | 90504  | GABINETE DE BASE GAVITARIO     | 1   | 0                    | 26-09-2005    | 2,150.00      | 2,149.00               | 1.00         |
| 6420                | 101787 | CPU DELL OPTIPLEX 7010 CORE 15 | DELL  | XPRPTW1              | 22-11-2013    | 63,602.00     | 63,601.00              | 1.00         |
| 6421                | 101815 | UPS UNIPOWER DE 700 VATIOS     | UNIPOWER                                    | EL4113601069         | 09-12-2013    | 4,130.00      | 4,129.00               | 1.00         |
| 6422                | 101814 | UPS UNIPOWER DE 700 VATIOS     | UNIPOWER                                    | EL4113600791         | 09-12-2013    | 4,130.00      | 4,129.00               | 1.00         |



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|---------------------|---------------|-------------------------------------|--------------|----------------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     | <b>04</b>     | <b>C-5 TAMARINDO</b>                |              |                      |               |              |                        |            |
| <b>Departamento</b> | <b>000458</b> | <b>OFICINAS ADMINISTRATIVAS C-5</b> |              |                      |               |              |                        |            |
| 6423                | 101807        | IMPRESORA HP LASER JET P2035        | HP           | VNB3M06623           | 09-12-2013    | 28,910.00    | 28,909.00              | 1.00       |
| 6424                | 101726        | NEVERA EJECUTIVA GENERAL ELECT      | GENERAL ELEC | GZ010548             | 04-10-2013    | 13,882.70    | 6,131.08               | 7,751.62   |
| 6425                | 101788        | MONITOR DELL 19"                    | DELL         | CN-0PY7DC-64180-373- | 22-11-2013    | 11,741.00    | 11,740.00              | 1.00       |
| 6426                | 101740        | BEBEDERO AVANTI                     | AVANTI       |                      | 04-10-2013    | 9,142.64     | 4,037.56               | 5,105.08   |
| 6427                | 100382        | ARCHIVO 81/2X11 4 GTA               |              |                      | 09-04-2010    | 6,786.00     | 6,785.00               | 1.00       |
| 6428                | 100278        | SET SILLAS PARA VISITAS DE 05       |              |                      | 10-03-2010    | 11,368.00    | 11,367.00              | 1.00       |
| 6429                | 99957         | CPU CLON INTER CORE 2 DUO 2.6       |              |                      | 11-09-2009    | 13,990.87    | 13,989.87              | 1.00       |
| 6430                | 99950         | CPU CLON INTER CORE 2 DUO 2.6       |              |                      | 11-09-2009    | 13,990.87    | 13,989.87              | 1.00       |
| 6431                | 99936         | MONITOR DELL DE 16"                 |              |                      | 11-09-2009    | 4,797.99     | 4,796.99               | 1.00       |
| 6432                | 99750         | NEVERA ATLAS 13" NO FROST BLAN      | ATLAS        |                      | 24-08-2009    | 20,995.00    | 20,994.00              | 1.00       |
| 6433                | 99749         | TANQUE DE GAS DURAGAS DE 100 L      | DURAGAS      |                      | 24-08-2009    | 4,500.00     | 4,499.00               | 1.00       |
| 6434                | 99748         | MICROONDAS 1.2 P3 BLANCO            |              |                      | 24-08-2009    | 5,495.00     | 5,494.00               | 1.00       |
| 6435                | 99747         | ESTUFA CETRON 20" BLANCA 20 GE      | CETRON       |                      | 24-08-2009    | 8,500.00     | 8,499.00               | 1.00       |
| 6436                | 91921         | MODULO RODANTE DE METAL             |              |                      | 20-01-2008    | 4,164.63     | 4,163.63               | 1.00       |
| 6437                | 101550        | CAMIONETA DOBLE CABINA 4X4          | DONGFENG     | LJNTGUBK6CN001900    | 11-01-2013    | 1,057,920.00 | 1,057,918.99           | 1.01       |
| 6438                | 101404        | ESCRITORIO PEQ. TOPE HAYA B/M       |              |                      | 19-04-2012    | 7,163.00     | 4,058.44               | 3,104.56   |
| 6439                | 101391        | ESCRITORIO GDE TOPE HAYA BASE       |              |                      | 19-04-2012    | 8,769.60     | 4,968.86               | 3,800.74   |
| 6440                | 101326        | MONITOR AOC LCD 19" DCR60000:1      | AOC          | CEQDCHAO55788        | 01-03-2012    | 7,830.00     | 7,829.00               | 1.00       |
| 6441                | 101289        | HORNO MICRO ONDA DAEWOO             | DAEWOO       | TM119E29190295       | 21-12-2012    | 4,450.01     | 2,224.51               | 2,225.50   |
| 6442                | 101288        | HORNO MICRO ONDA DAEWOO             | DAEWOO       | TM119E29100408       | 21-12-2012    | 4,450.01     | 2,224.51               | 2,225.50   |
| 6443                | 101198        | CPU DELL OPTIPLEX 790 DESKTOP       | DEL          | 2THYOR1              | 26-10-2011    | 32,096.04    | 32,095.04              | 1.00       |
| 6444                | 101188        | MONITOR AOC 19" LCD 60000:1         | AOC-LCD      | CEQB3HA000914        | 24-10-2011    | 4,800.08     | 4,799.08               | 1.00       |
| 6445                | 101171        | MICROONDA DAIWA                     | DAIWA        |                      | 02-09-2011    | 8,062.00     | 5,105.39               | 2,956.62   |
| 6446                | 100383        | ARCHIVO 81/2X11 4 GTA               |              |                      | 09-04-2010    | 6,786.00     | 6,785.00               | 1.00       |
| 6447                | 100375        | ESCRITORIO DE METAL28 X48 FORM      |              |                      | 14-04-2010    | 6,090.00     | 6,089.00               | 1.00       |
| 6448                | 100916        | SILLON EJECUTIVO BASIC PIEL         |              |                      | 10-09-2010    | 6,902.00     | 5,060.78               | 1,841.22   |
| 6449                | 100915        | ESCRITORIO 28 X 48 MODULAR          |              |                      | 10-09-2010    | 10,846.00    | 7,953.15               | 2,892.86   |
| 6450                | 100384        | ARCHIVO 81/2 X 11 DE 4 GAVETAS      |              |                      | 14-04-2010    | 6,786.00     | 6,785.00               | 1.00       |



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|---------------------|---------------|-------------------------------------|-----------------|-------------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>04</b>     | <b>C-5 TAMARINDO</b>                |                 |                   |               |           |                        |            |
| <b>Departamento</b> | <b>000458</b> | <b>OFICINAS ADMINISTRATIVAS C-5</b> |                 |                   |               |           |                        |            |
| 6451                | 100381        | ARCHIVO 81/2 X11 DE 4 GAVETAS       |                 |                   | 14-04-2010    | 6,786.00  | 6,785.00               | 1.00       |
| 6452                | 100379        | SILLA SECRETARIAL SIN BRAZO         |                 |                   | 14-04-2010    | 2,030.00  | 2,029.00               | 1.00       |
| 6453                | 100376        | ESCRITORIO METAL 28 X48 FORM        |                 |                   | 14-04-2010    | 6,090.00  | 6,089.00               | 1.00       |
| 6454                | 100377        | SILLA SECRETARIAL                   |                 |                   | 09-04-2010    | 2,030.00  | 2,029.00               | 1.00       |
| 6455                | 100374        | ESCRITORIO 28X48                    |                 |                   | 09-04-2010    | 6,090.00  | 6,089.00               | 1.00       |
| 6456                | 100373        | SILLON EJECUTIVO EN PIEL NEGRO      |                 |                   | 14-04-2010    | 5,742.00  | 5,741.00               | 1.00       |
| 6457                | 100371        | ESTUFA CON HORNO MABE DE 30         |                 |                   | 14-04-2010    | 16,182.00 | 16,181.00              | 1.00       |
| 6458                | 90647         | UPS APC BACK -RS-1000               | 1               | 0                 | 21-12-2005    | 7,644.00  | 7,643.00               | 1.00       |
| 6459                | 9089          | ESCRITORIO EJECUTIVO IMPORTADO      | 0               | 0                 | 28-02-2002    | 9,408.00  | 9,407.00               | 1.00       |
| 6460                | 9088          | ESCRITORIO EJECUTIVO IMPORTADO      | 0               | 0                 | 28-02-2002    | 9,408.00  | 9,407.00               | 1.00       |
| 6461                | 9577          | ESCRITORIO EN FORMICA               | 0               | 0                 | 30-04-2003    | 7,616.00  | 7,615.00               | 1.00       |
| 6462                | 9555          | SWICHT FAST ETHERNET                | ENCORE          | S-412451004700525 | 31-07-2003    | 13,798.40 | 13,797.40              | 1.00       |
| 6463                | 8873          | MESA PARA COMPUTADORAS              | 0               | 0                 | 31-12-2002    | 2,912.00  | 2,911.00               | 1.00       |
| 6464                | 8474          | INVERSOR 1KW C/ 2 BATERIAS 6V       | 0               | 0                 | 22-10-2001    | 26,880.00 | 26,879.00              | 1.00       |
| 6465                | 7846          | AIRE ACONDICIONADO CONSOLA          | 0               | 0                 | 23-01-2001    | 29,100.60 | 29,099.60              | 1.00       |
| 6466                | 99556         | TALADRO PERCUTOR DE W 1/2           | PERCUTOR        |                   | 16-01-2009    | 2,637.93  | 2,636.93               | 1.00       |
| 6467                | 6056          | ABANICO DE TECHO                    | 0               | 0                 | 20-10-2000    | 1,620.00  | 1,619.00               | 1.00       |
| 6468                | 8212          | MESA DE COMPUTADORA                 | 0               | 0                 | 18-07-2001    | 2,912.00  | 2,911.00               | 1.00       |
| 6469                | 7796          | SILLAS P/VISITAS                    | SILLAS P/VISITA | 0                 | 11-01-2001    | 2,016.00  | 2,015.00               | 1.00       |
| 6470                | 7795          | SILLAS P/VISITAS                    | SILLAS P/VISITA | 0                 | 11-01-2001    | 2,016.00  | 2,015.00               | 1.00       |
| 6471                | 6211          | SILLA P/ SECRETARIA                 | 0               | 0                 | 14-09-2000    | 1,593.00  | 1,592.00               | 1.00       |
| 6472                | 6224          | SILLON EJECUTIVO                    | 0               | 0                 | 28-09-2000    | 3,875.00  | 3,874.00               | 1.00       |
| 6473                | 6212          | SILLA P/ SECRETARIA                 | 0               | 0                 | 14-09-2000    | 1,593.00  | 1,592.00               | 1.00       |
| 6474                | 6210          | SILLA P/ SECRETARIA                 | 0               | 0                 | 14-09-2000    | 1,593.00  | 1,592.00               | 1.00       |
| 6475                | 90228         | ESCRITORIOS MODULO                  | 468             | 0                 | 13-01-2005    | 6,902.00  | 6,901.00               | 1.00       |
| 6476                | 90124         | BEBEDERO                            | 1               | 0                 | 30-11-2004    | 6,519.00  | 6,518.00               | 1.00       |
| 6477                | 6057          | ABANICO DE TECHO                    | 0               | 0                 | 20-10-2000    | 1,620.00  | 1,619.00               | 1.00       |



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|---------------------|---------------|-------------------------------------|---------------|---------------------|---------------|--------------|------------------------|--------------|
| <b>Sucursal</b>     | <b>04</b>     | <b>C-5 TAMARINDO</b>                |               |                     |               |              |                        |              |
| <b>Departamento</b> | <b>000458</b> | <b>OFICINAS ADMINISTRATIVAS C-5</b> |               |                     |               |              |                        |              |
| Total Departamento: |               |                                     |               |                     | 64            | 1,733,646.89 | 1,699,150.17           | 34,496.73    |
| <b>Departamento</b> | <b>000459</b> | <b>MODULO C-5</b>                   |               |                     |               |              |                        |              |
| 6478                | 5182          | BOMBA CISTERNA                      | 0             | 0                   | 16-09-1999    | 2,860.00     | 2,859.00               | 1.00         |
| 6479                | 5810          | BEBEDERO DAEWOO                     | 0             | 0                   | 28-09-2000    | 4,509.00     | 4,508.00               | 1.00         |
| 6480                | 5752          | BOMBA DE SUCCION                    | 0             | 0                   | 29-08-2000    | 6,214.32     | 6,213.32               | 1.00         |
| 6481                | 8707          | PLANTA ELECTRICA 100 KW             | STANFORD      | 0                   | 09-09-2001    | 474,464.44   | 474,463.44             | 1.00         |
| 6482                | 8470          | INVERSOR 1KW C/2 BATERIAS           | 0             | 0                   | 22-10-2001    | 26,880.00    | 26,879.00              | 1.00         |
| 6483                | 1245003       | 9BM384088WB178653 F 99355           | Mercedes Benz | 9BM384088WB178653   | 31-12-2007    | 79,982.55    | 697,417.55             | - 617,435.00 |
| 6484                | 1245001       | 9BM384088TB088438 F 571             | Mercedes Benz | 9BM384088TB088438   | 31-12-2007    | 108,231.05   | 588,743.66             | - 480,512.61 |
| 6485                | 90497         | MAQUINA HIDROLIMPIADORA             | 1             | 0                   | 12-07-2005    | 306,240.00   | 306,239.00             | 1.00         |
| Total Departamento: |               |                                     |               |                     | 8             | 1,009,381.36 | 2,107,322.97-          | 1,097,941.61 |
| <b>Departamento</b> | <b>000460</b> | <b>TOOL ROOM C-5</b>                |               |                     |               |              |                        |              |
| 6486                | 5322          | BEBEDERO DAEWOO                     | DAEWOO        | 0                   | 11-02-2000    | 3,850.00     | 3,849.00               | 1.00         |
| 6487                | 5368          | ARCHIVO                             | 0             | 0                   | 25-05-2000    | 1,846.80     | 1,845.80               | 1.00         |
| 6488                | 9511          | GRUAS HIDRAULICAS 2 TONELADAS       | 0             | 0                   | 31-03-2003    | 51,520.00    | 51,519.00              | 1.00         |
| 6489                | 101823        | UPS UNIPOWER DE 700 VATIOS          | UNIPOWER      | 0213768023B20150046 | 09-12-2013    | 4,130.00     | 4,129.00               | 1.00         |
| 6490                | 101867        | CPU DELL OPTIPLEX 7010 CORE         | DELL          | JG43CY1             | 27-01-2014    | 63,602.00    | 63,601.00              | 1.00         |
| 6491                | 101845        | MONITOR DELL 19"                    | DELL          |                     | 27-01-2014    | 11,741.00    | 11,740.00              | 1.00         |
| 6492                | 1245011       | MB 9BM384088VB185800 F 99342        | Mercedes Benz | 9BM384088VB185800   | 31-12-2007    | 340,656.43   | 340,655.43             | 1.00         |
| 6493                | 99557         | PULIDORA DW ANGULAR 7"              |               | JJ5                 | 16-01-2009    | 5,974.13     | 5,973.13               | 1.00         |
| 6494                | 99542         | CARGADOR JUMPER SCHUMAGER           | SCHUMAGER     |                     | 16-06-2008    | 41,760.00    | 41,759.00              | 1.00         |
| 6495                | 9528          | MAQUINA DE SOLDAR MILLER            | MILLER        | 0                   | 31-05-2003    | 44,705.92    | 44,704.92              | 1.00         |
| 6496                | 8844          | ARCHIVO DE METAL                    | 0             | 0                   | 31-12-2002    | 3,472.00     | 3,471.00               | 1.00         |
| 6497                | 5062          | ESCRITORIO GRIS                     | 0             | 0                   | 22-03-1999    | 1,593.00     | 1,592.00               | 1.00         |
| Total Departamento: |               |                                     |               |                     | 12            | 574,851.28   | 574,839.28             | 12.00        |



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|---------------------|--------|--------------------------------|-------------------------------------|---------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>04</b>                      | <b><u>C-5 TAMARINDO</u></b>         |         |               |            |                        |            |
| <b>Departamento</b> |        | <b>000461</b>                  | <b><u>SECC: SEGURIDAD C-5</u></b>   |         |               |            |                        |            |
| 6498                | 5104   | ESCRITORIO EJECUTIVO           | 0                                   | 0       | 21-10-1999    | 9,800.00   | 9,799.00               | 1.00       |
| 6499                | 90524  | CAMASTRO MILITAR               | 1                                   | 0       | 22-08-2005    | 5,443.00   | 5,442.00               | 1.00       |
| 6500                | 100918 | ARCHIVO DE 4 GAVETAS 8 1/2 X 1 |                                     |         | 10-09-2010    | 8,062.00   | 5,911.55               | 2,150.46   |
| 6501                | 99471  | CAMA DUPLA TIPO MILITAR PARA   |                                     |         | 20-05-2008    | 904.80     | 903.80                 | 1.00       |
| 6502                | 99470  | CAMA DUPLA TIPO MILITAR PARA   |                                     |         | 20-05-2008    | 904.80     | 903.80                 | 1.00       |
| 6503                | 90669  | ABANICOS DE TECHO KDK          | 185                                 | 0       | 16-01-2006    | 3,233.07   | 3,232.07               | 1.00       |
| 6504                | 435    | ARCHIVOS                       | 0                                   | 0       | 03-04-1998    | 1,978.15   | 1,977.15               | 1.00       |
| 6505                | 10071  | COMPUTADORA PENTIUM III 1 GB   | 0                                   | 0       | 31-01-2003    | 33,600.00  | 33,599.00              | 1.00       |
| 6506                | 10005  | COMPUTADORA PENTIUM IV         | 0                                   | 140BK73 | 28-02-2003    | 33,600.00  | 33,599.00              | 1.00       |
| 6507                | 5338   | BEBEDERO                       | 0                                   | 0       | 10-05-2000    | 3,895.00   | 3,894.00               | 1.00       |
| 6508                | 5965   | ESCRITORIO SEMI EJECUTIVO      | 0                                   | 0       | 23-10-2000    | 5,500.00   | 5,499.00               | 1.00       |
| 6509                | 5846   | SILLON EJECUTIVO               | 0                                   | 0       | 18-10-2000    | 6,183.00   | 6,182.00               | 1.00       |
| 6510                | 5080   | SILLA SECRETARIAL GRIS         | 0                                   | 0       | 14-07-1999    | 680.40     | 679.40                 | 1.00       |
| 6511                | 5347   | SILLA DE VISITA                | 0                                   | 0       | 25-05-2000    | 691.20     | 690.20                 | 1.00       |
| 6512                | 5290   | ARCHIVO                        | 0                                   | 0       | 07-04-2000    | 1,857.60   | 1,856.60               | 1.00       |
| Total Departamento: |        |                                |                                     |         | 15            | 116,333.02 | 114,168.57             | 2,164.46   |
| <b>Departamento</b> |        | <b>000462</b>                  | <b><u>SECC: SUPERVISION C-5</u></b> |         |               |            |                        |            |
| 6513                | 5058   | SILLON                         | 0                                   | 0       | 26-03-1999    | 1,450.00   | 1,449.00               | 1.00       |
| 6514                | 5798   | ARCHIVO COMPLETO               | 0                                   | 0       | 28-09-2000    | 3,861.00   | 3,860.00               | 1.00       |
| 6515                | 6030   | MODULO DE ESCRITORIO           | 0                                   | 0       | 15-09-2000    | 3,900.00   | 3,899.00               | 1.00       |
| 6516                | 101254 | ARCHIVO DE 4 GAV 8 1/2 X 13    |                                     |         | 27-12-2011    | 10,556.00  | 6,333.02               | 4,222.98   |
| 6517                | 100921 | ARCHIVO DE 4 GAVETAS 8 1/2 X 1 |                                     |         | 10-09-2010    | 8,062.00   | 5,911.55               | 2,150.46   |
| 6518                | 100919 | ARCHIVO DE 4 GAVETAS 8 1/2 X 1 |                                     |         | 10-09-2010    | 8,062.00   | 5,911.55               | 2,150.46   |
| 6519                | 99808  | ARCHIVO EN METAL DE 4/GVTAS 8  |                                     |         | 01-10-2009    | 6,728.00   | 6,727.00               | 1.00       |
| 6520                | 100063 | ABANICO TIPO TORRE SEVILLE CLA | SEVILLE CLASSI                      |         | 16-09-2009    | 5,794.20   | 5,793.20               | 1.00       |
| 6521                | 99782  | SILLA SECRETARIAL SIN BRAZOS   |                                     |         | 05-10-2009    | 1,438.40   | 1,437.40               | 1.00       |



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|---------------------|--------|--------------------------------|-------------------------------------|--------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>04</b>                      | <b><u>C-5 TAMARINDO</u></b>         |        |               |            |                        |            |
| <b>Departamento</b> |        | <b>000462</b>                  | <b><u>SECC: SUPERVISION C-5</u></b> |        |               |            |                        |            |
| 6522                | 434    | ARCHIVOS                       | 0                                   | 0      | 03-04-1998    | 1,978.15   | 1,977.15               | 1.00       |
| 6523                | 9099   | ESCRITORIO SECRETARIAL NOGAL   | 0                                   | 0      | 28-02-2002    | 8,064.00   | 8,063.00               | 1.00       |
| 6524                | 8703   | ABANICO DE TECHO KDK           | KDK                                 | 0      | 11-11-2002    | 975.04     | 974.04                 | 1.00       |
| 6525                | 101958 | COMPRESOR DE AIRE 36,000 BTU   | LENOX                               | 357114 | 29-07-2014    | 39,971.96  | 13,989.83              | 25,982.13  |
| 6526                | 100920 | ARCHIVO DE 4 GAVETAS 8 1/2 X 1 |                                     |        | 10-09-2010    | 8,062.00   | 5,911.55               | 2,150.46   |
| 6527                | 8472   | INVERSOR 600WATT               | 0                                   | 0      | 22-10-2001    | 26,880.00  | 26,879.00              | 1.00       |
| 6528                | 8471   | INVERSOR 1 KW C/2 BATERIAS 6V  | 0                                   | 0      | 22-10-2001    | 26,880.00  | 26,879.00              | 1.00       |
| 6529                | 6117   | MESA P/ COMPUTADORA            | 0                                   | 0      | 18-10-2000    | 1,728.00   | 1,727.00               | 1.00       |
| 6530                | 5059   | SILLA SECRETARIAL              | 0                                   | 0      | 22-03-1999    | 648.00     | 647.00                 | 1.00       |
| 6531                | 5109   | ARCHIVO DE METAL 4 GAVETAS     | 0                                   | 0      | 21-10-1999    | 2,300.00   | 2,299.00               | 1.00       |
| Total Departamento: |        |                                |                                     |        | 19            | 167,338.75 | 130,668.28             | 36,670.49  |
| <b>Departamento</b> |        | <b>000463</b>                  | <b><u>SECC: TESORERIA C-5</u></b>   |        |               |            |                        |            |
| 6532                | 7851   | AIRE ACOND KEEPRIE 36000 BTU   | 0                                   | 0      | 23-01-2001    | 97,190.85  | 97,189.85              | 1.00       |
| 6533                | 8406   | ABANICO DE PEDESTAL            | 0                                   | 0      | 15-05-2001    | 1,431.32   | 1,430.32               | 1.00       |
| 6534                | 8409   | ARCHIVO DE 4 GAVETAS           | 0                                   | 0      | 23-06-2001    | 2,508.80   | 2,507.80               | 1.00       |
| 6535                | 99960  | CPU CLON INTER CORE 2 DUO 2.6  |                                     |        | 11-09-2009    | 13,990.87  | 13,989.87              | 1.00       |
| 6536                | 101330 | MONITOR AOC LCD 19" DCR60000:1 | AOC                                 |        | 01-03-2012    | 7,830.00   | 7,829.00               | 1.00       |
| 6537                | 100650 | CONTADORA DE MONEDA CDM- 2100  |                                     |        | 23-06-2010    | 34,347.60  | 34,346.60              | 1.00       |
| 6538                | 100253 | DETECTORES BILLETES FALSOS     |                                     |        | 18-02-2010    | 4,964.80   | 4,963.80               | 1.00       |
| 6539                | 99988  | IMPRESORA BIXOLON SRP-275APG   | BIXOLON                             |        | 19-11-2009    | 6,500.00   | 6,499.00               | 1.00       |
| 6540                | 99937  | MONITOR DELL DE 16"            |                                     |        | 11-09-2009    | 4,797.99   | 4,796.99               | 1.00       |
| 6541                | 91310  | UPS APC 650 VA                 |                                     |        | 26-06-2007    | 2,658.87   | 2,657.87               | 1.00       |
| 6542                | 5031   | SILLA VISITA                   | 0                                   | 0      | 30-10-1998    | 2,160.00   | 2,159.00               | 1.00       |
| 6543                | 332    | BEBEDEROS                      | GENERAL ELEC                        | 0      | 06-05-1998    | 3,995.00   | 3,994.00               | 1.00       |
| 6544                | 433    | ARCHIVOS                       | 0                                   | 0      | 03-04-1998    | 1,978.15   | 1,977.15               | 1.00       |
| 6545                | 9096   | ESCRITORIO IMPORTADO           | 0                                   | 0      | 31-12-2002    | 9,408.00   | 9,407.00               | 1.00       |



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|---------------------|--------|-------------------------------|-----------------------------------|------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>04</b>                     | <b><u>C-5 TAMARINDO</u></b>       |            |               |            |                        |            |
| <b>Departamento</b> |        | <b>000463</b>                 | <b><u>SECC: TESORERIA C-5</u></b> |            |               |            |                        |            |
| 6546                | 9114   | ESCRITORIO SEMI EJECUTIVO     | 0                                 | 0          | 30-04-2002    | 7,168.00   | 7,167.00               | 1.00       |
| 6547                | 9861   | MURAL 24 X 30                 | 0                                 | 0          | 31-03-2003    | 1,120.00   | 1,119.00               | 1.00       |
| 6548                | 8600   | ESCRITORIO EJEC.C/M3 GAVETAS  | 0                                 | 0          | 19-10-2000    | 8,500.00   | 8,499.00               | 1.00       |
| 6549                | 102435 | IMPRESORA EPSON L365          | EPSON                             | VH3K005499 | 03-07-2016    | 24,780.00  | 13,077.81              | 11,702.19  |
| Total Departamento: |        |                               |                                   |            | 18            | 235,330.25 | 223,611.06             | 11,719.19  |
| <b>Departamento</b> |        | <b>000464</b>                 | <b><u>SECC: DESPACHO C-5</u></b>  |            |               |            |                        |            |
| 6550                | 8072   | 4 MURALES INFORMATIVOS        | 0                                 | 0          | 29-05-2001    | 1,792.00   | 1,791.00               | 1.00       |
| 6551                | 90872  | SILLA DE VISITAS TIPO ESTADIO | 1                                 | 0          | 05-07-2006    | 2,531.12   | 2,530.12               | 1.00       |
| 6552                | 90876  | SILLA DE VISITAS TIPO ESTADIO | 1                                 | 0          | 05-07-2006    | 2,531.12   | 2,530.12               | 1.00       |
| 6553                | 90875  | SILLA DE VISITAS TIPO ESTADIO | 1                                 | 0          | 05-07-2006    | 2,531.12   | 2,530.12               | 1.00       |
| 6554                | 90865  | SILLA DE VISITAS TIPO ESTADIO | 1                                 | 0          | 05-07-2006    | 2,531.12   | 2,530.12               | 1.00       |
| 6555                | 8737   | ESCRITORIO EJECUTIVO          | 0                                 | 0          | 31-05-2002    | 7,616.00   | 7,615.00               | 1.00       |
| 6556                | 90866  | SILLA DE VISITAS TIPO ESTADIO | 1                                 | 0          | 05-07-2006    | 2,531.12   | 2,530.12               | 1.00       |
| 6557                | 90867  | SILLA DE VISITAS TIPO ESTADIO | 1                                 | 0          | 05-07-2006    | 2,531.12   | 2,530.12               | 1.00       |
| 6558                | 90462  | MESA PLASTICAS                | 1                                 | 0          | 19-07-2005    | 1,315.00   | 1,314.00               | 1.00       |
| 6559                | 90863  | SILLA DE VISITAS TIPO ESTADIO | 1                                 | 0          | 05-07-2006    | 2,531.12   | 2,530.12               | 1.00       |
| 6560                | 90877  | SILLA DE VISITAS TIPO ESTADIO | 1                                 | 0          | 05-07-2006    | 2,531.12   | 2,530.12               | 1.00       |
| 6561                | 90871  | SILLA DE VISITAS TIPO ESTADIO | 1                                 | 0          | 05-07-2006    | 2,531.12   | 2,530.12               | 1.00       |
| 6562                | 90874  | SILLA DE VISITAS TIPO ESTADIO | 1                                 | 0          | 05-07-2006    | 2,531.12   | 2,530.12               | 1.00       |
| 6563                | 90878  | SILLA DE VISITAS TIPO ESTADIO | 1                                 | 0          | 05-07-2006    | 2,531.12   | 2,530.12               | 1.00       |
| 6564                | 90873  | SILLA DE VISITAS TIPO ESTADIO | 1                                 | 0          | 05-07-2006    | 2,531.12   | 2,530.12               | 1.00       |
| 6565                | 90870  | SILLA DE VISITAS TIPO ESTADIO | 1                                 | 0          | 05-07-2006    | 2,531.12   | 2,530.12               | 1.00       |
| 6566                | 90864  | SILLA DE VISITAS TIPO ESTADIO | 1                                 | 0          | 05-07-2006    | 2,531.12   | 2,530.12               | 1.00       |
| 6567                | 90463  | MESA PLASTICAS                | 1                                 | 0          | 19-07-2005    | 1,315.00   | 1,314.00               | 1.00       |
| 6568                | 8906   | ESCRITORIO IMPORTADO          | 0                                 | 0          | 31-10-2002    | 11,648.00  | 11,647.00              | 1.00       |
| 6569                | 90869  | SILLA DE VISITAS TIPO ESTADIO | 1                                 | 0          | 05-07-2006    | 2,531.12   | 2,530.12               | 1.00       |



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|---------------------|--------|--------------------------------|--|-----------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>04</b>                      | <b><u>C-5 TAMARINDO</u></b>                |                 |               |            |                        |            |
| <b>Departamento</b> |        | <b>000464</b>                  | <b><u>SECC: DESPACHO C-5</u></b>           |                 |               |            |                        |            |
| 6570                | 90868  | SILLA DE VISITAS TIPO ESTADIO  | 1  | 0               | 05-07-2006    | 2,531.12   | 2,530.12               | 1.00       |
| Total Departamento: |        |                                |  |                 | 21            | 64,183.92  | 64,162.92              | 21.00      |
| <b>Departamento</b> |        | <b>000465</b>                  | <b><u>SECC: LAVADO C-5</u></b>             |                 |               |            |                        |            |
| 6571                | 8789   | BEBEDERO DAEWOO                | DAEWOO                                     | 0               | 31-07-2002    | 7,168.00   | 7,167.00               | 1.00       |
| 6572                | 338    | MAQUINA HIDROLIMPIADORA        | 0  | 160BAR-2320 PSI | 13-02-1998    | 68,850.00  | 68,849.00              | 1.00       |
| 6573                | 100404 | MAQUINA DE LAVADO A PRESION    | GENERAL                                    |                 | 21-04-2010    | 48,720.00  | 48,719.00              | 1.00       |
| 6574                | 101783 | MAQUINA DE LAVADO A PRESION    | HONDA                                      |                 | 18-11-2013    | 42,220.00  | 18,294.91              | 23,925.10  |
| 6575                | 100356 | COMPRESOR DE AIRE 5HP MONOFASI | CAMPBELL                                   |                 | 05-05-2007    | 108,161.57 | 108,160.57             | 1.00       |
| 6576                | 9551   | BOMBA PEDROLLO                 | 0  | 0               | 31-08-2003    | 39,200.00  | 39,199.00              | 1.00       |
| Total Departamento: |        |                                |  |                 | 6             | 314,319.57 | 290,389.48             | 23,930.10  |
| <b>Departamento</b> |        | <b>000518</b>                  | <b><u>SECC: CAPACITACION C-5</u></b>       |                 |               |            |                        |            |
| 6577                | 217    | SILLONES Y BUTACAS             | 0  | 0               | 16-04-1998    | 3,500.00   | 3,499.00               | 1.00       |
| 6578                | 220    | SILLONES Y BUTACAS             | 0  | 0               | 27-01-1998    | 2,040.00   | 2,039.00               | 1.00       |
| 6579                | 100221 | PIZARRA VERDE                  |  |                 | 23-02-2010    | 1,902.40   | 1,901.40               | 1.00       |
| 6580                | 221    | SILLONES Y BUTACAS             | 0  | 0               | 27-01-1998    | 2,040.00   | 2,039.00               | 1.00       |
| 6581                | 211    | SILLONES Y BUTACAS             | 0  | 0               | 27-01-1998    | 3,590.00   | 3,589.00               | 1.00       |
| 6582                | 215    | SILLONES Y BUTACAS             | 0  | 0               | 27-01-1998    | 3,590.00   | 3,589.00               | 1.00       |
| 6583                | 226    | SILLONES Y BUTACAS             | 0  | 0               | 30-04-1998    | 1,393.00   | 1,392.00               | 1.00       |
| 6584                | 214    | SILLONES Y BUTACAS             | 0  | 0               | 27-01-1998    | 3,590.00   | 3,589.00               | 1.00       |
| 6585                | 222    | SILLONES Y BUTACAS             | 0  | 0               | 27-01-1998    | 2,040.00   | 2,039.00               | 1.00       |
| 6586                | 225    | SILLONES Y BUTACAS             | 0  | 0               | 30-04-1998    | 1,685.00   | 1,684.00               | 1.00       |
| 6587                | 223    | SILLONES Y BUTACAS             | 0  | 0               | 27-01-1998    | 2,040.00   | 2,039.00               | 1.00       |
| Total Departamento: |        |                                |  |                 | 11            | 27,410.40  | 27,399.40              | 11.00      |
| <b>Departamento</b> |        | <b>000522</b>                  | <b><u>SECC: DISPENSARIO MEDICO C-5</u></b> |                 |               |            |                        |            |





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|---------------------|--------|--------------------------------|--|-------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>04</b>                      | <b><u>C-5 TAMARINDO</u></b>                      |       |               |            |                        |            |
| <b>Departamento</b> |        | <b>000522</b>                  | <b><u>SECC: DISPENSARIO MEDICO C-5</u></b>       |       |               |            |                        |            |
| 6588                | 5349   | SILLA DE VISITA                | 0  | 0     | 25-05-2000    | 691.20     | 690.20                 | 1.00       |
| 6589                | 99534  | ABANICO DE TECHO KDK           | KDK  |       | 27-10-2008    | 2,842.99   | 2,841.99               | 1.00       |
| 6590                | 99533  | ABANICO DE TECHO KDK           | KDK  |       | 27-10-2008    | 2,842.99   | 2,841.99               | 1.00       |
| 6591                | 9856   | VITRINA CON LLAVE              | 0  | 0     | 31-03-2003    | 18,607.66  | 18,606.66              | 1.00       |
| 6592                | 9570   | PESO PARA ADULTO               | SUM  | 0     | 30-04-2003    | 18,368.00  | 18,367.00              | 1.00       |
| 6593                | 5873   | SILLA P/ VISITAS               | 0  | 0     | 09-10-2000    | 1,200.00   | 1,199.00               | 1.00       |
| 6594                | 8750   | ESCRITORIO SECRETARIAL IMPORT. | 0  | 0     | 31-05-2002    | 7,616.00   | 7,615.00               | 1.00       |
| 6595                | 8510   | CAMA MANUAL DE POSICION        | 0  | 0     | 27-01-2001    | 18,000.00  | 17,999.00              | 1.00       |
| 6596                | 8509   | CAMA MANUAL DE POSICION        | 0  | 0     | 27-01-2001    | 18,000.00  | 17,999.00              | 1.00       |
| 6597                | 8301   | ARCHIVO DE 4 GAVETAS           | 0  | 0     | 13-09-2001    | 3,813.60   | 3,812.60               | 1.00       |
| 6598                | 5579   | AIRE ACOD. CONFORT 1800 BTU    | 0  | 0     | 30-06-2000    | 12,800.00  | 12,799.00              | 1.00       |
| Total Departamento: |        |                                |  |       | 11            | 104,782.44 | 104,771.44             | 11.00      |
| <b>Departamento</b> |        | <b>000531</b>                  | <b><u>OFICINA MANTENIMIENTO TALLERES C-5</u></b> |       |               |            |                        |            |
| 6599                | 100378 | SILLA SECRETARIAL              |  |       | 09-04-2010    | 2,030.00   | 2,029.00               | 1.00       |
| 6600                | 100922 | ARCHIVO DE 4 GAVETAS 8 1/2 X 1 |  |       | 10-09-2010    | 8,062.00   | 5,911.55               | 2,150.46   |
| 6601                | 101094 | MAQUINA DE SOLDAR MILLER 225A  | MILLER   |       | 02-11-2010    | 18,057.19  | 16,175.46              | 1,881.73   |
| 6602                | 101313 | TANQUE DE NITROGENO            |  |       | 21-10-2011    | 21,924.00  | 13,519.16              | 8,404.84   |
| 6603                | 101427 | GATO HIDRAULICO T/RANA 10 TONE |  |       | 19-04-2012    | 85,557.21  | 48,481.87              | 37,075.34  |
| 6604                | 101432 | JGO. DIFERENCIAL 3 TON (YIYA)  |  |       | 19-04-2012    | 19,887.39  | 11,268.96              | 8,618.43   |
| 6605                | 101429 | PRENSA HIDRAULICA 12 TON       |  |       | 19-04-2012    | 22,012.00  | 12,472.95              | 9,539.06   |
| 6606                | 101304 | JUEGO DE EQUIPO DE OXICORTE    |  |       | 21-10-2011    | 42,688.00  | 26,323.73              | 16,364.28  |
| 6607                | 100914 | ESCRITORIO 28 X 48 MODULAR     |  |       | 10-09-2010    | 10,846.00  | 7,953.15               | 2,892.86   |
| 6608                | 100911 | MESA PLEGABLE                  |  |       | 09-09-2010    | 6,902.00   | 5,060.78               | 1,841.22   |
| 6609                | 111305 | TANQUE DE ACETILENO            |  |       | 21-10-2011    | 21,924.00  | 13,519.16              | 8,404.84   |
| 6610                | 101431 | BANCO DE TRABAJO               |  |       | 19-04-2012    | 134,671.41 | 76,313.20              | 58,358.21  |
| 6611                | 101424 | GRUA HIDRAULICA PLEGABLE DE 2  |  |       | 19-04-2012    | 39,130.00  | 22,173.15              | 16,956.86  |



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|---------------------|--------|--------------------------------|--|-------|---------------|--------------|------------------------|--------------|
| <b>Sucursal</b>     |        | <b>04</b>                      | <b><u>C-5 TAMARINDO</u></b>                      |       |               |              |                        |              |
| <b>Departamento</b> |        | <b>000531</b>                  | <b><u>OFICINA MANTENIMIENTO TALLERES C-5</u></b> |       |               |              |                        |              |
| 6612                | 101310 | TANQUE DE OXIGENO              |  |       | 21-10-2011    | 21,924.00    | 13,519.16              | 8,404.84     |
| 6613                | 100965 | AIRE ACOND. 12000BTU CONFOT MA | COFORD MASTE                                     |       | 04-10-2010    | 24,449.20    | 17,725.09              | 6,724.12     |
| 6614                | 100917 | SILLON EJECUTIVO BASIC PIEL NE |  |       | 10-09-2010    | 6,902.00     | 5,060.78               | 1,841.22     |
| 6615                | 100912 | BEBEDERO DAIWA                 |  |       | 09-09-2010    | 10,382.00    | 7,612.78               | 2,769.22     |
| 6616                | 100913 | ESCRITORIO 28 X 48 MODULAR     |  |       | 13-09-2010    | 10,846.00    | 7,953.15               | 2,892.86     |
| Total Departamento: |        |                                |  |       | 18            | 508,194.40   | 313,073.04             | 195,121.39   |
| Total Sucursal==:   |        |                                |  |       | 203           | 4,855,772.28 | 5,649,556.61           | - 793,784.25 |
| <b>Sucursal</b>     |        | <b>06</b>                      | <b><u>C-10 HAINA</u></b>                         |       |               |              |                        |              |
| <b>Departamento</b> |        | <b>000440</b>                  | <b><u>MODULO C-10</u></b>                        |       |               |              |                        |              |
| 6617                | 5044   | MUEBLE SAUDER 2669             | 0  | 0     | 12-01-1999    | 2,170.00     | 2,169.00               | 1.00         |
| 6618                | 100612 | BEBEDERO DAIWA                 | BEBEDERO DAIW                                    |       | 31-05-2010    | 10,382.00    | 10,381.00              | 1.00         |
| 6619                | 99676  | MICROONDAS 1.6 P3 BLANCO       |  |       | 30-06-2009    | 5,972.06     | 5,971.06               | 1.00         |
| 6620                | 100446 | ESCALERA TIPO TIJERA DE 12     |  |       | 31-03-2010    | 11,600.00    | 11,599.00              | 1.00         |
| 6621                | 100387 | MESA MIKAEL N CO ( IKEA )      | MIKAEL   |       | 06-04-2010    | 3,597.00     | 3,596.00               | 1.00         |
| 6622                | 100303 | CILINDRO DE GAS PROPANO 100,LI |  |       | 15-03-2010    | 3,886.00     | 3,885.00               | 1.00         |
| 6623                | 100302 | ESTUFA CON HORNO DE 30         |  |       | 15-03-2010    | 16,182.00    | 16,181.00              | 1.00         |
| 6624                | 100301 | NEVERA DE 13 PIES              |  |       | 15-03-2010    | 25,868.00    | 25,867.00              | 1.00         |
| 6625                | 100299 | BASE PARA TELEVISOR            |  |       | 11-03-2010    | 4,060.00     | 4,059.00               | 1.00         |
| 6626                | 99678  | MESA CARIBE BLANCA CUADRADA 70 |  |       | 30-06-2009    | 1,325.33     | 1,324.33               | 1.00         |
| 6627                | 99677  | ESTUFA ELECTRICA 2H CONTINENTA |  |       | 30-06-2009    | 1,348.60     | 1,347.60               | 1.00         |
| 6628                | 99574  | ABANICO DE PARED UNIVERSAL AZU |  |       | 23-04-2009    | 885.78       | 884.78                 | 1.00         |
| 6629                | 99572  | ABANICO DE PARED UNIVERSAL     |  |       | 23-04-2009    | 885.78       | 884.78                 | 1.00         |
| 6630                | 90601  | ARCHIVOS DE 3 GAVETAS MODULAR  | 551  | 0     | 13-10-2005    | 3,602.00     | 3,601.00               | 1.00         |
| 6631                | 90272  | INVERSORES DE 2 KILO CON SU BA | 1  | 0     | 04-03-2005    | 52,154.00    | 52,153.00              | 1.00         |
| 6632                | 101786 | MAQUINA DE LAVADO A PRESION    | HONDA  |       | 18-11-2013    | 42,220.00    | 18,294.91              | 23,925.10    |
| 6633                | 8349   | INVERSOR JPS DE 1 KW           | JPS  | 0     | 23-10-2001    | 16,128.00    | 16,127.00              | 1.00         |



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|---------------------|--------|-----------------------------------|---|------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>06</b>                         | <b>C-10 HAINA</b>                               |            |               |            |                        |            |
| <b>Departamento</b> |        | <b>000440</b>                     | <b>MODULO C-10</b>                              |            |               |            |                        |            |
| 6634                | 5167   | CARRO ALMACEN DE 2 RUEDAS         | 0   | 0          | 14-12-1999    | 860.00     | 859.00                 | 1.00       |
| 6635                | 102439 | TRANSFORMADOR TIPO POSTE DE 75KVA |   |            | 30-06-2016    | 147,500.00 | 23,354.01              | 124,145.99 |
| Total Departamento: |        |                                   |   |            | 19            | 350,626.55 | 202,538.46             | 148,088.09 |
| <b>Departamento</b> |        | <b>000441</b>                     | <b>SECC: SERVICIOS GENERALES C-10</b>           |            |               |            |                        |            |
| 6636                | 5566   | SILLA SECRETARIAL                 | 0   | 0          | 20-09-1999    | 665.00     | 664.00                 | 1.00       |
| 6637                | 8911   | ARCHIVO DE METAL                  | 0   | 0          | 31-10-2002    | 3,192.00   | 3,191.00               | 1.00       |
| 6638                | 8209   | MESA DE COMPUTADORA               | 0   | 0          | 18-07-2001    | 2,912.00   | 2,911.00               | 1.00       |
| 6639                | 6128   | SILLON EJECUTIVO                  | 0   | 0          | 14-10-2000    | 8,505.00   | 8,504.00               | 1.00       |
| 6640                | 6101   | SILLA P/SECRETARIA                | 0   | 0          | 12-10-2000    | 1,809.00   | 1,808.00               | 1.00       |
| 6641                | 10051  | AIRE ACONDICIONADO                |   | 0          | 28-02-2003    | 36,467.20  | 36,466.20              | 1.00       |
| 6642                | 101287 | ESCALERA ALUMINO TIPO A DE 5'     |   |            | 18-01-2012    | 1,987.23   | 1,175.16               | 812.07     |
| 6643                | 101707 | AIRE ACOND. 12000 BTU LENNOX      | LENNOX  |            | 10-04-2013    | 1.00       | .00                    | 1.00       |
| 6644                | 101469 | ESCALERA DE ALUMINIO DE 6"        |   |            | 17-12-2012    | 3,700.00   | 1,849.51               | 1,850.50   |
| 6645                | 100257 | TALADRO BOSCH                     | BOSCH   |            | 26-05-2009    | 4,260.12   | 4,259.12               | 1.00       |
| 6646                | 91323  | ESCRITORIO EN METAL Y FORMICA     |   |            | 09-08-2007    | 4,524.00   | 4,523.00               | 1.00       |
| 6647                | 90640  | BEBEDERO                          | 155   | 0          | 19-12-2005    | 7,423.00   | 7,422.00               | 1.00       |
| 6648                | 252    | MUEBLE DE ESPERA                  | 0   | 0          | 16-04-1998    | 15,000.00  | 14,999.00              | 1.00       |
| 6649                | 90388  | COMPUTADORA PENTIUM IV PROCESA    | 0   | 0          | 01-05-2005    | 22,100.00  | 22,099.00              | 1.00       |
| 6650                | 90754  | ESCRITORIO DE FORMICA Y METAL     | 1   | 0          | 12-05-2006    | 5,104.00   | 5,103.00               | 1.00       |
| 6651                | 291    | AIRE ACONDICIONADO                | CARRIER   | 3096E06782 | 08-07-1998    | 12,266.67  | 12,265.67              | 1.00       |
| Total Departamento: |        |                                   |   |            | 16            | 129,916.22 | 127,239.66             | 2,676.57   |
| <b>Departamento</b> |        | <b>000442</b>                     | <b>SECC: COORDINACION RECURSOS HUMANOS C-10</b> |            |               |            |                        |            |
| 6652                | 5939   | ESCRITORIO                        | 0   | 0          | 30-10-2000    | 15,093.00  | 15,092.00              | 1.00       |
| 6653                | 99734  | ARCHIVO DE 3 GAVETAS 8 1/2 X 1    |   |            | 07-08-2009    | 6,774.40   | 6,773.40               | 1.00       |
| 6654                | 99956  | CPU CLON INTER CORE 2 DUO 2.6     |   |            | 11-09-2009    | 13,990.87  | 13,989.87              | 1.00       |



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| <b>Sucursal</b>     |        | <b>06</b>                      | <b>C-10 HAINA</b>                               |       |               |            |                        |            |
| <b>Departamento</b> |        | <b>000442</b>                  | <b>SECC: COORDINACION RECURSOS HUMANOS C-10</b> |       |               |            |                        |            |
| 6655                | 99935  | MONITOR DELL DE 16"            |   |       | 11-09-2009    | 4,797.99   | 4,796.99               | 1.00       |
| 6656                | 99575  | ABANICO DE PARED UNIVERSAL AZU |   |       | 23-04-2009    | 885.78     | 884.78                 | 1.00       |
| 6657                | 4105   | AIRE ACONDICIONADO SPLITT      | 0   | 0     | 28-09-2000    | 73,845.25  | 73,844.25              | 1.00       |
| 6658                | 5571   | ESCRITORIO                     | 0   | 0     | 16-03-2000    | 1,720.00   | 1,719.00               | 1.00       |
| 6659                | 6203   | SILLA P/ SECRETARIA            | 0   | 0     | 14-09-2000    | 1,593.00   | 1,592.00               | 1.00       |
| 6660                | 8840   | ARCHIVO DE METAL               | 0   | 0     | 31-12-2002    | 3,472.00   | 3,471.00               | 1.00       |
| 6661                | 6202   | SILLA P/ SECRETARIA            | 0   | 0     | 14-09-2000    | 1,593.00   | 1,592.00               | 1.00       |
| Total Departamento: |        |                                |   |       | 10            | 123,765.29 | 123,755.29             | 10.00      |
| <b>Departamento</b> |        | <b>000443</b>                  | <b>SECC: SEGURIDAD C-10</b>                     |       |               |            |                        |            |
| 6662                | 6205   | SILLA P/ SECRETARIA            | 0   | 0     | 14-09-2000    | 1,593.00   | 1,592.00               | 1.00       |
| 6663                | 6243   | SILLA DE VISITAS               | 0   | 0     | 15-09-2000    | 750.00     | 749.00                 | 1.00       |
| 6664                | 5354   | ESCRITORIO                     | 0   | 0     | 25-05-2000    | 2,322.00   | 2,321.00               | 1.00       |
| 6665                | 101286 | ABANICO KDK DE PARED 16        | KDK   |       | 29-12-2011    | 3,450.00   | 2,069.38               | 1,380.62   |
| 6666                | 99739  | ABANICO DE TECHO KDK           | KDK   |       | 12-08-2009    | 5,742.00   | 5,741.00               | 1.00       |
| 6667                | 90200  | BEBEDERO                       | 168   | 0     | 28-01-2005    | 9,424.00   | 9,423.00               | 1.00       |
| 6668                | 90379  | ARCHIVO DE DOS GAVETA          | 468   | 0     | 11-05-2005    | 5,742.00   | 5,741.00               | 1.00       |
| 6669                | 90131  | Archivos de 4 Gavetas          | 2365  | 0     | 03-12-2004    | 7,888.00   | 7,887.00               | 1.00       |
| 6670                | 9584   | CAMAROTE DE HIERRO             | 0   | 0     | 30-04-2003    | 24,192.00  | 24,191.00              | 1.00       |
| 6671                | 6204   | SILLA P/ SECRETARIA            | 0   | 0     | 14-09-2000    | 1,593.00   | 1,592.00               | 1.00       |
| 6672                | 8210   | MESA DE COMPUTADORA            | 0   | 0     | 18-07-2001    | 2,912.00   | 2,911.00               | 1.00       |
| 6673                | 6269   | MAQUINA ELECTRICA OLIMPIA      | 0   | 0     | 25-09-2000    | 9,200.00   | 9,199.00               | 1.00       |
| Total Departamento: |        |                                |   |       | 12            | 74,808.00  | 73,416.38              | 1,391.62   |
| <b>Departamento</b> |        | <b>000444</b>                  | <b>SECC: TESORERIA C-10</b>                     |       |               |            |                        |            |
| 6674                | 5198   | MODULO                         | 0   | 0     | 11-11-1999    | 1,817.64   | 1,816.64               | 1.00       |
| 6675                | 6022   | ESCRITORIO SECRETARIAL         | 0   | 0     | 15-09-2000    | 4,900.00   | 4,899.00               | 1.00       |



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|---------------------|--------|--------------------------------|-------------------------------|--------------------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>06</b>                      | <b>C-10 HAINA</b>             |                                |               |            |                        |            |
| <b>Departamento</b> |        | <b>000444</b>                  | <b>SECC: TESORERIA C-10</b>   |                                |               |            |                        |            |
| 6676                | 5773   | AIRE                           | 0                             | 0                              | 28-09-2000    | 43,345.25  | 43,344.25              | 1.00       |
| 6677                | 6125   | SILLA SECRETARIAL              | 0                             | 0                              | 18-10-2000    | 1,593.00   | 1,592.00               | 1.00       |
| 6678                | 100587 | IMPRESORA MULTIFUNC CM2320NF   |                               |                                | 06-05-2010    | 37,085.20  | 37,084.20              | 1.00       |
| 6679                | 100648 | CONTADORA DE MONEDA CDM- 2100  | CDM                           |                                | 23-06-2010    | 34,347.60  | 34,346.60              | 1.00       |
| 6680                | 100251 | DETECTORES BILLETES FALSOS     |                               |                                | 18-02-2010    | 4,964.80   | 4,963.80               | 1.00       |
| 6681                | 100072 | IMPRESORA BIXOLON SRP-275APG   | BIXOLON                       | USAF1KA08110266                | 19-11-2009    | 6,500.00   | 6,499.00               | 1.00       |
| 6682                | 99963  | CPU CLON INTER CORE 2 DUO 2.6  |                               |                                | 11-09-2009    | 13,990.87  | 13,989.87              | 1.00       |
| 6683                | 99941  | MONITOR DELL DE 16"            |                               |                                | 11-09-2009    | 4,797.99   | 4,796.99               | 1.00       |
| 6684                | 99740  | ABANICO DE TECHO KDK           |                               |                                | 12-08-2009    | 5,742.00   | 5,741.00               | 1.00       |
| 6685                | 6124   | SILLA SECRETARIAL              | 0                             | 0                              | 18-10-2000    | 1,593.00   | 1,592.00               | 1.00       |
| 6686                | 102437 | IMPEROSRA EPSON L365           | EPSON                         | VH3K091453                     | 05-07-2016    | 24,780.00  | 13,077.81              | 11,702.19  |
| 6687                | 102609 | MONITOR ACER 19.5"             | ACER                          | MMLXKAA0086030BD734223-05-2017 | 23-05-2017    | 5,500.00   | 1,680.25               | 3,819.75   |
| 6688                | 102584 | CPU ACER                       | ACER                          | DTVMFAL003612019E930           | 23-05-2017    | 13,000.00  | 3,971.91               | 9,028.09   |
| Total Departamento: |        |                                |                               |                                | 15            | 203,957.35 | 179,395.32             | 24,562.03  |
| <b>Departamento</b> |        | <b>000445</b>                  | <b>SECC: SUPERVISION C-10</b> |                                |               |            |                        |            |
| 6689                | 6192   | SILLA P/ VISITAS               | 0                             | 0                              | 14-09-2000    | 5,805.00   | 5,804.00               | 1.00       |
| 6690                | 8390   | ARCHIVO DE 4 GAVETAS           | 0                             | 0                              | 17-08-2001    | 3,192.00   | 3,191.00               | 1.00       |
| 6691                | 9104   | ESCRITORIO SECRETARIAL         | 0                             | 0                              | 31-05-2002    | 7,616.00   | 7,615.00               | 1.00       |
| 6692                | 99746  | ABANICO DE PEDESTAL            |                               |                                | 12-08-2009    | 6,206.00   | 6,205.00               | 1.00       |
| 6693                | 91032  | SILLA TIPO SECRETARIAL CON BRA | 1                             | 0                              | 15-09-2006    | 3,523.50   | 3,522.50               | 1.00       |
| 6694                | 9079   | ARCHIVO DE METAL DE 4 GAVETAS  | 0                             | 0                              | 31-01-2002    | 3,136.00   | 3,135.00               | 1.00       |
| 6695                | 5979   | SILLA P/ VISITAS               | 0                             | 0                              | 23-10-2000    | 1,200.00   | 1,199.00               | 1.00       |
| 6696                | 6223   | SILLA P/SECRETARIA             | 0                             | 0                              | 14-09-2000    | 1,593.00   | 1,592.00               | 1.00       |
| Total Departamento: |        |                                |                               |                                | 8             | 32,271.50  | 32,263.50              | 8.00       |
| <b>Departamento</b> |        | <b>000446</b>                  | <b>RECEPCION C-10</b>         |                                |               |            |                        |            |



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|---------------------|--------|--------------------------------|-----------------------------|------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>06</b>                      | <b>C-10 HAINA</b>           |                  |               |            |                        |            |
| <b>Departamento</b> |        | <b>000446</b>                  | <b>RECEPCION C-10</b>       |                  |               |            |                        |            |
| 6697                | 5977   | SILLA P/ VISITAS               | 0                           | 0                | 23-10-2000    | 1,200.00   | 1,199.00               | 1.00       |
| 6698                | 99767  | COUNTER SEMI CIRCULAR          |                             |                  | 14-09-2009    | 17,155.01  | 17,154.01              | 1.00       |
| 6699                | 91427  | UNIDAD BIOMETRICA DE HUELLA    |                             | 0967779030456    | 21-12-2007    | 64,960.00  | 64,959.00              | 1.00       |
| 6700                | 99568  | ARCHIVO DE 5 GAVETAS. 8 1/2 X  |                             |                  | 16-04-2009    | 6,670.00   | 6,669.00               | 1.00       |
| 6701                | 90989  | SILLAS PARA VISITAS CON BRAZOS | 1                           | 0                | 19-07-2006    | 2,911.60   | 2,910.60               | 1.00       |
| 6702                | 90584  | ESTANTES DE METAL CROMADO      | 1                           | 0                | 12-09-2005    | 2,910.00   | 2,909.00               | 1.00       |
| 6703                | 90381  | ESCRITORIO DE FORMICAS Y MADER | 1                           | 0                | 11-05-2005    | 5,742.00   | 5,741.00               | 1.00       |
| 6704                | 9105   | ESCRITORIO SECRETARIAL ITALIAN | 0                           | 0                | 28-02-2002    | 8,288.00   | 8,287.00               | 1.00       |
| 6705                | 9102   | ESCRITORIO SECRETARIAL ENNOGAL | 0                           | 0                | 28-02-2002    | 8,064.00   | 8,063.00               | 1.00       |
| 6706                | 8098   | SILLA P/SECRETARIA             | 0                           | LG-7003          | 01-06-2001    | 2,665.60   | 2,664.60               | 1.00       |
| 6707                | 7890   | MESA EN CAOBA TOPE DE CRISTAL  | 0                           | 0                | 26-12-2000    | 2,100.00   | 2,267.00               | - 167.00   |
| 6708                | 5886   | SOFA NEGRO                     | 0                           | 0                | 20-10-2000    | 3,780.00   | 3,779.00               | 1.00       |
| 6709                | 6200   | SILLA P/ SECRETARIA            | 0                           | 0                | 14-09-2000    | 1,593.00   | 1,592.00               | 1.00       |
| Total Departamento: |        |                                |                             |                  | 13            | 128,039.21 | 128,194.21-            | 155.00     |
| <b>Departamento</b> |        | <b>000447</b>                  | <b>SECC: TOOL ROOM C-10</b> |                  |               |            |                        |            |
| 6710                | 7818   | SILLAS P/ VISITAS              | 0                           | 0                | 29-11-2000    | 2,133.00   | 2,132.00               | 1.00       |
| 6711                | 9604   | ESCRITORIO DE FORMICA          | 0                           | 0                | 30-04-2003    | 7,616.00   | 7,615.00               | 1.00       |
| 6712                | 9515   | PULIDORA                       | METABOSH                    | DW-474           | 31-03-2003    | 17,074.71  | 17,073.71              | 1.00       |
| 6713                | 99538  | CARGADOR JUMPER SCHUMACKER     | SCHUMACKER                  |                  | 19-06-2008    | 41,760.00  | 41,759.00              | 1.00       |
| 6714                | 101811 | IMPRESORA HP LASER JET P2035   | HP                          | VNB3G11788       | 09-12-2013    | 28,910.00  | 28,909.00              | 1.00       |
| 6715                | 101818 | UPS UNIPOWER DE 700 VATIOS     | UNIPOWER                    |                  | 09-12-2013    | 4,130.00   | 4,129.00               | 1.00       |
| 6716                | 101806 | MONITOR DELL 19"               | DELL                        | CNOPY7DC64180377 | 22-11-2013    | 11,741.00  | 11,740.00              | 1.00       |
| 6717                | 101797 | CPU DELL OPTIPLEX 7010 CORE 15 | DELL                        | C3SNFX1          | 22-11-2013    | 63,602.00  | 63,601.00              | 1.00       |
| 6718                | 90595  | TALADROS                       | 1                           | 0                | 14-09-2005    | 6,844.00   | 6,843.00               | 1.00       |
| 6719                | 100259 | PULIDORA                       |                             |                  | 26-05-2009    | 8,961.00   | 8,138.67               | 822.33     |
| 6720                | 100258 | TALADRO BOSCH PEDESTAL         | BOSCH                       |                  | 26-03-2009    | 19,952.00  | 18,454.67              | 1,497.33   |



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| <b>Sucursal</b>     |        | <u>06</u>                      | <u>C-10 HAINA</u>                        |                     |               |            |                        |            |
| <b>Departamento</b> |        | <u>000447</u>                  | <u>SECC: TOOL ROOM C-10</u>              |                     |               |            |                        |            |
| 6721                | 100076 | BOMBA VACIO REF. 8.0 CFM VP-8  |  |                     | 05-09-2009    | 13,500.00  | 13,499.00              | 1.00       |
| 6722                | 99744  | ABANICO DE TECHO KDK           |  |                     | 12-08-2009    | 5,742.00   | 5,741.00               | 1.00       |
| 6723                | 91473  | ARCHIVO DE 4 GAVETAS           |  |                     | 21-02-2008    | 5,916.00   | 5,915.00               | 1.00       |
| 6724                | 90626  | ARCHIVOS DE ESCRITORIO         | 551                                      | 0                   | 13-11-2005    | 7,922.00   | 7,921.00               | 1.00       |
| Total Departamento: |        |                                |  |                     | 15            | 245,803.71 | 243,471.05             | 2,332.66   |
| <b>Departamento</b> |        | <u>000449</u>                  | <u>UNIDAD DE MANTENIMIENTO C-10</u>      |                     |               |            |                        |            |
| 6725                | 5314   | IMPRESORA                      | 0  | 0                   | 28-01-2000    | 3,450.00   | 3,449.00               | 1.00       |
| 6726                | 8536   | CPU PENTIUM III A 800 MHZ      | 0  | 0                   | 08-11-2001    | 27,216.00  | 27,215.00              | 1.00       |
| 6727                | 6080   | RADIOMOTOROLA                  | OMSA ..46                                | 442THK225           | 31-10-2000    | 7,300.00   | 7,299.00               | 1.00       |
| 6728                | 6123   | SILLA SECRETARIAL              | 0  | 0                   | 18-10-2000    | 1,593.00   | 1,592.00               | 1.00       |
| 6729                | 99766  | SILLA TABURETE CAJERO          |  |                     | 14-09-2009    | 3,439.46   | 3,438.46               | 1.00       |
| 6730                | 101088 | AIRE ACOND.SPLIT 12000 BTU TGM | SPLIT- TGM                               |                     | 30-11-2010    | 24,499.20  | 17,352.85              | 7,146.35   |
| 6731                | 90130  | Archivos 4 gavetas             | 2365                                     | 0                   | 03-12-2004    | 7,760.00   | 7,759.00               | 1.00       |
| 6732                | 5050   | UPS TRIPP LITE OMNISMART       | 0  | 0                   | 09-02-1999    | 6,900.00   | 6,899.00               | 1.00       |
| 6733                | 101415 | AIRE ACONDICIONADO SPLIT 18000 |  |                     | 08-06-2012    | 37,120.00  | 20,724.82              | 16,395.19  |
| 6734                | 100405 | MAQUINA DE LAVADO A PRESION    | GENRAL                                   |                     | 21-04-2010    | 48,720.00  | 48,719.00              | 1.00       |
| 6735                | 99930  | MONITOR DELL DE 16"            |  | CNOPD176P418094QOEW | 11-09-2009    | 4,797.99   | 4,796.99               | 1.00       |
| 6736                | 99911  | SILLON SEMI EJECUTIVO          |  |                     | 05-11-2009    | 5,419.52   | 5,418.52               | 1.00       |
| 6737                | 90199  | BEBEDERO                       | 168                                      | 0                   | 28-01-2005    | 9,424.00   | 9,423.00               | 1.00       |
| 6738                | 91349  | ESCRITORIO FORMICA Y METAL     |  |                     | 30-08-2007    | 6,989.00   | 6,988.00               | 1.00       |
| 6739                | 90378  | ARCHIVO DE DOS GAVETA          | 468                                      | 0                   | 11-05-2005    | 5,742.00   | 5,741.00               | 1.00       |
| 6740                | 275    | CREDENZAS EJECUTIVA            | 0  | 0                   | 16-04-1998    | 8,700.00   | 8,699.00               | 1.00       |
| 6741                | 6174   | ESCRITORIO GRIS                | 0  | 0                   | 14-10-2000    | 3,105.00   | 3,104.00               | 1.00       |
| Total Departamento: |        |                                |  |                     | 17            | 212,175.17 | 188,618.63             | 23,556.54  |
| <b>Departamento</b> |        | <u>000450</u>                  | <u>SECC: TALLERES MANTENIMIENTO C-10</u> |                     |               |            |                        |            |



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| <b>Sucursal</b>     |        | <b>06</b>                      | <b>C-10 HAINA</b>                        |       |               |            |                        |            |
| <b>Departamento</b> |        | <b>000450</b>                  | <b>SECC: TALLERES MANTENIMIENTO C-10</b> |       |               |            |                        |            |
| 6742                | 5111   | MAQUINA HIDROLIMPIADORA MAER   | MAER                                     | 0     | 21-10-1999    | 104,652.00 | 104,651.00             | 1.00       |
| 6743                | 5181   | TANQUE BOMBA CISTERNA          | 0  | 0     | 16-09-1999    | 950.00     | 949.00                 | 1.00       |
| 6744                | 5827   | PIZARRA BLANCA                 | 0  | 0     | 28-09-2000    | 4,185.00   | 4,184.00               | 1.00       |
| 6745                | 8984   | ESCALERA TIPO A DE 10"         | KILLER                                   | 0     | 31-12-2002    | 11,144.00  | 11,143.00              | 1.00       |
| 6746                | 100595 | EXTRACTOR DE AIRE 40 GSC-22-5  | GSC-22-5                                 |       | 25-05-2010    | 21,344.00  | 21,343.00              | 1.00       |
| 6747                | 100594 | EXTRACTOR DE AIRE 40 GSC-22-5  | GSC-22-5                                 |       | 25-05-2010    | 21,344.00  | 21,343.00              | 1.00       |
| 6748                | 100354 | COMPRESOR DE AIRE 5HP MONOFASI | CAMPBELL                                 |       | 15-05-2007    | 108,161.57 | 108,160.57             | 1.00       |
| 6749                | 90982  | ARCHIVO DE 4 GAVETAS 8 1/2 X   | 1  | 0     | 19-07-2006    | 6,211.80   | 6,210.80               | 1.00       |
| 6750                | 5096   | BOMBA DE AGUA                  | 0  | 0     | 31-07-1999    | 1,375.00   | 1,374.00               | 1.00       |
| Total Departamento: |        |                                |  |       | 9             | 279,367.37 | 279,358.37             | 9.00       |
| <b>Departamento</b> |        | <b>000506</b>                  | <b>SECC: OPERACIONES C-10</b>            |       |               |            |                        |            |
| 6751                | 5297   | COMPUTADORA COMPAG             | COMPAQ                                   | 0     | 30-05-2000    | 22,500.00  | 22,499.00              | 1.00       |
| 6752                | 90129  | Archivos 4 gavetas             | 2365                                     | 0     | 03-12-2004    | 7,760.00   | 7,759.00               | 1.00       |
| 6753                | 99910  | SILLON SEMI EJECUTIVO          |  |       | 05-11-2009    | 5,419.52   | 5,418.52               | 1.00       |
| 6754                | 91348  | ESCRITORIO FORMICA Y METAL     |  |       | 30-08-2007    | 4,963.64   | 4,962.64               | 1.00       |
| Total Departamento: |        |                                |  |       | 4             | 40,643.16  | 40,639.16              | 4.00       |
| <b>Departamento</b> |        | <b>000519</b>                  | <b>SECC: CAPACITACION C-10</b>           |       |               |            |                        |            |
| 6755                | 6175   | ESCRITORIO GRIS                | 0  | 0     | 14-10-2000    | 3,105.00   | 3,104.00               | 1.00       |
| 6756                | 210    | SILLONES Y BUTACAS             | 0  | 0     | 27-01-1998    | 3,590.00   | 3,589.00               | 1.00       |
| 6757                | 209    | SILLONES Y BUTACAS             | 0  | 0     | 27-01-1998    | 3,590.00   | 3,589.00               | 1.00       |
| 6758                | 208    | SILLONES Y BUTACAS             | 0  | 0     | 27-01-1998    | 3,590.00   | 3,589.00               | 1.00       |
| 6759                | 203    | SILLONES Y BUTACAS             | 0  | 0     | 30-04-1998    | 2,684.00   | 2,683.00               | 1.00       |
| 6760                | 207    | SILLONES Y BUTACAS             | 0  | 0     | 27-01-1998    | 3,590.00   | 3,589.00               | 1.00       |
| 6761                | 100219 | PIZARRA VERDE                  |  |       | 23-02-2010    | 1,902.40   | 1,901.40               | 1.00       |
| 6762                | 91686  | MODULO RODANTE DE METAL Y      |  |       | 20-01-2008    | 4,164.63   | 4,163.63               | 1.00       |





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| <b>Sucursal</b>     |        | <b>06</b>                      | <b>C-10 HAINA</b>                    |              |               |           |                        |            |
| <b>Departamento</b> |        | <b>000519</b>                  | <b>SECC: CAPACITACION C-10</b>       |              |               |           |                        |            |
| 6763                | 201    | SILLONES Y BUTACAS             | 0                                    | 0            | 30-04-1998    | 2,684.00  | 2,683.00               | 1.00       |
| 6764                | 205    | SILLONES Y BUTACAS             | 0                                    | 0            | 30-04-1998    | 2,684.00  | 2,683.00               | 1.00       |
| 6765                | 206    | SILLONES Y BUTACAS             | 0                                    | 0            | 30-04-1998    | 3,888.00  | 3,887.00               | 1.00       |
| 6766                | 204    | SILLONES Y BUTACAS             | 0                                    | 0            | 30-04-1998    | 2,684.00  | 2,683.00               | 1.00       |
| 6767                | 202    | SILLONES Y BUTACAS             | 0                                    | 0            | 30-04-1998    | 2,684.00  | 2,683.00               | 1.00       |
| Total Departamento: |        |                                |                                      |              | 13            | 40,840.03 | 40,827.03              | 13.00      |
| <b>Departamento</b> |        | <b>000524</b>                  | <b>OFICINAS ADMINISTRATIVAS C-10</b> |              |               |           |                        |            |
| 6768                | 5885   | SOFA                           | 0                                    | 0            | 20-10-2000    | 6,696.00  | 6,695.00               | 1.00       |
| 6769                | 8881   | SILLON SEMI-EJECUTIVO          | 0                                    | 0            | 31-10-2002    | 3,584.00  | 3,583.00               | 1.00       |
| 6770                | 90727  | TELEFONOS NORTEL               | 1654                                 | NNTM60GRR7B  | 02-05-2006    | 4,292.00  | 4,291.00               | 1.00       |
| 6771                | 90736  | TELEFONOS NORTEL               | 1654                                 | NNTMENT64TE2 | 02-05-2006    | 4,292.00  | 4,291.00               | 1.00       |
| 6772                | 100400 | LAMINA DE 16X20                |                                      |              | 20-04-2010    | 3,712.00  | .00                    | 3,712.00   |
| 6773                | 100399 | LAMINA DE 16X20                |                                      |              | 20-04-2010    | 3,712.00  | .00                    | 3,712.00   |
| 6774                | 100398 | LAMINA DE 16X20                |                                      |              | 20-04-2010    | 3,712.00  | .00                    | 3,712.00   |
| 6775                | 99942  | MONITOR DELL DE 16"            |                                      |              | 11-09-2009    | 4,797.99  | 4,796.99               | 1.00       |
| 6776                | 99909  | SILLON EJECUTIVO               |                                      |              | 05-11-2009    | 3,737.68  | 3,736.68               | 1.00       |
| 6777                | 99735  | ARCHIVO DE 3 GAVETAS 8 1/2 X 1 |                                      |              | 07-08-2009    | 6,774.40  | 6,773.40               | 1.00       |
| 6778                | 99573  | ABANICO DE PARED UNIVERSAL     |                                      |              | 23-04-2009    | 885.78    | 884.78                 | 1.00       |
| 6779                | 99560  | MESA DE ESQUINA MOD. 9009      |                                      |              | 13-02-2009    | 3,518.40  | 3,517.40               | 1.00       |
| 6780                | 90744  | TELEFONOS NORTEL               | 1654                                 | NNTM040DRJWD | 02-05-2006    | 4,292.00  | 4,291.00               | 1.00       |
| 6781                | 9912   | PAISAJE DE 24 X 30             | 0                                    | 0            | 31-03-2003    | 11,648.00 | 11,647.00              | 1.00       |
| 6782                | 8146   | UPS EVER POWER                 | EVER POWER                           | 0            | 31-08-2001    | 2,912.00  | 2,911.00               | 1.00       |
| 6783                | 5201   | MESA ESCRITORIO                | 0                                    | 0            | 11-11-1999    | 2,377.62  | 2,376.62               | 1.00       |
| 6784                | 101742 | BEBEDERO AVANTI                | AVANTI                               |              | 04-10-2013    | 9,142.64  | 4,037.56               | 5,105.08   |
| 6785                | 101727 | NEVERA EJECUTIVA GENERAL ELECT | GENERAL ELEC                         | HZ051598     | 04-10-2013    | 13,882.70 | 6,131.08               | 7,751.62   |
| 6786                | 101717 | MAQUINA SUMADORA SHARP EL2630P | SHARP                                | D015248      | 25-06-2013    | 5,770.20  | 2,692.30               | 3,077.90   |



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|---------------------|--------|---|--------------------------------------|----------------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>06</b>                                     | <b>C-10 HAINA</b>                    |                      |               |              |                        |            |
| <b>Departamento</b> |        | <b>000524</b>                                 | <b>OFICINAS ADMINISTRATIVAS C-10</b> |                      |               |              |                        |            |
| 6787                | 101276 | CAMIONETA DOBLE CABINA 4 X 4                  | DONGFENG                             | LJNTGUBKOCN000340    | 30-12-2011    | 1,057,920.00 | 1,057,919.00           | 1.00       |
| 6788                | 99976  | AIRE ACONDICIONADO DE 12000VTU                |                                      |                      | 18-11-2009    | 16,000.00    | 15,999.00              | 1.00       |
| 6789                | 100443 | OBRA DE ARTES EL BODEGON 30X40                |                                      |                      | 30-04-2010    | 46,690.00    | .00                    | 46,690.00  |
| 6790                | 102365 | UPS APC 1K (COMPATIBLE CON INVERSOR Y PLANTA) | APC                                  | 3B1507X25978         | 09-06-2015    | 11,040.01    | 10,119.09              | 920.92     |
| 6791                | 101944 | BEBEDERO AMERICAN SIN NEVER                   | AMERICAN                             | 13120017             | 22-07-2014    | 15,192.50    | 5,317.03               | 9,875.47   |
| 6792                | 101937 | AIRE ACONDICIONADO 12000 BTU                  | AIR MAX                              | 02171130114313120194 | 22-07-2014    | 35,400.00    | 12,389.65              | 23,010.35  |
| 6793                | 101898 | SERVIDOR DELL TOWER 8GB 705                   | DELL                                 | 10591362721          | 19-05-2014    | 113,752.00   | 113,751.00             | 1.00       |
| 6794                | 100256 | ESCRITORIO                                    |                                      |                      | 01-09-2009    | 4,275.00     | 3,739.75               | 535.25     |
| 6795                | 9913   | PAISAJE EN TELA                               | 0                                    | 0                    | 31-03-2003    | 11,648.00    | 11,647.00              | 1.00       |
| 6796                | 10053  | COMPUTADORA PENTIUM IV                        | COMPAQ                               | 0                    | 31-01-2003    | 34,944.00    | 34,943.00              | 1.00       |
| 6797                | 9910   | PAISAJE EN TELA 40X 50                        | 0                                    | 0                    | 31-03-2003    | 36,400.00    | 36,399.00              | 1.00       |
| 6798                | 6016   | ESCRITORIO EJECUTIVO                          | 0                                    | 0                    | 15-09-2000    | 5,500.00     | 5,499.00               | 1.00       |
| 6799                | 5936   | CREDENZATIPO Z EN CAOBA                       | 0                                    | 0                    | 30-10-2000    | 11,853.00    | 11,852.00              | 1.00       |
| 6800                | 7957   | CREDENZA EN CAOBA                             | 0                                    | 0                    | 19-02-2001    | 11,816.00    | 11,815.00              | 1.00       |
| 6801                | 6105   | SOFA  | 0                                    | 0                    | 12-10-2000    | 6,453.00     | 6,452.00               | 1.00       |
| Total Departamento: |        |   |                                      |                      | 34            | 1,518,622.92 | 1,410,497.33           | 108,125.59 |
| <b>Departamento</b> |        | <b>000525</b>                                 | <b>SECC: OPERACIONES DESPACHO</b>    |                      |               |              |                        |            |
| 6802                | 6021   | ESCRITORIO SECRETARIAL                        | 0                                    | 0                    | 15-09-2000    | 4,900.00     | 4,899.00               | 1.00       |
| 6803                | 99743  | ABANICO DE TECHO KDK                          |                                      |                      | 12-08-2009    | 5,742.00     | 5,741.00               | 1.00       |
| 6804                | 99741  | ABANICO DE TECHO KDK                          |                                      |                      | 12-08-2009    | 5,742.00     | 5,741.00               | 1.00       |
| 6805                | 99733  | ARCHIVO DE 3 GAVETAS 8 1/2 X 1                |                                      |                      | 07-08-2009    | 6,774.40     | 6,773.40               | 1.00       |
| 6806                | 99464  | BEBEDERO CON DOS LLAVES COLOR                 |                                      |                      | 14-04-2008    | 5,399.80     | 5,398.80               | 1.00       |
| 6807                | 90518  | TELEVISOR TOSHIBA                             | 158                                  | 0                    | 22-08-2005    | 37,800.00    | 37,799.00              | 1.00       |
| 6808                | 8574   | 4 MURALES INFORMATIVOS                        | 0                                    | 0                    | 29-05-2001    | 1,600.00     | 1,599.00               | 1.00       |
| 6809                | 8448   | ARCHIVO DE 2 GAVETAS                          | 0                                    | 0                    | 23-11-2001    | 3,589.60     | 3,588.60               | 1.00       |
| 6810                | 8208   | MESA DE COMPUTADORA                           | 0                                    | 0                    | 18-07-2001    | 2,912.00     | 2,911.00               | 1.00       |



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|---------------------|--------|--------------------------------|--------------------------------------|---------------|---------------------|-----------|------------------------|--------------|------------|
| <b>Sucursal</b>     |        | <u>06</u>                      | <u>C-10 HAINA</u>                    |               |                     |           |                        |              |            |
| <b>Departamento</b> |        | <u>000525</u>                  | <u>SECC: OPERACIONES DESPACHO</u>    |               |                     |           |                        |              |            |
| 6811                | 99742  | ABANICO DE TECHO KDK           |                                      |               | 12-08-2009          | 5,742.00  | 5,741.00               | 1.00         |            |
|                     |        |                                |                                      |               | Total Departamento: | 10        | 80,201.80              | 80,191.80    | 10.00      |
|                     |        |                                |                                      |               | Total Sucursal==:   | 195       | 3,461,038.28           | 3,150,406.20 | 310,632.10 |
| <b>Sucursal</b>     |        | <u>08</u>                      | <u>C-12 LOS RIOS</u>                 |               |                     |           |                        |              |            |
| <b>Departamento</b> |        | <u>000490</u>                  | <u>MODULO C-12</u>                   |               |                     |           |                        |              |            |
| 6812                | 5328   | TANQUE/CISTERNA                | 0                                    | 0             | 28-04-2000          | 1,975.00  | 1,974.00               | 1.00         |            |
| 6813                | 91425  | UNIDAD BIOMETRICA DE HUELLA    |                                      | 0968519120031 | 21-12-2007          | 64,960.00 | 64,959.00              | 1.00         |            |
| 6814                | 8586   | BOMBA DE AGUA MIYERS 5HP       | MIYERS                               | 0             | 03-08-2001          | 21,280.00 | 21,279.00              | 1.00         |            |
| 6815                | 90342  | SILLON EJECUTIVO CON ESTRUCTUR | 1                                    | 0             | 04-05-2005          | 9,858.00  | 9,857.00               | 1.00         |            |
| 6816                | 100082 | GABINETES DE PARED             |                                      |               | 08-01-2010          | 8,370.00  | 8,369.00               | 1.00         |            |
| 6817                | 100557 | ARCHIVO 8 1/2X13 DE 4 GTAS     |                                      |               | 11-05-2010          | 13,340.00 | 13,339.00              | 1.00         |            |
| 6818                | 90274  | INVERSOR                       | 1                                    | 0             | 04-03-2005          | 52,154.00 | 52,153.00              | 1.00         |            |
| 6819                | 100426 | SILLA DE OFICINA C/BRAZOS      |                                      |               | 05-05-2009          | 2,750.00  | 2,497.01               | 252.99       |            |
| 6820                | 100556 | ARCHIVO 8 1/2X13 DE 4 GTAS     |                                      |               | 11-05-2010          | 13,340.00 | 13,339.00              | 1.00         |            |
| 6821                | 99846  | SILLA DE VISITA                |                                      |               | 24-10-2009          | 1,753.92  | 1,752.92               | 1.00         |            |
|                     |        |                                |                                      |               | Total Departamento: | 10        | 189,780.92             | 189,518.93   | 261.99     |
| <b>Departamento</b> |        | <u>000493</u>                  | <u>OFICINAS ADMINISTRATIVAS C-12</u> |               |                     |           |                        |              |            |
| 6822                | 99559  | ESTUFA ALTON 3/H               | ALTON                                |               | 16-01-2009          | 1,200.00  | 1,199.00               | 1.00         |            |
| 6823                | 99558  | BEBEDERO AMERICAN M-BE-55      | AMERICAN                             |               | 16-01-2009          | 5,900.00  | 5,899.00               | 1.00         |            |
| 6824                | 100962 | ABANICO PEDESTAL LASKO         | LASKO                                |               | 11-10-2010          | 3,422.00  | 2,480.27               | 941.73       |            |
| 6825                | 101145 | SILLA DE VISITAS EN PIEL       |                                      |               | 31-03-2011          | 8,990.00  | 6,067.61               | 2,922.39     |            |
| 6826                | 101223 | SILLA SECRETARIAL              |                                      |               | 27-12-2011          | 3,619.20  | 2,170.90               | 1,448.30     |            |
| 6827                | 101265 | ARCHIVO MODULAR DE 3 GAVETAS   |                                      |               | 27-12-2011          | 6,058.68  | 3,634.60               | 2,424.08     |            |
| 6828                | 101709 | AIRE ACOND. 12000 BTU LENNOX   | LENNOX                               |               | 10-04-2013          | 1.00      | .00                    | 1.00         |            |
| 6829                | 101256 | SILLON EJECUTIVO               |                                      |               | 27-12-2011          | 9,280.00  | 5,567.47               | 3,712.54     |            |



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|---------------------|--------|--------------------------------|---|-------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>08</b>                      | <b><u>C-12 LOS RIOS</u></b>                 |             |               |           |                        |            |
| <b>Departamento</b> |        | <b>000493</b>                  | <b><u>OFICINAS ADMINISTRATIVAS C-12</u></b> |             |               |           |                        |            |
| 6830                | 101147 | SILLA SECRETARIAL S/B          |   |             | 31-03-2011    | 5,800.00  | 3,914.44               | 1,885.57   |
| 6831                | 101710 | AIRE ACOND. 12000 BTU LENNOX   | LENNOX                                      |             | 10-04-2013    | 1.00      | .00                    | 1.00       |
| 6832                | 101241 | ESCRITORIO MODULAR COLOR HAYA  |   |             | 27-12-2011    | 14,906.00 | 8,943.02               | 5,962.98   |
| 6833                | 101224 | SILLA SECRETARIAL              |   |             | 27-12-2011    | 3,619.20  | 2,170.90               | 1,448.30   |
| 6834                | 101146 | SILLA SECRETARIAL S/B          |   |             | 31-03-2011    | 5,800.00  | 3,914.44               | 1,885.57   |
| 6835                | 101144 | SILLA DE VISITAS EN PIEL       |   |             | 31-03-2011    | 8,990.00  | 6,067.61               | 2,922.39   |
| 6836                | 100953 | HORNO MICROONDA DAIWA DW-923   | DAIWA                                       |             | 01-10-2010    | 8,091.00  | 5,865.34               | 2,225.66   |
| Total Departamento: |        |                                |   |             | 15            | 85,678.08 | 57,894.59              | 27,783.51  |
| <b>Departamento</b> |        | <b>000494</b>                  | <b><u>SECC: DESPACHO C-12</u></b>           |             |               |           |                        |            |
| 6837                | 8075   | ESCRITORIO METAL Y FORMICA     | 0   | 0           | 29-05-2001    | 3,903.20  | 3,902.20               | 1.00       |
| 6838                | 8121   | ARCHIVO GAVETAS                | 0   | 0           | 01-06-2001    | 3,231.20  | 3,230.20               | 1.00       |
| 6839                | 6001   | SILLA P/ VISITAS               | 0   | 0           | 09-10-2000    | 1,200.00  | 1,199.00               | 1.00       |
| Total Departamento: |        |                                |   |             | 3             | 8,334.40  | 8,331.40               | 3.00       |
| <b>Departamento</b> |        | <b>000495</b>                  | <b><u>SECC: TESORERIA C-12</u></b>          |             |               |           |                        |            |
| 6840                | 10017  | LAMPARA DETECTORA              | 0   | 0           | 28-02-2003    | 4,032.00  | 4,031.00               | 1.00       |
| 6841                | 9061   | ABANICO PARED                  | SUPER CROWN                                 | 0           | 31-05-2002    | 402.50    | 401.50                 | 1.00       |
| 6842                | 90629  | ARCHIVOS ESCRITORIO MODULAR CO | 551   | 0           | 13-11-2005    | 3,602.00  | 3,601.00               | 1.00       |
| 6843                | 100652 | CONTADORA DE MONEDA CDM- 2100  | CDM   | 610003128   | 23-06-2010    | 34,347.60 | 34,346.60              | 1.00       |
| Total Departamento: |        |                                |   |             | 4             | 42,384.10 | 42,380.10              | 4.00       |
| <b>Departamento</b> |        | <b>000496</b>                  | <b><u>SECC: SUPERVISION C-12</u></b>        |             |               |           |                        |            |
| 6844                | 5091   | MESA DE COMPUTADORA            | 0   | 0           | 27-07-1999    | 1,231.20  | 1,230.20               | 1.00       |
| 6845                | 8186   | SILLON EJECUTIVO               | 0   | REF.LG-0507 | 26-06-2001    | 8,736.00  | 8,735.00               | 1.00       |
| 6846                | 9062   | ABANICO PARED                  | SUPER CROWN                                 | 0           | 31-05-2002    | 402.50    | 401.50                 | 1.00       |
| 6847                | 5228   | ESCRITORIO EN PINO             | 0   | 0           | 26-06-2000    | 4,000.00  | 3,999.00               | 1.00       |



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|---------------------|--------|--------------------------------|-------------------------------|---------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>08</b>                      | <b>C-12 LOS RIOS</b>          |               |               |            |                        |            |
| <b>Departamento</b> |        | <b>000496</b>                  | <b>SECC: SUPERVISION C-12</b> |               |               |            |                        |            |
| 6848                | 8185   | SILLON EJECUTIVO               | 0                             | REF.0507      | 26-06-2001    | 8,736.00   | 8,735.00               | 1.00       |
| 6849                | 8113   | ESCRITORIO EJECUTIVO           | 0                             | 0             | 01-06-2001    | 7,588.00   | 7,587.00               | 1.00       |
| Total Departamento: |        |                                |                               |               | 6             | 30,693.70  | 30,687.70              | 6.00       |
| <b>Departamento</b> |        | <b>000497</b>                  | <b>SECC: SEGURIDAD C-12</b>   |               |               |            |                        |            |
| 6850                | 5090   | MESA DE COMPUTADORA            | 0                             | 0             | 27-07-1999    | 1,231.20   | 1,230.20               | 1.00       |
| 6851                | 100613 | BEBEDERO DAIWA                 | BEBEDERO DAIW                 |               | 31-05-2010    | 10,382.00  | 10,381.00              | 1.00       |
| 6852                | 90523  | CAMASTRO MILITAR               | 1                             | 0             | 22-08-2005    | 5,443.00   | 5,442.00               | 1.00       |
| 6853                | 852    | TELEVISOR SAMSUNG CON SU BASE  | SAMSUNG                       | CT-5038V      | 09-05-1998    | 5,674.28   | 5,673.28               | 1.00       |
| 6854                | 90643  | BEBEDERO                       | 155                           | 0             | 19-12-2005    | 7,423.00   | 7,422.00               | 1.00       |
| Total Departamento: |        |                                |                               |               | 5             | 30,153.48  | 30,148.48              | 5.00       |
| Total Sucursal==:   |        |                                |                               |               | 43            | 387,024.68 | 358,961.20             | 28,063.50  |
| <b>Sucursal</b>     |        | <b>09</b>                      | <b>C-6 ALCARRIZOS</b>         |               |               |            |                        |            |
| <b>Departamento</b> |        | <b>000498</b>                  | <b>MODULO C-6</b>             |               |               |            |                        |            |
| 6855                | 6095   | ESCRITORIO FORMICA GRIS        | 0                             | 0             | 12-10-2000    | 4,509.00   | 4,508.00               | 1.00       |
| 6856                | 90105  | MESA REDONDA TOPE DE CRISTAL   | 1                             | 0             | 27-11-2004    | 11,616.00  | 11,615.00              | 1.00       |
| 6857                | 90628  | ARCHIVO DE ESCRITORIO 3 GAVETA | 551                           | 0             | 13-11-2005    | 7,922.00   | 7,921.00               | 1.00       |
| 6858                | 99736  | ARCHIVO DE 3 GAVETAS 8 1/2 X 1 |                               |               | 07-08-2009    | 6,774.40   | 6,773.40               | 1.00       |
| 6859                | 99819  | ABANICO DE PARED KDK           | KDK                           |               | 14-10-2009    | 4,582.00   | 4,581.00               | 1.00       |
| 6860                | 102028 | ABANICO DAIWA DE PEDESTAL      | DAIWA                         |               | 25-11-2014    | 2,000.00   | 1,624.19               | 375.81     |
| 6861                | 101403 | SILLON SEMI-EJECUTIVO TELA NEG |                               |               | 19-04-2012    | 5,330.20   | 3,019.88               | 2,310.32   |
| 6862                | 91418  | UNIDAD BIOMETRICA DE HUELLA    |                               | 0967779030227 | 21-12-2007    | 64,960.00  | 64,959.00              | 1.00       |
| 6863                | 101345 | ESCRITORIO EN FORMA DE L       |                               |               | 13-04-2012    | 30,951.12  | 17,796.34              | 13,154.78  |
| 6864                | 101402 | SILLON SEMI-EJECUTIVO TELA NEG |                               |               | 19-04-2012    | 5,330.20   | 3,019.88               | 2,310.32   |
| 6865                | 101401 | SILLON SEMI-EJECUTIVO TELA NEG |                               |               | 19-04-2012    | 5,330.20   | 3,019.88               | 2,310.32   |
| 6866                | 101385 | ARCHIVO DE 4 GAVETAS 8 1/2X13  |                               |               | 19-04-2012    | 7,969.20   | 4,515.30               | 3,453.90   |



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|---------------------|--------|--------------------------------|----------------------------------|--------------------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>09</b>                      | <b><u>C-6 ALCARRIZOS</u></b>     |                                |               |            |                        |            |
| <b>Departamento</b> |        | <b>000498</b>                  | <b><u>MODULO C-6</u></b>         |                                |               |            |                        |            |
| 6867                | 101300 | INVERSOR 1.5                   | 1.5                              |                                | 21-10-2011    | 20,764.00  | 12,803.93              | 7,960.08   |
| 6868                | 101284 | ESCRITORIO 24X48 DE 2 GAVETAS  |                                  |                                | 27-12-2011    | 12,528.00  | 7,516.18               | 5,011.82   |
| 6869                | 101261 | SILLON EJECUTIVO               |                                  |                                | 27-12-2011    | 9,280.00   | 5,567.47               | 3,712.54   |
| 6870                | 101248 | SILLA SECRETARIAL C/ B         |                                  |                                | 27-12-2011    | 4,152.80   | 4,151.80               | 1.00       |
| 6871                | 100958 | INVERSOR HI POWER 2 KILO       | HI POWER                         |                                | 12-10-2010    | 29,464.00  | 21,360.82              | 8,103.19   |
| 6872                | 90177  | Abanico de pedestal            | 475                              | 0                              | 29-12-2004    | 1,375.00   | 1,374.00               | 1.00       |
| 6873                | 100255 | DETECTORES BILLETES FALSOS     |                                  |                                | 18-02-2010    | 4,964.80   | 4,963.80               | 1.00       |
| 6874                | 99823  | BEBEDERO DAIWA                 | DAIWA                            |                                | 14-10-2009    | 11,310.00  | 11,309.00              | 1.00       |
| 6875                | 99822  | ABANICO DE PARED KDK           | KDK                              |                                | 14-10-2009    | 4,582.00   | 4,581.00               | 1.00       |
| 6876                | 99821  | ABANICO DE PARED KDK           | KDK                              |                                | 14-10-2009    | 4,582.00   | 4,581.00               | 1.00       |
| 6877                | 99820  | ABANICO DE PARED KDK           | KDK                              |                                | 14-10-2009    | 4,582.00   | 4,581.00               | 1.00       |
| 6878                | 99737  | ARCHIVO DE 3 GAVETAS 8 1/2 X 1 |                                  |                                | 07-08-2009    | 6,774.40   | 6,773.40               | 1.00       |
| 6879                | 893    | AIRE ACONDICIONADO PEIKARD     | PEIKARDD                         |                                | 02-02-1998    | 12,266.67  | 12,265.67              | 1.00       |
| 6880                | 90273  | INVERSORES DE 2 KILO CON SU BA | 1                                | 0                              | 04-03-2005    | 52,154.00  | 52,153.00              | 1.00       |
| 6881                | 90495  | ESCRITORIO METAL 3 GAVETAS 24X | 1                                | 0                              | 28-07-2005    | 4,200.00   | 4,199.00               | 1.00       |
| 6882                | 8453   | MESA TIPO TORRE P/ COMPUTADORA | 0                                | 0                              | 23-11-2001    | 4,256.00   | 4,255.00               | 1.00       |
| 6883                | 8109   | ESCRITORIO METAL LAMINADO      | 0                                | 0                              | 01-06-2001    | 5,908.00   | 5,907.00               | 1.00       |
| 6884                | 8473   | INVERSOR 1KW C/ 2 BATERIAS 6V  | 0                                | 0                              | 22-10-2001    | 26,880.00  | 26,879.00              | 1.00       |
| 6885                | 102585 | CPU ACER                       | ACER                             | DTVMFAL0036120197330           | 23-05-2017    | 13,000.00  | 3,971.91               | 9,028.09   |
| 6886                | 102610 | MONITOR ACER 19.5"             | ACER                             | MMLXKAA0086030BD664223-05-2017 |               | 5,500.00   | 1,680.25               | 3,819.75   |
| Total Departamento: |        |                                |                                  |                                | 32            | 395,797.99 | 334,227.09             | 61,570.92  |
| <b>Departamento</b> |        | <b>000499</b>                  | <b><u>SECC: DESPACHO C-6</u></b> |                                |               |            |                        |            |
| 6887                | 5548   | MODULO UNIVERSAL               | 0                                | 0                              | 03-02-2000    | 11,124.54  | 11,123.54              | 1.00       |
| 6888                | 100653 | CONTADORA DE MONEDA CDM- 2100  | CDM                              |                                | 23-06-2010    | 34,347.60  | 34,346.60              | 1.00       |
| 6889                | 90465  | MESA PLASTICAS                 | 1                                | 0                              | 19-07-2005    | 1,315.00   | 1,314.00               | 1.00       |
| 6890                | 90642  | BEBEDERO                       | 155                              | 0                              | 19-12-2005    | 7,423.00   | 7,422.00               | 1.00       |



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|---------------------|--------|-----------------------------|------------------------------------|------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>09</u>                   | <u>C-6 ALCARRIZOS</u>              |            |               |            |                        |            |
| <b>Departamento</b> |        | <u>000499</u>               | <u>SECC: DESPACHO C-6</u>          |            |               |            |                        |            |
| 6891                | 8820   | MESA REDONDA DE 48"         | 0                                  | 0          | 31-12-2002    | 10,528.00  | 10,527.00              | 1.00       |
| Total Departamento: |        |                             |                                    |            | 5             | 64,738.14  | 64,733.14              | 5.00       |
| <b>Departamento</b> |        | <u>000500</u>               | <u>SECC: SEGURIDAD C-6</u>         |            |               |            |                        |            |
| 6892                | 9564   | ESCRITORIO CON 3 GAVETAS    | 0                                  | 0          | 30-04-2003    | 15,904.00  | 15,903.00              | 1.00       |
| 6893                | 90526  | CAMASTRO MILITAR            | 1                                  | 0          | 22-08-2005    | 5,443.00   | 5,442.00               | 1.00       |
| 6894                | 9816   | ESCRITORIO DE 2 GAVETAS     | 0                                  | 0          | 31-03-2003    | 9,744.00   | 9,743.00               | 1.00       |
| Total Departamento: |        |                             |                                    |            | 3             | 31,091.00  | 31,088.00              | 3.00       |
| <b>Departamento</b> |        | <u>000501</u>               | <u>SECC. DE RADIO C-6</u>          |            |               |            |                        |            |
| 6895                | 5232   | ESCRITORIO EN PINO          | 0                                  | 0          | 24-08-1998    | 4,000.00   | 3,999.00               | 1.00       |
| 6896                | 7856   | RADIOS MOTOROLA M120        | C-6                                | 019THGF133 | 08-02-2001    | 8,449.00   | 8,448.00               | 1.00       |
| 6897                | 5545   | MODULO UNIVERSAL            | 0                                  | 0          | 03-02-2000    | 11,124.54  | 11,123.54              | 1.00       |
| 6898                | 101447 | ABAANICO PEDESTAL KDK       | KDK                                |            | 01-09-2012    | 3,795.00   | 2,023.48               | 1,771.52   |
| 6899                | 90466  | MESA PLASTICAS              | 1                                  | 0          | 19-07-2005    | 1,315.00   | 1,314.00               | 1.00       |
| 6900                | 2006   | ESCRITORIO SEMI-EJECUTIVO   | 0                                  | 0          | 30-10-1998    | 6,987.60   | 6,986.60               | 1.00       |
| 6901                | 8484   | SILLA DE VISITAS SIN BRAZOS | 0                                  | 0          | 23-11-2001    | 2,128.00   | 2,127.00               | 1.00       |
| 6902                | 8461   | SILLA DE VISITAS SIN BRAZOS | 0                                  | 0          | 05-10-2001    | 2,464.00   | 2,463.00               | 1.00       |
| 6903                | 8203   | ESCRITORIO EJECUTIVO        | 0                                  | 0          | 18-07-2001    | 15,232.00  | 15,231.00              | 1.00       |
| Total Departamento: |        |                             |                                    |            | 9             | 55,495.14  | 53,715.62              | 1,779.52   |
| Total Sucursal==:   |        |                             |                                    |            | 49            | 547,122.27 | 483,763.85             | 63,358.44  |
| <b>Sucursal</b>     |        | <u>10</u>                   | <u>SANTIAGO</u>                    |            |               |            |                        |            |
| <b>Departamento</b> |        | <u>000377</u>               | <u>SUB-DIRECCION OMSA-SANTIAGO</u> |            |               |            |                        |            |
| 6904                | 5171   | SILLA DE VISITA             | 0                                  | 0          | 23-07-1998    | 810.00     | 809.00                 | 1.00       |
| 6905                | 5184   | SILLONES GERENCIALES        | 0                                  | 0          | 11-11-1999    | 2,561.22   | 2,560.22               | 1.00       |
| 6906                | 5207   | COMPUTADOR PERSONAL DELL    | DELL                               | OPTIBLEX 0 | 10-11-1999    | 21,327.68  | 21,326.68              | 1.00       |



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|---------------------|---------------|---|------------|----------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     | <b>10</b>     | <b>SANTIAGO</b>                                     |            |                      |               |            |                        |            |
| <b>Departamento</b> | <b>000377</b> | <b>SUB-DIRECCION OMSA-SANTIAGO</b>                  |            |                      |               |            |                        |            |
| 6907                | 5641          | COMPUTADORA VECTRA                                  | 0          | 0                    | 17-10-2000    | 19,500.00  | 19,499.00              | 1.00       |
| 6908                | 5173          | SILLON SEMI-EJECUTIVO                               | 0          | 0                    | 23-07-1998    | 2,592.00   | 2,591.00               | 1.00       |
| 6909                | 5818          | MAQUINA DE ESCRIBIR                                 | 0          | 0                    | 28-09-2000    | 10,665.00  | 10,664.00              | 1.00       |
| 6910                | 102356        | CPU DELL OPTIPLEX<br>3020/8W/PROFESIONAL/PROCESADOR | DELL       | DK4WB42              | 09-06-2015    | 34,815.99  | 31,913.74              | 2,902.25   |
| 6911                | 102393        | IMPRESORA HP LASER JET P2035N                       | HP         | VNPB3412188          | 24-06-2015    | 41,032.49  | 36,472.43              | 4,560.06   |
| 6912                | 102386        | MONITOR DELL 19"                                    | DELL       | CNOHDNH97287251LAM9  | 09-06-2015    | 15,340.00  | 14,060.75              | 1,279.25   |
| 6913                | 102385        | MONITOR DELL 19"                                    | DELL       | CNOHDNH97287251LAKCI | 09-06-2015    | 15,340.00  | 14,060.75              | 1,279.25   |
| 6914                | 102384        | MONITOR DELL 19"                                    | DELL       | OHDNH97287251LDE1B   | 09-06-2015    | 15,340.00  | 14,060.75              | 1,279.25   |
| 6915                | 102358        | CPU DELL OPTIPLEX<br>30208W/PROFESIONAL/PROCESADOR  | DELL       | DGRSB42              | 09-06-2015    | 34,815.99  | 31,913.74              | 2,902.25   |
| 6916                | 102357        | CPU DELL OPTIPLEX<br>3020/8W/PROFESIONAL/PROCESADOR | DELL       | 64TZF32              | 09-06-2015    | 34,815.99  | 31,913.74              | 2,902.25   |
| 6917                | 101895        | SERVIDOR DELL TOWER 8GB 705                         | DELL       | FHWQJ710703AL01E0A02 | 19-05-2014    | 113,752.00 | 113,751.00             | 1.00       |
| 6918                | 101887        | UPS DE 700 WA GIVOX NEGRO                           | GIVOX      | EL4113600498         | 19-05-2014    | 4,661.00   | 4,660.00               | 1.00       |
| 6919                | 101886        | UPS DE 700 WA GIVOX NEGRO                           | GIVOX      | EL4113600497         | 19-05-2014    | 4,661.00   | 4,660.00               | 1.00       |
| 6920                | 101885        | UPS DE 700 WA GIVOX NEGRO                           | GIVOX      | EL4113600499         | 19-05-2014    | 4,661.00   | 4,660.00               | 1.00       |
| 6921                | 99967         | SILLA SECRETARIAL                                   |            |                      | 16-11-2009    | 5,216.67   | 5,215.67               | 1.00       |
| 6922                | 284           | ARCHIVOS  | 8 1/2 X 13 | 0                    | 30-04-1998    | 1,979.00   | 1,978.00               | 1.00       |
| 6923                | 2005          | ESCRITORIO MODULAR                                  | 0          | 0                    | 30-10-1998    | 2,041.20   | 2,040.20               | 1.00       |
| 6924                | 99978         | CALCULADORA SHARP 2630G                             | SHARP      |                      | 20-11-2009    | 4,582.00   | 4,581.00               | 1.00       |
| 6925                | 99966         | SILLA SECRETARIAL                                   |            |                      | 16-11-2009    | 5,216.67   | 5,215.67               | 1.00       |
| 6926                | 99965         | SILLA SECRETARIAL                                   |            |                      | 16-11-2009    | 5,216.67   | 5,215.67               | 1.00       |
| 6927                | 99871         | COMPUTADORA DELL OPTIPLEX G760                      | DELL       | 2LV99K1              | 21-10-2009    | 37,120.00  | 37,119.00              | 1.00       |
| 6928                | 99673         | BEBEDERO DAIWA                                      |            |                      | 09-06-2009    | 11,310.00  | 11,309.00              | 1.00       |
| 6929                | 90054         | CAMARA DIGITAL                                      | 1          | 0                    | 11-10-2004    | 18,876.00  | 18,875.00              | 1.00       |
| 6930                | 441           | AIRES ACONDICIONADO YORK                            | YORK       | CONTROL REMOTO       | 30-04-1998    | 24,787.50  | 24,786.50              | 1.00       |
| 6931                | 281           | ARCHIVOS  | 8 1/2 X 13 | 0                    | 30-04-1998    | 1,979.00   | 1,978.00               | 1.00       |
| 6932                | 430           | ARCHIVO DE METAL                                    | 0          | 0                    | 23-03-1998    | 2,600.00   | 2,599.00               | 1.00       |





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|---------------------|--------|--------------------------------|---|-------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>10</b>                      | <b><u>SANTIAGO</u></b>                    |             |               |            |                        |            |
| <b>Departamento</b> |        | <b>000377</b>                  | <b><u>SUB-DIRECCION OMSA-SANTIAGO</u></b> |             |               |            |                        |            |
| 6933                | 280    | ARCHIVOS                       | 8 1/2 X 13                                | 0           | 30-04-1998    | 1,979.00   | 1,978.00               | 1.00       |
| 6934                | 283    | ARCHIVOS                       | 8 1/2 X 13                                | 0           | 30-04-1998    | 1,979.00   | 1,978.00               | 1.00       |
| 6935                | 282    | ARCHIVOS                       | 8 1/2 X 13                                | 0           | 30-04-1998    | 1,979.00   | 1,978.00               | 1.00       |
| 6936                | 91121  | COMPUTADORA DELL OPTIPLEX PROC | 33  | 0           | 16-10-2006    | 39,428.40  | 39,427.40              | 1.00       |
| 6937                | 9063   | AIRE ACONDICIONADO 5 TONELADAS | CARRIER                                   | 1400E23242  | 30-04-2002    | 52,997.62  | 52,996.62              | 1.00       |
| 6938                | 9100   | ESCRITORIO SECRETARIAL ENNOGAL | 0   | 0           | 28-02-2002    | 8,064.00   | 8,063.00               | 1.00       |
| 6939                | 9495   | TRANSFORMADOR DE BAJA          | 0   | DA020014940 | 31-10-2002    | 41,787.20  | 41,786.20              | 1.00       |
| 6940                | 9901   | NEVERA SAMSUNG                 | 0   | 0           | 31-03-2003    | 8,064.00   | 8,063.00               | 1.00       |
| 6941                | 8928   | AIRE ACONDICIONADOS            | 0   | 0           | 31-12-2002    | 83,978.16  | 83,977.16              | 1.00       |
| 6942                | 8392   | ABANICO DE PEDESTAL UNIVERSAL  | 0   | 0           | 17-08-2001    | 761.60     | 760.60                 | 1.00       |
| 6943                | 5172   | SILLA SECRETARIAL              | 0   | 0           | 23-07-1998    | 1,944.00   | 1,943.00               | 1.00       |
| 6944                | 5170   | SILLA DE VISITA                | 0   | 0           | 23-07-1998    | 810.00     | 809.00                 | 1.00       |
| 6945                | 7853   | AIRE ACONDICIONADO CENTRAL 3 T | CARRIER                                   | 2900E10934  | 23-01-2001    | 97,190.85  | 97,189.85              | 1.00       |
| 6946                | 7852   | AIRE ACONDICIONADO CENTRAL 3 T | CARRIER                                   | 0500E109908 | 23-01-2001    | 97,190.85  | 97,189.85              | 1.00       |
| 6947                | 6236   | FAX SHARP UX 108               | 0   | 0           | 20-10-2000    | 2,400.00   | 2,399.00               | 1.00       |
| 6948                | 6228   | MESA DE CENTRO                 | 0   | 0           | 01-11-2000    | 1,836.00   | 1,835.00               | 1.00       |
| 6949                | 6226   | BUTACA P/ RECEPCION            | 0   | 0           | 31-10-2000    | 3,780.00   | 3,779.00               | 1.00       |
| 6950                | 6020   | ESCRITORIO EJECUTIVO           | 0   | 0           | 15-09-2000    | 5,500.00   | 5,499.00               | 1.00       |
| Total Departamento: |        |                                |   |             | 47            | 949,285.75 | 932,141.18             | 17,144.56  |
| <b>Departamento</b> |        | <b>000471</b>                  | <b><u>DPTO. SERVICIO AL CLIENTE</u></b>   |             |               |            |                        |            |
| 6951                | 5079   | ARCHIVO MASTER CREMA           | 0   | 0           | 14-07-1999    | 2,268.00   | 2,267.00               | 1.00       |
| 6952                | 5787   | SILLA P/ VISITAS               | 0   | 0           | 28-09-2000    | 1,593.00   | 1,592.00               | 1.00       |
| 6953                | 6019   | ESCRITORIO EJECUTIVO           | 0   | 0           | 15-09-2000    | 5,500.00   | 5,499.00               | 1.00       |
| 6954                | 5785   | SILLA P/ VISITAS               | 0   | 0           | 28-09-2000    | 1,593.00   | 1,592.00               | 1.00       |
| 6955                | 436    | ARCHIVOS                       | 0   | 0           | 06-04-1998    | 1,978.15   | 1,977.15               | 1.00       |
| 6956                | 5032   | SILLON EJECUTIVO               | 0   | 0           | 30-10-1998    | 2,700.00   | 2,699.00               | 1.00       |



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|---------------------|--------|--------------------------------|--|--------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>10</b>                      | <b><u>SANTIAGO</u></b>                           |                    |               |            |                        |            |
| <b>Departamento</b> |        | <b>000471</b>                  | <b><u>DPTO. SERVICIO AL CLIENTE</u></b>          |                    |               |            |                        |            |
| 6957                | 99920  | ABANICOS TIPO TORRE SEVILLE CL |  |                    | 11-11-2009    | 5,794.20   | 5,793.20               | 1.00       |
| 6958                | 101931 | AIRE ACONDICIONADO 12000 BTU S | AIR MAX  | 021711301143120138 | 22-07-2014    | 35,400.00  | 12,389.65              | 23,010.35  |
| 6959                | 99921  | ABANICOS TIPO TORRE SEVILLE CL |  |                    | 11-11-2009    | 5,794.20   | 5,793.20               | 1.00       |
| 6960                | 5786   | SILLA P/ VISITAS               | 0  | 0                  | 28-09-2000    | 1,593.00   | 1,592.00               | 1.00       |
| Total Departamento: |        |                                |  |                    | 10            | 64,213.55  | 41,194.20              | 23,019.35  |
| <b>Departamento</b> |        | <b>000472</b>                  | <b><u>SECC: SEGURO MEDICO</u></b>                |                    |               |            |                        |            |
| 6961                | 5868   | SILLA P/ VISITAS               | 0  | 0                  | 09-10-2000    | 1,200.00   | 1,199.00               | 1.00       |
| 6962                | 431    | ARCHIVOS                       | 0  | 0                  | 23-03-1998    | 2,600.00   | 2,599.00               | 1.00       |
| 6963                | 90100  | ESCRITORIO EJECUTIVO CON GAVET | 1  | 0                  | 27-11-2004    | 11,400.00  | 11,399.00              | 1.00       |
| 6964                | 5978   | SILLA P/ VISITAS               | 0  | 0                  | 23-10-2000    | 1,200.00   | 1,199.00               | 1.00       |
| Total Departamento: |        |                                |  |                    | 4             | 16,400.00  | 16,396.00              | 4.00       |
| <b>Departamento</b> |        | <b>000473</b>                  | <b><u>SECC: SERVICIOS GENERALES SANTIAGO</u></b> |                    |               |            |                        |            |
| 6965                | 5361   | ARCHIVO                        | 0  | 0                  | 25-05-2000    | 2,430.00   | 2,429.00               | 1.00       |
| 6966                | 5794   | ARCHIVO COMPLETO               | 0  | 0                  | 28-09-2000    | 3,861.00   | 3,860.00               | 1.00       |
| 6967                | 101167 | PISTOLA DE IMPACTO             |  |                    | 16-05-2011    | 4,997.80   | 3,331.20               | 1,666.60   |
| 6968                | 99761  | PODADORA (UNIDAD TRIMER)       |  |                    | 14-08-2009    | 13,224.00  | 13,223.00              | 1.00       |
| 6969                | 99762  | PODADORA (UNIDAD TRIMER)       |  |                    | 14-08-2009    | 13,224.00  | 13,223.00              | 1.00       |
| 6970                | 90650  | CARRETILLA TIPO JEP            | 1  | 0                  | 29-12-2005    | 3,126.00   | 3,125.00               | 1.00       |
| 6971                | 336    | MAQUINA HIDROLIMPIADORA        | 0  | 160 BAR-2320 PSI   | 13-02-1998    | 68,850.00  | 68,849.00              | 1.00       |
| 6972                | 9524   | CORTADORA DE GRAMA             | B&D  | MM525/1M175        | 31-03-2003    | 9,097.41   | 9,096.41               | 1.00       |
| 6973                | 9523   | CORTADORA DE GRAMA             | B&D  | MM525/1M175        | 31-03-2003    | 9,097.41   | 9,096.41               | 1.00       |
| 6974                | 8668   | CORTA GRAMA SHINDAIWA          | SHINDAIWA  | 0                  | 01-03-2002    | 32,620.45  | 32,619.45              | 1.00       |
| 6975                | 8395   | MOTOR HONDA KL-125             | HONDA  | L125S-5718651      | 13-02-2001    | 52,000.00  | 51,999.00              | 1.00       |
| 6976                | 102036 | TRANSFORMADOR PAD MAUTER 300 K | MAUTER   |                    | 09-02-2015    | 816,973.00 | 245,091.60             | 571,881.40 |
| 6977                | 102019 | COMPRESOR DE AIRE 60,000 BTU   |  | 368566             | 29-07-2014    | 61,587.40  | 21,042.02              | 40,545.38  |



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| Sec.                | Codigo | Descripcion                    | Marca   | Serie                | Fecha Ingreso | Valor        | Depreciacion Acumulada | Diferencia |
|---------------------|--------|--------------------------------|---|----------------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>10</b>                      | <b><u>SANTIAGO</u></b>                              |                      |               |              |                        |            |
| <b>Departamento</b> |        | <b>000473</b>                  | <b><u>SECC: SERVICIOS GENERALES SANTIAGO</u></b>    |                      |               |              |                        |            |
| 6978                | 102018 | ESCALERA D/ALUMINIO 225 LBS    | INCO  |                      | 31-05-2014    | 7,924.97     | 2,773.39               | 5,151.58   |
| 6979                | 101957 | COMPRESOR DE AIRE 36,000 BTU   | LENOX   | 357138               | 29-07-2014    | 39,971.96    | 13,989.83              | 25,982.13  |
| 6980                | 101955 | COMPRESOR DE AIRE 60,000 BTU   | LENOX   | 368567               | 29-07-2014    | 62,127.00    | 21,744.10              | 40,382.90  |
| 6981                | 101954 | COMPRESOR DE AIRE 60,000 BTU   | LENOX   | 368566               | 29-04-2014    | 62,127.00    | 517.72                 | 61,609.28  |
| 6982                | 101923 | AIRE ACONDICIONADO 18000 BTU S | AIR MAX   | 0213768023B201150046 | 22-07-2014    | 56,345.00    | 19,720.40              | 36,624.60  |
| 6983                | 101176 | SIERRA CIRCULAR 7 1/4 MOD.     |   |                      | 15-03-2011    | 3,058.56     | 2,089.34               | 969.22     |
| 6984                | 90649  | CARRETILLA TIPO JEP            | 1   | 0                    | 29-12-2005    | 3,126.00     | 3,125.00               | 1.00       |
| 6985                | 101    | ESCRITORIO                     | 0   | 0                    | 27-01-1998    | 3,410.00     | 3,409.00               | 1.00       |
| 6986                | 100832 | INVERSOR TRONIC 2.5 KW         | TRONIC  |                      | 16-07-2010    | 38,860.00    | 38,859.00              | 1.00       |
| 6987                | 101708 | AIRE ACOND. 24000 BTU LENNOX   | ECO   |                      | 10-04-2013    | 1.00         | .00                    | 1.00       |
| 6988                | 101435 | TALADRO MARTILLO GSB13         |   |                      | 04-07-2012    | 3,532.20     | 1,942.18               | 1,590.02   |
| 6989                | 101434 | SIERRA CALADORA 4750           |   |                      | 20-07-2012    | 2,724.74     | 1,475.37               | 1,249.37   |
| 6990                | 101177 | TALADRO MARTILLO GSB-13        |   |                      | 15-02-2011    | 2,695.03     | 1,840.91               | 854.12     |
| Total Departamento: |        |                                |   |                      | 26            | 1,376,991.93 | 588,471.34             | 788,520.60 |
| <b>Departamento</b> |        | <b>000474</b>                  | <b><u>SECC: TALLERES SANTIAGO</u></b>               |                      |               |              |                        |            |
| 6991                | 8494   | TALADRO                        | 0   | 0                    | 11-10-2001    | 2,310.00     | 2,309.00               | 1.00       |
| 6992                | 101922 | AIRE ACONDICIONADO 18000 BTU S | AIR MAX   | 02137680213B20150021 | 22-07-2014    | 56,345.00    | 19,720.40              | 36,624.60  |
| 6993                | 8985   | PULIDORA DE HIERROS            | 0   | 0                    | 31-12-2002    | 13,440.00    | 13,439.00              | 1.00       |
| 6994                | 90467  | BEBEDERO                       | 168   | 0                    | 19-07-2005    | 7,047.00     | 7,046.00               | 1.00       |
| 6995                | 101143 | PISTOLA DE IMPACTO 120 PSI     | IR INGERSOLL  |                      | 29-03-2011    | 27,080.59    | 18,278.65              | 8,801.94   |
| 6996                | 90687  | PRENSA REDONDA 5" FR 125 IRIMO | 1   | 0                    | 19-01-2006    | 15,460.34    | 15,459.34              | 1.00       |
| 6997                | 100406 | MAQUINA DE LAVADO A PRESION    | GENERAL   |                      | 21-04-2010    | 48,720.00    | 48,719.00              | 1.00       |
| 6998                | 90686  | PRENSA REDONDA 5" FR 125 IRIMO | 1   | 0                    | 19-01-2006    | 15,460.34    | 15,459.34              | 1.00       |
| Total Departamento: |        |                                |   |                      | 8             | 185,863.27   | 140,430.73             | 45,432.54  |
| <b>Departamento</b> |        | <b>000475</b>                  | <b><u>SECC: ALMACENES SUMINISTRO Y REPUESTO</u></b> |                      |               |              |                        |            |



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|---------------------|--------|--------------------------------|---|-------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>10</b>                      | <b><u>SANTIAGO</u></b>                              |       |               |           |                        |            |
| <b>Departamento</b> |        | <b>000475</b>                  | <b><u>SECC: ALMACENES SUMINISTRO Y REPUESTO</u></b> |       |               |           |                        |            |
| 6999                | 5823   | ABANICO DE 16                  | 0   | 0     | 28-09-2000    | 534.00    | 533.00                 | 1.00       |
| 7000                | 9111   | MAQUINA ESCRIBIR SMITH CORONA  | 0   | 0     | 31-01-2002    | 12,768.00 | 12,767.00              | 1.00       |
| 7001                | 101369 | MONITOR AOC LCD 19" DCR60000:1 | AOC   |       | 01-03-2012    | 7,830.00  | 7,829.00               | 1.00       |
| 7002                | 90132  | Archivos de 4 Gavetas          | 2365  | 0     | 03-12-2004    | 7,888.00  | 7,887.00               | 1.00       |
| 7003                | 101411 | CPU CLON                       | CLON  |       | 02-05-2012    | 11,407.44 | 11,406.44              | 1.00       |
| 7004                | 890    | SILLA SECRETARIAL              | 0   | 0     | 26-05-1998    | 1,425.60  | 1,424.60               | 1.00       |
| 7005                | 285    | ARCHIVOS                       | 8 1/2 X 13  | 0     | 30-04-1998    | 1,979.00  | 1,978.00               | 1.00       |
| 7006                | 2009   | ESCRITORIOSECRETARIAL          | 0   | 0     | 30-10-1998    | 3,456.00  | 3,455.00               | 1.00       |
| 7007                | 90133  | Archivos de 4 Gavetas          | 2365  | 0     | 03-12-2004    | 7,888.00  | 7,887.00               | 1.00       |
| 7008                | 8460   | SILLA DE VISITAS SIN BRAZOS    | 0   | 0     | 05-10-2001    | 2,464.00  | 2,463.00               | 1.00       |
| 7009                | 5913   | SILLA                          | 0   | 0     | 17-11-2000    | 7,074.00  | 7,073.00               | 1.00       |
| 7010                | 6018   | ESCRITORIO EJECUTIVO           | 0   | 0     | 15-09-2000    | 5,500.00  | 5,499.00               | 1.00       |
| 7011                | 5915   | SILLA                          | 0   | 0     | 17-11-2000    | 6,939.00  | 6,938.00               | 1.00       |
| Total Departamento: |        |                                |   |       | 13            | 77,153.04 | 77,140.04              | 13.00      |
| <b>Departamento</b> |        | <b>000476</b>                  | <b><u>SECC: FINANZAS SANTIAGO</u></b>               |       |               |           |                        |            |
| 7012                | 5283   | CAJA FUERTE                    | 0   | 0     | 08-05-2000    | 2,785.00  | 2,784.00               | 1.00       |
| 7013                | 86     | ESCRITORIO                     | 0   | 0     | 27-01-1998    | 3,410.00  | 3,409.00               | 1.00       |
| 7014                | 105    | ESCRITORIO EJECUTIVO           | 0   | 0     | 16-04-1998    | 10,800.00 | 10,799.00              | 1.00       |
| 7015                | 100413 | ABANICO PEDESTAL DAIWA         | DAIWA   |       | 26-09-2009    | 2,499.99  | 2,186.62               | 313.37     |
| 7016                | 90760  | ESCRITORIO MEDIANO             | 1   | 0     | 17-05-2006    | 9,239.40  | 9,238.40               | 1.00       |
| 7017                | 5028   | SILLA VISITA ITALIANA          | 0   | 0     | 30-10-1998    | 1,058.40  | 1,057.40               | 1.00       |
| 7018                | 90560  | ESCRITORIO METAL FORMICA       | 1   | 0     | 05-09-2005    | 4,200.00  | 4,199.00               | 1.00       |
| 7019                | 107    | ESCRITORIO                     | 0   | 0     | 16-04-1998    | 7,160.00  | 7,159.00               | 1.00       |
| 7020                | 428    | ARCHIVOS                       | 0   | 0     | 23-03-1998    | 2,600.00  | 2,599.00               | 1.00       |
| 7021                | 286    | ARCHIVOS                       | 8 1/2 X 13  | 0     | 30-04-1998    | 1,979.00  | 1,978.00               | 1.00       |
| 7022                | 381    | ESCRITORIO                     | 0   | 0     | 01-04-1998    | 3,700.00  | 3,699.00               | 1.00       |



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|---------------------|--------|--|---------------------------------------|-----------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>10</b>  | <b><u>SANTIAGO</u></b>                |                       |               |            |                        |            |
| <b>Departamento</b> |        | <b>000476</b>                                    | <b><u>SECC: FINANZAS SANTIAGO</u></b> |                       |               |            |                        |            |
| 7023                | 427    | ARCHIVOS   | 0                                     | 0                     | 11-05-1998    | 2,600.00   | 2,599.00               | 1.00       |
| 7024                | 5029   | SILLA VISITA                                     | 0                                     | 0                     | 30-10-1998    | 2,160.00   | 2,159.00               | 1.00       |
| 7025                | 101872 | CPU DELL OPTIPLEX 7010 CORE                      | DELL                                  |                       | 27-01-2014    | 63,602.00  | 63,601.00              | 1.00       |
| 7026                | 101842 | MONITOR DELL                                     | DELL                                  | CN06JX4X6418038Q1R9M  | 27-01-2014    | 11,741.00  | 11,740.00              | 1.00       |
| 7027                | 101841 | MONITOR DELL                                     | DELL                                  | CN06JX4Y641803911QCM  | 27-01-2014    | 11,741.00  | 11,740.00              | 1.00       |
| 7028                | 101832 | CPU DELL   | DELL                                  | 3WZ0HX1               | 27-01-2014    | 63,900.00  | 3,549.94               | 60,350.06  |
| 7029                | 101831 | CPU DELL   | DELL                                  | 3WZ1HX1               | 10-03-2014    | 63,900.00  | 3,549.94               | 60,350.06  |
| 7030                | 101324 | MONITOR AOC LCD 19" DCR60000:1                   | AOC                                   |                       | 01-03-2012    | 7,830.00   | 7,829.00               | 1.00       |
| 7031                | 429    | ARCHIVOS   | 0                                     | 0                     | 23-03-1998    | 2,600.00   | 2,599.00               | 1.00       |
| 7032                | 100427 | IMPRESORA HP LASER JET1522NF                     | HP LASER JET                          | M1522NF               | 03-05-2010    | 36,882.20  | 36,881.20              | 1.00       |
| 7033                | 102383 | MONITOR DELL 19"                                 | DELL                                  | CNOHDNH97287252ADK5I0 | 09-06-2015    | 15,340.00  | 14,060.75              | 1,279.25   |
| 7034                | 102355 | CPU DELL OPTIPLEX 3020/8W/PROFESIONAL/PROCESADOR | DELL                                  | DGQTB42               | 09-06-2015    | 34,815.99  | 31,913.74              | 2,902.25   |
| 7035                | 101884 | UPS DE 700 WA GIVOX NEGRO                        | GIVOX                                 | EL4113600500          | 19-05-2014    | 4,661.00   | 4,660.00               | 1.00       |
| 7036                | 101869 | CPU DELL OPTIPLEX 7010 CORE                      | DELL                                  |                       | 27-01-2014    | 63,602.00  | 63,601.00              | 1.00       |
| 7037                | 100414 | ABANICO DE PEDESTAL DAIWA                        | DAIWA                                 |                       | 26-09-2009    | 2,499.99   | 2,186.62               | 313.37     |
| 7038                | 287    | ARCHIVOS   | 0                                     | 0                     | 30-04-1998    | 1,512.00   | 1,511.00               | 1.00       |
| 7039                | 106    | ESCRITORIO                                       | 0                                     | 0                     | 16-04-1998    | 7,920.00   | 7,919.00               | 1.00       |
| 7040                | 432    | ARCHIVOS   | 0                                     | 0                     | 03-04-1998    | 1,978.15   | 1,977.15               | 1.00       |
| 7041                | 85     | ESCRITORIO                                       | 0                                     | 0                     | 27-01-1998    | 3,410.00   | 3,409.00               | 1.00       |
| 7042                | 5027   | SILLA VISITA ITALIANA                            | 0                                     | 0                     | 30-10-1998    | 1,058.40   | 1,057.40               | 1.00       |
| 7043                | 5774   | AIRE   | 0                                     | 0                     | 28-09-2000    | 43,345.25  | 43,344.25              | 1.00       |
| 7044                | 5816   | MAQUINA DE ESCRIBIR                              | 0                                     | 0                     | 28-09-2000    | 10,665.00  | 10,664.00              | 1.00       |
| 7045                | 5016   | SILLON EJECUTIVO IMPERIAL                        | 0                                     | 0                     | 30-10-1998    | 2,700.00   | 2,699.00               | 1.00       |
| 7046                | 5817   | MAQUINA DE ESCRIBIR                              | 0                                     | 0                     | 28-09-2000    | 10,665.00  | 10,664.00              | 1.00       |
| Total Departamento: |        |  |                                       |                       | 35            | 520,560.77 | 395,023.40             | 125,537.36 |
| <b>Departamento</b> |        | <b>000477</b>                                    | <b><u>SECC: PLANIFICACION</u></b>     |                       |               |            |                        |            |



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|---------------------|--------|--------------------------------|--|------------------|---------------|------------|------------------------|-------------|
| <b>Sucursal</b>     |        | <b>10</b>                      | <b><u>SANTIAGO</u></b>                     |                  |               |            |                        |             |
| <b>Departamento</b> |        | <b>000477</b>                  | <b><u>SECC: PLANIFICACION</u></b>          |                  |               |            |                        |             |
| 7047                | 5296   | COMPUTADORA                    | 0  | 0                | 30-05-2000    | 22,500.00  | 22,499.00              | 1.00        |
| 7048                | 99890  | COMPUTADORA DELL OPTIPLEX GX76 | DELL                                       |                  | 21-10-2009    | 37,120.00  | 37,119.00              | 1.00        |
| 7049                | 91265  | CPU P4 30GHZ PGA               | INTEL                                      |                  | 19-06-2007    | 3,815.00   | 3,814.00               | 1.00        |
| 7050                | 5025   | SILLA VISITA ITALIANA          | 0  | 0                | 30-10-1998    | 1,058.40   | 1,057.40               | 1.00        |
| 7051                | 5293   | COMPUTADORA                    | 0  | 0                | 30-05-2000    | 22,500.00  | 35,715.00              | - 13,215.00 |
| 7052                | 7955   | COPIADORA RICOH AFICIO         | RICOH AFICIO                               | 0                | 10-07-2001    | 182,000.00 | 181,999.00             | 1.00        |
| 7053                | 7954   | COPIADORA RICOH AFICIO 220     | RICOH AFICIO                               | 0                | 10-07-2001    | 182,000.00 | 181,999.00             | 1.00        |
| 7054                | 6187   | MESA P/ COMPUTADORA            | 0  | 0                | 14-09-2000    | 2,214.00   | 2,213.00               | 1.00        |
| 7055                | 5880   | ABANICO DE PEDESTAL            | 0  | 0                | 09-10-2000    | 1,870.00   | 1,869.00               | 1.00        |
| 7056                | 5771   | AIRE SPLIT SOWA 12000 BTU      | SPLIT                                      | 0                | 28-09-2000    | 43,345.25  | 43,344.25              | 1.00        |
| Total Departamento: |        |                                |  |                  | 10            | 498,422.65 | 511,628.65-            | 13,206.00   |
| <b>Departamento</b> |        | <b>000478</b>                  | <b><u>SECC: FISCALIZACION SANTIAGO</u></b> |                  |               |            |                        |             |
| 7057                | 5294   | COMPUTADORA                    | 0  | 0                | 30-05-2000    | 22,500.00  | 22,499.00              | 1.00        |
| 7058                | 5793   | ARCHIVO COMPLETO               | 0  | 0                | 28-09-2000    | 2,861.00   | 2,860.00               | 1.00        |
| 7059                | 100248 | DETECTORES BILLETES FALSOS     |  |                  | 18-02-2010    | 4,964.80   | 4,963.80               | 1.00        |
| 7060                | 101334 | MONITOR AOC LCD 19" DCR60000:1 | OAC  | ASZBAHA094703    | 01-03-2012    | 7,830.00   | 7,829.00               | 1.00        |
| 7061                | 99948  | CPU CLON INTER CORE 2 DUO 2.6  |  |                  | 11-09-2009    | 13,990.87  | 13,989.87              | 1.00        |
| 7062                | 99927  | MONITOR DELL DE 16"            |  | SNID-90901373540 | 11-09-2009    | 4,797.99   | 4,796.99               | 1.00        |
| 7063                | 5023   | SILLA VISITA ITALIANA          | 0  | 0                | 30-10-1998    | 1,058.40   | 1,057.40               | 1.00        |
| 7064                | 216    | SILLON EJECUTIVO               | 0  | 0                | 16-04-1998    | 10,500.00  | 10,499.00              | 1.00        |
| 7065                | 9090   | ESCRITORIO EJECUTIVO IMPORTADO | 0  | 0                | 28-02-2002    | 9,408.00   | 9,407.00               | 1.00        |
| 7066                | 9087   | ESCRITORIO EJECUTIVO           | 0  | 0                | 31-10-2002    | 9,408.00   | 9,407.00               | 1.00        |
| 7067                | 5791   | ARCHIVO COMPLETO               | 0  | 0                | 28-09-2000    | 3,861.00   | 3,860.00               | 1.00        |
| 7068                | 5792   | ARCHIVO COMPLETO               | 0  | 0                | 28-09-2000    | 3,861.00   | 3,860.00               | 1.00        |
| Total Departamento: |        |                                |  |                  | 12            | 95,041.06  | 95,029.06              | 12.00       |
| <b>Departamento</b> |        | <b>000479</b>                  | <b><u>SECC: SEGURIDAD SANTIAGO</u></b>     |                  |               |            |                        |             |



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|---------------------|--------|--------------------------------|--|--------------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>10</u>                      | <u>SANTIAGO</u>                        |                    |               |            |                        |            |
| <b>Departamento</b> |        | <u>000479</u>                  | <u>SECC: SEGURIDAD SANTIAGO</u>        |                    |               |            |                        |            |
| 7069                | 5602   | BEBEDERO DAEWOO                | DAEWOO                                 | 0                  | 29-08-2000    | 2,850.00   | 2,849.00               | 1.00       |
| 7070                | 8347   | INVERSOR JPS DE 1 KW           | JPS                                    | 0                  | 23-10-2001    | 16,128.00  | 16,127.00              | 1.00       |
| 7071                | 8348   | INVERSOR JPS DE 1 KW           | JPS                                    | 0                  | 23-10-2001    | 16,128.00  | 16,127.00              | 1.00       |
| 7072                | 8396   | MOTOR HONDA KL-125             | HONDA                                  | L125S-5718646      | 13-02-2001    | 52,000.00  | 51,999.00              | 1.00       |
| 7073                | 9051   | ABANICO DE TECHO KDK           | KDK                                    | 0                  | 31-03-2002    | 840.00     | 839.00                 | 1.00       |
| 7074                | 101932 | AIRE ACONDICIONADO 12000 BTU S | AIR MAX                                | 021711301143130195 | 22-07-2014    | 35,400.00  | 12,389.65              | 23,010.35  |
| 7075                | 212    | SILLON EJECUTIVO               | 0                                      | 0                  | 27-01-1998    | 3,590.00   | 3,589.00               | 1.00       |
| 7076                | 5897   | NEVERA DE 2 PUERTAS            | 0                                      | 0                  | 15-06-2000    | 8,598.00   | 8,597.00               | 1.00       |
| 7077                | 90520  | CAMASTRO MILITAR               | 1                                      | 0                  | 22-08-2005    | 5,443.00   | 5,442.00               | 1.00       |
| 7078                | 90522  | CAMASTRO MILITAR               | 1                                      | 0                  | 22-08-2005    | 5,443.00   | 5,442.00               | 1.00       |
| 7079                | 90632  | INVERSOR 2.5 KILOS INCLUYE 4   | 1                                      | 0                  | 01-11-2005    | 49,880.00  | 49,879.00              | 1.00       |
| 7080                | 90521  | CAMASTRO MILITAR               | 1                                      | 0                  | 22-08-2005    | 5,443.00   | 5,442.00               | 1.00       |
| 7081                | 5325   | ARCHIVO                        | 0                                      | 0                  | 22-05-2000    | 2,100.00   | 2,099.00               | 1.00       |
| 7082                | 9050   | ABANICO DE TECHO KDK           | 0                                      | 0                  | 31-03-2002    | 3,192.00   | 3,191.00               | 1.00       |
| 7083                | 9052   | ABANICO DE TECHO KDK           | KDK                                    | 0                  | 31-03-2002    | 840.00     | 839.00                 | 1.00       |
| 7084                | 8761   | COMPUTADORA PENTIUM III        | 0                                      | 0                  | 30-06-2002    | 33,600.00  | 33,599.00              | 1.00       |
| 7085                | 8752   | ESCRITORIO SECRETARIAL IMPORT. | 0                                      | 0                  | 31-05-2002    | 8,288.00   | 8,287.00               | 1.00       |
| Total Departamento: |        |                                |  |                    | 17            | 249,763.00 | 226,736.65             | 23,026.35  |
| <b>Departamento</b> |        | <u>000480</u>                  | <u>SECC: RECURSOS HUMANOS SANTIAGO</u> |                    |               |            |                        |            |
| 7086                | 5190   | SILLA DE VISITA                | 0                                      | 0                  | 11-11-1999    | 821.61     | 820.61                 | 1.00       |
| 7087                | 5191   | SILLA DE VISITA                | 0                                      | 0                  | 11-11-1999    | 821.61     | 820.61                 | 1.00       |
| 7088                | 5192   | SILLA DE VISITA                | 0                                      | 0                  | 11-11-1999    | 821.61     | 820.61                 | 1.00       |
| 7089                | 5326   | ARCHIVO                        | 0                                      | 0                  | 22-05-2000    | 2,100.00   | 2,099.00               | 1.00       |
| 7090                | 5367   | ARCHIVO                        | 0                                      | 0                  | 25-05-2000    | 1,846.80   | 1,845.80               | 1.00       |
| 7091                | 5205   | COMPUTADOR PERSONAL DELL       | DEL OPTIPLEX C                         | 0                  | 25-08-1999    | 21,399.01  | 21,398.01              | 1.00       |
| 7092                | 9066   | AIRE ACONDICIONADO 5 TONELADAS | 0                                      | 0                  | 30-04-2002    | 52,997.62  | 52,996.62              | 1.00       |



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|---------------------|---------------|--|---------------|-------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>10</b>     | <b>SANTIAGO</b>                        |               |       |               |           |                        |            |
| <b>Departamento</b> | <b>000480</b> | <b>SECC: RECURSOS HUMANOS SANTIAGO</b> |               |       |               |           |                        |            |
| 7093                | 8951          | IMPRESORA HP 845C                      | HP            | 0     | 30-09-2002    | 4,704.00  | 4,703.00               | 1.00       |
| 7094                | 8808          | ESCRITORIO IMP. ITALIANO               | 0             | 0     | 31-12-2002    | 9,408.00  | 9,407.00               | 1.00       |
| 7095                | 8741          | ESCRITORIO SEMI-EJECUTIVO              | 0             | 0     | 31-05-2002    | 7,168.00  | 7,167.00               | 1.00       |
| 7096                | 5204          | COMPUTADOR PERSONAL DELL               | DELL OPTIPLEX | 0     | 25-08-1999    | 21,399.01 | 21,398.01              | 1.00       |
| 7097                | 8191          | MAQUINA ESCRIBIR INTERNACIONAL         | INTERNACIONAL | 0     | 26-06-2001    | 9,632.00  | 9,631.00               | 1.00       |
| 7098                | 8081          | ESCRITORIO EJECUTIVO                   | 0             | 0     | 29-05-2001    | 4,603.20  | 4,602.20               | 1.00       |
| 7099                | 7823          | ABANICO DE PEDESTAL                    | 0             | 0     | 29-11-2000    | 648.00    | 647.00                 | 1.00       |
| 7100                | 6005          | SILLON EJECUTIVO                       | 0             | 0     | 15-09-2000    | 3,000.00  | 2,999.00               | 1.00       |
| 7101                | 5797          | ARCHIVO COMPLETO                       | 0             | 0     | 28-09-2000    | 3,861.00  | 3,860.00               | 1.00       |
| 7102                | 100657        | MESA DE ESCRITORIO 28X48 CREMA         |               |       | 09-06-2010    | 6,682.76  | 6,681.76               | 1.00       |
| 7103                | 100656        | MESA DE ESCRITORIO 28X48 CREMA         |               |       | 09-06-2010    | 6,682.76  | 6,681.76               | 1.00       |
| 7104                | 100655        | MESA DE ESCRITORIO 28X48 CREMA         |               |       | 09-06-2010    | 6,682.76  | 6,681.76               | 1.00       |
| 7105                | 100560        | ARCHIVO 8 1/2X13 4GTAS                 |               |       | 11-05-2010    | 13,340.00 | 13,339.00              | 1.00       |
| 7106                | 100558        | ABANICO TIPO TORRE CONFORT             |               |       | 11-05-2010    | 2,900.00  | 2,899.00               | 1.00       |
| 7107                | 100370        | IMPRESORA OKIDATA MICROLINE            | OKIDATA MATRI |       | 12-04-2010    | 8,932.00  | 8,931.00               | 1.00       |
| 7108                | 99756         | ABANICO DE PEDESTAL KDK                | KDK           |       | 31-08-2009    | 6,206.00  | 6,205.00               | 1.00       |
| 7109                | 99755         | ABANICO DE PEDESTAL KDK                | KDK           |       | 31-08-2009    | 6,206.00  | 6,205.00               | 1.00       |
| 7110                | 99754         | ABANICO DE PEDESTAL KDK                | KDK           |       | 31-08-2009    | 6,206.00  | 6,205.00               | 1.00       |
| 7111                | 100672        | MESA DE ESCRITORIO 28X48 CREMA         |               |       | 09-06-2010    | 6,682.76  | 6,681.76               | 1.00       |
| 7112                | 100671        | MESA DE ESCRITORIO 28X48 CREMA         |               |       | 09-06-2010    | 6,682.76  | 6,681.76               | 1.00       |
| 7113                | 100670        | MESA DE ESCRITORIO 28X48 CREMA         |               |       | 09-06-2010    | 6,682.76  | 6,681.76               | 1.00       |
| 7114                | 100669        | MESA DE ESCRITORIO 28X48 CREMA         |               |       | 09-06-2010    | 6,682.76  | 6,681.76               | 1.00       |
| 7115                | 100668        | MESA DE ESCRITORIO 28X48 CREMA         |               |       | 09-06-2010    | 6,682.76  | 6,681.76               | 1.00       |
| 7116                | 100665        | MESA DE ESCRITORIO 28X48 CREMA         |               |       | 09-06-2010    | 6,682.76  | 6,681.76               | 1.00       |
| 7117                | 100661        | MESA DE ESCRITORIO 28X48 CREMA         |               |       | 09-06-2010    | 6,682.76  | 6,681.76               | 1.00       |
| 7118                | 100660        | MESA DE ESCRITORIO 28X48 CREMA         |               |       | 09-06-2010    | 6,682.76  | 6,681.76               | 1.00       |
| 7119                | 100658        | MESA DE ESCRITORIO 28X48 CREMA         |               |       | 09-06-2010    | 6,682.76  | 6,681.76               | 1.00       |
| 7120                | 100717        | ARCHIVO DE METAL 81/2X13 4GTAS         |               |       | 09-06-2010    | 10,575.72 | 10,574.72              | 1.00       |





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|---------------------|---------------|--|-------|-------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>10</b>     | <b>SANTIAGO</b>                        |       |       |               |           |                        |            |
| <b>Departamento</b> | <b>000480</b> | <b>SECC: RECURSOS HUMANOS SANTIAGO</b> |       |       |               |           |                        |            |
| 7121                | 100716        | ARCHIVO DE METAL 81/2X13 4GTAS         |       |       | 09-06-2010    | 10,575.72 | 10,574.72              | 1.00       |
| 7122                | 100715        | ARCHIVO DE METAL 81/2X13 4GTAS         |       |       | 09-06-2010    | 10,575.72 | 10,574.72              | 1.00       |
| 7123                | 100714        | ARCHIVO DE METAL 81/2X13 4GTAS         |       |       | 09-06-2010    | 10,575.72 | 10,574.72              | 1.00       |
| 7124                | 100713        | MODULO RODANTE DE 3 GTAS               |       |       | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7125                | 100710        | MODULO RODANTE DE 3 GTAS               |       |       | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7126                | 100707        | MODULO RODANTE DE 3 GTAS               |       |       | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7127                | 100705        | MODULO RODANTE DE 3 GTAS               |       |       | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7128                | 100704        | MODULO RODANTE DE 3 GTAS               |       |       | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7129                | 100738        | SILLON SEMI-EJECUTIVO MOD.247          |       |       | 09-06-2010    | 6,948.40  | 6,947.40               | 1.00       |
| 7130                | 100737        | SILLON SEMI-EJECUTIVO MOD.247          |       |       | 09-06-2010    | 6,948.40  | 6,947.40               | 1.00       |
| 7131                | 100736        | SILLON SEMI-EJECUTIVO MOD.247          |       |       | 09-06-2010    | 6,948.40  | 6,947.40               | 1.00       |
| 7132                | 100735        | SILLON SEMI-EJECUTIVO MOD.247          |       |       | 09-06-2010    | 6,948.40  | 6,947.40               | 1.00       |
| 7133                | 100734        | SILLON SEMI-EJECUTIVO MOD.247          |       |       | 09-06-2010    | 6,948.40  | 6,947.40               | 1.00       |
| 7134                | 100733        | SILLON SEMI-EJECUTIVO MOD.247          |       |       | 09-06-2010    | 6,948.40  | 6,947.40               | 1.00       |
| 7135                | 100731        | SILLON SEMI-EJECUTIVO MOD.247          |       |       | 09-06-2010    | 6,948.40  | 6,947.40               | 1.00       |
| 7136                | 100730        | SILLON SEMI-EJECUTIVO MOD.247          |       |       | 09-06-2010    | 6,948.40  | 6,947.40               | 1.00       |
| 7137                | 100728        | ARCHIVO DE METAL 81/2X13 4GTAS         |       |       | 09-06-2010    | 10,575.72 | 10,574.72              | 1.00       |
| 7138                | 100760        | BUTTACA ESTACIONARIA MOD. 241          |       |       | 09-06-2010    | 6,032.00  | 6,031.00               | 1.00       |
| 7139                | 100758        | BUTTACA ESTACIONARIA MOD. 241          |       |       | 09-06-2010    | 6,032.00  | 6,031.00               | 1.00       |
| 7140                | 100757        | BUTTACA ESTACIONARIA MOD. 241          |       |       | 09-06-2010    | 6,032.00  | 6,031.00               | 1.00       |
| 7141                | 100756        | BUTTACA ESTACIONARIA MOD. 241          |       |       | 09-06-2010    | 6,032.00  | 6,031.00               | 1.00       |
| 7142                | 100754        | BUTTACA ESTACIONARIA MOD. 241          |       |       | 09-06-2010    | 6,032.00  | 6,031.00               | 1.00       |
| 7143                | 100753        | BUTTACA ESTACIONARIA MOD. 241          |       |       | 09-06-2010    | 6,032.00  | 6,031.00               | 1.00       |
| 7144                | 100751        | BUTTACA ESTACIONARIA MOD. 241          |       |       | 09-06-2010    | 6,032.00  | 6,031.00               | 1.00       |
| 7145                | 100750        | SILLON SEMI-EJECUTIVO MOD.247          |       |       | 09-06-2010    | 10,324.00 | 10,323.00              | 1.00       |
| 7146                | 100749        | SILLON SEMI-EJECUTIVO MOD.247          |       |       | 09-06-2010    | 6,948.40  | 6,947.40               | 1.00       |
| 7147                | 100780        | GAVETA PARA TECLADO                    |       |       | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7148                | 100779        | GAVETA PARA TECLADO                    |       |       | 09-06-2010    | 597.40    | 596.40                 | 1.00       |



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|---------------------|---------------|--|----------|---------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>10</b>     | <b>SANTIAGO</b>                        |          |               |               |           |                        |            |
| <b>Departamento</b> | <b>000480</b> | <b>SECC: RECURSOS HUMANOS SANTIAGO</b> |          |               |               |           |                        |            |
| 7149                | 100777        | GAVETA PARA TECLADO                    |          |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7150                | 100776        | GAVETA PARA TECLADO                    |          |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7151                | 100775        | GAVETA PARA TECLADO                    |          |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7152                | 100774        | GAVETA PARA TECLADO                    |          |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7153                | 100773        | GAVETA PARA TECLADO                    |          |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7154                | 100772        | GAVETA PARA TECLADO                    |          |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7155                | 100771        | GAVETA PARA TECLADO                    |          |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7156                | 101871        | CPU DELL OPTIPLEX 7010 CORE            | DELL     |               | 27-01-2014    | 63,602.00 | 63,601.00              | 1.00       |
| 7157                | 100755        | BUTTACA ESTACIONARIA MOD. 241          |          |               | 09-06-2010    | 6,032.00  | 6,031.00               | 1.00       |
| 7158                | 100666        | MESA DE ESCRITORIO 28X48 CREMA         |          |               | 09-06-2010    | 6,682.76  | 6,681.76               | 1.00       |
| 7159                | 101199        | CPU DELL OPTIPLEX 790 DESKTOP          | DELL     | 2TG31R1       | 26-10-2011    | 32,096.04 | 32,095.04              | 1.00       |
| 7160                | 101189        | MONITOR AOC 19" LCD 60000:1            | AOC- LCD | CEQB3HA001002 | 24-10-2011    | 4,800.08  | 4,799.08               | 1.00       |
| 7161                | 100813        | MESA DE ESCRITORIO 28X48 CREMA         |          |               | 09-06-2010    | 6,682.76  | 6,681.76               | 1.00       |
| 7162                | 100790        | GAVETA PARA TECLADO                    |          |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7163                | 100784        | GAVETA PARA TECLADO                    |          |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7164                | 100778        | GAVETA PARA TECLADO                    |          |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7165                | 100768        | GAVETA PARA TECLADO                    |          |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7166                | 100759        | BUTTACA ESTACIONARIA MOD. 241          |          |               | 09-06-2010    | 6,032.00  | 6,031.00               | 1.00       |
| 7167                | 100752        | BUTTACA ESTACIONARIA MOD. 241          |          |               | 09-06-2010    | 6,032.00  | 6,031.00               | 1.00       |
| 7168                | 100745        | SILLON SEMI-EJECUTIVO MOD.247          |          |               | 09-06-2010    | 6,948.40  | 6,947.40               | 1.00       |
| 7169                | 100739        | SILLON SEMI-EJECUTIVO MOD.247          |          |               | 09-06-2010    | 6,948.40  | 6,947.40               | 1.00       |
| 7170                | 100732        | SILLON SEMI-EJECUTIVO MOD.247          |          |               | 09-06-2010    | 6,948.40  | 6,947.40               | 1.00       |
| 7171                | 100729        | ARCHIVO DE METAL 81/2X13 4GTAS         |          |               | 09-06-2010    | 10,575.72 | 10,574.72              | 1.00       |
| 7172                | 100720        | ARCHIVO DE METAL 81/2X13 4GTAS         |          |               | 09-06-2010    | 10,575.72 | 10,574.72              | 1.00       |
| 7173                | 100712        | MODULO RODANTE DE 3 GTAS               |          |               | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7174                | 100698        | MODULO RODANTE DE 3 GTAS               |          |               | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7175                | 100689        | MODULO RODANTE DE 3 GTAS               |          |               | 07-07-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7176                | 100684        | MESA ALA UNIVERSAL 18X40               |          |               | 09-06-2010    | 2,985.84  | 2,984.84               | 1.00       |



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|---------------------|---------------|--|-------------|---------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>10</b>     | <b>SANTIAGO</b>                        |             |               |               |           |                        |            |
| <b>Departamento</b> | <b>000480</b> | <b>SECC: RECURSOS HUMANOS SANTIAGO</b> |             |               |               |           |                        |            |
| 7177                | 100675        | MESA DE ESCRITORIO 28X48 CREMA         |             |               | 09-06-2010    | 6,682.76  | 6,681.76               | 1.00       |
| 7178                | 100667        | MESA DE ESCRITORIO 28X48 CREMA         |             |               | 09-06-2010    | 6,682.76  | 6,681.76               | 1.00       |
| 7179                | 100663        | MESA DE ESCRITORIO 28X48 CREMA         |             |               | 09-06-2010    | 6,682.76  | 6,681.76               | 1.00       |
| 7180                | 8950          | IMPRESORA HP 895C                      | HP          | 0             | 31-12-2002    | 3,584.00  | 3,583.00               | 1.00       |
| 7181                | 5362          | ARCHIVO                                | 0           | 0             | 25-05-2000    | 2,430.00  | 2,429.00               | 1.00       |
| 7182                | 101840        | MONITOR DELL                           | DELL        |               | 27-01-2014    | 11,741.00 | 11,740.00              | 1.00       |
| 7183                | 101830        | CPU DELL                               | DELL        |               | 10-03-2014    | 63,900.00 | 3,549.94               | 60,350.06  |
| 7184                | 101819        | UPS UNIPOWER DE 700 VATIOS             | UNIPOWER    |               | 09-12-2013    | 4,130.00  | 4,129.00               | 1.00       |
| 7185                | 101810        | IMPRESORA HP LASER JET P2035           | HP          |               | 09-12-2013    | 28,910.00 | 28,909.00              | 1.00       |
| 7186                | 100764        | PANELES PLATEADO Y CRISTAL             |             |               | 09-06-2010    | 5,188.68  | 5,187.68               | 1.00       |
| 7187                | 100699        | MODULO RODANTE DE 3 GTAS               |             |               | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7188                | 100662        | MESA DE ESCRITORIO 28X48 CREMA         |             |               | 09-06-2010    | 6,682.76  | 6,681.76               | 1.00       |
| 7189                | 100450        | ABANICO TIPO TORRE COMFORT             | COMFORT ZON |               | 10-05-2010    | 2,900.00  | 2,899.00               | 1.00       |
| 7190                | 101389        | IMPRESORA HP OFFICEJET 6500            | HP          |               | 19-04-2012    | 7,482.00  | 7,481.00               | 1.00       |
| 7191                | 100694        | MODULO RODANTE DE 3 GTAS               |             |               | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7192                | 100706        | MODULO RODANTE DE 3 GTAS               |             |               | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7193                | 100709        | MODULO RODANTE DE 3 GTAS               |             |               | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7194                | 100722        | ARCHIVO DE METAL 81/2X13 4GTAS         |             |               | 09-06-2010    | 10,575.72 | 10,574.72              | 1.00       |
| 7195                | 100659        | MESA DE ESCRITORIO 28X48 CREMA         |             |               | 09-06-2010    | 6,682.76  | 6,681.76               | 1.00       |
| 7196                | 100664        | MESA DE ESCRITORIO 28X48 CREMA         |             |               | 09-06-2010    | 6,682.76  | 6,681.76               | 1.00       |
| 7197                | 100677        | MESA DE ESCRITORIO 28X48 CREMA         |             |               | 09-06-2010    | 6,682.76  | 6,681.76               | 1.00       |
| 7198                | 101190        | MONITOR AOC 19" LCD 60000:1            | AOC- LCD    | COQB3HA000890 | 24-10-2011    | 4,800.08  | 4,799.08               | 1.00       |
| 7199                | 100559        | ABANICO TIPO TORRE CONFORT             |             |               | 11-05-2010    | 2,900.00  | 2,899.00               | 1.00       |
| 7200                | 100711        | MODULO RODANTE DE 3 GTAS               |             |               | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7201                | 101467        | CALCULADORA SHARP EL2630 PIII          | SHARP       |               | 10-10-2012    | 3,712.00  | 1,948.30               | 1,763.71   |
| 7202                | 101374        | EFIGNOMAMOMETRO AMEROIDE PEDES         | AMEROIDE    | AL CONTADO    | 03-04-2012    | 7,617.72  | 7,616.72               | 1.00       |
| 7203                | 101279        | CORTADORA DE GRAMA(DESBRIZADOR         |             | CONTADO       | 07-12-2011    | 2,299.95  | 1,398.56               | 901.39     |
| 7204                | 101216        | IMPRESORA HP LASER JET P2035N          | HP LASERJET | CNB0B10730    | 26-10-2011    | 13,137.00 | 13,136.00              | 1.00       |



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|---------------------|---------------|--|---------|---------------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>10</b>     | <b>SANTIAGO</b>                        |         |               |               |           |                        |            |
| <b>Departamento</b> | <b>000480</b> | <b>SECC: RECURSOS HUMANOS SANTIAGO</b> |         |               |               |           |                        |            |
| 7205                | 101202        | CPU DELL OPTIPLEX 790 DESKTOP          | DELL    | 2TCO1R1       | 26-10-2011    | 32,096.04 | 32,095.04              | 1.00       |
| 7206                | 101201        | CPU DELL OPTIPLEX 790 DESKTOP          | DELL    | 2TGZ0R1       | 26-10-2011    | 32,096.04 | 32,095.04              | 1.00       |
| 7207                | 101200        | CPU DELL OPTIPLEX 790 DESKTOP          | DELL    | 2TF21R1       | 26-10-2011    | 32,096.04 | 32,095.04              | 1.00       |
| 7208                | 101192        | MONITOR AOC 19" LCD 60000:1            | ACO LCD | COQB3HA000115 | 24-10-2011    | 4,800.08  | 4,799.08               | 1.00       |
| 7209                | 101186        | MONITOR AOC 19" LCD 60000:1            | AOC LCD | CQB3HA001000  | 24-10-2011    | 4,800.08  | 4,799.08               | 1.00       |
| 7210                | 101178        | ESCALERA DE ALUMINIO 13 / 6            |         |               | 10-05-2011    | 4,343.23  | 2,894.92               | 1,448.31   |
| 7211                | 100708        | MODULO RODANTE DE 3 GTAS               |         |               | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7212                | 100793        | GAVETA PARA TECLADO                    |         |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7213                | 100792        | GAVETA PARA TECLADO                    |         |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7214                | 100791        | GAVETA PARA TECLADO                    |         |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7215                | 100789        | GAVETA PARA TECLADO                    |         |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7216                | 100788        | GAVETA PARA TECLADO                    |         |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7217                | 100787        | GAVETA PARA TECLADO                    |         |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7218                | 100786        | GAVETA PARA TECLADO                    |         |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7219                | 100785        | GAVETA PARA TECLADO                    |         |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7220                | 100783        | GAVETA PARA TECLADO                    |         |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7221                | 100782        | GAVETA PARA TECLADO                    |         |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7222                | 100781        | GAVETA PARA TECLADO                    |         |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7223                | 100770        | GAVETA PARA TECLADO                    |         |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7224                | 100769        | GAVETA PARA TECLADO                    |         |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7225                | 100767        | GAVETA PARA TECLADO                    |         |               | 09-06-2010    | 597.40    | 596.40                 | 1.00       |
| 7226                | 100766        | PANELES PLATEADO Y CRISTAL             |         |               | 09-06-2010    | 5,188.68  | 5,187.68               | 1.00       |
| 7227                | 100765        | PANELES PLATEADO Y CRISTAL             |         |               | 09-06-2010    | 5,188.68  | 5,187.68               | 1.00       |
| 7228                | 100763        | PANELES PLATEADO Y CRISTAL             |         |               | 09-06-2010    | 5,188.68  | 5,187.68               | 1.00       |
| 7229                | 100762        | BANCADA DE 4 PERSONA MOD.301A          |         |               | 09-06-2010    | 6,380.00  | 6,379.00               | 1.00       |
| 7230                | 100761        | BANCADA DE 2 PERSONA MOD.301A          |         |               | 09-06-2010    | 3,828.00  | 3,827.00               | 1.00       |
| 7231                | 100748        | SILLON SEMI-EJECUTIVO MOD.247          |         |               | 09-06-2010    | 6,948.40  | 6,947.40               | 1.00       |
| 7232                | 100747        | SILLON SEMI-EJECUTIVO MOD.247          |         |               | 09-06-2010    | 6,948.40  | 6,947.40               | 1.00       |



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|---------------------|---------------|--|-------|-------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>10</b>     | <b>SANTIAGO</b>                        |       |       |               |           |                        |            |
| <b>Departamento</b> | <b>000480</b> | <b>SECC: RECURSOS HUMANOS SANTIAGO</b> |       |       |               |           |                        |            |
| 7233                | 100746        | SILLON SEMI-EJECUTIVO MOD.247          |       |       | 09-06-2010    | 6,948.40  | 6,947.40               | 1.00       |
| 7234                | 100744        | SILLON SEMI-EJECUTIVO MOD.247          |       |       | 09-06-2010    | 6,948.40  | 6,947.40               | 1.00       |
| 7235                | 100743        | SILLON SEMI-EJECUTIVO MOD.247          |       |       | 09-06-2010    | 6,948.40  | 6,947.40               | 1.00       |
| 7236                | 100742        | SILLON SEMI-EJECUTIVO MOD.247          |       |       | 09-06-2010    | 6,948.40  | 6,947.40               | 1.00       |
| 7237                | 100741        | SILLON SEMI-EJECUTIVO MOD.247          |       |       | 09-06-2010    | 6,948.40  | 6,947.40               | 1.00       |
| 7238                | 100740        | SILLON SEMI-EJECUTIVO MOD.247          |       |       | 09-06-2010    | 6,948.40  | 6,947.40               | 1.00       |
| 7239                | 100727        | ARCHIVO DE METAL 81/2X13 4GTAS         |       |       | 09-06-2010    | 10,575.72 | 10,574.72              | 1.00       |
| 7240                | 100726        | ARCHIVO DE METAL 81/2X13 4GTAS         |       |       | 09-06-2010    | 10,575.72 | 10,574.72              | 1.00       |
| 7241                | 100725        | ARCHIVO DE METAL 81/2X13 4GTAS         |       |       | 09-06-2010    | 10,575.72 | 10,574.72              | 1.00       |
| 7242                | 100724        | ARCHIVO DE METAL 81/2X13 4GTAS         |       |       | 09-06-2010    | 10,575.72 | 10,574.72              | 1.00       |
| 7243                | 100723        | ARCHIVO DE METAL 81/2X13 4GTAS         |       |       | 09-06-2010    | 10,575.72 | 10,574.72              | 1.00       |
| 7244                | 100721        | ARCHIVO DE METAL 81/2X13 4GTAS         |       |       | 09-06-2010    | 10,575.72 | 10,574.72              | 1.00       |
| 7245                | 100719        | ARCHIVO DE METAL 81/2X13 4GTAS         |       |       | 09-06-2010    | 10,575.72 | 10,574.72              | 1.00       |
| 7246                | 100718        | ARCHIVO DE METAL 81/2X13 4GTAS         |       |       | 09-06-2010    | 10,575.72 | 10,574.72              | 1.00       |
| 7247                | 100703        | MODULO RODANTE DE 3 GTAS               |       |       | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7248                | 100702        | MODULO RODANTE DE 3 GTAS               |       |       | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7249                | 100701        | MODULO RODANTE DE 3 GTAS               |       |       | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7250                | 100700        | MODULO RODANTE DE 3 GTAS               |       |       | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7251                | 100697        | MODULO RODANTE DE 3 GTAS               |       |       | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7252                | 100696        | MODULO RODANTE DE 3 GTAS               |       |       | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7253                | 100695        | MODULO RODANTE DE 3 GTAS               |       |       | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7254                | 100693        | MODULO RODANTE DE 3 GTAS               |       |       | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7255                | 100692        | MODULO RODANTE DE 3 GTAS               |       |       | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7256                | 100691        | MODULO RODANTE DE 3 GTAS               |       |       | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7257                | 100690        | MODULO RODANTE DE 3 GTAS               |       |       | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7258                | 100688        | MODULO RODANTE DE 3 GTAS               |       |       | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7259                | 100687        | MODULO RODANTE DE 3 GTAS               |       |       | 09-06-2010    | 4,628.40  | 4,627.40               | 1.00       |
| 7260                | 100686        | MESA DE ESCRITORIO 28X60               |       |       | 09-06-2010    | 7,843.92  | 7,842.92               | 1.00       |



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|---------------------|--------|--------------------------------|--|------------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>10</b>                      | <b>SANTIAGO</b>                        |                  |               |              |                        |            |
| <b>Departamento</b> |        | <b>000480</b>                  | <b>SECC: RECURSOS HUMANOS SANTIAGO</b> |                  |               |              |                        |            |
| 7261                | 100685 | MESA ALA UNIVERSAL 18X40       |  |                  | 09-06-2010    | 2,985.84     | 2,984.84               | 1.00       |
| 7262                | 100683 | MESA ALA UNIVERSAL 18X40       |  |                  | 09-06-2010    | 2,985.84     | 2,984.84               | 1.00       |
| 7263                | 100682 | MESA ALA UNIVERSAL 18X40       |  |                  | 09-06-2010    | 2,985.84     | 2,984.84               | 1.00       |
| 7264                | 100681 | MESA ALA UNIVERSAL 18X40       |  |                  | 09-06-2010    | 2,985.84     | 2,984.84               | 1.00       |
| 7265                | 100680 | MESA ALA UNIVERSAL 18X40       |  |                  | 09-06-2010    | 2,985.84     | 2,984.84               | 1.00       |
| 7266                | 100679 | MESA DE ESCRITORIO 28X48 CREMA |  |                  | 09-06-2010    | 6,682.76     | 6,681.76               | 1.00       |
| 7267                | 100678 | MESA DE ESCRITORIO 28X48 CREMA |  |                  | 09-06-2010    | 6,682.76     | 6,681.76               | 1.00       |
| 7268                | 100676 | MESA DE ESCRITORIO 28X48 CREMA |  |                  | 09-06-2010    | 6,682.76     | 6,681.76               | 1.00       |
| 7269                | 100674 | MESA DE ESCRITORIO 28X48 CREMA |  |                  | 09-06-2010    | 6,682.76     | 6,681.76               | 1.00       |
| 7270                | 100673 | MESA DE ESCRITORIO 28X48 CREMA |  |                  | 09-06-2010    | 6,682.76     | 6,681.76               | 1.00       |
| 7271                | 1      | COMPUTADORA HEWLETT PACKARD    | HEWLETT PACK                           | MX72720018       | 10-12-1997    | 29,937.60    | 29,936.60              | 1.00       |
| 7272                | 2004   | ESCRITORIO MODULAR             | 0                                      | 0                | 30-10-1998    | 2,041.20     | 2,040.20               | 1.00       |
| 7273                | 848    | CAMIONETA FORD COURIER BLANCA  | FORD                                   | JC7AAASGVG690370 | 26-12-1997    | 372,000.00   | 371,999.00             | 1.00       |
| 7274                | 385    | MESA PARA COMPUTADORA          | 0                                      | 0                | 06-03-1998    | 3,000.00     | 2,999.00               | 1.00       |
| 7275                | 5683   | COMPUTADORA VECTRA             | 0                                      | 0                | 17-10-2000    | 19,500.00    | 19,499.00              | 1.00       |
| 7276                | 5189   | SILLA DE VISITA                | 0                                      | 0                | 11-11-1999    | 821.61       | 820.61                 | 1.00       |
| Total Departamento: |        |                                |  |                  | 191           | 1,736,988.82 | 1,672,338.35           | 64,650.47  |
| <b>Departamento</b> |        | <b>000481</b>                  | <b>SECC: LEGAL</b>                     |                  |               |              |                        |            |
| 7277                | 5186   | SILLA                          | 0                                      | 0                | 11-11-1999    | 1,459.62     | 1,458.62               | 1.00       |
| 7278                | 8809   | ESCRITORIO IMP.ITALIANO        | 0                                      | 0                | 31-12-2002    | 9,408.00     | 9,407.00               | 1.00       |
| 7279                | 213    | SILLON EJECUTIVO               | 0                                      | 0                | 27-01-1998    | 3,590.00     | 3,589.00               | 1.00       |
| 7280                | 91207  | COMPUTADORA DELL OPTIPLEX      | DELL                                   |                  | 25-03-2007    | 39,428.40    | 39,427.40              | 1.00       |
| 7281                | 244    | SILLA VISITA                   | 0                                      | 0                | 30-04-1998    | 1,264.00     | 1,263.00               | 1.00       |
| 7282                | 243    | SILLA VISITA                   | 0                                      | 0                | 30-04-1998    | 1,264.00     | 1,263.00               | 1.00       |
| 7283                | 9537   | COMPUTADORA PENTIUM IV 1.7GHZ  | 0                                      | 0                | 31-01-2003    | 34,944.00    | 34,943.00              | 1.00       |
| 7284                | 8899   | ESCRITORIO EJECUTIVO           | 0                                      | 0                | 31-10-2002    | 11,648.00    | 11,647.00              | 1.00       |



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|---------------------|--------|--------------------------------|--|---------------------|---------------|------------|------------------------|-------------|
| <b>Sucursal</b>     |        | <b>10</b>                      | <b><u>SANTIAGO</u></b>                     |                     |               |            |                        |             |
| <b>Departamento</b> |        | <b>000481</b>                  | <b><u>SECC: LEGAL</u></b>                  |                     |               |            |                        |             |
| 7285                | 5365   | ARCHIVO                        | 0  | 0                   | 25-05-2000    | 1,846.80   | 1,845.80               | 1.00        |
| 7286                | 5366   | ARCHIVO                        | 0  | 0                   | 25-05-2000    | 1,846.80   | 1,845.80               | 1.00        |
| Total Departamento: |        |                                |  |                     | 10            | 106,699.62 | 106,689.62             | 10.00       |
| <b>Departamento</b> |        | <b>000482</b>                  | <b><u>SECC: AUDITORIA</u></b>              |                     |               |            |                        |             |
| 7287                | 5194   | SILLA DE VISITA                | 0  | 0                   | 11-11-1999    | 821.61     | 820.61                 | 1.00        |
| 7288                | 5882   | TELEVISOR                      | 0  | 0                   | 09-12-2000    | 5,900.00   | 5,899.00               | 1.00        |
| 7289                | 100397 | ABANICO UNIVERSAL PEDESTAL     | UNIVERSAL                                  |                     | 21-04-2009    | 1,400.00   | 1,282.42               | 117.58      |
| 7290                | 6213   | SILLA P/ SECRETARIA            | 0  | 0                   | 14-09-2000    | 1,593.00   | 1,592.00               | 1.00        |
| 7291                | 8080   | ESCRITORIO EJECUTIVO           | 0  | 0                   | 29-05-2001    | 4,603.20   | 4,602.20               | 1.00        |
| 7292                | 7978   | ESCRITORIO EJECUTIVO           | 0  | 0                   | 19-02-2001    | 7,828.80   | 7,827.80               | 1.00        |
| 7293                | 7833   | SILLA P/ VISITAS IMPORTADA     | 0  | 0                   | 09-01-2001    | 2,376.00   | 2,375.00               | 1.00        |
| Total Departamento: |        |                                |  |                     | 7             | 24,522.61  | 24,399.03              | 123.58      |
| <b>Departamento</b> |        | <b>000483</b>                  | <b><u>SECC: ACTIVOS FIJOS SANTIAGO</u></b> |                     |               |            |                        |             |
| 7294                | 9097   | ESCRITORIO IMPORTADO           | 0  | 0                   | 31-10-2002    | 8,288.00   | 8,287.00               | 1.00        |
| 7295                | 101409 | CPU CLON                       | CLON                                       |                     | 02-05-2012    | 11,407.44  | 11,406.44              | 1.00        |
| 7296                | 91139  | MONITOR DE 17 FLAT LCD DELL NU | 33   | 0                   | 10-10-2006    | 9,541.00   | 9,540.00               | 1.00        |
| Total Departamento: |        |                                |  |                     | 3             | 29,236.44  | 29,233.44              | 3.00        |
| <b>Departamento</b> |        | <b>000484</b>                  | <b><u>SECC. COMBUSTIBLE</u></b>            |                     |               |            |                        |             |
| 7297                | 5193   | SILLA DE VISITA                | 0  | 0                   | 11-11-1999    | 821.61     | 820.61                 | 1.00        |
| 7298                | 101924 | AIRE ACONDICIONADO 18000 BTU S | AIR MAX                                    | 0213768023B20150049 | 22-07-2014    | 56,345.00  | 19,720.40              | 36,624.60   |
| 7299                | 99954  | CPU CLON INTER CORE 2 DUO 2.6  |  |                     | 11-09-2009    | 13,990.87  | 7,286.40               | 6,704.47    |
| 7300                | 8900   | ESCRITORIO EJECUTIVO           | 0  | 0                   | 31-10-2002    | 11,648.00  | 11,647.00              | 1.00        |
| 7301                | 90355  | COMPUTADORA ACCER INTETL PENTI | 0  | 90901273740         | 09-05-2005    | 51,990.00  | 65,205.00              | - 13,215.00 |
| 7302                | 5790   | ARCHIVO COMPLETO               | 0  | 0                   | 28-09-2000    | 3,861.00   | 3,860.00               | 1.00        |



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|---------------------|--------|--------------------------------|--------------------------------|-------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <u>10</u>                      | <u>SANTIAGO</u>                |       |               |            |                        |            |
| <b>Departamento</b> |        | <u>000484</u>                  | <u>SECC. COMBUSTIBLE</u>       |       |               |            |                        |            |
| Total Departamento: |        |                                |                                |       | 6             | 138,656.48 | 108,539.41             | 30,117.07  |
| <b>Departamento</b> |        | <u>000485</u>                  | <u>TERMINAL GURABO</u>         |       |               |            |                        |            |
| 7303                | 5317   | INVERSOR TRACE 1.5             | TRACE                          | 0     | 10-02-2000    | 29,000.00  | 28,999.00              | 1.00       |
| 7304                | 5812   | BEBEDERO DAEWOO                | 0                              | 0     | 28-09-2000    | 4,509.00   | 4,508.00               | 1.00       |
| 7305                | 7958   | ESCRITORIO EJECUTIVO           | 0                              | 0     | 19-02-2001    | 12,196.80  | 12,195.80              | 1.00       |
| 7306                | 6017   | ESCRITORIO EJCUTIVO            | 0                              | 0     | 15-09-2000    | 5,500.00   | 5,499.00               | 1.00       |
| 7307                | 100843 | INVERSOR DE 1.5 KILOS          |                                |       | 11-02-2010    | 18,908.00  | 18,907.00              | 1.00       |
| 7308                | 91422  | UNIDAD BIOMETRICA DE HUELLA    |                                |       | 21-12-2007    | 64,960.00  | 64,959.00              | 1.00       |
| 7309                | 8596   | ESCRITORIO EJEC.C/MOD 3GAVETAS | 0                              | 0     | 19-10-2000    | 8,500.00   | 8,499.00               | 1.00       |
| 7310                | 8346   | INVERSOR JPS DE 1 KW           | JPS                            | 0     | 23-10-2001    | 16,128.00  | 16,127.00              | 1.00       |
| Total Departamento: |        |                                |                                |       | 8             | 159,701.80 | 159,693.80             | 8.00       |
| <b>Departamento</b> |        | <u>000486</u>                  | <u>SECC: DEPORTES SANTIAGO</u> |       |               |            |                        |            |
| 7311                | 5941   | SILLON EJECUTIVO               | 0                              | 0     | 30-10-2000    | 7,030.80   | 7,029.80               | 1.00       |
| 7312                | 9101   | ESCRITORIO SECRETARIAL ENNOGAL | 0                              | 0     | 28-02-2002    | 8,064.00   | 8,063.00               | 1.00       |
| 7313                | 90158  | Archivos 4 gavetas             | 2365                           | 0     | 14-12-2004    | 7,200.00   | 7,199.00               | 1.00       |
| Total Departamento: |        |                                |                                |       | 3             | 22,294.80  | 22,291.80              | 3.00       |
| <b>Departamento</b> |        | <u>000487</u>                  | <u>SECC: COMEDOR SANTIAGO</u>  |       |               |            |                        |            |
| 7314                | 5828   | PIZARRA BLANCA                 | 0                              | 0     | 28-09-2000    | 4,185.00   | 4,184.00               | 1.00       |
| 7315                | 6110   | ESTUFA MAYESTIC                | 0                              | 0     | 19-09-2000    | 529.00     | 528.00                 | 1.00       |
| 7316                | 90464  | MESA PLASTICAS                 | 1                              | 0     | 19-07-2005    | 1,315.00   | 1,314.00               | 1.00       |
| Total Departamento: |        |                                |                                |       | 3             | 6,029.00   | 6,026.00               | 3.00       |
| <b>Departamento</b> |        | <u>000488</u>                  | <u>SECC: OPERACIONES</u>       |       |               |            |                        |            |
| 7317                | 5795   | ARCHIVO COMPLETO               | 0                              | 0     | 28-09-2000    | 3,861.00   | 3,860.00               | 1.00       |





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|---------------------|---------------|--------------------------------|---------------|--------------------|---------------|------------|------------------------|--------------|
| <b>Sucursal</b>     | <b>10</b>     | <b>SANTIAGO</b>                |               |                    |               |            |                        |              |
| <b>Departamento</b> | <b>000488</b> | <b>SECC: OPERACIONES</b>       |               |                    |               |            |                        |              |
| 7318                | 5084          | ESCRITORIO                     | 0             | 0                  | 14-07-1999    | 2,106.00   | 2,105.00               | 1.00         |
| 7319                | 5550          | MODULO UNIVERSAL               | 0             | 0                  | 03-02-2000    | 11,124.54  | 11,123.54              | 1.00         |
| 7320                | 99926         | MONITOR DELL DE 16"            |               |                    | 11-09-2009    | 4,797.99   | 4,796.99               | 1.00         |
| 7321                | 90134         | Archivos de 4 Gavetas          | 2365          | 0                  | 03-12-2004    | 7,888.00   | 7,887.00               | 1.00         |
| 7322                | 5010          | SILLA VISITA ITALIANA C/B VELA | 0             | 0                  | 30-10-1998    | 1,058.40   | 1,057.40               | 1.00         |
| 7323                | 90641         | BEBEDERO                       | 155           | 0                  | 19-12-2005    | 7,423.00   | 7,422.00               | 1.00         |
| 7324                | 2002          | ESCRITORIO                     | 0             | 0                  | 30-10-1998    | 3,456.00   | 3,455.00               | 1.00         |
| 7325                | 90923         | COMPUTADORA COMPAS HP PENTIUM  | 57            | 0                  | 12-07-2006    | 40,194.00  | 40,193.00              | 1.00         |
| 7326                | 90157         | Archivos 4 gavetas             | 2365          | 0                  | 14-12-2004    | 7,200.00   | 7,199.00               | 1.00         |
| 7327                | 90180         | Abanico de pedestal            | 475           | 0                  | 29-12-2004    | 1,375.00   | 1,374.00               | 1.00         |
| 7328                | 91054         | ARCHIVO DE 2 GAVETAS 8 1/2 X1  | 1             | 0                  | 18-09-2006    | 10,198.72  | 10,197.72              | 1.00         |
| 7329                | 1245008       | 9BM384088XB190491 F 99541      | Mercedes Benz | 9BM384088XB190491  | 31-12-2007    | 214,059.16 | 704,571.77             | - 490,512.61 |
| 7330                | 1245007       | 9BM384088XB189563 F 99508      | Mercedes Benz | 9BM384088XB189563  | 31-12-2007    | 49,415.40  | 529,928.01             | - 480,512.61 |
| 7331                | 99924         | MONITOR DELL DE 16"            |               |                    | 11-09-2009    | 4,797.99   | 4,796.99               | 1.00         |
| 7332                | 91011         | IMPRESORA MARCA EPSON FX 890   | 42            | 0                  | 06-09-2006    | 37,845.00  | 37,844.00              | 1.00         |
| 7333                | 90924         | COMPUTADORA COMPAS HP PENTIUM  | 57            | 0                  | 12-07-2006    | 40,194.00  | 40,193.00              | 1.00         |
| 7334                | 100091        | INVERSOR DE 2 KILOS            |               |                    | 09-02-2010    | 34,452.00  | 34,451.00              | 1.00         |
| 7335                | 99977         | IMPRESORA EPSON FX-890         | EPSON         |                    | 20-11-2009    | 20,880.00  | 20,879.00              | 1.00         |
| 7336                | 99946         | CPU CLON INTER CORE 2 DUO 2.6  |               |                    | 11-09-2009    | 13,990.87  | 13,989.87              | 1.00         |
| 7337                | 99945         | CPU CLON INTER CORE 2 DUO 2.6  |               |                    | 11-09-2009    | 13,990.87  | 13,989.87              | 1.00         |
| 7338                | 102394        | IMPRESORA HP LASER JET P2035N  | HP            | VNB3412190         | 24-06-2015    | 41,032.49  | 36,472.43              | 4,560.06     |
| 7339                | 101942        | AIRE ACONDICIONADO 24000 BTU S | AIR MAX       | 014907312A09130019 | 22-07-2014    | 69,740.95  | 24,408.99              | 45,331.96    |
| 7340                | 99947         | CPU CLON INTER CORE 2 DUO 2.6  |               |                    | 11-09-2009    | 13,990.87  | 13,989.87              | 1.00         |
| 7341                | 99925         | MONITOR DELL DE 16"            |               |                    | 11-09-2009    | 4,797.99   | 4,796.99               | 1.00         |
| 7342                | 5009          | SILLA VISITA ITALIANA C/B VELA | 0             | 0                  | 16-03-1999    | 1,058.40   | 1,057.40               | 1.00         |
| 7343                | 9831          | IMPRESORA HP 845               | 0             | 0                  | 31-03-2003    | 2,912.00   | 2,911.00               | 1.00         |
| 7344                | 9545          | IMPRESORA HP 2100 LASER        | HP            | 0                  | 31-01-2003    | 39,536.00  | 39,535.00              | 1.00         |
| 7345                | 9533          | COMPUTADORA PENTIUM IV         | COMPAQ        | 0                  | 31-01-2003    | 34,944.00  | 34,943.00              | 1.00         |



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|---------------------|--------|-------------------------------------|--|--------------|---------------|------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>10</b>                           | <b><u>SANTIAGO</u></b>                         |              |               |            |                        |            |
| <b>Departamento</b> |        | <b>000488</b>                       | <b><u>SECC: OPERACIONES</u></b>                |              |               |            |                        |            |
| 7346                | 8682   | COMPUTADORA PENTIUM III 800 MH      | 0  | 0            | 08-03-2002    | 33,600.00  | 33,599.00              | 1.00       |
| 7347                | 5839   | SILLON EJECUTIVO                    | 0  | 0            | 18-10-2000    | 6,183.00   | 6,182.00               | 1.00       |
| 7348                | 102419 | IMPRESORA HP LASER JET M401NPRO-400 | HP   | PHBHG06762   | 30-05-2016    | 41,005.00  | 23,919.00              | 17,086.00  |
| Total Departamento: |        |                                     |  |              | 32            | 819,108.64 | 1,723,128.84-          | 904,020.20 |
| <b>Departamento</b> |        | <b>000489</b>                       | <b><u>SECC: CENTRAL DE RADIO SANTIAGO</u></b>  |              |               |            |                        |            |
| 7349                | 5796   | ARCHIVO COMPLETO                    | 0  | 0            | 28-09-2000    | 3,861.00   | 3,860.00               | 1.00       |
| 7350                | 9106   | ESCRITORIO SEMI EJECUTIVO IMP.      | 0  | 0            | 28-02-2002    | 9,408.00   | 9,407.00               | 1.00       |
| 7351                | 90540  | COMPUTADORA DELL OTIPLEX 170 M      | DELL   | STAG HQ1LRC1 | 31-08-2005    | 30,000.00  | 29,999.00              | 1.00       |
| 7352                | 90721  | ARCHIVO DE 4 GAVETAS                | 1  | 0            | 26-04-2006    | 8,195.40   | 8,194.40               | 1.00       |
| 7353                | 9047   | ABANICO DE PEDESTAL UNIVERSAL       | 0  | 0            | 31-05-2002    | 413.33     | 412.33                 | 1.00       |
| 7354                | 7902   | RADIO MOVIL MOTOROLA                | SANTIAGO                                       | 188FTE1102   | 06-06-2001    | 8,300.00   | 8,299.00               | 1.00       |
| 7355                | 8308   | RADIO PORTATIL MOTOROLA             | SANTIAGO                                       | -----        | 14-09-2001    | 7,812.00   | 7,811.00               | 1.00       |
| 7356                | 8309   | RADIO PORTATIL MOTOROLA             | SANTIAGO                                       | 188TUJ5030   | 14-09-2001    | 7,812.00   | 7,811.00               | 1.00       |
| 7357                | 5989   | RADIO MOTOROLA                      | SANTIAGO                                       | 188TUQ3317   | 01-11-2000    | 7,300.00   | 7,299.00               | 1.00       |
| 7358                | 5929   | RADIO TALK ABOUT                    | SANTIAGO                                       | 188FYC1514   | 12-01-2000    | 4,266.00   | 4,265.00               | 1.00       |
| Total Departamento: |        |                                     |  |              | 10            | 87,367.73  | 87,357.73              | 10.00      |
| <b>Departamento</b> |        | <b>000512</b>                       | <b><u>TERMINAL CANABACOA SANTIAGO</u></b>      |              |               |            |                        |            |
| 7359                | 100046 | INVERSOR DE 1.5 KILOS TRAYNER       | TRAYNER  |              | 31-12-2009    | 25,172.00  | 25,171.00              | 1.00       |
| Total Departamento: |        |                                     |  |              | 1             | 25,172.00  | 25,171.00              | 1.00       |
| <b>Departamento</b> |        | <b>000513</b>                       | <b><u>TERMINAL HATO DEL YAQUE SANTIAGO</u></b> |              |               |            |                        |            |
| 7360                | 100047 | INVERSOR DE 1.5 KILOS TRAYNER       | TRAYNER  |              | 31-12-2009    | 25,172.00  | 25,171.00              | 1.00       |
| Total Departamento: |        |                                     |  |              | 1             | 25,172.00  | 25,171.00              | 1.00       |
| <b>Departamento</b> |        | <b>000520</b>                       | <b><u>SECC: CAPACITACION SANTIAGO</u></b>      |              |               |            |                        |            |



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|---------------------|---------------|------------------------------------|-------|-------|---------------|-----------|------------------------|------------|
| <b>Sucursal</b>     | <b>10</b>     | <b>SANTIAGO</b>                    |       |       |               |           |                        |            |
| <b>Departamento</b> | <b>000520</b> | <b>SECC: CAPACITACION SANTIAGO</b> |       |       |               |           |                        |            |
| 7361                | 100225        | PIZARRA DE CORCHO MADERA           |       |       | 23-02-2010    | 2,772.40  | 2,771.40               | 1.00       |
| 7362                | 100217        | PIZARRA VERDE                      |       |       | 23-02-2010    | 1,902.40  | 1,901.40               | 1.00       |
| 7363                | 100120        | BUUTACAS ESCOLARES                 |       |       | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 7364                | 100122        | BUTACAS ESCOLARES                  |       |       | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 7365                | 100123        | BUTACAS ESCOLARES                  |       |       | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 7366                | 100124        | BUTACAS ESCOLARES                  |       |       | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 7367                | 100206        | BUTACAS ESCOLARES                  |       |       | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 7368                | 100137        | BUTACAS ESCOLARES                  |       |       | 24-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 7369                | 100202        | BUTACAS ESCOLARES                  |       |       | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 7370                | 101247        | ESCRITORIO MODULAR COLOR HAYA      |       |       | 27-12-2011    | 14,906.00 | 8,943.02               | 5,962.98   |
| 7371                | 100130        | BUTACAS ESCOLARES                  |       |       | 24-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 7372                | 100205        | BUTACAS ESCOLARES                  |       |       | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 7373                | 100204        | BUTACAS ESCOLARES                  |       |       | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 7374                | 100214        | BUTACAS ESCOLARES                  |       |       | 24-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 7375                | 100213        | BUTACAS ESCOLARES                  |       |       | 24-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 7376                | 100121        | BUTACAS ESCOLARES                  |       |       | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 7377                | 101238        | SILLA SECRETARIAL S/B              |       |       | 27-12-2011    | 3,619.20  | 2,170.90               | 1,448.30   |
| 7378                | 100200        | BUTACAS ESCOLARES                  |       |       | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 7379                | 100140        | BUTACAS ESCOLARES                  |       |       | 24-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 7380                | 100136        | BUTACAS ESCOLARES                  |       |       | 24-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 7381                | 100125        | BUTACAS ESCOLRES                   |       |       | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 7382                | 100218        | PIZARRA VERDE                      |       |       | 23-02-2010    | 1,902.40  | 1,901.40               | 1.00       |
| 7383                | 100207        | BUTACAS ESCOLARES                  |       |       | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 7384                | 100201        | BUTACAS ESCOLARES                  |       |       | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 7385                | 100203        | BUTACAS ESCOLARES                  |       |       | 23-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 7386                | 100212        | BUTACAS ESCOLARES                  |       |       | 24-02-2010    | 3,143.60  | 3,142.60               | 1.00       |
| 7387                | 100211        | BUTACAS ESCOLARES                  |       |       | 24-02-2010    | 3,143.60  | 3,142.60               | 1.00       |



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|---------------------|--------|--------------------|---|------------------------|---------------|--------------|------------------------|------------|
| <b>Sucursal</b>     |        | <b>10</b>          | <b><u>SANTIAGO</u></b>                            |                        |               |              |                        |            |
| <b>Departamento</b> |        | <b>000520</b>      | <b><u>SECC: CAPACITACION SANTIAGO</u></b>         |                        |               |              |                        |            |
| 7388                | 100210 | BUTACAS ESCOLARES  |   |                        | 24-02-2010    | 3,143.60     | 3,142.60               | 1.00       |
| 7389                | 100209 | BUTACAS ESCOLARES  |   |                        | 24-02-2010    | 3,143.60     | 3,142.60               | 1.00       |
| 7390                | 100139 | BUTACAS ESCOLARES  |   |                        | 24-02-2010    | 3,143.60     | 3,142.60               | 1.00       |
| 7391                | 100138 | BUTACAS ESCOLARES  |   |                        | 24-02-2010    | 3,143.60     | 3,142.60               | 1.00       |
| 7392                | 100135 | BUTACAS ESCOLARES  |   |                        | 24-02-2010    | 3,143.60     | 3,142.60               | 1.00       |
| 7393                | 100134 | BUTACAS ESCOLARES  |   |                        | 24-02-2010    | 3,143.60     | 3,142.60               | 1.00       |
| 7394                | 100133 | BUTACAS ESCOLARES  |   |                        | 24-02-2010    | 3,143.60     | 3,142.60               | 1.00       |
| 7395                | 100132 | BUTACAS ESCOLARES  |   |                        | 24-02-2010    | 3,143.60     | 3,142.60               | 1.00       |
| 7396                | 100131 | BUTACAS ESCOLARES  |   |                        | 24-02-2010    | 3,143.60     | 3,142.60               | 1.00       |
| 7397                | 100127 | BUTACAS ESCOLARES  |   |                        | 23-02-2010    | 3,143.60     | 3,142.60               | 1.00       |
| 7398                | 100128 | BUTACAS ESCOLARES  |   |                        | 24-02-2010    | 3,143.60     | 3,142.60               | 1.00       |
| 7399                | 100129 | BUTACAS ESCOLARES  |   |                        | 24-02-2010    | 3,143.60     | 3,142.60               | 1.00       |
| Total Departamento: |        |                    |   |                        | 39            | 131,984.80   | 124,536.52             | 7,448.28   |
| Total Sucursal==:   |        |                    |   |                        | 496           | 7,346,629.76 | 7,138,767.78           | 207,861.96 |
| <b>Sucursal</b>     |        | <b>11</b>          | <b><u>SECC: ALMACEN RESPUESTO VILLA AURA</u></b>  |                        |               |              |                        |            |
| <b>Departamento</b> |        | <b>000503</b>      | <b><u>SECC. ALMACEN REPUESTOS VILLA AURA</u></b>  |                        |               |              |                        |            |
| 7400                | 102589 | CPU ACER           | ACER  | DTVMFAL0036120199D30   | 23-05-2017    | 13,000.00    | 3,971.91               | 9,028.09   |
| 7401                | 102614 | MONITOR ACER 19.5" | ACER  | MMLXKAA0086030BD714223 | 05-2017       | 5,500.00     | 1,680.25               | 3,819.75   |
| Total Departamento: |        |                    |   |                        | 2             | 18,500.00    | 5,652.16               | 12,847.84  |
| Total Sucursal==:   |        |                    |   |                        | 2             | 18,500.00    | 5,652.16               | 12,847.84  |
| <b>Sucursal</b>     |        | <b>12</b>          | <b><u>Modulo C-1</u></b>                          |                        |               |              |                        |            |
| <b>Departamento</b> |        | <b>000545</b>      | <b><u>DESPACHO DE ENCARGADO DE MODULO C-1</u></b> |                        |               |              |                        |            |
| 7402                | 102595 | CPU ACER           | ACER  | DTVMFAL003612019A930   | 23-05-2017    | 13,000.00    | 3,971.91               | 9,028.09   |
| 7403                | 102596 | CPU ACER           | ACER  | DTVMFAL003612019BC30   | 23-05-2017    | 13,000.00    | 3,971.91               | 9,028.09   |
| 7404                | 102620 | MONITOR ACER 19.5" | ACER  | MMLXKAA0086020324242   | 23-05-2017    | 5,500.00     | 1,680.25               | 3,819.75   |



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|---------------------|---------------|--|-------|--------------------------------|---------------|------------------|------------------------|----------------|
| <b>Sucursal</b>     | <u>12</u>     | <u>Modulo C-1</u>                          |       |                                |               |                  |                        |                |
| <b>Departamento</b> | <u>000545</u> | <u>DESPACHO DE ENCARGADO DE MODULO C-1</u> |       |                                |               |                  |                        |                |
| 7405                | 102621        | MONITOR ACER 19.5"                         | ACER  | MMLXKAA0086020323C4223-05-2017 |               | 5,500.00         | 1,680.25               | 3,819.75       |
|                     |               | Total Departamento:                        |       |                                | 4             | 37,000.00        | 11,304.33              | 25,695.68      |
|                     |               | Total Sucursal==:                          |       |                                | 4             | 37,000.00        | 11,304.33              | 25,695.68      |
|                     |               | Total General==:                           |       |                                | 7,405         | 2,610,711,287.90 | 1,863,244,730.24       | 747,466,558.17 |