



PRESIDENCIA DE LA REPUBLICA
OPERADORA METROPOLITANA DE SERVICIOS DE AUTOBUSES (OMSA)
RELACION DE MOBILIARIOS Y EQUIPOS DE ACTIVOS FIJOS
CORRESPONDIENTE AL 31 DE DICIEMBRE DEL 2025

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
|-----------|----------------------|-----------------------------|--------------|----------------|------------------------|--------------|
| 10-dic-97 | 1 | COMPUTADORA HEWLETT PACKARD | 551 | 29,937.60 | 29,936.60 | 1.00 |
| 27-ene-98 | 85 | ESCRITORIO | 476 | 3,410.00 | 3,409.00 | 1.00 |
| 27-ene-98 | 86 | ESCRITORIO | 476 | 3,410.00 | 3,409.00 | 1.00 |
| 27-ene-98 | 101 | ESCRITORIO FOMICA GRIS | 473 | 3,410.00 | 3,409.00 | 1.00 |
| 27-ene-98 | 257 | GAVETAS | 533 | 450.00 | 449.00 | 1.00 |
| 27-ene-98 | 135 | MESA ESCRITORIO | 533 | 3,365.00 | 3,364.00 | 1.00 |
| 27-ene-98 | 188 | MODULO RODANTE | 379 | 2,095.00 | 2,094.00 | 1.00 |
| 27-ene-98 | 183 | MODULO RODANTE | 458 | 2,095.00 | 2,094.00 | 1.00 |
| 27-ene-98 | 213 | SILLON EJECUTIVO | 552 | 3,590.00 | 3,589.00 | 1.00 |
| 27-ene-98 | 212 | SILLON EJECUTIVO | 552 | 3,590.00 | 3,589.00 | 1.00 |
| 27-ene-98 | 237 | SILLONES BUTACAS | 533 | 1,650.00 | 1,649.00 | 1.00 |
| 27-ene-98 | 238 | SILLONES Y BUTACAS | 533 | 1,650.00 | 1,649.00 | 1.00 |
| 2-feb-98 | 893 | AIRE ACONDICIONADO PEIKARD | 498 | 12,266.67 | 12,265.67 | 1.00 |
| 9-feb-98 | 443 | AIRES ACONDICIONADO CONSOLA | 309 | 11,650.00 | 11,649.00 | 1.00 |
| 11-feb-98 | 341 | HERRAMIENTAS MAYORES | 533 | 28,512.65 | 28,511.65 | 1.00 |
| 11-feb-98 | 342 | JUEGOS DE CUBOS DOB. (4) | 533 | 9,720.00 | 9,719.00 | 1.00 |
| 11-feb-98 | 343 | JUEGOS DE CUBOS DOB. (2) | 533 | 7,024.32 | 7,023.32 | 1.00 |
| 11-feb-98 | 344 | TALADROS (3) | 533 | 12,798.00 | 12,797.00 | 1.00 |
| 13-feb-98 | 463 | UPS TRIPP LITE | 533 | 4,275.00 | 4,274.00 | 1.00 |
| 13-feb-98 | 462 | UPS TRIPP LITE | 533 | 4,275.00 | 4,274.00 | 1.00 |
| 13-feb-98 | 468 | UPS TRIPP LITE | 533 | 4,275.00 | 4,274.00 | 1.00 |
| 13-feb-98 | 472 | UPS TRIPP LITE | 533 | 4,275.00 | 4,274.00 | 1.00 |
| 13-feb-98 | 469 | UPS TRIPP LITE PRO 450 | 533 | 4,275.00 | 4,274.00 | 1.00 |
| 13-feb-98 | 464 | UPS TRIPP LITE PRO 450 | 533 | 4,275.00 | 4,274.00 | 1.00 |
| 13-feb-98 | 466 | UPS TRIPP LITE PRO 450 | 533 | 4,275.00 | 4,274.00 | 1.00 |
| 13-feb-98 | 336 | MAQUINA DE ENGRASE | 474 | 68,850.00 | 68,849.00 | 1.00 |
| 17-feb-98 | 421 | MAQUINA SUMADORA SHARP | 533 | 1,575.00 | 1,574.00 | 1.00 |
| 17-feb-98 | 406 | MAQUINA SUMADORA SHARP | 533 | 1,575.00 | 1,574.00 | 1.00 |

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|-----------|----------------------|-------------------------------|--------------|----------------|------------------------|--------------|
| 17-feb-98 | 405 | MAQUINA SUMADORA SHARP | 533 | 1,575.00 | 1,574.00 | 1.00 |
| 21-feb-98 | 303 | CAMARA DIGITAL | 533 | 4,720.00 | 4,719.00 | 1.00 |
| 6-mar-98 | 426 | CREDENZA EJECUTIVA | 436 | 3,895.00 | 3,894.00 | 1.00 |
| 6-mar-98 | 385 | MESA PARA COMPUTADORA | 480 | 3,000.00 | 2,999.00 | 1.00 |
| 9-mar-98 | 334 | PORTA SACO | 302 | 1,400.00 | 1,399.00 | 1.00 |
| 12-mar-98 | 508 | PLASTIFICADORA LAMINADOS | 533 | 7,225.20 | 7,224.20 | 1.00 |
| 18-mar-98 | 345 | VIDEO TOSHIBA | 533 | 3,400.00 | 3,399.00 | 1.00 |
| 23-mar-98 | 430 | ARCHIVO DE METAL DE 4 GAVETAS | 504 | 2,600.00 | 2,599.00 | 1.00 |
| 23-mar-98 | 431 | ARCHIVOS | 472 | 2,600.00 | 2,599.00 | 1.00 |
| 23-mar-98 | 428 | ARCHIVOS | 476 | 2,600.00 | 2,599.00 | 1.00 |
| 23-mar-98 | 429 | ARCHIVOS | 476 | 2,600.00 | 2,599.00 | 1.00 |
| 1-abr-98 | 381 | ESCRITORIO | 552 | 3,700.00 | 3,699.00 | 1.00 |
| 3-abr-98 | 432 | ARCHIVOS | 476 | 1,978.15 | 1,977.15 | 1.00 |
| 4-abr-98 | 496 | INVERSOR TRAINNER 600W | 363 | 4,800.00 | 4,799.00 | 1.00 |
| 4-abr-98 | 497 | INVERSOR TRAINNER 600W | 363 | 4,800.00 | 4,799.00 | 1.00 |
| 4-abr-98 | 499 | INVERSOR POWERTEK | 363 | 4,800.00 | 4,799.00 | 1.00 |
| 6-abr-98 | 436 | ARCHIVOS | 471 | 1,978.15 | 1,977.15 | 1.00 |
| 16-abr-98 | 247 | BUTACA | 533 | 6,500.00 | 6,499.00 | 1.00 |
| 16-abr-98 | 275 | CREDENZAS EJECUTIVA | 524 | 8,700.00 | 8,699.00 | 1.00 |
| 16-abr-98 | 107 | ESCRITORIO | 551 | 7,160.00 | 7,159.00 | 1.00 |
| 16-abr-98 | 105 | ESCRITORIO EJECUTIVO | 485 | 10,800.00 | 10,799.00 | 1.00 |
| 16-abr-98 | 106 | ESCRITORIO FORMICA | 476 | 7,920.00 | 7,919.00 | 1.00 |
| 16-abr-98 | 252 | MUEBLE DE ESPERA | 524 | 15,000.00 | 14,999.00 | 1.00 |
| 16-abr-98 | 216 | SILLON EJECUTIVO | 551 | 10,500.00 | 10,499.00 | 1.00 |
| 16-abr-98 | 239 | SILLONES Y BUTACAS | 533 | 1,950.00 | 1,949.00 | 1.00 |
| 16-abr-98 | 249 | SILLONES Y BUTACAS | 533 | 1,980.00 | 1,979.00 | 1.00 |
| 16-abr-98 | 246 | SILLONES Y BUTACAS | 533 | 6,500.00 | 6,499.00 | 1.00 |
| 16-abr-98 | 292 | TOLDOS | 533 | 46,850.00 | 46,849.00 | 1.00 |
| 30-abr-98 | 281 | ARCHIVO 2 GAVETAS | 504 | 1,979.00 | 1,978.00 | 1.00 |
| 30-abr-98 | 284 | ARCHIVO 3 GAVETAS | 504 | 1,979.00 | 1,978.00 | 1.00 |
| 30-abr-98 | 287 | ARCHIVOS | 551 | 1,512.00 | 1,511.00 | 1.00 |
| 30-abr-98 | 286 | ARCHIVOS | 476 | 1,979.00 | 1,978.00 | 1.00 |
| 30-abr-98 | 285 | ARCHIVOS | 475 | 1,979.00 | 1,978.00 | 1.00 |
| 30-abr-98 | 282 | ARCHIVOS 3 GAVETAS | 504 | 1,979.00 | 1,978.00 | 1.00 |
| 30-abr-98 | 283 | ARCHIVOS 3 GAVETAS | 504 | 1,979.00 | 1,978.00 | 1.00 |
| 30-abr-98 | 280 | ARCHIVOS 3 GAVETAS | 471 | 1,979.00 | 1,978.00 | 1.00 |

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|-----------|----------------------|--------------------------------|--------------|----------------|------------------------|--------------|
| 30-abr-98 | 243 | SILLA VISITA | 481 | 1,264.00 | 1,263.00 | 1.00 |
| 30-abr-98 | 244 | SILLA VISITA | 551 | 1,264.00 | 1,263.00 | 1.00 |
| 30-abr-98 | 240 | SILLONES Y BUTACAS | 533 | 1,069.00 | 1,068.00 | 1.00 |
| 30-abr-98 | 245 | SILLONES Y BUTACAS | 533 | 1,069.00 | 1,068.00 | 1.00 |
| 30-abr-98 | 441 | AIRES ACONDICIONADO YORK | 551 | 24,787.50 | 24,786.50 | 1.00 |
| 5-may-98 | 339 | EQ. DE COMUNICACIONES STARTTAC | 533 | 9,300.00 | 9,299.00 | 1.00 |
| 6-may-98 | 333 | NEVERITA EJECUTIVA | 333 | 3,750.00 | 3,749.00 | 1.00 |
| 9-may-98 | 851 | TELEVISOR SAMSUNG CON SU BASE | 533 | 5,674.28 | 5,673.28 | 1.00 |
| 9-may-98 | 850 | TELEVISOR SAMSUNG CON SU BASE | 533 | 5,674.28 | 5,673.28 | 1.00 |
| 9-may-98 | 832 | VIDEO SAMSUNG | 533 | 3,348.75 | 3,347.75 | 1.00 |
| 9-may-98 | 829 | VIDEO SAMSUNG | 533 | 3,348.75 | 3,347.75 | 1.00 |
| 9-may-98 | 830 | VIDEO SAMSUNG | 533 | 3,348.75 | 3,347.75 | 1.00 |
| 9-may-98 | 831 | VIDEO SAMSUNG | 533 | 3,348.75 | 3,347.75 | 1.00 |
| 11-may-98 | 427 | ARCHIVOS | 476 | 2,600.00 | 2,599.00 | 1.00 |
| 11-may-98 | 386 | MODULO | 533 | 2,214.00 | 2,213.00 | 1.00 |
| 11-may-98 | 387 | MODULO | 533 | 2,214.00 | 2,213.00 | 1.00 |
| 22-may-98 | 444 | EQUIPO DE SOLDAR TRI POWER | 533 | 5,994.00 | 5,993.00 | 1.00 |
| 25-may-98 | 828 | EQUIPOS HOSPITALARIOS | 533 | 3,105.00 | 3,104.00 | 1.00 |
| 26-may-98 | 890 | SILLA SECRETARIAL | 475 | 1,425.60 | 1,424.60 | 1.00 |
| 27-may-98 | 324 | BOMBA DE AGUA DE 2 HP | 334 | 1,100.00 | 1,099.00 | 1.00 |
| 10-jun-98 | 500 | BOMBA DE AGUA DE 1.7 HP | 334 | 5,900.00 | 5,899.00 | 1.00 |
| 12-jun-98 | 833 | TRITURADORA DE PAPEL DESTROYIT | 533 | 5,000.00 | 4,999.00 | 1.00 |
| 21-jul-98 | 896 | INVERSOR POWERTEK | 363 | 8,088.00 | 8,087.00 | 1.00 |
| 23-jul-98 | 5168 | SILLA DE VISITA | 556 | 810.00 | 809.00 | 1.00 |
| 23-jul-98 | 5171 | SILLA DE VISITA SIN BRAZOS | 504 | 810.00 | 809.00 | 1.00 |
| 23-jul-98 | 5172 | SILLA SECRETARIAL | 552 | 1,944.00 | 1,943.00 | 1.00 |
| 23-jul-98 | 5170 | SILLA SECRETARIAL CON BRAZOS | 504 | 810.00 | 809.00 | 1.00 |
| 23-jul-98 | 5173 | SILLON SEMI-EJECUTIVO | 504 | 2,592.00 | 2,591.00 | 1.00 |
| 24-ago-98 | 5249 | ARCHIVO | 434 | 1,875.00 | 1,874.00 | 1.00 |
| 24-ago-98 | 5233 | ESCRITORIO EN PINO | 363 | 3,825.00 | 3,824.00 | 1.00 |
| 24-ago-98 | 5234 | ESCRITORIO EN PINO | 498 | 3,825.00 | 3,824.00 | 1.00 |
| 24-ago-98 | 5238 | SILLON SEMI EJECUTVO | 476 | 2,180.00 | 2,179.00 | 1.00 |
| 27-ago-98 | 5227 | ESCRITORIO EN PINO | 315 | 4,000.00 | 3,999.00 | 1.00 |
| 30-oct-98 | 9 | ARCHIVO MODULAR 3 GAVETAS | 509 | 1,836.00 | 1,835.00 | 1.00 |
| 30-oct-98 | 2002 | ESCRITORIO | 488 | 3,456.00 | 3,455.00 | 1.00 |
| 30-oct-98 | 2004 | ESCRITORIO MODULAR | 551 | 2,041.20 | 2,040.20 | 1.00 |

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| 30-oct-98 | 2005 | ESCRITORIO MODULAR CON L | 377 | 2,041.20 | 2,040.20 | 1.00 |
| 30-oct-98 | 2009 | ESCRITORIOSECRETARIAL | 475 | 3,456.00 | 3,455.00 | 1.00 |
| 30-oct-98 | 5029 | SILLA VISITA | 551 | 2,160.00 | 2,159.00 | 1.00 |
| 30-oct-98 | 5027 | SILLA VISITA ITALIANA | 552 | 1,058.40 | 1,057.40 | 1.00 |
| 30-oct-98 | 5023 | SILLA VISITA ITALIANA | 551 | 1,058.40 | 1,057.40 | 1.00 |
| 30-oct-98 | 5028 | SILLA VISITA ITALIANA | 476 | 1,058.40 | 1,057.40 | 1.00 |
| 30-oct-98 | 5010 | SILLA VISITA ITALIANA C/B VELA | 551 | 1,058.40 | 1,057.40 | 1.00 |
| 30-oct-98 | 5032 | SILLON EJECUTIVO | 552 | 2,700.00 | 2,699.00 | 1.00 |
| 30-oct-98 | 5016 | SILLON EJECUTIVO IMPERIAL | 551 | 2,700.00 | 2,699.00 | 1.00 |
| 12-nov-98 | 35 | RADIO NIPON AMERICAN | 533 | 375.00 | 374.00 | 1.00 |
| 18-nov-98 | 23 | COMPRESOR P/ AIRE ACOND. | 361 | 15,075.00 | 15,074.00 | 1.00 |
| 30-dic-98 | 88 | EDIFICIO INVI (SANTIAGO) | | 29,233,526.00 | 12,727,982.00 | 59,802.69 |
| 30-dic-98 | 90 | EDIFICIO LOS RIOS | | 692,122.00 | 373,746.19 | 1,153.54 |
| 30-dic-98 | 91 | EDIFICIO PROL. 27 DE FEBRERO | | 86,316,517.60 | 36,250,203.00 | 185,054.95 |
| 30-dic-98 | 92 | EDIFICIO KM 9 1/2 AUT. DUARTE | | 19,156,797.00 | 10,344,669.00 | 31,927.99 |
| 30-dic-98 | 93 | EDIFICIO EL TAMARINDO CAR. MEL | | 19,544,577.00 | 10,554,070.00 | 32,574.29 |
| 30-dic-98 | 94 | EDIFICIO HIPODROMO | | 14,337,916.00 | 7,742,474.90 | 23,896.53 |
| 31-dic-98 | 87 | EDIFICIO LOS TRES BRAZOS | | 143,155.00 | 54,875.70 | 238.59 |
| 31-dic-98 | 89 | EDIFICIO MENDOZA | | 284,552.00 | 153,657.26 | 474.25 |
| 8-ene-99 | 5041 | ARCHIVO 4 GAVETAS | 369 | 1,850.00 | 1,849.00 | 1.00 |
| 9-feb-99 | 5050 | UPS TRIPP LITE OMNISMART | 509 | 6,900.00 | 6,899.00 | 1.00 |
| 23-feb-99 | 5127 | COMPRESOR DE AIRE 5HP MONOFASI | 368 | 15,075.01 | 15,074.01 | 1.00 |
| 3-mar-99 | 5076 | FAX PANASONIC MULTIFUNCIONES | 533 | 7,600.00 | 7,599.00 | 1.00 |
| 16-mar-99 | 5009 | SILLA VISITA ITALIANA C/B VELA | 551 | 1,058.40 | 1,057.40 | 1.00 |
| 17-mar-99 | 5226 | CALCULADORA SHARP | 552 | 1,404.00 | 1,403.00 | 1.00 |
| 22-mar-99 | 5060 | ESCRITORIO GRIS | 333 | 1,593.00 | 1,592.00 | 1.00 |
| 15-abr-99 | 5064 | ARCHIVO DE METAL 4 GAVETAS | 562 | 2,214.00 | 2,213.00 | 1.00 |
| 15-abr-99 | 5040 | COMPUTADOR LAPTOC SONY | 533 | 51,675.68 | 51,674.68 | 1.00 |
| 21-may-99 | 5068 | IMPRESORA EPSON | 552 | 9,020.00 | 9,019.00 | 1.00 |
| 14-jun-99 | 5073 | ASPIRADORA SYNTHOS | 533 | 25,707.34 | 25,706.34 | 1.00 |
| 14-jun-99 | 5075 | ASPIRADORA SYNTHOS | 533 | 25,707.34 | 25,706.34 | 1.00 |
| 18-jun-99 | 5223 | MAQUINA LAVADORA EBERLET | 533 | 526,718.94 | 526,717.94 | 1.00 |
| 18-jun-99 | 5224 | MAQUINA LAVADORA EBERLE | 533 | 526,718.94 | 526,717.94 | 1.00 |
| 1-jul-99 | 5077 | ARCHIVO MASTER CREMA | 529 | 2,376.00 | 2,375.00 | 1.00 |
| 14-jul-99 | 5082 | ARCHIVO 3 GAVETAS | 554 | 1,414.80 | 1,413.80 | 1.00 |
| 14-jul-99 | 5079 | ARCHIVO MASTER CREMA | 552 | 2,268.00 | 2,267.00 | 1.00 |

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| 14-jul-99 | 5083 | ARCHIVO MODULAR | 533 | 1,414.80 | 1,413.80 | 1.00 |
| 14-jul-99 | 5084 | ESCRITORIO | 488 | 2,106.00 | 2,105.00 | 1.00 |
| 27-jul-99 | 5087 | MESA DE COMPUTADORA | 331 | 1,231.20 | 1,230.20 | 1.00 |
| 27-jul-99 | 5090 | MESA DE COMPUTADORA | 493 | 1,231.20 | 1,230.20 | 1.00 |
| 23-ago-99 | 5140 | ESCALERA DE METAL 12/24 | 363 | 7,212.50 | 7,211.50 | 1.00 |
| 25-ago-99 | 5205 | COMPUTADOR PERSONAL DELL | 551 | 21,399.01 | 21,398.01 | 1.00 |
| 25-ago-99 | 5204 | COMPUTADOR PERSONAL DELL | 551 | 21,399.01 | 21,398.01 | 1.00 |
| 26-ago-99 | 5101 | ABANICO DE PEDESTAL UNIVERSAL | 533 | 490.00 | 489.00 | 1.00 |
| 31-ago-99 | 5097 | MODULO METALICO 3 GAVETAS | 323 | 1,542.24 | 1,541.24 | 1.00 |
| 31-ago-99 | 5099 | MODULO METALICO 3 GAVETAS | 323 | 1,542.24 | 1,541.24 | 1.00 |
| 20-sep-99 | 5566 | SILLA DE VISTAS | 524 | 665.00 | 664.00 | 1.00 |
| 28-sep-99 | 5180 | ARCHIVO DE 3 GTAS | 429 | 1,925.00 | 1,924.00 | 1.00 |
| 14-oct-99 | 5103 | AIRE ACODICIONADO | | 26,500.00 | 26,499.00 | 1.00 |
| 21-oct-99 | 5108 | BANCADA DE 4 ASIENTOS | 474 | 2,500.00 | 2,499.00 | 1.00 |
| 5-nov-99 | 5220 | LAMPARA DE GAS | 533 | 800.00 | 799.00 | 1.00 |
| 5-nov-99 | 5221 | LAMPARA DE GAS | 533 | 800.00 | 799.00 | 1.00 |
| 10-nov-99 | 5207 | MOIRTOR DELL | 552 | 21,327.68 | 21,326.68 | 1.00 |
| 11-nov-99 | 5198 | MODULO PARA 3 PERSONAS | 524 | 1,817.64 | 1,816.64 | 1.00 |
| 11-nov-99 | 5197 | MODULO RODANTE | 554 | 1,817.64 | 1,816.64 | 1.00 |
| 11-nov-99 | 5183 | MODULO RODANTE | 363 | 3,121.20 | 3,120.20 | 1.00 |
| 11-nov-99 | 5186 | SILLA | 551 | 1,459.62 | 1,458.62 | 1.00 |
| 11-nov-99 | 5190 | SILLA DE VISITA | 476 | 821.61 | 820.61 | 1.00 |
| 11-nov-99 | 5191 | SILLA DE VISITA | 481 | 821.61 | 820.61 | 1.00 |
| 11-nov-99 | 5192 | SILLA DE VISITA | 476 | 821.61 | 820.61 | 1.00 |
| 11-nov-99 | 5189 | SILLA DE VISITA | 474 | 821.61 | 820.61 | 1.00 |
| 11-nov-99 | 5184 | SILLONES GERENCIALES | 551 | 2,561.22 | 2,560.22 | 1.00 |
| 12-nov-99 | 5157 | ARCHIVO 3 GAVETAS | 436 | 1,857.60 | 1,856.60 | 1.00 |
| 12-nov-99 | 5159 | ESCRITORIO | 355 | 2,484.00 | 2,483.00 | 1.00 |
| 24-nov-99 | 5162 | BOMBA DE PRESION DE AGUA | 552 | 2,499.64 | 2,498.64 | 1.00 |
| 14-dic-99 | 5167 | GATO RANA HIDRAULICO | 474 | 860.00 | 859.00 | 1.00 |
| 27-dic-99 | 5125 | BOMBA SUMERGIBLE | 533 | 8,924.50 | 8,923.50 | 1.00 |
| 1-ene-00 | 5332 | MESA DE VILLAR | 533 | 35,000.00 | 34,999.00 | 1.00 |
| 4-ene-00 | 5551 | INTERFACE INFORMATICA | 533 | 35,316.00 | 35,315.00 | 1.00 |
| 12-ene-00 | 5304 | ARCHIVO | 387 | 2,350.00 | 2,349.00 | 1.00 |
| 12-ene-00 | 5929 | RADIO TALK ABOUT | 551 | 4,266.00 | 4,265.00 | 1.00 |
| 17-ene-00 | 5560 | ARCHIVO DE 4 GAVETAS | 374 | 1,848.00 | 1,847.00 | 1.00 |

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| 17-ene-00 | 5561 | ARCHIVO DE 4 GAVETAS | 420 | 1,848.00 | 1,847.00 | 1.00 |
| 27-ene-00 | 5305 | ARCHIVO | 434 | 1,800.00 | 1,799.00 | 1.00 |
| 27-ene-00 | 5310 | ARCHIVO | 325 | 1,800.00 | 1,799.00 | 1.00 |
| 27-ene-00 | 5309 | ARCHIVO 3 GAVETAS | 325 | 1,800.00 | 1,799.00 | 1.00 |
| 27-ene-00 | 5311 | ARCHIVO DE 5 GAVETAS | 331 | 1,800.00 | 1,799.00 | 1.00 |
| 27-ene-00 | 5312 | ARMARIO DE 6 GAVETAS | 458 | 2,000.00 | 1,999.00 | 1.00 |
| 3-feb-00 | 5550 | ARCHIVO DE 4 GAVETAS | 504 | 11,124.54 | 11,123.54 | 1.00 |
| 3-feb-00 | 5547 | MODULO DE TRABAJO UNIVERSAL | 554 | 11,124.54 | 11,123.54 | 1.00 |
| 3-feb-00 | 5545 | MODULO UNIVERSAL DE TRABAJO | 554 | 11,124.54 | 11,123.54 | 1.00 |
| 3-feb-00 | 5546 | MODULO UNIVERSAL DE TRABAJO | 554 | 11,124.54 | 11,123.54 | 1.00 |
| 3-feb-00 | 5538 | APLICACION INTERFACE | 533 | 35,316.00 | 35,315.00 | 1.00 |
| 3-feb-00 | 5531 | HAND HELD | 533 | 37,788.12 | 37,787.12 | 1.00 |
| 3-feb-00 | 5532 | HAND HELD | 533 | 37,788.12 | 37,787.12 | 1.00 |
| 3-feb-00 | 5533 | HAND HELD | 533 | 37,788.12 | 37,787.12 | 1.00 |
| 3-feb-00 | 5534 | HAND HELD | 533 | 37,788.12 | 37,787.12 | 1.00 |
| 3-feb-00 | 5535 | HAND HELD | 533 | 37,788.12 | 37,787.12 | 1.00 |
| 3-feb-00 | 5537 | HAND HELD | 533 | 37,788.12 | 37,787.12 | 1.00 |
| 3-feb-00 | 5536 | HAND HELD | 533 | 37,788.12 | 37,787.12 | 1.00 |
| 3-feb-00 | 5530 | HAND HELD | 533 | 37,788.12 | 37,787.12 | 1.00 |
| 8-feb-00 | 5329 | BOMBA TRANSVASE SAMOA | 533 | 1,368.79 | 1,367.79 | 1.00 |
| 8-feb-00 | 5330 | GATO RANA HIDRAULICO | 474 | 1,368.00 | 1,367.00 | 1.00 |
| 10-feb-00 | 5316 | ARCHIVO 4 GAVETAS | 428 | 1,684.00 | 1,683.00 | 1.00 |
| 10-feb-00 | 5317 | INVERSOR TRACE 1.5 | 551 | 29,000.00 | 28,999.00 | 1.00 |
| 11-feb-00 | 5321 | ARCHIVO | 434 | 2,195.00 | 2,194.00 | 1.00 |
| 2-mar-00 | 5272 | ARCHIVO 4 GAVETAS | 316 | 2,025.00 | 2,024.00 | 1.00 |
| 2-mar-00 | 5275 | ARCHIVO 4 GAVETAS | 387 | 2,025.00 | 2,024.00 | 1.00 |
| 2-mar-00 | 5277 | ARCHIVO 4 GAVETAS | 387 | 2,025.00 | 2,024.00 | 1.00 |
| 16-mar-00 | 5302 | ARCHIVO | 387 | 1,720.00 | 1,719.00 | 1.00 |
| 16-mar-00 | 5573 | ARCHIVOS | 434 | 1,720.00 | 1,719.00 | 1.00 |
| 23-mar-00 | 5280 | ARCHIVO | 390 | 2,200.00 | 2,199.00 | 1.00 |
| 29-mar-00 | 5267 | BASE P/TELEVISOR | 533 | 920.00 | 919.00 | 1.00 |
| 29-mar-00 | 5268 | BASE/TELEVISOR | 533 | 920.00 | 919.00 | 1.00 |
| 29-mar-00 | 5269 | BASE/TELEVISOR | 533 | 920.00 | 919.00 | 1.00 |
| 29-mar-00 | 5271 | BASE/TELEVISOR | 533 | 920.00 | 919.00 | 1.00 |
| 29-mar-00 | 5270 | BASE/TELEVISOR | 533 | 920.00 | 919.00 | 1.00 |
| 5-abr-00 | 5568 | DETECTOR DE METALES | 533 | 3,500.00 | 3,499.00 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
|-----------|----------------------|--------------------------------|--------------|----------------|------------------------|--------------|
| 11-abr-00 | 5582 | C-D ROM EXTERNO 32X PARALELO | 533 | 4,179.00 | 4,178.00 | 1.00 |
| 17-abr-00 | 5282 | MESA DE PING PONG | 533 | 7,500.00 | 7,499.00 | 1.00 |
| 26-abr-00 | 5286 | ABANICO KDK | 533 | 864.00 | 863.00 | 1.00 |
| 8-may-00 | 5283 | CAJA FUERTE | 476 | 2,785.00 | 2,784.00 | 1.00 |
| 9-may-00 | 5340 | SUMADORA | 533 | 1,400.00 | 1,399.00 | 1.00 |
| 9-may-00 | 5341 | SUMADORA | 533 | 1,400.00 | 1,399.00 | 1.00 |
| 9-may-00 | 5342 | SUMADORA | 533 | 1,400.00 | 1,399.00 | 1.00 |
| 10-may-00 | 5338 | BEBEDERO | 458 | 3,895.00 | 3,894.00 | 1.00 |
| 10-may-00 | 5339 | ESTUFA | 533 | 990.00 | 989.00 | 1.00 |
| 12-may-00 | 5558 | MODEMS DE 56K HEWLETT PACKARD | 533 | 25,500.00 | 25,499.00 | 1.00 |
| 22-may-00 | 5325 | ARCHIVO 4 GAVETAS | 552 | 2,100.00 | 2,099.00 | 1.00 |
| 24-may-00 | 5569 | ARMARIO DE METAL DE DOS PUERTA | 358 | 2,000.00 | 1,999.00 | 1.00 |
| 24-may-00 | 5570 | ARMARIO DE METAL DE DOS PUERTA | 431 | 2,000.00 | 1,999.00 | 1.00 |
| 25-may-00 | 5365 | ARCHIVO | 481 | 1,846.80 | 1,845.80 | 1.00 |
| 25-may-00 | 5366 | ARCHIVO | 481 | 1,846.80 | 1,845.80 | 1.00 |
| 25-may-00 | 5367 | ARCHIVO | 551 | 1,846.80 | 1,845.80 | 1.00 |
| 25-may-00 | 5368 | ARCHIVO | 458 | 1,846.80 | 1,845.80 | 1.00 |
| 25-may-00 | 5362 | ARCHIVO | 551 | 2,430.00 | 2,429.00 | 1.00 |
| 25-may-00 | 5364 | ARCHIVO 2 GAVETAS | 335 | 2,430.00 | 2,429.00 | 1.00 |
| 25-may-00 | 5363 | ARCHIVO MASTER | 422 | 2,430.00 | 2,429.00 | 1.00 |
| 25-may-00 | 5361 | ARCHIVO METAL DE 4 GAVETAS | 473 | 2,430.00 | 2,429.00 | 1.00 |
| 25-may-00 | 5352 | ESCRITORIO | 353 | 2,322.00 | 2,321.00 | 1.00 |
| 25-may-00 | 5354 | ESCRITORIO | 524 | 2,322.00 | 2,321.00 | 1.00 |
| 25-may-00 | 5359 | SILLA SECRETARIAL | 529 | 1,728.00 | 1,727.00 | 1.00 |
| 30-may-00 | 5294 | COMPUTADORA | 551 | 22,500.00 | 22,499.00 | 1.00 |
| 2-jun-00 | 5581 | OBRAS DE ARTE FREDDY JAVIER | 311 | 190,000.00 | 189,999.00 | 1.00 |
| 2-jun-00 | 5585 | OBRA DE ARTE | 328 | 190,000.00 | - | 190,000.00 |
| 15-jun-00 | 5897 | NEVERA DE 2 PUERTAS | 551 | 8,598.00 | 8,597.00 | 1.00 |
| 26-jun-00 | 5228 | ESCRITORIO | 493 | 4,000.00 | 3,999.00 | 1.00 |
| 1-jul-00 | 5333 | OBRA DE ARTE OLEO | 563 | 8,640.00 | 8,639.00 | 1.00 |
| 11-jul-00 | 4108 | UPS TRIPP LITE 1050 | 533 | 7,750.00 | 7,749.00 | 1.00 |
| 9-ago-00 | 4101 | PRINTER DESKJET 610 | 533 | 3,700.00 | 3,699.00 | 1.00 |
| 15-ago-00 | 5584 | CD-ROM EXTERNO 32 | 533 | 4,449.00 | 4,448.00 | 1.00 |
| 15-ago-00 | 4112 | CD-ROM EXTERNO 32M | 533 | 4,449.00 | 4,448.00 | 1.00 |
| 21-ago-00 | 5747 | FAX PANASONIC | 533 | 3,430.00 | 3,429.00 | 1.00 |
| 29-ago-00 | 5602 | BEBEDERO DAEWOO | 551 | 2,850.00 | 2,849.00 | 1.00 |

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|-----------|----------------------|------------------------------|--------------|----------------|------------------------|--------------|
| 29-ago-00 | 5601 | FREEZER KEEPRIE | 533 | 7,999.00 | 7,998.00 | 1.00 |
| 31-ago-00 | 5603 | ESTUFA DE 3 HORNILLAS | 533 | 3,900.00 | 3,899.00 | 1.00 |
| 8-sep-00 | 5768 | CAMIONETA ISUZU DOBLE CABINA | | 370,000.00 | 369,999.00 | 1.00 |
| 12-sep-00 | 5743 | MAQUINA SUMADORA | 533 | 1,950.00 | 1,949.00 | 1.00 |
| 12-sep-00 | 5744 | MAQUINA SUMADORA | 533 | 1,950.00 | 1,949.00 | 1.00 |
| 12-sep-00 | 5746 | MAQUINA SUMADORA | 533 | 1,950.00 | 1,949.00 | 1.00 |
| 14-sep-00 | 6185 | ESCRITORIO EN FORMICA | 382 | 5,265.00 | 5,264.00 | 1.00 |
| 14-sep-00 | 6189 | SET DE RECEPCION | 533 | 12,717.00 | 12,716.00 | 1.00 |
| 14-sep-00 | 6200 | SILLA P/ SECRETARIA | 524 | 1,593.00 | 1,592.00 | 1.00 |
| 14-sep-00 | 6203 | SILLA P/ SECRETARIA | 524 | 1,593.00 | 1,592.00 | 1.00 |
| 14-sep-00 | 6206 | SILLA P/ SECRETARIA | 509 | 1,593.00 | 1,592.00 | 1.00 |
| 14-sep-00 | 6195 | SILLA P/ VISITAS | 471 | 1,890.00 | 1,889.00 | 1.00 |
| 14-sep-00 | 6192 | SILLA SECRETARIAL | 524 | 5,805.00 | 5,804.00 | 1.00 |
| 14-sep-00 | 6194 | SILLON EJECUTIVO | 533 | 2,700.00 | 2,699.00 | 1.00 |
| 14-sep-00 | 6190 | SILLON ORTOPEDICO | 533 | 6,210.00 | 6,209.00 | 1.00 |
| 14-sep-00 | 6198 | SILLON SEMI EJECUTIVO | 533 | 2,430.00 | 2,429.00 | 1.00 |
| 14-sep-00 | 6197 | SILLON SEMI EJECUTIVO | 333 | 2,430.00 | 2,429.00 | 1.00 |
| 15-sep-00 | 6025 | ARCHIVO DE 2 GAVETAS | 369 | 3,900.00 | 3,899.00 | 1.00 |
| 15-sep-00 | 6024 | ARCHIVO DE 4 GAVETAS | 498 | 3,900.00 | 3,899.00 | 1.00 |
| 15-sep-00 | 6017 | ESCRITORIO EJCUTIVO | 474 | 5,500.00 | 5,499.00 | 1.00 |
| 15-sep-00 | 6015 | ESCRITORIO EJECUTIVO | 559 | 5,500.00 | 5,499.00 | 1.00 |
| 15-sep-00 | 6019 | ESCRITORIO EJECUTIVO | 552 | 5,500.00 | 5,499.00 | 1.00 |
| 15-sep-00 | 6020 | ESCRITORIO EJECUTIVO | 504 | 5,500.00 | 5,499.00 | 1.00 |
| 15-sep-00 | 6016 | ESCRITORIO EJECUTIVO | 509 | 5,500.00 | 5,499.00 | 1.00 |
| 15-sep-00 | 6244 | ESCRITORIO SECRETARIAL | 545 | 3,389.00 | 3,388.00 | 1.00 |
| 15-sep-00 | 6022 | ESCRITORIO SECRETARIAL | 524 | 4,900.00 | 4,899.00 | 1.00 |
| 15-sep-00 | 6023 | ESCRITORIO SECRETARIAL | 382 | 4,900.00 | 4,899.00 | 1.00 |
| 15-sep-00 | 6018 | ESCRITORIO SECRETARIAL | 479 | 5,500.00 | 5,499.00 | 1.00 |
| 15-sep-00 | 6043 | MAQUINA SUMADORA | 533 | 1,700.00 | 1,699.00 | 1.00 |
| 15-sep-00 | 6045 | MAQUINA SUMADORA | 533 | 1,700.00 | 1,699.00 | 1.00 |
| 15-sep-00 | 6044 | MAQUINA SUMADORA SHARP | 533 | 1,700.00 | 1,699.00 | 1.00 |
| 15-sep-00 | 6031 | MODULO DE ESCRITORIO | 347 | 3,900.00 | 3,899.00 | 1.00 |
| 15-sep-00 | 6005 | SILLON EJECUTIVO | 480 | 3,000.00 | 2,999.00 | 1.00 |
| 15-sep-00 | 6006 | SILLON EJECUTIVO | 533 | 3,000.00 | 2,999.00 | 1.00 |
| 15-sep-00 | 6007 | SILLON EJECUTIVO | 533 | 3,000.00 | 2,999.00 | 1.00 |
| 15-sep-00 | 6245 | SILLON SEMI EJECUTIVO | 533 | 4,500.00 | 4,499.00 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
|-----------|----------------------|------------------------------|--------------|----------------|------------------------|--------------|
| 15-sep-00 | 6038 | ABANICO DE PEDESTAL KDK | 379 | 1,870.00 | 1,869.00 | 1.00 |
| 15-sep-00 | 6047 | CAJA DE SEGURIDAD | 533 | 6,900.00 | 6,899.00 | 1.00 |
| 15-sep-00 | 6048 | CAJA DE SEGURIDAD | 320 | 6,900.00 | 6,899.00 | 1.00 |
| 15-sep-00 | 6049 | CAJA DE SEGURIDAD | 320 | 6,900.00 | 6,899.00 | 1.00 |
| 15-sep-00 | 6050 | CAJA DE SEGURIDAD | 320 | 6,900.00 | 6,899.00 | 1.00 |
| 19-sep-00 | 6110 | ESTUFA MAYESTIC | 551 | 529.00 | 528.00 | 1.00 |
| 19-sep-00 | 6051 | ALFOMBRA COMERCIALES | 533 | 10,890.14 | 10,889.14 | 1.00 |
| 20-sep-00 | 4111 | VITRINA HORIZONTAL | 308 | 28,593.41 | 28,592.41 | 1.00 |
| 21-sep-00 | 5738 | ESCRITORIO | 508 | 2,880.00 | 2,879.00 | 1.00 |
| 21-sep-00 | 5859 | MESA CON TOPE DE MARMOL | 533 | 9,720.00 | 9,719.00 | 1.00 |
| 25-sep-00 | 6108 | MAQUINA | 533 | 9,200.00 | 9,199.00 | 1.00 |
| 25-sep-00 | 6107 | MAQUINA ELECTRICA OLIMPIA | 533 | 9,200.00 | 9,199.00 | 1.00 |
| 25-sep-00 | 6268 | MAQUINA ELECTRICA OLIMPIA | 533 | 9,200.00 | 9,199.00 | 1.00 |
| 25-sep-00 | 6266 | MAQUINA ELECTRICA OLIMPIA | 533 | 9,200.00 | 9,199.00 | 1.00 |
| 25-sep-00 | 7567 | MAQUINA OLIMPIA | 533 | 9,200.00 | 9,199.00 | 1.00 |
| 28-sep-00 | 5793 | ARCHIVO COMPLETO | 551 | 2,861.00 | 2,860.00 | 1.00 |
| 28-sep-00 | 5797 | ARCHIVO COMPLETO | 551 | 3,861.00 | 3,860.00 | 1.00 |
| 28-sep-00 | 5791 | ARCHIVO COMPLETO | 551 | 3,861.00 | 3,860.00 | 1.00 |
| 28-sep-00 | 5792 | ARCHIVO DE 4 GAVETAS | 478 | 3,861.00 | 3,860.00 | 1.00 |
| 28-sep-00 | 5796 | ARCHIVO DE 4 GAVETAS | 489 | 3,861.00 | 3,860.00 | 1.00 |
| 28-sep-00 | 5795 | ARCHIVO METAL DE 4 GAVETAS | 488 | 3,861.00 | 3,860.00 | 1.00 |
| 28-sep-00 | 5794 | ARCHIVO MODULAR DE 3 GAVETAS | 473 | 3,861.00 | 3,860.00 | 1.00 |
| 28-sep-00 | 5801 | ESCRITORIO | 563 | 2,559.00 | 2,558.00 | 1.00 |
| 28-sep-00 | 5805 | ESCRITORIO | 428 | 2,559.00 | 2,558.00 | 1.00 |
| 28-sep-00 | 5806 | ESCRITORIO | 508 | 2,559.00 | 2,558.00 | 1.00 |
| 28-sep-00 | 5818 | MAQUINA DE ESCRIBIR | 551 | 10,665.00 | 10,664.00 | 1.00 |
| 28-sep-00 | 5819 | MAQUINA DE ESCRIBIR | 533 | 10,665.00 | 10,664.00 | 1.00 |
| 28-sep-00 | 5816 | MAQUINA DE ESCRIBIR | 551 | 10,665.00 | 10,664.00 | 1.00 |
| 28-sep-00 | 5781 | SILLA P/ VISITAS | 305 | 1,593.00 | 1,592.00 | 1.00 |
| 28-sep-00 | 5785 | SILLA P/ VISITAS | 551 | 1,593.00 | 1,592.00 | 1.00 |
| 28-sep-00 | 5787 | SILLA P/ VISITAS | 551 | 1,593.00 | 1,592.00 | 1.00 |
| 28-sep-00 | 5786 | SILLA P/ VISITAS | 471 | 1,593.00 | 1,592.00 | 1.00 |
| 28-sep-00 | 5779 | SILLON EJECUTIVO | 533 | 4,185.00 | 4,184.00 | 1.00 |
| 28-sep-00 | 4110 | FAX SHARP (PAPEL TERMICO) | 533 | 6,669.00 | 6,668.00 | 1.00 |
| 28-sep-00 | 5774 | AIRE | 552 | 43,345.25 | 43,344.25 | 1.00 |
| 28-sep-00 | 5821 | ABANICO | 533 | 534.00 | 533.00 | 1.00 |

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|-----------|----------------------|--------------------------------|--------------|----------------|------------------------|--------------|
| 28-sep-00 | 5820 | ABANICO DE 16 | 533 | 534.00 | 533.00 | 1.00 |
| 28-sep-00 | 5823 | ABANICO DE 16 | 475 | 534.00 | 533.00 | 1.00 |
| 28-sep-00 | 5825 | ABANICO DE 16 | 533 | 534.00 | 533.00 | 1.00 |
| 28-sep-00 | 4109 | 5 PIZARRAS DE COLCHO | 533 | 2,025.00 | 2,024.00 | 1.00 |
| 28-sep-00 | 5828 | PIZARRA BLANCA | 551 | 4,185.00 | 4,184.00 | 1.00 |
| 28-sep-00 | 5812 | BEBEDERO DAEWOO | 485 | 4,509.00 | 4,508.00 | 1.00 |
| 29-sep-00 | 5858 | ASIENTO PARA 4 PERSONAS | 335 | 10,584.00 | 10,583.00 | 1.00 |
| 29-sep-00 | 5860 | BUTACA DE KING | 533 | 7,020.00 | 7,019.00 | 1.00 |
| 29-sep-00 | 5861 | BUTACA DE KING | 533 | 7,020.00 | 7,019.00 | 1.00 |
| 1-oct-00 | 5334 | NEVERA EJECUTVA | 509 | 5,675.00 | 5,674.00 | 1.00 |
| 1-oct-00 | 5335 | LICUADORA | 533 | 790.00 | 789.00 | 1.00 |
| 2-oct-00 | 5711 | PROGRAMA P/CREDENCIALES | 533 | 8,000.00 | 7,999.00 | 1.00 |
| 5-oct-00 | 6265 | ABANICO DE 3 PRESIONES | 533 | 400.00 | 399.00 | 1.00 |
| 6-oct-00 | 8568 | CRENZA TIPO LIBRERO NOGAL | 458 | 50,652.00 | 50,651.00 | 1.00 |
| 6-oct-00 | 8567 | ESCRITORIO EJEC IMP.EN NOGAL | 453 | 58,968.00 | 58,967.00 | 1.00 |
| 6-oct-00 | 5891 | MAQUINA OLIMPIA STAR TYPE | 533 | 9,800.00 | 9,799.00 | 1.00 |
| 6-oct-00 | 8521 | SET EN PIEL P/ESCRITORIO | 533 | 14,904.00 | 14,903.00 | 1.00 |
| 6-oct-00 | 8572 | SET EN PIEL PARA ESCRITORIO | 533 | 4,968.00 | 4,967.00 | 1.00 |
| 6-oct-00 | 8525 | SILLA IMP MODULAR MULTIUSOS | 533 | 3,456.00 | 3,455.00 | 1.00 |
| 6-oct-00 | 8526 | SILLA IMP MODULAR MULTIUSOS | 533 | 3,456.00 | 3,455.00 | 1.00 |
| 6-oct-00 | 8528 | SILLA IMP MODULAR MULTIUSOS | 533 | 3,456.00 | 3,455.00 | 1.00 |
| 6-oct-00 | 8527 | SILLA IMP MODULAR MULTIUSOS | 533 | 3,456.00 | 3,455.00 | 1.00 |
| 6-oct-00 | 8524 | SILLA IMP MODULAR Y MULTIUSOS | 533 | 3,456.00 | 3,455.00 | 1.00 |
| 9-oct-00 | 6003 | ARCHIVO 3 GAVETAS | 308 | 3,900.00 | 3,899.00 | 1.00 |
| 9-oct-00 | 5874 | ARCHIVO DE 4 GAVETAS | 330 | 3,900.00 | 3,899.00 | 1.00 |
| 9-oct-00 | 5862 | ESCRITORIO EJECUTIVO | 545 | 5,500.00 | 5,499.00 | 1.00 |
| 9-oct-00 | 5994 | ESCRITORIO SEMI EJECUTIVO | 545 | 5,500.00 | 5,499.00 | 1.00 |
| 9-oct-00 | 5878 | MAQUINA SHARP | 533 | 1,700.00 | 1,699.00 | 1.00 |
| 9-oct-00 | 5877 | MAQUINA SUMADORA | 533 | 1,700.00 | 1,699.00 | 1.00 |
| 9-oct-00 | 5879 | MESA P/CAJEROS RECEPTORES | 533 | 5,000.00 | 4,999.00 | 1.00 |
| 9-oct-00 | 5868 | SILLA P/ VISITAS | 472 | 1,200.00 | 1,199.00 | 1.00 |
| 9-oct-00 | 6000 | SILLA P/ VISITAS | 429 | 1,200.00 | 1,199.00 | 1.00 |
| 9-oct-00 | 5872 | SILLA P/ VISITAS | 308 | 1,200.00 | 1,199.00 | 1.00 |
| 9-oct-00 | 5884 | NEVERA EJECUTIVA | 308 | 3,950.00 | 3,949.00 | 1.00 |
| 9-oct-00 | 8583 | TALADRO DE 3/4 PORTER-CABLE | 533 | 5,365.44 | 5,364.44 | 1.00 |
| 11-oct-00 | 5775 | COMPRESOR DE AIRE 5HP MONOFASI | 368 | 3,480.00 | 3,479.00 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
|-----------|----------------------|------------------------------|--------------|----------------|------------------------|--------------|
| 12-oct-00 | 6086 | CREDENZA EN CAOBA | 336 | 9,450.00 | 9,449.00 | 1.00 |
| 12-oct-00 | 6085 | CREDENZA EN CAOBA | 554 | 9,450.00 | 9,449.00 | 1.00 |
| 12-oct-00 | 6083 | ESCRITORIO EN CAOBA CON TOPE | 330 | 13,716.00 | 13,715.00 | 1.00 |
| 12-oct-00 | 6097 | ESCRITORIO EN FORMICA GRIS | 315 | 4,509.00 | 4,508.00 | 1.00 |
| 12-oct-00 | 6088 | SILLON EJECUTIVO | 533 | 4,293.00 | 4,292.00 | 1.00 |
| 12-oct-00 | 6087 | SILLON EJECUTIVO | 533 | 4,293.00 | 4,292.00 | 1.00 |
| 12-oct-00 | 6105 | SOFA | 524 | 6,453.00 | 6,452.00 | 1.00 |
| 12-oct-00 | 6072 | BOMBA DE CISTERNA | 533 | 5,500.00 | 5,499.00 | 1.00 |
| 14-oct-00 | 6147 | ARCHIVO 4 GAVETAS | 342 | 2,484.00 | 2,483.00 | 1.00 |
| 14-oct-00 | 6148 | ARCHIVO 4 GAVETAS | 387 | 2,484.00 | 2,483.00 | 1.00 |
| 14-oct-00 | 6149 | ARCHIVO 4 GAVETAS | 342 | 2,484.00 | 2,483.00 | 1.00 |
| 14-oct-00 | 6153 | ARCHIVO 4 GAVETAS | 330 | 2,484.00 | 2,483.00 | 1.00 |
| 14-oct-00 | 6146 | ARCHIVO 4 GAVETAS | 342 | 2,484.00 | 2,483.00 | 1.00 |
| 14-oct-00 | 6152 | ARCHIVO 4 GAVETAS | 509 | 2,484.00 | 2,483.00 | 1.00 |
| 14-oct-00 | 6150 | ARCHIVO 4 GAVETAS | 334 | 2,484.00 | 2,483.00 | 1.00 |
| 14-oct-00 | 6178 | ARMARIO EN METAL | 562 | 2,754.00 | 2,753.00 | 1.00 |
| 14-oct-00 | 6179 | ARMARIO EN METAL | 554 | 2,754.00 | 2,753.00 | 1.00 |
| 14-oct-00 | 6180 | ESCRITORIO | 333 | 4,428.00 | 4,427.00 | 1.00 |
| 14-oct-00 | 6186 | ESCRITORIO EN FORMICA | 420 | 5,265.00 | 5,264.00 | 1.00 |
| 14-oct-00 | 6166 | ESCRITORIO GRIS | 390 | 3,105.00 | 3,104.00 | 1.00 |
| 14-oct-00 | 6169 | ESCRITORIO GRIS | 401 | 3,105.00 | 3,104.00 | 1.00 |
| 14-oct-00 | 6174 | ESCRITORIO GRIS | 524 | 3,105.00 | 3,104.00 | 1.00 |
| 14-oct-00 | 6175 | ESCRITORIO GRIS | 420 | 3,105.00 | 3,104.00 | 1.00 |
| 14-oct-00 | 6173 | ESCRITORIO GRIS | 431 | 3,105.00 | 3,104.00 | 1.00 |
| 14-oct-00 | 6177 | ESCRITORIO GRIS | 434 | 3,105.00 | 3,104.00 | 1.00 |
| 14-oct-00 | 6154 | ESCRITORIO GRIS | 325 | 4,266.00 | 4,265.00 | 1.00 |
| 14-oct-00 | 6155 | ESCRITORIO GRIS | 333 | 4,266.00 | 4,265.00 | 1.00 |
| 14-oct-00 | 6158 | ESCRITORIO GRIS | 427 | 4,266.00 | 4,265.00 | 1.00 |
| 14-oct-00 | 6159 | ESCRITORIO GRIS | 431 | 4,266.00 | 4,265.00 | 1.00 |
| 14-oct-00 | 6133 | MESA P/ COMPUTADORA | 509 | 1,728.00 | 1,727.00 | 1.00 |
| 14-oct-00 | 6140 | MESA P/ COMPUTADORA | 533 | 1,728.00 | 1,727.00 | 1.00 |
| 14-oct-00 | 6142 | MESA P/ COMPUTADORA | 509 | 1,728.00 | 1,727.00 | 1.00 |
| 14-oct-00 | 6128 | SILLON EJECUTIVO | 524 | 8,505.00 | 8,504.00 | 1.00 |
| 17-oct-00 | 5624 | EXTRACTOR DE AIRE | 363 | 2,820.00 | 2,819.00 | 1.00 |
| 17-oct-00 | 5705 | LAMINADORA ULTRALAM | 533 | 4,790.00 | 4,789.00 | 1.00 |
| 17-oct-00 | 5691 | UPS FORZA 500V | 509 | 4,790.00 | 4,789.00 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
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| 17-oct-00 | 5693 | UPS AMERICAN POWER PRO 650V | 533 | 4,790.00 | 4,789.00 | 1.00 |
| 17-oct-00 | 5696 | UPS AMERICAN POWER PRO 650V | 533 | 4,790.00 | 4,789.00 | 1.00 |
| 17-oct-00 | 5639 | PRINTER HP DESKJET 930C | 533 | 4,800.00 | 4,799.00 | 1.00 |
| 17-oct-00 | 5609 | PRINTER HP LASER JET | 533 | 9,895.00 | 9,894.00 | 1.00 |
| 17-oct-00 | 5610 | PRINTER HP LASER JET | 533 | 9,895.00 | 9,894.00 | 1.00 |
| 17-oct-00 | 5611 | PRINTER LASER JET 1100 | 533 | 9,895.00 | 9,894.00 | 1.00 |
| 17-oct-00 | 5620 | PRINTER LASER JET 1100 | 533 | 9,895.00 | 9,894.00 | 1.00 |
| 17-oct-00 | 5619 | PRINTER LASER JET 1100 | 533 | 9,895.00 | 9,894.00 | 1.00 |
| 17-oct-00 | 5621 | PRINTER EPSON FX 2180 | 533 | 10,875.00 | 10,874.00 | 1.00 |
| 17-oct-00 | 5622 | PRINTER EPSON FX 2180 | 533 | 10,875.00 | 10,874.00 | 1.00 |
| 17-oct-00 | 5633 | PRINTER HP LASER JET 2100 M | 533 | 16,685.00 | 16,684.00 | 1.00 |
| 17-oct-00 | 5634 | PRINTER LASER JET | 533 | 16,685.00 | 16,684.00 | 1.00 |
| 17-oct-00 | 5641 | COMPUTADORA VECTRA | 551 | 19,500.00 | 19,499.00 | 1.00 |
| 17-oct-00 | 5683 | COMPUTADORA VECTRA | 551 | 19,500.00 | 19,499.00 | 1.00 |
| 17-oct-00 | 5630 | BOMBA DE AGUA 1HP | 493 | 2,820.00 | 2,819.00 | 1.00 |
| 17-oct-00 | 5631 | BOMBA DE AGUA 2HP | 552 | 2,820.00 | 2,819.00 | 1.00 |
| 18-oct-00 | 5849 | CREDENZA EN CAOBA | 382 | 9,612.00 | 9,611.00 | 1.00 |
| 18-oct-00 | 5857 | CREDENZA EN CAOBA | 334 | 9,693.00 | 9,692.00 | 1.00 |
| 18-oct-00 | 5850 | ESCRITORIO | 569 | 4,860.00 | 4,859.00 | 1.00 |
| 18-oct-00 | 6124 | SILLA SECRETARIAL | 524 | 1,593.00 | 1,592.00 | 1.00 |
| 18-oct-00 | 5855 | SILLA SECRETARIAL CON BRAZOS | 349 | 12,933.00 | 12,932.00 | 1.00 |
| 18-oct-00 | 5841 | SILLON EJECUTIVO | 521 | 6,183.00 | 6,182.00 | 1.00 |
| 18-oct-00 | 5838 | SILLON EJECUTIVO | 529 | 6,183.00 | 6,182.00 | 1.00 |
| 18-oct-00 | 5839 | SILLON EJECUTIVO | 551 | 6,183.00 | 6,182.00 | 1.00 |
| 18-oct-00 | 5842 | SILLON EJECUTIVO | 521 | 6,183.00 | 6,182.00 | 1.00 |
| 18-oct-00 | 5843 | SILLON EJECUTIVO | 533 | 6,183.00 | 6,182.00 | 1.00 |
| 18-oct-00 | 5836 | SILLON EJECUTIVO | 533 | 6,183.00 | 6,182.00 | 1.00 |
| 18-oct-00 | 5845 | SILLON EJECUTIVO | 337 | 6,183.00 | 6,182.00 | 1.00 |
| 18-oct-00 | 6115 | SILLON SEMI EJECUTIVO | 533 | 2,700.00 | 2,699.00 | 1.00 |
| 18-oct-00 | 5856 | CORTINAS VERTICALES | 533 | 24,300.00 | 24,299.00 | 1.00 |
| 19-oct-00 | 8644 | ARCHIVO DE 3 GAVETAS Y RUEDAS | 350 | 2,350.00 | 2,349.00 | 1.00 |
| 19-oct-00 | 8647 | ARCHIVO DE 3 GAVETAS Y RUEDAS | 563 | 2,350.00 | 2,349.00 | 1.00 |
| 19-oct-00 | 8646 | ARCHIVO DE 4 GAVETAS | 368 | 2,350.00 | 2,349.00 | 1.00 |
| 19-oct-00 | 8561 | CALCULADORA | 533 | 1,695.00 | 1,694.00 | 1.00 |
| 19-oct-00 | 8562 | CARCULADORA | 533 | 1,695.00 | 1,694.00 | 1.00 |
| 19-oct-00 | 8563 | CARCULADORA | 533 | 1,695.00 | 1,694.00 | 1.00 |

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| 19-oct-00 | 8564 | CARCULADORA | 533 | 1,695.00 | 1,694.00 | 1.00 |
| 19-oct-00 | 8565 | CARCULADORA | 533 | 1,695.00 | 1,694.00 | 1.00 |
| 19-oct-00 | 8597 | ESCRITORIO EJEC.C/M 2 GAVETAS | 308 | 8,500.00 | 8,499.00 | 1.00 |
| 19-oct-00 | 8598 | ESCRITORIO EJEC.C/M 3 GAVETAS | 373 | 8,500.00 | 8,499.00 | 1.00 |
| 19-oct-00 | 8601 | ESCRITORIO EJEC.C/M 3 GAVETAS | 350 | 8,500.00 | 8,499.00 | 1.00 |
| 19-oct-00 | 8600 | ESCRITORIO EJEC.C/M3 GAVETAS | 458 | 8,500.00 | 8,499.00 | 1.00 |
| 19-oct-00 | 8596 | ESCRITORIO EJEC.C/MOD 3GAVETAS | 551 | 8,500.00 | 8,499.00 | 1.00 |
| 19-oct-00 | 8602 | ESCRITORIO EJECUTIVO | 335 | 8,500.00 | 8,499.00 | 1.00 |
| 19-oct-00 | 8603 | ESCRITORIO EJECUTIVO | 335 | 8,500.00 | 8,499.00 | 1.00 |
| 19-oct-00 | 8604 | ESCRITORIO PEQUEÑO DE MADERA | 308 | 2,500.00 | 2,499.00 | 1.00 |
| 19-oct-00 | 8557 | ESTANTE VERTICAL MADERA P/TV | 511 | 3,100.00 | 3,099.00 | 1.00 |
| 19-oct-00 | 8648 | MAQUINA CARCULADORA SHARP | 509 | 1,690.00 | 1,689.00 | 1.00 |
| 19-oct-00 | 8566 | MAQUINA DE ESCRIBIR | 533 | 9,000.00 | 8,999.00 | 1.00 |
| 19-oct-00 | 8556 | SILLA DE VISITAS EXTRANJERA | 533 | 1,650.00 | 1,649.00 | 1.00 |
| 19-oct-00 | 8635 | SILLA DE VISITAS IMPORTADA | 369 | 1,350.00 | 1,349.00 | 1.00 |
| 19-oct-00 | 8636 | SILLA DE VISITAS IMPORTADA | 533 | 1,350.00 | 1,349.00 | 1.00 |
| 19-oct-00 | 8639 | SILLA DE VISITAS IMPORTADA | 563 | 1,350.00 | 1,349.00 | 1.00 |
| 19-oct-00 | 8640 | SILLA DE VISITAS IMPORTADA | 563 | 1,350.00 | 1,349.00 | 1.00 |
| 19-oct-00 | 8641 | SILLA DE VISITAS IMPORTADA | 533 | 1,350.00 | 1,349.00 | 1.00 |
| 19-oct-00 | 8632 | SILLA SECRETARIAL EN TELA | 533 | 1,205.00 | 1,204.00 | 1.00 |
| 19-oct-00 | 8606 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |
| 19-oct-00 | 8607 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |
| 19-oct-00 | 8608 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |
| 19-oct-00 | 8610 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |
| 19-oct-00 | 8611 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |
| 19-oct-00 | 8612 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |
| 19-oct-00 | 8613 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |
| 19-oct-00 | 8614 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |
| 19-oct-00 | 8615 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |
| 19-oct-00 | 8616 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |
| 19-oct-00 | 8617 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |
| 19-oct-00 | 8618 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |
| 19-oct-00 | 8619 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |
| 19-oct-00 | 8620 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |
| 19-oct-00 | 8621 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |
| 19-oct-00 | 8622 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |

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| 19-oct-00 | 8623 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |
| 19-oct-00 | 8624 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |
| 19-oct-00 | 8625 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |
| 19-oct-00 | 8629 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |
| 19-oct-00 | 8630 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |
| 19-oct-00 | 8631 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |
| 19-oct-00 | 8633 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |
| 19-oct-00 | 8627 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |
| 19-oct-00 | 8609 | SILLA SECRETARIAL EN TELA | 533 | 1,250.00 | 1,249.00 | 1.00 |
| 19-oct-00 | 8637 | SILLLA DE VISITAS IMPORTADA | 533 | 1,350.00 | 1,349.00 | 1.00 |
| 19-oct-00 | 8642 | SILLON EJECUTIVO | 335 | 1,350.00 | 1,349.00 | 1.00 |
| 19-oct-00 | 8560 | SILLON EJECUTIVO EN TELA | 363 | 3,250.00 | 3,249.00 | 1.00 |
| 19-oct-00 | 8589 | SILLON EJECUTIVO EN TELA | 374 | 3,250.00 | 3,249.00 | 1.00 |
| 19-oct-00 | 8592 | SILLON SEMI-EJECUTIVO EN TELA | 368 | 2,950.00 | 2,949.00 | 1.00 |
| 19-oct-00 | 8593 | SILLON SEMI-EJECUTIVO EN TELA | 533 | 2,950.00 | 2,949.00 | 1.00 |
| 19-oct-00 | 8594 | SILLON SEMI-EJECUTIVO EN TELA | 533 | 2,950.00 | 2,949.00 | 1.00 |
| 19-oct-00 | 8595 | SILLON SEMI-EJECUTIVO EN TELA | 533 | 2,950.00 | 2,949.00 | 1.00 |
| 19-oct-00 | 8558 | NEVERA EJECUTIVA | 305 | 4,985.00 | 4,984.00 | 1.00 |
| 20-oct-00 | 5888 | MESA DE CENTRO | 563 | 1,836.00 | 1,835.00 | 1.00 |
| 20-oct-00 | 6063 | MESA PARA CONFERENCIA EN CAOBA | 533 | 14,500.00 | 14,499.00 | 1.00 |
| 20-oct-00 | 5885 | SOFA | 524 | 6,696.00 | 6,695.00 | 1.00 |
| 20-oct-00 | 6236 | FAX SHARP UX 108 | 551 | 2,400.00 | 2,399.00 | 1.00 |
| 20-oct-00 | 7893 | FAX SHARP UX 108 | 533 | 2,400.00 | 2,399.00 | 1.00 |
| 20-oct-00 | 6056 | ABANICO DE TECHO | 458 | 1,620.00 | 1,619.00 | 1.00 |
| 20-oct-00 | 6058 | ABANICO DE TECHO KDK | 373 | 1,620.00 | 1,619.00 | 1.00 |
| 20-oct-00 | 6065 | VHS | 533 | 4,950.00 | 4,949.00 | 1.00 |
| 20-oct-00 | 6069 | BEBEDERO AMERICAN | 369 | 4,385.00 | 4,384.00 | 1.00 |
| 20-oct-00 | 6067 | NEVERA EJECUTIVA BLANCA | 475 | 4,600.00 | 4,599.00 | 1.00 |
| 23-oct-00 | 5965 | ESCRITORIO SEMI EJECUTIVO | 458 | 5,500.00 | 5,499.00 | 1.00 |
| 23-oct-00 | 5977 | SILLA P/ VISITAS | 524 | 1,200.00 | 1,199.00 | 1.00 |
| 23-oct-00 | 5979 | SILLA SECRETARIAL | 509 | 1,200.00 | 1,199.00 | 1.00 |
| 23-oct-00 | 8577 | JUEGO DE TOLDOS | 533 | 41,800.00 | 41,799.00 | 1.00 |
| 23-oct-00 | 6071 | NEVERA EJECUTIVA | 563 | 4,600.00 | 4,599.00 | 1.00 |
| 23-oct-00 | 6070 | ESTUFA DE 2 HORNILLAS | 533 | 1,070.00 | 1,069.00 | 1.00 |
| 30-oct-00 | 5952 | CALCULADORA | 533 | 1,890.00 | 1,889.00 | 1.00 |
| 30-oct-00 | 5953 | CALCULADORA | 533 | 1,890.00 | 1,889.00 | 1.00 |

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| 30-oct-00 | 5954 | CALCULADORA | 533 | 1,890.00 | 1,889.00 | 1.00 |
| 30-oct-00 | 5950 | CALCULADORA | 533 | 1,890.00 | 1,889.00 | 1.00 |
| 30-oct-00 | 5955 | CALCULADORA | 533 | 1,890.00 | 1,889.00 | 1.00 |
| 30-oct-00 | 5951 | CALCULADORA SHARP | 533 | 1,890.00 | 1,889.00 | 1.00 |
| 30-oct-00 | 5936 | CREDENZATIPO Z EN CAOBA | 524 | 11,853.00 | 11,852.00 | 1.00 |
| 30-oct-00 | 5939 | ESCRITORIO | 524 | 15,093.00 | 15,092.00 | 1.00 |
| 30-oct-00 | 5937 | ESCRITORIO | 432 | 15,093.00 | 15,092.00 | 1.00 |
| 30-oct-00 | 5949 | MESA P/ MAQUINAS | 533 | 729.00 | 728.00 | 1.00 |
| 30-oct-00 | 5944 | SILLAS P/ VISITAS | 498 | 6,993.00 | 6,992.00 | 1.00 |
| 30-oct-00 | 5948 | SILLAS P/ VISITAS | 493 | 6,993.00 | 6,992.00 | 1.00 |
| 30-oct-00 | 5941 | SILLON EJECUTIVO | 486 | 7,030.80 | 7,029.80 | 1.00 |
| 30-oct-00 | 5940 | SILLON EJECUTIVO | 355 | 7,030.80 | 7,029.80 | 1.00 |
| 30-oct-00 | 5942 | SILLON EJECUTIVO GERENCIAL | 311 | 7,030.80 | 7,029.80 | 1.00 |
| 31-oct-00 | 6226 | BUTACA P/ RECEPCION | 551 | 3,780.00 | 3,779.00 | 1.00 |
| 31-oct-00 | 6225 | BUTACA P/RECEPCION | 509 | 3,780.00 | 3,779.00 | 1.00 |
| 31-oct-00 | 6234 | SUMADORA SHARP | 533 | 1,650.00 | 1,649.00 | 1.00 |
| 31-oct-00 | 6235 | SUMADORA SHARP | 533 | 1,650.00 | 1,649.00 | 1.00 |
| 31-oct-00 | 6073 | RADIO MOTOROLA | 529 | 7,300.00 | 7,299.00 | 1.00 |
| 1-nov-00 | 6228 | MESA DE CENTRO | 551 | 1,836.00 | 1,835.00 | 1.00 |
| 1-nov-00 | 7882 | DISCO DURO P/ SERVIDORES 9.1GB | 533 | 10,270.00 | 10,269.00 | 1.00 |
| 1-nov-00 | 5989 | RADIO MOTOROLA | 551 | 7,300.00 | 7,299.00 | 1.00 |
| 2-nov-00 | 6231 | ESTUFA ELECTRICA DE 2 HORNILLA | 533 | 1,070.00 | 1,069.00 | 1.00 |
| 2-nov-00 | 6232 | LICUADORA OSTER | 533 | 995.00 | 994.00 | 1.00 |
| 2-nov-00 | 6233 | TOSTADORA OSTER | 533 | 1,095.00 | 1,094.00 | 1.00 |
| 2-nov-00 | 7883 | MEMORIA DE 128MB/ NET SERVER | 533 | 5,380.00 | 5,379.00 | 1.00 |
| 8-nov-00 | 4115 | ABANICOS DE PARED KDK | 358 | 2,165.00 | 2,164.00 | 1.00 |
| 8-nov-00 | 4116 | ABANICOS DE PARED KDK | 533 | 2,165.00 | 2,164.00 | 1.00 |
| 15-nov-00 | 7886 | ESCRITORIO ITALIANO | 374 | 11,448.00 | 11,447.00 | 1.00 |
| 17-nov-00 | 5911 | CREDENZA EN CAOBA | 328 | 11,853.00 | 11,852.00 | 1.00 |
| 17-nov-00 | 5912 | CREDENZA EN CAOBA | 332 | 11,853.00 | 11,852.00 | 1.00 |
| 17-nov-00 | 5914 | SILLON | 533 | 7,074.00 | 7,073.00 | 1.00 |
| 18-nov-00 | 4506 | EQUIPOS DE DESABOLLADURA | 533 | 10,551.50 | 10,550.50 | 1.00 |
| 21-nov-00 | 8402 | BEBEDERO DAEWOO | 521 | 3,285.00 | 3,284.00 | 1.00 |
| 21-nov-00 | 8404 | BOMBA SUMERGIBLE | 533 | 6,050.00 | 6,049.00 | 1.00 |
| 22-nov-00 | 5932 | AQUARIUS DMS (5) | 533 | 139,130.00 | 139,129.00 | 1.00 |
| 22-nov-00 | 5931 | O.D. DRIVER DE 5.2GB | 533 | 76,298.00 | 76,297.00 | 1.00 |

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| 22-nov-00 | 5933 | CD-R | 533 | 11,250.00 | 11,249.00 | 1.00 |
| 22-nov-00 | 5930 | SCANNER BELL HOWELL | 533 | 115,839.36 | 115,838.36 | 1.00 |
| 23-nov-00 | 5895 | NEVERA EJECUTIVA | 545 | 2,695.00 | 2,694.00 | 1.00 |
| 23-nov-00 | 6062 | BOMBA SUMERGIBLE | 533 | 10,250.00 | 10,249.00 | 1.00 |
| 29-nov-00 | 7817 | CARCULADORAS DE ESCRITORIO | 533 | 1,890.00 | 1,889.00 | 1.00 |
| 29-nov-00 | 7822 | SILLONES SEMI EJECUTIVO | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 29-nov-00 | 7821 | SILLONES SEMI EJECUTIVO | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 29-nov-00 | 7823 | ABANICO DE PEDESTAL | 551 | 648.00 | 647.00 | 1.00 |
| 7-dic-00 | 5562 | ESCRITORIO DE CAOBA | 330 | 6,000.00 | 5,999.00 | 1.00 |
| 14-dic-00 | 6240 | CILINDRO DE GAS DE 50 LIBRAS | 533 | 950.00 | 949.00 | 1.00 |
| 14-dic-00 | 7863 | JEEP DAIHATSU TERIOS NEGRO | | 285,000.00 | 284,999.00 | 1.00 |
| 15-dic-00 | 7805 | INVERSOR TRACE | 533 | 31,000.00 | 30,999.00 | 1.00 |
| 22-dic-00 | 7802 | ESCRITORIOS SECRETARIALES | 533 | 2,781.00 | 2,780.00 | 1.00 |
| 26-dic-00 | 7891 | ESCRITORIO EN CAOBA EJECUTIVO | 328 | 14,904.00 | 14,903.00 | 1.00 |
| 26-dic-00 | 7892 | ESCRITORIO EN CAOBA EJECUTIVO | 529 | 14,736.00 | 14,735.00 | 1.00 |
| 26-dic-00 | 7890 | MESA TOPE DE CRISTAL | 524 | 2,100.00 | 2,099.00 | 1.00 |
| 9-ene-01 | 7837 | ARCHIVO | 387 | 2,808.00 | 2,807.00 | 1.00 |
| 9-ene-01 | 7836 | ARCHIVO 4 GAVETAS | 342 | 2,808.00 | 2,807.00 | 1.00 |
| 9-ene-01 | 7839 | ARCHIVO DE 3 GAVETAS | 562 | 2,808.00 | 2,807.00 | 1.00 |
| 9-ene-01 | 7824 | CARCULADORA SHARP | 533 | 2,484.00 | 2,483.00 | 1.00 |
| 9-ene-01 | 7825 | CARCULADORA SHARP | 533 | 2,484.00 | 2,483.00 | 1.00 |
| 9-ene-01 | 7826 | ESCRITORIO IMPORTADO | 521 | 6,048.00 | 6,047.00 | 1.00 |
| 9-ene-01 | 7829 | ESCRITORIO IMPORTADO | 352 | 6,048.00 | 6,047.00 | 1.00 |
| 9-ene-01 | 7840 | MAQUINA INTERNACIONAL | 533 | 11,448.00 | 11,447.00 | 1.00 |
| 9-ene-01 | 7834 | SILLA P/ VISITA IMPORTADA | 330 | 2,376.00 | 2,375.00 | 1.00 |
| 9-ene-01 | 7835 | SILLA P/ VISITAS | 330 | 2,376.00 | 2,375.00 | 1.00 |
| 9-ene-01 | 8366 | ABANICO DE PEDESTAL | 533 | 385.00 | 384.00 | 1.00 |
| 9-ene-01 | 8367 | ABANICO DE PEDESTAL | 533 | 385.00 | 384.00 | 1.00 |
| 11-ene-01 | 7795 | SILLAS P/VISITAS | 458 | 2,016.00 | 2,015.00 | 1.00 |
| 11-ene-01 | 7796 | SILLAS P/VISITAS | 458 | 2,016.00 | 2,015.00 | 1.00 |
| 23-ene-01 | 7852 | AIRE ACONDICIONADO CENTRAL 3 T | 551 | 97,190.85 | 97,189.85 | 1.00 |
| 23-ene-01 | 7853 | AIRE ACONDICIONADO CENTRAL 3 T | 551 | 97,190.85 | 97,189.85 | 1.00 |
| 26-ene-01 | 7865 | BOMBA DE AGUA RED TACKD | 521 | 4,420.00 | 4,419.00 | 1.00 |
| 27-ene-01 | 8503 | VITRINA EN CAOBA 12 PUERTAS | 511 | 6,250.00 | 6,249.00 | 1.00 |
| 27-ene-01 | 8504 | VITRINA METALICA CON CRISTAL | 308 | 6,250.00 | 6,249.00 | 1.00 |
| 27-ene-01 | 8495 | CAMILLA DE TRANSPORTE | 533 | 10,400.00 | 10,399.00 | 1.00 |

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| 27-ene-01 | 8496 | CAMILLA DE TRANSPORTE | 533 | 10,400.00 | 10,399.00 | 1.00 |
| 27-ene-01 | 8497 | ESPHINOMANOMETRO DE PARED | 533 | 6,700.00 | 6,699.00 | 1.00 |
| 27-ene-01 | 8498 | ESPHINOMANOMETRO DE PARED | 533 | 6,700.00 | 6,699.00 | 1.00 |
| 27-ene-01 | 8499 | LAMPARA DE CUELLO DE GANZO | 431 | 4,000.00 | 3,999.00 | 1.00 |
| 27-ene-01 | 8500 | LAMPARA CUELLO DE GANZO | 533 | 4,000.00 | 3,999.00 | 1.00 |
| 27-ene-01 | 8502 | BANDEJA DE CIRUGIA MENOR | 533 | 2,125.00 | 2,124.00 | 1.00 |
| 27-ene-01 | 8505 | BALANZA DE ADULTO | 533 | 6,100.00 | 6,099.00 | 1.00 |
| 27-ene-01 | 8506 | BALANZA DE ADULTO | 533 | 6,100.00 | 6,099.00 | 1.00 |
| 27-ene-01 | 8510 | CAMA MANUAL DE POSICION | 522 | 18,000.00 | 17,999.00 | 1.00 |
| 27-ene-01 | 8511 | BANQUETA P/CAMILLAS DE METAL | 308 | 900.00 | 899.00 | 1.00 |
| 27-ene-01 | 8529 | ESTETOSCOPIO | 533 | 390.00 | 389.00 | 1.00 |
| 27-ene-01 | 8530 | ESTETOSCOPIO | 533 | 390.00 | 389.00 | 1.00 |
| 27-ene-01 | 8531 | OFTALMOSCOPIO | 533 | 3,170.00 | 3,169.00 | 1.00 |
| 27-ene-01 | 8532 | OFTALMOSCOPIO | 533 | 3,170.00 | 3,169.00 | 1.00 |
| 30-ene-01 | 8399 | FAX TOSHIBA TF471 | 533 | 14,000.00 | 13,999.00 | 1.00 |
| 8-feb-01 | 7855 | 3 CARGADORES P/RADIOS | 533 | 2,700.00 | 2,699.00 | 1.00 |
| 17-feb-01 | 7813 | MINIBUS MITSUBISHI | | 394,500.00 | 394,499.00 | 1.00 |
| 19-feb-01 | 8023 | ARCHIVO 2 GAVETAS | 305 | 1,926.40 | 1,925.40 | 1.00 |
| 19-feb-01 | 8024 | ARCHIVO 2 GAVETAS | 337 | 1,926.40 | 1,925.40 | 1.00 |
| 19-feb-01 | 8025 | ARCHIVO 2 GAVETAS | 559 | 1,926.40 | 1,925.40 | 1.00 |
| 19-feb-01 | 8021 | ARCHIVO 4 GAVETAS GRIS | 369 | 3,612.00 | 3,611.00 | 1.00 |
| 19-feb-01 | 8026 | ARCHIVO DE 3 GAVETAS | 335 | 3,724.00 | 3,723.00 | 1.00 |
| 19-feb-01 | 7957 | CREDENZA EN CAOBA | 524 | 11,816.00 | 11,815.00 | 1.00 |
| 19-feb-01 | 7971 | ESCRITORIO | 334 | 6,048.00 | 6,047.00 | 1.00 |
| 19-feb-01 | 7977 | ESCRITORIO EJECUTIVO | 358 | 7,828.80 | 7,827.80 | 1.00 |
| 19-feb-01 | 7958 | ESCRITORIO EJECUTIVO | 551 | 12,196.80 | 12,195.80 | 1.00 |
| 19-feb-01 | 7964 | ESCRITORIO NORMAL | 533 | 6,708.80 | 6,707.80 | 1.00 |
| 19-feb-01 | 7959 | ESCRITORIO NORMAL | 358 | 6,708.80 | 6,707.80 | 1.00 |
| 19-feb-01 | 7962 | ESCRITORIO NORMAL | 434 | 6,780.80 | 6,779.80 | 1.00 |
| 19-feb-01 | 7966 | ESCRITORIO SECRETARIAL | 311 | 6,048.00 | 6,047.00 | 1.00 |
| 19-feb-01 | 7967 | ESCRITORIO SECRETARIAL | 436 | 6,048.00 | 6,047.00 | 1.00 |
| 19-feb-01 | 7968 | ESCRITORIO SECRETARIAL | 350 | 6,048.00 | 6,047.00 | 1.00 |
| 19-feb-01 | 7969 | ESCRITORIO SECRETARIAL | 422 | 6,048.00 | 6,047.00 | 1.00 |
| 19-feb-01 | 7970 | ESCRITORIO SECRETARIAL | 337 | 6,048.00 | 6,047.00 | 1.00 |
| 19-feb-01 | 7975 | ESCRITORIO SECRETARIAL | 436 | 6,048.00 | 6,047.00 | 1.00 |
| 19-feb-01 | 7973 | ESCRITORIO SECRETARIAL | 428 | 6,048.00 | 6,047.00 | 1.00 |

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| 19-feb-01 | 7974 | ESCRITORIO SECRETARIAL | 334 | 6,048.00 | 6,047.00 | 1.00 |
| 19-feb-01 | 8036 | MAQUINA DE ESCRIBIR | 533 | 8,148.00 | 8,147.00 | 1.00 |
| 19-feb-01 | 8037 | MAQUINA DE ESCRIBIR | 533 | 8,148.00 | 8,147.00 | 1.00 |
| 19-feb-01 | 8031 | MAQUINA DE ESCRIBIR | 533 | 8,148.00 | 8,147.00 | 1.00 |
| 19-feb-01 | 8039 | MESA DE COMPUTADORA | 533 | 2,788.80 | 2,787.80 | 1.00 |
| 19-feb-01 | 8040 | MESA DE COMPUTADORA | 533 | 2,788.80 | 2,787.80 | 1.00 |
| 19-feb-01 | 8041 | MESA DE COMPUTADORA | 533 | 2,788.80 | 2,787.80 | 1.00 |
| 19-feb-01 | 8016 | SILLA P/ VISITAS 3 PERS. | 533 | 4,564.00 | 4,563.00 | 1.00 |
| 19-feb-01 | 8017 | SILLA P/ VISITAS 3 PERS. | 533 | 4,564.00 | 4,563.00 | 1.00 |
| 19-feb-01 | 7979 | SILLA SECRETARIAL | 533 | 2,660.00 | 2,659.00 | 1.00 |
| 19-feb-01 | 7984 | SILLA SECRETARIAL | 533 | 2,660.00 | 2,659.00 | 1.00 |
| 19-feb-01 | 7986 | SILLA SECRETARIAL | 533 | 2,660.00 | 2,659.00 | 1.00 |
| 19-feb-01 | 7987 | SILLA SECRETARIAL | 533 | 2,660.00 | 2,659.00 | 1.00 |
| 19-feb-01 | 7988 | SILLA SECRETARIAL | 533 | 2,660.00 | 2,659.00 | 1.00 |
| 19-feb-01 | 7989 | SILLA SECRETARIAL | 533 | 2,660.00 | 2,659.00 | 1.00 |
| 19-feb-01 | 7990 | SILLA SECRETARIAL | 533 | 2,660.00 | 2,659.00 | 1.00 |
| 19-feb-01 | 7998 | SILLA SECRETARIAL | 533 | 2,660.00 | 2,659.00 | 1.00 |
| 19-feb-01 | 7999 | SILLA SECRETARIAL | 533 | 2,660.00 | 2,659.00 | 1.00 |
| 19-feb-01 | 8002 | SILLA SECRETARIAL | 533 | 2,660.00 | 2,659.00 | 1.00 |
| 19-feb-01 | 7980 | SILLA SECRETARIAL | 533 | 2,660.00 | 2,659.00 | 1.00 |
| 19-feb-01 | 7991 | SILLA SECRETARIAL | 533 | 2,660.00 | 2,659.00 | 1.00 |
| 19-feb-01 | 8000 | SILLA SECRETARIAL | 533 | 2,660.00 | 2,659.00 | 1.00 |
| 19-feb-01 | 8003 | SILLA SECRETARIAL | 533 | 2,660.00 | 2,659.00 | 1.00 |
| 19-feb-01 | 7981 | SILLA SECRETARIAL | 533 | 2,660.00 | 2,659.00 | 1.00 |
| 19-feb-01 | 8001 | SILLA SECRETARIAL | 533 | 2,660.00 | 2,659.00 | 1.00 |
| 19-feb-01 | 8005 | SILLON EJECUTIVO | 498 | 4,020.00 | 4,019.00 | 1.00 |
| 19-feb-01 | 8006 | SILLON EJECUTIVO | 554 | 4,020.80 | 4,019.80 | 1.00 |
| 19-feb-01 | 8008 | SILLON EJECUTIVO | 554 | 4,020.80 | 4,019.80 | 1.00 |
| 19-feb-01 | 8009 | SILLON EJECUTIVO | 554 | 4,020.80 | 4,019.80 | 1.00 |
| 19-feb-01 | 8007 | SILLON EJECUTIVO | 533 | 4,021.60 | 4,020.60 | 1.00 |
| 19-feb-01 | 8042 | BEBEDERO | 387 | 5,594.40 | 5,593.40 | 1.00 |
| 8-mar-01 | 7873 | FACSIMILE SHARPUX 108 | 533 | 2,360.00 | 2,359.00 | 1.00 |
| 14-mar-01 | 7884 | 3 JUEGOS CORTINAS VERTICALES | 533 | 8,050.00 | 8,049.00 | 1.00 |
| 25-mar-01 | 8244 | SOFA P/ 2 PERSONAS | 510 | 10,689.89 | 10,688.89 | 1.00 |
| 26-abr-01 | 8262 | BEBEDERO AMERICAN | 382 | 10,799.00 | 10,798.00 | 1.00 |
| 14-may-01 | 7934 | ARCHIVO 4 GAVETAS | 334 | 3,668.02 | 3,667.02 | 1.00 |

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| 14-may-01 | 7937 | ARCHIVO 4 GAVETAS | 368 | 3,668.02 | 3,667.02 | 1.00 |
| 14-may-01 | 7920 | MAQUINA CARCULADORA SHARP | 533 | 1,960.59 | 1,959.59 | 1.00 |
| 14-may-01 | 7924 | MAQUINA SHARP | 533 | 1,960.59 | 1,959.59 | 1.00 |
| 14-may-01 | 7925 | MAQUINA SHARP | 533 | 1,960.59 | 1,959.59 | 1.00 |
| 14-may-01 | 7926 | MAQUINA SHARP | 533 | 1,960.59 | 1,959.59 | 1.00 |
| 14-may-01 | 7927 | MAQUINA SHARP | 533 | 1,960.59 | 1,959.59 | 1.00 |
| 14-may-01 | 7928 | MAQUINA SHARP | 533 | 1,960.59 | 1,959.59 | 1.00 |
| 14-may-01 | 7929 | MAQUINA SHARP | 533 | 1,960.59 | 1,959.59 | 1.00 |
| 14-may-01 | 7931 | MAQUINA SHARP | 533 | 1,960.59 | 1,959.59 | 1.00 |
| 14-may-01 | 7932 | MAQUINA SHARP | 533 | 1,960.59 | 1,959.59 | 1.00 |
| 14-may-01 | 7922 | MAQUINA SHARP | 533 | 1,960.59 | 1,959.59 | 1.00 |
| 14-may-01 | 7930 | MAQUINA SHARP | 533 | 1,960.59 | 1,959.59 | 1.00 |
| 14-may-01 | 7923 | MAQUINA SHARP | 533 | 1,960.59 | 1,959.59 | 1.00 |
| 14-may-01 | 7942 | SILLA SECRETARIAL | 533 | 1,642.80 | 1,641.80 | 1.00 |
| 14-may-01 | 7943 | SILLA SECRETARIAL | 533 | 1,642.80 | 1,641.80 | 1.00 |
| 14-may-01 | 7944 | SILLA SECRETARIAL | 533 | 1,642.80 | 1,641.80 | 1.00 |
| 14-may-01 | 7945 | SILLA SECRETARIAL | 533 | 1,642.80 | 1,641.80 | 1.00 |
| 14-may-01 | 7946 | SILLA SECRETARIAL | 533 | 1,642.80 | 1,641.80 | 1.00 |
| 14-may-01 | 7947 | SILLA SECRETARIAL | 533 | 1,642.80 | 1,641.80 | 1.00 |
| 14-may-01 | 7948 | SILLA SECRETARIAL | 533 | 1,642.80 | 1,641.80 | 1.00 |
| 14-may-01 | 7949 | SILLA SECRETARIAL | 533 | 1,642.80 | 1,641.80 | 1.00 |
| 14-may-01 | 7950 | TRITURADORA DE PAPEL GVC | 533 | 6,355.75 | 6,354.75 | 1.00 |
| 14-may-01 | 8573 | TRITURADORA DE PAPEL GVC | 533 | 6,372.00 | 6,371.00 | 1.00 |
| 21-may-01 | 7914 | MAQUINA OLIMPIA | 533 | 10,032.00 | 10,031.00 | 1.00 |
| 21-may-01 | 7913 | SILLON EJECUTIVO | 363 | 3,584.00 | 3,583.00 | 1.00 |
| 22-may-01 | 8407 | ARMARIO DE METAL MASTER | 344 | 2,410.00 | 2,409.00 | 1.00 |
| 22-may-01 | 7896 | INFLADOR DE VEJIGA | 533 | 4,300.00 | 4,299.00 | 1.00 |
| 22-may-01 | 7897 | INFLADOR DE VEJIGAS | 533 | 4,300.00 | 4,299.00 | 1.00 |
| 23-may-01 | 8043 | UPS TECNOMASTER 300V | 533 | 1,410.00 | 1,409.00 | 1.00 |
| 29-may-01 | 8575 | ESCRITORIO FORMICA Y MADERA | 363 | 3,903.20 | 3,902.20 | 1.00 |
| 29-may-01 | 8081 | ESCRITORIO EJECUTIVO | 551 | 4,603.20 | 4,602.20 | 1.00 |
| 29-may-01 | 8074 | ESCRITORIO METAL Y FORMICA | 350 | 3,903.20 | 3,902.20 | 1.00 |
| 29-may-01 | 8073 | MESA DE COMPUTADORA | 556 | 2,092.72 | 2,091.72 | 1.00 |
| 29-may-01 | 8077 | SILLA DE ESCRITORIO | 533 | 1,414.56 | 1,413.56 | 1.00 |
| 29-may-01 | 8084 | SILLA SECRETARIAL | 533 | 1,414.56 | 1,413.56 | 1.00 |
| 29-may-01 | 8085 | SILLA SECRETARIAL | 533 | 1,414.56 | 1,413.56 | 1.00 |

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| 1-jun-01 | 8111 | ARCHIVO 3 GAVETAS | 508 | 2,335.20 | 2,334.20 | 1.00 |
| 1-jun-01 | 8118 | ARCHIVO 4 GAVETAS | 307 | 3,231.20 | 3,230.20 | 1.00 |
| 1-jun-01 | 8121 | ARCHIVO MODULAR DE 3 GAVETAS | 493 | 3,231.20 | 3,230.20 | 1.00 |
| 1-jun-01 | 8106 | ESCRITORIO EN CAOBA | 328 | 5,902.00 | 5,901.00 | 1.00 |
| 1-jun-01 | 8104 | ESCRITORIO FORMICA LAMINADO | 335 | 5,908.00 | 5,907.00 | 1.00 |
| 1-jun-01 | 8109 | ESCRITORIO METAL LAMINADO | 498 | 5,908.00 | 5,907.00 | 1.00 |
| 1-jun-01 | 8125 | MAQUINA ESCRIBIR INTERNACIONAL | 533 | 8,064.00 | 8,063.00 | 1.00 |
| 1-jun-01 | 8127 | MAQUINA ESCRIBIR INTERNACIONAL | 533 | 8,064.00 | 8,063.00 | 1.00 |
| 1-jun-01 | 8129 | MAQUINA ESCRIBIR INTERNACIONAL | 533 | 8,064.00 | 8,063.00 | 1.00 |
| 1-jun-01 | 8130 | MAQUINA ESCRIBIR INTERNACIONAL | 533 | 8,064.00 | 8,063.00 | 1.00 |
| 1-jun-01 | 8128 | MAQUINA ESCRIBIR INTERNACIONAL | 533 | 8,064.00 | 8,063.00 | 1.00 |
| 1-jun-01 | 8131 | MAQUINA ESCRIBIR INTERNACIONAL | 533 | 8,064.00 | 8,063.00 | 1.00 |
| 1-jun-01 | 8102 | MESA PARA CONFERENCIA | 302 | 5,908.00 | 5,907.00 | 1.00 |
| 1-jun-01 | 8097 | SILLA P/SECRETARIA | 533 | 2,665.60 | 2,664.60 | 1.00 |
| 1-jun-01 | 8099 | SILLA P/SECRETARIA | 533 | 2,665.60 | 2,664.60 | 1.00 |
| 1-jun-01 | 8101 | SILLA P/SECRETARIA | 533 | 2,665.60 | 2,664.60 | 1.00 |
| 1-jun-01 | 8095 | SILLA P/SECRETARIA | 533 | 2,665.65 | 2,664.65 | 1.00 |
| 1-jun-01 | 8089 | SILLA P/VISITAS | 473 | 2,671.20 | 2,670.20 | 1.00 |
| 1-jun-01 | 8090 | SILLA P/VISITAS | 355 | 2,671.20 | 2,670.20 | 1.00 |
| 1-jun-01 | 8123 | NEVERA EJECUTIVA | 335 | 5,432.00 | 5,431.00 | 1.00 |
| 6-jun-01 | 7902 | RADIO MOVIL MOTOROLA | 551 | 8,300.00 | 8,299.00 | 1.00 |
| 20-jun-01 | 8049 | MAQUINA SUMADORA SHARP | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 20-jun-01 | 8050 | MAQUINA SUMADORA SHARP | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 20-jun-01 | 8052 | MAQUINA SUMADORA SHARP | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 20-jun-01 | 8053 | MAQUINA SUMADORA SHARP | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 20-jun-01 | 8054 | MAQUINA SUMADORA SHARP | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 20-jun-01 | 8055 | MAQUINA SUMADORA SHARP | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 20-jun-01 | 8056 | MAQUINA SUMADORA SHARP | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 20-jun-01 | 8057 | MAQUINA SUMADORA SHARP | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 20-jun-01 | 8059 | MAQUINA SUMADORA SHARP | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 20-jun-01 | 8060 | MAQUINA SUMADORA SHARP | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 20-jun-01 | 8061 | MAQUINA SUMADORA SHARP | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 20-jun-01 | 8062 | MAQUINA SUMADORA SHARP | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 20-jun-01 | 8065 | MAQUINA SUMADORA SHARP | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 20-jun-01 | 8067 | MAQUINA SUMADORA SHARP | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 20-jun-01 | 8069 | MAQUINA SUMADORA SHARP | 533 | 2,912.00 | 2,911.00 | 1.00 |

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| 20-jun-01 | 8070 | MAQUINA SUMADORA SHARP | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 20-jun-01 | 8071 | MAQUINA SUMADORA SHARP | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 20-jun-01 | 8051 | MAQUINA SUMADORA SHARP | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 20-jun-01 | 8058 | MAQUINA SUMADORA SHARP | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 20-jun-01 | 8066 | MAQUINA SUMADORA SHARP | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 20-jun-01 | 8063 | MAQUINA SUMADORA SHARP | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 20-jun-01 | 8064 | MAQUINA SUMADORA SHARP | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 20-jun-01 | 8257 | PRINTER A COLOR LASER JET HP | 533 | 1,300.00 | 1,299.00 | 1.00 |
| 26-jun-01 | 8187 | ARCHIVO 4 GAVETAS | 524 | 2,912.00 | 2,911.00 | 1.00 |
| 26-jun-01 | 8189 | ARCHIVO 4 GAVETAS | 436 | 2,912.00 | 2,911.00 | 1.00 |
| 26-jun-01 | 8190 | ARCHIVO 4 GAVETAS | 342 | 2,912.00 | 2,911.00 | 1.00 |
| 26-jun-01 | 8173 | ESCRITORIO EJECUTIVO | 333 | 8,736.00 | 8,735.00 | 1.00 |
| 26-jun-01 | 8174 | ESCRITORIO EJECUTIVO | 533 | 8,736.00 | 8,735.00 | 1.00 |
| 26-jun-01 | 8191 | MAQUINA ESCRIBIR INTERNACIONAL | 551 | 9,632.00 | 9,631.00 | 1.00 |
| 26-jun-01 | 8178 | SILLA P/ VISITAS | 533 | 1,792.00 | 1,791.00 | 1.00 |
| 26-jun-01 | 8179 | SILLA P/ VISITAS | 315 | 1,792.00 | 1,791.00 | 1.00 |
| 9-jul-01 | 8047 | VHS DE 4 CAVEZAS PHILLISPS | 533 | 4,424.00 | 4,423.00 | 1.00 |
| 16-jul-01 | 8144 | CREDENZA EN CAOBA | 379 | 10,080.00 | 10,079.00 | 1.00 |
| 16-jul-01 | 8142 | ESCRITORIO EJECUTIVO | 554 | 14,336.00 | 14,335.00 | 1.00 |
| 16-jul-01 | 8141 | SILLA DE VISITAS | 529 | 1,792.00 | 1,791.00 | 1.00 |
| 17-jul-01 | 8136 | SILLA EJECUTIVO EN PIEL | 307 | 2,016.00 | 2,015.00 | 1.00 |
| 18-jul-01 | 8216 | ESCRITORIO 2 GAVETAS EN CAOBA | 360 | 7,616.00 | 7,615.00 | 1.00 |
| 18-jul-01 | 8205 | MESA DE COMPUTADORA | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 18-jul-01 | 8210 | MESA DE COMPUTADORA | 524 | 2,912.00 | 2,911.00 | 1.00 |
| 18-jul-01 | 8211 | MESA DE COMPUTADORA | 333 | 2,912.00 | 2,911.00 | 1.00 |
| 18-jul-01 | 8212 | MESA DE COMPUTADORA | 458 | 2,912.00 | 2,911.00 | 1.00 |
| 18-jul-01 | 8214 | MESA DE COMPUTADORA | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 18-jul-01 | 8215 | MESA DE COMPUTADORA | 335 | 2,912.00 | 2,911.00 | 1.00 |
| 18-jul-01 | 8218 | MODULOS DE 2 SILLAS P/ VISITAS | 533 | 2,240.00 | 2,239.00 | 1.00 |
| 18-jul-01 | 8219 | MODULOS DE 2 SILLAS P/ VISITAS | 533 | 2,240.00 | 2,239.00 | 1.00 |
| 18-jul-01 | 8217 | MODULOS DE 2 SILLAS P/ VISITAS | 432 | 2,240.00 | 2,239.00 | 1.00 |
| 18-jul-01 | 8198 | SILLA P/ VISITAS | 363 | 7,000.00 | 6,999.00 | 1.00 |
| 18-jul-01 | 8199 | SILLA P/ VISITAS | 363 | 7,000.00 | 6,999.00 | 1.00 |
| 18-jul-01 | 8201 | SILLA P/VISITAS | 533 | 7,000.00 | 6,999.00 | 1.00 |
| 18-jul-01 | 8196 | SILLON EJECUTIVO CON BRAZOS | 334 | 8,200.10 | 8,199.10 | 1.00 |
| 18-jul-01 | 8223 | PRINTER 840C | 533 | 5,152.00 | 5,151.00 | 1.00 |

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| 18-jul-01 | 8221 | PRINTER HP 840C | 533 | 5,152.00 | 5,151.00 | 1.00 |
| 18-jul-01 | 8222 | PRINTER HP 840C | 533 | 5,152.00 | 5,151.00 | 1.00 |
| 18-jul-01 | 8167 | LICENCIA WINDOWS 98 | 529 | 4,144.00 | 4,143.00 | 1.00 |
| 20-jul-01 | 8337 | ABANICO PEDESTAL JOHNSON | 533 | 912.80 | 911.80 | 1.00 |
| 20-jul-01 | 8338 | ABANICO PEDESTAL JOHNSON | 533 | 912.80 | 911.80 | 1.00 |
| 25-jul-01 | 8350 | MUEBLE ESCRITORIO BUSH | 533 | 9,469.60 | 9,468.60 | 1.00 |
| 25-jul-01 | 8351 | SILLÓN MARELLI GRIS | 533 | 3,220.00 | 3,219.00 | 1.00 |
| 26-jul-01 | 8271 | MAQUINA ESCRIBIR SMITH CORONA | 533 | 8,344.00 | 8,343.00 | 1.00 |
| 26-jul-01 | 8272 | MAQUINA ESCRIBIR SMITH CORONA | 533 | 8,344.00 | 8,343.00 | 1.00 |
| 26-jul-01 | 8273 | MAQUINA ESCRIBIR SMITH CORONA | 533 | 8,344.00 | 8,343.00 | 1.00 |
| 26-jul-01 | 8266 | SUMADORA SHARP | 533 | 2,856.00 | 2,855.00 | 1.00 |
| 26-jul-01 | 8267 | SUMADORA SHARP | 533 | 2,856.00 | 2,855.00 | 1.00 |
| 26-jul-01 | 8268 | SUMADORA SHARP | 533 | 2,856.00 | 2,855.00 | 1.00 |
| 26-jul-01 | 8269 | SUMADORA SHARP | 533 | 2,856.00 | 2,855.00 | 1.00 |
| 26-jul-01 | 8287 | SCANNER ACER 640 P | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 26-jul-01 | 8276 | UPS BP 400 | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 26-jul-01 | 8277 | UPS BP 400 | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 26-jul-01 | 8279 | UPS BP 400 | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 26-jul-01 | 8280 | UPS BP 400 | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 26-jul-01 | 8283 | UPS BP 400 | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 26-jul-01 | 8285 | UPS BP 400 | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 26-jul-01 | 8284 | UPS BP 400 | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 26-jul-01 | 8282 | UPS BP 400 | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 26-jul-01 | 8293 | COMPUTADOR PENTIUM III 800 MHZ | 533 | 33,600.00 | 33,599.00 | 1.00 |
| 26-jul-01 | 8294 | COMPUTADOR PENTIUM III 800 MHZ | 533 | 33,600.00 | 33,599.00 | 1.00 |
| 26-jul-01 | 8295 | COMPUTADOR PENTIUM III 800 MHZ | 533 | 33,600.00 | 33,599.00 | 1.00 |
| 26-jul-01 | 8296 | COMPUTADOR PENTIUM III 800 MHZ | 533 | 33,600.00 | 33,599.00 | 1.00 |
| 26-jul-01 | 8298 | COMPUTADOR PENTIUM III 800 MHZ | 533 | 33,600.00 | 33,599.00 | 1.00 |
| 26-jul-01 | 8299 | COMPUTADOR PENTIUM III 800 MHZ | 533 | 33,600.00 | 33,599.00 | 1.00 |
| 26-jul-01 | 8286 | IMPRESORA HP DESKJET 895C | 382 | 5,152.00 | 5,151.00 | 1.00 |
| 26-jul-01 | 7956 | JEEP DAIHATSU | | 315,000.00 | 314,999.00 | 1.00 |
| 27-jul-01 | 8515 | 5 CORTINAS VERTICALES AZULES | 533 | 9,055.00 | 9,054.00 | 1.00 |
| 1-ago-01 | 8132 | MAQUINA DE SOLDAR TUNDRA | 509 | 10,976.00 | 10,975.00 | 1.00 |
| 1-ago-01 | 8133 | MAQUINA DE SOLDAR TUNDRA | 533 | 10,976.00 | 10,975.00 | 1.00 |
| 1-ago-01 | 8134 | MAQUINA DE SOLDAR TUNDRA | 533 | 10,976.00 | 10,975.00 | 1.00 |
| 1-ago-01 | 8250 | CAMILLA PARA CONSULTA | 458 | 500.00 | 499.00 | 1.00 |

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|-----------|----------------------|-------------------------------|--------------|----------------|------------------------|--------------|
| 1-ago-01 | 8251 | CAMILLA P/ MECANICOS | 533 | 500.00 | 499.00 | 1.00 |
| 1-ago-01 | 8252 | CAMILLA P/ MECANICOS | 533 | 500.00 | 499.00 | 1.00 |
| 1-ago-01 | 8587 | BOMBA DE AGUA DE S 2 HP | 334 | 21,280.00 | 21,279.00 | 1.00 |
| 3-ago-01 | 8586 | BOMBA DE AGUA DE 2HP | 334 | 21,280.00 | 21,279.00 | 1.00 |
| 17-ago-01 | 8388 | ARCHIVO DE 4 GAVETAS | 533 | 3,192.00 | 3,191.00 | 1.00 |
| 17-ago-01 | 8390 | ARCHIVO DE 4 GAVETAS | 524 | 3,192.00 | 3,191.00 | 1.00 |
| 17-ago-01 | 8383 | ESCRITORIO SEMI-EJECUTIVO | 315 | 7,168.00 | 7,167.00 | 1.00 |
| 17-ago-01 | 8382 | MAQUINA DE ESCRIBIR NAKAJIMA | 533 | 10,080.00 | 10,079.00 | 1.00 |
| 17-ago-01 | 8385 | SILLA SECRETARIAL SIN BRAZOS | 533 | 2,464.00 | 2,463.00 | 1.00 |
| 17-ago-01 | 8386 | SILLÓN SEMI-EJECUTIVO | 533 | 3,584.00 | 3,583.00 | 1.00 |
| 17-ago-01 | 8392 | ABANICO DE PEDESTAL UNIVERSAL | 551 | 761.60 | 760.60 | 1.00 |
| 30-ago-01 | 8254 | ABANICO DE 16 TECNOMASTER | 436 | 220.00 | 219.00 | 1.00 |
| 31-ago-01 | 8370 | ARCHIVO DE 3 GAVETAS | 330 | 1,671.60 | 1,670.60 | 1.00 |
| 31-ago-01 | 8376 | ARCHIVO DE 3 GAVETAS | 524 | 1,671.60 | 1,670.60 | 1.00 |
| 31-ago-01 | 8377 | ARCHIVO DE 3 GAVETAS | 317 | 1,671.60 | 1,670.60 | 1.00 |
| 31-ago-01 | 8378 | ARCHIVO DE 3 GAVETAS | 331 | 1,671.60 | 1,670.60 | 1.00 |
| 31-ago-01 | 8379 | ARCHIVO DE 3 GAVETAS | 353 | 1,671.60 | 1,670.60 | 1.00 |
| 31-ago-01 | 8372 | ARCHIVO DE 3 GAVETAS | 498 | 1,671.60 | 1,670.60 | 1.00 |
| 31-ago-01 | 8381 | ESCRITORIO | 453 | 4,284.00 | 4,283.00 | 1.00 |
| 31-ago-01 | 8157 | MAQUINA ESCRIBIR SMITH CORONA | 533 | 9,345.28 | 9,344.28 | 1.00 |
| 31-ago-01 | 8358 | ABANICO DE 18" DE METAL | 533 | 1,850.00 | 1,849.00 | 1.00 |
| 31-ago-01 | 8356 | MINI COMPONENTE SONY | 533 | 15,500.00 | 15,499.00 | 1.00 |
| 31-ago-01 | 8357 | BEBEDERO UNIVERSAL | 493 | 5,050.00 | 5,049.00 | 1.00 |
| 31-ago-01 | 8146 | UPS EVER POWER | 509 | 2,912.00 | 2,911.00 | 1.00 |
| 31-ago-01 | 8154 | MONITOR DELL 16" | 508 | 4,592.00 | 4,591.00 | 1.00 |
| 31-ago-01 | 8151 | PRINTER HP 840C | 533 | 5,107.20 | 5,106.20 | 1.00 |
| 9-sep-01 | 8704 | PLANTA ELECTRICA 210KW | 363 | 638,597.90 | 638,596.90 | 1.00 |
| 9-sep-01 | 8706 | PLANTA ELECTRICA 100 KW | 363 | 466,457.00 | 466,456.00 | 1.00 |
| 13-sep-01 | 8304 | ARCHIVO DE 3 GAVETAS | 334 | 2,352.00 | 2,351.00 | 1.00 |
| 13-sep-01 | 8303 | ARCHIVO DE 3 GAVETAS | 436 | 2,352.00 | 2,351.00 | 1.00 |
| 14-sep-01 | 8308 | RADIO PORTATIL MOTOROLA | 551 | 7,812.00 | 7,811.00 | 1.00 |
| 14-sep-01 | 8309 | RADIO PORTATIL MOTOROLA | 551 | 7,812.00 | 7,811.00 | 1.00 |
| 17-sep-01 | 8264 | COMPRESOR CAMBELL HORIZONTAL | 369 | 128,500.00 | 128,499.00 | 1.00 |
| 17-sep-01 | 8334 | SET DE CUBOS DE IMPACTO DE 1" | 533 | 2,670.25 | 2,669.25 | 1.00 |
| 20-sep-01 | 8325 | CAJA DE SEGURIDAD SAFEGUARD | 301 | 11,872.00 | 11,871.00 | 1.00 |
| 28-sep-01 | 8261 | ESTUFA 20 GOLD P. +TANQUE 50L | 533 | 5,500.00 | 5,499.00 | 1.00 |

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|-----------|----------------------|------------------------------|--------------|----------------|------------------------|--------------|
| 29-sep-01 | 8263 | TOSTADORA CONTINENTAL | 533 | 1,101.00 | 1,100.00 | 1.00 |
| 1-oct-01 | 8094 | SILLA P/SECRETARIA | 533 | 2,665.60 | 2,664.60 | 1.00 |
| 5-oct-01 | 8464 | ARCHIVO DE 2 GAVETAS | 373 | 1,960.00 | 1,959.00 | 1.00 |
| 5-oct-01 | 8462 | ARCHIVO DE 4 GAVETAS | 368 | 3,192.00 | 3,191.00 | 1.00 |
| 5-oct-01 | 8461 | SILLA DE VISITAS SIN BRAZOS | 436 | 2,464.00 | 2,463.00 | 1.00 |
| 5-oct-01 | 8457 | SILLON EJECUTIVO | 315 | 3,808.00 | 3,807.00 | 1.00 |
| 5-oct-01 | 8467 | FAX SHARP UX 44 | 533 | 6,496.00 | 6,495.00 | 1.00 |
| 5-oct-01 | 8466 | FAX SHARP UX44 | 533 | 6,496.00 | 6,495.00 | 1.00 |
| 5-oct-01 | 8546 | BEBEDERO UNIVERSAL | 308 | 5,152.00 | 5,151.00 | 1.00 |
| 10-oct-01 | 8306 | CAMION DAIHATSU DELTA 2001 | | 325,000.00 | 324,999.00 | 1.00 |
| 10-oct-01 | 8483 | CAMION DAIHATSU DELTA 2001 | | 340,000.00 | 339,999.00 | 1.00 |
| 11-oct-01 | 8494 | TALADRO | 551 | 2,310.00 | 2,309.00 | 1.00 |
| 12-oct-01 | 8340 | ABANICO DE PEDESTAL ORIENTAL | 533 | 480.00 | 479.00 | 1.00 |
| 12-oct-01 | 8341 | ABANICO DE PEDESTAL ORIENTAL | 533 | 480.00 | 479.00 | 1.00 |
| 12-oct-01 | 8342 | ABANICO DE PEDESTAL ORIENTAL | 533 | 480.00 | 479.00 | 1.00 |
| 12-oct-01 | 8339 | TRES LAMPARAS SAMKEY | 533 | 1,140.00 | 1,139.00 | 1.00 |
| 22-oct-01 | 8469 | INVERSOR 1KW C/2 BATERIAS 6V | 526 | 26,880.00 | 26,879.00 | 1.00 |
| 23-oct-01 | 8543 | ARCHIVO DE 4 GAVETAS | 368 | 6,260.80 | 6,259.80 | 1.00 |
| 23-oct-01 | 8475 | TELEVISOR PHILLIPS 20" COLOR | 533 | 7,565.60 | 7,564.60 | 1.00 |
| 23-oct-01 | 8476 | BASE P/TELEVISOR AEROVISION | 533 | 2,004.80 | 2,003.80 | 1.00 |
| 23-oct-01 | 8478 | PRINTER HP 840C | 533 | 4,844.00 | 4,843.00 | 1.00 |
| 23-oct-01 | 8480 | INTERCOM ZENITH | 533 | 5,320.00 | 5,319.00 | 1.00 |
| 23-oct-01 | 8346 | INVERSOR JPS DE 1 KW | 551 | 16,128.00 | 16,127.00 | 1.00 |
| 23-oct-01 | 8347 | INVERSOR JPS DE 1 KW | 551 | 16,128.00 | 16,127.00 | 1.00 |
| 23-oct-01 | 8348 | INVERSOR JPS DE 1 KW | 551 | 16,128.00 | 16,127.00 | 1.00 |
| 25-oct-01 | 8657 | TANQUE DE ACERO DE 1500 GLS. | 533 | 109,200.00 | 109,199.00 | 1.00 |
| 25-oct-01 | 8658 | TANQUE DE ACERO DE 1500 GLS. | 533 | 109,200.00 | 109,199.00 | 1.00 |
| 30-oct-01 | 8550 | NEVERA EJECUTIVA LG | 540 | 7,308.00 | 7,307.00 | 1.00 |
| 1-nov-01 | 8670 | TALADRO DE 3/4 HP MARTILLO | 533 | 5,712.00 | 5,711.00 | 1.00 |
| 7-nov-01 | 8539 | ABANICO KDK DE 18" | 533 | 2,228.80 | 2,227.80 | 1.00 |
| 7-nov-01 | 8540 | ABANICO KDK DE 18" | 533 | 2,228.80 | 2,227.80 | 1.00 |
| 7-nov-01 | 8538 | NEVERA EJECUTIVA DAEWOO | 436 | 12,600.00 | 12,599.00 | 1.00 |
| 7-nov-01 | 8541 | ESTUFA GOLD STAR DE 20" | 533 | 4,984.00 | 4,983.00 | 1.00 |
| 7-nov-01 | 8542 | CILINDRO DE GAS DE 100 LBS | 533 | 1,288.00 | 1,287.00 | 1.00 |
| 8-nov-01 | 8355 | TALADRO USA DE 3/8 | 533 | 2,240.00 | 2,239.00 | 1.00 |
| 21-nov-01 | 8468 | NEVERA EJECUTIVA | 352 | 4,027.52 | 4,026.52 | 1.00 |

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| 23-nov-01 | 8452 | ARCHIVO DE 2 GAVETAS | 509 | 3,589.60 | 3,588.60 | 1.00 |
| 23-nov-01 | 8424 | ARCHIVO DE 4 GAVETAS | 561 | 5,572.00 | 5,571.00 | 1.00 |
| 23-nov-01 | 8426 | ARCHIVO DE 4 GAVETAS | 342 | 5,572.00 | 5,571.00 | 1.00 |
| 23-nov-01 | 8429 | ARCHIVO DE 4 GAVETAS | 368 | 5,572.00 | 5,571.00 | 1.00 |
| 23-nov-01 | 8432 | ARCHIVO DE 4 GAVETAS | 323 | 5,572.00 | 5,571.00 | 1.00 |
| 23-nov-01 | 8435 | ARCHIVO DE 4 GAVETAS | 434 | 5,572.00 | 5,571.00 | 1.00 |
| 23-nov-01 | 8439 | ARCHIVO DE 4 GAVETAS | 557 | 5,572.00 | 5,571.00 | 1.00 |
| 23-nov-01 | 8431 | ARCHIVO DE 4 GAVETAS | 533 | 5,572.00 | 5,571.00 | 1.00 |
| 23-nov-01 | 8443 | ARCHIVO DE 4 GAVETAS | 333 | 5,572.00 | 5,571.00 | 1.00 |
| 23-nov-01 | 8410 | ESCRITORIO EJECUTIVOEN CAOBA | 334 | 11,144.00 | 11,143.00 | 1.00 |
| 23-nov-01 | 8413 | ESCRITORIO NORMAL METAL Y FORM | 533 | 4,144.00 | 4,143.00 | 1.00 |
| 23-nov-01 | 8414 | ESCRITORIO NORMAL METAL Y FORM | 533 | 4,144.00 | 4,143.00 | 1.00 |
| 23-nov-01 | 8490 | SILLA DE VISITAS SIN BRAZOS | 533 | 2,128.00 | 2,127.00 | 1.00 |
| 23-nov-01 | 8491 | SILLA DE VISITAS SIN BRAZOS | 533 | 2,128.00 | 2,127.00 | 1.00 |
| 23-nov-01 | 8416 | SILLON EJECUTIVO | 333 | 6,955.20 | 6,954.20 | 1.00 |
| 23-nov-01 | 8415 | SILLON EJECUTIVO | 333 | 7,560.00 | 7,559.00 | 1.00 |
| 23-nov-01 | 8417 | SILLON SEMI-EJECUTIVO | 533 | 4,306.40 | 4,305.40 | 1.00 |
| 23-nov-01 | 8418 | SILLON SEMI-EJECUTIVO | 533 | 4,306.40 | 4,305.40 | 1.00 |
| 23-nov-01 | 8419 | SILLON SEMI-EJECUTIVO | 533 | 4,306.40 | 4,305.40 | 1.00 |
| 23-nov-01 | 8492 | TALADRO USA DE 2HP | 533 | 13,440.00 | 13,439.00 | 1.00 |
| 11-dic-01 | 8551 | FAX SHARP UX-178 | 533 | 5,376.00 | 5,375.00 | 1.00 |
| 11-dic-01 | 8552 | PRINTER EPSON FX-2180 | 533 | 26,432.00 | 26,431.00 | 1.00 |
| 18-dic-01 | 8662 | AIRE ACONDICIONADO SPLIT TGM | 325 | 18,932.40 | 18,931.40 | 1.00 |
| 31-ene-02 | 9078 | ARCHIVO DE METAL DE 4 GAVETAS | 533 | 3,136.00 | 3,135.00 | 1.00 |
| 31-ene-02 | 9079 | ESCRITORIO EJECUTIVO | 563 | 3,136.00 | 3,135.00 | 1.00 |
| 31-ene-02 | 9111 | MAQUINA ESCRIBIR SMITH CORONA | 551 | 12,768.00 | 12,767.00 | 1.00 |
| 31-ene-02 | 9122 | MAQUINA SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-ene-02 | 9143 | MAQUINA SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-ene-02 | 9145 | MAQUINA SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 5-feb-02 | 9018 | ESCRITORIO SECRETARIAL | 562 | 8,288.00 | 8,287.00 | 1.00 |
| 5-feb-02 | 9019 | ESCRITORIO SECRETARIAL 28X52 | 422 | 8,288.00 | 8,287.00 | 1.00 |
| 5-feb-02 | 9022 | ESCRITORIO SECRETARIAL 28X52 | 363 | 8,288.00 | 8,287.00 | 1.00 |
| 5-feb-02 | 9021 | ESCRITORIOO EJC. FORMICA | 424 | 8,288.00 | 8,287.00 | 1.00 |
| 5-feb-02 | 9025 | MAQUINA DE ESCRIBIR | 533 | 13,977.60 | 13,976.60 | 1.00 |
| 5-feb-02 | 9026 | MAQUINA DE ESCRIBIR | 533 | 13,977.60 | 13,976.60 | 1.00 |
| 5-feb-02 | 9033 | SILLA DE VISITAS CON BRAZOS | 333 | 2,688.00 | 2,687.00 | 1.00 |

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|-----------|----------------------|-----------------------------------|--------------|----------------|------------------------|--------------|
| 5-feb-02 | 9037 | SILLA DE VISITAS CON BRAZOS | 533 | 2,688.00 | 2,687.00 | 1.00 |
| 5-feb-02 | 9038 | SILLA DE VISITAS CON BRAZOS | 533 | 2,688.00 | 2,687.00 | 1.00 |
| 5-feb-02 | 9035 | SILLA DE VISITASCON BRAZOS | 533 | 2,688.00 | 2,687.00 | 1.00 |
| 5-feb-02 | 9042 | SILLA SECREETARIAL SIN BRAZOS | 533 | 2,352.00 | 2,351.00 | 1.00 |
| 5-feb-02 | 9039 | SILLA SECREETARIAL EN TELA | 533 | 2,352.00 | 2,351.00 | 1.00 |
| 11-feb-02 | 9011 | GRABADORA PROFESIONAL SONI | 533 | 5,208.00 | 5,207.00 | 1.00 |
| 11-feb-02 | 9008 | GRABADORA SONI | 533 | 5,208.00 | 5,207.00 | 1.00 |
| 11-feb-02 | 9009 | GRABADORA SONI | 533 | 5,208.00 | 5,207.00 | 1.00 |
| 11-feb-02 | 9010 | GRABADORA SONI | 533 | 5,208.00 | 5,207.00 | 1.00 |
| 28-feb-02 | 9073 | ARCHIVO DE METAL 4 GAVETAS | 533 | 3,136.00 | 3,135.00 | 1.00 |
| 28-feb-02 | 9076 | ARCHIVO DE METAL 4 GAVETAS | 533 | 3,136.00 | 3,135.00 | 1.00 |
| 28-feb-02 | 9074 | ARCHIVO DE METAL DE 4 GAVETAS | 533 | 3,136.00 | 3,135.00 | 1.00 |
| 28-feb-02 | 9075 | ARCHIVO DE METAL DE 4 GAVETAS | 533 | 3,136.00 | 3,135.00 | 1.00 |
| 28-feb-02 | 9102 | ESCRITORIO EJECUTIVO | 524 | 8,064.00 | 8,063.00 | 1.00 |
| 28-feb-02 | 9088 | ESCRITORIO EJECUTIVO IMPORTADO | 458 | 9,408.00 | 9,407.00 | 1.00 |
| 28-feb-02 | 9090 | ESCRITORIO EJECUTIVO IMPORTADO | 478 | 9,408.00 | 9,407.00 | 1.00 |
| 28-feb-02 | 9100 | ESCRITORIO SECREETARIAL ENNOGAL | 551 | 8,064.00 | 8,063.00 | 1.00 |
| 28-feb-02 | 9101 | ESCRITORIO SECREETARIAL ENNOGAL | 486 | 8,064.00 | 8,063.00 | 1.00 |
| 28-feb-02 | 9105 | ESCRITORIO SECREETARIAL ITALIAN | 524 | 8,288.00 | 8,287.00 | 1.00 |
| 28-feb-02 | 9106 | ESCRITORIO SEMI EJECUTIVO IMP. | 489 | 9,408.00 | 9,407.00 | 1.00 |
| 28-feb-02 | 9109 | MAQUINA DE ESCRIBIR INTERNACIONAL | 533 | 8,064.00 | 8,063.00 | 1.00 |
| 28-feb-02 | 9107 | MAQUINA ESCRIBIR INTERNACIONAL | 533 | 8,064.00 | 8,063.00 | 1.00 |
| 28-feb-02 | 9108 | MAQUINA ESCRIBIR INTERNACIONAL | 533 | 8,064.00 | 8,063.00 | 1.00 |
| 28-feb-02 | 9110 | MAQUINA ESCRIBIR INTERNACIONAL | 533 | 8,064.00 | 8,063.00 | 1.00 |
| 28-feb-02 | 9167 | SILLA SECREETARIAL SIN BRAZOS | 533 | 2,352.00 | 2,351.00 | 1.00 |
| 28-feb-02 | 9169 | SILLA SECREETARIAL SIN BRAZOS | 533 | 2,352.00 | 2,351.00 | 1.00 |
| 28-feb-02 | 9170 | SILLA SECREETARIAL SIN BRAZOS | 533 | 2,352.00 | 2,351.00 | 1.00 |
| 28-feb-02 | 9171 | SILLA SECREETARIAL SIN BRAZOS | 533 | 2,352.00 | 2,351.00 | 1.00 |
| 28-feb-02 | 9172 | SILLA SECREETARIAL SIN BRAZOS | 533 | 2,352.00 | 2,351.00 | 1.00 |
| 28-feb-02 | 9174 | SILLA SECREETARIAL SIN BRAZOS | 533 | 2,352.00 | 2,351.00 | 1.00 |
| 1-mar-02 | 8664 | MOTO SIERRA SHINDAIWA 18" | 533 | 23,695.47 | 23,694.47 | 1.00 |
| 1-mar-02 | 8665 | MOTO SIERRA SHINDAIWA DE 18" | 533 | 23,695.47 | 23,694.47 | 1.00 |
| 1-mar-02 | 8667 | MOTO SIERRA SHINDAIWA 18" | 533 | 23,695.47 | 23,694.47 | 1.00 |
| 1-mar-02 | 8668 | CORTA GRAMA SHINDAIWA | 551 | 32,620.45 | 32,619.45 | 1.00 |
| 1-mar-02 | 8671 | TALADRO BOSCH CON MARTILLO | 521 | 9,576.00 | 9,575.00 | 1.00 |
| 8-mar-02 | 8677 | MAQUINA SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |

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| 8-mar-02 | 8679 | SILLA SECRETARIAL SIN BRAZOS | 533 | 1,960.00 | 1,959.00 | 1.00 |
| 8-mar-02 | 8678 | SILLA SECRETARIAL SIN BRAZOS | 533 | 1,960.00 | 1,959.00 | 1.00 |
| 8-mar-02 | 8682 | COMPUTADORA PENTIUM III 800 MH | 552 | 33,600.00 | 33,599.00 | 1.00 |
| 15-mar-02 | 8690 | MOTOR HONDA HERO SPLENDOR 1998 | | 49,000.00 | 48,999.00 | 1.00 |
| 31-mar-02 | 9158 | SILLA SECRETARIAL SIN BRAZOS | 533 | 2,352.00 | 2,351.00 | 1.00 |
| 31-mar-02 | 9159 | SILLA SECRETARIAL SIN BRAZOS | 533 | 2,352.00 | 2,351.00 | 1.00 |
| 31-mar-02 | 9161 | SILLA SECRETARIAL SIN BRAZOS | 533 | 2,352.00 | 2,351.00 | 1.00 |
| 31-mar-02 | 9162 | SILLA SECRETARIAL SIN BRAZOS | 533 | 2,352.00 | 2,351.00 | 1.00 |
| 31-mar-02 | 9163 | SILLA SECRETARIAL SIN BRAZOS | 533 | 2,352.00 | 2,351.00 | 1.00 |
| 31-mar-02 | 9085 | COPIADORA COLOR HP G65 | 533 | 40,000.80 | 39,999.80 | 1.00 |
| 31-mar-02 | 9086 | COPIADORA HP A COLOR | 533 | 40,000.80 | 39,999.80 | 1.00 |
| 31-mar-02 | 9051 | ABANICO DE TECHO KDK | 551 | 840.00 | 839.00 | 1.00 |
| 31-mar-02 | 9052 | ABANICO DE TECHO KDK | 551 | 840.00 | 839.00 | 1.00 |
| 31-mar-02 | 9053 | ABANICO DE TECHO KDK | 533 | 840.00 | 839.00 | 1.00 |
| 31-mar-02 | 9054 | ABANICO DE TECHO KDK | 533 | 840.00 | 839.00 | 1.00 |
| 31-mar-02 | 9055 | ABANICO DE TECHO KDK | 533 | 840.00 | 839.00 | 1.00 |
| 31-mar-02 | 9050 | ABANICO DE TECHO KDK | 551 | 3,192.00 | 3,191.00 | 1.00 |
| 31-mar-02 | 9056 | ABANICO DE TECHO PANASONIC | 533 | 840.00 | 839.00 | 1.00 |
| 31-mar-02 | 95 | EDIF. KM 13 CARR. SANC. HAINA | | 7,944,298.70 | 3,773,541.90 | 13,240.50 |
| 9-abr-02 | 9127 | ESCOPETA MAVERICK CALIBRE 12" | 382 | 10,640.00 | 10,639.00 | 1.00 |
| 9-abr-02 | 9128 | ESCOPETA MAVERICK CALIBRE 12" | 382 | 10,640.00 | 10,639.00 | 1.00 |
| 9-abr-02 | 9129 | ESCOPETA MAVERICK CALIBRE 12" | 382 | 10,640.00 | 10,639.00 | 1.00 |
| 9-abr-02 | 9130 | ESCOPETA MAVERICK CALIBRE 12" | 382 | 10,640.00 | 10,639.00 | 1.00 |
| 9-abr-02 | 9131 | ESCOPETA MAVERICK CALIBRE 12" | 382 | 10,640.00 | 10,639.00 | 1.00 |
| 9-abr-02 | 9134 | ESCOPETA MAVERICK CALIBRE 12" | 382 | 10,640.00 | 10,639.00 | 1.00 |
| 9-abr-02 | 9135 | ESCOPETA MAVERICK CALIBRE 12" | 382 | 10,640.00 | 10,639.00 | 1.00 |
| 9-abr-02 | 9136 | ESCOPETA MAVERICK CALIBRE 12" | 382 | 10,640.00 | 10,639.00 | 1.00 |
| 9-abr-02 | 9137 | ESCOPETA MAVERICK CALIBRE 12" | 382 | 10,640.00 | 10,639.00 | 1.00 |
| 9-abr-02 | 9138 | ESCOPETA MAVERICK CALIBRE 12" | 382 | 10,640.00 | 10,639.00 | 1.00 |
| 9-abr-02 | 9139 | ESCOPETA MAVERICK CALIBRE 12" | 382 | 10,640.00 | 10,639.00 | 1.00 |
| 9-abr-02 | 9140 | ESCOPETA MAVERICK CALIBRE 12" | 382 | 10,640.00 | 10,639.00 | 1.00 |
| 9-abr-02 | 9141 | ESCOPETA MAVERICK CALIBRE 12" | 382 | 10,640.00 | 10,639.00 | 1.00 |
| 9-abr-02 | 9133 | ESCOPETA MAVERICK CALIBRE 12" | 382 | 10,640.00 | 10,639.00 | 1.00 |
| 30-abr-02 | 9114 | ESCRITORIO | 458 | 7,168.00 | 7,167.00 | 1.00 |
| 30-abr-02 | 9168 | MAQUINA ESCRIBIR INTERNACIONAL | 533 | 8,064.00 | 8,063.00 | 1.00 |
| 30-abr-02 | 9063 | AIRE ACONDICIONADO 5 TONELADAS | 551 | 52,997.62 | 52,996.62 | 1.00 |

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| 30-abr-02 | 9066 | AIRE ACONDICIONADO 5 TONELADAS | 551 | 52,997.62 | 52,996.62 | 1.00 |
| 1-may-02 | 9012 | ABANICO DIWA DE PEDESTAL | 533 | 749.00 | 748.00 | 1.00 |
| 8-may-02 | 9013 | SILLA SECRETARIAL SIN BRAZOS | 521 | 500.00 | 499.00 | 1.00 |
| 8-may-02 | 9014 | SILLA SECRETARIAL SIN BRAZOS | 374 | 500.00 | 499.00 | 1.00 |
| 8-may-02 | 9017 | SILLA SECRETARIAL SIN BRAZOS | 533 | 500.00 | 499.00 | 1.00 |
| 22-may-02 | 8712 | FUENTE ANTRON DE 110 A 12V | 533 | 3,584.00 | 3,583.00 | 1.00 |
| 22-may-02 | 8713 | FUENTE ANTRON DE 110 A 12V. | 533 | 3,584.00 | 3,583.00 | 1.00 |
| 22-may-02 | 8714 | FUENTE ANTRON DE 110 A 12V | 533 | 3,584.00 | 3,583.00 | 1.00 |
| 31-may-02 | 9071 | ARCHIVO DE 4 GAVETAS | 368 | 3,136.00 | 3,135.00 | 1.00 |
| 31-may-02 | 9080 | ARCHIVO DE 4 GAVETAS | 533 | 3,136.00 | 3,135.00 | 1.00 |
| 31-may-02 | 9081 | ARCHIVO DE 4 GAVETAS | 533 | 3,136.00 | 3,135.00 | 1.00 |
| 31-may-02 | 9082 | ARCHIVO DE 4 GAVETAS DE METAL | 533 | 3,136.00 | 3,135.00 | 1.00 |
| 31-may-02 | 8739 | ARCHIVO DE METAL DE 4 GAVETAS | 376 | 3,136.00 | 3,135.00 | 1.00 |
| 31-may-02 | 9072 | ARCHIVO DE METAL DE 4 GAVETAS | 533 | 3,136.00 | 3,135.00 | 1.00 |
| 31-may-02 | 9092 | ESCRITORIO EJECUTIVO EN CAOBA | 309 | 10,080.00 | 10,079.00 | 1.00 |
| 31-may-02 | 8737 | ESCRITORIO PEQ. TOPE DE CRISTAL | 567 | 7,616.00 | 7,615.00 | 1.00 |
| 31-may-02 | 9104 | ESCRITORIO SECRETARIAL | 524 | 7,616.00 | 7,615.00 | 1.00 |
| 31-may-02 | 8750 | ESCRITORIO SECRETARIAL IMPORT. | 458 | 7,616.00 | 7,615.00 | 1.00 |
| 31-may-02 | 8752 | ESCRITORIO SECRETARIAL IMPORT. | 476 | 8,288.00 | 8,287.00 | 1.00 |
| 31-may-02 | 8751 | ESCRITORIO SECRETARIAL TIPO L | 554 | 7,616.00 | 7,615.00 | 1.00 |
| 31-may-02 | 8741 | ESCRITORIO SEMI-EJECUTIVO | 551 | 7,168.00 | 7,167.00 | 1.00 |
| 31-may-02 | 9112 | MAQUINA SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-may-02 | 9113 | MAQUINA SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-may-02 | 9117 | MAQUINA SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-may-02 | 9118 | MAQUINA SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-may-02 | 9119 | MAQUINA SUMADORA SHARP | 509 | 3,024.00 | 3,023.00 | 1.00 |
| 31-may-02 | 9152 | MESA BASE DE METAL Y TOPE CRIS | 510 | 7,616.00 | 7,615.00 | 1.00 |
| 31-may-02 | 8721 | MESA BASE DE METAL P/6 PERSONAS | 533 | 7,616.00 | 7,615.00 | 1.00 |
| 31-may-02 | 8722 | MESA P/RADIO EN MADERA NOGAL | 533 | 4,256.00 | 4,255.00 | 1.00 |
| 31-may-02 | 8745 | SILLA DE VISITAS S/BRAZOS | 533 | 2,464.00 | 2,463.00 | 1.00 |
| 31-may-02 | 8744 | SILLA DE VISITAS S/BRAZOS | 533 | 2,464.00 | 2,463.00 | 1.00 |
| 31-may-02 | 8728 | SILLA EN METAL TAPIZADA TELA | 533 | 1,792.00 | 1,791.00 | 1.00 |
| 31-may-02 | 8726 | SILLA EN METAL TAPIZADAS TELA | 533 | 1,792.00 | 1,791.00 | 1.00 |
| 31-may-02 | 8724 | SILLA EN TELA C/BRAZOS | 533 | 2,688.00 | 2,687.00 | 1.00 |
| 31-may-02 | 8730 | SILLA METAL TAPIZADA EN TELA | 533 | 1,792.00 | 1,791.00 | 1.00 |
| 31-may-02 | 8727 | SILLA METAL TAPIZADAS EN TELA | 533 | 1,792.00 | 1,791.00 | 1.00 |

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| 31-may-02 | 8729 | SILLA METAL TAPIZADAS TELA | 533 | 1,792.00 | 1,791.00 | 1.00 |
| 31-may-02 | 8723 | SILLA P/OPERADOR DE RADIO | 533 | 2,352.00 | 2,351.00 | 1.00 |
| 31-may-02 | 9157 | SILLA PARA OPERADOR RADIO | 533 | 2,352.00 | 2,351.00 | 1.00 |
| 31-may-02 | 8749 | SILLON EJECUTIVO | 334 | 3,808.00 | 3,807.00 | 1.00 |
| 31-may-02 | 8747 | SILLON EJECUTIVO CON BRAZOS | 533 | 3,808.00 | 3,807.00 | 1.00 |
| 31-may-02 | 8748 | SILLON EJECUTIVO EN TELA | 369 | 3,808.00 | 3,807.00 | 1.00 |
| 31-may-02 | 9177 | SILLON SEMI EJECUTIVO | 509 | 2,214.00 | 2,213.00 | 1.00 |
| 31-may-02 | 8746 | SILLON SEMI-EJECUTIVO | 533 | 3,584.00 | 3,583.00 | 1.00 |
| 31-may-02 | 8731 | SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-may-02 | 8732 | SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-may-02 | 8734 | SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-may-02 | 8735 | SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-may-02 | 8736 | SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-may-02 | 8733 | SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-may-02 | 8720 | FOTOCOPIADORA AFICCIO 220 | 533 | 187,600.00 | 187,599.00 | 1.00 |
| 31-may-02 | 9061 | ABANICO | 493 | 402.50 | 401.50 | 1.00 |
| 31-may-02 | 9057 | ABANICO DE PARED POWER AIR | 533 | 415.00 | 414.00 | 1.00 |
| 31-may-02 | 8997 | ABANICO DE PEDESTAL | 533 | 873.60 | 872.60 | 1.00 |
| 31-may-02 | 8998 | ABANICO DE PEDESTAL | 533 | 873.60 | 872.60 | 1.00 |
| 31-may-02 | 8999 | ABANICO DE PEDESTAL | 533 | 873.60 | 872.60 | 1.00 |
| 31-may-02 | 9047 | ABANICO DE PEDESTAL KDK | 489 | 413.33 | 412.33 | 1.00 |
| 31-may-02 | 9049 | ABANICO DE PEDESTAL UNIVERSAL | 533 | 413.34 | 412.34 | 1.00 |
| 31-may-02 | 8719 | ABANICO DE TECHO KDK | 533 | 2,632.00 | 2,631.00 | 1.00 |
| 31-may-02 | 8717 | NEVERA EJECUTIVA | 422 | 7,171.36 | 7,170.36 | 1.00 |
| 30-jun-02 | 9867 | MAQUINA SUMADORA CANON | 533 | 5,286.40 | 5,285.40 | 1.00 |
| 30-jun-02 | 8755 | SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 30-jun-02 | 8756 | SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 30-jun-02 | 8758 | SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 30-jun-02 | 8757 | SUMADORA SHRAP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 30-jun-02 | 8765 | GRABADORA PANASONIC | 533 | 1,453.76 | 1,452.76 | 1.00 |
| 30-jun-02 | 8766 | GRABADORA PANASONIC | 533 | 1,453.76 | 1,452.76 | 1.00 |
| 30-jun-02 | 8768 | GRABADORA PANNASONIC | 533 | 1,453.76 | 1,452.76 | 1.00 |
| 30-jun-02 | 8767 | GRABADORA PANNASONIC | 533 | 1,453.76 | 1,452.76 | 1.00 |
| 30-jun-02 | 8769 | GRABADORA PANNASONIC | 533 | 1,453.76 | 1,452.76 | 1.00 |
| 30-jun-02 | 8770 | GRABADORA PANNASONIC | 533 | 1,453.76 | 1,452.76 | 1.00 |
| 30-jun-02 | 8772 | GRABADORA PANNASONIC | 533 | 1,453.76 | 1,452.76 | 1.00 |

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| 30-jun-02 | 8773 | GRABADORA PANNASONIC | 533 | 1,453.76 | 1,452.76 | 1.00 |
| 30-jun-02 | 8775 | GRABADORA PANNASONIC | 533 | 1,453.76 | 1,452.76 | 1.00 |
| 30-jun-02 | 8776 | GRABADORA PANNASONIC | 533 | 1,453.76 | 1,452.76 | 1.00 |
| 30-jun-02 | 8777 | GRABADORA PANNASONIC | 533 | 1,453.76 | 1,452.76 | 1.00 |
| 30-jun-02 | 8778 | GRABADORA PANNASONIC | 533 | 1,453.76 | 1,452.76 | 1.00 |
| 30-jun-02 | 8779 | GRABADORA PANNASONIC | 533 | 1,453.76 | 1,452.76 | 1.00 |
| 30-jun-02 | 8780 | GRABADORA PANNASONIC | 533 | 1,453.76 | 1,452.76 | 1.00 |
| 30-jun-02 | 8781 | GRABADORA PANNASONIC | 533 | 1,453.76 | 1,452.76 | 1.00 |
| 30-jun-02 | 8782 | GRABADORA PANNASONIC | 533 | 1,453.76 | 1,452.76 | 1.00 |
| 30-jun-02 | 8783 | GRABADORA PANNASONIC | 533 | 1,453.76 | 1,452.76 | 1.00 |
| 30-jun-02 | 8784 | GRABADORA PANNASONIC | 533 | 1,453.76 | 1,452.76 | 1.00 |
| 30-jun-02 | 8786 | GRABADORA PANNASONIC | 533 | 1,453.76 | 1,452.76 | 1.00 |
| 30-jun-02 | 8787 | GRABADORA PANNASONIC | 533 | 1,453.76 | 1,452.76 | 1.00 |
| 30-jun-02 | 8785 | GRABADORA PANNASONIC | 533 | 1,453.76 | 1,452.76 | 1.00 |
| 30-jun-02 | 8771 | PANNASONIC GRABADORA | 533 | 1,453.76 | 1,452.76 | 1.00 |
| 30-jun-02 | 8774 | GRABADORA PANNASONIC | 533 | 1,453.76 | 1,452.76 | 1.00 |
| 30-jun-02 | 8761 | COMPUTADORA PENTIUM III | 551 | 33,600.00 | 33,599.00 | 1.00 |
| 31-jul-02 | 9147 | MAQUINA SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-jul-02 | 9150 | MAQUINA SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-jul-02 | 9151 | MAQUINA SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-jul-02 | 8788 | SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-jul-02 | 9181 | TAPE BACKUP HP GB 5.25 | 533 | 33,600.00 | 33,599.00 | 1.00 |
| 31-jul-02 | 96 | EDIFICIO GURABO (SANTIAGO) | | 1,330,829.00 | 623,271.54 | 2,218.05 |
| 31-ago-02 | 8792 | PLANTA ELECTRICA 350 KW | 363 | 1,614,017.90 | 1,614,016.90 | 1.00 |
| 31-ago-02 | 8795 | DESABOLLADOR HIDRAULICO 20 TON | 533 | 54,792.64 | 54,791.64 | 1.00 |
| 31-ago-02 | 8798 | PISTOLA DE GRAVEDAD DE 1 | 369 | 10,508.96 | 10,507.96 | 1.00 |
| 30-sep-02 | 8968 | MAQUINA DE ESCRIBIR | 533 | 13,977.60 | 13,976.60 | 1.00 |
| 30-sep-02 | 9001 | MAQUINA DE ESCRIBIR STAR TYPE | 533 | 13,977.60 | 13,976.60 | 1.00 |
| 30-sep-02 | 8952 | BEBEDERO | 533 | 3,360.00 | 3,359.00 | 1.00 |
| 30-sep-02 | 8951 | IMPRESORA HP 845C | 551 | 4,704.00 | 4,703.00 | 1.00 |
| 30-sep-02 | 8969 | INVERSOR OPTIMUM 2.5KW | 453 | 22,400.00 | 22,399.00 | 1.00 |
| 31-oct-02 | 8895 | ARCHIVO DE 4 GAVETAS | 387 | 3,192.00 | 3,191.00 | 1.00 |
| 31-oct-02 | 8896 | ARCHIVO DE 4 GAVETAS | 387 | 3,192.00 | 3,191.00 | 1.00 |
| 31-oct-02 | 8897 | ARCHIVO DE 4 GAVETAS | 387 | 3,192.00 | 3,191.00 | 1.00 |
| 31-oct-02 | 8898 | ARCHIVO DE 4 GAVETAS | 387 | 3,192.00 | 3,191.00 | 1.00 |
| 31-oct-02 | 8912 | ARCHIVO DE 4 GAVETAS | 431 | 3,192.00 | 3,191.00 | 1.00 |

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| 31-oct-02 | 8911 | ARCHIVO DE METAL | 524 | 3,192.00 | 3,191.00 | 1.00 |
| 31-oct-02 | 8926 | ARCHIVO DE METALDE 4 GAVETAS | 333 | 3,192.00 | 3,191.00 | 1.00 |
| 31-oct-02 | 9087 | ESCRITORIO EJECUTIVO | 478 | 9,408.00 | 9,407.00 | 1.00 |
| 31-oct-02 | 8899 | ESCRITORIO EJECUTIVO | 481 | 11,648.00 | 11,647.00 | 1.00 |
| 31-oct-02 | 9097 | ESCRITORIO IMPORTADO | 377 | 8,288.00 | 8,287.00 | 1.00 |
| 31-oct-02 | 8888 | MAQUINA DE ESCRIBIR | 533 | 10,864.00 | 10,863.00 | 1.00 |
| 31-oct-02 | 8927 | MAQUINA DE ESCRIBIR | 533 | 10,864.00 | 10,863.00 | 1.00 |
| 31-oct-02 | 8892 | MAQUINA DE ESCRIBIR BROTHER | 533 | 10,864.00 | 10,863.00 | 1.00 |
| 31-oct-02 | 8893 | MAQUINA DE ESCRIBIR BROTHER | 533 | 10,864.00 | 10,863.00 | 1.00 |
| 31-oct-02 | 8908 | MESA PARA COMPUTADORA | 373 | 3,808.00 | 3,807.00 | 1.00 |
| 31-oct-02 | 8883 | SILLA DE VISITAS | 350 | 2,688.00 | 2,687.00 | 1.00 |
| 31-oct-02 | 8884 | SILLA DE VISITAS | 533 | 2,688.00 | 2,687.00 | 1.00 |
| 31-oct-02 | 8885 | SILLA DE VISITAS | 533 | 2,688.00 | 2,687.00 | 1.00 |
| 31-oct-02 | 8886 | SILLA DE VISITAS | 533 | 2,688.00 | 2,687.00 | 1.00 |
| 31-oct-02 | 8887 | SILLA DE VISITAS | 533 | 2,688.00 | 2,687.00 | 1.00 |
| 31-oct-02 | 8914 | ABANICO DE PEDESTAL | 533 | 952.00 | 951.00 | 1.00 |
| 31-oct-02 | 9495 | TRANSFORMADOR DE BAJA | 551 | 41,787.20 | 41,786.20 | 1.00 |
| 31-oct-02 | 9497 | TRANSFORMADOR DE BAJA | 533 | 41,787.20 | 41,786.20 | 1.00 |
| 31-oct-02 | 8806 | BOMBA DE AGUA DE 2 HPO | 334 | 1,652.00 | 1,651.00 | 1.00 |
| 11-nov-02 | 8703 | ABANICO DE TECHO KDK | 458 | 975.04 | 974.04 | 1.00 |
| 19-nov-02 | 9002 | LICUADORA OSTER | 533 | 1,136.00 | 1,135.00 | 1.00 |
| 30-nov-02 | 9179 | SILLON HIDRAULICO | 533 | 3,808.00 | 3,807.00 | 1.00 |
| 30-nov-02 | 8876 | FOTOCOPIADORA AF1022 | 533 | 187,600.00 | 187,599.00 | 1.00 |
| 31-dic-02 | 8838 | ARCHIVO DE 4 GAVETAS | 524 | 3,472.00 | 3,471.00 | 1.00 |
| 31-dic-02 | 8845 | ARCHIVO DE 4 GAVETAS | 305 | 3,472.00 | 3,471.00 | 1.00 |
| 31-dic-02 | 8846 | ARCHIVO DE METAL | 424 | 3,472.00 | 3,471.00 | 1.00 |
| 31-dic-02 | 8843 | ARCHIVO DE METAL | 350 | 3,472.00 | 3,471.00 | 1.00 |
| 31-dic-02 | 8833 | BUTACA DE ESPERA | 559 | 3,080.00 | 3,079.00 | 1.00 |
| 31-dic-02 | 8836 | BUTACA P/VISITAS | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 31-dic-02 | 8869 | BUTACAS PARA VISITAS | 533 | 3,808.00 | 3,807.00 | 1.00 |
| 31-dic-02 | 8871 | BUTACAS PARA VISITAS | 533 | 3,808.00 | 3,807.00 | 1.00 |
| 31-dic-02 | 8808 | ESCRITORIO IMP. ITALIANO | 551 | 9,408.00 | 9,407.00 | 1.00 |
| 31-dic-02 | 8809 | ESCRITORIO IMP.ITALIANO | 481 | 9,408.00 | 9,407.00 | 1.00 |
| 31-dic-02 | 9094 | ESCRITORIO IMPORTADO | 563 | 9,408.00 | 9,407.00 | 1.00 |
| 31-dic-02 | 8819 | ESTANTE TIPO GAVINETE AEREO | 453 | 12,264.00 | 12,263.00 | 1.00 |
| 31-dic-02 | 8818 | MUEBLE TIPO TOPE EN FORMICA | 533 | 13,888.00 | 13,887.00 | 1.00 |

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| 31-dic-02 | 8853 | SILA DE VISITAS | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 31-dic-02 | 8824 | SILLA DE VISITA EN METAL | 533 | 2,072.00 | 2,071.00 | 1.00 |
| 31-dic-02 | 9156 | SILLA DE VISITA SIN BRAZOS | 533 | 2,072.00 | 2,071.00 | 1.00 |
| 31-dic-02 | 9155 | SILLA DE VISITAS | 533 | 2,072.00 | 2,071.00 | 1.00 |
| 31-dic-02 | 8857 | SILLA DE VISITAS | 553 | 2,912.00 | 2,911.00 | 1.00 |
| 31-dic-02 | 8858 | SILLA DE VISITAS | 382 | 2,912.00 | 2,911.00 | 1.00 |
| 31-dic-02 | 8859 | SILLA DE VISITAS | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 31-dic-02 | 8822 | SILLA DE VISITAS EN METAL | 533 | 2,072.00 | 2,071.00 | 1.00 |
| 31-dic-02 | 8823 | SILLA DE VISITAS EN METAL | 533 | 2,072.00 | 2,071.00 | 1.00 |
| 31-dic-02 | 8831 | SILLON EJECUTIVO TAPIZADOS | 436 | 4,256.00 | 4,255.00 | 1.00 |
| 31-dic-02 | 8832 | SILLON HIDRAULICO TAPIZADO | 533 | 3,808.00 | 3,807.00 | 1.00 |
| 31-dic-02 | 8868 | SILLON SEMI EJECUTIVO | 436 | 3,808.00 | 3,807.00 | 1.00 |
| 31-dic-02 | 8867 | SILON HIDRAULICO | 458 | 3,808.00 | 3,807.00 | 1.00 |
| 31-dic-02 | 9180 | SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-dic-02 | 8811 | TABURETE TAPIZADO EN VINIL | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-dic-02 | 8810 | TABURETES TAPIZADOS EN VINIL | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-dic-02 | 8812 | TABURETES TAPIZADOS EN VINIL | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-dic-02 | 8813 | TABURETES TAPIZADOS EN VINIL | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-dic-02 | 8814 | TABURETES TAPIZADOS EN VINIL | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-dic-02 | 8815 | TABURETES TAPIZADOS EN VINIL | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-dic-02 | 8816 | TABURETES TAPIZADOS EN VINIL | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-dic-02 | 8817 | TABURETES TAPIZADOS EN VINIL | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-dic-02 | 8928 | AIRE ACONDICIONADO | 552 | 83,978.16 | 83,977.16 | 1.00 |
| 31-dic-02 | 8872 | TRITURADORA DE PAPEL | 540 | 6,048.00 | 6,047.00 | 1.00 |
| 31-dic-02 | 9121 | UPS DE 500 APC | 533 | 2,688.00 | 2,687.00 | 1.00 |
| 31-dic-02 | 8944 | UPS OMEGA | 533 | 2,688.00 | 2,687.00 | 1.00 |
| 31-dic-02 | 8945 | UPS OMEGA | 533 | 2,688.00 | 2,687.00 | 1.00 |
| 31-dic-02 | 8948 | IMPRESORA HP 840C | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 31-dic-02 | 8950 | IMPRESORA HP 895C | 551 | 3,584.00 | 3,583.00 | 1.00 |
| 31-dic-02 | 8949 | IMPRESORA EPSON FX2190 | 312 | 25,737.60 | 25,736.60 | 1.00 |
| 31-dic-02 | 8970 | ESCALERA TIPO A DE 6" | 363 | 6,160.00 | 6,159.00 | 1.00 |
| 31-dic-02 | 8974 | ESCALERA DE 6" TIPO A | 312 | 6,160.00 | 6,159.00 | 1.00 |
| 31-dic-02 | 8978 | ESCALERA DE 8" TIPO A | 533 | 7,280.00 | 7,279.00 | 1.00 |
| 31-dic-02 | 8979 | ESCALERA TIPO A DE 8" | 533 | 7,280.00 | 7,279.00 | 1.00 |
| 31-dic-02 | 8982 | ESCALERA TIPO A DE 10" | 533 | 11,144.00 | 11,143.00 | 1.00 |
| 31-dic-02 | 8985 | PULIDORA DE HIERROS | 551 | 13,440.00 | 13,439.00 | 1.00 |

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| 31-dic-02 | 8986 | SIERRA DE CORTAR MADERA | 521 | 14,000.00 | 13,999.00 | 1.00 |
| 31-dic-02 | 8987 | TALADRO HILTY | 533 | 8,736.00 | 8,735.00 | 1.00 |
| 31-dic-02 | 8991 | CALADORA DE MANO | 533 | 8,848.00 | 8,847.00 | 1.00 |
| 28-ene-03 | 9502 | BOMBA DE AGUA DE 2 HP | 334 | 42,817.60 | 42,816.60 | 1.00 |
| 28-ene-03 | 9503 | BOMBA SUMERGIBLE | 521 | 59,987.20 | 59,986.20 | 1.00 |
| 29-ene-03 | 9500 | BOMBA DE AGUA DE 3HP | 334 | 46,312.00 | 46,311.00 | 1.00 |
| 29-ene-03 | 9501 | BOMBA DE AGUA DE 5 HP | 334 | 42,817.60 | 42,816.60 | 1.00 |
| 31-ene-03 | 10076 | ARCHIVO 4 GAVETAS | 312 | 3,359.98 | 3,358.98 | 1.00 |
| 31-ene-03 | 10095 | ARCHIVO DE 2 GAVETAS | 304 | 2,340.78 | 2,339.78 | 1.00 |
| 31-ene-03 | 10079 | ARCHIVO DE 4 GAVETAS | 387 | 3,225.60 | 3,224.60 | 1.00 |
| 31-ene-03 | 10067 | MAQUINA DE ESCRIBIR | 533 | 5,596.64 | 5,595.64 | 1.00 |
| 31-ene-03 | 10096 | MESA PARA COMPUTADORA | 374 | 6,788.32 | 6,787.32 | 1.00 |
| 31-ene-03 | 10081 | SILLA DE VISITAS S/BRAZOS | 533 | 1,176.00 | 1,175.00 | 1.00 |
| 31-ene-03 | 10084 | SILLA DE VISITAS | 533 | 1,176.00 | 1,175.00 | 1.00 |
| 31-ene-03 | 10085 | SILLA DE VISITAS | 533 | 1,176.00 | 1,175.00 | 1.00 |
| 31-ene-03 | 10088 | SILLA SECRETARIAL | 533 | 1,176.00 | 1,175.00 | 1.00 |
| 31-ene-03 | 10089 | SILLA SECRETARIAL | 533 | 1,176.00 | 1,175.00 | 1.00 |
| 31-ene-03 | 10090 | SILLA SECRETARIAL | 533 | 1,176.00 | 1,175.00 | 1.00 |
| 31-ene-03 | 10091 | SILLA SECRETARIAL | 533 | 1,176.00 | 1,175.00 | 1.00 |
| 31-ene-03 | 10092 | SILLON EJECUTIVO BOS | 315 | 3,807.98 | 3,806.98 | 1.00 |
| 31-ene-03 | 10093 | SILLON EJECUTIVO BOS | 533 | 3,807.98 | 3,806.98 | 1.00 |
| 31-ene-03 | 10065 | SUMADORA SHARP 2630P | 379 | 3,113.60 | 3,112.60 | 1.00 |
| 31-ene-03 | 10073 | UPS DE 500 VA | 533 | 2,464.00 | 2,463.00 | 1.00 |
| 31-ene-03 | 10055 | UPS 500 VA | 533 | 2,688.00 | 2,687.00 | 1.00 |
| 31-ene-03 | 9539 | UPS 500 VA OMEGA | 533 | 2,688.00 | 2,687.00 | 1.00 |
| 31-ene-03 | 9540 | UPS 500VA OMEGA | 533 | 2,688.00 | 2,687.00 | 1.00 |
| 31-ene-03 | 9542 | UPS 500VA OMEGA | 533 | 2,688.00 | 2,687.00 | 1.00 |
| 31-ene-03 | 10056 | UPS DE 500 VA | 533 | 2,688.00 | 2,687.00 | 1.00 |
| 31-ene-03 | 10057 | UPS DE 500 VA | 533 | 2,688.00 | 2,687.00 | 1.00 |
| 31-ene-03 | 10107 | CPU DELL | 353 | 6,788.32 | 6,787.32 | 1.00 |
| 31-ene-03 | 9533 | COMPUTADORA PENTIUM IV | 551 | 34,944.00 | 34,943.00 | 1.00 |
| 31-ene-03 | 10053 | COMPUTADORA PENTIUM IV | 524 | 34,944.00 | 34,943.00 | 1.00 |
| 31-ene-03 | 9537 | MONITOR DELL 17 FLAT LCD | 473 | 34,944.00 | 34,943.00 | 1.00 |
| 31-ene-03 | 9545 | IMPRESORA HP 2100 LASER | 551 | 39,536.00 | 39,535.00 | 1.00 |
| 28-feb-03 | 9961 | ARCHIVO DE 3 GAVETAS | 379 | 3,192.00 | 3,191.00 | 1.00 |
| 28-feb-03 | 9962 | ARCHIVO DE 4 GAVETAS | 368 | 3,192.00 | 3,191.00 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
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| 28-feb-03 | 9963 | ARCHIVO DE 4 GAVETAS | 533 | 3,192.00 | 3,191.00 | 1.00 |
| 28-feb-03 | 9964 | ARCHIVO DE 4 GAVETAS | 368 | 3,192.00 | 3,191.00 | 1.00 |
| 28-feb-03 | 9965 | ARCHIVO DE 4 GAVETAS | 368 | 3,192.00 | 3,191.00 | 1.00 |
| 28-feb-03 | 9967 | ARCHIVO DE 4 GAVETAS | 312 | 3,192.00 | 3,191.00 | 1.00 |
| 28-feb-03 | 9966 | ARCHIVO DE 4 GAVETAS | 533 | 3,192.00 | 3,191.00 | 1.00 |
| 28-feb-03 | 10029 | BUTACA ESTACIONARIA EN PIEL | 533 | 16,576.00 | 16,575.00 | 1.00 |
| 28-feb-03 | 10030 | BUTACA ESTACIONARIA EN PIEL | 533 | 16,576.00 | 16,575.00 | 1.00 |
| 28-feb-03 | 9970 | ESCRITORIO COLOR CAOBA | 510 | 10,528.00 | 10,527.00 | 1.00 |
| 28-feb-03 | 9971 | ESCRITORIO EJECUTIVO CAOBA | 379 | 10,528.00 | 10,527.00 | 1.00 |
| 28-feb-03 | 10034 | ESCRITORIO EJECUTIVO COLUMBUS | 533 | 43,008.00 | 43,007.00 | 1.00 |
| 28-feb-03 | 10001 | JUEGO DE ESCRITORIO EN PIEL | 533 | 4,928.00 | 4,927.00 | 1.00 |
| 28-feb-03 | 10101 | MAQUINA DE ESCRIBIR | 533 | 13,977.60 | 13,976.60 | 1.00 |
| 28-feb-03 | 9975 | SILA DE VISITAS | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 28-feb-03 | 9976 | SILLA DE VISITAS | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 28-feb-03 | 9980 | SILLA DE VISITAS | 431 | 2,912.00 | 2,911.00 | 1.00 |
| 28-feb-03 | 9973 | SILLA DE VISITAS | 333 | 2,912.00 | 2,911.00 | 1.00 |
| 28-feb-03 | 9990 | SILLA SECRETARIAL | 533 | 3,584.00 | 3,583.00 | 1.00 |
| 28-feb-03 | 9989 | SILLA SECRETARIAL ORTOPEDICA | 533 | 3,584.00 | 3,583.00 | 1.00 |
| 28-feb-03 | 9987 | SILLA SECRETARIAL ORTOPEDICAS | 533 | 3,584.00 | 3,583.00 | 1.00 |
| 28-feb-03 | 9991 | SILLA SECRETRIAL ORTOPEDICA | 533 | 3,584.00 | 3,583.00 | 1.00 |
| 28-feb-03 | 9988 | SILLA SECRETRIAL ORTOPEDICAS | 533 | 3,584.00 | 3,583.00 | 1.00 |
| 28-feb-03 | 9950 | SUMADORA SHARP 2630P | 533 | 3,628.80 | 3,627.80 | 1.00 |
| 28-feb-03 | 9949 | SUMADORA SHARP | 533 | 3,628.80 | 3,627.80 | 1.00 |
| 28-feb-03 | 10047 | AIRE ACONDICIONADO TIPO SPLIT | 349 | 50,512.00 | 50,511.00 | 1.00 |
| 28-feb-03 | 10045 | AIRE ACONDICIONADO TIPO SPLIT | 363 | 65,296.00 | 65,295.00 | 1.00 |
| 28-feb-03 | 10119 | ABANICO DE TECHO KDK | 533 | 2,105.60 | 2,104.60 | 1.00 |
| 28-feb-03 | 10012 | LAMPARA DE LUZ | 533 | 4,032.00 | 4,031.00 | 1.00 |
| 28-feb-03 | 10013 | LAMPARA DE LUZ | 533 | 4,032.00 | 4,031.00 | 1.00 |
| 28-feb-03 | 10014 | LAMPARA DE LUZ | 533 | 4,032.00 | 4,031.00 | 1.00 |
| 28-feb-03 | 10025 | LAMPARA DE LUZ | 533 | 4,032.00 | 4,031.00 | 1.00 |
| 28-feb-03 | 10015 | LAMPARA DETECTORA | 533 | 4,032.00 | 4,031.00 | 1.00 |
| 28-feb-03 | 10016 | LAMPARA DETECTORA | 533 | 4,032.00 | 4,031.00 | 1.00 |
| 28-feb-03 | 10018 | LAMPARA DETECTORA | 533 | 4,032.00 | 4,031.00 | 1.00 |
| 28-feb-03 | 10020 | LAMPARA DETECTORA | 509 | 4,032.00 | 4,031.00 | 1.00 |
| 28-feb-03 | 10021 | LAMPARA DETECTORA | 533 | 4,032.00 | 4,031.00 | 1.00 |
| 28-feb-03 | 10022 | LAMPARA DETECTORA | 533 | 4,032.00 | 4,031.00 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
|-----------|----------------------|--------------------------|--------------|----------------|------------------------|--------------|
| 28-feb-03 | 10023 | LAMPARA DETECTORA | 533 | 4,032.00 | 4,031.00 | 1.00 |
| 28-feb-03 | 10024 | LAMPARA DETECTORA | 533 | 4,032.00 | 4,031.00 | 1.00 |
| 28-feb-03 | 10026 | LAMPARA DETECTORA | 533 | 4,032.00 | 4,031.00 | 1.00 |
| 28-feb-03 | 10019 | LAMPARA DETECTORA | 533 | 4,032.00 | 4,031.00 | 1.00 |
| 28-feb-03 | 10124 | VIDEOS VHS | 533 | 3,136.00 | 3,135.00 | 1.00 |
| 28-feb-03 | 10117 | MURAL DE INFORMACION | 533 | 1,064.00 | 1,063.00 | 1.00 |
| 28-feb-03 | 10118 | MURAL DE INFORMACION 2X3 | 533 | 1,064.00 | 1,063.00 | 1.00 |
| 28-feb-03 | 10115 | BEBEDERO UNIVERSAL | 330 | 5,992.00 | 5,991.00 | 1.00 |
| 28-feb-03 | 9972 | NEVERA EJECUTIVA | 389 | 10,528.00 | 10,527.00 | 1.00 |
| 28-feb-03 | 10006 | UPS OMEGA 500VA | 533 | 2,800.00 | 2,799.00 | 1.00 |
| 28-feb-03 | 9505 | MOTO BOMBA P/SUCCION | 521 | 19,712.00 | 19,711.00 | 1.00 |
| 28-feb-03 | 9508 | MOTOSIERRA SHINDAIWA | 533 | 31,360.00 | 31,359.00 | 1.00 |
| 30-mar-03 | 9893 | UPS DE 500 WATTS | 533 | 2,688.00 | 2,687.00 | 1.00 |
| 31-mar-03 | 9808 | ARCHIVO DE 3 GAVETAS | 301 | 2,968.00 | 2,967.00 | 1.00 |
| 31-mar-03 | 9813 | ARCHIVO DE 3 GAVETAS | 382 | 4,032.00 | 4,031.00 | 1.00 |
| 31-mar-03 | 9812 | ARCHIVO DE 4 GAVETAS | 368 | 4,032.00 | 4,031.00 | 1.00 |
| 31-mar-03 | 9691 | BUTACA DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9700 | BUTACA DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9659 | BUTACAAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9678 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9788 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9758 | BUTACAS DE 5 PERSONAAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9747 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9750 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9660 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9661 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9662 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9663 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9665 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9666 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9668 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9669 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9670 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9671 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9672 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9673 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
|-----------|----------------------|-----------------------|--------------|----------------|------------------------|--------------|
| 31-mar-03 | 9676 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9677 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9679 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9680 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9681 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9682 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9683 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9684 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9685 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9686 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9687 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9688 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9689 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9690 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9692 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9695 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9697 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9698 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9699 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9701 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9702 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9703 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9704 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9705 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9706 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9707 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9708 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9709 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9710 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9711 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9712 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9715 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9716 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9717 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9718 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9719 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
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| 31-mar-03 | 9720 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9721 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9722 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9723 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9724 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9725 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9726 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9727 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9728 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9729 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9730 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9731 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9734 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9735 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9736 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9737 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9738 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9739 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9740 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9741 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9742 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9743 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9744 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9746 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9751 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9752 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9753 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9754 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9755 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9759 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9760 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9761 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9762 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9763 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9764 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9765 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
|-----------|----------------------|-----------------------|--------------|----------------|------------------------|--------------|
| 31-mar-03 | 9766 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9767 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9768 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9769 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9770 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9771 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9772 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9773 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9774 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9778 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9779 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9780 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9781 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9782 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9783 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9784 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9785 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9786 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9787 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9789 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9790 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9792 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9793 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9794 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9674 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9693 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9713 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9732 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9756 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9775 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9675 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9694 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9714 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9733 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9748 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9757 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |

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| 31-mar-03 | 9776 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9658 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9664 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9667 | BUTACAS DE 5 PERSONAS | 533 | 1,568.00 | 1,567.00 | 1.00 |
| 31-mar-03 | 9816 | ESCRITORIO DE 2 GAVETAS | 498 | 9,744.00 | 9,743.00 | 1.00 |
| 31-mar-03 | 9817 | ESCRITORIO DE 2 GAVETAS | 547 | 9,744.00 | 9,743.00 | 1.00 |
| 31-mar-03 | 9818 | ESCRITORIO EJECUTIVO | 533 | 14,336.00 | 14,335.00 | 1.00 |
| 31-mar-03 | 9807 | JUEGO DE ESCRITORIO EN PIEL | 533 | 5,432.00 | 5,431.00 | 1.00 |
| 31-mar-03 | 9797 | MAQUINA DE ESCRIBIR | 533 | 14,112.00 | 14,111.00 | 1.00 |
| 31-mar-03 | 9900 | MAQUINA DE ESCRIBIR | 533 | 14,123.20 | 14,122.20 | 1.00 |
| 31-mar-03 | 9820 | MESA PARA COMPUTADORA | 533 | 3,136.00 | 3,135.00 | 1.00 |
| 31-mar-03 | 9821 | SILLA ALTAS | 533 | 4,704.00 | 4,703.00 | 1.00 |
| 31-mar-03 | 9822 | SILLA ALTAS | 533 | 4,704.00 | 4,703.00 | 1.00 |
| 31-mar-03 | 9802 | SILLA SECRETARIAL | 533 | 2,464.00 | 2,463.00 | 1.00 |
| 31-mar-03 | 9803 | SILLA SECRETARIAL | 533 | 2,464.00 | 2,463.00 | 1.00 |
| 31-mar-03 | 9804 | SILLA SECRETARIAL | 533 | 2,464.00 | 2,463.00 | 1.00 |
| 31-mar-03 | 9805 | SILLA SECRETARIAL | 533 | 2,464.00 | 2,463.00 | 1.00 |
| 31-mar-03 | 9801 | SILLA SECRETARIAL | 533 | 2,464.00 | 2,463.00 | 1.00 |
| 31-mar-03 | 10002 | SILLA SECRETARIAL | 533 | 2,688.00 | 2,687.00 | 1.00 |
| 31-mar-03 | 9996 | SILLA SECRETARIAL | 533 | 3,584.00 | 3,583.00 | 1.00 |
| 31-mar-03 | 9888 | SILLON EJECUTIVO | 305 | 4,368.00 | 4,367.00 | 1.00 |
| 31-mar-03 | 10099 | SILLON EJECUTIVO IMP. | 533 | 6,921.81 | 6,920.81 | 1.00 |
| 31-mar-03 | 9806 | SILLON EJECUTIVO EN PIEL | 562 | 18,704.00 | 18,703.00 | 1.00 |
| 31-mar-03 | 9842 | SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-mar-03 | 9843 | SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-mar-03 | 9845 | SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-mar-03 | 9846 | SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-mar-03 | 9847 | SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-mar-03 | 9849 | SUMADORA SHARP | 533 | 3,024.00 | 3,023.00 | 1.00 |
| 31-mar-03 | 9951 | SUMADORA SHARP | 533 | 3,628.80 | 3,627.80 | 1.00 |
| 31-mar-03 | 9952 | SUMADORA SHARP | 533 | 3,628.80 | 3,627.80 | 1.00 |
| 31-mar-03 | 9872 | FAX SHARP UX 66 | 533 | 5,331.20 | 5,330.20 | 1.00 |
| 31-mar-03 | 9809 | ABANICO DE PEDESTAL KDK | 355 | 1,008.00 | 1,007.00 | 1.00 |
| 31-mar-03 | 9859 | MURAL 24X30 | 533 | 1,120.00 | 1,119.00 | 1.00 |
| 31-mar-03 | 9901 | NEVERA EJECUTIVA | 504 | 8,064.00 | 8,063.00 | 1.00 |
| 31-mar-03 | 9889 | UPS 500 WATTS | 533 | 2,688.00 | 2,687.00 | 1.00 |

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| 31-mar-03 | 9890 | UPS DE 500 WATTS | 533 | 2,688.00 | 2,687.00 | 1.00 |
| 31-mar-03 | 9891 | UPS DE 500 WATTS | 533 | 2,688.00 | 2,687.00 | 1.00 |
| 31-mar-03 | 9831 | IMPRESORA HP 845 | 551 | 2,912.00 | 2,911.00 | 1.00 |
| 31-mar-03 | 9835 | UPS 500 WATTS | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 31-mar-03 | 9870 | UPS 500 WATTS | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 31-mar-03 | 9836 | UPS DE 500 WATTS | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 31-mar-03 | 9837 | UPS DE 500 WATTS | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 31-mar-03 | 9838 | UPS DE 500 WATTS | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 31-mar-03 | 9839 | UPS DE 500 WATTS | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 31-mar-03 | 9840 | UPS DE 500 WATTS | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 31-mar-03 | 9841 | UPS DE 500 WATTS | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 31-mar-03 | 9828 | UPS DE 500 WATTS | 533 | 3,460.80 | 3,459.80 | 1.00 |
| 31-mar-03 | 9829 | UPS DE 500 WATTS | 533 | 3,460.80 | 3,459.80 | 1.00 |
| 31-mar-03 | 9830 | UPS DE 500 WATTS | 533 | 3,460.80 | 3,459.80 | 1.00 |
| 31-mar-03 | 9871 | PRINTER HP 3820 | 533 | 4,256.00 | 4,255.00 | 1.00 |
| 31-mar-03 | 9905 | COLONIAL EN OLEO SOBRE TELA | 337 | 24,752.00 | 24,751.00 | 1.00 |
| 31-mar-03 | 9906 | COLONIAL EN OLEO SOBRE TELA | 533 | 24,752.00 | 24,751.00 | 1.00 |
| 31-mar-03 | 9908 | COLONIAL EN OLEO SOBRE TELA | 399 | 24,752.00 | 24,751.00 | 1.00 |
| 31-mar-03 | 9909 | PAISAJES EN TELA 40 X 50 | 334 | 36,400.00 | 36,399.00 | 1.00 |
| 31-mar-03 | 9910 | PAISAJE EN TELA 40X 50 | 524 | 36,400.00 | 36,399.00 | 1.00 |
| 31-mar-03 | 9911 | OBRA DE ARTE MARINA | 335 | 36,400.00 | 36,399.00 | 1.00 |
| 31-mar-03 | 9913 | PAISAJE EN TELA | 524 | 11,648.00 | 11,647.00 | 1.00 |
| 31-mar-03 | 9915 | OBRA PAISAJE PRIMAVERAL | 563 | 56,000.00 | 55,999.00 | 1.00 |
| 31-mar-03 | 9916 | PAISAJE EN TELA 60 X 50 | 336 | 72,800.00 | 72,799.00 | 1.00 |
| 31-mar-03 | 9509 | BOMBA DE AGUA DE 2HP | 334 | 50,568.00 | 50,567.00 | 1.00 |
| 31-mar-03 | 9510 | ENGRASADORA PARA TANQUE | 533 | 44,240.00 | 44,239.00 | 1.00 |
| 31-mar-03 | 9513 | SIERRA CIRCULAR | 533 | 18,941.97 | 18,940.97 | 1.00 |
| 31-mar-03 | 9514 | SIERRA CALADORA | 533 | 16,139.59 | 16,138.59 | 1.00 |
| 31-mar-03 | 9518 | ROUTER PARA MADERA | 533 | 14,425.02 | 14,424.02 | 1.00 |
| 31-mar-03 | 9519 | MAQUINA DE SOLDAR | 521 | 28,173.35 | 28,172.35 | 1.00 |
| 31-mar-03 | 9520 | TALADRO ROTOR MARTILLO | 321 | 31,544.20 | 31,543.20 | 1.00 |
| 31-mar-03 | 9521 | TALADRO ROTOR MARTILLO | 321 | 31,544.20 | 31,543.20 | 1.00 |
| 31-mar-03 | 9522 | CORTADORA DE CHAPA DE PERFILES | 533 | 15,433.32 | 15,432.32 | 1.00 |
| 31-mar-03 | 9523 | CORTADORA DE GRAMA | 551 | 9,097.41 | 9,096.41 | 1.00 |
| 31-mar-03 | 9524 | CORTADORA DE GRAMA | 551 | 9,097.41 | 9,096.41 | 1.00 |
| 31-mar-03 | 9525 | CAJA DE SEGURIDAD | 320 | 35,655.86 | 35,654.86 | 1.00 |

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| 31-mar-03 | 9526 | PISTOLA DE FIJACION | 533 | 14,549.60 | 14,548.60 | 1.00 |
| 31-mar-03 | 9851 | EFIGNOMANOMETRO | 533 | 8,700.84 | 8,699.84 | 1.00 |
| 31-mar-03 | 9852 | EFIGNOMANOMETRO | 533 | 8,700.84 | 8,699.84 | 1.00 |
| 31-mar-03 | 9853 | EFIGNOMANOMETRO. | 533 | 8,700.84 | 8,699.84 | 1.00 |
| 31-mar-03 | 9854 | EFIGNOMANOMETRO | 533 | 8,700.84 | 8,699.84 | 1.00 |
| 30-abr-03 | 9564 | ARCHIVO DE 3 GAVETAS | 498 | 15,904.00 | 15,903.00 | 1.00 |
| 30-abr-03 | 9575 | ARCHIVO DE 4 GAVETAS | 428 | 4,032.00 | 4,031.00 | 1.00 |
| 30-abr-03 | 9595 | ARCHIVO DE 4 GAVETAS | 368 | 4,032.00 | 4,031.00 | 1.00 |
| 30-abr-03 | 9576 | ARCHIVO DE METAL 2 GAVETAS | 533 | 4,032.00 | 4,031.00 | 1.00 |
| 30-abr-03 | 9561 | ARMARIO DE METAL DE 2 PUERTAS | 428 | 4,312.00 | 4,311.00 | 1.00 |
| 30-abr-03 | 10104 | BUTACA MOD. AVANTI CON BRASOS | 511 | 16,576.00 | 16,575.00 | 1.00 |
| 30-abr-03 | 9588 | ESCRITORIO CON MINI ARCHIVO | 533 | 16,576.00 | 16,575.00 | 1.00 |
| 30-abr-03 | 9597 | ESCRITORIO EN FORMICA | 355 | 7,616.00 | 7,615.00 | 1.00 |
| 30-abr-03 | 9598 | ESCRITORIO EN FORMICA | 333 | 7,616.00 | 7,615.00 | 1.00 |
| 30-abr-03 | 9603 | ESCRITORIO EN FORMICA | 533 | 7,616.00 | 7,615.00 | 1.00 |
| 30-abr-03 | 9590 | ESCRITORIO PARA SECRETARIAS | 557 | 10,976.00 | 10,975.00 | 1.00 |
| 30-abr-03 | 9863 | MAQUINA SUMADORA CANON | 533 | 5,286.40 | 5,285.40 | 1.00 |
| 30-abr-03 | 9571 | SILLA DE VISITAS | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 30-abr-03 | 9579 | SILLA DE VISITAS | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 30-abr-03 | 9580 | SILLA DE VISITAS | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 30-abr-03 | 9592 | SILLA DE VISITAS | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 30-abr-03 | 9593 | SILLA DE VISITAS | 533 | 2,912.00 | 2,911.00 | 1.00 |
| 30-abr-03 | 9581 | SILLA SECRETARIAL | 436 | 3,192.00 | 3,191.00 | 1.00 |
| 30-abr-03 | 9582 | SILLA SECRETARIAL | 533 | 3,192.00 | 3,191.00 | 1.00 |
| 30-abr-03 | 9606 | SILLA SECRETARIAL | 533 | 3,192.00 | 3,191.00 | 1.00 |
| 30-abr-03 | 9607 | SILLA SECRETARIAL | 533 | 3,192.00 | 3,191.00 | 1.00 |
| 30-abr-03 | 9608 | SILLA SECRETARIAL | 533 | 3,192.00 | 3,191.00 | 1.00 |
| 30-abr-03 | 9609 | SILLA SECRETARIAL | 533 | 3,192.00 | 3,191.00 | 1.00 |
| 30-abr-03 | 9610 | SILLA SECRETARIAL | 533 | 3,192.00 | 3,191.00 | 1.00 |
| 30-abr-03 | 9611 | SILLA SECRETARIAL | 533 | 3,192.00 | 3,191.00 | 1.00 |
| 30-abr-03 | 9612 | SILLA SECRETARIAL | 533 | 3,192.00 | 3,191.00 | 1.00 |
| 30-abr-03 | 9642 | SILLA SECRETARIAL | 533 | 3,192.00 | 3,191.00 | 1.00 |
| 30-abr-03 | 9644 | SILLA SECRETARIAL | 374 | 3,192.00 | 3,191.00 | 1.00 |
| 30-abr-03 | 9573 | SILLA SECRETARIAL EN TELA | 533 | 3,192.00 | 3,191.00 | 1.00 |
| 30-abr-03 | 9572 | SILLA SECRETARIAL IMPORTADA | 533 | 3,192.00 | 3,191.00 | 1.00 |
| 30-abr-03 | 9594 | SILLA SECRETARIAL TIPO CAJERA | 355 | 3,192.00 | 3,191.00 | 1.00 |

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| 30-abr-03 | 9583 | SILLON EJECUTIVO | 337 | 4,032.00 | 4,031.00 | 1.00 |
| 30-abr-03 | 9617 | SUMADORA SHARP | 533 | 3,360.00 | 3,359.00 | 1.00 |
| 30-abr-03 | 9618 | SUMADORA SHARP | 533 | 3,360.00 | 3,359.00 | 1.00 |
| 30-abr-03 | 9619 | SUMADORA SHARP | 533 | 3,360.00 | 3,359.00 | 1.00 |
| 30-abr-03 | 9620 | SUMADORA SHARP | 533 | 3,360.00 | 3,359.00 | 1.00 |
| 30-abr-03 | 9622 | SUMADORA SHARP | 509 | 3,360.00 | 3,359.00 | 1.00 |
| 30-abr-03 | 9566 | VITRINA DE MEDICAMENTO | 308 | 16,016.00 | 16,015.00 | 1.00 |
| 30-abr-03 | 9614 | FAX SHARP UX-66 | 533 | 7,392.00 | 7,391.00 | 1.00 |
| 30-abr-03 | 9569 | ABANICO DE TECHO | 533 | 3,864.00 | 3,863.00 | 1.00 |
| 30-abr-03 | 9567 | LAMPARA DE METAL | 533 | 14,336.00 | 14,335.00 | 1.00 |
| 30-abr-03 | 9896 | UPS DE 500 WATTS | 533 | 2,688.00 | 2,687.00 | 1.00 |
| 30-abr-03 | 9892 | UPS DE 500 WATTS | 509 | 2,688.00 | 2,687.00 | 1.00 |
| 30-abr-03 | 9623 | OBRA DE ARTE ALCAZAR DE COLON | 320 | 24,752.00 | 24,751.00 | 1.00 |
| 30-abr-03 | 9624 | OBRA ARTE GUAYASAMIN | 509 | 24,752.00 | 24,751.00 | 1.00 |
| 30-abr-03 | 9625 | OBRA DE ARTE COLONIAL EN OLEO | 311 | 24,752.00 | 24,751.00 | 1.00 |
| 30-abr-03 | 9626 | OBRA ARTE GUAYASAMIN | 509 | 24,752.00 | 24,751.00 | 1.00 |
| 30-abr-03 | 9627 | OBRA ARTE ROSTRO | 320 | 24,752.00 | 24,751.00 | 1.00 |
| 30-abr-03 | 9628 | COLONIAL EN OLEO 30X 40 | 328 | 24,752.00 | 24,751.00 | 1.00 |
| 30-abr-03 | 9629 | COLONIAL EN OLEO 30 X 40 | 510 | 24,752.00 | 24,751.00 | 1.00 |
| 30-abr-03 | 9630 | COLONIAL EN OLEO 30 X 40 | 408 | 24,752.00 | 24,751.00 | 1.00 |
| 30-abr-03 | 9631 | COLONIAL EN OLEO 30 X 40 | 358 | 24,752.00 | 24,751.00 | 1.00 |
| 30-abr-03 | 9632 | COLONIAL EN OLEO 30 X 40 | 352 | 24,752.00 | 24,751.00 | 1.00 |
| 30-abr-03 | 9633 | PAISAJES 40 X 50 | 312 | 36,400.00 | 36,399.00 | 1.00 |
| 30-abr-03 | 9634 | PAISAJES 40 X 50 | 399 | 36,400.00 | 36,399.00 | 1.00 |
| 30-abr-03 | 9635 | PAISAJES EN OLEO 24 X 30 | 510 | 11,648.00 | 11,647.00 | 1.00 |
| 30-abr-03 | 9637 | PAISAJES EN OLEO 24 X 30 | 524 | 11,648.00 | 11,647.00 | 1.00 |
| 30-abr-03 | 9638 | PAISAJES EN OLEO 24X 30 | 355 | 11,648.00 | 11,647.00 | 1.00 |
| 30-abr-03 | 9640 | PAISAJES EN OLEO 24 X 30 | 540 | 11,648.00 | 11,647.00 | 1.00 |
| 30-abr-03 | 9641 | OBRA ARTE "SERIES LAS CALLES" | 509 | 13,104.00 | 13,103.00 | 1.00 |
| 30-abr-03 | 9568 | CAMILLA DE POSICIONES | 431 | 20,160.00 | 20,159.00 | 1.00 |
| 30-abr-03 | 9570 | PESO PARA ADULTO(BALANZA) | 458 | 18,368.00 | 18,367.00 | 1.00 |
| 15-may-03 | 5586 | OBRA DE ARTE 30X40 ACRILICO | 333 | 79,300.00 | - | 79,300.00 |
| 15-may-03 | 5587 | OBRA DE ARTE SERIE LAS CALLES | 302 | 86,844.93 | - | 86,844.93 |
| 15-may-03 | 5588 | OBRA DE ARTE TRANSPORTE DEL TIEMPO | 302 | 86,844.93 | - | 86,844.93 |
| 31-may-03 | 9866 | MAQUINA SUMADORA CANON | 533 | 5,286.40 | 5,285.40 | 1.00 |
| 31-may-03 | 9865 | SUMADORA CANON | 533 | 5,286.40 | 5,285.40 | 1.00 |

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| 31-may-03 | 9559 | FOTOCOPIADORA AFICIO 220 | 533 | 196,000.00 | 195,999.00 | 1.00 |
| 31-may-03 | 9560 | FOTOCOPIADORA AFICIO 220 | 533 | 196,000.00 | 195,999.00 | 1.00 |
| 31-may-03 | 9530 | PLANTAS ELECTRICAS | 521 | 29,120.00 | 29,119.00 | 1.00 |
| 31-may-03 | 9531 | PLANTA ELECTRICA | 533 | 29,120.00 | 29,119.00 | 1.00 |
| 31-may-03 | 9532 | PLANTA ELECTRICA | 521 | 29,120.00 | 29,119.00 | 1.00 |
| 30-jun-03 | 9825 | ESCRITORIO EJECUTIVO | 307 | 14,336.00 | 14,335.00 | 1.00 |
| 30-jun-03 | 9983 | SILLA DE VISITAS | 429 | 2,912.00 | 2,911.00 | 1.00 |
| 30-jun-03 | 10111 | SILLON EJECUTIVO | 350 | 4,032.00 | 4,031.00 | 1.00 |
| 30-jun-03 | 10112 | SILLON EJECUTIVO | 333 | 4,032.00 | 4,031.00 | 1.00 |
| 30-jun-03 | 9827 | SILLON EJECUTIVO | 436 | 4,312.00 | 4,311.00 | 1.00 |
| 30-jun-03 | 10114 | ABANICO DE TECHO KDK | 533 | 2,105.60 | 2,104.60 | 1.00 |
| 31-jul-03 | 9556 | QUEMADORA LG | 533 | 4,681.60 | 4,680.60 | 1.00 |
| 31-jul-03 | 9557 | QUEMADORA LG | 533 | 4,681.60 | 4,680.60 | 1.00 |
| 31-jul-03 | 9554 | SWICHT FAST ETHERNET | 533 | 13,798.40 | 13,797.40 | 1.00 |
| 31-jul-03 | 9555 | SWICHT FAST ETHERNET | 509 | 13,798.40 | 13,797.40 | 1.00 |
| 31-ago-03 | 9552 | BOMBA PEDROLLO | 533 | 39,200.00 | 39,199.00 | 1.00 |
| 31-ago-03 | 9553 | BOMBAS PEDROLLO | 533 | 42,084.00 | 42,083.00 | 1.00 |
| 31-oct-03 | 9496 | TRANSFORMADOR DE BAJA | 533 | 41,787.20 | 41,786.20 | 1.00 |
| 31-oct-03 | 9558 | BOMBA PEDROLLO 1.5 HP | 334 | 42,084.00 | 42,083.00 | 1.00 |
| 31-dic-03 | 9565 | ARCHIVO DE 2 GAVETAS | 434 | 2,688.00 | 2,687.00 | 1.00 |
| 31-dic-03 | 9643 | SILLA SECRETARIAL | 533 | 3,192.00 | 3,191.00 | 1.00 |
| 28-sep-04 | 90013 | AIRE ACONDICIONADO | 533 | 109,760.00 | 109,759.00 | 1.00 |
| 4-oct-04 | 90018 | SILLAS PARA VISITAS | 355 | 1,435.00 | 1,434.00 | 1.00 |
| 4-oct-04 | 90020 | SILLON SECRETARIAL | 533 | 1,900.00 | 1,899.00 | 1.00 |
| 4-oct-04 | 90021 | SILLON SECRETARIAL | 533 | 1,900.00 | 1,899.00 | 1.00 |
| 4-oct-04 | 90028 | UPS | 533 | 3,276.00 | 3,275.00 | 1.00 |
| 4-oct-04 | 90027 | UPS | 509 | 3,276.00 | 3,275.00 | 1.00 |
| 4-oct-04 | 90032 | UPS CDP | 533 | 3,276.00 | 3,275.00 | 1.00 |
| 4-oct-04 | 90029 | UPS CDP | 533 | 3,276.00 | 3,275.00 | 1.00 |
| 4-oct-04 | 90034 | UPS CDP | 533 | 3,276.00 | 3,275.00 | 1.00 |
| 8-oct-04 | 90041 | BEBEDERO UNIVERSAL | 334 | 8,621.00 | 8,620.00 | 1.00 |
| 8-oct-04 | 90052 | MONITOR ACERR 17" | 353 | 78,770.00 | 78,769.00 | 1.00 |
| 11-oct-04 | 90054 | CAMARA DIGITAL | 551 | 18,876.00 | 18,875.00 | 1.00 |
| 13-oct-04 | 90056 | DISCO DURO MAXTOR | 533 | 8,103.00 | 8,102.00 | 1.00 |
| 13-oct-04 | 90057 | DISCO DURO MAXTOR | 533 | 8,103.00 | 8,102.00 | 1.00 |
| 13-oct-04 | 90058 | DISCO DURO MAXTOR | 533 | 8,103.00 | 8,102.00 | 1.00 |

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|-----------|----------------------|--------------------------------|--------------|----------------|------------------------|--------------|
| 14-oct-04 | 90059 | ROTAFOLIO DE MADERA | 533 | 1,600.00 | 1,599.00 | 1.00 |
| 27-oct-04 | 90064 | COMPUTADORA | 509 | 78,770.00 | 78,769.00 | 1.00 |
| 2-nov-04 | 90072 | CALCULADORA ELECTRONICA | 533 | 2,640.00 | 2,639.00 | 1.00 |
| 2-nov-04 | 90076 | CALCULADORA ELECTRONICA | 533 | 2,640.00 | 2,639.00 | 1.00 |
| 2-nov-04 | 90073 | CALCULADORA ELECTRONICA | 533 | 2,640.00 | 2,639.00 | 1.00 |
| 2-nov-04 | 90075 | CALCULADORA ELECTRONICA | 533 | 2,640.00 | 2,639.00 | 1.00 |
| 2-nov-04 | 90074 | CALCULADORA ELECTRONICA | 533 | 2,640.00 | 2,639.00 | 1.00 |
| 2-nov-04 | 90071 | CALCULADORA ELECTRONICA | 533 | 2,640.00 | 2,639.00 | 1.00 |
| 2-nov-04 | 90081 | SILLA SECRETARIAL SIN BRAZOS | 533 | 2,188.00 | 2,187.00 | 1.00 |
| 2-nov-04 | 90079 | SILLA SECRETARIAL SIN BRAZOS | 358 | 2,188.00 | 2,187.00 | 1.00 |
| 18-nov-04 | 90085 | MESA PARA COMPUTADORA T / TORR | 358 | 3,512.00 | 3,511.00 | 1.00 |
| 18-nov-04 | 90086 | SILLON SECRETARIAL | 533 | 2,555.00 | 2,554.00 | 1.00 |
| 25-nov-04 | 90091 | TARJETA USB 2,0 PCI | 533 | 2,925.00 | 2,924.00 | 1.00 |
| 25-nov-04 | 90092 | TARJETA USB 2,0 PCI | 533 | 2,925.00 | 2,924.00 | 1.00 |
| 25-nov-04 | 90090 | TARJETA USB 2,0 PCI | 533 | 2,925.00 | 2,924.00 | 1.00 |
| 25-nov-04 | 90089 | SWITCH KVM DE 8 PUERTOS | 533 | 14,595.00 | 14,594.00 | 1.00 |
| 25-nov-04 | 90088 | SWITCH KVM DE 8 PUERTOS | 533 | 14,595.00 | 14,594.00 | 1.00 |
| 25-nov-04 | 90097 | OBRA DE ARTE EN OLEO | 379 | 14,325.00 | 14,324.00 | 1.00 |
| 27-nov-04 | 90098 | ARCHIVO 5 GAVETAS | 363 | 5,776.00 | 5,775.00 | 1.00 |
| 27-nov-04 | 90101 | ESCRITORIO | 453 | 5,568.00 | 5,567.00 | 1.00 |
| 27-nov-04 | 90100 | ESCRITORIO EJECUTIVO CON GAVET | 472 | 11,400.00 | 11,399.00 | 1.00 |
| 27-nov-04 | 90108 | SILLA P/ MESA DE CONFERENCIA | 533 | 2,692.00 | 2,691.00 | 1.00 |
| 27-nov-04 | 90114 | SILLA P/ MESA DE CONFERENCIA | 533 | 2,692.00 | 2,691.00 | 1.00 |
| 27-nov-04 | 90111 | SILLA P/ MESA DE CONFERENCIA | 533 | 2,692.00 | 2,691.00 | 1.00 |
| 27-nov-04 | 90110 | SILLA P/ MESA DE CONFERENCIA | 533 | 2,692.00 | 2,691.00 | 1.00 |
| 27-nov-04 | 90109 | SILLA P/ MESA DE CONFERENCIA | 533 | 2,692.00 | 2,691.00 | 1.00 |
| 27-nov-04 | 90113 | SILLA P/ MESA DE CONFERENCIA | 533 | 2,692.00 | 2,691.00 | 1.00 |
| 27-nov-04 | 90112 | SILLA P/ MESA DE CONFERENCIA | 533 | 2,692.00 | 2,691.00 | 1.00 |
| 27-nov-04 | 90118 | SILLA P/ VISITA | 374 | 1,558.00 | 1,557.00 | 1.00 |
| 27-nov-04 | 90119 | SILLON EJECUTIVO | 424 | 3,268.00 | 3,267.00 | 1.00 |
| 27-nov-04 | 90104 | ESTANTE DE METAL | 336 | 7,334.00 | 7,333.00 | 1.00 |
| 30-nov-04 | 90124 | BEBEDERO | 458 | 6,519.00 | 6,518.00 | 1.00 |
| 3-dic-04 | 90127 | ARCHIVOS 3 GAVETAS | 312 | 7,760.00 | 7,759.00 | 1.00 |
| 3-dic-04 | 90128 | ARCHIVOS 3 GAVETAS | 312 | 7,760.00 | 7,759.00 | 1.00 |
| 3-dic-04 | 90129 | Archivos 4 gavetas | 524 | 7,760.00 | 7,759.00 | 1.00 |
| 3-dic-04 | 90130 | Archivos 4 gavetas | 524 | 7,760.00 | 7,759.00 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
|-----------|----------------------|--------------------------------|--------------|----------------|------------------------|--------------|
| 3-dic-04 | 90133 | ARCHIVOS DE 3 GAVETAS | 475 | 7,888.00 | 7,887.00 | 1.00 |
| 3-dic-04 | 90134 | Archivos de 4 Gavetas | 488 | 7,888.00 | 7,887.00 | 1.00 |
| 3-dic-04 | 90132 | Archivos de 4 Gavetas | 475 | 7,888.00 | 7,887.00 | 1.00 |
| 3-dic-04 | 90144 | Silla secretariales | 533 | 2,552.00 | 2,551.00 | 1.00 |
| 3-dic-04 | 90149 | Silla semi-ejecutiva | 533 | 5,742.00 | 5,741.00 | 1.00 |
| 3-dic-04 | 90147 | Silla semi-ejecutiva | 533 | 5,742.00 | 5,741.00 | 1.00 |
| 4-dic-04 | 91402 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 6-dic-04 | 90152 | Fax sharp | 533 | 5,404.00 | 5,403.00 | 1.00 |
| 6-dic-04 | 90150 | Fax sharp | 533 | 5,404.00 | 5,403.00 | 1.00 |
| 6-dic-04 | 90151 | Fax sharp | 533 | 5,404.00 | 5,403.00 | 1.00 |
| 6-dic-04 | 90155 | Fax sharp | 533 | 5,404.00 | 5,403.00 | 1.00 |
| 6-dic-04 | 90154 | Fax sharp | 533 | 5,404.00 | 5,403.00 | 1.00 |
| 14-dic-04 | 90160 | ARCHIVO 3 GAVETAS | 330 | 7,200.00 | 7,199.00 | 1.00 |
| 14-dic-04 | 90157 | Archivos 4 gavetas | 488 | 7,200.00 | 7,199.00 | 1.00 |
| 14-dic-04 | 90158 | Archivos 4 gavetas | 474 | 7,200.00 | 7,199.00 | 1.00 |
| 18-dic-04 | 90161 | Archivos 4 gavetas | 350 | 7,888.00 | 7,887.00 | 1.00 |
| 20-dic-04 | 90163 | Computadora | 363 | 51,000.00 | 50,999.00 | 1.00 |
| 20-dic-04 | 90167 | COMPUTADORA DELL | 533 | 51,000.00 | 50,999.00 | 1.00 |
| 20-dic-04 | 90166 | CPU DELL OPTIPLEX | 509 | 51,000.00 | 50,999.00 | 1.00 |
| 27-dic-04 | 105945 | UPS 1.5KVA | 377 | 10,231.24 | 10,230.24 | 1.00 |
| 29-dic-04 | 90184 | Maquina de escribir | 533 | 7,535.00 | 7,534.00 | 1.00 |
| 29-dic-04 | 90183 | Maquina de escribir | 533 | 7,535.00 | 7,534.00 | 1.00 |
| 29-dic-04 | 90179 | Abanico de pedestal | 533 | 1,375.00 | 1,374.00 | 1.00 |
| 29-dic-04 | 90180 | Abanico de pedestal | 551 | 1,375.00 | 1,374.00 | 1.00 |
| 4-ene-05 | 90189 | SUMADORA ELECTRICA | 317 | 2,675.00 | 2,674.00 | 1.00 |
| 6-ene-05 | 90250 | LAPTO TOSHIBA PROCESADOR INTEL | 533 | 122,378.00 | 122,377.00 | 1.00 |
| 6-ene-05 | 90251 | LAPTO TOSHIBA PROCESADOR INTEL | 533 | 122,378.00 | 122,377.00 | 1.00 |
| 13-ene-05 | 90231 | MESA DE ESCRITORIO | 325 | 6,902.00 | 6,901.00 | 1.00 |
| 13-ene-05 | 90227 | MODULO | 453 | 6,902.00 | 6,901.00 | 1.00 |
| 13-ene-05 | 90246 | SILLA DIMAS DE SECRETARIA | 533 | 3,422.00 | 3,421.00 | 1.00 |
| 13-ene-05 | 90248 | SILLA DIMAS DE SECRETARIA | 533 | 3,422.00 | 3,421.00 | 1.00 |
| 13-ene-05 | 90249 | SILLA DIMAS DE SECRETARIA | 533 | 3,422.00 | 3,421.00 | 1.00 |
| 13-ene-05 | 90242 | SILLA PARA VISITAS | 374 | 2,262.00 | 2,261.00 | 1.00 |
| 13-ene-05 | 90241 | SILLA PARA VISITAS | 427 | 2,262.00 | 2,261.00 | 1.00 |
| 13-ene-05 | 90238 | SILLA PARA VISITAS | 562 | 2,262.00 | 2,261.00 | 1.00 |
| 13-ene-05 | 90237 | SILLA PARA VISITAS | 533 | 2,262.00 | 2,261.00 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
|-----------|----------------------|--------------------------------|--------------|----------------|------------------------|--------------|
| 13-ene-05 | 90224 | GUILLOTINA PARA CORTAR | 533 | 11,020.00 | 11,019.00 | 1.00 |
| 13-ene-05 | 90225 | PRINTER LEXMA HP A COLOR MODEL | 533 | 4,200.00 | 4,199.00 | 1.00 |
| 20-ene-05 | 90219 | SILLAS VISSI PLASTICA | 533 | 1,269.00 | 1,268.00 | 1.00 |
| 25-ene-05 | 90196 | MAQUINA SUMADORA SHARP EL-2630 | 533 | 3,375.00 | 3,374.00 | 1.00 |
| 25-ene-05 | 90192 | SILLON EJECUTIVO | 563 | 3,725.00 | 3,724.00 | 1.00 |
| 25-ene-05 | 90195 | SUMADORA ELECTRICA | 509 | 3,375.00 | 3,374.00 | 1.00 |
| 25-ene-05 | 90193 | BEBEDERO | 509 | 9,222.00 | 9,221.00 | 1.00 |
| 25-ene-05 | 90191 | NEVERA EJECUTIVA | 352 | 12,180.00 | 12,179.00 | 1.00 |
| 27-ene-05 | 90207 | IMPRESORA HP LASER JET 3015 | 379 | 47,792.00 | 47,791.00 | 1.00 |
| 10-feb-05 | 90266 | UPS DE 500 VOLTIO CDP | 533 | 2,549.00 | 2,548.00 | 1.00 |
| 10-feb-05 | 90258 | UPS DE 500 VOLTIO CDP | 533 | 2,549.00 | 2,548.00 | 1.00 |
| 10-feb-05 | 90257 | UPS DE 500 VOLTIO CDP | 533 | 2,549.00 | 2,548.00 | 1.00 |
| 10-feb-05 | 90261 | UPS DE 500 VOLTIO CDP | 533 | 2,549.00 | 2,548.00 | 1.00 |
| 10-feb-05 | 90264 | UPS DE 500 VOLTIO CDP | 533 | 2,549.00 | 2,548.00 | 1.00 |
| 10-feb-05 | 90254 | UPS DE 500 VOLTIO CDP | 533 | 2,549.00 | 2,548.00 | 1.00 |
| 10-feb-05 | 90253 | UPS DE 500 VOLTIO CDP | 533 | 2,549.00 | 2,548.00 | 1.00 |
| 10-feb-05 | 90256 | UPS DE 500 VOLTIO CDP | 533 | 2,549.00 | 2,548.00 | 1.00 |
| 18-feb-05 | 90268 | LATOP TOSHIBA | 533 | 128,561.00 | 128,560.00 | 1.00 |
| 18-feb-05 | 90267 | LATOP TOSHIBA | 533 | 128,561.00 | 128,560.00 | 1.00 |
| 4-mar-05 | 90272 | INVERSORES DE 2 KILO CON SU BA | 524 | 52,154.00 | 52,153.00 | 1.00 |
| 9-mar-05 | 90277 | CAMARA DIGITALES | 533 | 8,697.00 | 8,696.00 | 1.00 |
| 9-mar-05 | 90278 | CAMARA DIGITALES | 533 | 8,697.00 | 8,696.00 | 1.00 |
| 12-abr-05 | 90333 | BOMBA SUMER SAND | 533 | 43,442.00 | 43,441.00 | 1.00 |
| 12-abr-05 | 90334 | BOMBA SUMER SANDH | 533 | 80,480.00 | 80,479.00 | 1.00 |
| 12-abr-05 | 90335 | BOMBA SUMER SANDH | 533 | 80,480.00 | 80,479.00 | 1.00 |
| 12-abr-05 | 90336 | BOMBA PEDROLLO MONOFASICA | 533 | 32,434.00 | 32,433.00 | 1.00 |
| 13-abr-05 | 90316 | BUTACAS | 533 | 90,202.00 | 90,201.00 | 1.00 |
| 13-abr-05 | 90317 | MESA CENTRAL | 302 | 11,130.00 | 11,129.00 | 1.00 |
| 13-abr-05 | 90324 | MESA LATERAL | 330 | 26,692.00 | 26,691.00 | 1.00 |
| 13-abr-05 | 90322 | SILLON REDEMANCHAIR | | 111,360.00 | 111,359.00 | 1.00 |
| 13-abr-05 | 90321 | RED OTOMAN | | 24,800.00 | 24,799.00 | 1.00 |
| 13-abr-05 | 90320 | ESCULTURA | 533 | 13,526.00 | 13,525.00 | 1.00 |
| 22-abr-05 | 90309 | CREDENZA | 557 | 26,680.00 | 26,679.00 | 1.00 |
| 22-abr-05 | 90306 | MESA DE CENTRO, MADERA CRISTAL | 302 | 9,357.00 | 9,356.00 | 1.00 |
| 22-abr-05 | 90307 | MESA DE CENTRO, MADERA CRISTAL | 333 | 9,357.00 | 9,356.00 | 1.00 |
| 22-abr-05 | 90298 | SILLON SEMI EJECUTIVO ESTRUCTU | | 9,531.00 | 9,530.00 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
|-----------|----------------------|--|--------------|----------------|------------------------|--------------|
| 22-abr-05 | 90287 | ABANICOS DE TECHO KDK | 453 | 3,742.00 | 3,741.00 | 1.00 |
| 27-abr-05 | 90311 | ABANICOS DE PEDESTAL KDK | 533 | 3,562.00 | 3,561.00 | 1.00 |
| 27-abr-05 | 90310 | BEBEDERO | 563 | 6,904.00 | 6,903.00 | 1.00 |
| 27-abr-05 | 90325 | ESTUFA CON HORNO DE 20" | 533 | 6,676.00 | 6,675.00 | 1.00 |
| 27-abr-05 | 90327 | NEVERA DE 10 PIES CUBICO | 521 | 18,386.00 | 18,385.00 | 1.00 |
| 27-abr-05 | 90329 | TOSTADORA | 511 | 2,461.00 | 2,460.00 | 1.00 |
| 1-may-05 | 90398 | PERFIL 4 X 2 X 20 | 533 | 2,600.00 | 2,599.00 | 1.00 |
| 1-may-05 | 90399 | OPERADOR LIFT MASTER HP 2255R- | 533 | 12,875.00 | 12,874.00 | 1.00 |
| 1-may-05 | 90400 | OPERADOR LIFT MASTER HP 2255R- | 533 | 12,875.00 | 12,874.00 | 1.00 |
| 1-may-05 | 90394 | PALM ZIPE 72 | 533 | 16,250.00 | 16,249.00 | 1.00 |
| 1-may-05 | 90393 | PALM ZIPE 72 | 533 | 16,250.00 | 16,249.00 | 1.00 |
| 4-may-05 | 90338 | ESCRITORIO EJECUTIVO CON TOPE DE CRISTAL | 334 | 7,198.00 | 7,197.00 | 1.00 |
| 4-may-05 | 90339 | MESA AUXILIAR CRISTAL | 428 | 7,775.00 | 7,774.00 | 1.00 |
| 4-may-05 | 90337 | MESA ESCRITORIO EN METAL | 510 | 13,990.00 | 13,989.00 | 1.00 |
| 4-may-05 | 90342 | SILLON SECRETARIAL CON ESTRUCTURA | 493 | 9,858.00 | 9,857.00 | 1.00 |
| 5-may-05 | 90397 | CAMARA DIGITAL NIKON | 332 | 28,080.00 | 28,079.00 | 1.00 |
| 11-may-05 | 90378 | ARCHIVO DE 3 GAVETA | 524 | 5,742.00 | 5,741.00 | 1.00 |
| 11-may-05 | 90379 | ARCHIVO DE DOS GAVETA | 509 | 5,742.00 | 5,741.00 | 1.00 |
| 11-may-05 | 90380 | ESCRITORIO DE FORMICAS Y MADER | 382 | 5,742.00 | 5,741.00 | 1.00 |
| 11-may-05 | 90381 | ESCRITORIO DE HAYA Y METAL | 559 | 5,742.00 | 5,741.00 | 1.00 |
| 1-jun-05 | 90408 | OBRA DE ARTE GUAGUA DE DOS PIS | 334 | 9,280.00 | - | 9,280.00 |
| 27-jun-05 | 90402 | CALCULADORA ELECTRICA | 533 | 2,159.00 | 2,158.00 | 1.00 |
| 27-jun-05 | 90401 | CALCULADORA ELECTRICA | 533 | 2,159.00 | 2,158.00 | 1.00 |
| 27-jun-05 | 90403 | CALCULADORA ELECTRICA | 533 | 2,159.00 | 2,158.00 | 1.00 |
| 28-jun-05 | 90404 | OBRA DE ARTE LAISLAAISLA | 335 | 249,400.00 | - | 249,400.00 |
| 28-jun-05 | 90405 | OBRA DE ARTE VAINAS | 335 | 77,720.00 | - | 77,720.00 |
| 28-jun-05 | 90406 | OBRA DE ARTE BOZALES II | 335 | 43,732.00 | - | 43,732.00 |
| 1-jul-05 | 90501 | AIRE ACONDICIONADO TGM | 545 | 32,825.00 | 32,824.00 | 1.00 |
| 7-jul-05 | 90416 | TABURETE DE CAJERO | 533 | 2,203.00 | 2,202.00 | 1.00 |
| 7-jul-05 | 90412 | TABURETE DE CAJERO | 533 | 2,203.00 | 2,202.00 | 1.00 |
| 7-jul-05 | 90410 | TABURETE DE CAJERO | 533 | 2,203.00 | 2,202.00 | 1.00 |
| 7-jul-05 | 90415 | TABURETE DE CAJERO | 533 | 2,203.00 | 2,202.00 | 1.00 |
| 7-jul-05 | 90411 | TABURETE DE CAJERO | 533 | 2,203.00 | 2,202.00 | 1.00 |
| 7-jul-05 | 90414 | TABURETE DE CAJERO | 533 | 2,203.00 | 2,202.00 | 1.00 |
| 7-jul-05 | 90417 | TABURETE DE CAJERO | 533 | 2,203.00 | 2,202.00 | 1.00 |
| 7-jul-05 | 90413 | TABURETE DE CAJERO | 533 | 2,203.00 | 2,202.00 | 1.00 |

| Fecha | Codigo Institucional | Descripción del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
|-----------|----------------------|----------------------------|--------------|----------------|------------------------|--------------|
| 7-jul-05 | 90427 | ABANICO DE TECHO ORIENTAL | 533 | 3,422.00 | 3,421.00 | 1.00 |
| 7-jul-05 | 90424 | ABANICO DE TECHO ORIENTAL | 533 | 3,422.00 | 3,421.00 | 1.00 |
| 7-jul-05 | 90425 | ABANICO DE TECHO ORIENTAL | 533 | 3,422.00 | 3,421.00 | 1.00 |
| 7-jul-05 | 90426 | ABANICO DE TECHO ORIENTAL | 325 | 3,422.00 | 3,421.00 | 1.00 |
| 7-jul-05 | 90496 | MAQUINA HIDROLIMPIADORA | 533 | 306,240.00 | 306,239.00 | 1.00 |
| 8-jul-05 | 90422 | ABANICO DE PARED | 533 | 1,549.00 | 1,548.00 | 1.00 |
| 8-jul-05 | 90419 | ABANICO DE PARED DAIWA | 533 | 1,703.00 | 1,702.00 | 1.00 |
| 8-jul-05 | 90420 | BEBEDERO | 321 | 8,043.00 | 8,042.00 | 1.00 |
| 13-jul-05 | 90454 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90455 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90435 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90451 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90456 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90453 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90437 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90447 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90457 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90452 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90442 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90445 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90441 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90434 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90432 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90444 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90433 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90436 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90450 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90440 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90443 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90439 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90438 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90460 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90448 | CALCULADORA SHARP 1750 BXL | 533 | 2,668.00 | 2,667.00 | 1.00 |
| 13-jul-05 | 90498 | MARCADOR DE GOMAS ELECTRIC | 533 | 15,898.00 | 15,897.00 | 1.00 |
| 13-jul-05 | 90499 | MARCADOR DE GOMAS ELECTRIC | 533 | 15,898.00 | 15,897.00 | 1.00 |
| 13-jul-05 | 90500 | MARCADOR DE GOMAS ELECTRIC | 533 | 15,898.00 | 15,897.00 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
|-----------|----------------------|--------------------------------|--------------|----------------|------------------------|--------------|
| 19-jul-05 | 90464 | MESA MADERA COLOR MARRON | 487 | 1,315.00 | 1,314.00 | 1.00 |
| 19-jul-05 | 90467 | BEBEDERO | 474 | 7,047.00 | 7,046.00 | 1.00 |
| 21-jul-05 | 90481 | ARCHIVO DE METAL DE 4 GAVETAS | 387 | 6,728.00 | 6,727.00 | 1.00 |
| 21-jul-05 | 90488 | ARCHIVO DE METAL DE 4 GAVETAS | 373 | 6,728.00 | 6,727.00 | 1.00 |
| 21-jul-05 | 90474 | ARCHIVO DE METAL DE 4 GAVETAS | 387 | 6,728.00 | 6,727.00 | 1.00 |
| 21-jul-05 | 90489 | ARCHIVO DE METAL DE 4 GAVETAS | 509 | 6,728.00 | 6,727.00 | 1.00 |
| 21-jul-05 | 90490 | BEBEDERO | 390 | 4,657.00 | 4,656.00 | 1.00 |
| 26-jul-05 | 90493 | ARCHIVOS DE 3 GAVETAS | | 8,847.00 | 8,846.00 | 1.00 |
| 26-jul-05 | 90492 | WINDOWS SERVEN 2003 STANDARD | 533 | 28,160.00 | 28,159.00 | 1.00 |
| 1-ago-05 | 90548 | ASTA DE BANDERAS DE 8 PIES EN | 302 | 1,972.00 | 1,971.00 | 1.00 |
| 1-ago-05 | 90549 | ASTA DE BANDERAS DE 8 PIES EN | 302 | 1,972.00 | 1,971.00 | 1.00 |
| 12-ago-05 | 90510 | CALCULADORA ELECTRONICAS | 533 | 2,423.00 | 2,422.00 | 1.00 |
| 12-ago-05 | 90511 | CALCULADORA ELECTRONICAS | 533 | 2,423.00 | 2,422.00 | 1.00 |
| 12-ago-05 | 90514 | ESTUFA NEDOCA | | 12,100.00 | 12,099.00 | 1.00 |
| 12-ago-05 | 90515 | CILINDRO DE GAS DURAGAS 50 LBS | 533 | 2,100.00 | 2,099.00 | 1.00 |
| 12-ago-05 | 90516 | CILINDRO DE GAS DURAGAS 50 LBS | 533 | 2,100.00 | 2,099.00 | 1.00 |
| 17-ago-05 | 90517 | MAQUINA ENCUADERADORA ESPIRAL | 336 | 11,733.00 | 11,732.00 | 1.00 |
| 22-ago-05 | 90519 | CAMASTRO MILITAR | 453 | 5,443.00 | 5,442.00 | 1.00 |
| 22-ago-05 | 90520 | CAMASTRO MILITAR | 551 | 5,443.00 | 5,442.00 | 1.00 |
| 22-ago-05 | 90522 | CAMASTRO MILITAR | 551 | 5,443.00 | 5,442.00 | 1.00 |
| 22-ago-05 | 90523 | CAMASTRO MILITAR | 493 | 5,443.00 | 5,442.00 | 1.00 |
| 22-ago-05 | 90524 | CAMASTRO MILITAR | 458 | 5,443.00 | 5,442.00 | 1.00 |
| 22-ago-05 | 90525 | CAMA DE HIERRO | 422 | 5,443.00 | 5,442.00 | 1.00 |
| 22-ago-05 | 90526 | CAMASTRO MILITAR | 498 | 5,443.00 | 5,442.00 | 1.00 |
| 23-ago-05 | 90531 | MESA CONFERENCIA METAL Y CRIST | 533 | 7,439.00 | 7,438.00 | 1.00 |
| 23-ago-05 | 90529 | MESA DE ESQUINA MOD 9009 DE 20 | 533 | 3,238.00 | 3,237.00 | 1.00 |
| 31-ago-05 | 90540 | COMPUTADORA DELL OTIPLX 170 M | 552 | 30,000.00 | 29,999.00 | 1.00 |
| 31-ago-05 | 90546 | COMPUTADORA DELL OTIPLX 170 M | 508 | 30,000.00 | 29,999.00 | 1.00 |
| 31-ago-05 | 90538 | CPU DELL OTIPLX 745 M | 526 | 30,000.00 | 29,999.00 | 1.00 |
| 5-sep-05 | 90559 | ARCHIVO DE 3 GAVETAS | 355 | 5,600.00 | 5,599.00 | 1.00 |
| 5-sep-05 | 90558 | ARCHIVO DE 3 GAVETAS | 453 | 5,600.00 | 5,599.00 | 1.00 |
| 5-sep-05 | 90560 | ESCRITORIO METAL FORMICA | 476 | 4,200.00 | 4,199.00 | 1.00 |
| 5-sep-05 | 90561 | MESA DE ESCRITORIO | 341 | 4,200.00 | 4,199.00 | 1.00 |
| 5-sep-05 | 90562 | SILLA SECRETARIALES | 533 | 2,500.00 | 2,499.00 | 1.00 |
| 5-sep-05 | 90566 | ABANICOS DE PEDESTAL | 533 | 1,283.00 | 1,282.00 | 1.00 |
| 5-sep-05 | 90565 | ABANICOS DE PEDESTAL | 533 | 1,283.00 | 1,282.00 | 1.00 |

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| 12-sep-05 | 90568 | VIDEO 4 CABEZAS | | 3,822.00 | 3,821.00 | 1.00 |
| 12-sep-05 | 90574 | UPS | 533 | 3,075.00 | 3,074.00 | 1.00 |
| 12-sep-05 | 90582 | UPS | 533 | 3,075.00 | 3,074.00 | 1.00 |
| 12-sep-05 | 90578 | UPS | 533 | 3,075.00 | 3,074.00 | 1.00 |
| 12-sep-05 | 90576 | UPS | 533 | 3,075.00 | 3,074.00 | 1.00 |
| 12-sep-05 | 90579 | UPS | 533 | 3,075.00 | 3,074.00 | 1.00 |
| 12-sep-05 | 90575 | UPS | 533 | 3,075.00 | 3,074.00 | 1.00 |
| 12-sep-05 | 90577 | UPS | 533 | 3,075.00 | 3,074.00 | 1.00 |
| 12-sep-05 | 90580 | UPS | 509 | 3,075.00 | 3,074.00 | 1.00 |
| 12-sep-05 | 90567 | LECTOR DVD DAEWOO | 533 | 5,991.00 | 5,990.00 | 1.00 |
| 12-sep-05 | 90585 | CAJA CHICA CON SEGURIDAD | 533 | 4,466.00 | 4,465.00 | 1.00 |
| 14-sep-05 | 90589 | CALADORAS | 533 | 7,424.00 | 7,423.00 | 1.00 |
| 14-sep-05 | 90590 | CALADORAS | 533 | 7,424.00 | 7,423.00 | 1.00 |
| 14-sep-05 | 90592 | CALADORAS | 533 | 7,424.00 | 7,423.00 | 1.00 |
| 14-sep-05 | 90593 | TALADROS | 373 | 6,844.00 | 6,843.00 | 1.00 |
| 14-sep-05 | 90596 | PULIDORA | 533 | 6,844.00 | 6,843.00 | 1.00 |
| 26-sep-05 | 90504 | GABINETE DE BASE GAVITARIO | 458 | 2,150.00 | 2,149.00 | 1.00 |
| 6-oct-05 | 90598 | CAJA FUERTE | 328 | 11,020.00 | 11,019.00 | 1.00 |
| 11-oct-05 | 90604 | ESFIGNOMAMETRO TYCOS | 533 | 4,060.00 | 4,059.00 | 1.00 |
| 11-oct-05 | 90605 | ESFIGNOMAMETRO TYCOS | 533 | 4,060.00 | 4,059.00 | 1.00 |
| 11-oct-05 | 90606 | ESFIGNOMAMETRO TYCOS | 533 | 4,060.00 | 4,059.00 | 1.00 |
| 11-oct-05 | 90607 | ESFIGNOMAMETRO TYCOS | 533 | 4,060.00 | 4,059.00 | 1.00 |
| 11-oct-05 | 90608 | ESTETOSCOPIO LITMAN CLASSIC | 533 | 8,062.00 | 8,061.00 | 1.00 |
| 11-oct-05 | 90609 | ESTETOSCOPIO LITMAN CLASSIC | 533 | 8,062.00 | 8,061.00 | 1.00 |
| 11-oct-05 | 90610 | ESTETOSCOPIO LITMAN CLASSIC | 533 | 8,062.00 | 8,061.00 | 1.00 |
| 11-oct-05 | 90611 | ESTETOSCOPIO LITMAN CLASSIC | 533 | 8,062.00 | 8,061.00 | 1.00 |
| 11-oct-05 | 90612 | KIT DE CIRUGIA MENOR | 533 | 17,342.00 | 17,341.00 | 1.00 |
| 11-oct-05 | 90613 | KIT DE CIRUGIA MENOR | 533 | 17,342.00 | 17,341.00 | 1.00 |
| 11-oct-05 | 90614 | KIT DE CIRUGIA MENOR | 533 | 17,342.00 | 17,341.00 | 1.00 |
| 11-oct-05 | 90615 | KIT DE CIRUGIA MENOR | 533 | 17,342.00 | 17,341.00 | 1.00 |
| 11-oct-05 | 90616 | SET DE DIAGNOSTICO COMPLETO | 533 | 14,384.00 | 14,383.00 | 1.00 |
| 13-oct-05 | 90602 | ARCHIVOS DE 4 GAVETAS | 453 | 8,195.00 | 8,194.00 | 1.00 |
| 13-oct-05 | 90599 | CALCULADORA ELECTRONICA SHARP | 533 | 2,545.00 | 2,544.00 | 1.00 |
| 1-nov-05 | 90632 | INVERSOR 2.5 KILOS INCLUYE 4 | 551 | 49,880.00 | 49,879.00 | 1.00 |
| 2-nov-05 | 90620 | THERMOS PARA AGUA | 533 | 3,710.00 | 3,709.00 | 1.00 |
| 2-nov-05 | 90618 | THERMOS PARA AGUA | | 3,710.00 | 3,709.00 | 1.00 |

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| 2-nov-05 | 90619 | THERMOS PARA AGUA | 533 | 3,710.00 | 3,709.00 | 1.00 |
| 2-nov-05 | 90621 | THERMOS PARA AGUA | 533 | 3,710.00 | 3,709.00 | 1.00 |
| 8-nov-05 | 90624 | CALCULADORAS ELECTRONICAS | 533 | 3,015.00 | 3,014.00 | 1.00 |
| 8-nov-05 | 90622 | CALCULADORAS ELECTRONICAS | 533 | 3,015.00 | 3,014.00 | 1.00 |
| 8-nov-05 | 90623 | CALCULADORAS ELECTRONICAS | 533 | 3,015.00 | 3,014.00 | 1.00 |
| 13-nov-05 | 90627 | ARCHIVOS DE 3 GAVETAS | 308 | 7,922.00 | 7,921.00 | 1.00 |
| 13-nov-05 | 90625 | ARCHIVOS DE ESCRITORIO | 350 | 7,922.00 | 7,921.00 | 1.00 |
| 13-nov-05 | 90629 | ARCHIVOS MODULAR 3 GAVETAS | 493 | 3,602.00 | 3,601.00 | 1.00 |
| 30-nov-05 | 91775 | JEEPETA TOYOTA LAND CRUISER | | 3,615,000.00 | 3,614,999.00 | 1.00 |
| 2-dic-05 | 90654 | MOTO CIERRA PORLAN | 533 | 25,926.00 | 25,925.00 | 1.00 |
| 2-dic-05 | 90655 | MOTO CIERRA PORLAN | 533 | 25,926.00 | 25,925.00 | 1.00 |
| 19-dic-05 | 90645 | BEBEDERO | 453 | 7,423.00 | 7,422.00 | 1.00 |
| 19-dic-05 | 90641 | BEBEDERO | 552 | 7,423.00 | 7,422.00 | 1.00 |
| 19-dic-05 | 90648 | CEPILLO ELECTRICO | 533 | 8,062.00 | 8,061.00 | 1.00 |
| 21-dic-05 | 90646 | UPS MARCA APC DE IK BR 1000 | 533 | 7,644.00 | 7,643.00 | 1.00 |
| 29-dic-05 | 90649 | CARRETILLA TIPO JEP | 551 | 3,126.00 | 3,125.00 | 1.00 |
| 29-dic-05 | 90650 | CARRETILLA TIPO JEP | 551 | 3,126.00 | 3,125.00 | 1.00 |
| 29-dic-05 | 90652 | ESCALERA TIPO TIJERA DE 8 | 363 | 7,540.00 | 7,539.00 | 1.00 |
| 29-dic-05 | 90653 | ESCALERA DE EXTENSION DE 20/40 | 363 | 16,472.00 | 16,471.00 | 1.00 |
| 2-ene-06 | 90657 | ARCHIVO VERTICAL DE 4 GAVETAS | 333 | 6,879.99 | 6,878.99 | 1.00 |
| 10-ene-06 | 90690 | AIRE CONSOLA D/PARED12,000 BTU | 474 | 24,128.00 | 24,127.00 | 1.00 |
| 10-ene-06 | 90693 | CONSOLA PISO TECHO 60,000 BTU | 533 | 95,584.00 | 95,583.00 | 1.00 |
| 16-ene-06 | 90673 | EXTRACTOR DE GASES CALOR Y POL | 355 | 44,515.89 | 44,514.89 | 1.00 |
| 16-ene-06 | 90677 | EXTRACTOR DE GASES CALOR Y POL | 355 | 44,515.89 | 44,514.89 | 1.00 |
| 16-ene-06 | 90674 | EXTRACTOR DE GASES CALOR Y POL | 355 | 44,515.89 | 44,514.89 | 1.00 |
| 16-ene-06 | 90675 | EXTRACTOR DE GASES CALOR Y POL | 355 | 44,515.89 | 44,514.89 | 1.00 |
| 16-ene-06 | 90671 | ABANICOS DE TECHO KDK | 533 | 3,233.07 | 3,232.07 | 1.00 |
| 16-ene-06 | 90672 | ABANICOS DE TECHO KDK | 533 | 3,233.07 | 3,232.07 | 1.00 |
| 16-ene-06 | 90668 | ABANICOS DE TECHO KDK | 533 | 3,233.07 | 3,232.07 | 1.00 |
| 19-ene-06 | 90661 | ABANICOS DE PEDESTAL KDK | 533 | 4,635.00 | 4,634.00 | 1.00 |
| 19-ene-06 | 90660 | ABANICOS DE PEDESTAL KDK | 509 | 4,635.00 | 4,634.00 | 1.00 |
| 19-ene-06 | 90664 | ABANICOS DE PEDESTAL KDK | 379 | 4,635.00 | 4,634.00 | 1.00 |
| 19-ene-06 | 90662 | ABANICOS DE PEDESTAL KDK | 521 | 4,635.00 | 4,634.00 | 1.00 |
| 19-ene-06 | 90685 | PRENSA REDONDA 5" FR 125 IRIMO | 321 | 15,460.34 | 15,459.34 | 1.00 |
| 19-ene-06 | 90686 | PRENSA REDONDA 5" FR 125 IRIMO | 474 | 15,460.34 | 15,459.34 | 1.00 |
| 19-ene-06 | 90687 | PRENSA REDONDA HIDRAULICA 50 TONELADA | 474 | 15,460.34 | 15,459.34 | 1.00 |

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| 19-ene-06 | 90688 | PRENSA REDONDA 5" FR 125 IRIMO | 533 | 15,460.34 | 15,459.34 | 1.00 |
| 19-ene-06 | 90689 | PRENSA REDONDA 5" FR 125 IRIMO | 533 | 15,460.34 | 15,459.34 | 1.00 |
| 28-feb-06 | 90702 | COMPRESOR DE 15,000 BTU CONV.T | 533 | 20,532.00 | 20,531.00 | 1.00 |
| 28-feb-06 | 90703 | COMPRESOR DE 3000 BTU CON .COP | 533 | 17,284.00 | 17,283.00 | 1.00 |
| 28-feb-06 | 90700 | TANQUE P/ CISTERNA--120 GALON | 521 | 24,534.00 | 24,533.00 | 1.00 |
| 28-feb-06 | 90704 | EQUIPO DE ACETILENO COMPLETO | 509 | 39,517.33 | 39,516.33 | 1.00 |
| 28-feb-06 | 90705 | YIYA PARA HALAR CHOQUE DE 5 TO | 321 | 12,157.67 | 12,156.67 | 1.00 |
| 28-feb-06 | 90706 | MAQUINAS DE SOLDAR ELECTRICAS | 321 | 40,847.95 | 40,846.95 | 1.00 |
| 28-feb-06 | 90707 | PULIDORA GRANDE HITACHI DE COR | 321 | 11,743.84 | 11,742.84 | 1.00 |
| 1-mar-06 | 90709 | IMPRESORAS LASERJET HP 1160 | 363 | 14,195.00 | 14,194.00 | 1.00 |
| 13-mar-06 | 90717 | COMPRESOR DE AIRE DE 1.5 HP | 308 | 45,124.00 | 45,123.00 | 1.00 |
| 13-mar-06 | 90716 | BOMBA DE SUPERFICIE P/CISTERNA | 533 | 22,562.00 | 22,561.00 | 1.00 |
| 12-abr-06 | 90719 | AIRE ACONDICIONADO DE 24.000 | 507 | 46,034.94 | 46,033.94 | 1.00 |
| 26-abr-06 | 90722 | ARCHIVO DE 3 GAVETAS | 379 | 8,195.40 | 8,194.40 | 1.00 |
| 26-abr-06 | 90721 | ARCHIVO DE 4 GAVETAS | 489 | 8,195.40 | 8,194.40 | 1.00 |
| 26-abr-06 | 90723 | UPS UNIPOWER DE | 533 | 1,349.99 | 1,348.99 | 1.00 |
| 26-abr-06 | 90724 | UPS UNIPOWER DE | 533 | 1,349.99 | 1,348.99 | 1.00 |
| 2-may-06 | 90731 | TELEFONO NOSTAL | 533 | 4,292.00 | 4,291.00 | 1.00 |
| 3-may-06 | 90745 | CAMARAS DIGITALES | 533 | 6,942.60 | 6,941.60 | 1.00 |
| 3-may-06 | 90746 | CAMARAS DIGITALES | 533 | 6,942.60 | 6,941.60 | 1.00 |
| 12-may-06 | 90755 | ARCHIVO METAL 4 GAVETAS | 569 | 4,466.00 | 4,465.00 | 1.00 |
| 12-may-06 | 90754 | ESCRITORIO DE FORMICA Y METAL | 524 | 5,104.00 | 5,103.00 | 1.00 |
| 12-may-06 | 90750 | SILLA SECRETARIAL NEGRA SIN BR | 533 | 1,618.20 | 1,617.20 | 1.00 |
| 12-may-06 | 90752 | SILLA SECRETARIAL NEGRA SIN BR | 533 | 1,618.20 | 1,617.20 | 1.00 |
| 12-may-06 | 90753 | SILLA SECRETARIAL NEGRA SIN BR | 533 | 1,618.20 | 1,617.20 | 1.00 |
| 12-may-06 | 90751 | SILLA SECRETARIAL NEGRA SIN BR | 533 | 1,618.20 | 1,617.20 | 1.00 |
| 12-may-06 | 90756 | SILLON EJECUTIVO EN PIEL | 337 | 9,222.00 | 9,221.00 | 1.00 |
| 12-may-06 | 90747 | RADIO MARCA JVC DVD/CD MP3 / | | 62,640.00 | 62,639.00 | 1.00 |
| 17-may-06 | 90760 | ESCRITORIO MEDIANO | 551 | 9,239.40 | 9,238.40 | 1.00 |
| 17-may-06 | 90759 | ESCRITORIO MEDIANO | 350 | 9,239.40 | 9,238.40 | 1.00 |
| 17-may-06 | 90762 | MAQUINA SUMADORA SHARP | 374 | 4,698.00 | 4,697.00 | 1.00 |
| 23-may-06 | 90764 | SILLA DE VISITAS CON BRAZOS | 510 | 1,778.83 | 1,777.83 | 1.00 |
| 23-may-06 | 90765 | SILLA DE VISITAS CON BRAZOS | 510 | 1,778.83 | 1,777.83 | 1.00 |
| 31-may-06 | 90766 | ESCRITORIO MEDIANO | 458 | 7,105.00 | 7,104.00 | 1.00 |
| 31-may-06 | 90772 | SILLA SECRETARIAL SIN BRAZOS | 533 | 2,476.60 | 2,475.60 | 1.00 |
| 31-may-06 | 90770 | SILLA SECRETARIL SIN BRAZOS | 330 | 2,476.60 | 2,475.60 | 1.00 |

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| 31-may-06 | 90773 | AIRE ACONDICIONADO SPLIT | 399 | 24,499.99 | 24,498.99 | 1.00 |
| 12-jun-06 | 90798 | SILLAS PLASTICAS CON BRAZOS | | 835.20 | 834.20 | 1.00 |
| 12-jun-06 | 90802 | SILLAS PLASTICAS CON BRAZOS | | 835.20 | 834.20 | 1.00 |
| 12-jun-06 | 90801 | SILLAS PLASTICAS CON BRAZOS | | 835.20 | 834.20 | 1.00 |
| 12-jun-06 | 90811 | SILLAS PLASTICAS CON BRAZOS | 533 | 835.20 | 834.20 | 1.00 |
| 12-jun-06 | 90800 | SILLAS PLASTICAS CON BRAZOS | | 835.20 | 834.20 | 1.00 |
| 12-jun-06 | 90810 | SILLAS PLASTICAS CON BRAZOS | 533 | 835.20 | 834.20 | 1.00 |
| 12-jun-06 | 90803 | SILLAS PLASTICAS CON BRAZOS | | 835.20 | 834.20 | 1.00 |
| 12-jun-06 | 90799 | SILLAS PLASTICAS CON BRAZOS | | 835.20 | 834.20 | 1.00 |
| 12-jun-06 | 90813 | SILLAS PLASTICAS CON BRAZOS | 533 | 835.20 | 834.20 | 1.00 |
| 14-jun-06 | 100045 | BBQ GRANDE MEMBER SELEC. ACERO | 511 | 50,000.00 | 49,999.00 | 1.00 |
| 22-jun-06 | 90815 | ARCHIVO DE 3 GAVETAS | 424 | 7,105.00 | 7,104.00 | 1.00 |
| 22-jun-06 | 90837 | ARCHIVO METAL 3 GAVETAS | 379 | 9,450.00 | 9,449.00 | 1.00 |
| 22-jun-06 | 90836 | ARCHIVO METAL 3 GAVETAS | 347 | 9,450.00 | 9,449.00 | 1.00 |
| 22-jun-06 | 90839 | ARCHIVO METAL 3 GAVETAS | 379 | 9,450.00 | 9,449.00 | 1.00 |
| 22-jun-06 | 90826 | MESA REDONDA PARA CONFERENCIA | 403 | 14,700.00 | 14,699.00 | 1.00 |
| 22-jun-06 | 90831 | SILLA PLASTICA CON BRAZOS | 533 | 750.00 | 749.00 | 1.00 |
| 22-jun-06 | 90830 | SILLA PLASTICA CON BRAZOS | 533 | 750.00 | 749.00 | 1.00 |
| 25-jun-06 | 90840 | MESAS REDONDAS PARA CONFERENCI | 533 | 17,052.00 | 17,051.00 | 1.00 |
| 25-jun-06 | 90841 | MESAS REDONDAS PARA CONFERENCI | 533 | 17,052.00 | 17,051.00 | 1.00 |
| 25-jun-06 | 90822 | SILLAS PARA VISITAS | 529 | 2,679.60 | 2,678.60 | 1.00 |
| 25-jun-06 | 90825 | SILLAS PARA VISITAS CON BRAZOS | | 2,679.60 | 2,678.60 | 1.00 |
| 25-jun-06 | 90844 | SILLAS PLASTICAS CON BRAZOS MA | 533 | 870.00 | 869.00 | 1.00 |
| 25-jun-06 | 90849 | SILLAS PLASTICAS CON BRAZOS MA | 533 | 870.00 | 869.00 | 1.00 |
| 25-jun-06 | 90848 | SILLAS PLASTICAS CON BRAZOS MA | 533 | 870.00 | 869.00 | 1.00 |
| 25-jun-06 | 90842 | SILLAS PLASTICAS CON BRAZOS MA | 533 | 870.00 | 869.00 | 1.00 |
| 25-jun-06 | 90845 | SILLAS PLASTICAS CON BRAZOS MA | 533 | 870.00 | 869.00 | 1.00 |
| 25-jun-06 | 90847 | SILLAS PLASTICAS CON BRAZOS MA | 533 | 870.00 | 869.00 | 1.00 |
| 25-jun-06 | 90846 | SILLAS PLASTICAS CON BRAZOS MA | 533 | 870.00 | 869.00 | 1.00 |
| 25-jun-06 | 90819 | SILLAS SECRETARIAL CON BRAZOS | 554 | 2,476.60 | 2,475.60 | 1.00 |
| 25-jun-06 | 90818 | SILLAS SECRETARIAL SIN BRAZOS | 533 | 2,476.60 | 2,475.60 | 1.00 |
| 25-jun-06 | 90789 | EXTRACTOR DE AIRE | 334 | 4,060.00 | 4,059.00 | 1.00 |
| 25-jun-06 | 90787 | BUZONES DE SUJERENCIA CONF SE | 533 | 2,088.00 | 2,087.00 | 1.00 |
| 25-jun-06 | 90776 | BUZONES DE SUJERENCIA CONF SE | 533 | 2,088.00 | 2,087.00 | 1.00 |
| 25-jun-06 | 90777 | BUZONES DE SUJERENCIA CONF SE | 533 | 2,088.00 | 2,087.00 | 1.00 |
| 25-jun-06 | 90785 | BUZONES DE SUJERENCIA CONF SE | 533 | 2,088.00 | 2,087.00 | 1.00 |

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| 25-jun-06 | 90778 | BUZONES DE SUJERENCIA CONF SE | 533 | 2,088.00 | 2,087.00 | 1.00 |
| 25-jun-06 | 90784 | BUZONES DE SUJERENCIA CONF SE | 533 | 2,088.00 | 2,087.00 | 1.00 |
| 25-jun-06 | 90788 | BUZONES DE SUJERENCIA CONF SE | 533 | 2,088.00 | 2,087.00 | 1.00 |
| 25-jun-06 | 90780 | BUZONES DE SUJERENCIA CONF SE | 533 | 2,088.00 | 2,087.00 | 1.00 |
| 25-jun-06 | 90781 | BUZONES DE SUJERENCIA CONF SE | 533 | 2,088.00 | 2,087.00 | 1.00 |
| 25-jun-06 | 90782 | BUZONES DE SUJERENCIA CONF SE | 533 | 2,088.00 | 2,087.00 | 1.00 |
| 25-jun-06 | 90775 | BUZONES DE SUJERENCIA CONF SE | 533 | 2,088.00 | 2,087.00 | 1.00 |
| 25-jun-06 | 90779 | BUZONES DE SUJERENCIA CONF SE | 533 | 2,088.00 | 2,087.00 | 1.00 |
| 25-jun-06 | 90786 | BUZONES DE SUJERENCIA CONF SE | 533 | 2,088.00 | 2,087.00 | 1.00 |
| 25-jun-06 | 90783 | BUZONES DE SUJERENCIA CONF SE | 533 | 2,088.00 | 2,087.00 | 1.00 |
| 25-jun-06 | 90850 | MINI GRABADORAS MARCA | 533 | 3,166.80 | 3,165.80 | 1.00 |
| 25-jun-06 | 90851 | MINI GRABADORAS MARCA | 533 | 3,166.80 | 3,165.80 | 1.00 |
| 25-jun-06 | 90852 | MINI GRABADORAS MARCA | 533 | 3,166.80 | 3,165.80 | 1.00 |
| 30-jun-06 | 90853 | BBQ-GRANDE MEMBER SELET ACERO | 533 | 50,000.30 | 49,999.30 | 1.00 |
| 5-jul-06 | 90861 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90854 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90868 | SILLA DE VISITAS TIPO ESTADIO | 464 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90856 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90855 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90882 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90905 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90894 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90911 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90886 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90885 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90895 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90901 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90910 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90902 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90884 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90908 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90909 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90880 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90893 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90859 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90883 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
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| 5-jul-06 | 90899 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90888 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90912 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90892 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90904 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90858 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90862 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90879 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90903 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90857 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90913 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90889 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90891 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90897 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90881 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90887 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90860 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90900 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 5-jul-06 | 90898 | SILLA DE VISITAS TIPO ESTADIO | 533 | 2,531.12 | 2,530.12 | 1.00 |
| 12-jul-06 | 90916 | COMPUTADORA COMPAS HP PENTIUM | 508 | 40,194.00 | 40,193.00 | 1.00 |
| 12-jul-06 | 90923 | COMPUTADORA COMPAS HP PENTIUM | 551 | 40,194.00 | 40,193.00 | 1.00 |
| 12-jul-06 | 90924 | COMPUTADORA COMPAS HP PENTIUM | 551 | 40,194.00 | 40,193.00 | 1.00 |
| 14-jul-06 | 90938 | ARCHIVO MODULAR 3 GTAS | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90942 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90976 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90969 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90958 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90947 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90939 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90972 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90974 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90975 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90933 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90973 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90951 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90968 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |

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| 14-jul-06 | 90966 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90943 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90965 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90937 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90950 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90948 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90970 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90932 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90952 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90957 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90930 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90941 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90945 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90961 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90971 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90949 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90964 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90936 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90944 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90927 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90955 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90956 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90962 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90929 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90954 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90946 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90960 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90928 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90934 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90931 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90963 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90967 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90959 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90953 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90940 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |
| 14-jul-06 | 90935 | CALCULADORAS DE MARCA CASIO DU | 533 | 788.80 | 787.80 | 1.00 |

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| 18-jul-06 | 90979 | SILLAS SECRETARIALES SIN BRAZO | 533 | 2,476.60 | 2,475.60 | 1.00 |
| 19-jul-06 | 90983 | ARCHIVO DE 4 GAVETAS 8 1/2 X | 355 | 6,211.80 | 6,210.80 | 1.00 |
| 19-jul-06 | 90981 | ESCRITORIO EJECUTIVO 26X 60 C | 352 | 13,693.80 | 13,692.80 | 1.00 |
| 19-jul-06 | 90980 | ESCRITORIO EJECUTIVO TIPO L | 524 | 13,693.80 | 13,692.80 | 1.00 |
| 19-jul-06 | 90988 | SILLAS PARA VISITAS CON BRAZOS | 533 | 2,911.60 | 2,910.60 | 1.00 |
| 19-jul-06 | 90986 | SILLAS PARA VISITAS CON BRAZOS | 533 | 2,911.60 | 2,910.60 | 1.00 |
| 19-jul-06 | 90985 | SILLON EJECUTIVOS SIN BRAZOS H | 533 | 4,950.30 | 4,949.30 | 1.00 |
| 26-jul-06 | 90991 | SILLA DE VISITA CON BRAZOS | | 1,324.74 | 1,323.74 | 1.00 |
| 26-jul-06 | 90990 | SILLA DE VISITA CON BRAZOS | | 1,324.74 | 1,323.74 | 1.00 |
| 26-jul-06 | 90997 | SILLAS SECRETARIALES CON BRAZO | 453 | 1,786.40 | 1,785.40 | 1.00 |
| 26-jul-06 | 90996 | SILLAS SECRETARIALES CON BRAZO | 533 | 1,786.40 | 1,785.40 | 1.00 |
| 31-jul-06 | 91004 | COMPRESOR ROTATIVO | 321 | 8,076.62 | 8,075.62 | 1.00 |
| 8-ago-06 | 99413 | MESA ALA UNIVERSAL 1 PARAL 28* | 540 | 2,596.43 | 2,595.43 | 1.00 |
| 8-ago-06 | 99414 | MESA ALA UNIVERSAL DE 1 PARAL | 332 | 2,596.43 | 2,595.43 | 1.00 |
| 8-ago-06 | 99396 | MESA DE CENTRO CONSTRUIDA | 399 | 6,423.94 | 6,422.94 | 1.00 |
| 8-ago-06 | 99408 | MESA DE ESCRITORIO 24*48 | 529 | 6,064.56 | 6,063.56 | 1.00 |
| 8-ago-06 | 99400 | MESA DE ESCRITORIO 28*48 | 529 | 6,821.38 | 6,820.38 | 1.00 |
| 8-ago-06 | 99412 | MESA DE ESCRITORIO CURVO 28*60 | 332 | 7,180.40 | 7,179.40 | 1.00 |
| 8-ago-06 | 99407 | MESA DE ESCRITORIO MOD. 28*48 | 529 | 6,064.56 | 6,063.56 | 1.00 |
| 8-ago-06 | 99399 | MESA DE ESCRITORIO MOD. 28*60 | 529 | 6,821.38 | 6,820.38 | 1.00 |
| 8-ago-06 | 99397 | MESA DE ESQUINA CONSTRUIDA CRI | 529 | 5,865.67 | 5,864.67 | 1.00 |
| 8-ago-06 | 99398 | MESA DE ESQUINA CONSTRUIDA EN | 399 | 5,865.67 | 5,864.67 | 1.00 |
| 8-ago-06 | 99424 | MESA ESCRITORIO 28*60 | 458 | 6,821.38 | 6,820.38 | 1.00 |
| 8-ago-06 | 99431 | MESA ESCRITORIO DE COLOR HAYA | 332 | 6,064.56 | 6,063.56 | 1.00 |
| 8-ago-06 | 99401 | MODULO RODANTE 3 GAVETAS EN MEL | 376 | 4,761.68 | 4,760.68 | 1.00 |
| 8-ago-06 | 99427 | MODULO RODANTE EN MELAMINA 3 G | 332 | 4,761.68 | 4,760.68 | 1.00 |
| 8-ago-06 | 99429 | MODULO RODANTE EN MELAMINA 3 G | 509 | 4,761.68 | 4,760.68 | 1.00 |
| 8-ago-06 | 99428 | MODULO RODANTE EN MELAMINA 3 GAVETAS | 333 | 4,761.38 | 4,760.38 | 1.00 |
| 8-ago-06 | 99426 | MODULO RODANTE EN MELAMINA 3GA | 332 | 4,761.68 | 4,760.68 | 1.00 |
| 8-ago-06 | 99417 | SILLON EJECUTIVO TAP EN PIEL | 545 | 6,993.71 | 6,992.71 | 1.00 |
| 8-ago-06 | 99405 | SILLON TECNICO CON BRAZO | 529 | 4,076.31 | 4,075.31 | 1.00 |
| 8-ago-06 | 99404 | SILLON TECNICO EN TELA CON SIS | 529 | 4,076.31 | 4,075.31 | 1.00 |
| 8-ago-06 | 99403 | SILLON TECNICO MOD. 588 | 529 | 4,076.31 | 4,075.31 | 1.00 |
| 8-ago-06 | 99392 | SOFA DE ESPERA PARA 2 PERSONAS | 529 | 14,737.42 | 14,736.42 | 1.00 |
| 8-ago-06 | 99393 | SOFA DE ESPERA PARA 2 PERSONAS | 399 | 14,737.42 | 14,736.42 | 1.00 |
| 8-ago-06 | 99395 | SOFA DE ESPERA PARA 3 PERSONAS | 334 | 17,711.89 | 17,710.89 | 1.00 |

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| 8-ago-06 | 99394 | SOFA DE ESPERA PARA3 PERSONAS | 399 | 17,711.89 | 17,710.89 | 1.00 |
| 14-ago-06 | 91007 | CAMARA DIGITAL MARCA CANNON | 533 | 15,428.00 | 15,427.00 | 1.00 |
| 14-ago-06 | 91006 | CAMARA DIGITAL MARCA CANNON | 533 | 15,428.00 | 15,427.00 | 1.00 |
| 25-ago-06 | 91010 | ARCHIVO DE METAL 2 GAVETAS | 335 | 5,626.00 | 5,625.00 | 1.00 |
| 25-ago-06 | 91008 | ARCHIVO DE METAL 4 GAVETAS | 514 | 9,274.20 | 9,273.20 | 1.00 |
| 28-ago-06 | 99889 | SILLA SECRETARIAL TAPIZADA EN | 333 | 3,449.83 | 3,448.83 | 1.00 |
| 6-sep-06 | 91011 | IMPRESORA MARCA EPSON FX 890 | 551 | 37,845.00 | 37,844.00 | 1.00 |
| 15-sep-06 | 91053 | ARCHIVO MODULAR DE 3 | 379 | 6,658.40 | 6,657.40 | 1.00 |
| 15-sep-06 | 91014 | ESCRITORIO CON GAVETAS | 547 | 8,926.20 | 8,925.20 | 1.00 |
| 15-sep-06 | 91017 | ESCRITORIO PEQ CON PORTA TECLA | 436 | 8,926.20 | 8,925.20 | 1.00 |
| 15-sep-06 | 91018 | ESCRITORIO PEQ CON PORTA TECLA | 453 | 8,926.20 | 8,925.20 | 1.00 |
| 15-sep-06 | 91016 | ESCRITORIO PO CON GAVETA TECLA | 332 | 8,926.20 | 8,925.20 | 1.00 |
| 15-sep-06 | 91012 | ESCRITORIO SECRETARIA HAYA | 333 | 16,545.66 | 16,544.66 | 1.00 |
| 15-sep-06 | 91013 | MESA DE ESCRITORIO | 545 | 13,693.80 | 13,692.80 | 1.00 |
| 15-sep-06 | 91051 | MUEBLE PARA PC CON TOPE | 533 | 2,436.00 | 2,435.00 | 1.00 |
| 15-sep-06 | 91039 | SILLAS PARA PARA VISITAS CON B | 387 | 2,679.60 | 2,678.60 | 1.00 |
| 15-sep-06 | 91022 | SILLON EJECUTIVOS CON BRAZOS E | 498 | 4,950.30 | 4,949.30 | 1.00 |
| 18-sep-06 | 91054 | ARCHIVO DE 2 GAVETAS 8 1/ 2 X1 | 488 | 10,198.72 | 10,197.72 | 1.00 |
| 18-sep-06 | 91056 | ARCHIVO MODULARES DE 3 GAVETAS | 510 | 3,662.12 | 3,661.12 | 1.00 |
| 18-sep-06 | 91055 | ARCHIVO MODULARES DE 3 GAVETAS | 510 | 3,662.12 | 3,661.12 | 1.00 |
| 26-sep-06 | 91090 | ABANICO DE TECHO KDK | 524 | 2,888.40 | 2,887.40 | 1.00 |
| 26-sep-06 | 91072 | UPS VATIO MARCA INLAD | 509 | 2,262.00 | 2,261.00 | 1.00 |
| 26-sep-06 | 91081 | UPS VATIO MARCA CENTRALIM | 533 | 2,262.00 | 2,261.00 | 1.00 |
| 26-sep-06 | 91059 | UPS VATIO MARCA CENTRALIM | 533 | 2,262.00 | 2,261.00 | 1.00 |
| 26-sep-06 | 91085 | UPS VATIO MARCA CENTRALIM | 533 | 2,262.00 | 2,261.00 | 1.00 |
| 26-sep-06 | 91057 | UPS VATIO MARCA CENTRALIM | 533 | 2,262.00 | 2,261.00 | 1.00 |
| 26-sep-06 | 91083 | UPS VATIO MARCA CENTRALIM | 533 | 2,262.00 | 2,261.00 | 1.00 |
| 26-sep-06 | 91062 | UPS VATIO MARCA CENTRALIM | 533 | 2,262.00 | 2,261.00 | 1.00 |
| 26-sep-06 | 91066 | UPS VATIO MARCA CENTRALIM | 533 | 2,262.00 | 2,261.00 | 1.00 |
| 26-sep-06 | 91074 | UPS VATIO MARCA CENTRALIM | 533 | 2,262.00 | 2,261.00 | 1.00 |
| 26-sep-06 | 91067 | UPS VATIO MARCA CENTRALIM | 533 | 2,262.00 | 2,261.00 | 1.00 |
| 26-sep-06 | 91068 | UPS VATIO MARCA CENTRALIM | 533 | 2,262.00 | 2,261.00 | 1.00 |
| 26-sep-06 | 91060 | UPS VATIO MARCA CENTRALIM | 533 | 2,262.00 | 2,261.00 | 1.00 |
| 26-sep-06 | 91077 | UPS VATIO MARCA CENTRALIM | 533 | 2,262.00 | 2,261.00 | 1.00 |
| 26-sep-06 | 91084 | UPS VATIO MARCA CENTRALIM | 533 | 2,262.00 | 2,261.00 | 1.00 |
| 26-sep-06 | 91071 | UPS VATIO MARCA CENTRALIM | 533 | 2,262.00 | 2,261.00 | 1.00 |

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| 26-sep-06 | 91070 | UPS VATIO MARCA CENTRALIM | 533 | 2,262.00 | 2,261.00 | 1.00 |
| 26-sep-06 | 91065 | UPS VATIO MARCA CENTRALIM | 533 | 2,262.00 | 2,261.00 | 1.00 |
| 26-sep-06 | 91079 | UPS VATIO MARCA CENTRALIM | 533 | 2,262.00 | 2,261.00 | 1.00 |
| 26-sep-06 | 91078 | UPS VATIO MARCA CENTRALIM | 533 | 2,262.00 | 2,261.00 | 1.00 |
| 26-sep-06 | 91087 | UPS VATIO MARCA CENTRALIM | 509 | 2,262.00 | 2,261.00 | 1.00 |
| 26-sep-06 | 91075 | UPS VATIO MARCA CENTRALIM | 533 | 2,262.00 | 2,261.00 | 1.00 |
| 26-sep-06 | 91061 | UPS VATIO MARCA CENTRALIM | 509 | 2,262.00 | 2,261.00 | 1.00 |
| 26-sep-06 | 91063 | UPS VATIO MARCA CENTRALIM | 533 | 2,262.00 | 2,261.00 | 1.00 |
| 27-sep-06 | 91094 | CREDENZA EN CAOBA | 563 | 13,502.40 | 13,501.40 | 1.00 |
| 27-sep-06 | 91093 | ESCRITORIO BASE BASE METAL TOP | 332 | 13,502.40 | 13,501.40 | 1.00 |
| 27-sep-06 | 91097 | ESCRITORIO TIPO L B MEDIANO BAS | 533 | 16,651.80 | 16,650.80 | 1.00 |
| 27-sep-06 | 91104 | SILLA PARA VISITAS C/B | 304 | 1,726.08 | 1,725.08 | 1.00 |
| 10-oct-06 | 91141 | MONITOR DE 17 FLAT ACER | 508 | 9,541.00 | 9,540.00 | 1.00 |
| 10-oct-06 | 91138 | MONITOR DE 17 FLAT LCD DELL NU | 508 | 9,541.00 | 9,540.00 | 1.00 |
| 10-oct-06 | 91139 | MONITOR DE 17 FLAT LCD DELL NU | 551 | 9,541.00 | 9,540.00 | 1.00 |
| 10-oct-06 | 91144 | MONITOR DE 17 FLAT LCD DELL NU | 334 | 9,541.00 | 9,540.00 | 1.00 |
| 10-oct-06 | 91147 | MONITOR DE 17 FLAT LCD DELL NU | 552 | 9,541.00 | 9,540.00 | 1.00 |
| 16-oct-06 | 91114 | COMPUTADORA DELL OPTIPLEX PROC | 498 | 39,428.40 | 39,427.40 | 1.00 |
| 16-oct-06 | 91115 | COMPUTADORA DELL OPTIPLEX PROC | 529 | 39,428.40 | 39,427.40 | 1.00 |
| 16-oct-06 | 91132 | COMPUTADORA DELL OPTIPLEX PROC | 509 | 39,428.40 | 39,427.40 | 1.00 |
| 16-oct-06 | 91131 | COMPUTADORA DELL OPTIPLEX PROC | 514 | 39,428.40 | 39,427.40 | 1.00 |
| 16-oct-06 | 91120 | COMPUTADORA DELL OPTIPLEX PROC | 508 | 39,428.40 | 39,427.40 | 1.00 |
| 16-oct-06 | 91113 | COMPUTADORA DELL OPTIPLEX PROC | 509 | 39,428.40 | 39,427.40 | 1.00 |
| 16-oct-06 | 91127 | COMPUTADORA DELL OPTIPLEX PROC | 514 | 39,428.40 | 39,427.40 | 1.00 |
| 16-oct-06 | 91111 | COMPUTADORA DELL OPTIPLEX PROC | 509 | 39,428.40 | 39,427.40 | 1.00 |
| 16-oct-06 | 91118 | COMPUTADORA DELL OPTIPLEX PROC | 320 | 39,428.40 | 39,427.40 | 1.00 |
| 16-oct-06 | 91116 | CPU DELL OPTIPLEX PROC | 509 | 39,428.40 | 39,427.40 | 1.00 |
| 16-oct-06 | 91117 | MONITOR DELL | 453 | 39,428.40 | 39,427.40 | 1.00 |
| 16-oct-06 | 91121 | MONITOR DELL OPTIPLEX PROC | 509 | 39,428.40 | 39,427.40 | 1.00 |
| 31-oct-06 | 91150 | MONITORES T V LPASMA LG DE 42 | 563 | 154,770.25 | 154,769.25 | 1.00 |
| 31-oct-06 | 91151 | MONITORES T V PLASMA LG DE 42 | 333 | 154,770.25 | 154,769.25 | 1.00 |
| 4-dic-06 | 91185 | AIRE ACONDICIONADA DE 36,000.0 | 408 | 20,000.00 | 19,999.00 | 1.00 |
| 4-dic-06 | 91186 | TECHO 3 TONS MARCA AMERICAN KO | 533 | 23,000.00 | 22,999.00 | 1.00 |
| 6-dic-06 | 91175 | UPS APC 650 WATTS | 533 | 2,616.96 | 2,615.96 | 1.00 |
| 6-dic-06 | 91169 | UPS APC 650 WATTS | 529 | 2,616.96 | 2,615.96 | 1.00 |
| 6-dic-06 | 91164 | UPS CDP 650 WATTS | 509 | 2,616.96 | 2,615.96 | 1.00 |

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| 27-dic-06 | 91153 | ARCHIVO DE 3 GAVETAS | 334 | 6,499.48 | 6,498.48 | 1.00 |
| 27-dic-06 | 91155 | ARCHIVO DE 3 GAVETAS | 331 | 6,499.48 | 6,498.48 | 1.00 |
| 27-dic-06 | 91157 | ESCRITORIO P/OFICINA EN METAL | 533 | 6,269.80 | 6,268.80 | 1.00 |
| 5-ene-07 | 91197 | COPIADORA IMAGE RUNNER CANNON | 533 | 62,019.40 | 62,018.40 | 1.00 |
| 5-ene-07 | 91190 | COPIADORA IMAGE RUNNER CANNON | | 698,900.00 | 698,899.00 | 1.00 |
| 10-ene-07 | 91187 | MAQUINA SUMADORA SHARP EL-2630 | 552 | 4,518.20 | 4,517.20 | 1.00 |
| 20-ene-07 | 91529 | MESA ESCRITORIO | 312 | 6,064.56 | 6,063.56 | 1.00 |
| 2-feb-07 | 91474 | SILLON SEMI EJECUTIVO | 533 | 13,473.31 | 13,472.31 | 1.00 |
| 2-feb-07 | 91475 | SILLON SEMI EJECUTIVO | 533 | 13,473.31 | 13,472.31 | 1.00 |
| 6-mar-07 | 91229 | OBRA DE ARTE EN OLEO 20/16 | 510 | 33,000.00 | - | 33,000.00 |
| 25-mar-07 | 91213 | COMPUTADORA | 379 | 39,428.40 | 39,427.40 | 1.00 |
| 25-mar-07 | 91207 | COMPUTADORA DELL OPTIPLEX | 473 | 39,428.40 | 39,427.40 | 1.00 |
| 25-mar-07 | 91214 | COMPUTADORA DELL OPTIPLEX GX52 | 509 | 39,428.40 | 39,427.40 | 1.00 |
| 25-mar-07 | 91216 | COMPUTADORA DELL OPTIPLEX GX52 | 508 | 39,428.40 | 39,427.40 | 1.00 |
| 25-mar-07 | 91221 | COMPUTADORA DELL OPTIPLEX GX52 | 374 | 39,428.40 | 39,427.40 | 1.00 |
| 25-mar-07 | 91222 | COMPUTADORA DELL OPTIPLEX GX52 | 334 | 39,428.40 | 39,427.40 | 1.00 |
| 25-mar-07 | 91225 | COMPUTADORA DELL OPTIPLEX GX52 | 349 | 39,428.40 | 39,427.40 | 1.00 |
| 25-mar-07 | 91220 | COMPUTADORA DELL OPTIPLEX GX52 | 554 | 39,428.40 | 39,427.40 | 1.00 |
| 25-mar-07 | 91226 | MONITOR DELL | 308 | 39,428.40 | 39,427.40 | 1.00 |
| 7-abr-07 | 91392 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 25-abr-07 | 91232 | ARCHIVO 4 GAVETAS | 312 | 6,496.00 | 6,495.00 | 1.00 |
| 15-may-07 | 100355 | COMPRESOR DE AIRE 5HP MONOFASI | 368 | 108,161.57 | 108,160.57 | 1.00 |
| 15-may-07 | 100353 | COMPRESOR DE AIRE 5HP MONOFACI | 321 | 108,161.57 | 108,160.57 | 1.00 |
| 15-may-07 | 100357 | COMPRESOR DE AIRE 5HP MONOFASI | 368 | 108,161.57 | 108,160.57 | 1.00 |
| 1-jun-07 | 91234 | SILLA SECRETARIAL | 333 | 1,653.00 | 1,652.00 | 1.00 |
| 5-jun-07 | 91243 | CALCUALDORA | 533 | 2,839.68 | 2,838.68 | 1.00 |
| 5-jun-07 | 91244 | CALCUALDORA | 533 | 2,839.68 | 2,838.68 | 1.00 |
| 5-jun-07 | 91241 | CALCULADORA | 533 | 2,839.68 | 2,838.68 | 1.00 |
| 5-jun-07 | 91242 | CALCULADORA | 533 | 2,839.68 | 2,838.68 | 1.00 |
| 5-jun-07 | 91240 | CALCULADORA | 533 | 2,839.68 | 2,838.68 | 1.00 |
| 5-jun-07 | 91239 | CALCULADORA ELECTRICA | 533 | 2,839.68 | 2,838.68 | 1.00 |
| 19-jun-07 | 91249 | ARCHIVO DE 5 GAVETAS 8 1/2X13 | 358 | 7,145.60 | 7,144.60 | 1.00 |
| 19-jun-07 | 91248 | ARCHIVO DE 5 GAVETAS 8 1/2X13 | 335 | 7,145.60 | 7,144.60 | 1.00 |
| 19-jun-07 | 91255 | ARCHIVO DE 5 GAVETAS 8 1/2X13 | 335 | 7,145.60 | 7,144.60 | 1.00 |
| 19-jun-07 | 91260 | CPU P4 30GHZ PGA | | 3,815.00 | 3,814.00 | 1.00 |
| 20-jun-07 | 91276 | ARCHIVO MODULAR 3 GAVETAS | 348 | 3,192.32 | 3,191.32 | 1.00 |

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| 20-jun-07 | 91272 | COUNTER | 382 | 4,500.80 | 4,499.80 | 1.00 |
| 20-jun-07 | 91271 | ESCRITORIO | 509 | 4,500.80 | 4,499.80 | 1.00 |
| 20-jun-07 | 91275 | ESCRITORIO | 458 | 4,500.80 | 4,499.80 | 1.00 |
| 26-jun-07 | 91288 | CAMARA DIGITAL HP PHOTOSMART | 533 | 5,245.00 | 5,244.00 | 1.00 |
| 26-jun-07 | 91287 | CAMARA DIGITAL HP PHOTOSMART | 533 | 5,245.00 | 5,244.00 | 1.00 |
| 26-jun-07 | 91289 | UPS APC 650 VA | 533 | 2,658.87 | 2,657.87 | 1.00 |
| 26-jun-07 | 91294 | UPS APC 650 VA | 529 | 2,658.87 | 2,657.87 | 1.00 |
| 26-jun-07 | 91308 | UPS APC 650 VA | 509 | 2,658.87 | 2,657.87 | 1.00 |
| 1-jul-07 | 91313 | AIRE A/C SPLIT TGM | 524 | 17,300.00 | 17,299.00 | 1.00 |
| 1-jul-07 | 91312 | ABANICO DE PARED | 533 | 995.00 | 994.00 | 1.00 |
| 1-jul-07 | 91316 | ANTENA DE DATA 15 GB | 533 | 10,102.10 | 10,101.10 | 1.00 |
| 1-jul-07 | 91317 | ANTENA DE DATA 15 GB | 533 | 10,102.10 | 10,101.10 | 1.00 |
| 13-jul-07 | 91315 | BEBEDERO | 533 | 5,620.20 | 5,619.20 | 1.00 |
| 13-jul-07 | 91314 | BEBEDERO TECNOMASTER | | 5,620.20 | 5,619.20 | 1.00 |
| 17-jul-07 | 91449 | ESCOPETA MAVERICK CAL 12 | 382 | 29,580.00 | 29,579.00 | 1.00 |
| 17-jul-07 | 91450 | ESCOPETA MAVERICK CAL 12 | 382 | 29,580.00 | 29,579.00 | 1.00 |
| 17-jul-07 | 91452 | ESCOPETA MAVERICK CAL 12 | 382 | 29,580.00 | 29,579.00 | 1.00 |
| 17-jul-07 | 91453 | ESCOPETA MAVERICK CAL 12 | 382 | 29,580.00 | 29,579.00 | 1.00 |
| 17-jul-07 | 91454 | ESCOPETA MAVERICK CAL 12 | 382 | 29,580.00 | 29,579.00 | 1.00 |
| 17-jul-07 | 91456 | ESCOPETA MAVERICK CAL 12 | 382 | 29,580.00 | 29,579.00 | 1.00 |
| 17-jul-07 | 91457 | ESCOPETA MAVERICK CAL 12 | 382 | 29,580.00 | 29,579.00 | 1.00 |
| 17-jul-07 | 91458 | ESCOPETA MAVERICK CAL 12 | 382 | 29,580.00 | 29,579.00 | 1.00 |
| 17-jul-07 | 91451 | ESCOPETA MAVERICK CAL 12 | 382 | 29,580.00 | 29,579.00 | 1.00 |
| 17-jul-07 | 91447 | ESCOPETA MAVERICK CAL 12 | 382 | 29,580.00 | 29,579.00 | 1.00 |
| 17-jul-07 | 91455 | ESCOPETA MAVERICK CAL 12 | 382 | 29,580.00 | 29,579.00 | 1.00 |
| 26-jul-07 | 91318 | SILLON SEMI EJECUTIVO | 533 | 3,126.20 | 3,125.20 | 1.00 |
| 9-ago-07 | 91321 | ARCHIVO MODULAR 03 GAVETAS | 352 | 3,509.00 | 3,508.00 | 1.00 |
| 9-ago-07 | 91322 | ARCHIVO MODULAR 03 GAVETAS | 507 | 3,509.00 | 3,508.00 | 1.00 |
| 9-ago-07 | 91320 | ARCHIVO MODULAR 03 GAVETAS | 510 | 3,509.00 | 3,508.00 | 1.00 |
| 9-ago-07 | 91323 | ESCRITORIO EN METAL Y FORMICA | 509 | 4,524.00 | 4,523.00 | 1.00 |
| 9-ago-07 | 91325 | SILLA PARA VISITAS | 387 | 9,941.20 | 9,940.20 | 1.00 |
| 9-ago-07 | 91326 | SILLA PARA VISITAS | 509 | 9,941.20 | 9,940.20 | 1.00 |
| 9-ago-07 | 91324 | SILLON EJECUTIVO | 320 | 11,101.20 | 11,100.20 | 1.00 |
| 9-ago-07 | 91319 | BEBEDERO GE | 511 | 5,684.00 | 5,683.00 | 1.00 |
| 22-ago-07 | 91330 | SILLA PARA VISITAS | 434 | 1,215.68 | 1,214.68 | 1.00 |
| 22-ago-07 | 91331 | SILLA PARA VISITAS | 431 | 1,215.68 | 1,214.68 | 1.00 |

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| 22-ago-07 | 91327 | NEVERITA EJECUTIVA | 424 | 7,174.60 | 7,173.60 | 1.00 |
| 24-ago-07 | 91337 | CARRETILLA | 533 | 2,875.00 | 2,874.00 | 1.00 |
| 24-ago-07 | 91338 | TANQUE P/ CISTERNA--120 GALON | 521 | 3,190.00 | 3,189.00 | 1.00 |
| 27-ago-07 | 91341 | ABANICO DE PARED | 533 | 2,795.60 | 2,794.60 | 1.00 |
| 27-ago-07 | 91342 | ABANICO DE TECHO | 308 | 3,757.00 | 3,756.00 | 1.00 |
| 30-ago-07 | 91348 | ESCRITORIO FORMICA Y METAL | 524 | 4,963.64 | 4,962.64 | 1.00 |
| 30-ago-07 | 91349 | ESCRITORIO FORMICA Y METAL | 524 | 6,989.00 | 6,988.00 | 1.00 |
| 14-sep-07 | 91356 | LAPTOP | 533 | 38,384.40 | 38,383.40 | 1.00 |
| 14-sep-07 | 91357 | LAPTOP HP | 352 | 38,384.40 | 38,383.40 | 1.00 |
| 14-sep-07 | 91352 | UPS EXPANDIBLE | 509 | 343,480.01 | 343,479.01 | 1.00 |
| 8-oct-07 | 91360 | CAMIONETA BT 50-2007 | | 928,125.00 | 928,124.00 | 1.00 |
| 8-oct-07 | 91358 | CAMIONETA BT-50-2007 | | 928,125.00 | 928,124.00 | 1.00 |
| 4-dic-07 | 91378 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91380 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91381 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91382 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91383 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91384 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91385 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91388 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91389 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91390 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91391 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91393 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91394 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91395 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91396 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91397 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91398 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91400 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91401 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91403 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91404 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91406 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91407 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91408 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |

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| 4-dic-07 | 91409 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91410 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91411 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91414 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91415 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91386 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91412 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91379 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91387 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91399 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91405 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91413 | CALCUALDORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91367 | CALCULADORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91368 | CALCULADORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91369 | CALCULADORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91370 | CALCULADORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91371 | CALCULADORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91372 | CALCULADORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91374 | CALCULADORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91375 | CALCULADORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91376 | CALCULADORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91377 | CALCULADORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91366 | CALCULADORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 4-dic-07 | 91373 | CALCULADORA | 533 | 1,313.12 | 1,312.12 | 1.00 |
| 21-dic-07 | 91422 | UNIDAD BIOMETRICA DE HUELLA | 485 | 64,960.00 | 64,959.00 | 1.00 |
| 1-ene-08 | 91464 | TELEVISOR | 374 | 6,282.27 | 6,281.27 | 1.00 |
| 1-ene-08 | 91462 | TELEVISOR | 533 | 7,105.47 | 7,104.47 | 1.00 |
| 1-ene-08 | 91463 | VIDEO DIGITAL | 533 | 2,493.65 | 2,492.65 | 1.00 |
| 1-ene-08 | 99777 | TELEFONO NORTEL IP 2002 CHAR/B | | 6,467.41 | 6,466.41 | 1.00 |
| 1-ene-08 | 99779 | TELEFONO NORTEL IP 2002 CHAR/B | 509 | 6,467.41 | 6,466.41 | 1.00 |
| 1-ene-08 | 100020 | TELEFONO NORTEL IP 1120 ENG TE | 312 | 9,926.05 | 9,925.05 | 1.00 |
| 1-ene-08 | 100028 | TELEFONO NORTEL IP 2002 CHAR/B | 312 | 6,467.41 | 6,466.41 | 1.00 |
| 1-ene-08 | 100043 | TELEFONO NORTEL IP 1140 ENG TE | 509 | 15,429.22 | 15,428.22 | 1.00 |
| 1-ene-08 | 100310 | TELEFONO NORTEL IP 1140 ENG TE | 533 | 15,429.22 | 15,428.22 | 1.00 |
| 1-ene-08 | 100616 | TELEFONO NORTEL IP1120E | 509 | 9,926.05 | 9,925.05 | 1.00 |
| 1-ene-08 | 100622 | TELEFONO NORTEL IP 2002 CHAR/B | 551 | 6,467.41 | 6,466.41 | 1.00 |

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| 1-ene-08 | 91465 | BOMBA 5.5 HP MYERS | 521 | 17,305.81 | 17,304.81 | 1.00 |
| 20-ene-08 | 91693 | ARCHIVO DE METAL DE 5 GTAS | 387 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91893 | ARCHIVO METAL VERTICAL | 312 | 9,196.65 | 9,195.65 | 1.00 |
| 20-ene-08 | 91899 | ARCHIVO METAL VERTICAL | 556 | 9,196.65 | 9,195.65 | 1.00 |
| 20-ene-08 | 91900 | ARCHIVO METAL VERTICAL | 341 | 9,196.65 | 9,195.65 | 1.00 |
| 20-ene-08 | 91901 | ARCHIVO METAL VERTICAL | 333 | 9,196.65 | 9,195.65 | 1.00 |
| 20-ene-08 | 91904 | ARCHIVO METAL VERTICAL | 328 | 9,196.65 | 9,195.65 | 1.00 |
| 20-ene-08 | 91905 | ARCHIVO METAL VERTICAL | 328 | 9,196.65 | 9,195.65 | 1.00 |
| 20-ene-08 | 91906 | ARCHIVO METAL VERTICAL | 328 | 9,196.65 | 9,195.65 | 1.00 |
| 20-ene-08 | 91907 | ARCHIVO METAL VERTICAL | 331 | 9,196.65 | 9,195.65 | 1.00 |
| 20-ene-08 | 91908 | ARCHIVO METAL VERTICAL | 556 | 9,196.65 | 9,195.65 | 1.00 |
| 20-ene-08 | 91903 | ARCHIVO METAL VERTICAL 4 GAV | 336 | 9,196.65 | 9,195.65 | 1.00 |
| 20-ene-08 | 91917 | ARCHIVO METAL VERTICAL 5 GAVET | 336 | 9,196.65 | 9,195.65 | 1.00 |
| 20-ene-08 | 91894 | ARCHIVO METAL VERTICAL IMPORTA | 312 | 9,196.65 | 9,195.65 | 1.00 |
| 20-ene-08 | 91895 | ARCHIVO METAL VERTICAL IMPORTA | 312 | 9,196.65 | 9,195.65 | 1.00 |
| 20-ene-08 | 91896 | ARCHIVO METAL VERTICAL IMPORTA | 312 | 9,196.65 | 9,195.65 | 1.00 |
| 20-ene-08 | 91898 | ARCHIVO METAL VERTICAL IMPORTA | 312 | 9,196.65 | 9,195.65 | 1.00 |
| 20-ene-08 | 91914 | ARCHIVO METAL VERTICAL IMPORTA | 311 | 9,196.65 | 9,195.65 | 1.00 |
| 20-ene-08 | 91915 | ARCHIVO METAL VERTICAL IMPORTA | 387 | 9,196.65 | 9,195.65 | 1.00 |
| 20-ene-08 | 91897 | ARCHIVO METAL VERTICAL IMPORTA | 312 | 9,196.65 | 9,195.65 | 1.00 |
| 20-ene-08 | 91570 | BUTACA ESTACIONARIA | 533 | 5,579.53 | 5,578.53 | 1.00 |
| 20-ene-08 | 91571 | BUTACA ESTACIONARIA | | 5,579.53 | 5,578.53 | 1.00 |
| 20-ene-08 | 91566 | BUTACA MOD. AVANTI CON BRASOS | 554 | 5,579.53 | 5,578.53 | 1.00 |
| 20-ene-08 | 91567 | BUTACA MOD. AVANTI CON BRASOS | 360 | 5,579.53 | 5,578.53 | 1.00 |
| 20-ene-08 | 91568 | BUTACA MOD. AVANTI CON BRASOS | 348 | 5,579.53 | 5,578.53 | 1.00 |
| 20-ene-08 | 91569 | BUTACA MOD. AVANTI CON BRASOS | | 5,579.53 | 5,578.53 | 1.00 |
| 20-ene-08 | 91923 | BUTACA MOD. AVANTI CON BRASOS | 312 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91925 | BUTACA MOD. AVANTI CON BRASOS | 336 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91935 | BUTACA MOD. AVANTI CON BRASOS | 336 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91936 | BUTACA MOD. AVANTI CON BRASOS | 311 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91937 | BUTACA MOD. AVANTI CON BRASOS | 328 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91939 | BUTACA MOD. AVANTI CON BRASOS | 337 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91944 | BUTACA MOD. AVANTI CON BRASOS | 311 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91945 | BUTACA MOD. AVANTI CON BRASOS | 311 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91946 | BUTACA MOD. AVANTI CON BRASOS | 308 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91948 | BUTACA MOD. AVANTI CON BRASOS | 509 | 7,627.38 | 7,626.38 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
|-----------|----------------------|--------------------------------|--------------|----------------|------------------------|--------------|
| 20-ene-08 | 91949 | BUTACA MOD. AVANTI CON BRASOS | 553 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91951 | BUTACA MOD. AVANTI CON BRASOS | | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91952 | BUTACA MOD. AVANTI CON BRASOS | | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91953 | BUTACA MOD. AVANTI CON BRASOS | 556 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91957 | BUTACA MOD. AVANTI CON BRASOS | 336 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91958 | BUTACA MOD. AVANTI CON BRASOS | 301 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91941 | BUTACA MOD. AVANTI CON BRASOS | 308 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91950 | BUTACA MOD. AVANTI CON BRASOS | 511 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91938 | BUTACA MOD. AVANTI CON BRASOS | 337 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91960 | BUTACAS MOD. AVANTI CON BRASOS | 379 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91961 | BUTACAS MOD. AVANTI CON BRASOS | 379 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91962 | BUTACAS MOD. AVANTI CON BRASOS | 320 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91963 | BUTACAS MOD. AVANTI CON BRASOS | 360 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91964 | BUTACAS MOD. AVANTI CON BRASOS | 312 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91965 | BUTACAS MOD. AVANTI CON BRASOS | 311 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91966 | BUTACAS MOD. AVANTI CON BRASOS | 328 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91967 | BUTACAS MOD. AVANTI CON BRASOS | 328 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91972 | BUTACAS MOD. AVANTI CON BRASOS | | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91973 | BUTACAS MOD. AVANTI CON BRASOS | 301 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91974 | BUTACAS MOD. AVANTI CON BRASOS | 502 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91975 | BUTACAS MOD. AVANTI CON BRASOS | 511 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91976 | BUTACAS MOD. AVANTI CON BRASOS | | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91959 | BUTACAS MOD. AVANTI CON BRASOS | 379 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91918 | COUNTER EN MELANINA Y METAL | 427 | 39,174.34 | 39,173.34 | 1.00 |
| 20-ene-08 | 91977 | CREDENZA MOD. 201 DE 16*60'' | 334 | 9,556.03 | 9,555.03 | 1.00 |
| 20-ene-08 | 91979 | CREDENZA MOD. 201 DE 16*60'' | 379 | 9,556.03 | 9,555.03 | 1.00 |
| 20-ene-08 | 91981 | CREDENZA MOD. 201 DE 16*60'' | 358 | 9,556.03 | 9,555.03 | 1.00 |
| 20-ene-08 | 91982 | CREDENZA MOD. 201 DE 16*60'' | 312 | 9,556.03 | 9,555.03 | 1.00 |
| 20-ene-08 | 91983 | CREDENZA MOD. 201 DE 16*60'' | 328 | 9,556.03 | 9,555.03 | 1.00 |
| 20-ene-08 | 91984 | CREDENZA MOD. 201 DE 16*60'' | 328 | 9,556.03 | 9,555.03 | 1.00 |
| 20-ene-08 | 91978 | CREDENZA MOD. 201 DE 16*60'' C | 320 | 9,556.03 | 9,555.03 | 1.00 |
| 20-ene-08 | 92008 | CREDENZA MOD.201 DE 16*79¿ | 563 | 16,471.83 | 16,470.83 | 1.00 |
| 20-ene-08 | 91733 | GAVETA DE TECLADO | 533 | 519.50 | 518.50 | 1.00 |
| 20-ene-08 | 91732 | GAVETA DE TECLADO | 533 | 519.50 | 518.50 | 1.00 |
| 20-ene-08 | 92998 | GAVETA DE TECLADO | | 519.50 | 518.50 | 1.00 |
| 20-ene-08 | 91573 | MESA ALA UNIVERSAL DE 18 X 40 | 312 | 2,596.31 | 2,595.31 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
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| 20-ene-08 | 91574 | MESA ALA UNIVERSAL DE 18 X 40 | 312 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91576 | MESA ALA UNIVERSAL DE 18*40 DE | 355 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91579 | MESA ALA UNIVERSAL DE 18*40 DE | 312 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91580 | MESA ALA UNIVERSAL DE 18*40 DE | 312 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91581 | MESA ALA UNIVERSAL DE 18*40 DE | 312 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91582 | MESA ALA UNIVERSAL DE 18*40 DE | 312 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91583 | MESA ALA UNIVERSAL DE 18*40 DE | 312 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91584 | MESA ALA UNIVERSAL DE 18*40 DE | 312 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91585 | MESA ALA UNIVERSAL DE 18*40 DE | 312 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91586 | MESA ALA UNIVERSAL DE 18*40 DE | 328 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91588 | MESA ALA UNIVERSAL DE 18*40 DE | 336 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91589 | MESA ALA UNIVERSAL DE 18*40 DE | 341 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91590 | MESA ALA UNIVERSAL DE 18*40 DE | 341 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91591 | MESA ALA UNIVERSAL DE 18*40 DE | 336 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91592 | MESA ALA UNIVERSAL DE 18*40 DE | 336 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91593 | MESA ALA UNIVERSAL DE 18*40 DE | 336 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91594 | MESA ALA UNIVERSAL DE 18*40 DE | 334 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91597 | MESA ALA UNIVERSAL DE 18*40 DE | 312 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91601 | MESA ALA UNIVERSAL DE 18*40 DE | 352 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91602 | MESA ALA UNIVERSAL DE 18*40 DE | 337 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91603 | MESA ALA UNIVERSAL DE 18*40 DE | 337 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91604 | MESA ALA UNIVERSAL DE 18*40 DE | 337 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91608 | MESA ALA UNIVERSAL DE 18*40 DE | 312 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91609 | MESA ALA UNIVERSAL DE 18*40 DE | 328 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91610 | MESA ALA UNIVERSAL DE 18*40 DE | 311 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91611 | MESA ALA UNIVERSAL DE 18*40 DE | 328 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91613 | MESA ALA UNIVERSAL DE 18*40 DE | 328 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91615 | MESA ALA UNIVERSAL DE 18*40 DE | 304 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91616 | MESA ALA UNIVERSAL DE 18*40 DE | 355 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91618 | MESA ALA UNIVERSAL DE 18*40 DE | 311 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91619 | MESA ALA UNIVERSAL DE 18*40 DE | 311 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91620 | MESA ALA UNIVERSAL DE 18*40 DE | 311 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91621 | MESA ALA UNIVERSAL DE 18*40 DE | 312 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91625 | MESA ALA UNIVERSAL DE 18*40 DE | 379 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91626 | MESA ALA UNIVERSAL DE 18*40 DE | 341 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91627 | MESA ALA UNIVERSAL DE 18*40 DE | 352 | 2,596.31 | 2,595.31 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
|-----------|----------------------|--------------------------------|--------------|----------------|------------------------|--------------|
| 20-ene-08 | 91628 | MESA ALA UNIVERSAL DE 18*40 DE | 337 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91633 | MESA ALA UNIVERSAL DE 18*40 DE | 379 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91577 | MESA ALA UNIVERSAL DE 18*40 DE | 336 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91587 | MESA ALA UNIVERSAL DE 18*40 DE | 312 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91595 | MESA ALA UNIVERSAL DE 18*40 DE | 337 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91578 | MESA ALA UNIVERSAL DE 18*40 DE | 312 | 2,596.31 | 2,595.31 | 1.00 |
| 20-ene-08 | 91995 | MESA DE CENTRO | 335 | 4,260.49 | 4,259.49 | 1.00 |
| 20-ene-08 | 91985 | MESA DE ESQUINA METAL Y CRIST | 304 | 3,518.39 | 3,517.39 | 1.00 |
| 20-ene-08 | 91986 | MESA DE ESQUINA MOD. 9009 DE | 533 | 3,518.39 | 3,517.39 | 1.00 |
| 20-ene-08 | 91505 | MESA ESCRITORIO | 312 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91506 | MESA ESCRITORIO | 312 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91510 | MESA ESCRITORIO | 312 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91512 | MESA ESCRITORIO | 312 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91513 | MESA ESCRITORIO | 312 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91514 | MESA ESCRITORIO | 312 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91515 | MESA ESCRITORIO | 312 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91518 | MESA ESCRITORIO | 312 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91519 | MESA ESCRITORIO | 312 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91520 | MESA ESCRITORIO | 336 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91521 | MESA ESCRITORIO | 336 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91522 | MESA ESCRITORIO | 341 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91524 | MESA ESCRITORIO | 336 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91525 | MESA ESCRITORIO | 341 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91530 | MESA ESCRITORIO | 337 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91532 | MESA ESCRITORIO | 502 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91533 | MESA ESCRITORIO | 337 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91535 | MESA ESCRITORIO | 337 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91536 | MESA ESCRITORIO | 545 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91537 | MESA ESCRITORIO | 328 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91538 | MESA ESCRITORIO | 337 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91539 | MESA ESCRITORIO | 336 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91540 | MESA ESCRITORIO | 328 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91543 | MESA ESCRITORIO | 312 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91544 | MESA ESCRITORIO | 540 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91545 | MESA ESCRITORIO | 337 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91546 | MESA ESCRITORIO | 311 | 6,064.56 | 6,063.56 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
|-----------|----------------------|---------------------------|--------------|----------------|------------------------|--------------|
| 20-ene-08 | 91547 | MESA ESCRITORIO | 311 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91549 | MESA ESCRITORIO | 311 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91550 | MESA ESCRITORIO | 311 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91551 | MESA ESCRITORIO | 311 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91553 | MESA ESCRITORIO | 508 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91554 | MESA ESCRITORIO | 502 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91555 | MESA ESCRITORIO | 379 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91509 | MESA ESCRITORIO | 328 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91516 | MESA ESCRITORIO | 312 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91523 | MESA ESCRITORIO | 336 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91531 | MESA ESCRITORIO | 554 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91534 | MESA ESCRITORIO | 337 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91541 | MESA ESCRITORIO | 328 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91556 | MESA ESCRITORIO | 379 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91507 | MESA ESCRITORIO | 344 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91559 | MESA ESCRITORIO | 312 | 8,621.38 | 8,620.38 | 1.00 |
| 20-ene-08 | 91560 | MESA ESCRITORIO | 337 | 8,621.38 | 8,620.38 | 1.00 |
| 20-ene-08 | 91561 | MESA ESCRITORIO | 379 | 8,621.38 | 8,620.38 | 1.00 |
| 20-ene-08 | 91562 | MESA ESCRITORIO | 379 | 8,621.38 | 8,620.38 | 1.00 |
| 20-ene-08 | 91563 | MESA ESCRITORIO | 328 | 8,621.38 | 8,620.38 | 1.00 |
| 20-ene-08 | 91564 | MESA ESCRITORIO | 379 | 8,621.38 | 8,620.38 | 1.00 |
| 20-ene-08 | 91557 | MESA ESCRITORIO 3 GAVETAS | 533 | 6,064.56 | 6,063.56 | 1.00 |
| 20-ene-08 | 91691 | MODULO RODANTE DE METAL | 387 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91634 | MODULO RODANTE DE METAL Y | 312 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91635 | MODULO RODANTE DE METAL Y | 312 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91637 | MODULO RODANTE DE METAL Y | 312 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91638 | MODULO RODANTE DE METAL Y | 305 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91641 | MODULO RODANTE DE METAL Y | 312 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91642 | MODULO RODANTE DE METAL Y | 312 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91643 | MODULO RODANTE DE METAL Y | 312 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91644 | MODULO RODANTE DE METAL Y | 502 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91646 | MODULO RODANTE DE METAL Y | 312 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91647 | MODULO RODANTE DE METAL Y | 337 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91654 | MODULO RODANTE DE METAL Y | | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91655 | MODULO RODANTE DE METAL Y | 332 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91656 | MODULO RODANTE DE METAL Y | 312 | 4,164.63 | 4,163.63 | 1.00 |

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|-----------|----------------------|-------------------------------|--------------|----------------|------------------------|--------------|
| 20-ene-08 | 91657 | MODULO RODANTE DE METAL Y | 317 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91658 | MODULO RODANTE DE METAL Y | 317 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91660 | MODULO RODANTE DE METAL Y | 336 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91661 | MODULO RODANTE DE METAL Y | 336 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91662 | MODULO RODANTE DE METAL Y | 341 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91663 | MODULO RODANTE DE METAL Y | 341 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91664 | MODULO RODANTE DE METAL Y | 341 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91665 | MODULO RODANTE DE METAL Y | 547 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91666 | MODULO RODANTE DE METAL Y | 429 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91667 | MODULO RODANTE DE METAL Y | 328 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91670 | MODULO RODANTE DE METAL Y | 360 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91672 | MODULO RODANTE DE METAL Y | 545 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91673 | MODULO RODANTE DE METAL Y | 337 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91674 | MODULO RODANTE DE METAL Y | 331 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91676 | MODULO RODANTE DE METAL Y | 311 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91677 | MODULO RODANTE DE METAL Y | 311 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91678 | MODULO RODANTE DE METAL Y | 311 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91679 | MODULO RODANTE DE METAL Y | 311 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91681 | MODULO RODANTE DE METAL Y | 311 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91682 | MODULO RODANTE DE METAL Y | 311 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91683 | MODULO RODANTE DE METAL Y | 336 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91684 | MODULO RODANTE DE METAL Y | 312 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91685 | MODULO RODANTE DE METAL Y | 562 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91689 | MODULO RODANTE DE METAL Y | 337 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91640 | MODULO RODANTE DE METAL Y | 312 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91649 | MODULO RODANTE DE METAL Y | 328 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91668 | MODULO RODANTE DE METAL Y | 328 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91636 | MODULO RODANTE DE METAL Y | 312 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91650 | MODULO RODANTE DE METAL Y | 389 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91671 | MODULO RODANTE DE METAL Y | 547 | 4,164.63 | 4,163.63 | 1.00 |
| 20-ene-08 | 91847 | SILLA AVANTI | 554 | 8,867.07 | 8,866.07 | 1.00 |
| 20-ene-08 | 91868 | SILLA MOD. 301A CONSTRUIDA | 355 | 1,022.13 | 1,021.13 | 1.00 |
| 20-ene-08 | 91955 | SILLON MOD. AVANTI CON BRASOS | 336 | 7,627.38 | 7,626.38 | 1.00 |
| 20-ene-08 | 91998 | SILLON SEMI EJECUTIVO MOD. | 379 | 14,073.58 | 14,072.58 | 1.00 |
| 20-ene-08 | 92000 | SILLON SEMI EJECUTIVO MOD. | 333 | 14,073.58 | 14,072.58 | 1.00 |
| 20-ene-08 | 92001 | SILLON SEMI EJECUTIVO MOD. | 331 | 14,073.58 | 14,072.58 | 1.00 |

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| 20-ene-08 | 92003 | SILLON SEMI EJECUTIVO MOD. | 563 | 14,073.58 | 14,072.58 | 1.00 |
| 20-ene-08 | 92007 | SILLON SEMI EJECUTIVO MOD. | 320 | 14,073.58 | 14,072.58 | 1.00 |
| 20-ene-08 | 92006 | SILLON SEMI EJECUTIVO MOD. | 436 | 14,073.58 | 14,072.58 | 1.00 |
| 20-ene-08 | 92005 | SILLON SEMI EJECUTIVO MOD. | 310 | 14,073.58 | 14,072.58 | 1.00 |
| 20-ene-08 | 91841 | SILLON SEMI EJECUTIVO MOD.591 | 312 | 8,867.07 | 8,866.07 | 1.00 |
| 20-ene-08 | 91842 | SILLON SEMI EJECUTIVO MOD.591 | 336 | 8,867.07 | 8,866.07 | 1.00 |
| 20-ene-08 | 91844 | SILLON SEMI EJECUTIVO MOD.591 | 509 | 8,867.07 | 8,866.07 | 1.00 |
| 20-ene-08 | 91845 | SILLON SEMI EJECUTIVO MOD.591 | 424 | 8,867.07 | 8,866.07 | 1.00 |
| 20-ene-08 | 91819 | SILLON TECNICO MOD. | 325 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91758 | SILLON TECNICO MOD.588 | 377 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91760 | SILLON TECNICO MOD.588 | 312 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91761 | SILLON TECNICO MOD.588 | 320 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91764 | SILLON TECNICO MOD.588 | 323 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91767 | SILLON TECNICO MOD.588 | 563 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91768 | SILLON TECNICO MOD.588 | 502 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91769 | SILLON TECNICO MOD.588 | 311 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91800 | SILLON TECNICO MOD.588 | 312 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91803 | SILLON TECNICO MOD.588 | 341 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91804 | SILLON TECNICO MOD.588 | 312 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91805 | SILLON TECNICO MOD.588 | 341 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91811 | SILLON TECNICO MOD.588 | 312 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91817 | SILLON TECNICO MOD.588 | 337 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91821 | SILLON TECNICO MOD.588 | 325 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91822 | SILLON TECNICO MOD.588 | 311 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91824 | SILLON TECNICO MOD.588 | 458 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91828 | SILLON TECNICO MOD.588 | 312 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91829 | SILLON TECNICO MOD.588 | 312 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91831 | SILLON TECNICO MOD.588 | 355 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91833 | SILLON TECNICO MOD.588 | 315 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91834 | SILLON TECNICO MOD.588 | 509 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91835 | SILLON TECNICO MOD.588 | 333 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91836 | SILLON TECNICO MOD.588 | 509 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91838 | SILLON TECNICO MOD.588 | 376 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91765 | SILLON TECNICO MOD.588 | 312 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91802 | SILLON TECNICO MOD.588 | 336 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91816 | SILLON TECNICO MOD.588 | 328 | 6,346.39 | 6,345.39 | 1.00 |

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| 20-ene-08 | 91823 | SILLON TECNICO MOD.588 | 502 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91830 | SILLON TECNICO MOD.588 | 315 | 6,346.39 | 6,345.39 | 1.00 |
| 20-ene-08 | 91837 | SILLON TECNICO MOD.588 | 547 | 6,346.39 | 6,345.39 | 1.00 |
| 24-ene-08 | 91466 | OBRA DE ARTE EN OLEO | 355 | 34,800.00 | - | 34,800.00 |
| 24-ene-08 | 91467 | OBRA DE ARTE EN OLEO | 302 | 34,800.00 | - | 34,800.00 |
| 24-ene-08 | 91468 | OBRA DE ARTE EN OLEO | 510 | 34,800.00 | - | 34,800.00 |
| 24-ene-08 | 91470 | OBRA DE ARTE EN OLEO JUAN PABL | 332 | 116,000.00 | - | 116,000.00 |
| 25-ene-08 | 99433 | ESCOPETA MARCA MAVERICK | 382 | 29,580.00 | 29,579.00 | 1.00 |
| 28-ene-08 | 99444 | ARCHIVO DE 3 GAVETAS | 379 | 3,392.24 | 3,391.24 | 1.00 |
| 28-ene-08 | 99445 | ARCHIVO DE 3 GAVETAS | 379 | 3,392.24 | 3,391.24 | 1.00 |
| 14-feb-08 | 91471 | CAMARA CYBER-SHOT DSC | 533 | 7,620.00 | 7,619.00 | 1.00 |
| 14-feb-08 | 91472 | CAMARA CYBER-SHOT DSC | 533 | 7,620.00 | 7,619.00 | 1.00 |
| 21-feb-08 | 91473 | ARCHIVO DE 4 GAVETAS | 524 | 5,916.00 | 5,915.00 | 1.00 |
| 25-feb-08 | 99453 | ABANICO DE TECHO KDK 16" | | 3,758.40 | 3,757.40 | 1.00 |
| 25-feb-08 | 99455 | ABANICO DE TECHO KDK 16" | | 3,758.40 | 3,757.40 | 1.00 |
| 25-feb-08 | 99456 | ABANICO DE TECHO KDK 16" | 422 | 3,758.40 | 3,757.40 | 1.00 |
| 25-feb-08 | 99452 | ABANICO DE TECHO KDK 16" | | 3,758.40 | 3,757.40 | 1.00 |
| 25-feb-08 | 99457 | MONITOR TELEVISOR | 382 | 7,946.00 | 7,945.00 | 1.00 |
| 7-mar-08 | 91481 | ARCHIVO DE METAL DE 4 GAVETAS | 508 | 36,615.40 | 36,614.40 | 1.00 |
| 7-mar-08 | 91486 | COMPUTADORA CON MONITOR17" | 458 | 36,615.40 | 36,614.40 | 1.00 |
| 7-mar-08 | 91480 | COMPUTADORA CON MONITOR17" | 509 | 36,615.40 | 36,614.40 | 1.00 |
| 7-mar-08 | 91484 | CPU DELL OPTIPLEX 745 | 458 | 36,615.40 | 36,614.40 | 1.00 |
| 11-mar-08 | 91504 | IMPRESORA CODIGO DE BARRA | 341 | 40,716.00 | 40,715.00 | 1.00 |
| 12-mar-08 | 92015 | ABANICO DE PARED KDK | 509 | 4,176.00 | 4,175.00 | 1.00 |
| 12-mar-08 | 92019 | ABANICO DE PARED KDK | 373 | 4,176.00 | 4,175.00 | 1.00 |
| 30-abr-08 | 99386 | CAFETERA OSTER | 533 | 1,099.00 | 1,098.00 | 1.00 |
| 9-may-08 | 99660 | BLACK 500 SOFTCOMB SIAMES RG59 | 533 | 12,996.64 | 12,995.64 | 1.00 |
| 9-may-08 | 99636 | VIDEO SCREW BALUM CCTV | 533 | 1,870.66 | 1,869.66 | 1.00 |
| 9-may-08 | 99637 | VIDEO SCREW BALUM CCTV | 533 | 1,870.66 | 1,869.66 | 1.00 |
| 9-may-08 | 99638 | VIDEO SCREW BALUM CCTV | 533 | 1,870.66 | 1,869.66 | 1.00 |
| 9-may-08 | 99639 | VIDEO SCREW BALUM CCTV | 533 | 1,870.66 | 1,869.66 | 1.00 |
| 9-may-08 | 99657 | BLACK 500 SOFTCOMB SIAMES RG59 | 533 | 12,996.64 | 12,995.64 | 1.00 |
| 9-may-08 | 99658 | BLACK 500 SOFTCOMB SIAMES RG59 | 533 | 12,996.64 | 12,995.64 | 1.00 |
| 9-may-08 | 99659 | BLACK 500 SOFTCOMB SIAMES RG59 | 533 | 12,996.64 | 12,995.64 | 1.00 |
| 9-may-08 | 99661 | BLACK 500 SOFTCOMB SIAMES RG59 | 533 | 12,996.64 | 12,995.64 | 1.00 |
| 9-may-08 | 99662 | BLACK 500 SOFTCOMB SIAMES RG59 | 533 | 12,996.64 | 12,995.64 | 1.00 |

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| 9-may-08 | 99663 | BLACK 500 SOFTCOMB SIAMES RG59 | 533 | 12,996.64 | 12,995.64 | 1.00 |
| 9-may-08 | 99656 | BLACK 500 SOFTCOMB SIAMES RG59 | 533 | 12,996.64 | 12,995.64 | 1.00 |
| 20-may-08 | 99472 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99473 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99474 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99475 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99476 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99477 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99478 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99479 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99480 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99481 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99482 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99483 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99484 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99485 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99486 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99487 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99488 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99489 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99490 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99491 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99492 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99493 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99494 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99495 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99496 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99497 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99498 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99499 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99500 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99501 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99502 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99503 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 20-may-08 | 99504 | COLCHONES TIPO MILITAR PARA | | 904.80 | 903.80 | 1.00 |
| 28-may-08 | 99508 | SERVIDOR DELL POWERDGE 2950 | 529 | 155,297.09 | 155,296.09 | 1.00 |

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| 6-jun-08 | 99525 | CALCULADORAS SHARP ELECTRICAS | 333 | 2,644.80 | 2,643.80 | 1.00 |
| 6-jun-08 | 99526 | CALCULADORAS SHARP ELECTRICAS | | 2,644.80 | 2,643.80 | 1.00 |
| 6-jun-08 | 99527 | CALCULADORAS SHARP ELECTRICAS | | 2,644.80 | 2,643.80 | 1.00 |
| 6-jun-08 | 99528 | CALCULADORAS SHARP ELECTRICAS | | 2,644.80 | 2,643.80 | 1.00 |
| 6-jun-08 | 99529 | CALCULADORAS SHARP ELECTRICAS | | 2,644.80 | 2,643.80 | 1.00 |
| 6-jun-08 | 99530 | CALCULADORAS SHARP ELECTRICAS | 502 | 2,644.80 | 2,643.80 | 1.00 |
| 19-jun-08 | 99540 | CARGADOR JUMPER SCHUMACKER | 368 | 41,760.00 | 41,759.00 | 1.00 |
| 30-jun-08 | 99517 | ABANICO DE PARED KDK | 529 | 4,176.00 | 4,175.00 | 1.00 |
| 1-jul-08 | 92023 | MONITOR | 545 | 6,637.93 | 6,636.93 | 1.00 |
| 1-jul-08 | 92022 | MONITOR LCD 17 DELL E177PP | 554 | 6,637.93 | 6,636.93 | 1.00 |
| 1-jul-08 | 92021 | CPU- D2D 2.2 2GB 160/DVD | 509 | 28,056.03 | 28,055.03 | 1.00 |
| 1-jul-08 | 92020 | CPU DELL | 509 | 28,056.03 | 28,055.03 | 1.00 |
| 14-jul-08 | 91989 | FAX | | 9,280.00 | 9,279.00 | 1.00 |
| 1-ago-08 | 100643 | TELEFONO NORTEL IP 1120E | | 9,926.05 | 9,925.05 | 1.00 |
| 1-ago-08 | 100814 | TELEFONO NORTEL IP 1120E | | 9,926.05 | 9,925.05 | 1.00 |
| 7-ago-08 | 99323 | ESCRITORIO SECRETARIAL | 508 | 2,692.65 | 2,691.65 | 1.00 |
| 7-ago-08 | 99320 | ESCRITORIO SECRETARIAL | 554 | 2,692.65 | 2,691.65 | 1.00 |
| 7-ago-08 | 99310 | MESA ESCRITORIO MOD. OA-01 28 | 533 | 6,064.56 | 6,063.56 | 1.00 |
| 7-ago-08 | 99312 | MESA ESCRITORIO MOD. OA-01 28 | 533 | 6,064.56 | 6,063.56 | 1.00 |
| 7-ago-08 | 99313 | MESA ESCRITORIO MOD. OA-01 28 | 533 | 6,064.56 | 6,063.56 | 1.00 |
| 7-ago-08 | 99314 | MESA ESCRITORIO MOD. OA-01 28 | 533 | 6,064.56 | 6,063.56 | 1.00 |
| 7-ago-08 | 99317 | MESA ESCRITORIO MOD. OA-01 28 | 502 | 6,064.56 | 6,063.56 | 1.00 |
| 7-ago-08 | 99319 | MODULO 2 GAVETAS METAL LLAVE | 502 | 2,692.65 | 2,691.65 | 1.00 |
| 7-ago-08 | 99321 | MODULO 2 GAVETAS METAL LLAVE | 533 | 2,692.65 | 2,691.65 | 1.00 |
| 7-ago-08 | 99322 | MODULO 2 GAVETAS METAL LLAVE | 533 | 2,692.65 | 2,691.65 | 1.00 |
| 7-ago-08 | 99324 | MODULO 2 GAVETAS METAL LLAVE | 533 | 2,692.65 | 2,691.65 | 1.00 |
| 8-ago-08 | 99378 | BUTACA ESTACIONARIA MOD.241 | 533 | 4,272.34 | 4,271.34 | 1.00 |
| 8-ago-08 | 99376 | BUTACA ESTACIONARIA MOD.241 | 533 | 7,272.34 | 7,271.34 | 1.00 |
| 8-ago-08 | 99359 | MESA ESCRITORIO MOD.OA-01 | 348 | 6,821.38 | 6,820.38 | 1.00 |
| 8-ago-08 | 99360 | MESA ESCRITORIO MOD.OA-01 | 453 | 6,821.38 | 6,820.38 | 1.00 |
| 8-ago-08 | 99363 | MESA ESCRITORIO MOD.OA-01 | 533 | 6,821.38 | 6,820.38 | 1.00 |
| 8-ago-08 | 99365 | MESA LA UNIVERSAL16*40 1 PARAL | 533 | 2,590.63 | 2,589.63 | 1.00 |
| 8-ago-08 | 99367 | MESA LA UNIVERSAL16*40 1 PARAL | 348 | 2,590.63 | 2,589.63 | 1.00 |
| 8-ago-08 | 99364 | MESA LA UNIVERSAL16*40 1 PARAL | 533 | 2,590.63 | 2,589.63 | 1.00 |
| 8-ago-08 | 99381 | MODULO RODANTE METAL 3 GAB. | 331 | 4,228.18 | 4,227.18 | 1.00 |
| 8-ago-08 | 99371 | SILLON EJECUTIVO MOD.249 | 508 | 8,867.08 | 8,866.08 | 1.00 |

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| 8-ago-08 | 99355 | SILLON TECNICO | 382 | 6,346.40 | 6,345.40 | 1.00 |
| 8-ago-08 | 99352 | SILLON TECNICO MOD.613 | 533 | 6,346.40 | 6,345.40 | 1.00 |
| 8-ago-08 | 99356 | SILLON TECNICO MOD.613 | 533 | 6,346.40 | 6,345.40 | 1.00 |
| 11-ago-08 | 99384 | MESA DE CONFERENCIAS 59" 188 | 529 | 37,648.63 | 37,647.63 | 1.00 |
| 1-sep-08 | 99546 | IMPRESORA OFFICEJET PRO K 5400 | 552 | 24,502.68 | 24,501.68 | 1.00 |
| 12-sep-08 | 99554 | SILLA SECRETARIAL SIN BRAZOS | 312 | 1,246.60 | 1,245.60 | 1.00 |
| 12-sep-08 | 99551 | MONITOR LCD 19" DELL NEGRO FLA | 508 | 7,598.75 | 7,597.75 | 1.00 |
| 12-sep-08 | 99547 | MONITOR TELEVISION DE 42" | 333 | 47,864.45 | 47,863.45 | 1.00 |
| 12-sep-08 | 99545 | MONITOR TELEVISION DE 42" | 360 | 55,524.37 | 55,523.37 | 1.00 |
| 27-oct-08 | 99533 | ABANICO DE TECHO KDK | 458 | 2,842.99 | 2,841.99 | 1.00 |
| 27-oct-08 | 99534 | ABANICO DE TECHO KDK | 458 | 2,842.99 | 2,841.99 | 1.00 |
| 27-oct-08 | 99536 | ABANICO DE TECHO KDK | 511 | 2,842.99 | 2,841.99 | 1.00 |
| 30-nov-08 | 99632 | ABANICO KDK P 40C 16" PARED | 533 | 3,100.00 | 3,099.00 | 1.00 |
| 30-nov-08 | 99629 | ABANICO KDK P40C 16" PARED | 533 | 3,100.00 | 3,099.00 | 1.00 |
| 30-nov-08 | 99630 | CAMARA DIGITAL | 533 | 6,449.98 | 6,448.98 | 1.00 |
| 30-nov-08 | 99627 | BOMBA DE AGUA PEDROLLO 5.0HP | 521 | 5,725.94 | 5,724.94 | 1.00 |
| 30-nov-08 | 99628 | BOMBA DE AGUA PEDROLLO 2HP | 521 | 16,550.00 | 16,549.00 | 1.00 |
| 20-ene-09 | 100396 | PIZARRA BLANCA | | 4,200.00 | 4,199.00 | 1.00 |
| 22-ene-09 | 100004 | MESA DE ESQUINA EN METAL Y CRI | 336 | 3,518.40 | 3,517.40 | 1.00 |
| 22-ene-09 | 100005 | MESA DE ESQUINA EN METAL Y CRI | 554 | 3,518.40 | 3,517.40 | 1.00 |
| 22-ene-09 | 100006 | MESA DE ESQUINA EN METAL Y CRI | 510 | 3,518.40 | 3,517.40 | 1.00 |
| 22-ene-09 | 100007 | MESA DE ESQUINA EN METAL Y CRI | 331 | 3,518.40 | 3,517.40 | 1.00 |
| 22-ene-09 | 100008 | MESA DE ESQUINA EN METAL Y CRI | 331 | 3,518.40 | 3,517.40 | 1.00 |
| 22-ene-09 | 100012 | MESA DE ESQUINA EN METAL Y CRI | 510 | 3,518.40 | 3,517.40 | 1.00 |
| 22-ene-09 | 100009 | MESA DE ESQUINA EN METAL Y CRI | 302 | 3,518.40 | 3,517.40 | 1.00 |
| 13-feb-09 | 99560 | MESA DE ESQUINA MOD. 9009 | 524 | 3,518.40 | 3,517.40 | 1.00 |
| 18-mar-09 | 100411 | TALADRO HILTI | 363 | 23,780.00 | 23,779.00 | 1.00 |
| 2-abr-09 | 100434 | COMPRESOR DE AIRE | 453 | 8,961.00 | 8,960.00 | 1.00 |
| 8-abr-09 | 100421 | TANQUE P/ CISTERNA 120GLS | 521 | 11,500.00 | 11,499.00 | 1.00 |
| 8-abr-09 | 100422 | TANQUE P/ CISTERNA 60GLS | 521 | 6,500.00 | 6,499.00 | 1.00 |
| 14-abr-09 | 99565 | ARCHIVO 3 GAVETAS | 331 | 4,083.20 | 4,082.20 | 1.00 |
| 14-abr-09 | 99566 | ARCHIVO MODULAR 3 GAVETAS | 540 | 4,083.20 | 4,082.20 | 1.00 |
| 14-abr-09 | 99567 | ARCHIVO DE 3 GAVETAS GRIS | 331 | 4,083.20 | 4,082.20 | 1.00 |
| 20-abr-09 | 99618 | ARCHIVO DE 3 GAVETAS 8 1/2 X11 | 508 | 4,083.20 | 4,082.20 | 1.00 |
| 20-abr-09 | 99619 | ARCHIVO DE 3 GAVETAS 8 1/2 X11 | 374 | 4,083.20 | 4,082.20 | 1.00 |
| 20-abr-09 | 99620 | ARCHIVO DE 3 GAVETAS 8 1/2 X11 | 554 | 4,083.20 | 4,082.20 | 1.00 |

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|-----------|----------------------|--------------------------------|--------------|----------------|------------------------|--------------|
| 20-abr-09 | 99617 | ARCHIVO DE 4 GAVETAS 8 1/2X 13 | 458 | 6,670.00 | 6,669.00 | 1.00 |
| 20-abr-09 | 99611 | CHALECOS TACTICOS ANTI-BALAS | 382 | 32,480.00 | 32,479.00 | 1.00 |
| 20-abr-09 | 99612 | CHALECOS TACTICOS ANTI-BALAS T | 382 | 32,480.00 | 32,479.00 | 1.00 |
| 20-abr-09 | 99613 | CHALECOS TACTICOS ANTI-BALAS T | 382 | 32,480.00 | 32,479.00 | 1.00 |
| 20-abr-09 | 99614 | CHALECOS TACTICOS ANTI-BALAS T | 382 | 32,480.00 | 32,479.00 | 1.00 |
| 21-abr-09 | 100397 | ABANICO UNIVERSAL PEDESTAL | 509 | 1,400.00 | 1,399.00 | 1.00 |
| 21-abr-09 | 100825 | TALADRO BOSCH 1/2 GSB-20-2RE | 321 | 6,100.00 | 6,099.00 | 1.00 |
| 11-may-09 | 99594 | ARCHIVO DE 4 GAVETAS | 453 | 6,032.00 | 6,031.00 | 1.00 |
| 11-may-09 | 99601 | ARCHIVO DE 4 GAVETAS SPECTRUM | 333 | 6,032.00 | 6,031.00 | 1.00 |
| 11-may-09 | 99603 | ARCHIVO DE 4 GAVETAS SPECTRUM | 333 | 6,032.00 | 6,031.00 | 1.00 |
| 11-may-09 | 99606 | ARCHIVO DE 4 GAVETAS SPECTRUM | 387 | 6,032.00 | 6,031.00 | 1.00 |
| 11-may-09 | 99607 | ARCHIVO DE 4 GAVETAS SPECTRUM | 387 | 6,032.00 | 6,031.00 | 1.00 |
| 11-may-09 | 99608 | ARCHIVO DE 4 GAVETAS SPECTRUM | 387 | 6,032.00 | 6,031.00 | 1.00 |
| 11-may-09 | 99609 | ARCHIVO DE 4 GAVETAS SPECTRUM | 387 | 6,032.00 | 6,031.00 | 1.00 |
| 11-may-09 | 99588 | ARCHIVO DE 4 GAVETAS SPECTRUM | 563 | 6,032.00 | 6,031.00 | 1.00 |
| 22-may-09 | 99666 | SCANNER HP SCANJET G2410 8.5 | 320 | 2,712.42 | 2,711.42 | 1.00 |
| 27-may-09 | 99622 | LAMINADORA VELMER 9 X 12 | 533 | 4,814.00 | 4,813.00 | 1.00 |
| 29-may-09 | 99667 | COMPUTADORA DELL OPTIPLEX GX-7 | 331 | 37,700.00 | 37,699.00 | 1.00 |
| 29-may-09 | 99668 | COMPUTADORA DELL OPTIPLEX GX-7 | 379 | 37,700.00 | 37,699.00 | 1.00 |
| 9-jun-09 | 99673 | BEBEDERO DAIWA | 504 | 11,310.00 | 11,309.00 | 1.00 |
| 23-jun-09 | 100362 | IMPRESORA SAMSUNG BIXOLON | 509 | 5,813.41 | 5,812.41 | 1.00 |
| 23-jun-09 | 100363 | IMPRESORA SAMSUNG BIXOLON | | 5,813.41 | 5,812.41 | 1.00 |
| 23-jun-09 | 100364 | IMPRESORA SAMSUNG BIXOLON | | 5,813.41 | 5,812.41 | 1.00 |
| 6-jul-09 | 99682 | ARCHIVO DE 4 GAVETAS 8 1/2 X 1 | 382 | 6,635.20 | 6,634.20 | 1.00 |
| 6-jul-09 | 99681 | PIZARRA CORCHO M/MADER | 363 | 1,500.00 | 1,499.00 | 1.00 |
| 20-jul-09 | 99843 | INVERSOR DE UN KILO UNESF CON | 557 | 33,060.00 | 33,059.00 | 1.00 |
| 22-jul-09 | 100412 | BARA TELESCOPICA | 363 | 37,883.49 | 37,882.49 | 1.00 |
| 23-jul-09 | 99690 | ESCRITORIO EJECUTIVO 28X60 | 453 | 8,132.76 | 8,131.76 | 1.00 |
| 23-jul-09 | 99689 | ESCRITORIO MODULAR 28X48" | 453 | 6,400.88 | 6,399.88 | 1.00 |
| 23-jul-09 | 99695 | ESCRITORIO MODULAR 28X48" | 453 | 6,400.88 | 6,399.88 | 1.00 |
| 23-jul-09 | 99696 | ESCRITORIO MODULAR 28X48" | 453 | 6,400.88 | 6,399.88 | 1.00 |
| 23-jul-09 | 99698 | ESCRITORIO MODULAR 28X48" | 453 | 6,400.88 | 6,399.88 | 1.00 |
| 23-jul-09 | 99688 | SILLA SECRETARIAL | 509 | 3,056.60 | 3,055.60 | 1.00 |
| 24-jul-09 | 99710 | ARCHIVO MODULAR DE 3 GAVETAS | 453 | 835.20 | 834.20 | 1.00 |
| 24-jul-09 | 99713 | ARCHIVO MODULAR DE 3 GAVETAS | 453 | 835.20 | 834.20 | 1.00 |
| 24-jul-09 | 99709 | ARCHIVO MODULAR DE 3 GAVETAS | 453 | 835.20 | 834.20 | 1.00 |

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| 24-jul-09 | 99714 | PORTA TECLADO | 533 | 3,415.04 | 3,414.04 | 1.00 |
| 24-jul-09 | 99715 | PORTA TECLADO | 533 | 3,415.04 | 3,414.04 | 1.00 |
| 24-jul-09 | 99716 | PORTA TECLADO | 533 | 3,415.04 | 3,414.04 | 1.00 |
| 24-jul-09 | 99718 | PORTA TECLADO | 533 | 3,415.04 | 3,414.04 | 1.00 |
| 24-jul-09 | 99717 | PORTA TECLADO | 533 | 3,415.04 | 3,414.04 | 1.00 |
| 24-jul-09 | 99720 | SILLON TECNICO CON BRAZOS | 312 | 6,774.40 | 6,773.40 | 1.00 |
| 31-jul-09 | 99729 | ARCHIVO DE 3 GAVETAS 8 1/2 X 1 | 453 | 5,336.00 | 5,335.00 | 1.00 |
| 31-jul-09 | 99730 | ARCHIVO DE 3 GAVETAS 8 1/2 X 1 | 453 | 5,336.00 | 5,335.00 | 1.00 |
| 31-jul-09 | 99725 | ARCHIVO DE 4 GAVETAS | 458 | 6,380.00 | 6,379.00 | 1.00 |
| 31-jul-09 | 99723 | ARCHIVO DE 4 GAVETAS 8 1/2 X 1 | 453 | 6,380.00 | 6,379.00 | 1.00 |
| 31-jul-09 | 99728 | ARCHIVO DE 4 GAVETAS 8 1/2 X 1 | 453 | 6,380.00 | 6,379.00 | 1.00 |
| 31-jul-09 | 99727 | ARCHIVO DE 4 GAVETAS 8 1/2 X 1 | 453 | 6,380.00 | 6,379.00 | 1.00 |
| 31-jul-09 | 99724 | ARCHIVO DE 4 GAVETAS 8 1/2 X 1 | 563 | 6,380.00 | 6,379.00 | 1.00 |
| 7-ago-09 | 99735 | ARCHIVO DE 3 GAVETAS 8 1/2 X 1 | 524 | 6,774.40 | 6,773.40 | 1.00 |
| 7-ago-09 | 99736 | ARCHIVO DE 3 GAVETAS 8 1/2 X 1 | 498 | 6,774.40 | 6,773.40 | 1.00 |
| 7-ago-09 | 99737 | ARCHIVO DE 3 GAVETAS 8 1/2 X 1 | 498 | 6,774.40 | 6,773.40 | 1.00 |
| 7-ago-09 | 99738 | ARCHIVO DE 3 GAVETAS 8 1/2 X 1 | 563 | 6,774.40 | 6,773.40 | 1.00 |
| 12-ago-09 | 99739 | ABANICO DE TECHO KDK | 524 | 5,742.00 | 5,741.00 | 1.00 |
| 12-ago-09 | 99740 | ABANICO DE TECHO KDK | 524 | 5,742.00 | 5,741.00 | 1.00 |
| 12-ago-09 | 99744 | ABANICO DE TECHO KDK | 524 | 5,742.00 | 5,741.00 | 1.00 |
| 14-ago-09 | 99761 | PODADORA (UNIDAD TRIMER) | 551 | 13,224.00 | 13,223.00 | 1.00 |
| 14-ago-09 | 99762 | PODADORA (UNIDAD TRIMER) | 551 | 13,224.00 | 13,223.00 | 1.00 |
| 24-ago-09 | 99750 | NEVERA ATLAS 13" NO FROST BLAN | 458 | 20,995.00 | 20,994.00 | 1.00 |
| 24-ago-09 | 99749 | TANQUE DE GAS DURAGAS DE 100 L | 458 | 4,500.00 | 4,499.00 | 1.00 |
| 31-ago-09 | 99753 | ABANICO DE PEDESTAL KDK | 350 | 6,206.00 | 6,205.00 | 1.00 |
| 31-ago-09 | 99754 | ABANICO DE PEDESTAL KDK | 481 | 6,206.00 | 6,205.00 | 1.00 |
| 31-ago-09 | 99755 | ABANICO DE PEDESTAL KDK | 377 | 6,206.00 | 6,205.00 | 1.00 |
| 31-ago-09 | 99756 | ABANICO DE PEDESTAL KDK | 551 | 6,206.00 | 6,205.00 | 1.00 |
| 1-sep-09 | 100256 | ESCRITORIO | 524 | 4,275.00 | 4,274.00 | 1.00 |
| 9-sep-09 | 99764 | SILLA SECRETARIAL CON BRAZOS | 453 | 3,415.04 | 3,414.04 | 1.00 |
| 10-sep-09 | 100015 | ABANICO TIPO TORRE SEVILLE CLA | 312 | 5,794.20 | 5,793.20 | 1.00 |
| 10-sep-09 | 100016 | ABANICO TIPO TORRE SEVILLE CLA | 336 | 5,794.20 | 5,793.20 | 1.00 |
| 10-sep-09 | 100017 | ABANICO TIPO TORRE SEVILLE CLA | 387 | 5,794.20 | 5,793.20 | 1.00 |
| 11-sep-09 | 99926 | MONITOR DELL DE 16" | 488 | 4,797.99 | 4,796.99 | 1.00 |
| 11-sep-09 | 99927 | MONITOR DELL DE 16" | 377 | 4,797.99 | 4,796.99 | 1.00 |
| 11-sep-09 | 99924 | MONITOR DELL DE 16" | 552 | 4,797.99 | 4,796.99 | 1.00 |

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| 11-sep-09 | 99925 | MONITOR DELL DE 16" | 488 | 4,797.99 | 4,796.99 | 1.00 |
| 11-sep-09 | 99930 | MONITOR DELL DE 16" | 524 | 4,797.99 | 4,796.99 | 1.00 |
| 11-sep-09 | 99936 | MONITOR DELL DE 16" | 458 | 4,797.99 | 4,796.99 | 1.00 |
| 11-sep-09 | 99934 | MONITOR DELL DE 17" | 557 | 4,797.99 | 4,796.99 | 1.00 |
| 11-sep-09 | 99932 | MONITOR DELL DE 19" | 508 | 4,797.99 | 4,796.99 | 1.00 |
| 11-sep-09 | 99945 | CPU CLON INTER CORE 2 DUO 2.6 | 552 | 13,990.87 | 13,989.87 | 1.00 |
| 11-sep-09 | 99946 | CPU CLON INTER CORE 2 DUO 2.6 | 552 | 13,990.87 | 13,989.87 | 1.00 |
| 11-sep-09 | 99948 | CPU CLON INTER CORE 2 DUO 2.6 | 483 | 13,990.87 | 13,989.87 | 1.00 |
| 11-sep-09 | 999061 | CPU CLON INTER CORE 2 DUO 2.6 | 453 | 13,990.87 | 13,989.87 | 1.00 |
| 11-sep-09 | 99947 | CPU CLON INTER CORE 2 DUO 2.6 | 480 | 13,990.87 | 13,989.87 | 1.00 |
| 11-sep-09 | 99952 | CPU HP | 458 | 13,990.87 | 13,989.87 | 1.00 |
| 16-sep-09 | 100062 | ABANICO TIPO TORRE SEVILLE CLA | 563 | 5,794.20 | 5,793.20 | 1.00 |
| 16-sep-09 | 100064 | ABANICO TIPO TORRE SEVILLE CLA | 390 | 5,794.20 | 5,793.20 | 1.00 |
| 16-sep-09 | 100054 | ABANICO TIPO TORRE SEVILLE CLA | 550 | 5,794.20 | 5,793.20 | 1.00 |
| 16-sep-09 | 99771 | BEBEDERO | 453 | 12,876.00 | 12,875.00 | 1.00 |
| 17-sep-09 | 100428 | ESCALERA JEIDY ALUMINIO 7 PIES | 521 | 3,564.90 | 3,563.90 | 1.00 |
| 17-sep-09 | 100429 | ESCALERA DE ALUMINIO 10 PIES | 320 | 6,606.20 | 6,605.20 | 1.00 |
| 19-sep-09 | 100074 | CAJA FUERTE SS-200 58.75 X 29. | 320 | 34,399.80 | 34,398.80 | 1.00 |
| 26-sep-09 | 100414 | ABANICO DE PEDESTAL DAIWA | 551 | 2,499.99 | 2,498.99 | 1.00 |
| 26-sep-09 | 100413 | ABANICO PEDESTAL DAIWA | 552 | 2,499.99 | 2,498.99 | 1.00 |
| 29-sep-09 | 99796 | NEVERA EJECUTIVA PLATEADA GE | 342 | 6,913.05 | 6,912.05 | 1.00 |
| 29-sep-09 | 100334 | IMPRESORA LEXMARK X2630 | 509 | 2,132.96 | 2,131.96 | 1.00 |
| 1-oct-09 | 99809 | ARCHIVO EN METAL DE 4/GVTAS 8 | 350 | 6,728.00 | 6,727.00 | 1.00 |
| 5-oct-09 | 99791 | ARCHIVO MODULAR DE 3/GVTAS | 336 | 3,727.08 | 3,726.08 | 1.00 |
| 5-oct-09 | 99790 | ESCRITORIO 24 X 48 MILENIUN | 502 | 7,134.93 | 7,133.93 | 1.00 |
| 5-oct-09 | 99780 | ESCRITORIO MODULAR OA-125 | 510 | 4,399.88 | 4,398.88 | 1.00 |
| 5-oct-09 | 99995 | MAPA DE SANTO DOMINGO FULL COL | | 13,920.00 | 11,599.17 | 2,320.83 |
| 6-oct-09 | 99797 | ABANICO DE TECHO KDK | 507 | 5,742.00 | 5,741.00 | 1.00 |
| 6-oct-09 | 99798 | ABANICO DE TECHO KDK | 507 | 5,742.00 | 5,741.00 | 1.00 |
| 6-oct-09 | 99799 | ABANICO DE TECHO KDK | 509 | 5,742.00 | 5,741.00 | 1.00 |
| 9-oct-09 | 99804 | ARCHIVO EN METAL DE 4/GVTAS 8 | 557 | 6,774.40 | 6,773.40 | 1.00 |
| 9-oct-09 | 99805 | GABINETE 2 PIES 6" TOPE CRISTA | 379 | 22,475.00 | 22,474.00 | 1.00 |
| 9-oct-09 | 100417 | TALADRO DW PER 1/2" VSR | 363 | 6,437.98 | 6,436.98 | 1.00 |
| 14-oct-09 | 99824 | ARCHIVO 8 1/2 X 13 DE 4 GAVETA | 308 | 28,942.00 | 28,941.00 | 1.00 |
| 14-oct-09 | 99828 | CALCULADORA SHARP 2630G | 312 | 4,582.00 | 4,581.00 | 1.00 |
| 14-oct-09 | 99826 | CALCULADORA SHARP 2630G | 509 | 4,582.00 | 4,581.00 | 1.00 |

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|-----------|----------------------|--------------------------------|--------------|----------------|------------------------|--------------|
| 15-oct-09 | 99837 | NEVERA EJECUTIVA GENERAL ELECT | 563 | 12,296.00 | 12,295.00 | 1.00 |
| 21-oct-09 | 99871 | COMPUTADORA DELL OPTIPLEX G760 | 551 | 37,120.00 | 37,119.00 | 1.00 |
| 21-oct-09 | 99873 | COMPUTADORA DELL OPTIPLEX GX76 | 508 | 37,120.00 | 37,119.00 | 1.00 |
| 21-oct-09 | 99876 | COMPUTADORA DELL OPTIPLEX GX76 | 509 | 37,120.00 | 37,119.00 | 1.00 |
| 21-oct-09 | 99877 | COMPUTADORA DELL OPTIPLEX GX76 | 552 | 37,120.00 | 37,119.00 | 1.00 |
| 21-oct-09 | 99880 | COMPUTADORA DELL OPTIPLEX GX76 | 350 | 37,120.00 | 37,119.00 | 1.00 |
| 21-oct-09 | 99882 | COMPUTADORA DELL OPTIPLEX GX76 | 509 | 37,120.00 | 37,119.00 | 1.00 |
| 21-oct-09 | 99872 | COMPUTADORA DELL OPTIPLEX GX76 | 352 | 37,120.00 | 37,119.00 | 1.00 |
| 21-oct-09 | 99883 | COMPUTADORA DELL OPTIPLEX GX76 | 488 | 37,120.00 | 37,119.00 | 1.00 |
| 21-oct-09 | 99886 | COMPUTADORA DELL OPTIPLEX GX76 | 320 | 37,120.00 | 37,119.00 | 1.00 |
| 24-oct-09 | 99852 | SILLA DE VISITA | 420 | 1,753.92 | 1,752.92 | 1.00 |
| 24-oct-09 | 99857 | SILLA DE VISITA | 509 | 1,753.92 | 1,752.92 | 1.00 |
| 24-oct-09 | 99865 | SILLA DE VISITA | 563 | 1,753.92 | 1,752.92 | 1.00 |
| 24-oct-09 | 99860 | SILLA DE VISITA | 342 | 1,753.92 | 1,752.92 | 1.00 |
| 24-oct-09 | 99855 | SILLA DE VISITA | 330 | 1,753.92 | 1,752.92 | 1.00 |
| 24-oct-09 | 99850 | SILLA DE VISITA | 420 | 1,753.92 | 1,752.92 | 1.00 |
| 24-oct-09 | 99868 | SILLON TECNICO CON BRASOS | 561 | 3,415.04 | 3,414.04 | 1.00 |
| 24-oct-09 | 99869 | SILLON TECNICO CON BRASOS | 350 | 3,415.04 | 3,414.04 | 1.00 |
| 30-oct-09 | 99907 | ARCHIVO 8 1/2 X 13 DE 4 GAVETA | | 13,340.00 | 13,339.00 | 1.00 |
| 30-oct-09 | 99922 | HORNO MICROONDA | 453 | 7,888.00 | 7,887.00 | 1.00 |
| 5-nov-09 | 99910 | SILLON SEMI EJECUTIVO | 524 | 5,419.52 | 5,418.52 | 1.00 |
| 5-nov-09 | 99911 | SILLON SEMI EJECUTIVO | 524 | 5,419.52 | 5,418.52 | 1.00 |
| 11-nov-09 | 99916 | ABANICO DE PEDESTAL UNIVERSAL | 533 | 2,285.20 | 2,284.20 | 1.00 |
| 11-nov-09 | 99920 | ABANICOS TIPO TORRE SEVILLE CL | 551 | 5,794.20 | 5,793.20 | 1.00 |
| 11-nov-09 | 99921 | ABANICOS TIPO TORRE SEVILLE CL | 551 | 5,794.20 | 5,793.20 | 1.00 |
| 11-nov-09 | 99986 | IMPRESORA HP DESKJET F4480 | 552 | 3,800.00 | 3,799.00 | 1.00 |
| 16-nov-09 | 99965 | SILLA SECRETARIAL | 504 | 5,216.67 | 5,215.67 | 1.00 |
| 16-nov-09 | 99966 | SILLA SECRETARIAL | 504 | 5,216.67 | 5,215.67 | 1.00 |
| 16-nov-09 | 99967 | SILLA SECRETARIAL | 552 | 5,216.67 | 5,215.67 | 1.00 |
| 17-nov-09 | 99970 | ARCHIVO DE METAL 4/GVTAS 8 X 1 | 347 | 6,774.40 | 6,773.40 | 1.00 |
| 17-nov-09 | 99969 | ARCHIVO DE METAL 4/GVTAS 8X1/2 | 347 | 6,774.40 | 6,773.40 | 1.00 |
| 17-nov-09 | 99971 | ARCHIVO MODULAR DE 3/GVTAS | 308 | 3,520.02 | 3,519.02 | 1.00 |
| 19-nov-09 | 99981 | UPS CDP 500 VATIOS | 509 | 1,400.00 | 1,399.00 | 1.00 |
| 19-nov-09 | 99982 | UPS CDP 500 VATIOS | 509 | 1,400.00 | 1,399.00 | 1.00 |
| 19-nov-09 | 99987 | IMPRESORA HP LASERJET P1005 | 552 | 4,500.00 | 4,499.00 | 1.00 |
| 20-nov-09 | 99978 | CALCULADORA SHARP 2630G | 551 | 4,582.00 | 4,581.00 | 1.00 |

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| 20-nov-09 | 99977 | IMPRESORA EPSON FX-890 | 551 | 20,880.00 | 20,879.00 | 1.00 |
| 23-nov-09 | 99996 | AIRE ACONDICIONADO 18,000 BTU | 453 | 18,400.00 | 18,399.00 | 1.00 |
| 27-nov-09 | 99999 | SILLA SECRETARIAL OF-520 | 350 | 3,628.48 | 3,627.48 | 1.00 |
| 27-nov-09 | 100000 | SILLA SECRETARIAL OF-520 | 524 | 3,628.48 | 3,627.48 | 1.00 |
| 31-dic-09 | 100047 | INVERSOR DE 1.5 KILOS TRAYNER | 513 | 25,172.00 | 25,171.00 | 1.00 |
| 8-ene-10 | 100079 | ABANICOS DE PARED UNIVERSAL | 533 | 2,076.60 | 2,075.60 | 1.00 |
| 8-ene-10 | 100082 | GABINETES DE PARED | 493 | 8,370.00 | 8,369.00 | 1.00 |
| 8-ene-10 | 83 | GABINETES DE PARED | 533 | 8,370.00 | 8,369.00 | 1.00 |
| 8-ene-10 | 100084 | GABINETES DE PARED | 508 | 8,370.00 | 8,369.00 | 1.00 |
| 8-ene-10 | 100077 | NEVERA EJECUTIVA GENERAL ELECT | 508 | 11,484.00 | 11,483.00 | 1.00 |
| 1-feb-10 | 100893 | SACAPUNTA ELECTRICO | 312 | 1,149.10 | 1,148.10 | 1.00 |
| 1-feb-10 | 100874 | SACAPUNTA ELECTRICO | 311 | 1,149.10 | 1,148.10 | 1.00 |
| 1-feb-10 | 100900 | SACAPUNTA ELECTRICO | 379 | 1,149.10 | 1,148.10 | 1.00 |
| 9-feb-10 | 100091 | INVERSOR DE 5 KILOS | 545 | 34,452.00 | 34,451.00 | 1.00 |
| 11-feb-10 | 100843 | INVERSOR DE 1.5 KILOS | 551 | 18,908.00 | 18,907.00 | 1.00 |
| 18-feb-10 | 100248 | DETECTORES BILLETES FALSOS | 551 | 4,964.80 | 4,963.80 | 1.00 |
| 23-feb-10 | 100118 | BUTACA ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 23-feb-10 | 100114 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 23-feb-10 | 100095 | BUTACAS ESCOLARES | 509 | 3,143.60 | 3,142.60 | 1.00 |
| 23-feb-10 | 100097 | BUTACAS ESCOLARES | 509 | 3,143.60 | 3,142.60 | 1.00 |
| 23-feb-10 | 100098 | BUTACAS ESCOLARES | 509 | 3,143.60 | 3,142.60 | 1.00 |
| 23-feb-10 | 100100 | BUTACAS ESCOLARES | 509 | 3,143.60 | 3,142.60 | 1.00 |
| 23-feb-10 | 100101 | BUTACAS ESCOLARES | 509 | 3,143.60 | 3,142.60 | 1.00 |
| 23-feb-10 | 100102 | BUTACAS ESCOLARES | 509 | 3,143.60 | 3,142.60 | 1.00 |
| 23-feb-10 | 100103 | BUTACAS ESCOLARES | 509 | 3,143.60 | 3,142.60 | 1.00 |
| 23-feb-10 | 100106 | BUTACAS ESCOLARES | 509 | 3,143.60 | 3,142.60 | 1.00 |
| 23-feb-10 | 100107 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 23-feb-10 | 100109 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 23-feb-10 | 100116 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 23-feb-10 | 100119 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 23-feb-10 | 100120 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 23-feb-10 | 100122 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 23-feb-10 | 100123 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 23-feb-10 | 100124 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 23-feb-10 | 100126 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 23-feb-10 | 100127 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |

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| 23-feb-10 | 100099 | BUTACAS ESCOLARES | 509 | 3,143.60 | 3,142.60 | 1.00 |
| 23-feb-10 | 100108 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 23-feb-10 | 100115 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 24-feb-10 | 100110 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 24-feb-10 | 100111 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 24-feb-10 | 100112 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 24-feb-10 | 100113 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 24-feb-10 | 100128 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 24-feb-10 | 100129 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 24-feb-10 | 100131 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 24-feb-10 | 100132 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 24-feb-10 | 100133 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 24-feb-10 | 100134 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 24-feb-10 | 100135 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 24-feb-10 | 100138 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 24-feb-10 | 100139 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 24-feb-10 | 100143 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 24-feb-10 | 100144 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 24-feb-10 | 100145 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 24-feb-10 | 100146 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 24-feb-10 | 100147 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 24-feb-10 | 100148 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 24-feb-10 | 100149 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 24-feb-10 | 100150 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 24-feb-10 | 100152 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 24-feb-10 | 100153 | BUTACAS ESCOLARES | 335 | 3,143.60 | 3,142.60 | 1.00 |
| 1-mar-10 | 100233 | IMPRESORA LASER JET 2055 DN | 320 | 27,347.00 | 27,346.00 | 1.00 |
| 3-mar-10 | 100245 | MESA ESCRITORIO MOD 28 X 48 | 332 | 6,148.00 | 6,147.00 | 1.00 |
| 3-mar-10 | 100243 | MESA ESCRITORIO MON 28 X 48 | 350 | 6,148.00 | 6,147.00 | 1.00 |
| 3-mar-10 | 100244 | MESA ESCRITORIO MON 28 X 48 | 350 | 6,148.00 | 6,147.00 | 1.00 |
| 3-mar-10 | 100235 | MODULO RODANTE DE METAL Y LAMI | 308 | 8,468.00 | 8,467.00 | 1.00 |
| 10-mar-10 | 100265 | SET SILLAS PARA VISITAS DE 05 | 431 | 11,368.00 | 11,367.00 | 1.00 |
| 10-mar-10 | 100844 | PRENSA HIDRAULICA DE 10 TONELA | 453 | 34,108.65 | 34,107.65 | 1.00 |
| 11-mar-10 | 100298 | TELEVISOR DAIWA | 533 | 24,940.00 | 24,939.00 | 1.00 |
| 15-mar-10 | 100307 | AIRE ACONDICIONADO 18000BTU | 509 | 34,999.52 | 34,998.52 | 1.00 |
| 15-mar-10 | 100301 | NEVERA DE 13 PIES | 524 | 25,868.00 | 25,867.00 | 1.00 |

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| 15-mar-10 | 100303 | CILINDRO DE GAS PROPANO 100,LI | 524 | 3,886.00 | 3,885.00 | 1.00 |
| 16-mar-10 | 100306 | MICROHONDA SANSUN | 363 | 9,165.15 | 9,164.15 | 1.00 |
| 16-mar-10 | 100305 | NEVERA EJECUTIVA DAIWA 5 CUBIC | 363 | 10,179.00 | 10,178.00 | 1.00 |
| 18-mar-10 | 100309 | ARCHIVO DE METAL 4 GAVETAS | 554 | 6,496.00 | 6,495.00 | 1.00 |
| 29-mar-10 | 100337 | MESA ESCRITORIO TIPO L | 508 | 8,584.00 | 8,583.00 | 1.00 |
| 6-abr-10 | 100387 | MESA MIKAEL N CO (IKEA) | 524 | 3,597.00 | 3,596.00 | 1.00 |
| 8-abr-10 | 100360 | AIRE ACONDICIONADO D/18000BTU | 361 | 34,999.52 | 34,998.52 | 1.00 |
| 9-abr-10 | 100383 | ARCHIVO 81/2X11 4 GTA | 458 | 6,786.00 | 6,785.00 | 1.00 |
| 9-abr-10 | 100382 | ARCHIVO 81/2X11 4 GTA | 453 | 6,786.00 | 6,785.00 | 1.00 |
| 9-abr-10 | 100380 | ARCHIVO 81/2X11 4 GTA | 458 | 6,786.00 | 6,785.00 | 1.00 |
| 9-abr-10 | 100366 | ARCHIVO MODULAR 81/2 X 11 3GAV | 308 | 5,452.00 | 5,451.00 | 1.00 |
| 9-abr-10 | 100367 | ARCHIVO MODULAR 81/2 X 11 3GAV | 330 | 5,452.00 | 5,451.00 | 1.00 |
| 9-abr-10 | 100368 | ARCHIVO MODULAR 81/2 X 11 3GAV | 334 | 5,452.00 | 5,451.00 | 1.00 |
| 9-abr-10 | 100369 | ARCHIVO MODULAR 81/2 X 11 3GAV | 304 | 5,452.00 | 5,451.00 | 1.00 |
| 12-abr-10 | 100507 | ARCHIVO VERTICAL 4GTA 28X26X52 | 320 | 10,575.72 | 10,574.72 | 1.00 |
| 12-abr-10 | 100508 | ARCHIVO VERTICAL 4GTA 28X26X52 | 320 | 10,575.72 | 10,574.72 | 1.00 |
| 12-abr-10 | 100509 | ARCHIVO VERTICAL 4GTA 28X26X52 | 320 | 10,575.72 | 10,574.72 | 1.00 |
| 12-abr-10 | 100510 | ARCHIVO VERTICAL 4GTA 28X26X52 | 320 | 10,575.72 | 10,574.72 | 1.00 |
| 12-abr-10 | 100511 | ARCHIVO VERTICAL 4GTA 28X26X52 | 320 | 10,575.72 | 10,574.72 | 1.00 |
| 12-abr-10 | 100512 | ARCHIVO VERTICAL 4GTA 28X26X52 | 320 | 10,575.72 | 10,574.72 | 1.00 |
| 12-abr-10 | 100513 | ARCHIVO VERTICAL 4GTA 28X26X52 | 320 | 10,575.72 | 10,574.72 | 1.00 |
| 12-abr-10 | 100514 | ARCHIVO VERTICAL 4GTA 28X26X52 | 320 | 10,575.72 | 10,574.72 | 1.00 |
| 12-abr-10 | 100518 | ARCHIVO VERTICAL 4GTA 28X26X52 | 320 | 10,575.72 | 10,574.72 | 1.00 |
| 12-abr-10 | 100515 | ARCHIVO VERTICAL 4GTA 28X26X52 | 458 | 10,575.72 | 10,574.72 | 1.00 |
| 12-abr-10 | 100538 | BUTACA ESTACIONARIA MOD. 550 | 320 | 6,032.00 | 6,031.00 | 1.00 |
| 12-abr-10 | 100456 | ESCRITORIO METAL Y CRISTAL | 320 | 6,399.72 | 6,398.72 | 1.00 |
| 12-abr-10 | 100457 | ESCRITORIO METAL Y CRISTAL | 320 | 6,399.72 | 6,398.72 | 1.00 |
| 12-abr-10 | 100458 | ESCRITORIO METAL Y CRISTAL | 320 | 6,399.72 | 6,398.72 | 1.00 |
| 12-abr-10 | 100460 | ESCRITORIO METAL Y CRISTAL | 320 | 6,399.72 | 6,398.72 | 1.00 |
| 12-abr-10 | 100461 | ESCRITORIO METAL Y CRISTAL | 320 | 6,399.72 | 6,398.72 | 1.00 |
| 12-abr-10 | 100462 | ESCRITORIO METAL Y CRISTAL | 320 | 6,399.72 | 6,398.72 | 1.00 |
| 12-abr-10 | 100463 | ESCRITORIO METAL Y CRISTAL | 320 | 6,399.72 | 6,398.72 | 1.00 |
| 12-abr-10 | 100464 | ESCRITORIO METAL Y CRISTAL | 320 | 6,399.72 | 6,398.72 | 1.00 |
| 12-abr-10 | 100466 | ESCRITORIO METAL Y CRISTAL | 320 | 6,399.72 | 6,398.72 | 1.00 |
| 12-abr-10 | 100467 | ESCRITORIO METAL Y CRISTAL | 320 | 6,399.72 | 6,398.72 | 1.00 |
| 12-abr-10 | 100469 | ESCRITORIO METAL Y CRISTAL | 510 | 6,399.72 | 6,398.72 | 1.00 |

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| 12-abr-10 | 100470 | ESCRITORIO METAL Y CRISTAL | 320 | 6,399.72 | 6,398.72 | 1.00 |
| 12-abr-10 | 100471 | ESCRITORIO METAL Y CRISTAL | 510 | 6,399.72 | 6,398.72 | 1.00 |
| 12-abr-10 | 100459 | ESCRITORIO METAL Y CRISTAL | 320 | 6,399.72 | 6,398.72 | 1.00 |
| 12-abr-10 | 100468 | ESCRITORIO METAL Y CRISTAL | 320 | 6,399.72 | 6,398.72 | 1.00 |
| 12-abr-10 | 100489 | ESCRTORIO 28X60 METAL/CRISTAL | 320 | 7,843.92 | 7,842.92 | 1.00 |
| 12-abr-10 | 100490 | MESA AXILIAR METAL Y CRISTAL | 320 | 5,573.80 | 5,572.80 | 1.00 |
| 12-abr-10 | 100491 | MESA AXILIAR METAL Y CRISTAL | 320 | 5,573.80 | 5,572.80 | 1.00 |
| 12-abr-10 | 100492 | MESA AXILIAR METAL Y CRISTAL | 320 | 5,573.80 | 5,572.80 | 1.00 |
| 12-abr-10 | 100493 | MESA AXILIAR METAL Y CRISTAL | 320 | 5,573.80 | 5,572.80 | 1.00 |
| 12-abr-10 | 100494 | MESA AXILIAR METAL Y CRISTAL | 320 | 5,573.80 | 5,572.80 | 1.00 |
| 12-abr-10 | 100495 | MESA AXILIAR METAL Y CRISTAL | 320 | 5,573.80 | 5,572.80 | 1.00 |
| 12-abr-10 | 100497 | MESA AXILIAR METAL Y CRISTAL | 320 | 5,573.80 | 5,572.80 | 1.00 |
| 12-abr-10 | 100498 | MESA AXILIAR METAL Y CRISTAL | 320 | 5,573.80 | 5,572.80 | 1.00 |
| 12-abr-10 | 100499 | MESA AXILIAR METAL Y CRISTAL | 320 | 5,573.80 | 5,572.80 | 1.00 |
| 12-abr-10 | 100501 | MESA AXILIAR METAL Y CRISTAL | 320 | 5,573.80 | 5,572.80 | 1.00 |
| 12-abr-10 | 100503 | MESA AXILIAR METAL Y CRISTAL | 320 | 5,573.80 | 5,572.80 | 1.00 |
| 12-abr-10 | 100504 | MESA AXILIAR METAL Y CRISTAL | 509 | 5,573.80 | 5,572.80 | 1.00 |
| 12-abr-10 | 100506 | MESA AXILIAR METAL Y CRISTAL | 336 | 5,573.80 | 5,572.80 | 1.00 |
| 12-abr-10 | 100496 | MESA AXILIAR METAL Y CRISTAL | 510 | 5,573.80 | 5,572.80 | 1.00 |
| 12-abr-10 | 100502 | MESA AXILIAR METAL Y CRISTAL | 348 | 5,573.80 | 5,572.80 | 1.00 |
| 12-abr-10 | 100521 | MESA DE ESQUINA METAL/CRISTAL | 335 | 3,422.00 | 3,421.00 | 1.00 |
| 12-abr-10 | 100472 | MODULO RODANTE DE METAL 3 GTA | 301 | 4,628.40 | 4,627.40 | 1.00 |
| 12-abr-10 | 100474 | MODULO RODANTE DE METAL 3 GTA | 336 | 4,628.40 | 4,627.40 | 1.00 |
| 12-abr-10 | 100476 | MODULO RODANTE DE METAL 3 GTA | 320 | 4,628.40 | 4,627.40 | 1.00 |
| 12-abr-10 | 100478 | MODULO RODANTE DE METAL 3 GTA | 320 | 4,628.40 | 4,627.40 | 1.00 |
| 12-abr-10 | 100479 | MODULO RODANTE DE METAL 3 GTA | 305 | 4,628.40 | 4,627.40 | 1.00 |
| 12-abr-10 | 100480 | MODULO RODANTE DE METAL 3 GTA | 320 | 4,628.40 | 4,627.40 | 1.00 |
| 12-abr-10 | 100482 | MODULO RODANTE DE METAL 3 GTA | 320 | 4,628.40 | 4,627.40 | 1.00 |
| 12-abr-10 | 100485 | MODULO RODANTE DE METAL 3 GTA | 320 | 4,628.40 | 4,627.40 | 1.00 |
| 12-abr-10 | 100487 | MODULO RODANTE DE METAL 3 GTA | 320 | 4,628.40 | 4,627.40 | 1.00 |
| 12-abr-10 | 100481 | MODULO RODANTE DE METAL 3 GTA | 320 | 4,628.40 | 4,627.40 | 1.00 |
| 12-abr-10 | 100473 | MODULO RODANTE DE METAL 3 GTA | 510 | 4,628.40 | 4,627.40 | 1.00 |
| 12-abr-10 | 100477 | MODULO RODANTE DE METAL 3 GTA | 320 | 4,628.40 | 4,627.40 | 1.00 |
| 12-abr-10 | 100488 | MODULO RODANTE DE METAL 3 GTA | 320 | 4,628.40 | 4,627.40 | 1.00 |
| 12-abr-10 | 100547 | SILLON SEMI-EJECUTIVO TAPIZADO | 320 | 7,308.00 | 7,307.00 | 1.00 |
| 12-abr-10 | 100524 | SILLON TECNICO CON BRAZO | 453 | 5,115.60 | 5,114.60 | 1.00 |

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| 12-abr-10 | 100528 | SILLON TECNICO CON BRAZO | 420 | 5,115.60 | 5,114.60 | 1.00 |
| 12-abr-10 | 100529 | SILLON TECNICO CON BRAZO | 563 | 5,115.60 | 5,114.60 | 1.00 |
| 12-abr-10 | 100533 | SILLON TECNICO CON BRAZO | 509 | 5,115.60 | 5,114.60 | 1.00 |
| 12-abr-10 | 100534 | SILLON TECNICO CON BRAZO | 320 | 5,115.60 | 5,114.60 | 1.00 |
| 12-abr-10 | 100535 | SILLON TECNICO CON BRAZO | 498 | 5,115.60 | 5,114.60 | 1.00 |
| 12-abr-10 | 100370 | IMPRESORA OKIDATA MICROLINE | 551 | 8,932.00 | 8,931.00 | 1.00 |
| 14-abr-10 | 100384 | ARCHIVO 81/2 X 11 DE 4 GAVETAS | 458 | 6,786.00 | 6,785.00 | 1.00 |
| 14-abr-10 | 100381 | ARCHIVO 81/2 X11 DE 4 GAVETAS | 458 | 6,786.00 | 6,785.00 | 1.00 |
| 14-abr-10 | 100375 | ESCRITORIO DE METAL28 X48 FORM | 458 | 6,090.00 | 6,089.00 | 1.00 |
| 14-abr-10 | 100376 | ESCRITORIO METAL 28 X48 FORM | 458 | 6,090.00 | 6,089.00 | 1.00 |
| 14-abr-10 | 100385 | MAQUINA SUMADORA SHARP 2630 | 552 | 3,833.80 | 3,832.80 | 1.00 |
| 14-abr-10 | 100372 | LICUADORA OSTERIZER | 511 | 4,234.00 | 4,233.00 | 1.00 |
| 20-abr-10 | 100394 | AIRE ACONDICIONADO 24,000BTU | 509 | 48,999.56 | 48,998.56 | 1.00 |
| 21-abr-10 | 100406 | MAQUINA DE LAVADO A PRESION | 474 | 48,720.00 | 48,719.00 | 1.00 |
| 23-abr-10 | 100520 | SOFA P/ 2 PERSONA TAPIZADO | 422 | 22,620.00 | 22,619.00 | 1.00 |
| 23-abr-10 | 100519 | SOFA P/ 3 PERSONA TAPIZADO | 373 | 28,164.80 | 28,163.80 | 1.00 |
| 30-abr-10 | 100437 | ABANICO | 390 | 2,900.00 | 2,899.00 | 1.00 |
| 30-abr-10 | 100439 | OBRA DE ARTES LA CATEDRAL | 320 | 23,345.00 | - | 23,345.00 |
| 30-abr-10 | 100441 | OBRA DE ARTES PAISAJE 24X20 | 320 | 26,680.00 | - | 26,680.00 |
| 30-abr-10 | 100442 | OBRA DE ARTES BUEYES EL CAMPO | 510 | 46,690.00 | - | 46,690.00 |
| 30-abr-10 | 100443 | OBRA DE ARTES EL BODEGON 30X40 | 524 | 46,690.00 | - | 46,690.00 |
| 30-abr-10 | 100444 | OBRA DE ARTES SEMBRADOR 40X50 | 320 | 53,360.00 | - | 53,360.00 |
| 30-abr-10 | 100445 | OBRA DE ARTES MARINA 20X24 | 330 | 13,340.00 | - | 13,340.00 |
| 3-may-10 | 100427 | IMPRESORA HP LASER JET1522NF | 552 | 36,882.20 | 36,881.20 | 1.00 |
| 5-may-10 | 100449 | INVERSOR TRAYNNER DE 5.0 KILO | 509 | 137,982.00 | 137,981.00 | 1.00 |
| 6-may-10 | 100574 | ESCRITORIO 28X48 | 453 | 8,062.00 | 8,061.00 | 1.00 |
| 6-may-10 | 100563 | ESCRITORIO 28X48 CON GAVETAS | 556 | 6,090.00 | 6,089.00 | 1.00 |
| 6-may-10 | 100565 | ESCRITORIO 28X48 CON GAVETAS | 556 | 6,090.00 | 6,089.00 | 1.00 |
| 6-may-10 | 100573 | SILLA DE VISITA | 453 | 2,726.00 | 2,725.00 | 1.00 |
| 6-may-10 | 100569 | TELEVISOR | 509 | 17,342.00 | 17,341.00 | 1.00 |
| 10-may-10 | 100450 | ABANICO TIPO TORRE COMFORT | 567 | 2,900.00 | 2,899.00 | 1.00 |
| 11-may-10 | 100556 | ARCHIVO - ARMARIO | 320 | 13,340.00 | 13,339.00 | 1.00 |
| 11-may-10 | 100560 | ARCHIVO 8 1/2X13 4GTAS | 551 | 13,340.00 | 13,339.00 | 1.00 |
| 11-may-10 | 100558 | ABANICO TIPO TORRE CONFORT | 551 | 2,900.00 | 2,899.00 | 1.00 |
| 11-may-10 | 100559 | ABANICO TIPO TORRE CONFORT | 471 | 2,900.00 | 2,899.00 | 1.00 |
| 13-may-10 | 100577 | ARCHIVO - ARMARIO | 320 | 14,952.40 | 14,951.40 | 1.00 |

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| 13-may-10 | 100596 | CALCULADORA SHARP 2630G | 363 | 4,350.00 | 4,349.00 | 1.00 |
| 13-may-10 | 100576 | ESCRITORIO 28X48 2 GTAS | 363 | 13,485.00 | 13,484.00 | 1.00 |
| 13-may-10 | 100581 | ABANICO DAIWA DE PEDESTAL | 552 | 3,422.00 | 3,421.00 | 1.00 |
| 21-may-10 | 100586 | IMPRESORA HP LASERJET P2035N | 552 | 16,657.60 | 16,656.60 | 1.00 |
| 24-may-10 | 100600 | BEBEDERO DAIWA | 342 | 10,382.00 | 10,381.00 | 1.00 |
| 26-may-10 | 100597 | CREDENZA16 X 60 | 320 | 11,020.00 | 11,019.00 | 1.00 |
| 27-may-10 | 100603 | SILLA SECRETARIAL SIN BRAZOS | 458 | 3,242.20 | 3,241.20 | 1.00 |
| 31-may-10 | 100610 | ARCHIVO MODULAR 8/12X11 DE 3GT | 363 | 5,452.00 | 5,451.00 | 1.00 |
| 31-may-10 | 100611 | ARCHIVO MODULAR 8/12X11 DE 3GT | 363 | 5,452.00 | 5,451.00 | 1.00 |
| 31-may-10 | 100606 | SILLA DE VISITA SIN BRAZO | 363 | 2,726.00 | 2,725.00 | 1.00 |
| 31-may-10 | 100607 | SILLA DE VISITA SIN BRAZO | 363 | 2,726.00 | 2,725.00 | 1.00 |
| 31-may-10 | 100608 | SILLA DE VISITA SIN BRAZO | 363 | 2,726.00 | 2,725.00 | 1.00 |
| 31-may-10 | 100609 | SILLA DE VISITA SIN BRAZO | 363 | 2,726.00 | 2,725.00 | 1.00 |
| 31-may-10 | 100605 | BEBEDERO DAIWA | 509 | 10,382.00 | 10,381.00 | 1.00 |
| 31-may-10 | 100815 | JEEP TOYOTA TURBO DIESEL | | 4,405,200.00 | 4,405,199.00 | 1.00 |
| 9-jun-10 | 100714 | ARCHIVO DE METAL 81/2X13 4GTAS | 480 | 10,575.72 | 10,574.72 | 1.00 |
| 9-jun-10 | 100715 | ARCHIVO DE METAL 81/2X13 4GTAS | 480 | 10,575.72 | 10,574.72 | 1.00 |
| 9-jun-10 | 100716 | ARCHIVO DE METAL 81/2X13 4GTAS | 480 | 10,575.72 | 10,574.72 | 1.00 |
| 9-jun-10 | 100717 | ARCHIVO DE METAL 81/2X13 4GTAS | 551 | 10,575.72 | 10,574.72 | 1.00 |
| 9-jun-10 | 100718 | ARCHIVO DE METAL 81/2X13 4GTAS | 476 | 10,575.72 | 10,574.72 | 1.00 |
| 9-jun-10 | 100719 | ARCHIVO DE METAL 81/2X13 4GTAS | 551 | 10,575.72 | 10,574.72 | 1.00 |
| 9-jun-10 | 100721 | ARCHIVO DE METAL 81/2X13 4GTAS | 551 | 10,575.72 | 10,574.72 | 1.00 |
| 9-jun-10 | 100723 | ARCHIVO DE METAL 81/2X13 4GTAS | 471 | 10,575.72 | 10,574.72 | 1.00 |
| 9-jun-10 | 100724 | ARCHIVO DE METAL 81/2X13 4GTAS | 551 | 10,575.72 | 10,574.72 | 1.00 |
| 9-jun-10 | 100725 | ARCHIVO DE METAL 81/2X13 4GTAS | 551 | 10,575.72 | 10,574.72 | 1.00 |
| 9-jun-10 | 100726 | ARCHIVO DE METAL 81/2X13 4GTAS | 551 | 10,575.72 | 10,574.72 | 1.00 |
| 9-jun-10 | 100727 | ARCHIVO DE METAL 81/2X13 4GTAS | 551 | 10,575.72 | 10,574.72 | 1.00 |
| 9-jun-10 | 100728 | ARCHIVO DE METAL 81/2X13 4GTAS | 480 | 10,575.72 | 10,574.72 | 1.00 |
| 9-jun-10 | 100720 | ARCHIVO DE METAL 81/2X13 4GTAS | 551 | 10,575.72 | 10,574.72 | 1.00 |
| 9-jun-10 | 100729 | ARCHIVO DE METAL 81/2X13 4GTAS | 551 | 10,575.72 | 10,574.72 | 1.00 |
| 9-jun-10 | 100722 | ARCHIVO DE METAL 81/2X13 5 GTAS | 480 | 10,575.72 | 10,574.72 | 1.00 |
| 9-jun-10 | 100623 | ARCHIVO VERTICAL 8/12X11 4 GTA | 524 | 7,301.04 | 7,300.04 | 1.00 |
| 9-jun-10 | 100762 | BANCADA DE 3 PERSONA MOD.301A | 475 | 6,380.00 | 6,379.00 | 1.00 |
| 9-jun-10 | 100761 | BANCADA DE 4 PERSONA MOD.301A | 480 | 3,828.00 | 3,827.00 | 1.00 |
| 9-jun-10 | 100751 | BUTTACA ESTACIONARIA MOD. 241 | 551 | 6,032.00 | 6,031.00 | 1.00 |
| 9-jun-10 | 100753 | BUTTACA ESTACIONARIA MOD. 241 | 551 | 6,032.00 | 6,031.00 | 1.00 |

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| 9-jun-10 | 100754 | BUTTACA ESTACIONARIA MOD. 241 | 551 | 6,032.00 | 6,031.00 | 1.00 |
| 9-jun-10 | 100756 | BUTTACA ESTACIONARIA MOD. 241 | 551 | 6,032.00 | 6,031.00 | 1.00 |
| 9-jun-10 | 100757 | BUTTACA ESTACIONARIA MOD. 241 | 551 | 6,032.00 | 6,031.00 | 1.00 |
| 9-jun-10 | 100758 | BUTTACA ESTACIONARIA MOD. 241 | 551 | 6,032.00 | 6,031.00 | 1.00 |
| 9-jun-10 | 100760 | BUTTACA ESTACIONARIA MOD. 241 | 551 | 6,032.00 | 6,031.00 | 1.00 |
| 9-jun-10 | 100752 | BUTTACA ESTACIONARIA MOD. 241 | 551 | 6,032.00 | 6,031.00 | 1.00 |
| 9-jun-10 | 100759 | BUTTACA ESTACIONARIA MOD. 241 | 551 | 6,032.00 | 6,031.00 | 1.00 |
| 9-jun-10 | 100755 | BUTTACA ESTACIONARIA MOD. 241 | 551 | 6,032.00 | 6,031.00 | 1.00 |
| 9-jun-10 | 100770 | GABINETE RAUTER | 377 | 597.40 | 596.40 | 1.00 |
| 9-jun-10 | 100767 | GAVETA PARA TECLADO | 552 | 597.40 | 596.40 | 1.00 |
| 9-jun-10 | 100680 | MESA ALA UNIVERSAL 18X40 | 551 | 2,985.84 | 2,984.84 | 1.00 |
| 9-jun-10 | 100681 | MESA ALA UNIVERSAL 18X40 | 551 | 2,985.84 | 2,984.84 | 1.00 |
| 9-jun-10 | 100682 | MESA ALA UNIVERSAL 18X40 | 551 | 2,985.84 | 2,984.84 | 1.00 |
| 9-jun-10 | 100683 | MESA ALA UNIVERSAL 18X40 | 551 | 2,985.84 | 2,984.84 | 1.00 |
| 9-jun-10 | 100684 | MESA ALA UNIVERSAL 18X40 | 551 | 2,985.84 | 2,984.84 | 1.00 |
| 9-jun-10 | 100655 | MESA DE ESCRITORIO 28X48 CREMA | 480 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100656 | MESA DE ESCRITORIO 28X48 CREMA | 480 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100657 | MESA DE ESCRITORIO 28X48 CREMA | 480 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100658 | MESA DE ESCRITORIO 28X48 CREMA | 551 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100660 | MESA DE ESCRITORIO 28X48 CREMA | 483 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100661 | MESA DE ESCRITORIO 28X48 CREMA | 551 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100665 | MESA DE ESCRITORIO 28X48 CREMA | 551 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100668 | MESA DE ESCRITORIO 28X48 CREMA | 551 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100669 | MESA DE ESCRITORIO 28X48 CREMA | 551 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100670 | MESA DE ESCRITORIO 28X48 CREMA | 551 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100671 | MESA DE ESCRITORIO 28X48 CREMA | 551 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100672 | MESA DE ESCRITORIO 28X48 CREMA | 551 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100673 | MESA DE ESCRITORIO 28X48 CREMA | 551 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100674 | MESA DE ESCRITORIO 28X48 CREMA | 551 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100676 | MESA DE ESCRITORIO 28X48 CREMA | 551 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100678 | MESA DE ESCRITORIO 28X48 CREMA | 551 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100679 | MESA DE ESCRITORIO 28X48 CREMA | 480 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100677 | MESA DE ESCRITORIO 28X48 CREMA | 551 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100664 | MESA DE ESCRITORIO 28X48 CREMA | 551 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100659 | MESA DE ESCRITORIO 28X48 CREMA | 551 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100662 | MESA DE ESCRITORIO 28X48 CREMA | 551 | 6,682.76 | 6,681.76 | 1.00 |

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| 9-jun-10 | 100663 | MESA DE ESCRITORIO 28X48 CREMA | 476 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100667 | MESA DE ESCRITORIO 28X48 CREMA | 551 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100675 | MESA DE ESCRITORIO 28X48 CREMA | 551 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100813 | MESA DE ESCRITORIO 28X48 CREMA | 551 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100666 | MESA DE ESCRITORIO 28X48 CREMA | 551 | 6,682.76 | 6,681.76 | 1.00 |
| 9-jun-10 | 100686 | MESA DE ESCRITORIO 28X60 | 551 | 7,843.92 | 7,842.92 | 1.00 |
| 9-jun-10 | 100687 | MODULO RODANTE DE 3 GTAS | 567 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100688 | MODULO RODANTE DE 3 GTAS | 480 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100690 | MODULO RODANTE DE 3 GTAS | 338 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100691 | MODULO RODANTE DE 3 GTAS | 476 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100692 | MODULO RODANTE DE 3 GTAS | 476 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100693 | MODULO RODANTE DE 3 GTAS | 476 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100695 | MODULO RODANTE DE 3 GTAS | 551 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100696 | MODULO RODANTE DE 3 GTAS | 551 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100697 | MODULO RODANTE DE 3 GTAS | 476 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100700 | MODULO RODANTE DE 3 GTAS | 551 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100701 | MODULO RODANTE DE 3 GTAS | 551 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100702 | MODULO RODANTE DE 3 GTAS | 551 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100703 | MODULO RODANTE DE 3 GTAS | 551 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100704 | MODULO RODANTE DE 3 GTAS | 551 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100705 | MODULO RODANTE DE 3 GTAS | 551 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100707 | MODULO RODANTE DE 3 GTAS | 551 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100710 | MODULO RODANTE DE 3 GTAS | 476 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100713 | MODULO RODANTE DE 3 GTAS | 551 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100708 | MODULO RODANTE DE 3 GTAS | 552 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100711 | MODULO RODANTE DE 3 GTAS | 480 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100709 | MODULO RODANTE DE 3 GTAS | 480 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100706 | MODULO RODANTE DE 3 GTAS | 480 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100694 | MODULO RODANTE DE 3 GTAS | 472 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100699 | MODULO RODANTE DE 3 GTAS | 551 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100698 | MODULO RODANTE DE 3 GTAS | 551 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100712 | MODULO RODANTE DE 3 GTAS | 551 | 4,628.40 | 4,627.40 | 1.00 |
| 9-jun-10 | 100730 | SILLON SEMI-EJECUTIVO MOD.247 | 551 | 6,948.40 | 6,947.40 | 1.00 |
| 9-jun-10 | 100731 | SILLON SEMI-EJECUTIVO MOD.247 | 551 | 6,948.40 | 6,947.40 | 1.00 |
| 9-jun-10 | 100733 | SILLON SEMI-EJECUTIVO MOD.247 | 552 | 6,948.40 | 6,947.40 | 1.00 |
| 9-jun-10 | 100734 | SILLON SEMI-EJECUTIVO MOD.247 | 552 | 6,948.40 | 6,947.40 | 1.00 |

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| 9-jun-10 | 100735 | SILLON SEMI-EJECUTIVO MOD.247 | 551 | 6,948.40 | 6,947.40 | 1.00 |
| 9-jun-10 | 100736 | SILLON SEMI-EJECUTIVO MOD.247 | 551 | 6,948.40 | 6,947.40 | 1.00 |
| 9-jun-10 | 100737 | SILLON SEMI-EJECUTIVO MOD.247 | 551 | 6,948.40 | 6,947.40 | 1.00 |
| 9-jun-10 | 100738 | SILLON SEMI-EJECUTIVO MOD.247 | 551 | 6,948.40 | 6,947.40 | 1.00 |
| 9-jun-10 | 100740 | SILLON SEMI-EJECUTIVO MOD.247 | 551 | 6,948.40 | 6,947.40 | 1.00 |
| 9-jun-10 | 100741 | SILLON SEMI-EJECUTIVO MOD.247 | 551 | 6,948.40 | 6,947.40 | 1.00 |
| 9-jun-10 | 100742 | SILLON SEMI-EJECUTIVO MOD.247 | 551 | 6,948.40 | 6,947.40 | 1.00 |
| 9-jun-10 | 100743 | SILLON SEMI-EJECUTIVO MOD.247 | 551 | 6,948.40 | 6,947.40 | 1.00 |
| 9-jun-10 | 100744 | SILLON SEMI-EJECUTIVO MOD.247 | 552 | 6,948.40 | 6,947.40 | 1.00 |
| 9-jun-10 | 100746 | SILLON SEMI-EJECUTIVO MOD.247 | 551 | 6,948.40 | 6,947.40 | 1.00 |
| 9-jun-10 | 100747 | SILLON SEMI-EJECUTIVO MOD.247 | 551 | 6,948.40 | 6,947.40 | 1.00 |
| 9-jun-10 | 100748 | SILLON SEMI-EJECUTIVO MOD.247 | 551 | 6,948.40 | 6,947.40 | 1.00 |
| 9-jun-10 | 100749 | SILLON SEMI-EJECUTIVO MOD.247 | 551 | 6,948.40 | 6,947.40 | 1.00 |
| 9-jun-10 | 100732 | SILLON SEMI-EJECUTIVO MOD.247 | 551 | 6,948.40 | 6,947.40 | 1.00 |
| 9-jun-10 | 100739 | SILLON SEMI-EJECUTIVO MOD.247 | 551 | 6,948.40 | 6,947.40 | 1.00 |
| 9-jun-10 | 100745 | SILLON SEMI-EJECUTIVO MOD.247 | 551 | 6,948.40 | 6,947.40 | 1.00 |
| 9-jun-10 | 100750 | SILLON SEMI-EJECUTIVO MOD.247 | 551 | 10,324.00 | 10,323.00 | 1.00 |
| 9-jun-10 | 100763 | PANELES PLATEADO Y CRISTAL | 488 | 5,188.68 | 5,187.68 | 1.00 |
| 9-jun-10 | 100764 | PANELES PLATEADO Y CRISTAL | 551 | 5,188.68 | 5,187.68 | 1.00 |
| 9-jun-10 | 100765 | PANELES PLATEADO Y CRISTAL | 488 | 5,188.68 | 5,187.68 | 1.00 |
| 9-jun-10 | 100766 | PANELES PLATEADO Y CRISTAL | 488 | 5,188.68 | 5,187.68 | 1.00 |
| 10-jun-10 | 100625 | CARRO MALETERO GOMA GRANDE | 533 | 7,525.27 | 7,524.27 | 1.00 |
| 10-jun-10 | 100626 | CARRO MALETERO GOMA GRANDE | 533 | 7,525.27 | 7,524.27 | 1.00 |
| 10-jun-10 | 100627 | CARRO MALETERO GOMA GRANDE | 358 | 7,525.27 | 7,524.27 | 1.00 |
| 10-jun-10 | 100628 | CARRO MALETERO GOMA GRANDE | 533 | 7,525.27 | 7,524.27 | 1.00 |
| 10-jun-10 | 100629 | CARRO MALETERO GOMA GRANDE | 533 | 7,525.27 | 7,524.27 | 1.00 |
| 21-jun-10 | 100634 | BEBEDERO BLANCO | 434 | 5,811.60 | 5,810.60 | 1.00 |
| 1-jul-10 | 100887 | CARRITO MALETERO GAMA GRANDE | 355 | 7,653.55 | 7,652.55 | 1.00 |
| 1-jul-10 | 100888 | CARRITO MALETERO GAMA GRANDE | 355 | 7,653.55 | 7,652.55 | 1.00 |
| 6-jul-10 | 100799 | CREDENZA W/2 EM MADERA | 408 | 35,217.60 | 35,216.60 | 1.00 |
| 6-jul-10 | 100801 | SILLA DE COMEDOR S/B | 333 | 4,524.00 | 4,523.00 | 1.00 |
| 6-jul-10 | 100802 | SILLA DE COMEDOR S/B | 333 | 4,524.00 | 4,523.00 | 1.00 |
| 6-jul-10 | 100806 | SILLA DE COMEDOR S/B | 498 | 4,524.00 | 4,523.00 | 1.00 |
| 6-jul-10 | 100807 | SILLA DE COMEDOR S/B | 524 | 4,524.00 | 4,523.00 | 1.00 |
| 6-jul-10 | 100808 | SILLA DE COMEDOR S/B | 333 | 4,524.00 | 4,523.00 | 1.00 |
| 6-jul-10 | 100809 | SILLA DE COMEDOR S/B | 333 | 4,524.00 | 4,523.00 | 1.00 |

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| 6-jul-10 | 100811 | SILLA DE COMEDOR S/B | 458 | 4,524.00 | 4,523.00 | 1.00 |
| 6-jul-10 | 100812 | SILLA DE COMEDOR S/B | 333 | 4,524.00 | 4,523.00 | 1.00 |
| 6-jul-10 | 100805 | SILLA DE COMEDOR S/B | 524 | 4,524.00 | 4,523.00 | 1.00 |
| 6-jul-10 | 100804 | SILLA DE COMEDOR S/B | 333 | 4,524.00 | 4,523.00 | 1.00 |
| 7-jul-10 | 100689 | MODULO RODANTE DE 3 GTAS | 551 | 4,628.40 | 4,627.40 | 1.00 |
| 16-jul-10 | 100832 | INVERSOR TRONIC 2.5 KW | 551 | 38,860.00 | 38,859.00 | 1.00 |
| 19-jul-10 | 100827 | ARCHIVO MODULAR 3 GTAS | 333 | 9,842.60 | 9,841.60 | 1.00 |
| 26-jul-10 | 100831 | SILLA SECRETARIAL CON BRAZOS | 516 | 8,062.00 | 8,061.00 | 1.00 |
| 28-jul-10 | 100837 | MESA TIPO TORRE P/COMPUTADORA | 379 | 1,378.08 | 1,377.08 | 1.00 |
| 12-ago-10 | 100852 | SACAPUNTAS ELECTRICO VALMER | 328 | 1,149.10 | 1,148.10 | 1.00 |
| 12-ago-10 | 100842 | TELEFONO NORTEL IP 1120E | | 7,935.97 | 7,934.97 | 1.00 |
| 12-ago-10 | 100851 | TELEFONO NORTEL IP 1120E | 524 | 7,361.93 | 7,360.93 | 1.00 |
| 12-ago-10 | 100865 | TELEFONO NORTEL IP-1120E | 311 | 7,361.93 | 7,360.93 | 1.00 |
| 12-ago-10 | 100869 | TELEFONO NORTEL IP-2002 | 509 | 4,792.06 | 4,791.06 | 1.00 |
| 12-ago-10 | 100870 | TELEFONO NORTEL IP-2002 | 509 | 4,792.06 | 4,791.06 | 1.00 |
| 12-ago-10 | 100877 | TELEFONO NORTEL IP-2002 | 509 | 4,792.06 | 4,791.06 | 1.00 |
| 12-ago-10 | 100878 | TELEFONO NORTEL IP-2002 | 509 | 4,792.06 | 4,791.06 | 1.00 |
| 12-ago-10 | 100880 | TELEFONO NORTEL IP-2002 | 509 | 4,792.06 | 4,791.06 | 1.00 |
| 12-ago-10 | 100881 | TELEFONO NORTEL IP-2002 | 509 | 4,792.06 | 4,791.06 | 1.00 |
| 12-ago-10 | 100883 | TELEFONO NORTEL IP-2002 | 509 | 4,792.06 | 4,791.06 | 1.00 |
| 12-ago-10 | 100884 | TELEFONO NORTEL IP-2002 | 379 | 4,792.06 | 4,791.06 | 1.00 |
| 12-ago-10 | 100885 | TELEFONO NORTEL IP-2002 | 509 | 4,792.06 | 4,791.06 | 1.00 |
| 12-ago-10 | 100886 | TELEFONO NORTEL IP-1120E | 509 | 7,361.93 | 7,360.93 | 1.00 |
| 12-ago-10 | 100904 | TELEFONO NORTEL IP-2002 | 379 | 4,792.06 | 4,791.06 | 1.00 |
| 12-ago-10 | 100905 | TELEFONO NORTEL IP-2002 | 352 | 4,792.06 | 4,791.06 | 1.00 |
| 12-ago-10 | 100948 | TELEFONO NORTEL IP-1120 E | 509 | 7,361.93 | 7,360.93 | 1.00 |
| 12-ago-10 | 100949 | TELEFONO NORTEL IP-2002 | 509 | 4,792.06 | 4,791.06 | 1.00 |
| 23-ago-10 | 100892 | JEEP FORD EXPEDITION 2010 | | 1,998,000.00 | 1,997,999.00 | 1.00 |
| 26-ago-10 | 100895 | COMPRESOR DE AIRE ACOND. 5 TON | | 34,626.00 | 34,625.00 | 1.00 |
| 2-sep-10 | 100902 | TELEFONO NORTEL IP-2002 | 509 | 4,792.06 | 4,791.06 | 1.00 |
| 8-sep-10 | 100909 | IMPRESORA HP-DESKJET F- | 333 | 7,424.00 | 7,423.00 | 1.00 |
| 10-sep-10 | 100919 | ARCHIVO - ARMARIO | 320 | 8,062.00 | 8,061.00 | 1.00 |
| 10-sep-10 | 100921 | ARCHIVO - ARMARIO | 320 | 8,062.00 | 8,061.00 | 1.00 |
| 10-sep-10 | 100918 | ARCHIVO DE 3 GAVETAS | 453 | 8,062.00 | 8,061.00 | 1.00 |
| 10-sep-10 | 100922 | ARCHIVO DE 4 GAVETAS 8 1/2 X 1 | 458 | 8,062.00 | 8,061.00 | 1.00 |
| 10-sep-10 | 100920 | ARCHIVO DE 4 GAVETAS 8 1/2 X 1 | 387 | 8,062.00 | 8,061.00 | 1.00 |

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| 10-sep-10 | 100915 | ESCRITORIO 28 X 48 MODULAR | 458 | 10,846.00 | 10,845.00 | 1.00 |
| 10-sep-10 | 100914 | ESCRITORIO 28 X 48 MODULAR | 458 | 10,846.00 | 10,845.00 | 1.00 |
| 10-sep-10 | 100917 | SILLON EJECUTIVO BASIC PIEL NE | 458 | 6,902.00 | 6,901.00 | 1.00 |
| 10-sep-10 | 100910 | IMPRESORA HP LASERJET CM2320NF | 552 | 37,908.80 | 37,907.80 | 1.00 |
| 13-sep-10 | 100913 | ESCRITORIO 28 X 48 MODULAR | 458 | 10,846.00 | 10,845.00 | 1.00 |
| 13-sep-10 | 100927 | MONITOR AOC DE 19" LCD | 552 | 10,143.04 | 10,142.04 | 1.00 |
| 29-sep-10 | 100945 | MAQUINA SUMADORA SHARP EL-2196 | 320 | 4,234.00 | 4,233.00 | 1.00 |
| 30-sep-10 | 100946 | IMPRESORA CANON IR-1025N | 308 | 45,000.01 | 44,999.01 | 1.00 |
| 4-oct-10 | 100965 | AIRE ACOND. 12000BTU CONFOT MA | 458 | 24,449.20 | 24,448.20 | 1.00 |
| 11-oct-10 | 100961 | MODULO RODANTE 3 GTAS | 333 | 6,844.00 | 6,843.00 | 1.00 |
| 11-oct-10 | 100960 | SILLA SECRETARIAL C/B | 529 | 8,212.80 | 8,211.80 | 1.00 |
| 11-oct-10 | 100972 | SILLON SEMI-EJECUTIVO | 334 | 7,395.00 | 7,394.00 | 1.00 |
| 11-oct-10 | 100967 | SILLON EJECUTIVO EN PIEL | 333 | 7,795.20 | 7,794.20 | 1.00 |
| 11-oct-10 | 100963 | BEBEDERO GENERAL ELECTRIC | 563 | 13,804.00 | 13,803.00 | 1.00 |
| 11-oct-10 | 100957 | IMPRESORA HP DESJET F-4480 | 552 | 7,424.00 | 7,423.00 | 1.00 |
| 12-oct-10 | 100958 | INVERSOR HI POWER 2 KILO | 498 | 29,464.00 | 29,463.00 | 1.00 |
| 22-oct-10 | 100976 | CREDENZA DE METAL 72X36 P | 320 | 37,305.60 | 37,304.60 | 1.00 |
| 27-oct-10 | 100975 | MAQUINA DE SOLDAR LINCOLN ACDS | 521 | 33,060.00 | 33,059.00 | 1.00 |
| 2-nov-10 | 101092 | MAQUINA DE SOLDAR INFRA 225A | 521 | 18,057.19 | 18,056.19 | 1.00 |
| 2-nov-10 | 101094 | MAQUINA DE SOLDAR 220 | 453 | 18,057.19 | 18,056.19 | 1.00 |
| 5-nov-10 | 100978 | CAMIONETA FORD RANGER BLANCA | | 1,032,579.00 | 1,032,578.00 | 1.00 |
| 5-nov-10 | 100979 | CAMIONETA FORD RANGER BLANCA | | 1,032,579.00 | 1,032,578.00 | 1.00 |
| 8-nov-10 | 100977 | AIRE ACOND. 9000BTU CONFORT MA | 424 | 23,339.20 | 23,338.20 | 1.00 |
| 8-nov-10 | 100981 | TELEFONO NORTEL IP-2002 CHAR/B | 363 | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 100982 | TELEFONO NORTEL IP-2002 CHAR/B | 363 | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 100985 | TELEFONO NORTEL IP-2002 CHAR/B | 352 | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 100991 | TELEFONO NORTEL IP-2002 CHAR/B | 509 | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 100992 | TELEFONO NORTEL IP-2002 CHAR/B | 509 | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 101002 | TELEFONO NORTEL IP-2002 CHAR/B | | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 101003 | TELEFONO NORTEL IP-2002 CHAR/B | | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 101004 | TELEFONO NORTEL IP-2002 CHAR/B | | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 101005 | TELEFONO NORTEL IP-2002 CHAR/B | | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 101006 | TELEFONO NORTEL IP-2002 CHAR/B | | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 101007 | TELEFONO NORTEL IP-2002 CHAR/B | | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 101008 | TELEFONO NORTEL IP-2002 CHAR/B | | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 101009 | TELEFONO NORTEL IP-2002 CHAR/B | | 4,634.81 | 4,633.81 | 1.00 |

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| 8-nov-10 | 101010 | TELEFONO NORTEL IP-2002 CHAR/B | | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 101011 | TELEFONO NORTEL IP-2002 CHAR/B | | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 101012 | TELEFONO NORTEL IP-2002 CHAR/B | | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 101013 | TELEFONO NORTEL IP-2002 CHAR/B | | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 101014 | TELEFONO NORTEL IP-2002 CHAR/B | | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 101015 | TELEFONO NORTEL IP-2002 CHAR/B | | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 101016 | TELEFONO NORTEL IP-2002 CHAR/B | | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 101017 | TELEFONO NORTEL IP-2002 CHAR/B | | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 101018 | TELEFONO NORTEL IP-2002 CHAR/B | | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 101019 | TELEFONO NORTEL IP-2002 CHAR/B | | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 101020 | TELEFONO NORTEL IP-2002 CHAR/B | | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 101021 | TELEFONO NORTEL IP-2002 CHAR/B | | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 101022 | TELEFONO NORTEL IP-2002 CHAR/B | | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 101023 | TELEFONO NORTEL IP-2002 CHAR/B | | 4,634.81 | 4,633.81 | 1.00 |
| 8-nov-10 | 101025 | TELEFONO NORTEL IP-2004 CHAR/B | 509 | 6,598.41 | 6,597.41 | 1.00 |
| 8-nov-10 | 101027 | TELEFONO NORTEL IP-2004 CHAR/B | | 6,598.41 | 6,597.41 | 1.00 |
| 8-nov-10 | 101030 | TELEFONO NORTEL IP-2007 CHAR/B | | 12,488.86 | 12,487.86 | 1.00 |
| 8-nov-10 | 101035 | TELEFONO NORTEL IP-1120E ENG T | | 7,113.57 | 7,112.57 | 1.00 |
| 8-nov-10 | 101043 | TELEFONO NORTEL IP-1120E ENG T | | 7,113.57 | 7,112.57 | 1.00 |
| 8-nov-10 | 101044 | TELEFONO NORTEL IP-1120E ENG T | 509 | 7,113.57 | 7,112.57 | 1.00 |
| 8-nov-10 | 101045 | TELEFONO NORTEL IP-1120E ENG T | 509 | 7,113.57 | 7,112.57 | 1.00 |
| 8-nov-10 | 101046 | TELEFONO NORTEL IP-1140E ENG T | 509 | 10,973.20 | 10,972.20 | 1.00 |
| 8-nov-10 | 101048 | TELEFONO NORTEL IP-1140E ENG T | | 10,973.20 | 10,972.20 | 1.00 |
| 8-nov-10 | 101061 | TELEFONO NORTEL IP-1140E ENG T | 509 | 10,973.20 | 10,972.20 | 1.00 |
| 8-nov-10 | 101062 | TELEFONO NORTEL IP-1140E ENG T | 509 | 10,973.20 | 10,972.20 | 1.00 |
| 8-nov-10 | 101065 | TELEFONO NORTEL IP-1140E ENG T | | 10,973.20 | 10,972.20 | 1.00 |
| 8-nov-10 | 101066 | TELEFONO NORTEL IP-1140E ENG T | | 10,973.20 | 10,972.20 | 1.00 |
| 8-nov-10 | 101067 | TELEFONO NORTEL IP-1140E ENG T | | 10,973.20 | 10,972.20 | 1.00 |
| 8-nov-10 | 101068 | TELEFONO NORTEL IP-1140E ENG T | | 10,973.20 | 10,972.20 | 1.00 |
| 8-nov-10 | 101069 | TELEFONO NORTEL IP-1140E ENG T | | 10,973.20 | 10,972.20 | 1.00 |
| 8-nov-10 | 101070 | TELEFONO NORTEL IP-1140E ENG T | | 10,973.20 | 10,972.20 | 1.00 |
| 8-nov-10 | 101071 | TELEFONO NORTEL IP-1140E ENG T | | 10,973.20 | 10,972.20 | 1.00 |
| 8-nov-10 | 101072 | TELEFONO NORTEL IP-1140E ENG T | | 10,973.20 | 10,972.20 | 1.00 |
| 8-nov-10 | 101073 | TELEFONO NORTEL IP-1140E ENG T | | 10,973.20 | 10,972.20 | 1.00 |
| 8-nov-10 | 101076 | KEY EXPANSION (50) SET TM | | 5,826.05 | 5,825.05 | 1.00 |
| 8-nov-10 | 101077 | KEY EXPANSION (50) SET TM | | 5,826.05 | 5,825.05 | 1.00 |

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| 8-nov-10 | 101078 | TELEFONO NORTEL IP-2033 | | 27,649.25 | 27,648.25 | 1.00 |
| 8-nov-10 | 101079 | TELEFONO NORTEL IP-2033 | | 27,649.25 | 27,648.25 | 1.00 |
| 24-nov-10 | 101085 | ESCRITORIO MODULAR | 429 | 10,324.00 | 10,323.00 | 1.00 |
| 24-nov-10 | 101081 | IMPRESORA MULTIF HP CM 2320 MF | 333 | 49,424.27 | 49,423.27 | 1.00 |
| 10-dic-10 | 101090 | CAMION DONG FENG | | 997,600.00 | 997,599.00 | 1.00 |
| 3-ene-11 | 101091 | CPU DELL | 325 | 24,940.00 | 24,939.00 | 1.00 |
| 12-ene-11 | 101160 | IMPRESORA MULTIFUNCIONAL HP A | 358 | 49,424.27 | 49,423.27 | 1.00 |
| 14-ene-11 | 101099 | BEBDERO DAEWOO COLOR BLANCO | 333 | 10,383.00 | 10,382.00 | 1.00 |
| 18-ene-11 | 101104 | ARCHIVO 4 GAVETAS 8 1/2X13 | 428 | 12,775.08 | 12,774.08 | 1.00 |
| 18-ene-11 | 101103 | ARCHIVO 4 GAVETAS 8 1/2X13 | 554 | 12,775.08 | 12,774.08 | 1.00 |
| 27-ene-11 | 101112 | ARCHIVO MODULAR 3 GTAS | 333 | 7,192.00 | 7,191.00 | 1.00 |
| 27-ene-11 | 101113 | ARCHIVO MODULAR 3 GTAS | 330 | 7,192.00 | 7,191.00 | 1.00 |
| 27-ene-11 | 101114 | ARCHIVO MODULAR 3 GTAS | 333 | 7,192.00 | 7,191.00 | 1.00 |
| 3-feb-11 | 101122 | ARMARIO 2 PUERTAS 18*36*72 | 508 | 16,704.00 | 16,703.00 | 1.00 |
| 15-feb-11 | 101177 | TALADRO MARTILLO GSB-13 | 551 | 2,695.03 | 2,694.03 | 1.00 |
| 22-feb-11 | 101161 | ESCRITORIO MODULAR | 379 | 18,908.00 | 18,907.00 | 1.00 |
| 1-mar-11 | 101325 | MONITOR AOC LCD 19" DCR60000:1 | 545 | 7,830.00 | 7,829.00 | 1.00 |
| 2-mar-11 | 101125 | SILLA SECRETARIAL C/B | 308 | 5,800.00 | 5,799.00 | 1.00 |
| 2-mar-11 | 101127 | SILLON EJECUTIVO EN PIEL | 509 | 19,024.00 | 19,023.00 | 1.00 |
| 2-mar-11 | 101148 | REFRIGERADOR FARCO 2 PUERTAS S | 511 | 34,220.00 | 34,219.00 | 1.00 |
| 2-mar-11 | 101150 | CAMPANA DE EXTRACION SEMI-INDU | 511 | 43,500.00 | 43,499.00 | 1.00 |
| 2-mar-11 | 101149 | ESTUFA SEMI-INDUSTRIALMODERN S | 511 | 90,619.20 | 90,618.20 | 1.00 |
| 2-mar-11 | 101151 | HORNO WIRLPOOL SEMI-INDUSTRIAL | 511 | 36,464.60 | 36,463.60 | 1.00 |
| 10-mar-11 | 101152 | PLASMA PANASONIC 42" FULL HD | 334 | 211,730.79 | 211,729.79 | 1.00 |
| 15-mar-11 | 101176 | SIERRA CIRCULAR 7 1/4 MOD. | 551 | 3,058.56 | 3,057.56 | 1.00 |
| 16-mar-11 | 101135 | ARCHIVO MODULAR 3 GTAS | 334 | 7,192.00 | 7,191.00 | 1.00 |
| 17-mar-11 | 101134 | AIRE ACOND LENNOX 24000 BTU | | 46,144.80 | 46,143.80 | 1.00 |
| 29-mar-11 | 101138 | COMPRESOR DE AIRE MOTOR DE C | 368 | 128,180.63 | 128,179.63 | 1.00 |
| 29-mar-11 | 101139 | COMPRESOR DE AIRE MOTOR DE COM | 368 | 128,180.63 | 128,179.63 | 1.00 |
| 29-mar-11 | 101141 | PISTOLA DE IMPACTO 120 PSI | 368 | 27,080.59 | 27,079.59 | 1.00 |
| 29-mar-11 | 101142 | PISTOLA DE IMPACTO 120 PSI | 368 | 27,080.59 | 27,079.59 | 1.00 |
| 29-mar-11 | 101143 | PISTOLA DE IMPACTO 120 PSI | 474 | 27,080.59 | 27,079.59 | 1.00 |
| 31-mar-11 | 101144 | SILLA DE VISITA | 493 | 8,990.00 | 8,989.00 | 1.00 |
| 14-abr-11 | 101156 | ESTANTE LIBRERO COLOR CAOBA | 336 | 2,800.00 | 2,799.00 | 1.00 |
| 10-may-11 | 101178 | ESCALERA DE ALUMINIO 13 / 6 | 551 | 4,343.23 | 4,342.23 | 1.00 |
| 16-may-11 | 101167 | PISTOLA DE IMPACTO | 551 | 4,997.80 | 4,996.80 | 1.00 |

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| 10-jun-11 | 101163 | AIRE ACOND. LENNOX 18000 BTW | 382 | 36,145.60 | 36,144.60 | 1.00 |
| 13-jun-11 | 101166 | MESA DE ESCRITORIO | 563 | 10,297.00 | 10,296.00 | 1.00 |
| 13-jun-11 | 101164 | SILLON SECRETARIAL | 509 | 7,540.00 | 7,539.00 | 1.00 |
| 2-sep-11 | 101170 | ARCHIVO DE 4 GAVETAS 8 1/2X13 | 563 | 11,542.00 | 11,541.00 | 1.00 |
| 2-sep-11 | 101169 | ARCHIVO DE 4 GAVETAS 8 1/2X13 | 387 | 11,542.00 | 11,541.00 | 1.00 |
| 3-oct-11 | 101185 | MINIBUS NISSAN 30 PASJ | | 2,421,650.00 | 2,421,649.00 | 1.00 |
| 21-oct-11 | 101298 | CARGADOR BATERIA 200/40A/10A | 368 | 24,731.20 | 24,730.20 | 1.00 |
| 21-oct-11 | 101306 | TANQUE DE ACETILENO | 373 | 21,924.00 | 21,923.00 | 1.00 |
| 21-oct-11 | 101308 | TANQUE DE OXIGENO | 373 | 21,924.00 | 21,923.00 | 1.00 |
| 21-oct-11 | 101311 | TANQUE DE NITROGENO | 373 | 21,924.00 | 21,923.00 | 1.00 |
| 24-oct-11 | 101186 | MONITOR AOC 19" LCD 60000:1 | 481 | 4,800.08 | 4,799.08 | 1.00 |
| 24-oct-11 | 101188 | MONITOR AOC 19" LCD 60000:1 | 458 | 4,800.08 | 4,799.08 | 1.00 |
| 24-oct-11 | 101191 | MONITOR AOC 19" LCD 60000:1 | 399 | 4,800.08 | 4,799.08 | 1.00 |
| 24-oct-11 | 101192 | MONITOR AOC 19" LCD 60000:1 | 377 | 4,800.08 | 4,799.08 | 1.00 |
| 24-oct-11 | 101190 | MONITOR AOC 19" LCD 60000:1 | 488 | 4,800.08 | 4,799.08 | 1.00 |
| 24-oct-11 | 101189 | MONITOR AOC 19" LCD 60000:1 | 504 | 4,800.08 | 4,799.08 | 1.00 |
| 26-oct-11 | 101216 | IMPRESORA HP LASER JET P2035N | 552 | 13,137.00 | 13,136.00 | 1.00 |
| 26-oct-11 | 101215 | IMPRESORA HP LASER JET P2035N | 333 | 13,137.00 | 13,136.00 | 1.00 |
| 26-oct-11 | 101195 | CPU DELL OPTIPLEX 790 DESKTOP | 315 | 32,096.04 | 32,095.04 | 1.00 |
| 26-oct-11 | 101198 | CPU DELL OPTIPLEX 790 DESKTOP | 557 | 32,096.04 | 32,095.04 | 1.00 |
| 26-oct-11 | 101200 | CPU DELL OPTIPLEX 790 DESKTOP | 551 | 32,096.04 | 32,095.04 | 1.00 |
| 26-oct-11 | 101201 | CPU DELL OPTIPLEX 790 DESKTOP | 488 | 32,096.04 | 32,095.04 | 1.00 |
| 26-oct-11 | 101202 | CPU DELL OPTIPLEX 790 DESKTOP | 377 | 32,096.04 | 32,095.04 | 1.00 |
| 26-oct-11 | 101203 | CPU DELL OPTIPLEX 790 DESKTOP | 509 | 32,096.04 | 32,095.04 | 1.00 |
| 26-oct-11 | 101204 | CPU DELL OPTIPLEX 790 DESKTOP | 382 | 32,096.04 | 32,095.04 | 1.00 |
| 26-oct-11 | 101205 | CPU DELL OPTIPLEX 790 DESKTOP | 453 | 32,096.04 | 32,095.04 | 1.00 |
| 26-oct-11 | 101207 | CPU DELL OPTIPLEX 790 DESKTOP | 552 | 32,096.04 | 32,095.04 | 1.00 |
| 26-oct-11 | 101209 | CPU DELL OPTIPLEX 790 DESKTOP | 552 | 32,096.04 | 32,095.04 | 1.00 |
| 26-oct-11 | 101196 | CPU DELL OPTIPLEX 790 DESKTOP | 552 | 32,096.04 | 32,095.04 | 1.00 |
| 26-oct-11 | 101206 | CPU DELL OPTIPLEX 790 DESKTOP | 382 | 32,096.04 | 32,095.04 | 1.00 |
| 26-oct-11 | 101199 | CPU DELL OPTIPLEX 790 DESKTOP | 551 | 32,096.04 | 32,095.04 | 1.00 |
| 27-dic-11 | 101254 | ARCHIVO DE 4 GAV 8 1/2 X 13 | 458 | 10,556.00 | 10,555.00 | 1.00 |
| 27-dic-11 | 101265 | ARCHIVO MODULAR DE 3 GAVETAS | 493 | 6,058.68 | 6,057.68 | 1.00 |
| 27-dic-11 | 101285 | ARCHIVO MODULAR DE 3 GAVETAS | 563 | 6,058.68 | 6,057.68 | 1.00 |
| 27-dic-11 | 101240 | CREDENZA DE 2 PUERTAS | 509 | 7,911.20 | 7,910.20 | 1.00 |
| 27-dic-11 | 101242 | ESCRITORIO COLOR HAYA | 458 | 14,906.00 | 14,905.00 | 1.00 |

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| 27-dic-11 | 101284 | ESCRITORIO 24X48 DE 2 GAVETAS | 498 | 12,528.00 | 12,527.00 | 1.00 |
| 27-dic-11 | 101241 | ESCRITORIO MODULAR COLOR HAYA | 493 | 14,906.00 | 14,905.00 | 1.00 |
| 27-dic-11 | 101245 | ESCRITORIO MODULAR COLOR HAYA | 350 | 14,906.00 | 14,905.00 | 1.00 |
| 27-dic-11 | 101246 | ESCRITORIO MODULAR COLOR HAYA | 453 | 14,906.00 | 14,905.00 | 1.00 |
| 27-dic-11 | 101247 | ESCRITORIO MODULAR COLOR HAYA | 312 | 14,906.00 | 14,905.00 | 1.00 |
| 27-dic-11 | 101267 | SET-SILLA PARA VISITA 3 PERSON | 335 | 10,370.40 | 10,369.40 | 1.00 |
| 27-dic-11 | 101248 | SILLA SECRETARIAL C/ B | 498 | 4,152.80 | 4,151.80 | 1.00 |
| 27-dic-11 | 101237 | SILLA SECRETARIAL S/B | 453 | 3,619.20 | 3,618.20 | 1.00 |
| 27-dic-11 | 101260 | SILLON EJECUTIVO | 453 | 9,280.00 | 9,279.00 | 1.00 |
| 30-dic-11 | 101278 | CAMIONETA DOBLE CABINA 4 X 4 | | 1,057,920.00 | 1,057,919.00 | 1.00 |
| 3-ene-12 | 101454 | ABANICO KDK DE TECHO | 524 | 2,795.00 | 2,794.00 | 1.00 |
| 3-ene-12 | 101448 | ABANICOKDK DE TECHO | 428 | 2,795.00 | 2,794.00 | 1.00 |
| 3-ene-12 | 101451 | BEBEDERO NIKEL. | 453 | 4,750.00 | 4,749.00 | 1.00 |
| 3-ene-12 | 101455 | UPS DP 600VA | 363 | 2,100.00 | 2,099.00 | 1.00 |
| 13-feb-12 | 101346 | CAMIONETA DOBLE CABINA 4 X 4 | | 1,057,920.00 | 1,057,919.00 | 1.00 |
| 13-feb-12 | 101348 | CAMIONETA DOBLE CABINA 4 X 4 | | 1,057,920.00 | 1,057,919.00 | 1.00 |
| 13-feb-12 | 101349 | CAMIONETA DOBLE CABINA 4 X 4 | | 1,057,920.00 | 1,057,919.00 | 1.00 |
| 13-feb-12 | 101347 | CAMIONETA DOBLE CABINA 4 X 4 | | 1,057,920.00 | 1,057,919.00 | 1.00 |
| 16-feb-12 | 101352 | MINIBUS NISSAN 30 PASJ | | 2,421,730.80 | 2,421,729.80 | 1.00 |
| 21-feb-12 | 101297 | HORNO MICRO ONDA DAEWOO | 333 | 4,450.01 | 4,449.01 | 1.00 |
| 1-mar-12 | 101324 | MONITOR AOC LCD 19" DCR60000:1 | 476 | 7,830.00 | 7,829.00 | 1.00 |
| 1-mar-12 | 101329 | MONITOR AOC LCD 19" DCR60000:1 | 552 | 7,830.00 | 7,829.00 | 1.00 |
| 1-mar-12 | 101331 | MONITOR AOC LCD 19" DCR60000:1 | 552 | 7,830.00 | 7,829.00 | 1.00 |
| 1-mar-12 | 103031 | MONITOR AOC LCD 19" DCR60000:1 | 349 | 7,830.00 | 7,829.00 | 1.00 |
| 1-mar-12 | 101334 | MONITOR AOC LCD 19" DCR60000:1 | 478 | 7,830.00 | 7,829.00 | 1.00 |
| 1-mar-12 | 101364 | MONITOR AOC LCD 19" DCR60000:1 | 508 | 7,830.00 | 7,829.00 | 1.00 |
| 1-mar-12 | 101365 | MONITOR AOC LCD 19" DCR60000:1 | 331 | 7,830.00 | 7,829.00 | 1.00 |
| 1-mar-12 | 101367 | MONITOR AOC LCD 19" DCR60000:1 | 508 | 7,830.00 | 7,829.00 | 1.00 |
| 1-mar-12 | 101327 | MONITOR AOC LCD 19" DCR60000:1 | 552 | 7,830.00 | 7,829.00 | 1.00 |
| 1-mar-12 | 101328 | MONITOR AOC LCD 19" DCR60000:1 | 305 | 7,830.00 | 7,829.00 | 1.00 |
| 1-mar-12 | 101369 | MONITOR AOC LCD 19" DCR60000:1 | 387 | 7,830.00 | 7,829.00 | 1.00 |
| 8-mar-12 | 101319 | DISCO DURO EXT.500GB SAMSANG | | 3,850.38 | 3,849.38 | 1.00 |
| 8-mar-12 | 101322 | DISCO DURO EXT.500GB SAMSANG | | 3,850.38 | 3,849.38 | 1.00 |
| 3-abr-12 | 101374 | EFIGNOMAMOMETRO AMEROIDE PEDES | 472 | 7,617.72 | 7,616.72 | 1.00 |
| 9-abr-12 | 101382 | ARCHIVO DE 4 GAVETAS 8 1/2X13 | 382 | 7,969.20 | 7,968.20 | 1.00 |
| 13-abr-12 | 101341 | ARMARIO P/OFINA EN METAL 36*72 | 342 | 27,184.60 | 27,183.60 | 1.00 |

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| 13-abr-12 | 101342 | ARMARIO P/OFINA EN METAL 36*72 | 308 | 27,184.60 | 27,183.60 | 1.00 |
| 13-abr-12 | 101463 | BUTACA DE VISITAS AVANTI | 382 | 3,665.60 | 3,664.60 | 1.00 |
| 13-abr-12 | 101464 | BUTACA DE VISITAS AVANTI | 509 | 3,665.60 | 3,664.60 | 1.00 |
| 13-abr-12 | 101345 | ESCRITORIO EN FORMA DE L | 498 | 30,951.12 | 30,950.12 | 1.00 |
| 13-abr-12 | 101344 | ESCRITORIO EN FORMA DE L | 333 | 30,951.12 | 30,950.12 | 1.00 |
| 13-abr-12 | 101457 | SILLA DE VISITA | 453 | 3,665.60 | 3,664.60 | 1.00 |
| 13-abr-12 | 101458 | SILLA DE VISITA | 453 | 3,665.60 | 3,664.60 | 1.00 |
| 13-abr-12 | 101459 | SILLA DE VISITA | 453 | 3,665.60 | 3,664.60 | 1.00 |
| 19-abr-12 | 101386 | ARCHIVO DE 3 GAVETAS 8 1/2X13 | 453 | 7,400.80 | 7,399.80 | 1.00 |
| 19-abr-12 | 101388 | ARCHIVO DE 3 GAVETAS 8 1/2X13 | 382 | 7,400.80 | 7,399.80 | 1.00 |
| 19-abr-12 | 101387 | ARCHIVO DE 3 GAVETAS 8 1/2X13 | 508 | 7,400.80 | 7,399.80 | 1.00 |
| 19-abr-12 | 101383 | ARCHIVO DE 4 GAVETAS 8 1/2X13 | 334 | 7,969.20 | 7,968.20 | 1.00 |
| 19-abr-12 | 101384 | ARCHIVO DE 4 GAVETAS 8 1/2X13 | 333 | 7,969.20 | 7,968.20 | 1.00 |
| 19-abr-12 | 101385 | ARCHIVO DE 4 GAVETAS 8 1/2X13 | 498 | 7,969.20 | 7,968.20 | 1.00 |
| 19-abr-12 | 101380 | ARCHIVO DE 4 GAVETAS 8 1/2X13 | 453 | 7,969.20 | 7,968.20 | 1.00 |
| 19-abr-12 | 101391 | ESCRITORIO GDE TOPE HAYA BASE | 428 | 8,769.60 | 8,768.60 | 1.00 |
| 19-abr-12 | 101392 | ESCRITORIO PEQ. TOPE HAYA | 330 | 7,163.00 | 7,162.00 | 1.00 |
| 19-abr-12 | 101393 | ESCRITORIO PEQ. TOPE HAYA B/M | 453 | 7,163.00 | 7,162.00 | 1.00 |
| 19-abr-12 | 101396 | ESCRITORIO PEQ. TOPE HAYA B/M | 358 | 7,163.00 | 7,162.00 | 1.00 |
| 19-abr-12 | 101404 | ESCRITORIO PEQ. TOPE HAYA B/M | 458 | 7,163.00 | 7,162.00 | 1.00 |
| 19-abr-12 | 101394 | ESCRITORIO PEQ. TOPE HAYA B/M | 508 | 7,163.00 | 7,162.00 | 1.00 |
| 19-abr-12 | 101389 | IMPRESORA HP OFFICEJET 6500 | 551 | 7,482.00 | 7,481.00 | 1.00 |
| 19-abr-12 | 101427 | GATO HIDRAULICO T/RANA 10 TONE | 453 | 85,557.21 | 85,556.21 | 1.00 |
| 2-may-12 | 101405 | CPU CLON | 510 | 11,407.44 | 11,406.44 | 1.00 |
| 2-may-12 | 101406 | CPU CLON | 524 | 11,407.44 | 11,406.44 | 1.00 |
| 2-may-12 | 101407 | CPU CLON | 509 | 11,407.44 | 11,406.44 | 1.00 |
| 2-may-12 | 101411 | CPU CLON | 475 | 11,407.44 | 11,406.44 | 1.00 |
| 2-may-12 | 101409 | CPU CLON | 551 | 11,407.44 | 11,406.44 | 1.00 |
| 8-jun-12 | 101415 | AIRE ACONDICIONADO SPLIT 18000 | 524 | 37,120.00 | 37,119.00 | 1.00 |
| 22-jun-12 | 101437 | SCANNER FUJITSU S 1500 | 317 | 22,968.00 | 22,967.00 | 1.00 |
| 22-jun-12 | 101440 | CAMARA DE VIGILANCIA DOME SHA | 509 | 14,039.49 | 14,038.49 | 1.00 |
| 4-jul-12 | 101435 | TALADRO MARTILLO GSB13 | 551 | 3,532.20 | 3,531.20 | 1.00 |
| 20-jul-12 | 101434 | SIERRA CALADORA 4750 | 551 | 2,724.74 | 2,723.74 | 1.00 |
| 1-sep-12 | 101447 | ABANICO PEDESTAL KDK | 428 | 3,795.00 | 3,794.00 | 1.00 |
| 10-oct-12 | 101467 | CALCULADORA SHARP EL2630 PIII | 551 | 3,712.00 | 3,711.00 | 1.00 |
| 21-dic-12 | 101289 | HORNO MICRO ONDA OSTER | 458 | 4,450.01 | 4,449.01 | 1.00 |

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|-----------|----------------------|--------------------------------|--------------|----------------|------------------------|--------------|
| 11-ene-13 | 101550 | CAMIONETA DOBLE CABINA 4X4 | | 1,057,920.00 | 1,057,919.00 | 1.00 |
| 11-ene-13 | 101551 | CAMIONETA DOBLE CABINA 4X4 | | 1,057,920.00 | 1,057,919.00 | 1.00 |
| 11-ene-13 | 101553 | CAMIONETA DOBLE CABINA 4X4 | | 1,057,920.00 | 1,057,919.00 | 1.00 |
| 11-ene-13 | 101555 | CAMIONETA DOBLE CABINA 4X4 | | 1,057,920.00 | 1,057,919.00 | 1.00 |
| 15-ene-13 | 101479 | CALCULADORA SHARP EL2630 PII | 509 | 4,060.00 | 4,059.00 | 1.00 |
| 15-ene-13 | 101480 | CALCULADORA SHARP EL2630 PII | 509 | 4,060.00 | 4,059.00 | 1.00 |
| 15-ene-13 | 101481 | CALCULADORA SHARP EL2630 PII | 312 | 4,060.00 | 4,059.00 | 1.00 |
| 15-ene-13 | 101471 | CALCULADORA SHARP EL2630 PIII | 311 | 4,060.00 | 4,059.00 | 1.00 |
| 15-ene-13 | 101477 | CALCULADORA SHARP EL2630 PIII | 336 | 4,060.00 | 4,059.00 | 1.00 |
| 20-feb-13 | 101494 | MONITOR LCD DELL 18.5" E 1912H | 508 | 12,382.92 | 12,381.92 | 1.00 |
| 20-feb-13 | 101508 | CPU DELL | 301 | 12,382.92 | 12,381.92 | 1.00 |
| 20-feb-13 | 101491 | MONITOR LCD DELL 18.5" E 1912H | 379 | 12,382.92 | 12,381.92 | 1.00 |
| 20-feb-13 | 101495 | MONITOR LCD DELL 18.5" E 1912H | 355 | 12,382.92 | 12,381.92 | 1.00 |
| 20-feb-13 | 101497 | MONITOR LCD DELL 18.5" E 1912H | 347 | 12,382.92 | 12,381.92 | 1.00 |
| 20-feb-13 | 101498 | MONITOR LCD DELL 18.5" E 1912H | 335 | 12,382.92 | 12,381.92 | 1.00 |
| 20-feb-13 | 101499 | MONITOR LCD DELL 18.5" E 1912H | 554 | 12,382.92 | 12,381.92 | 1.00 |
| 20-feb-13 | 101500 | MONITOR LCD DELL 18.5" E 1912H | 311 | 12,382.92 | 12,381.92 | 1.00 |
| 20-feb-13 | 101501 | MONITOR LCD DELL 18.5" E 1912H | 337 | 12,382.92 | 12,381.92 | 1.00 |
| 20-feb-13 | 101504 | MONITOR LCD DELL 18.5" E 1912H | 323 | 12,382.92 | 12,381.92 | 1.00 |
| 20-feb-13 | 101505 | MONITOR LCD DELL 18.5" E 1912H | 374 | 12,382.92 | 12,381.92 | 1.00 |
| 20-feb-13 | 101506 | MONITOR LCD DELL 18.5" E 1912H | 508 | 12,382.92 | 12,381.92 | 1.00 |
| 20-feb-13 | 101507 | MONITOR LCD DELL 18.5" E 1912H | 389 | 12,382.92 | 12,381.92 | 1.00 |
| 20-feb-13 | 101511 | MONITOR LCD DELL 18.5" E 1912H | 320 | 12,382.92 | 12,381.92 | 1.00 |
| 20-feb-13 | 101515 | MONITOR LCD DELL 18.5" E 1912H | 552 | 12,382.92 | 12,381.92 | 1.00 |
| 20-feb-13 | 101517 | MONITOR LCD DELL 18.5" E 1912H | 563 | 12,382.92 | 12,381.92 | 1.00 |
| 20-feb-13 | 101518 | MONITOR LCD DELL 18.5" E 1912H | 328 | 12,382.92 | 12,381.92 | 1.00 |
| 20-feb-13 | 101512 | MONITOR LCD DELL 18.5" E 1912H | 458 | 12,382.92 | 12,381.92 | 1.00 |
| 20-feb-13 | 101510 | MONITOR LCD DELL 18.5" E 1912H | 330 | 12,382.92 | 12,381.92 | 1.00 |
| 20-feb-13 | 101513 | MONITOR LCD DELL 18.5" E 1912H | 502 | 12,382.92 | 12,381.92 | 1.00 |
| 20-feb-13 | 101490 | MONITOR LCD DELL 18.5" E 1912H | 379 | 12,382.92 | 12,381.92 | 1.00 |
| 20-feb-13 | 101503 | MONITOR LCD DELL 18.5" E 1912H | 328 | 12,382.92 | 12,381.92 | 1.00 |
| 20-feb-13 | 101520 | CPU DELL OPTIPLEX 990 CORE 15 | 379 | 70,795.28 | 70,794.28 | 1.00 |
| 20-feb-13 | 101521 | CPU DELL OPTIPLEX 990 CORE 15 | 312 | 70,795.28 | 70,794.28 | 1.00 |
| 20-feb-13 | 101522 | CPU DELL OPTIPLEX 990 CORE 15 | 379 | 70,795.28 | 70,794.28 | 1.00 |
| 20-feb-13 | 101523 | CPU DELL OPTIPLEX 990 CORE 15 | 552 | 70,795.28 | 70,794.28 | 1.00 |
| 20-feb-13 | 101527 | CPU DELL OPTIPLEX 990 CORE 15 | 311 | 70,795.28 | 70,794.28 | 1.00 |

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|-----------|----------------------|-------------------------------|--------------|----------------|------------------------|--------------|
| 20-feb-13 | 101528 | CPU DELL OPTIPLEX 990 CORE 15 | 563 | 70,795.28 | 70,794.28 | 1.00 |
| 20-feb-13 | 101529 | CPU DELL OPTIPLEX 990 CORE 15 | 311 | 70,795.28 | 70,794.28 | 1.00 |
| 20-feb-13 | 101531 | CPU DELL OPTIPLEX 990 CORE 15 | 502 | 70,795.28 | 70,794.28 | 1.00 |
| 20-feb-13 | 101532 | CPU DELL OPTIPLEX 990 CORE 15 | 311 | 70,795.28 | 70,794.28 | 1.00 |
| 20-feb-13 | 101533 | CPU DELL OPTIPLEX 990 CORE 15 | 481 | 70,795.28 | 70,794.28 | 1.00 |
| 20-feb-13 | 101534 | CPU DELL OPTIPLEX 990 CORE 15 | 389 | 70,795.28 | 70,794.28 | 1.00 |
| 20-feb-13 | 101537 | CPU DELL OPTIPLEX 990 CORE 15 | 337 | 70,795.28 | 70,794.28 | 1.00 |
| 20-feb-13 | 101538 | CPU DELL OPTIPLEX 990 CORE 15 | 305 | 70,795.28 | 70,794.28 | 1.00 |
| 20-feb-13 | 101541 | CPU DELL OPTIPLEX 990 CORE 15 | 330 | 70,795.28 | 70,794.28 | 1.00 |
| 20-feb-13 | 101542 | CPU DELL OPTIPLEX 990 CORE 15 | 331 | 70,795.28 | 70,794.28 | 1.00 |
| 20-feb-13 | 101543 | CPU DELL OPTIPLEX 990 CORE 15 | 320 | 70,795.28 | 70,794.28 | 1.00 |
| 20-feb-13 | 101544 | CPU DELL OPTIPLEX 990 CORE 15 | 563 | 70,795.28 | 70,794.28 | 1.00 |
| 20-feb-13 | 101545 | CPU DELL OPTIPLEX 990 CORE 15 | 510 | 70,795.28 | 70,794.28 | 1.00 |
| 20-feb-13 | 101547 | CPU DELL OPTIPLEX 990 CORE 15 | 335 | 70,795.28 | 70,794.28 | 1.00 |
| 20-feb-13 | 101548 | CPU DELL OPTIPLEX 990 CORE 15 | 333 | 70,795.28 | 70,794.28 | 1.00 |
| 20-feb-13 | 101549 | CPU DELL OPTIPLEX 990 CORE 15 | | 70,795.28 | 70,794.28 | 1.00 |
| 20-feb-13 | 101535 | CPU DELL OPTIPLEX 990 CORE 15 | 508 | 70,795.28 | 70,794.28 | 1.00 |
| 20-feb-13 | 101524 | CPU DELL OPTIPLEX 990 CORE 15 | 509 | 70,795.28 | 70,794.28 | 1.00 |
| 20-feb-13 | 101539 | CPU DELL OPTIPLEX 990 CORE 15 | 328 | 70,795.28 | 70,794.28 | 1.00 |
| 6-mar-13 | 101568 | ANAQUEL 18X38X72 | 508 | 27,523.50 | 27,522.50 | 1.00 |
| 6-mar-13 | 101569 | ANAQUEL 18X38X72 | 358 | 27,523.50 | 27,522.50 | 1.00 |
| 6-mar-13 | 101559 | ARCHIVO AEREO /PUERTA Y LLAVI | 533 | 14,514.00 | 14,513.00 | 1.00 |
| 6-mar-13 | 101560 | ARCHIVO AEREO /PUERTA Y LLAVI | 533 | 14,514.00 | 14,513.00 | 1.00 |
| 6-mar-13 | 101561 | ARCHIVO AEREO /PUERTA Y LLAVI | 533 | 14,514.00 | 14,513.00 | 1.00 |
| 6-mar-13 | 101563 | ARCHIVO AEREO /PUERTA Y LLAVI | 533 | 14,514.00 | 14,513.00 | 1.00 |
| 6-mar-13 | 101564 | ARCHIVO AEREO /PUERTA Y LLAVI | 533 | 14,514.00 | 14,513.00 | 1.00 |
| 6-mar-13 | 101562 | ARCHIVO AEREO /PUERTA Y LLAVI | 533 | 14,514.00 | 14,513.00 | 1.00 |
| 6-mar-13 | 101600 | ESCRITORIO COLOR HAYA | 427 | 5,742.50 | 5,741.50 | 1.00 |
| 27-mar-13 | 101626 | ARCHIVO DE 3 GAVETAS 8 1/2X13 | 387 | 11,505.00 | 11,504.00 | 1.00 |
| 27-mar-13 | 101632 | ARCHIVO DE 3 GAVETAS 8 1/2X13 | 312 | 11,505.00 | 11,504.00 | 1.00 |
| 27-mar-13 | 101633 | ARCHIVO DE 3 GAVETAS 8 1/2X13 | 563 | 11,505.00 | 11,504.00 | 1.00 |
| 27-mar-13 | 101634 | ARCHIVO DE 3 GAVETAS 8 1/2X13 | 424 | 11,505.00 | 11,504.00 | 1.00 |
| 27-mar-13 | 101629 | ARCHIVO DE 4 GAVETAS 8 1/2X13 | 333 | 15,192.50 | 15,191.50 | 1.00 |
| 27-mar-13 | 101628 | ARCHIVO DE 4 GAVETAS 8 1/2X13 | 358 | 15,192.50 | 15,191.50 | 1.00 |
| 27-mar-13 | 101703 | ARCHIVO MODULAR DE 2 GAVETAS | 328 | 6,608.00 | 6,607.00 | 1.00 |
| 27-mar-13 | 101701 | ARCHIVO MODULAR DE 3 GAVETAS | 312 | 6,608.00 | 6,607.00 | 1.00 |

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| 27-mar-13 | 101702 | ARCHIVO MODULAR DE 3 GAVETAS | 312 | 6,608.00 | 6,607.00 | 1.00 |
| 27-mar-13 | 101704 | ARCHIVO MODULAR DE 3 GAVETAS | 332 | 6,608.00 | 6,607.00 | 1.00 |
| 27-mar-13 | 101715 | ARCHIVO MODULAR DE 3 GAVETAS | | 6,608.00 | 6,607.00 | 1.00 |
| 27-mar-13 | 101687 | BUTACA PARA VISITAS | 335 | 19,352.00 | 19,351.00 | 1.00 |
| 27-mar-13 | 101688 | BUTACA PARA VISITAS | 335 | 19,352.00 | 19,351.00 | 1.00 |
| 27-mar-13 | 101690 | BUTACA PARA VISITAS | 524 | 19,352.00 | 19,351.00 | 1.00 |
| 27-mar-13 | 101696 | BUTACA PARA VISITAS 3 PERSONAS | 335 | 19,352.00 | 19,351.00 | 1.00 |
| 27-mar-13 | 101635 | BUTACA FIJA BASE METAL | | 16,874.00 | 16,873.00 | 1.00 |
| 27-mar-13 | 101636 | BUTACA FIJA BASE METAL | | 16,874.00 | 16,873.00 | 1.00 |
| 27-mar-13 | 101675 | CREDENZA 48*16*30 | 333 | 45,666.00 | 45,665.00 | 1.00 |
| 27-mar-13 | 101676 | CREDENZA 48*16*30 | 453 | 45,666.00 | 45,665.00 | 1.00 |
| 27-mar-13 | 101674 | CREDENZA 48*16*30 | 311 | 45,666.00 | 45,665.00 | 1.00 |
| 27-mar-13 | 101622 | CREDENZA 6 GAVETAS | 374 | 54,634.00 | 54,633.00 | 1.00 |
| 27-mar-13 | 101623 | CREDENZA 73*40*30 | 337 | 56,581.00 | 56,580.00 | 1.00 |
| 27-mar-13 | 101698 | ESCRITORIO EJECUTIVO 48*28*30 | | 38,468.00 | 38,467.00 | 1.00 |
| 27-mar-13 | 101714 | ESCRITORIO EJECUTIVO 48*28*30 | | 47,790.00 | 47,789.00 | 1.00 |
| 27-mar-13 | 101611 | ESCRITORIO EJECUTIVO 73X36X30 | | 63,956.00 | 63,955.00 | 1.00 |
| 27-mar-13 | 101613 | ESCRITORIO EJECUTIVO 73X36X30 | 337 | 63,956.00 | 63,955.00 | 1.00 |
| 27-mar-13 | 101625 | ESCRITORIO EJECUTIVO LG-WH5179 | 335 | 63,956.00 | 63,955.00 | 1.00 |
| 27-mar-13 | 101697 | ESCRITORIO EJECUTIVO TIPO L | 563 | 38,468.00 | 38,467.00 | 1.00 |
| 27-mar-13 | 101640 | ESCRITORIO SEMI EJECUTIVO | 333 | 27,730.00 | 27,729.00 | 1.00 |
| 27-mar-13 | 101615 | MESA DE CENTRO EN METAL Y CRIS | 335 | 7,080.00 | 7,079.00 | 1.00 |
| 27-mar-13 | 101656 | SILLA DE VISITAS | 420 | 5,870.50 | 5,869.50 | 1.00 |
| 27-mar-13 | 101658 | SILLA DE VISITAS | 424 | 5,870.50 | 5,869.50 | 1.00 |
| 27-mar-13 | 101659 | SILLA DE VISITAS | 562 | 5,870.50 | 5,869.50 | 1.00 |
| 27-mar-13 | 101681 | SILLON EJECUTIVO | 355 | 28,084.00 | 28,083.00 | 1.00 |
| 27-mar-13 | 101680 | SILLON EJECUTIVO | 458 | 28,084.00 | 28,083.00 | 1.00 |
| 25-jun-13 | 101718 | MAQUINA SUMADORA SHARP EL2630P | 502 | 5,770.20 | 5,769.20 | 1.00 |
| 25-jun-13 | 101719 | MAQUINA SUMADORA SHARP EL2630P | 509 | 5,770.20 | 5,769.20 | 1.00 |
| 4-oct-13 | 101747 | BEBEDERO AVANTI | 508 | 9,142.36 | 9,141.36 | 1.00 |
| 4-oct-13 | 101748 | BEBEDERO AVANTI | 316 | 9,142.36 | 9,141.36 | 1.00 |
| 4-oct-13 | 101751 | BEBEDERO AVANTI | 453 | 9,142.64 | 9,141.64 | 1.00 |
| 4-oct-13 | 101728 | NEVERA EJECUTIVA GENERAL ELEC | 557 | 13,882.70 | 13,881.70 | 1.00 |
| 4-oct-13 | 101727 | NEVERA EJECUTIVA GENERAL ELECT | 524 | 13,882.70 | 13,881.70 | 1.00 |
| 4-oct-13 | 101730 | NEVERA EJECUTIVA GENERAL ELECT | 453 | 13,882.70 | 13,881.70 | 1.00 |
| 4-oct-13 | 101731 | NEVERA EJECUTIVA GENERAL ELECT | 334 | 13,882.70 | 13,881.70 | 1.00 |

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| 4-oct-13 | 101726 | NEVERA EJECUTIVA GENERAL ELECT | 458 | 13,882.70 | 13,881.70 | 1.00 |
| 4-oct-13 | 101729 | NEVERA EJECUTIVA GENERAL ELECT | 373 | 13,882.70 | 13,881.70 | 1.00 |
| 4-oct-13 | 101736 | MICROHONDAS DAEWOO | | 6,734.26 | 6,733.26 | 1.00 |
| 15-oct-13 | 101763 | ARCHIVO MODULAR DE 3 GAVETAS | 427 | 8,496.00 | 8,495.00 | 1.00 |
| 15-oct-13 | 101764 | ARCHIVO MODULAR DE 3 GAVETAS | 311 | 8,496.00 | 8,495.00 | 1.00 |
| 15-oct-13 | 101765 | ARCHIVO MODULAR DE 3 GAVETAS | 311 | 8,496.00 | 8,495.00 | 1.00 |
| 15-oct-13 | 101762 | ARCHIVO MODULAR DE 3 GAVETAS | 427 | 8,496.00 | 8,495.00 | 1.00 |
| 15-oct-13 | 101758 | COUNTER LG+LM-2000A 38X79X43 | 420 | 75,638.00 | 75,637.00 | 1.00 |
| 15-oct-13 | 101767 | ESCRITORIO | 563 | 19,706.00 | 19,705.00 | 1.00 |
| 15-oct-13 | 101766 | ESCRITORIO | 510 | 19,706.00 | 19,705.00 | 1.00 |
| 15-oct-13 | 101768 | ESCRITORIO EJECUTIVO 73X36X30 | 311 | 23,364.00 | 23,363.00 | 1.00 |
| 15-oct-13 | 101759 | ESCRITORIO EN METAL | 502 | 23,364.00 | 23,363.00 | 1.00 |
| 15-oct-13 | 101769 | ESCRITORIO MODULAR | 424 | 15,133.50 | 15,132.50 | 1.00 |
| 15-oct-13 | 101753 | SILLON EJECUTIVO | 422 | 25,488.00 | 25,487.00 | 1.00 |
| 15-oct-13 | 101760 | SOFA DE 2 ASIENTOS | 333 | 63,838.00 | 63,837.00 | 1.00 |
| 15-oct-13 | 101761 | SOFA DE 3 ASIENTOS | 334 | 80,476.00 | 80,475.00 | 1.00 |
| 18-nov-13 | 101777 | SOFA DE DOS ASIENTOS | 334 | 63,838.00 | 63,837.00 | 1.00 |
| 18-nov-13 | 101778 | SOFA DE TRES ASIENTOS LG-7002 | 498 | 99,533.01 | 99,532.01 | 1.00 |
| 22-nov-13 | 101788 | MONITOR DELL 19" | 332 | 11,741.00 | 11,740.00 | 1.00 |
| 22-nov-13 | 101798 | MONITOR DELL 19" | 333 | 11,741.00 | 11,740.00 | 1.00 |
| 22-nov-13 | 101800 | MONITOR DELL 19" | 510 | 11,741.00 | 11,740.00 | 1.00 |
| 22-nov-13 | 101801 | MONITOR DELL 19" | 453 | 11,741.00 | 11,740.00 | 1.00 |
| 22-nov-13 | 101805 | MONITOR DELL 19" | 509 | 11,741.00 | 11,740.00 | 1.00 |
| 22-nov-13 | 101806 | MONITOR DELL 19" | 524 | 11,741.00 | 11,740.00 | 1.00 |
| 22-nov-13 | 101804 | MONITOR DELL 19" | 311 | 11,741.00 | 11,740.00 | 1.00 |
| 22-nov-13 | 101825 | MONITOR DELL 19" | 458 | 11,741.00 | 11,740.00 | 1.00 |
| 22-nov-13 | 101789 | CPU DELL OPTIPLEX 7010 CORE 15 | 333 | 63,602.00 | 63,601.00 | 1.00 |
| 22-nov-13 | 101791 | CPU DELL OPTIPLEX 7010 CORE 15 | 348 | 63,602.00 | 63,601.00 | 1.00 |
| 22-nov-13 | 101796 | CPU DELL OPTIPLEX 7010 CORE 15 | 552 | 63,602.00 | 63,601.00 | 1.00 |
| 22-nov-13 | 101797 | CPU DELL OPTIPLEX 7010 CORE 15 | 524 | 63,602.00 | 63,601.00 | 1.00 |
| 22-nov-13 | 101787 | CPU DELL OPTIPLEX 7010 CORE 15 | 307 | 63,602.00 | 63,601.00 | 1.00 |
| 22-nov-13 | 101790 | CPU DELL OPTIPLEX 7010 CORE 15 | 552 | 63,602.00 | 63,601.00 | 1.00 |
| 22-nov-13 | 101794 | CPU DELL OPTIPLEX 7010 CORE 15 | 328 | 63,602.00 | 63,601.00 | 1.00 |
| 9-dic-13 | 101819 | UPS UNIPOWER DE 700 VATIOS | 552 | 4,130.00 | 4,129.00 | 1.00 |
| 9-dic-13 | 101822 | UPS UNIPOWER DE 700 VATIOS | | 4,130.00 | 4,129.00 | 1.00 |
| 9-dic-13 | 101821 | UPS UNIPOWER DE 700 VATIOS | 509 | 4,130.00 | 4,129.00 | 1.00 |

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| 9-dic-13 | 101810 | IMPRESORA HP LASER JET P2035 | 475 | 28,910.00 | 28,909.00 | 1.00 |
| 9-dic-13 | 101811 | IMPRESORA HP LASER JET P2035 | 524 | 28,910.00 | 28,909.00 | 1.00 |
| 9-dic-13 | 101809 | IMPRESORA HP LASER JET P2035 | 333 | 28,910.00 | 28,909.00 | 1.00 |
| 27-ene-14 | 101841 | MONITOR DELL | 480 | 11,741.00 | 11,740.00 | 1.00 |
| 27-ene-14 | 101842 | MONITOR DELL | 480 | 11,741.00 | 11,740.00 | 1.00 |
| 27-ene-14 | 101851 | MONITOR DELL | 307 | 11,741.00 | 11,740.00 | 1.00 |
| 27-ene-14 | 101853 | MONITOR DELL | 330 | 11,741.00 | 11,740.00 | 1.00 |
| 27-ene-14 | 101854 | MONITOR DELL | 563 | 11,741.00 | 11,740.00 | 1.00 |
| 27-ene-14 | 101850 | MONITOR DELL | 502 | 11,741.00 | 11,740.00 | 1.00 |
| 27-ene-14 | 101840 | MONITOR DELL | 552 | 11,741.00 | 11,740.00 | 1.00 |
| 27-ene-14 | 101852 | MONITOR DELL | 373 | 11,741.00 | 11,740.00 | 1.00 |
| 27-ene-14 | 101848 | MONITOR DELL | 562 | 11,741.00 | 11,740.00 | 1.00 |
| 27-ene-14 | 101847 | MONITOR DELL 19" | 552 | 11,741.00 | 11,740.00 | 1.00 |
| 27-ene-14 | 101844 | MONITOR DELL 19"(18.5") | 436 | 11,741.00 | 11,740.00 | 1.00 |
| 27-ene-14 | 101870 | CPU DELL OPTIPLEX 7010 CORE | 335 | 63,602.00 | 63,601.00 | 1.00 |
| 27-ene-14 | 101872 | CPU DELL OPTIPLEX 7010 CORE | 551 | 63,602.00 | 63,601.00 | 1.00 |
| 27-ene-14 | 101873 | CPU DELL OPTIPLEX 7010 CORE | 334 | 63,602.00 | 63,601.00 | 1.00 |
| 27-ene-14 | 101874 | CPU DELL OPTIPLEX 7010 CORE | | 63,602.00 | 63,601.00 | 1.00 |
| 27-ene-14 | 101875 | CPU DELL OPTIPLEX 7010 CORE | 333 | 63,602.00 | 63,601.00 | 1.00 |
| 27-ene-14 | 101869 | CPU DELL OPTIPLEX 7010 CORE | 476 | 63,602.00 | 63,601.00 | 1.00 |
| 27-ene-14 | 101871 | CPU DELL OPTIPLEX 7010 CORE | 551 | 63,602.00 | 63,601.00 | 1.00 |
| 27-ene-14 | 101827 | LAPTOP DELL | | 64,900.00 | 64,899.00 | 1.00 |
| 27-ene-14 | 101828 | LAPTOP DELL | | 64,900.00 | 64,899.00 | 1.00 |
| 27-ene-14 | 101829 | LAPTOP DELL | | 64,900.00 | 64,899.00 | 1.00 |
| 27-ene-14 | 101826 | LAPTOP DELL INSPIRON 15R CORE | 326 | 64,900.00 | 64,899.00 | 1.00 |
| 27-ene-14 | 101855 | IMPRESORA CANON | | 87,910.00 | 87,909.00 | 1.00 |
| 27-ene-14 | 101856 | IMPRESORA CANON | | 87,910.00 | 87,909.00 | 1.00 |
| 1-abr-14 | 101861 | CPU DELL OPTIPLEX 7010 CORE | 332 | 63,602.00 | 63,601.00 | 1.00 |
| 1-abr-14 | 101862 | CPU DELL OPTIPLEX 7010 CORE | 545 | 63,602.00 | 63,601.00 | 1.00 |
| 1-abr-14 | 101863 | CPU DELL OPTIPLEX 7010 CORE | 453 | 63,602.00 | 63,601.00 | 1.00 |
| 1-abr-14 | 101864 | CPU DELL OPTIPLEX 7010 CORE | 334 | 63,602.00 | 63,601.00 | 1.00 |
| 1-abr-14 | 101865 | CPU DELL OPTIPLEX 7010 CORE | | 63,602.00 | 63,601.00 | 1.00 |
| 21-abr-14 | 101877 | GATO HIDRAULICO RANA 10 TONELA | | 102,660.00 | 102,659.00 | 1.00 |
| 21-abr-14 | 101878 | GATO HIDRAULICO RANA 10 TONELA | | 102,660.00 | 102,659.00 | 1.00 |
| 19-may-14 | 101884 | UPS DE 700 WA GIVOX NEGRO | 551 | 4,661.00 | 4,660.00 | 1.00 |
| 19-may-14 | 101887 | UPS DE 700 WA GIVOX NEGRO | 551 | 4,661.00 | 4,660.00 | 1.00 |

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|-----------|----------------------|--------------------------------|--------------|----------------|------------------------|--------------|
| 19-may-14 | 101888 | UPS DE 700 WA GIVOX NEGRO | | 4,661.00 | 4,660.00 | 1.00 |
| 19-may-14 | 101889 | UPS DE 700 WA GIVOX NEGRO | | 4,661.00 | 4,660.00 | 1.00 |
| 19-may-14 | 101892 | UPS DE 700 WA GIVOX NEGRO | | 4,661.00 | 4,660.00 | 1.00 |
| 19-may-14 | 101891 | UPS DE 700 WA GIVOX NEGRO | | 4,661.00 | 4,660.00 | 1.00 |
| 19-may-14 | 101893 | UPS DE 700 WA GIVOX NEGRO | | 4,661.00 | 4,660.00 | 1.00 |
| 19-may-14 | 101911 | MONITOR DELL 19" | 308 | 11,623.00 | 11,622.00 | 1.00 |
| 19-may-14 | 101912 | MONITOR DELL 19" | 333 | 11,623.00 | 11,622.00 | 1.00 |
| 19-may-14 | 101919 | MONITOR DELL 19" | | 11,623.00 | 11,622.00 | 1.00 |
| 19-may-14 | 101880 | CPU DELL OPTIPLEX 7010 CORE 15 | 308 | 63,720.00 | 63,719.00 | 1.00 |
| 19-may-14 | 101901 | SWITCH 28 PUERTO | 377 | 85,668.00 | 85,667.00 | 1.00 |
| 19-may-14 | 101900 | SWITCH CISCO LINKSYS 24 PUERTO | 507 | 85,668.00 | 85,667.00 | 1.00 |
| 19-may-14 | 101902 | SWITCH CISCO LINKSYS 24 PUERTO | 509 | 85,668.00 | 85,667.00 | 1.00 |
| 19-may-14 | 101903 | SWITCH CISCO LINKSYS 24 PUERTO | 509 | 85,668.00 | 85,667.00 | 1.00 |
| 19-may-14 | 101905 | SWITCH CISCO LINKSYS 24 PUERTO | | 85,668.00 | 85,667.00 | 1.00 |
| 19-may-14 | 101906 | SWITCH CISCO LINKSYS 24 PUERTO | | 85,668.00 | 85,667.00 | 1.00 |
| 19-may-14 | 101907 | SWITCH CISCO LINKSYS 24 PUERTO | | 85,668.00 | 85,667.00 | 1.00 |
| 19-may-14 | 101908 | SWITCH CISCO LINKSYS 24 PUERTO | | 85,668.00 | 85,667.00 | 1.00 |
| 19-may-14 | 101909 | SWITCH CISCO LINKSYS 24 PUERTO | | 85,668.00 | 85,667.00 | 1.00 |
| 19-may-14 | 101910 | SWITCH CISCO LINKSYS 24 PUERTO | | 85,668.00 | 85,667.00 | 1.00 |
| 19-may-14 | 101904 | SWITCH CISCO LINKSYS 24 PUERTO | | 85,668.00 | 85,667.00 | 1.00 |
| 19-may-14 | 101882 | LAPTOP DELL INSPIRON 17, 3.2 G | | 90,482.40 | 90,481.40 | 1.00 |
| 19-may-14 | 101883 | LAPTOP DELL INSPIRON 17, 3.2 G | | 90,482.40 | 90,481.40 | 1.00 |
| 19-may-14 | 101898 | FUERTE USB | 377 | 113,752.00 | 113,751.00 | 1.00 |
| 19-may-14 | 101895 | SERVIDOR DELL TOWER 8GB 705 | 377 | 113,752.00 | 113,751.00 | 1.00 |
| 19-may-14 | 101896 | SERVIDOR DELL TOWER 8GB 705 | 507 | 113,752.00 | 113,751.00 | 1.00 |
| 19-may-14 | 101897 | SERVIDOR DELL TOWER 8GB 705 | 509 | 113,752.00 | 113,751.00 | 1.00 |
| 19-may-14 | 101899 | SERVIDOR DELL TOWER 8GB 705 | 554 | 113,752.00 | 113,751.00 | 1.00 |
| 19-may-14 | 101894 | UPS POWER WARE DE 15KV CON SU | 326 | 1,404,790.00 | 1,404,789.00 | 1.00 |
| 26-may-14 | 101920 | ANTENA INALAMBRICAS HAWA BN1 | 326 | 35,164.00 | 35,163.00 | 1.00 |
| 26-may-14 | 101921 | ANTENA INALAMBRICAS HAWA BN1 | 326 | 35,164.00 | 35,163.00 | 1.00 |
| 31-may-14 | 102018 | ESCALERA D/ALUMINIO 225 LBS | 551 | 7,924.97 | 7,923.97 | 1.00 |
| 13-jun-14 | 101913 | GATO HIDRAULICO TIPO RANA 10 T | | 102,660.00 | 102,659.00 | 1.00 |
| 13-jun-14 | 101914 | GATO HIDRAULICO TIPO RANA 10 T | | 102,660.00 | 102,659.00 | 1.00 |
| 13-jun-14 | 101915 | GATO HIDRAULICO TIPO RANA 10 T | | 102,660.00 | 102,659.00 | 1.00 |
| 13-jun-14 | 101916 | GATO HIDRAULICO TIPO RANA 10 T | | 102,660.00 | 102,659.00 | 1.00 |
| 13-jun-14 | 101917 | GATO HIDRAULICO TIPO RANA 10 T | | 102,660.00 | 102,659.00 | 1.00 |

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|-----------|----------------------|--------------------------------|--------------|----------------|------------------------|--------------|
| 13-jun-14 | 101918 | GATO HIDRAULICO TIPO RANA 10 T | | 102,660.00 | 102,659.00 | 1.00 |
| 9-jul-14 | 101968 | GABINETE P/DVR | 326 | 29,500.00 | 29,499.00 | 1.00 |
| 9-jul-14 | 101969 | GABINETE P/DVR | 326 | 29,500.00 | 29,499.00 | 1.00 |
| 9-jul-14 | 101970 | GABINETE P/DVR | 326 | 29,500.00 | 29,499.00 | 1.00 |
| 9-jul-14 | 101961 | VIDEO GRABADOR DE RED 32 CAN | 326 | 124,490.00 | 124,489.00 | 1.00 |
| 9-jul-14 | 101962 | VIDEO GRABADOR DE RED 32 CAN M | 326 | 124,490.00 | 124,489.00 | 1.00 |
| 9-jul-14 | 101964 | BASE PARA CAMARA | 326 | 17,110.00 | 17,109.00 | 1.00 |
| 9-jul-14 | 101965 | BASE PARA CAMARA | 326 | 17,110.00 | 17,109.00 | 1.00 |
| 9-jul-14 | 101966 | BASE PARA CAMARA | 326 | 17,110.00 | 17,109.00 | 1.00 |
| 9-jul-14 | 101967 | BASE PARA CAMARA | 326 | 17,110.00 | 17,109.00 | 1.00 |
| 9-jul-14 | 101971 | CAMARA MOD. DS-2CE5582N-IR (B) | 326 | 30,455.80 | 30,454.80 | 1.00 |
| 9-jul-14 | 101972 | CAMARA MOD. DS-2CE5582N-IR (B) | 326 | 30,455.80 | 30,454.80 | 1.00 |
| 9-jul-14 | 101973 | CAMARA MOD. DS-2CE5582N-IR (B) | 326 | 30,455.80 | 30,454.80 | 1.00 |
| 9-jul-14 | 101974 | CAMARA MOD. DS-2CE5582N-IR (B) | 326 | 30,455.80 | 30,454.80 | 1.00 |
| 9-jul-14 | 101975 | CAMARA MOD. DS-2CE5582N-IR (B) | 326 | 30,455.80 | 30,454.80 | 1.00 |
| 9-jul-14 | 101976 | CAMARA MOD. DS-2CE5582N-IR (B) | 326 | 30,455.80 | 30,454.80 | 1.00 |
| 9-jul-14 | 101977 | CAMARA MOD. DS-2CE1582N-IR (B) | 326 | 31,370.30 | 31,369.30 | 1.00 |
| 9-jul-14 | 101978 | CAMARA MOD. DS-2CE1582N-IR (B) | 326 | 31,370.30 | 31,369.30 | 1.00 |
| 9-jul-14 | 101979 | CAMARA MOD. DS-2CE1582N-IR (B) | 326 | 31,370.30 | 31,369.30 | 1.00 |
| 9-jul-14 | 101980 | CAMARA MOD. DS-2CE1582N-IR (B) | 326 | 31,370.30 | 31,369.30 | 1.00 |
| 9-jul-14 | 101981 | CAMARA MOD. DS-2CE1582N-IR (B) | 326 | 31,370.30 | 31,369.30 | 1.00 |
| 9-jul-14 | 101982 | CAMARA MOD. DS-2AE7154, 540TVL | 326 | 81,962.80 | 81,961.80 | 1.00 |
| 9-jul-14 | 101983 | CAMARA MOD. DS-2AE7154, 540TVL | 326 | 81,962.80 | 81,961.80 | 1.00 |
| 9-jul-14 | 101984 | CAMARA MOD. DS-2AE7154, 540TVL | 326 | 81,962.80 | 81,961.80 | 1.00 |
| 9-jul-14 | 101985 | CAMARA MOD. DS-2AE7154, 540TVL | 326 | 81,962.80 | 81,961.80 | 1.00 |
| 9-jul-14 | 101986 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 101987 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 101990 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.00 | 34,997.00 | 1.00 |
| 9-jul-14 | 101991 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 101992 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 101993 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 101995 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 101996 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 101997 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 101998 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 101999 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |

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| 9-jul-14 | 102000 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 102001 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 102002 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 102003 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 102004 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 102005 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 102006 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 102007 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 102008 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 102009 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 102010 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 102011 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 102012 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 102013 | VIDEO GRABADOR RED 8 CAN. MOD | 326 | 35,046.00 | 35,045.00 | 1.00 |
| 9-jul-14 | 102014 | REGLAS DE CONTROL PARA CAMARAS | 326 | 33,748.00 | 33,747.00 | 1.00 |
| 9-jul-14 | 102015 | REGLAS DE CONTROL PARA CAMARAS | 326 | 33,748.00 | 33,747.00 | 1.00 |
| 9-jul-14 | 102016 | REGLAS DE CONTROL PARA CAMARAS | 326 | 33,748.00 | 33,747.00 | 1.00 |
| 9-jul-14 | 101994 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 101988 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 101989 | CAMARA MOD. DS-2CE1582P (N) VF | 326 | 34,998.80 | 34,997.80 | 1.00 |
| 9-jul-14 | 101963 | VIDEO GRABADOR DE RED 32 CAN M | 326 | 124,490.00 | 124,489.00 | 1.00 |
| 22-jul-14 | 101933 | AIRE ACONDICIONADO 12000 BTU | 554 | 35,400.00 | 35,399.00 | 1.00 |
| 22-jul-14 | 101934 | AIRE ACONDICIONADO 12000 BTU | 358 | 35,400.00 | 35,399.00 | 1.00 |
| 22-jul-14 | 101936 | AIRE ACONDICIONADO 12000 BTU | 331 | 35,400.00 | 35,399.00 | 1.00 |
| 22-jul-14 | 101938 | AIRE ACONDICIONADO 12000 BTU | 557 | 35,400.00 | 35,399.00 | 1.00 |
| 22-jul-14 | 101941 | AIRE ACONDICIONADO 12000 BTU | 326 | 35,400.00 | 35,399.00 | 1.00 |
| 22-jul-14 | 101931 | AIRE ACONDICIONADO 12000 BTU S | 552 | 35,400.00 | 35,399.00 | 1.00 |
| 22-jul-14 | 101932 | AIRE ACONDICIONADO 12000 BTU S | 551 | 35,400.00 | 35,399.00 | 1.00 |
| 22-jul-14 | 101928 | AIRE ACONDICIONADO 18000 BTU | 374 | 56,345.00 | 56,344.00 | 1.00 |
| 22-jul-14 | 101930 | AIRE ACONDICIONADO 18000 BTU | 326 | 56,345.00 | 56,344.00 | 1.00 |
| 22-jul-14 | 101922 | AIRE ACONDICIONADO 18000 BTU S | 474 | 56,345.00 | 56,344.00 | 1.00 |
| 22-jul-14 | 101923 | AIRE ACONDICIONADO 18000 BTU S | 473 | 56,345.00 | 56,344.00 | 1.00 |
| 22-jul-14 | 101925 | AIRE ACONDICIONADO 18000 BTU S | 326 | 56,345.00 | 56,344.00 | 1.00 |
| 22-jul-14 | 101942 | AIRE ACONDICIONADO 24000 BTU S | 552 | 69,740.95 | 69,739.95 | 1.00 |
| 22-jul-14 | 101946 | BEBEDERO TECNOMASTER CON NEVER | 551 | 17,440.00 | 17,439.00 | 1.00 |
| 22-jul-14 | 101945 | BEBEDERO TECNOMASTER CON NEVER | 552 | 17,440.00 | 17,439.00 | 1.00 |

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| 22-jul-14 | 101947 | NEVERA EJECUTIVA GENERAL ELECT | 509 | 29,240.00 | 29,239.00 | 1.00 |
| 22-jul-14 | 101950 | MICROHONDAS LG | 509 | 22,538.00 | 22,537.00 | 1.00 |
| 22-jul-14 | 101952 | MICROHONDAS LG | 533 | 22,538.00 | 22,537.00 | 1.00 |
| 22-jul-14 | 101948 | MICROHONDAS LG | 509 | 22,538.00 | 22,537.00 | 1.00 |
| 23-jul-14 | 101943 | BEBEDERO TECNOMASTERS/NEVERIT | 377 | 15,192.50 | 15,191.50 | 1.00 |
| 29-jul-14 | 101953 | COMPRESOR DE AIRE 12,000 BTU | | 12,563.46 | 12,562.46 | 1.00 |
| 29-jul-14 | 101957 | COMPRESOR DE AIRE 36,000 BTU | 551 | 39,971.96 | 39,970.96 | 1.00 |
| 29-jul-14 | 101959 | COMPRESOR DE AIRE 36,000 BTU | 326 | 39,971.96 | 39,970.96 | 1.00 |
| 29-jul-14 | 102019 | COMPRESOR DE AIRE 60,000 BTU | 551 | 61,587.40 | 61,586.40 | 1.00 |
| 29-jul-14 | 101955 | COMPRESOR DE AIRE 60,000 BTU | 551 | 62,127.00 | 62,126.00 | 1.00 |
| 11-ago-14 | 102031 | PRENSA DE BANCO | | 15,073.39 | 15,072.39 | 1.00 |
| 1-sep-14 | 102020 | INVERSOR DE 6 KILOS 225A | 326 | 241,728.90 | 241,727.90 | 1.00 |
| 1-sep-14 | 102021 | TRANSFORMADOR 120/240-40A | 326 | 132,455.00 | 132,454.00 | 1.00 |
| 5-feb-15 | 102332 | TALADRO DE MANO | | 17,582.00 | 17,581.00 | 1.00 |
| 5-feb-15 | 102333 | PULIDORA | | 20,060.00 | 20,059.00 | 1.00 |
| 9-feb-15 | 102417 | CONDENSADOR DE A/A DE 5 TONELADAS | 551 | 76,228.00 | 76,227.00 | 1.00 |
| 9-feb-15 | 102036 | TRANSFORMADOR PAD MAUTER 300 K | 551 | 816,973.00 | 816,972.00 | 1.00 |
| 11-feb-15 | 102321 | ARCHIVO DE 2 GAVETAS 8 1/2X13 | | 16,608.50 | 16,607.50 | 1.00 |
| 11-feb-15 | 102076 | ARCHIVO DE 3 GAVETA | 335 | 16,402.00 | 16,401.00 | 1.00 |
| 11-feb-15 | 102077 | ARCHIVO DE 3 GAVETAS 8 1/2 X13 | 335 | 16,402.00 | 16,401.00 | 1.00 |
| 11-feb-15 | 102078 | ARCHIVO DE 3 GAVETAS 8 1/2 X13 | 335 | 16,402.00 | 16,401.00 | 1.00 |
| 11-feb-15 | 102079 | ARCHIVO DE 3 GAVETAS 8 1/2 X13 | 335 | 16,402.00 | 16,401.00 | 1.00 |
| 11-feb-15 | 102080 | ARCHIVO DE 3 GAVETAS 8 1/2 X13 | 458 | 16,402.00 | 16,401.00 | 1.00 |
| 11-feb-15 | 102081 | ARCHIVO DE 3 GAVETAS 8 1/2 X13 | 563 | 16,402.00 | 16,401.00 | 1.00 |
| 11-feb-15 | 102082 | ARCHIVO DE 3 GAVETAS 8 1/2 X13 | 355 | 16,402.00 | 16,401.00 | 1.00 |
| 11-feb-15 | 102318 | ARCHIVO DE 4 GAVETA 8 1/2 X 13 | | 18,998.00 | 18,997.00 | 1.00 |
| 11-feb-15 | 102320 | ARCHIVO DE 4 GAVETAS 8 1/2X13 | | 16,608.50 | 16,607.50 | 1.00 |
| 11-feb-15 | 102319 | ARCHIVO DE 4 GAVETAS 8 1/2X13 | | 18,998.00 | 18,997.00 | 1.00 |
| 11-feb-15 | 102112 | ARCHIVO DE 4 GAVETAS(8 1/2X11) | 332 | 21,948.00 | 21,947.00 | 1.00 |
| 11-feb-15 | 102113 | ARCHIVO DE 4 GAVETAS(8 1/2X11) | 333 | 21,948.00 | 21,947.00 | 1.00 |
| 11-feb-15 | 102114 | ARCHIVO DE 4 GAVETAS(8 1/2X11) | 333 | 21,948.00 | 21,947.00 | 1.00 |
| 11-feb-15 | 102115 | ARCHIVO DE 4 GAVETAS(8 1/2X11) | 333 | 21,948.00 | 21,947.00 | 1.00 |
| 11-feb-15 | 102118 | ARCHIVO DE 4 GAVETAS(8 1/2X11) | 374 | 21,948.00 | 21,947.00 | 1.00 |
| 11-feb-15 | 102119 | ARCHIVO DE 4 GAVETAS(8 1/2X11) | 355 | 21,948.00 | 21,947.00 | 1.00 |
| 11-feb-15 | 102120 | ARCHIVO DE 4 GAVETAS(8 1/2X11) | | 21,948.00 | 21,947.00 | 1.00 |
| 11-feb-15 | 102121 | ARCHIVO DE 4 GAVETAS(8 1/2X11) | | 21,948.00 | 21,947.00 | 1.00 |

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| 11-feb-15 | 102122 | ARCHIVO DE 4 GAVETAS(8 1/2X11) | | 21,948.00 | 21,947.00 | 1.00 |
| 11-feb-15 | 102123 | ARCHIVO DE 4 GAVETAS(8 1/2X11) | | 21,948.00 | 21,947.00 | 1.00 |
| 11-feb-15 | 102117 | ARCHIVO DE 4 GAVETAS(8 1/2X11) | | 21,948.00 | 21,947.00 | 1.00 |
| 11-feb-15 | 102116 | ARCHIVO DE 4 GAVETAS(8 1/2X11) | | 21,948.00 | 21,947.00 | 1.00 |
| 11-feb-15 | 102084 | ARCHIVO MODULAR 03 GAVETAS | 545 | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102086 | ARCHIVO MODULAR 03 GAVETAS | 545 | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102088 | ARCHIVO MODULAR 03 GAVETAS | 545 | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102094 | ARCHIVO MODULAR 2 GAVETAS | 317 | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102089 | ARCHIVO MODULAR 3 GAVETAS | 333 | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102090 | ARCHIVO MODULAR 3 GAVETAS | 333 | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102091 | ARCHIVO MODULAR 3 GAVETAS | 333 | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102092 | ARCHIVO MODULAR 3 GAVETAS | 333 | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102093 | ARCHIVO MODULAR 3 GAVETAS | 333 | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102095 | ARCHIVO MODULAR 3 GAVETAS | 355 | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102096 | ARCHIVO MODULAR 3 GAVETAS | 355 | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102097 | ARCHIVO MODULAR 3 GAVETAS | 355 | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102098 | ARCHIVO MODULAR 3 GAVETAS | 355 | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102099 | ARCHIVO MODULAR 3 GAVETAS | | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102100 | ARCHIVO MODULAR 3 GAVETAS | | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102101 | ARCHIVO MODULAR 3 GAVETAS | | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102102 | ARCHIVO MODULAR 3 GAVETAS | | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102103 | ARCHIVO MODULAR 3 GAVETAS | | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102104 | ARCHIVO MODULAR 3 GAVETAS | | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102105 | ARCHIVO MODULAR 3 GAVETAS | | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102106 | ARCHIVO MODULAR 3 GAVETAS | | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102107 | ARCHIVO MODULAR 3 GAVETAS | | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102108 | ARCHIVO MODULAR 3 GAVETAS | | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102109 | ARCHIVO MODULAR 3 GAVETAS | | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102110 | ARCHIVO MODULAR 3 GAVETAS | | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102085 | ARCHIVO MODULAR DE 3 GAVETAS | 332 | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102331 | ARCHIVO MODULAR DE 3 GAVETAS | | 10,861.90 | 10,860.90 | 1.00 |
| 11-feb-15 | 102072 | ARCHIVO VERTICAL 4 GAVETAS | 352 | 45,784.00 | 45,783.00 | 1.00 |
| 11-feb-15 | 102073 | ARCHIVO VERTICAL 4 GAVETAS | 432 | 45,784.00 | 45,783.00 | 1.00 |
| 11-feb-15 | 102075 | ARCHIVO VERTICAL DE 04 GAVETA | | 45,784.00 | 45,783.00 | 1.00 |
| 11-feb-15 | 102301 | ARCHIVOS DE 4 GAVETAS 8 1/2X13 | 545 | 18,998.00 | 18,997.00 | 1.00 |
| 11-feb-15 | 102302 | ARCHIVOS DE 4 GAVETAS 8 1/2X13 | 333 | 18,998.00 | 18,997.00 | 1.00 |

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| 11-feb-15 | 102305 | ARCHIVOS DE 4 GAVETAS 8 1/2X13 | 458 | 18,998.00 | 18,997.00 | 1.00 |
| 11-feb-15 | 102306 | ARCHIVOS DE 4 GAVETAS 8 1/2X13 | | 18,998.00 | 18,997.00 | 1.00 |
| 11-feb-15 | 102308 | ARCHIVOS DE 4 GAVETAS 8 1/2X13 | | 18,998.00 | 18,997.00 | 1.00 |
| 11-feb-15 | 102309 | ARCHIVOS DE 4 GAVETAS 8 1/2X13 | | 18,998.00 | 18,997.00 | 1.00 |
| 11-feb-15 | 102310 | ARCHIVOS DE 4 GAVETAS 8 1/2X13 | | 18,998.00 | 18,997.00 | 1.00 |
| 11-feb-15 | 102311 | ARCHIVOS DE 4 GAVETAS 8 1/2X13 | | 18,998.00 | 18,997.00 | 1.00 |
| 11-feb-15 | 102312 | ARCHIVOS DE 4 GAVETAS 8 1/2X13 | | 18,998.00 | 18,997.00 | 1.00 |
| 11-feb-15 | 102313 | ARCHIVOS DE 4 GAVETAS 8 1/2X13 | | 18,998.00 | 18,997.00 | 1.00 |
| 11-feb-15 | 102314 | ARCHIVOS DE 4 GAVETAS 8 1/2X13 | | 18,998.00 | 18,997.00 | 1.00 |
| 11-feb-15 | 102315 | ARCHIVOS DE 4 GAVETAS 8 1/2X13 | | 18,998.00 | 18,997.00 | 1.00 |
| 11-feb-15 | 102316 | ARCHIVOS DE 4 GAVETAS 8 1/2X13 | | 18,998.00 | 18,997.00 | 1.00 |
| 11-feb-15 | 102317 | ARCHIVOS DE 4 GAVETAS 8 1/2X13 | | 18,998.00 | 18,997.00 | 1.00 |
| 11-feb-15 | 102307 | ARCHIVOS DE 4 GAVETAS 8 1/2X13 | | 18,998.00 | 18,997.00 | 1.00 |
| 11-feb-15 | 102304 | ARCHIVOS DE 4 GAVETAS 8 1/2X13 | | 18,998.00 | 18,997.00 | 1.00 |
| 11-feb-15 | 102303 | ARCHIVOS DE 4 GAVETAS 8 1/2X13 | | 18,998.00 | 18,997.00 | 1.00 |
| 11-feb-15 | 102328 | ARMARIO PARA OFICINA 2 PTAS | | 26,078.00 | 26,077.00 | 1.00 |
| 11-feb-15 | 102323 | CREDENZA 48*18*30 | 333 | 18,762.00 | 18,761.00 | 1.00 |
| 11-feb-15 | 102270 | CREDENZA 48X16X30 | 563 | 18,762.00 | 18,761.00 | 1.00 |
| 11-feb-15 | 102322 | CREDENZA 48X16X30 | 333 | 18,762.00 | 18,761.00 | 1.00 |
| 11-feb-15 | 102325 | CREDENZA VT-0765, 4 PUERTAS | 335 | 32,332.00 | 32,331.00 | 1.00 |
| 11-feb-15 | 102330 | CREDENZA VT-0765, 76X17X30 MAR | | 32,332.00 | 32,331.00 | 1.00 |
| 11-feb-15 | 102268 | ESCRITORIO EJECUTIVO 5518,32X6 | | 24,331.60 | 24,330.60 | 1.00 |
| 11-feb-15 | 102269 | ESCRITORIO EJECUTIVO 5518,32X6 | | 24,331.60 | 24,330.60 | 1.00 |
| 11-feb-15 | 102238 | ESCRITORIO MODULAR 24X48 | 332 | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102240 | ESCRITORIO MODULAR 24X48 | 332 | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102241 | ESCRITORIO MODULAR 24X48 | 545 | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102243 | ESCRITORIO MODULAR 24X48 | 545 | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102244 | ESCRITORIO MODULAR 24X48 | 304 | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102245 | ESCRITORIO MODULAR 24X48 | 427 | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102246 | ESCRITORIO MODULAR 24X48 | 547 | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102248 | ESCRITORIO MODULAR 24X48 | | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102249 | ESCRITORIO MODULAR 24X48 | 333 | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102250 | ESCRITORIO MODULAR 24X48 | | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102251 | ESCRITORIO MODULAR 24X48 | 563 | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102252 | ESCRITORIO MODULAR 24X48 | | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102253 | ESCRITORIO MODULAR 24X48 | | 11,328.00 | 11,327.00 | 1.00 |

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| 11-feb-15 | 102254 | ESCRITORIO MODULAR 24X48 | | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102255 | ESCRITORIO MODULAR 24X48 | | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102257 | ESCRITORIO MODULAR 24X48 | | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102258 | ESCRITORIO MODULAR 24X48 | | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102259 | ESCRITORIO MODULAR 24X48 | | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102260 | ESCRITORIO MODULAR 24X48 | 562 | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102261 | ESCRITORIO MODULAR 24X48 | 335 | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102256 | ESCRITORIO MODULAR 24X48 | | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102239 | ESCRITORIO MODULAR 24X48 | | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102242 | ESCRITORIO MODULAR 24X48 | | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102263 | ESCRITORIO MODULAR DE 24X48 | | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102264 | ESCRITORIO MODULAR DE 24X48 | | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102265 | ESCRITORIO MODULAR DE 24X48 | | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102266 | ESCRITORIO MODULAR DE 24X48 | | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102267 | ESCRITORIO MODULAR DE 24X48 | | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102262 | ESCRITORIO MODULAR DE 24X48 | | 11,328.00 | 11,327.00 | 1.00 |
| 11-feb-15 | 102329 | ESTANTE F-37-G 35X16X69 | | 36,108.00 | 36,107.00 | 1.00 |
| 11-feb-15 | 102299 | SET DE SILLAS DE VISITAS DE | 556 | 27,848.00 | 27,847.00 | 1.00 |
| 11-feb-15 | 102297 | SET DE SILLAS DE VISITAS DE 4 | 333 | 27,848.00 | 27,847.00 | 1.00 |
| 11-feb-15 | 102298 | SET DE SILLAS DE VISITAS DE 4 | 431 | 27,848.00 | 27,847.00 | 1.00 |
| 11-feb-15 | 102126 | SILLA DE VISITA | 547 | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102127 | SILLA DE VISITA | 334 | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102128 | SILLA DE VISITA | 545 | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102129 | SILLA DE VISITA | 547 | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102130 | SILLA DE VISITA | 545 | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102134 | SILLA DE VISITA | 563 | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102136 | SILLA DE VISITA | 420 | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102137 | SILLA DE VISITA | 420 | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102133 | SILLA DE VISITA | 374 | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102131 | SILLA DE VISITA | 374 | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102037 | SILLA SECRETARIAL CON BRAZOS | 554 | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102038 | SILLA SECRETARIAL CON BRAZOS | 326 | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102039 | SILLA SECRETARIAL CON BRAZOS | 326 | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102040 | SILLA SECRETARIAL CON BRAZOS | 326 | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102041 | SILLA SECRETARIAL CON BRAZOS | 326 | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102042 | SILLA SECRETARIAL CON BRAZOS | 326 | 10,384.00 | 10,383.00 | 1.00 |

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| 11-feb-15 | 102043 | SILLA SECRETARIAL CON BRAZOS | 326 | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102044 | SILLA SECRETARIAL CON BRAZOS | 326 | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102045 | SILLA SECRETARIAL CON BRAZOS | 333 | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102050 | SILLA SECRETARIAL CON BRAZOS | 333 | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102051 | SILLA SECRETARIAL CON BRAZOS | 333 | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102052 | SILLA SECRETARIAL CON BRAZOS | 333 | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102053 | SILLA SECRETARIAL CON BRAZOS | 333 | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102054 | SILLA SECRETARIAL CON BRAZOS | 333 | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102057 | SILLA SECRETARIAL CON BRAZOS | | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102058 | SILLA SECRETARIAL CON BRAZOS | | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102059 | SILLA SECRETARIAL CON BRAZOS | | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102060 | SILLA SECRETARIAL CON BRAZOS | | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102061 | SILLA SECRETARIAL CON BRAZOS | | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102062 | SILLA SECRETARIAL CON BRAZOS | | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102063 | SILLA SECRETARIAL CON BRAZOS | | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102064 | SILLA SECRETARIAL CON BRAZOS | | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102065 | SILLA SECRETARIAL CON BRAZOS | | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102066 | SILLA SECRETARIAL CON BRAZOS | | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102067 | SILLA SECRETARIAL CON BRAZOS | | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102068 | SILLA SECRETARIAL CON BRAZOS | | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102069 | SILLA SECRETARIAL CON BRAZOS | | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102070 | SILLA SECRETARIAL CON BRAZOS | | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102071 | SILLA SECRETARIAL CON BRAZOS | | 10,384.00 | 10,383.00 | 1.00 |
| 11-feb-15 | 102275 | SILLA SECRETARIAL SIN BRAZO | 333 | 10,030.00 | 10,029.00 | 1.00 |
| 11-feb-15 | 102277 | SILLA SECRETARIAL SIN BRAZO | 508 | 10,030.00 | 10,029.00 | 1.00 |
| 11-feb-15 | 102279 | SILLA SECRETARIAL SIN BRAZO | | 10,030.00 | 10,029.00 | 1.00 |
| 11-feb-15 | 102280 | SILLA SECRETARIAL SIN BRAZO | | 10,030.00 | 10,029.00 | 1.00 |
| 11-feb-15 | 102281 | SILLA SECRETARIAL SIN BRAZO | 420 | 10,030.00 | 10,029.00 | 1.00 |
| 11-feb-15 | 102282 | SILLA SECRETARIAL SIN BRAZO | | 10,030.00 | 10,029.00 | 1.00 |
| 11-feb-15 | 102283 | SILLA SECRETARIAL SIN BRAZO | | 10,030.00 | 10,029.00 | 1.00 |
| 11-feb-15 | 102284 | SILLA SECRETARIAL SIN BRAZO | | 10,030.00 | 10,029.00 | 1.00 |
| 11-feb-15 | 102285 | SILLA SECRETARIAL SIN BRAZO | | 10,030.00 | 10,029.00 | 1.00 |
| 11-feb-15 | 102286 | SILLA SECRETARIAL SIN BRAZO | | 10,030.00 | 10,029.00 | 1.00 |
| 11-feb-15 | 102287 | SILLA SECRETARIAL SIN BRAZO | | 10,030.00 | 10,029.00 | 1.00 |
| 11-feb-15 | 102288 | SILLA SECRETARIAL SIN BRAZO | | 10,030.00 | 10,029.00 | 1.00 |
| 11-feb-15 | 102289 | SILLA SECRETARIAL SIN BRAZO | | 10,030.00 | 10,029.00 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
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| 11-feb-15 | 102290 | SILLA SECRETARIAL SIN BRAZO | | 10,030.00 | 10,029.00 | 1.00 |
| 11-feb-15 | 102291 | SILLA SECRETARIAL SIN BRAZO | | 10,030.00 | 10,029.00 | 1.00 |
| 11-feb-15 | 102292 | SILLA SECRETARIAL SIN BRAZO | | 10,030.00 | 10,029.00 | 1.00 |
| 11-feb-15 | 102293 | SILLA SECRETARIAL SIN BRAZO | | 10,030.00 | 10,029.00 | 1.00 |
| 11-feb-15 | 102294 | SILLA SECRETARIAL SIN BRAZO | | 10,030.00 | 10,029.00 | 1.00 |
| 11-feb-15 | 102295 | SILLA SECRETARIAL SIN BRAZO | | 10,030.00 | 10,029.00 | 1.00 |
| 11-feb-15 | 102296 | SILLA SECRETARIAL SIN BRAZO | | 10,030.00 | 10,029.00 | 1.00 |
| 11-feb-15 | 102139 | SILLAS DE VISITA | 556 | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102141 | SILLAS DE VISITA | 556 | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102146 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102147 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102148 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102149 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102150 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102151 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102154 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102155 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102156 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102157 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102158 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102159 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102160 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102161 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102162 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102163 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102164 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102166 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102167 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102168 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102169 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102170 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102171 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102173 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102175 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102176 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102177 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |

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| 11-feb-15 | 102178 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102179 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102180 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102181 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102182 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102183 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102174 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102165 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102153 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102145 | SILLAS DE VISITA | | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102172 | SILLAS DE VISITA | 488 | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102152 | SILLAS DE VISITA | 373 | 3,540.00 | 3,539.00 | 1.00 |
| 11-feb-15 | 102185 | SILLON EJECUTIVO | 330 | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102188 | SILLON EJECUTIVO | 334 | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102189 | SILLON EJECUTIVO | 333 | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102190 | SILLON EJECUTIVO | | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102191 | SILLON EJECUTIVO | | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102192 | SILLON EJECUTIVO | 333 | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102194 | SILLON EJECUTIVO | | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102195 | SILLON EJECUTIVO | | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102196 | SILLON EJECUTIVO | | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102197 | SILLON EJECUTIVO | | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102198 | SILLON EJECUTIVO | | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102200 | SILLON EJECUTIVO | 390 | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102201 | SILLON EJECUTIVO | 424 | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102202 | SILLON EJECUTIVO | | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102203 | SILLON EJECUTIVO | | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102204 | SILLON EJECUTIVO | | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102205 | SILLON EJECUTIVO | | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102207 | SILLON EJECUTIVO | | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102208 | SILLON EJECUTIVO | | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102209 | SILLON EJECUTIVO | | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102211 | SILLON EJECUTIVO | | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102212 | SILLON EJECUTIVO | | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102213 | SILLON EJECUTIVO | 557 | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102326 | SILLON EJECUTIVO | | 16,903.50 | 16,902.50 | 1.00 |

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| 11-feb-15 | 102210 | SILLON EJECUTIVO | 333 | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102206 | SILLON EJECUTIVO | | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102193 | SILLON EJECUTIVO | | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102186 | SILLON EJECUTIVO | 563 | 16,903.50 | 16,902.50 | 1.00 |
| 11-feb-15 | 102223 | SILLON SEMI-EJECUTIVO | 545 | 11,062.50 | 11,061.50 | 1.00 |
| 11-feb-15 | 102224 | SILLON SEMI-EJECUTIVO | | 11,062.50 | 11,061.50 | 1.00 |
| 11-feb-15 | 102225 | SILLON SEMI-EJECUTIVO | | 11,062.50 | 11,061.50 | 1.00 |
| 11-feb-15 | 102226 | SILLON SEMI-EJECUTIVO | | 11,062.50 | 11,061.50 | 1.00 |
| 11-feb-15 | 102227 | SILLON SEMI-EJECUTIVO | | 11,062.50 | 11,061.50 | 1.00 |
| 11-feb-15 | 102228 | SILLON SEMI-EJECUTIVO | | 11,062.50 | 11,061.50 | 1.00 |
| 11-feb-15 | 102229 | SILLON SEMI-EJECUTIVO | | 11,062.50 | 11,061.50 | 1.00 |
| 11-feb-15 | 102231 | SILLON SEMI-EJECUTIVO | | 11,062.50 | 11,061.50 | 1.00 |
| 11-feb-15 | 102232 | SILLON SEMI-EJECUTIVO | | 11,062.50 | 11,061.50 | 1.00 |
| 11-feb-15 | 102233 | SILLON SEMI-EJECUTIVO | | 11,062.50 | 11,061.50 | 1.00 |
| 11-feb-15 | 102234 | SILLON SEMI-EJECUTIVO | | 11,062.50 | 11,061.50 | 1.00 |
| 11-feb-15 | 102235 | SILLON SEMI-EJECUTIVO | | 11,062.50 | 11,061.50 | 1.00 |
| 11-feb-15 | 102236 | SILLON SEMI-EJECUTIVO | | 11,062.50 | 11,061.50 | 1.00 |
| 11-feb-15 | 102237 | SILLON SEMI-EJECUTIVO | | 11,062.50 | 11,061.50 | 1.00 |
| 11-feb-15 | 102416 | CONDENSADOR DE A/A DE 5 TONELADAS | 551 | 73,228.00 | 73,227.00 | 1.00 |
| 12-mar-15 | 102335 | OBRA DE ARTE DOS CEBRAS | 360 | 23,600.00 | - | 23,600.00 |
| 12-mar-15 | 102336 | OBRA DE ARTE 30 X 60 VISION DEL FUTURO III | 510 | 106,200.00 | - | 106,200.00 |
| 12-mar-15 | 102338 | OBRA DE ARTE 35X65 EL COLOR DE LA ESPERANZA | 302 | 135,700.00 | - | 135,700.00 |
| 12-mar-15 | 102340 | OBRA DE ARTE 40X56 SINTONIA MUSICAL | 336 | 141,600.00 | - | 141,600.00 |
| 12-mar-15 | 102341 | OBRA DE ARTE | 334 | 106,200.00 | - | 106,200.00 |
| 12-mar-15 | 102344 | OBRA DE ARTE 16 1/2 X 28 1/2 | 562 | 29,500.00 | - | 29,500.00 |
| 12-mar-15 | 102345 | OBRA DE ARTE | 311 | 47,200.00 | - | 47,200.00 |
| 27-mar-15 | 102334 | MAQUINA DE LAVADO A PRESION CO | | 4,091,688.70 | 4,091,687.70 | 1.00 |
| 6-abr-15 | 102346 | TELEVISOR TOSHIBA SMART LED 58L 60" | 382 | 108,999.99 | 108,998.99 | 1.00 |
| 9-jun-15 | 102367 | PANTALLA PROYECTOR CON TRIPODE 6X6 | 326 | 6,200.00 | 6,199.00 | 1.00 |
| 9-jun-15 | 102368 | PANTALLA PROYECTOR CON TRIPODE 6X6 | 326 | 6,200.00 | 6,199.00 | 1.00 |
| 9-jun-15 | 102369 | PANTALLA PROYECTOR CON TRIPODE 6X6 | 326 | 6,200.00 | 6,199.00 | 1.00 |
| 9-jun-15 | 102365 | JPS APC 1K (COMPATIBLE CON INVERSOR Y PLANTA) | 559 | 11,040.01 | 11,039.01 | 1.00 |
| 9-jun-15 | 102366 | JPS APC 1K (COMPATIBLE CON INVERSOR Y PLANTA) | | 11,040.01 | 11,039.01 | 1.00 |
| 9-jun-15 | 102377 | MONITOR DELL 19" | 333 | 15,340.00 | 15,339.00 | 1.00 |
| 9-jun-15 | 102379 | MONITOR DELL 19" | 557 | 15,340.00 | 15,339.00 | 1.00 |
| 9-jun-15 | 102382 | MONITOR DELL 19" | 311 | 15,340.00 | 15,339.00 | 1.00 |

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| 9-jun-15 | 102383 | MONITOR DELL 19" | 504 | 15,340.00 | 15,339.00 | 1.00 |
| 9-jun-15 | 102384 | MONITOR DELL 19" | 476 | 15,340.00 | 15,339.00 | 1.00 |
| 9-jun-15 | 102385 | MONITOR DELL 19" | 504 | 15,340.00 | 15,339.00 | 1.00 |
| 9-jun-15 | 102386 | MONITOR DELL 19" | 551 | 15,340.00 | 15,339.00 | 1.00 |
| 9-jun-15 | 102388 | MONITOR DELL 19" | 453 | 15,340.00 | 15,339.00 | 1.00 |
| 9-jun-15 | 102389 | MONITOR DELL 19" | 333 | 15,340.00 | 15,339.00 | 1.00 |
| 9-jun-15 | 102390 | MONITOR DELL 19" | 557 | 15,340.00 | 15,339.00 | 1.00 |
| 9-jun-15 | 102391 | MONITOR DELL 19" | 498 | 15,340.00 | 15,339.00 | 1.00 |
| 9-jun-15 | 102392 | MONITOR DELL 19" | 389 | 15,340.00 | 15,339.00 | 1.00 |
| 9-jun-15 | 102376 | MONITOR DELL 19" | 312 | 15,340.00 | 15,339.00 | 1.00 |
| 9-jun-15 | 102381 | MONITOR DELL 19" | 336 | 15,340.00 | 15,339.00 | 1.00 |
| 9-jun-15 | 102357 | CPU DELL OPTIPLEX | 504 | 34,815.99 | 34,814.99 | 1.00 |
| 9-jun-15 | 102358 | CPU DELL OPTIPLEX | 504 | 34,815.99 | 34,814.99 | 1.00 |
| 9-jun-15 | 102364 | CPU DELL OPTIPLEX | 352 | 34,815.99 | 34,814.99 | 1.00 |
| 9-jun-15 | 102348 | DELL OPTIPLEX 3020/8W/PROFESIONAL/PROCESA | 312 | 34,815.99 | 34,814.99 | 1.00 |
| 9-jun-15 | 102349 | DELL OPTIPLEX 3020/8W/PROFESIONAL/PROCESA | 312 | 34,815.99 | 34,814.99 | 1.00 |
| 9-jun-15 | 102350 | DELL OPTIPLEX 3020/8W/PROFESIONAL/PROCESA | 502 | 34,815.99 | 34,814.99 | 1.00 |
| 9-jun-15 | 102354 | DELL OPTIPLEX 3020/8W/PROFESIONAL/PROCESA | 311 | 34,815.99 | 34,814.99 | 1.00 |
| 9-jun-15 | 102355 | DELL OPTIPLEX 3020/8W/PROFESIONAL/PROCESA | 478 | 34,815.99 | 34,814.99 | 1.00 |
| 9-jun-15 | 102359 | DELL OPTIPLEX 3020/8W/PROFESIONAL/PROCESA | 334 | 34,815.99 | 34,814.99 | 1.00 |
| 9-jun-15 | 102360 | DELL OPTIPLEX 3020/8W/PROFESIONAL/PROCESA | 326 | 34,815.99 | 34,814.99 | 1.00 |
| 9-jun-15 | 102361 | DELL OPTIPLEX 3020/8W/PROFESIONAL/PROCESA | 326 | 34,815.99 | 34,814.99 | 1.00 |
| 9-jun-15 | 102362 | DELL OPTIPLEX 3020/8W/PROFESIONAL/PROCESA | 333 | 34,815.99 | 34,814.99 | 1.00 |
| 9-jun-15 | 102363 | DELL OPTIPLEX 3020/8W/PROFESIONAL/PROCESADOR | | 34,815.99 | 34,814.99 | 1.00 |
| 9-jun-15 | 102356 | DELL OPTIPLEX 3020/8W/PROFESIONAL/PROCESA | 551 | 34,815.99 | 34,814.99 | 1.00 |
| 9-jun-15 | 102351 | DELL OPTIPLEX 3020/8W/PROFESIONAL/PROCESA | 508 | 34,815.99 | 34,814.99 | 1.00 |
| 9-jun-15 | 102370 | COMPUTADOR LAPTOP DELL INSPIRON 15R | 326 | 49,300.00 | 49,299.00 | 1.00 |
| 9-jun-15 | 102374 | PROYECTOR DE IMAGEN EPSON | 326 | 55,999.99 | 55,998.99 | 1.00 |
| 9-jun-15 | 102373 | PROYECTOR DE IMAGEN EPSON | 326 | 55,999.99 | 55,998.99 | 1.00 |
| 9-jun-15 | 102375 | SWITCH CISCO LINKSYS SRW224G4P POE | | 56,504.61 | 56,503.61 | 1.00 |
| 22-jun-15 | 102406 | CAMIONETA NISSAN NAVARA DOBLE CABINA | | 1,327,500.00 | 1,327,499.00 | 1.00 |
| 22-jun-15 | 102407 | JEEPETA TOYOTA LAND CRUISER PRADO AÑO 2011 | | 2,469,150.00 | 2,469,149.00 | 1.00 |
| 24-jun-15 | 102400 | MONITOR DELL LCD 17" | | 11,211.65 | 11,210.65 | 1.00 |
| 24-jun-15 | 102404 | MONITOR PLANO DELL 24" | | 24,607.60 | 24,606.60 | 1.00 |
| 24-jun-15 | 102394 | IMPRESORA HP LASER JET P2035N | 504 | 41,032.49 | 41,031.49 | 1.00 |
| 24-jun-15 | 102399 | IMPRESORA HP LASER JET M402N | 335 | 41,032.49 | 41,031.49 | 1.00 |

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| 24-jun-15 | 102395 | IMPRESORA HP LASER JET P1005 | 509 | 41,032.49 | 41,031.49 | 1.00 |
| 24-jun-15 | 102393 | IMPRESORA HP LASER JET P2035N | 476 | 41,032.49 | 41,031.49 | 1.00 |
| 24-jun-15 | 102396 | IMPRESORA HP LASER JET P2035N | 458 | 41,032.49 | 41,031.49 | 1.00 |
| 24-jun-15 | 102397 | IMPRESORA HP LASER JET P2035N | | 41,032.49 | 41,031.49 | 1.00 |
| 24-jun-15 | 102403 | DELL OPTIPLEX 9020/8GB RAM/1T DISCO DURO 17/W8 | | 81,163.35 | 81,162.35 | 1.00 |
| 24-jun-15 | 102505 | SCANNER FUJITSU FO-7160 | | 121,699.89 | 121,698.89 | 1.00 |
| 2-jul-15 | 102414 | UPS APC 1K (COMPATIBLE CON INVERSOR Y PLANTA | 326 | 11,040.01 | 11,039.01 | 1.00 |
| 2-jul-15 | 102415 | UPS APC 1K (COMPATIBLE CON INVERSOR Y PLANTA | 326 | 11,040.01 | 11,039.01 | 1.00 |
| 2-jul-15 | 102413 | UPS APC 1K (COMPATIBLE CON INVERSOR Y PLANTA | 326 | 11,040.01 | 11,039.01 | 1.00 |
| 2-jul-15 | 102410 | LAMPARA PARA PROYECTOS EPSON H369A | 326 | 12,154.00 | 12,153.00 | 1.00 |
| 2-jul-15 | 102411 | LAMPARA PARA PROYECTOS EPSON H369A | 326 | 12,154.00 | 12,153.00 | 1.00 |
| 2-jul-15 | 102412 | LAMPARA PARA PROYECTOS EPSON H369A | 326 | 12,154.00 | 12,153.00 | 1.00 |
| 2-jul-15 | 102408 | ANTENA INALAMBRICA HAWA BN1 | 326 | 18,408.00 | 18,407.00 | 1.00 |
| 2-jul-15 | 102409 | ANTENA INALAMBRICA HAWA BN1 | 326 | 18,408.00 | 18,407.00 | 1.00 |
| 30-may-16 | 102424 | IMPRESORA HP LASER JET M401N PRO-400 | 330 | 41,005.00 | 41,004.00 | 1.00 |
| 30-may-16 | 102418 | IMPRESORA HP LASER JET M401NPRO-400 | 569 | 41,005.00 | 41,004.00 | 1.00 |
| 30-may-16 | 102420 | IMPRESORA HP LASER JET M401NPRO-400 | 509 | 41,005.00 | 41,004.00 | 1.00 |
| 30-may-16 | 102421 | IMPRESORA HP LASER JET M401NPRO-400 | 320 | 41,005.00 | 41,004.00 | 1.00 |
| 30-may-16 | 102422 | IMPRESORA HP LASER JET M401NPRO-400 | 379 | 41,005.00 | 41,004.00 | 1.00 |
| 30-may-16 | 102534 | IMPRESORA LASER JET M401NPRO400 | | 41,005.00 | 41,004.00 | 1.00 |
| 5-ago-16 | 102428 | MONITOR DELL 19 " | 305 | 3,009.00 | 3,008.00 | 1.00 |
| 5-ago-16 | 102429 | MONITOR DELL 19" | 509 | 3,009.00 | 3,008.00 | 1.00 |
| 5-ago-16 | 102430 | MONITOR DELL 19" | 333 | 3,009.00 | 3,008.00 | 1.00 |
| 22-ago-16 | 102442 | LA DEBTAL AUTOMATIZADA CON MANDO EN BANDE | 308 | 200,600.00 | 192,240.71 | 8,359.29 |
| 22-ago-16 | 102443 | CAVITRON DE 5 PUNTA | 308 | 35,400.00 | 33,924.04 | 1,475.96 |
| 22-ago-16 | 102444 | LAMPARA DE RESINA INALAMBRICA | 308 | 8,260.00 | 7,914.88 | 345.12 |
| 22-ago-16 | 102445 | MICROMOTOR CON CONTRA ANGULO INTEGRADO | 308 | 14,160.00 | 13,569.04 | 590.96 |
| 22-ago-16 | 102446 | TAL DE PARED DE 70KV CON SISTEMA DE DIISPARADOR REMOTO | | 126,260.00 | 120,998.21 | 5,261.79 |
| 22-ago-16 | 102447 | COMPRESOR DENTAL DE AIRE SECO 1 1/2 HP | 308 | 47,200.00 | 45,232.38 | 1,967.62 |
| 22-ago-16 | 102448 | COMPRESOR DENTAL DE AIRE SECO 1 1/2 HP | 308 | 47,200.00 | 45,232.38 | 1,967.62 |
| 22-ago-16 | 102449 | TURBINA DE ALTA VELOCIDAD | 308 | 7,670.00 | 7,349.46 | 320.54 |
| 22-ago-16 | 102450 | TURBINA DE ALTA VELOCIDAD | 308 | 7,670.00 | 7,349.46 | 320.54 |
| 22-ago-16 | 102451 | SILLON DENTAL PREPARADO PARA OPERATIVO | 308 | 44,840.00 | 42,970.71 | 1,869.29 |
| 22-ago-16 | 102452 | SILLON DENTAL PREPARADO PARA OPERATIVO | 308 | 44,840.00 | 42,970.71 | 1,869.29 |
| 22-ago-16 | 102453 | AD RODABLE CON CONEXION DE TURBINA MICROM | 308 | 54,280.00 | 52,017.38 | 2,262.62 |
| 22-ago-16 | 102454 | D RODABLE CON CONEXIONE DE TURBINA MICRON | 308 | 54,280.00 | 52,017.38 | 2,262.62 |

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| 30-sep-16 | 102538 | ARROLLO COMPLEMENTARIO AL NUCLEO FINANC. Y | 326 | 3,348,958.00 | 3,348,957.00 | 1.00 |
| 1-nov-16 | 102536 | SILLON EJECUTIVO | 315 | 7,906.00 | 7,509.78 | 396.22 |
| 1-nov-16 | 102457 | AIRE ACONDICIONADO DE 12000 BTU | 334 | 35,842.50 | 34,348.11 | 1,494.39 |
| 1-nov-16 | 102455 | AIRE ACONDICIONADO DE 24000 BTU | 545 | 35,842.50 | 34,348.11 | 1,494.39 |
| 8-dic-16 | 102459 | AIRE ACONDICIONADO 12,000 BTU | 374 | 35,842.50 | 34,049.43 | 1,793.07 |
| 8-dic-16 | 102461 | AIRE ACONDICIONADO 18,000 BTU | 342 | 54,427.50 | 51,705.16 | 2,722.34 |
| 8-dic-16 | 102462 | AIRE ACONDICIONADO 18,000 BTU | 350 | 54,427.50 | 51,705.17 | 2,722.33 |
| 8-dic-16 | 102463 | AIRE ACONDICIONADO 18,000 BTU | 508 | 54,427.50 | 51,705.17 | 2,722.33 |
| 8-dic-16 | 102464 | AIRE ACONDICIONADO 18,000 BTU | | 54,427.50 | 51,705.17 | 2,722.33 |
| 8-dic-16 | 102465 | AIRE ACONDICIONADO 18,000 BTU | 507 | 54,427.50 | 51,705.17 | 2,722.33 |
| 8-dic-16 | 102466 | AIRE ACONDICIONADO 18,000 BTU | | 54,427.50 | 51,705.17 | 2,722.33 |
| 8-dic-16 | 102467 | AIRE ACONDICIONADO 18,000 BTU | | 54,427.50 | 51,705.17 | 2,722.33 |
| 8-dic-16 | 102468 | AIRE ACONDICIONADO 18,000 BTU | | 54,427.50 | 51,705.17 | 2,722.33 |
| 8-dic-16 | 102460 | AIRE ACONDICIONADO 18,000 BTU | | 54,427.50 | 51,705.17 | 2,722.33 |
| 8-dic-16 | 102469 | AIRE ACONDICIONADO 24,000 BTU | 509 | 67,702.50 | 64,316.43 | 3,386.07 |
| 8-dic-16 | 102470 | AIRE ACONDICIONADO 24,000 BTU | | 67,702.50 | 64,316.43 | 3,386.07 |
| 8-dic-16 | 102471 | AIRE ACONDICIONADO 24,000 BTU | | 67,702.50 | 64,316.43 | 3,386.07 |
| 8-dic-16 | 102472 | AIRE ACONDICIONADO 24,000 BTU | | 67,702.50 | 64,316.43 | 3,386.07 |
| 8-dic-16 | 102473 | AIRE ACONDICIONADO 24,000 BTU | 458 | 67,702.50 | 64,316.43 | 3,386.07 |
| 8-dic-16 | 102474 | AIRE ACONDICIONADO 36,000 BTU | | 80,830.00 | 76,787.56 | 4,042.44 |
| 8-dic-16 | 102475 | AIRE ACONDICIONADO 36,000 BTU | | 80,830.00 | 76,787.56 | 4,042.44 |
| 8-dic-16 | 102458 | AIRE ACONDICIONADO DE 12,000 BTU | | 35,842.50 | 34,049.43 | 1,793.07 |
| 8-dic-16 | 102477 | ABANICO DE TECHO | | 8,460.00 | 8,036.05 | 423.95 |
| 8-dic-16 | 102478 | ABANICO DE TECHO | | 8,460.00 | 8,036.05 | 423.95 |
| 8-dic-16 | 102479 | ABANICO DE TECHO | | 8,460.00 | 8,036.05 | 423.95 |
| 8-dic-16 | 102480 | ABANICO DE TECHO | | 8,460.00 | 8,036.05 | 423.95 |
| 8-dic-16 | 102476 | ABANICO DE TECHO | | 8,460.00 | 8,036.05 | 423.95 |
| 8-dic-16 | 102530 | ABANICO DE TECHO KDK | 524 | 8,977.51 | 8,527.67 | 449.84 |
| 8-dic-16 | 102531 | ABANICO DE TECHO KDK | 509 | 8,977.51 | 8,527.67 | 449.84 |
| 8-dic-16 | 102532 | ABANICO DE TECHO KDK | 436 | 8,977.51 | 8,527.66 | 449.85 |
| 8-dic-16 | 102481 | ABANICO DE TECHO UNIVERSAL | | 8,460.00 | 8,036.05 | 423.95 |
| 8-dic-16 | 102482 | ABANICO DE TECHO UNIVERSAL | | 8,460.00 | 8,036.05 | 423.95 |
| 8-dic-16 | 102485 | BEBEDERO AMERICAN | 556 | 17,523.00 | 16,645.91 | 877.09 |
| 8-dic-16 | 102502 | BEBEDERO AMERICAN | 509 | 17,523.00 | 16,645.91 | 877.09 |
| 8-dic-16 | 102504 | BEBEDERO AVANTI | 509 | 29,058.98 | 27,605.08 | 1,453.90 |
| 8-dic-16 | 102507 | BEBEDERO CON NEVERITA | 458 | 29,058.98 | 27,605.08 | 1,453.90 |

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| 8-dic-16 | 102508 | BEBEDERO CON NEVERITA | | 29,058.98 | 27,605.08 | 1,453.90 |
| 8-dic-16 | 102509 | BEBEDERO CON NEVERITA | | 29,058.98 | 27,605.08 | 1,453.90 |
| 8-dic-16 | 102510 | BEBEDERO CON NEVERITA | | 29,058.98 | 27,605.08 | 1,453.90 |
| 8-dic-16 | 102405 | BEBEDERO DAEWOO | 436 | 29,058.98 | 27,605.08 | 1,453.90 |
| 8-dic-16 | 102506 | BEBEDERO GENERAL ELECTRIC | 562 | 29,058.98 | 27,605.08 | 1,453.90 |
| 8-dic-16 | 102483 | BEBEDERO SIN NEVERA AMERICAN | 429 | 17,523.00 | 16,645.91 | 877.09 |
| 8-dic-16 | 102488 | BEBEDERO SIN NEVERA AMERICAN | | 17,523.00 | 16,645.90 | 877.10 |
| 8-dic-16 | 102489 | BEBEDERO SIN NEVERA AMERICAN | | 17,523.00 | 16,645.90 | 877.10 |
| 8-dic-16 | 102490 | BEBEDERO SIN NEVERA AMERICAN | | 17,523.00 | 16,645.90 | 877.10 |
| 8-dic-16 | 102493 | BEBEDERO SIN NEVERA AMERICAN | | 17,523.00 | 16,645.90 | 877.10 |
| 8-dic-16 | 102494 | BEBEDERO SIN NEVERA AMERICAN | | 17,523.00 | 16,645.90 | 877.10 |
| 8-dic-16 | 102496 | BEBEDERO SIN NEVERA AMERICAN | | 17,523.00 | 16,645.90 | 877.10 |
| 8-dic-16 | 102497 | BEBEDERO SIN NEVERA AMERICAN | | 17,523.00 | 16,645.90 | 877.10 |
| 8-dic-16 | 102498 | BEBEDERO SIN NEVERA AMERICAN | | 17,523.00 | 16,645.90 | 877.10 |
| 8-dic-16 | 102499 | BEBEDERO SIN NEVERA AMERICAN | | 17,523.00 | 16,645.90 | 877.10 |
| 8-dic-16 | 102500 | BEBEDERO SIN NEVERA AMERICAN | | 17,523.00 | 16,645.90 | 877.10 |
| 8-dic-16 | 102501 | BEBEDERO SIN NEVERA AMERICAN | | 17,523.00 | 16,645.90 | 877.10 |
| 8-dic-16 | 102503 | BEBEDERO SIN NEVERA AMERICAN | | 17,523.00 | 16,645.90 | 877.10 |
| 8-dic-16 | 102492 | BEBEDERO SIN NEVERA AMERICAN | | 17,523.00 | 16,645.90 | 877.10 |
| 8-dic-16 | 102495 | BEBEDERO SIN NEVERA AMERICAN | | 17,523.00 | 16,645.90 | 877.10 |
| 8-dic-16 | 102491 | BEBEDERO SIN NEVERA AMERICAN | 524 | 17,523.00 | 16,645.91 | 877.09 |
| 8-dic-16 | 102486 | NEVERA EJECUTIVA | 307 | 17,523.00 | 16,645.92 | 877.08 |
| 8-dic-16 | 102523 | NEVERA EJECUTIVA MIDEA | 326 | 20,126.25 | 19,118.99 | 1,007.26 |
| 8-dic-16 | 102524 | NEVERA EJECUTIVA MIDEA | 360 | 20,126.25 | 19,118.99 | 1,007.26 |
| 8-dic-16 | 102525 | NEVERA EJECUTIVA MIDEA | 554 | 20,126.25 | 19,118.99 | 1,007.26 |
| 8-dic-16 | 102527 | NEVERA EJECUTIVA MIDEA | | 20,126.25 | 19,118.99 | 1,007.26 |
| 8-dic-16 | 102526 | NEVERA EJECUTIVA MIDEA | | 20,126.25 | 19,118.99 | 1,007.26 |
| 8-dic-16 | 102528 | NEVERA EJECUTIVA MIDEA | | 20,126.25 | 19,118.99 | 1,007.26 |
| 8-dic-16 | 102511 | ESTUFA DE 30 PULGADAS MABE | | 36,227.48 | 34,415.16 | 1,812.32 |
| 8-dic-16 | 102512 | HORNO MICROHONDAS 0.8 PIES CUBICOS | 545 | 13,815.00 | 13,123.31 | 691.69 |
| 8-dic-16 | 102513 | HORNO MICROHONDAS 0.8 PIES CUBICOS | 335 | 13,815.00 | 13,123.31 | 691.69 |
| 8-dic-16 | 102514 | HORNO MICROHONDAS 0.8 PIES CUBICOS | 524 | 13,815.00 | 13,123.31 | 691.69 |
| 8-dic-16 | 102515 | HORNO MICROHONDAS 0.8 PIES CUBICOS | | 13,815.00 | 13,123.30 | 691.70 |
| 8-dic-16 | 102516 | HORNO MICROHONDAS 0.8 PIES CUBICOS | | 13,815.00 | 13,123.30 | 691.70 |
| 8-dic-16 | 102518 | HORNO MICROHONDAS 0.8 PIES CUBICOS | | 13,815.00 | 13,123.30 | 691.70 |
| 8-dic-16 | 102519 | HORNO MICROHONDAS 0.8 PIES CUBICOS | | 13,815.00 | 13,123.30 | 691.70 |

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| 8-dic-16 | 102520 | HORNO MICROHONDAS 0.8 PIES CUBICOS | | 13,815.00 | 13,123.30 | 691.70 |
| 8-dic-16 | 102521 | HORNO MICROHONDAS 0.8 PIES CUBICOS | | 13,815.00 | 13,123.30 | 691.70 |
| 8-dic-16 | 102522 | HORNO MICROHONDAS 0.8 PIES CUBICOS | | 13,815.00 | 13,123.30 | 691.70 |
| 8-dic-16 | 102517 | HORNO MICROHONDAS 0.8 PIES CUBICOS | | 13,815.00 | 13,123.30 | 691.70 |
| 8-dic-16 | 102529 | HORNO MICROHONDAS 1.4 PIES CUBICOS | | 27,864.22 | 26,470.06 | 1,394.16 |
| 8-feb-17 | 102657 | GATO HIDRAULICO DE 20 TONELADAS | 369 | 19,114.41 | 17,042.79 | 2,071.62 |
| 8-feb-17 | 102658 | GATO HIDRAULICO DE 20 TONELADAS | 369 | 19,114.41 | 17,042.79 | 2,071.62 |
| 8-feb-17 | 102659 | GATO HIDRAULICO DE 20 TONELADAS | 369 | 19,114.41 | 17,042.79 | 2,071.62 |
| 8-feb-17 | 102662 | PISTOLA DE IMPACTO DE 3/4" | 369 | 38,230.41 | 34,087.89 | 4,142.52 |
| 8-feb-17 | 102663 | PISTOLA DE IMPACTO DE 3/4" | 369 | 38,230.41 | 34,087.89 | 4,142.52 |
| 8-feb-17 | 102664 | PISTOLA DE IMPACTO DE 3/4" | 369 | 38,230.41 | 34,087.89 | 4,142.52 |
| 8-feb-17 | 102665 | PISTOLA DE IMPACTO DE 3/4" | 369 | 38,230.41 | 34,087.89 | 4,142.52 |
| 8-feb-17 | 102666 | PISTOLA DE IMPACTO DE 3/4" | 369 | 38,230.41 | 34,087.89 | 4,142.52 |
| 8-feb-17 | 102672 | CAJA DE HERRAMIENTA VACIA | 453 | 6,370.41 | 5,679.39 | 691.02 |
| 15-feb-17 | 102556 | MONITOR DELL 19 PULGADAS | 326 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102551 | MONITOR DELL DE 19 PULGADAS | 326 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102552 | MONITOR DELL DE 19 PULGADAS | 326 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102553 | MONITOR DELL DE 19 PULGADAS | 326 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102554 | MONITOR DELL DE 19 PULGADAS | 326 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102555 | MONITOR DELL DE 19 PULGADAS | 326 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102557 | MONITOR DELL DE 19 PULGADAS | 311 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102558 | MONITOR DELL DE 19 PULGADAS | 326 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102559 | MONITOR DELL DE 19 PULGADAS | 326 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102560 | MONITOR DELL DE 19 PULGADAS | 326 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102562 | MONITOR DELL DE 19 PULGADAS | 326 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102563 | MONITOR DELL DE 19 PULGADAS | 326 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102564 | MONITOR DELL DE 19 PULGADAS | 326 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102565 | MONITOR DELL DE 19 PULGADAS | 326 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102580 | MONITOR DELL DE 19 PULGADAS | 326 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102566 | MONITOR DELL DE 19 PULGADAS | 326 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102579 | MONITOR DELL DE 19 PULGADAS | 334 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102567 | MONITOR DELL DE 19 PULGADAS | 333 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102576 | MONITOR DELL DE 19 PULGADAS | 508 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102569 | MONITOR DELL DE 19 PULGADAS | 326 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102575 | MONITOR DELL DE 19 PULGADAS | 508 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102574 | MONITOR DELL DE 19 PULGADAS | 382 | 8,437.00 | 8,436.00 | 1.00 |

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| 15-feb-17 | 102570 | MONITOR DELL DE 19 PULGADAS | 382 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102571 | MONITOR DELL DE 19 PULGADAS | 326 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102573 | MONITOR DELL DE 19 PULGADAS | | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102572 | MONITOR DELL DE 19 PULGADAS | | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102568 | MONITOR DELL DE 19 PULGADAS | 326 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102578 | MONITOR DELL DE 19 PULGADAS | | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102561 | MONITOR DELL DEL 19 PULGADAS | 326 | 8,437.00 | 8,436.00 | 1.00 |
| 15-feb-17 | 102542 | DISCO DURO EXTERNO | 326 | 10,620.00 | 10,619.00 | 1.00 |
| 15-feb-17 | 102543 | DISCO DURO EXTERNO | 326 | 10,620.00 | 10,619.00 | 1.00 |
| 15-feb-17 | 102544 | DISCO DURO EXTERNO | 326 | 10,620.00 | 10,619.00 | 1.00 |
| 15-feb-17 | 102545 | DISCO DURO EXTERNO | 326 | 10,620.00 | 10,619.00 | 1.00 |
| 15-feb-17 | 102546 | DISCO DURO EXTERNO | 326 | 10,620.00 | 10,619.00 | 1.00 |
| 15-feb-17 | 102547 | DISCO DURO EXTERNO | 326 | 10,620.00 | 10,619.00 | 1.00 |
| 15-feb-17 | 102548 | SWITCH 24 PUERTOS CISCO SF-300 | 326 | 19,824.00 | 19,823.00 | 1.00 |
| 15-feb-17 | 102549 | SWITCH 24 PUERTOS CISCO SF-300 | 326 | 19,824.00 | 19,823.00 | 1.00 |
| 15-feb-17 | 102550 | SWITCH 24 PUERTOS CISCO SF-300 | 326 | 19,824.00 | 19,823.00 | 1.00 |
| 15-feb-17 | 102539 | LAPTOP DELL INSPIRON 15R | 326 | 49,412.50 | 49,411.50 | 1.00 |
| 15-feb-17 | 102540 | LAPTOP DELL INSPIRON 15R | 326 | 49,412.50 | 49,411.50 | 1.00 |
| 15-feb-17 | 102541 | LAPTOP DELL INSPIRON 15R | 326 | 49,412.50 | 49,411.50 | 1.00 |
| 10-may-17 | 102802 | UPS APC DE 6KVA | 533 | 446,630.00 | 446,629.00 | 1.00 |
| 23-may-17 | 102623 | MONITOR 19.5" | 332 | 5,500.00 | 5,499.00 | 1.00 |
| 23-may-17 | 102626 | MONITOR ACER 19.5" | 493 | 5,500.00 | 5,499.00 | 1.00 |
| 23-may-17 | 102606 | MONITOR ACER 19.5" | 508 | 5,500.00 | 5,499.00 | 1.00 |
| 23-may-17 | 102607 | MONITOR ACER 19.5" | 301 | 5,500.00 | 5,499.00 | 1.00 |
| 23-may-17 | 102610 | MONITOR ACER 19.5" | 315 | 5,500.00 | 5,499.00 | 1.00 |
| 23-may-17 | 102611 | MONITOR ACER 19.5" | 526 | 5,500.00 | 5,499.00 | 1.00 |
| 23-may-17 | 102612 | MONITOR ACER 19.5" | 508 | 5,500.00 | 5,499.00 | 1.00 |
| 23-may-17 | 102613 | MONITOR ACER 19.5" | 561 | 5,500.00 | 5,499.00 | 1.00 |
| 23-may-17 | 102614 | MONITOR ACER 19.5" | 333 | 5,500.00 | 5,499.00 | 1.00 |
| 23-may-17 | 102615 | MONITOR ACER 19.5" | 508 | 5,500.00 | 5,499.00 | 1.00 |
| 23-may-17 | 102617 | MONITOR ACER 19.5" | 315 | 5,500.00 | 5,499.00 | 1.00 |
| 23-may-17 | 102618 | MONITOR ACER 19.5" | 337 | 5,500.00 | 5,499.00 | 1.00 |
| 23-may-17 | 102619 | MONITOR ACER 19.5" | 316 | 5,500.00 | 5,499.00 | 1.00 |
| 23-may-17 | 102620 | MONITOR ACER 19.5" | 545 | 5,500.00 | 5,499.00 | 1.00 |
| 23-may-17 | 102621 | MONITOR ACER 19.5" | 458 | 5,500.00 | 5,499.00 | 1.00 |
| 23-may-17 | 102622 | MONITOR ACER 19.5" | 453 | 5,500.00 | 5,499.00 | 1.00 |

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| 23-may-17 | 102624 | MONITOR ACER 19.5" | 453 | 5,500.00 | 5,499.00 | 1.00 |
| 23-may-17 | 102628 | MONITOR ACER 19.5" | 330 | 5,500.00 | 5,499.00 | 1.00 |
| 23-may-17 | 102930 | MONITOR ACER 19.5" | 508 | 5,500.00 | 5,499.00 | 1.00 |
| 23-may-17 | 102584 | CPU ACER | 301 | 13,000.00 | 12,999.00 | 1.00 |
| 23-may-17 | 102585 | CPU ACER | 315 | 13,000.00 | 12,999.00 | 1.00 |
| 23-may-17 | 102586 | CPU ACER | 526 | 13,000.00 | 12,999.00 | 1.00 |
| 23-may-17 | 102587 | CPU ACER | 554 | 13,000.00 | 12,999.00 | 1.00 |
| 23-may-17 | 102588 | CPU ACER | 561 | 13,000.00 | 12,999.00 | 1.00 |
| 23-may-17 | 102589 | CPU ACER | 333 | 13,000.00 | 12,999.00 | 1.00 |
| 23-may-17 | 102590 | CPU ACER | 301 | 13,000.00 | 12,999.00 | 1.00 |
| 23-may-17 | 102592 | CPU ACER | 315 | 13,000.00 | 12,999.00 | 1.00 |
| 23-may-17 | 102593 | CPU ACER | 337 | 13,000.00 | 12,999.00 | 1.00 |
| 23-may-17 | 102594 | CPU ACER | 316 | 13,000.00 | 12,999.00 | 1.00 |
| 23-may-17 | 102595 | CPU ACER | 545 | 13,000.00 | 12,999.00 | 1.00 |
| 23-may-17 | 102596 | CPU ACER | 458 | 13,000.00 | 12,999.00 | 1.00 |
| 23-may-17 | 102599 | CPU ACER | 453 | 13,000.00 | 12,999.00 | 1.00 |
| 23-may-17 | 102600 | CPU ACER | 508 | 13,000.00 | 12,999.00 | 1.00 |
| 23-may-17 | 102601 | CPU ACER | 493 | 13,000.00 | 12,999.00 | 1.00 |
| 23-may-17 | 102602 | CPU ACER | 509 | 13,000.00 | 12,999.00 | 1.00 |
| 23-may-17 | 102604 | CPU ACER | 508 | 13,000.00 | 12,999.00 | 1.00 |
| 23-may-17 | 102597 | CPU ACER | 453 | 13,000.00 | 12,999.00 | 1.00 |
| 5-jun-17 | 102747 | GATO HIDRAULICO DE 40 TONELADAS | 369 | 531,000.00 | 455,774.14 | 75,225.86 |
| 5-jun-17 | 102748 | GATO HIDRAULICO DE 40 TONELADAS | 369 | 531,000.00 | 455,774.14 | 75,225.86 |
| 5-jun-17 | 102749 | GATO HIDRAULICO DE 40 TONELADAS | 369 | 531,000.00 | 455,774.14 | 75,225.86 |
| 30-jun-17 | 102805 | ARCHIVO METAL DE 4 GAVETAS 13" | 504 | 10,500.01 | 9,011.65 | 1,488.37 |
| 11-sep-17 | 102811 | CALCULADORA SHARP EL 2630PIII | 333 | 5,100.00 | 4,249.16 | 850.84 |
| 20-sep-17 | 102810 | INVERSOR TRACE 2.5 KW | 533 | 60,000.00 | 49,999.16 | 10,000.84 |
| 30-nov-17 | 102850 | TABLET KTC 3G WIFI 7 PULGADAS | 326 | 2,655.00 | 2,654.00 | 1.00 |
| 30-nov-17 | 102851 | TABLET KTC 3G WIFI 7 PULGADAS | 326 | 2,655.00 | 2,654.00 | 1.00 |
| 30-nov-17 | 102863 | MONITOR DELL DE 19 PULGADAS | 326 | 4,885.20 | 4,884.20 | 1.00 |
| 30-nov-17 | 102864 | MONITOR DELL DE 19 PULGADAS | 326 | 4,885.20 | 4,884.20 | 1.00 |
| 30-nov-17 | 102865 | MONITOR DELL DE 19 PULGADAS | 326 | 4,885.20 | 4,884.20 | 1.00 |
| 30-nov-17 | 102866 | MONITOR DELL DE 19 PULGADAS | 326 | 4,885.20 | 4,884.20 | 1.00 |
| 30-nov-17 | 102867 | MONITOR DELL DE 19 PULGADAS | 326 | 4,885.20 | 4,884.20 | 1.00 |
| 30-nov-17 | 102868 | IMPRESORA HP LASERJET 1102W | 331 | 5,692.32 | 5,691.32 | 1.00 |
| 30-nov-17 | 102869 | IMPRESORA HP LASERJET 1102W | 326 | 5,692.32 | 5,691.32 | 1.00 |

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| 30-nov-17 | 102870 | IMPRESORA HP LASERJET 1102W | 326 | 5,692.32 | 5,691.32 | 1.00 |
| 30-nov-17 | 102815 | TABLET DE 10 PULGADAS | 332 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102816 | TABLET DE 10 PULGADAS | 332 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102813 | TABLET DE 10 PULGADAS SAMSUNG GALAXY | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102814 | TABLET DE 10 PULGADAS SAMSUNG GALAXY | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102817 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102818 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102819 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102820 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102821 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102823 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102824 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102825 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102826 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102827 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102828 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102829 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102830 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102831 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102832 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102833 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102834 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102835 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102836 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102837 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102839 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102840 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102841 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102842 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102843 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102844 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102845 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102846 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102847 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 341 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102848 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102849 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |

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| 30-nov-17 | 102838 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102822 | TABLET DE 10 PULGADAS SAMSUNG GALAXY TAB E | 326 | 11,416.50 | 11,415.50 | 1.00 |
| 30-nov-17 | 102858 | CPU DELL 4 GB RAM , 250 DE MEMORIA | 326 | 24,957.00 | 24,956.00 | 1.00 |
| 30-nov-17 | 102859 | CPU DELL 4 GB RAM , 250 DE MEMORIA | 326 | 24,957.00 | 24,956.00 | 1.00 |
| 30-nov-17 | 102860 | CPU DELL 4 GB RAM , 250 DE MEMORIA | 326 | 24,957.00 | 24,956.00 | 1.00 |
| 30-nov-17 | 102861 | CPU DELL 4 GB RAM , 250 DE MEMORIA | 326 | 24,957.00 | 24,956.00 | 1.00 |
| 30-nov-17 | 102862 | CPU DELL 4 GB RAM , 250 DE MEMORIA | 326 | 24,957.00 | 24,956.00 | 1.00 |
| 30-nov-17 | 102854 | SCANNER FUJITSU SCANSNAP IX500 | 301 | 29,205.00 | 29,204.00 | 1.00 |
| 30-nov-17 | 102855 | SCANNER FUJITSU SCANSNAP IX500 | 311 | 29,205.00 | 29,204.00 | 1.00 |
| 30-nov-17 | 102856 | SCANNER FUJITSU SCANSNAP IX500 | 311 | 29,205.00 | 29,204.00 | 1.00 |
| 30-nov-17 | 102857 | SCANNER FUJITSU SCANSNAP IX500 | 311 | 29,205.00 | 29,204.00 | 1.00 |
| 30-nov-17 | 102853 | SCANNER FUJITSU SCANSNAP IX500 | 317 | 29,205.00 | 29,204.00 | 1.00 |
| 26-mar-18 | 102872 | MICROONDA INDUSTRIAL SHARP DE 1000V | 333 | 34,102.00 | 26,712.46 | 7,389.54 |
| 26-mar-18 | 102873 | MICROONDA INDUSTRIAL SHARP DE 1000V | 509 | 34,102.00 | 26,712.46 | 7,389.54 |
| 26-mar-18 | 102871 | MICROONDA INDUSTRIALSHARP DE 1000 V | 403 | 34,102.00 | 26,712.46 | 7,389.55 |
| 24-abr-18 | 102878 | CALCULADORA SHARP EL 2630 | 453 | 5,575.50 | 4,320.22 | 1,255.28 |
| 27-abr-18 | 102881 | UPS APC 6KVA | 326 | 318,364.00 | 318,363.00 | 1.00 |
| 8-may-18 | 102883 | AIRE ACONDICIONADO 24,000 BTU | 509 | 79,886.00 | 61,245.17 | 18,640.83 |
| 8-may-18 | 102884 | AIRE ACONDICIONADO 24,000 BTU | 302 | 79,886.00 | 61,245.17 | 18,640.83 |
| 10-jul-18 | 102895 | ARCHIVO LATERAL DE 4 GAVETA 8 1/2 X 13 | 552 | 18,360.80 | 13,922.85 | 4,437.95 |
| 10-jul-18 | 102885 | MESA CUADRADA 32"X 32" | 403 | 5,900.00 | 4,473.41 | 1,426.59 |
| 10-jul-18 | 102886 | MESA CUADRADA 32"X 32" | 403 | 5,900.00 | 4,473.41 | 1,426.59 |
| 10-jul-18 | 102887 | MESA CUADRADA 32"X 32" | 403 | 5,900.00 | 4,473.41 | 1,426.59 |
| 10-jul-18 | 102896 | MESA PARA REUNION | 408 | 268,863.00 | 203,887.02 | 64,975.98 |
| 10-jul-18 | 102889 | MESA RECTANGULAR 32"X 48" | 403 | 8,732.00 | 6,621.01 | 2,110.99 |
| 10-jul-18 | 102890 | MESA RECTANGULAR 32"X 48" | 403 | 8,732.00 | 6,621.01 | 2,110.99 |
| 10-jul-18 | 102891 | MESA RECTANGULAR 32"X 48" | 403 | 8,732.00 | 6,621.01 | 2,110.99 |
| 10-jul-18 | 102892 | MESA RECTANGULAR 32"X 48" | 403 | 8,732.00 | 6,621.01 | 2,110.99 |
| 10-jul-18 | 102893 | MESA RECTANGULAR 32"X 48" | 403 | 8,732.00 | 6,621.01 | 2,110.99 |
| 10-jul-18 | 102894 | MESA RECTANGULAR 32"X 48" | 403 | 8,732.00 | 6,621.01 | 2,110.99 |
| 10-jul-18 | 102888 | MESA RECTANGULAR 32"X 48" | 403 | 8,732.00 | 6,621.01 | 2,110.99 |
| 1-ago-18 | 102897 | ESCRITORIO EJECUTIVO | 336 | 62,832.64 | 47,123.74 | 15,708.90 |
| 2-ago-18 | 102901 | KIT VISITOR SING UP-COUNTER | 399 | 104,076.00 | 104,075.00 | 1.00 |
| 22-ago-18 | 102900 | IMPRESORA PARA CARNET | 347 | 125,060.53 | 125,059.53 | 1.00 |
| 4-oct-18 | 102902 | COMPUTADORA DELL OPTIPLEX 7010 DESKTOP | 326 | 34,220.00 | 34,219.00 | 1.00 |
| 4-oct-18 | 102907 | COMPUTADORA DELL OPTIPLEX 7010 DESKTOP | 315 | 34,220.00 | 34,219.00 | 1.00 |

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| 4-oct-18 | 102910 | COMPUTADORA DELL OPTIPLEX 7010 DESKTOP | 325 | 34,220.00 | 34,219.00 | 1.00 |
| 4-oct-18 | 102911 | COMPUTADORA DELL OPTIPLEX 7010 DESKTOP | 330 | 34,220.00 | 34,219.00 | 1.00 |
| 7-oct-18 | 102920 | IMPRESORA MULTIFUNCIONAL EPSON | 510 | 17,670.00 | 17,669.00 | 1.00 |
| 7-oct-18 | 102915 | SCANNER FUJITSU SCANSNAP IX500 | 336 | 33,400.01 | 33,399.01 | 1.00 |
| 7-oct-18 | 102916 | SCANNER FUJITSU SCANSNAP IX500 | 328 | 33,400.01 | 33,399.01 | 1.00 |
| 7-oct-18 | 102917 | SCANNER FUJITSU SCANSNAP IX500 | 510 | 33,400.01 | 33,399.01 | 1.00 |
| 31-oct-18 | 102922 | CALCULADORA SHARP EL-2630 PIII | 317 | 5,162.50 | 3,742.08 | 1,420.42 |
| 12-dic-18 | 102935 | BUTACA EN MADERA TALLADA | 302 | 76,464.00 | 54,798.48 | 21,665.52 |
| 12-dic-18 | 102936 | BUTACA EN MADREA TALLADA | 302 | 76,464.00 | 54,798.48 | 21,665.52 |
| 12-dic-18 | 102938 | SILLA EJECTIVA DE VISITAS EN LEATHER | 509 | 25,700.40 | 18,417.90 | 7,282.51 |
| 12-dic-18 | 102971 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102972 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102973 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102974 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102975 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102976 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102977 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102978 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102979 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102980 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102981 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102982 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102983 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102984 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102985 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102986 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102987 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102988 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102989 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102990 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102991 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102992 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102993 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102994 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102995 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102996 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |

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| 12-dic-18 | 102997 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102998 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102999 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 103000 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 103001 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 103002 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 103003 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 103004 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 103005 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 103006 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 103007 | SILLA PLASTICA DE ALTA RESISTENCIA | 403 | 3,304.00 | 2,367.16 | 936.84 |
| 12-dic-18 | 102969 | SILLON EJECUTIVO AEROM HERMAN MILLER | 510 | 54,575.00 | 39,111.36 | 15,463.64 |
| 12-dic-18 | 102970 | SILLON EJECUTIVO AEROM HERMAN MILLER | 301 | 54,575.00 | 39,111.36 | 15,463.64 |
| 12-dic-18 | 102934 | SILLON EJECUTIVO EN LEATHER | 502 | 29,494.10 | 21,136.73 | 8,357.37 |
| 12-dic-18 | 102939 | SILLON EJECUTIVO EN PU NEGRO | 333 | 21,889.00 | 15,686.40 | 6,202.60 |
| 12-dic-18 | 102940 | SILLON EJECUTIVO EN PU NEGRO | 332 | 21,889.00 | 15,686.40 | 6,202.60 |
| 12-dic-18 | 102942 | SILLON EJECUTIVO EN PU NEGRO | 302 | 21,889.00 | 15,686.40 | 6,202.60 |
| 12-dic-18 | 102943 | SILLON EJECUTIVO EN PU NEGRO | 332 | 21,889.00 | 15,686.40 | 6,202.60 |
| 12-dic-18 | 102944 | SILLON EJECUTIVO EN PU NEGRO | 332 | 21,889.00 | 15,686.40 | 6,202.60 |
| 12-dic-18 | 102945 | SILLON EJECUTIVO EN PU NEGRO | 332 | 21,889.00 | 15,686.40 | 6,202.60 |
| 12-dic-18 | 102946 | SILLON EJECUTIVO EN PU NEGRO | 302 | 21,889.00 | 15,686.40 | 6,202.60 |
| 12-dic-18 | 102947 | SILLON EJECUTIVO EN PU NEGRO | 302 | 21,889.00 | 15,686.40 | 6,202.60 |
| 12-dic-18 | 102948 | SILLON EJECUTIVO EN PU NEGRO | 328 | 21,889.00 | 15,686.40 | 6,202.60 |
| 12-dic-18 | 102949 | SILLON EJECUTIVO EN PU NEGRO | 332 | 21,889.00 | 15,686.40 | 6,202.60 |
| 12-dic-18 | 102950 | SILLON EJECUTIVO EN PU NEGRO | 334 | 21,889.00 | 15,686.40 | 6,202.60 |
| 12-dic-18 | 102951 | SILLON EJECUTIVO EN PU NEGRO | 334 | 21,889.00 | 15,686.40 | 6,202.60 |
| 12-dic-18 | 102952 | SILLON EJECUTIVO EN PU NEGRO | 332 | 21,889.00 | 15,686.40 | 6,202.60 |
| 12-dic-18 | 102953 | SILLON EJECUTIVO EN PU NEGRO | 510 | 21,889.00 | 15,686.40 | 6,202.60 |
| 12-dic-18 | 102954 | SILLON EJECUTIVO EN PU NEGRO | 332 | 21,889.00 | 15,686.40 | 6,202.60 |
| 12-dic-18 | 102955 | SILLON EJECUTIVO EN PU NEGRO | 302 | 21,889.00 | 15,686.40 | 6,202.60 |
| 12-dic-18 | 102956 | SILLON EJECUTIVO EN PU NEGRO | 302 | 21,889.00 | 15,686.40 | 6,202.60 |
| 12-dic-18 | 102957 | SILLON EJECUTIVO EN PU NEGRO | 332 | 21,889.00 | 15,686.40 | 6,202.60 |
| 12-dic-18 | 102958 | SILLON EJECUTIVO EN PU NEGRO | 302 | 21,889.00 | 15,686.40 | 6,202.60 |
| 12-dic-18 | 102959 | SILLON EJECUTIVO EN PU NEGRO | 332 | 21,889.00 | 15,686.40 | 6,202.60 |
| 12-dic-18 | 102960 | SILLON EJECUTIVO EN PU NEGRO | 332 | 21,889.00 | 15,686.40 | 6,202.60 |
| 12-dic-18 | 102962 | SILLON SEMI EJECUTIVO EN PU NEGRO | 332 | 19,824.00 | 14,206.48 | 5,617.52 |

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| 12-dic-18 | 102963 | SILLON SEMI EJECUTIVO EN PU NEGRO | 348 | 19,824.00 | 14,206.48 | 5,617.52 |
| 12-dic-18 | 102964 | SILLON SEMI EJECUTIVO EN PU NEGRO | 334 | 19,824.00 | 14,206.48 | 5,617.52 |
| 12-dic-18 | 102965 | SILLON SEMI EJECUTIVO EN PU NEGRO | 332 | 19,824.00 | 14,206.48 | 5,617.52 |
| 12-dic-18 | 102961 | SILLON SEMI EJECUTIVO EN PU NEGRO | 328 | 19,824.00 | 14,206.48 | 5,617.52 |
| 6-feb-19 | 103009 | HIDRILAVADORA KARCHER | | 82,948.77 | 58,063.44 | 24,885.33 |
| 15-feb-19 | 103013 | RAZOS ELECTRONICOS CON LECTORES DE TARJETAS | | 110,533.34 | 110,532.34 | 1.00 |
| 15-feb-19 | 103014 | RAZOS ELECTRONICOS CON LECTORES DE TARJETAS | | 110,533.34 | 110,532.34 | 1.00 |
| 15-feb-19 | 103015 | RAZOS ELECTRONICOS CON LECTORES DE TARJETAS | | 110,533.34 | 110,532.34 | 1.00 |
| 15-feb-19 | 103016 | RAZOS ELECTRONICOS CON LECTORES DE TARJETAS | | 110,533.34 | 110,532.34 | 1.00 |
| 15-feb-19 | 103017 | RAZOS ELECTRONICOS CON LECTORES DE TARJETAS | | 110,533.34 | 110,532.34 | 1.00 |
| 15-feb-19 | 103018 | RAZOS ELECTRONICOS CON LECTORES DE TARJETAS | | 110,533.34 | 110,532.34 | 1.00 |
| 1-abr-19 | 103026 | IMPRESORA EPSON LX-350 | 320 | 15,930.00 | 15,929.00 | 1.00 |
| 1-abr-19 | 103025 | UPS APC SMART-UPS 10KVA | 326 | 275,000.00 | 187,915.99 | 87,084.01 |
| 2-may-19 | 103028 | CTOR RFID CON ANTENA POLARIZADA A LA DERECHA | | 99,488.80 | 99,487.80 | 1.00 |
| 2-may-19 | 103029 | CTOR RFID CON ANTENA POLARIZADA A LA DERECHA | | 99,488.80 | 99,487.80 | 1.00 |
| 2-may-19 | 103030 | CTOR RFID CON ANTENA POLARIZADA A LA IZQUIERDA | | 99,488.80 | 99,487.80 | 1.00 |
| 2-may-19 | 103032 | CTOR RFID CON ANTENA POLARIZADA A LA IZQUIERDA | | 99,488.80 | 99,487.80 | 1.00 |
| 30-may-19 | 103033 | HIDRILAVADORA KARCHER | | 82,948.77 | 55,298.51 | 27,650.26 |
| 18-jun-19 | 103035 | AIRE ACONDICIONADO DE 12,000 BTU | 310 | 34,928.00 | 22,993.61 | 11,934.39 |
| 18-jun-19 | 103037 | AIRE ACONDICIONADO DE 12,000 BTU | 459 | 34,928.00 | 22,993.61 | 11,934.39 |
| 18-jun-19 | 103039 | AIRE ACONDICIONADO DE 18,000 BTU | 301 | 45,666.00 | 30,062.79 | 15,603.21 |
| 18-jun-19 | 103040 | AIRE ACONDICIONADO DE 18,000 BTU | 389 | 45,666.00 | 30,062.79 | 15,603.21 |
| 18-jun-19 | 103041 | AIRE ACONDICIONADO DE 18,000 BTU | 331 | 45,666.00 | 30,062.79 | 15,603.21 |
| 18-jun-19 | 103042 | AIRE ACONDICIONADO DE 18,000 BTU | 347 | 45,666.00 | 30,062.79 | 15,603.21 |
| 18-jun-19 | 103036 | AIRE ACONDICIONADO DE 24,000 BTU | 545 | 34,928.00 | 22,993.62 | 11,934.39 |
| 18-jun-19 | 103043 | AIRE ACONDICIONADO DE 24,000 BTU | 323 | 65,490.00 | 43,113.59 | 22,376.41 |
| 18-jun-19 | 103044 | AIRE ACONDICIONADO DE 24,000 BTU | 516 | 65,490.00 | 43,113.59 | 22,376.41 |
| 18-jun-19 | 103045 | AIRE ACONDICIONADO DE 24,000 BTU | 301 | 65,490.00 | 43,113.59 | 22,376.41 |
| 18-jun-19 | 103034 | TRITURADORA DE PAPEL DE 12 HOJAS | | 6,726.00 | 4,427.29 | 2,298.71 |
| 6-ago-19 | 103046 | CAMARA FOTOGRAFICA PROFESIONAL | 347 | 80,830.00 | 80,829.00 | 1.00 |
| 21-ago-19 | 103047 | CAMIONETA DOBLE CABINA 4X4 | | 1,868,293.70 | 1,868,292.70 | 1.00 |
| 21-ago-19 | 103048 | CAMIONETA DOBLE CABINA 4X4 | | 1,868,293.70 | 1,868,292.70 | 1.00 |
| 21-ago-19 | 103049 | CAMIONETA DOBLE CABINA 4X4 | | 1,868,293.70 | 1,868,292.70 | 1.00 |
| 21-ago-19 | 103050 | CAMIONETA DOBLE CABINA 4X4 | | 1,868,293.70 | 1,868,292.70 | 1.00 |
| 21-ago-19 | 103051 | CAMIONETA DOBLE CABINA 4X4 | | 1,868,293.70 | 1,868,292.70 | 1.00 |
| 21-ago-19 | 103052 | CAMIONETA DOBLE CABINA 4X4 | | 1,868,293.70 | 1,868,292.70 | 1.00 |

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| 21-ago-19 | 103053 | CAMIONETA DOBLE CABINA 4X4 | | 1,868,293.70 | 1,868,292.70 | 1.00 |
| 21-ago-19 | 103054 | CAMIONETA DOBLE CABINA 4X4 | | 1,868,293.70 | 1,868,292.70 | 1.00 |
| 21-ago-19 | 103055 | CAMIONETA DOBLE CABINA 4X4 | | 1,868,293.70 | 1,868,292.70 | 1.00 |
| 21-ago-19 | 103056 | CAMIONETA DOBLE CABINA 4X4 | | 1,868,293.70 | 1,868,292.70 | 1.00 |
| 21-ago-19 | 103057 | CAMIONETA DOBLE CABINA 4X4 | | 1,868,293.70 | 1,868,292.70 | 1.00 |
| 21-ago-19 | 103058 | CAMIONETA DOBLE CABINA 4X4 | | 1,868,293.70 | 1,868,292.70 | 1.00 |
| 21-ago-19 | 103059 | CAMIONETA DOBLE CABINA 4X4 | | 1,868,293.70 | 1,868,292.70 | 1.00 |
| 21-ago-19 | 103060 | CAMIONETA DOBLE CABINA 4X4 | | 1,868,293.70 | 1,868,292.70 | 1.00 |
| 21-ago-19 | 103061 | CAMIONETA DOBLE CABINA 4X4 | | 1,868,293.70 | 1,868,292.70 | 1.00 |
| 27-ago-19 | 103112 | IMPRESORA MULTIFUNCIONAL A COLOR | 376 | 8,735.17 | 8,734.17 | 1.00 |
| 27-ago-19 | 103113 | IMPRESORA MULTIFUNCIONAL A COLOR | 316 | 8,735.17 | 8,734.17 | 1.00 |
| 27-ago-19 | 103063 | IMPRESORA LASERJET PRO M130FW | 333 | 10,132.18 | 10,131.18 | 1.00 |
| 27-ago-19 | 103064 | IMPRESORA LASERJET PRO M130FW | 333 | 10,132.18 | 10,131.18 | 1.00 |
| 27-ago-19 | 103065 | IMPRESORA LASERJET PRO M130FW | 538 | 10,132.18 | 10,131.18 | 1.00 |
| 27-ago-19 | 103066 | IMPRESORA LASERJET PRO M130FW | 333 | 10,132.18 | 10,131.18 | 1.00 |
| 27-ago-19 | 103068 | IMPRESORA LASERJET PRO M130FW | 509 | 10,132.18 | 10,131.18 | 1.00 |
| 27-ago-19 | 103071 | IMPRESORA LASERJET PRO M130FW | 315 | 10,132.18 | 10,131.18 | 1.00 |
| 27-ago-19 | 103074 | IMPRESORA LASERJET PRO M130FW | 545 | 10,132.18 | 10,131.18 | 1.00 |
| 27-ago-19 | 103078 | IMPRESORA LASERJET PRO M130FW | 524 | 10,132.18 | 10,131.18 | 1.00 |
| 27-ago-19 | 103081 | IMPRESORA LASERJET PRO M130FW | 498 | 10,132.18 | 10,131.18 | 1.00 |
| 27-ago-19 | 103083 | IMPRESORA LASERJET PRO M130FW | 350 | 10,132.18 | 10,131.18 | 1.00 |
| 27-ago-19 | 103085 | IMPRESORA LASERJET PRO M130FW | 538 | 10,132.18 | 10,131.18 | 1.00 |
| 27-ago-19 | 103086 | IMPRESORA LASERJET PRO M130FW | 436 | 10,132.18 | 10,131.18 | 1.00 |
| 27-ago-19 | 103087 | IMPRESORA LASERJET PRO M130FW | 557 | 10,132.18 | 10,131.18 | 1.00 |
| 27-ago-19 | 103075 | IMPRESORA LASERJET PRO M130FW | 453 | 10,132.18 | 10,131.18 | 1.00 |
| 27-ago-19 | 103070 | IMPRESORA LASERJET PRO M130FW | 538 | 10,132.18 | 10,131.18 | 1.00 |
| 27-ago-19 | 103114 | IMPRESORA MATRICIAL EPSON LX-350 | 312 | 11,251.95 | 11,250.95 | 1.00 |
| 27-ago-19 | 103088 | SCANNER HP SCANJET PRO 2000 S1 | 311 | 13,604.69 | 13,603.69 | 1.00 |
| 27-ago-19 | 103089 | SCANNER HP SCANJET PRO 2000 S1 | 333 | 13,604.69 | 13,603.69 | 1.00 |
| 27-ago-19 | 103090 | SCANNER HP SCANJET PRO 2000 S1 | 333 | 13,604.69 | 13,603.69 | 1.00 |
| 27-ago-19 | 103093 | SCANNER HP SCANJET PRO 2000 S1 | 311 | 13,604.69 | 13,603.69 | 1.00 |
| 27-ago-19 | 103094 | SCANNER HP SCANJET PRO 2000 S1 | 320 | 13,604.69 | 13,603.69 | 1.00 |
| 27-ago-19 | 103095 | SCANNER HP SCANJET PRO 2000 S1 | 348 | 13,604.69 | 13,603.69 | 1.00 |
| 27-ago-19 | 103096 | SCANNER HP SCANJET PRO 2000 S1 | 325 | 13,604.69 | 13,603.69 | 1.00 |
| 27-ago-19 | 103098 | SCANNER HP SCANJET PRO 2000 S1 | 563 | 13,604.69 | 13,603.69 | 1.00 |
| 27-ago-19 | 103100 | SCANNER HP SCANJET PRO 2000 S1 | 347 | 13,604.69 | 13,603.69 | 1.00 |

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| 27-ago-19 | 103101 | SCANNER HP SCANJET PRO 2000 S1 | 504 | 13,604.69 | 13,603.69 | 1.00 |
| 27-ago-19 | 103103 | SCANNER HP SCANJET PRO 2000 S1 | 333 | 13,604.69 | 13,603.69 | 1.00 |
| 27-ago-19 | 103104 | SCANNER HP SCANJET PRO 2000 S1 | 301 | 13,604.69 | 13,603.69 | 1.00 |
| 27-ago-19 | 103105 | SCANNER HP SCANJET PRO 2000 S1 | 509 | 13,604.69 | 13,603.69 | 1.00 |
| 27-ago-19 | 103106 | SCANNER HP SCANJET PRO 2000 S1 | 312 | 13,604.69 | 13,603.69 | 1.00 |
| 27-ago-19 | 103108 | SCANNER HP SCANJET PRO 2000 S1 | 301 | 13,604.69 | 13,603.69 | 1.00 |
| 27-ago-19 | 103109 | SCANNER HP SCANJET PRO 2000 S1 | 424 | 13,604.69 | 13,603.69 | 1.00 |
| 27-ago-19 | 103099 | SCANNER HP SCANJET PRO 2000 S1 | 337 | 13,604.69 | 13,603.69 | 1.00 |
| 27-ago-19 | 103111 | IMPRESORA PLOTTER HP DESIGNJET | 325 | 37,280.58 | 37,279.58 | 1.00 |
| 29-ago-19 | 103118 | HORNO MICROONDAS FRIGIDAIRE | 304 | 7,788.00 | 5,061.54 | 2,726.46 |
| 29-ago-19 | 103115 | HORNO MICROONDAS OSTER | 509 | 7,788.00 | 5,061.54 | 2,726.46 |
| 29-ago-19 | 103119 | HORNO MICROONDAS OSTER 1.3 PC | 331 | 12,496.20 | 8,121.89 | 4,374.31 |
| 29-ago-19 | 103120 | HORNO MICROONDAS OSTER 1.3 PC | | 12,496.20 | 8,121.88 | 4,374.32 |
| 12-sep-19 | 103136 | SCANNER HP SCANJET PRO 2000 S1 | 336 | 13,604.69 | 13,603.69 | 1.00 |
| 12-sep-19 | 103139 | SCANNER HP SCANJET PRO 2000 S1 | 331 | 13,604.69 | 13,603.69 | 1.00 |
| 12-sep-19 | 103140 | SCANNER HP SCANJET PRO 2000 S1 | 350 | 13,604.69 | 13,603.69 | 1.00 |
| 12-sep-19 | 103142 | SCANNER HP SCANJET PRO 2000 S1 | | 13,604.69 | 13,603.69 | 1.00 |
| 12-sep-19 | 103137 | SCANNER HP SCANJET PRO 2000 S1 | 509 | 13,604.69 | 13,603.69 | 1.00 |
| 12-sep-19 | 103124 | LAPTOP HP PROBOOK 650 G4 15.6" | | 85,677.53 | 85,676.53 | 1.00 |
| 12-sep-19 | 103126 | LAPTOP HP PROBOOK 650 G4 15.6" | 328 | 85,677.53 | 85,676.53 | 1.00 |
| 12-sep-19 | 103128 | LAPTOP HP PROBOOK 650 G4 15.6" | 326 | 85,677.53 | 85,676.53 | 1.00 |
| 12-sep-19 | 103130 | LAPTOP HP PROBOOK 650 G4 15.6" | 508 | 85,677.53 | 85,676.53 | 1.00 |
| 12-sep-19 | 103131 | LAPTOP HP PROBOOK 650 G4 15.6" | 533 | 85,677.53 | 85,676.53 | 1.00 |
| 12-sep-19 | 103132 | LAPTOP HP PROBOOK 650 G4 15.6" | 332 | 85,677.53 | 85,676.53 | 1.00 |
| 12-sep-19 | 103134 | LAPTOP HP PROBOOK 650 G4 15.6" | 326 | 85,677.53 | 85,676.53 | 1.00 |
| 12-sep-19 | 103129 | LAPTOP HP PROBOOK 650 G4 15.6" | 326 | 85,677.53 | 85,676.53 | 1.00 |
| 2-oct-19 | 103143 | MONITOR HP DE 24" 1080/4K | 341 | 6,574.94 | 6,573.94 | 1.00 |
| 2-oct-19 | 103144 | MONITOR HP DE 24" 1080/4K | 336 | 6,574.94 | 6,573.94 | 1.00 |
| 2-oct-19 | 103147 | MONITOR HP DE 24" 1080/4K | 554 | 6,574.94 | 6,573.94 | 1.00 |
| 2-oct-19 | 103148 | MONITOR HP DE 24" 1080/4K | 554 | 6,574.94 | 6,573.94 | 1.00 |
| 2-oct-19 | 103149 | MONITOR HP DE 24" 1080/4K | 554 | 6,574.94 | 6,573.94 | 1.00 |
| 2-oct-19 | 103150 | MONITOR HP DE 24" 1080/4K | | 6,574.94 | 6,573.94 | 1.00 |
| 2-oct-19 | 103151 | MONITOR HP DE 24" 1080/4K | 352 | 6,574.94 | 6,573.94 | 1.00 |
| 2-oct-19 | 103152 | MONITOR HP DE 24" 1080/4K | 352 | 6,574.94 | 6,573.94 | 1.00 |
| 2-oct-19 | 103153 | MONITOR HP DE 24" 1080/4K | 554 | 6,574.94 | 6,573.94 | 1.00 |
| 2-oct-19 | 103154 | MONITOR HP DE 24" 1080/4K | 554 | 6,574.94 | 6,573.94 | 1.00 |

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| 2-oct-19 | 103146 | MONITOR HP DE 24" 1080/4K | 554 | 6,574.94 | 6,573.94 | 1.00 |
| 9-oct-19 | 103155 | SERVIDOR DE RACK | 326 | 238,906.88 | 238,905.88 | 1.00 |
| 30-oct-19 | 103164 | AIRE ACONDICIONADO DE 12,000 BTU | | 32,745.00 | 20,737.87 | 12,007.13 |
| 30-oct-19 | 103165 | AIRE ACONDICIONADO DE 12,000 BTU | | 32,745.00 | 20,737.87 | 12,007.13 |
| 30-oct-19 | 103163 | AIRE ACONDICIONADO DE 18,000 BTU | 510 | 45,548.00 | 28,846.44 | 16,701.56 |
| 30-oct-19 | 103162 | AIRE ACONDICIONADO DE 24,000 BTU | 554 | 45,548.00 | 28,846.44 | 16,701.56 |
| 30-oct-19 | 103158 | AIRE ACONDICIONADO DE 24,000 BTU | 554 | 67,012.20 | 42,440.44 | 24,571.76 |
| 30-oct-19 | 103159 | AIRE ACONDICIONADO DE 24,000 BTU | 355 | 67,012.20 | 42,440.43 | 24,571.77 |
| 30-oct-19 | 103160 | AIRE ACONDICIONADO DE 24,000 BTU | 554 | 67,012.20 | 42,440.43 | 24,571.77 |
| 30-oct-19 | 103161 | AIRE ACONDICIONADO DE 24,000 BTU | 554 | 67,012.20 | 42,440.43 | 24,571.77 |
| 30-oct-19 | 103157 | AIRE ACONDICIONADO DE 24,000 BTU | 554 | 67,012.20 | 42,440.43 | 24,571.77 |
| 30-oct-19 | 103166 | AIRE ACONDICIONADO INVERTER DE 24,000 BTU | 510 | 128,502.00 | 81,383.96 | 47,118.04 |
| 30-oct-19 | 103170 | BEBEDERO CON NEVERITA | | 9,405.01 | 5,955.88 | 3,449.13 |
| 30-oct-19 | 103171 | BEBEDERO CON NEVERITA | | 9,405.01 | 5,955.88 | 3,449.13 |
| 30-oct-19 | 103172 | BEBEDERO CON NEVERITA | | 9,405.01 | 5,955.88 | 3,449.13 |
| 30-oct-19 | 103167 | NEVERA EJECUTIVA DE 5 PIES | 330 | 13,600.00 | 8,612.71 | 4,987.29 |
| 30-oct-19 | 103168 | NEVERA EJECUTIVA DE 5 PIES | 333 | 13,600.00 | 8,612.71 | 4,987.29 |
| 30-oct-19 | 103169 | NEVERA EJECUTIVA DE 5 PIES | 533 | 13,600.00 | 8,612.71 | 4,987.29 |
| 31-oct-19 | 103181 | BEBEDERO | 331 | 5,776.10 | 3,657.57 | 2,118.53 |
| 31-oct-19 | 103176 | BEBEDERO SIN NEVERITA | 373 | 5,776.10 | 3,657.58 | 2,118.52 |
| 31-oct-19 | 103177 | BEBEDERO SIN NEVERITA | 524 | 5,776.10 | 3,657.58 | 2,118.52 |
| 31-oct-19 | 103178 | BEBEDERO SIN NEVERITA | | 5,776.10 | 3,657.57 | 2,118.53 |
| 31-oct-19 | 103179 | BEBEDERO SIN NEVERITA | 524 | 5,776.10 | 3,657.57 | 2,118.53 |
| 31-oct-19 | 103180 | BEBEDERO SIN NEVERITA | | 5,776.10 | 3,657.57 | 2,118.53 |
| 31-oct-19 | 103173 | NEVERA EJECUTIVA DE 5 PIES | 509 | 12,921.00 | 8,182.69 | 4,738.31 |
| 31-oct-19 | 103174 | NEVERA EJECUTIVA DE 5 PIES | 355 | 12,921.00 | 8,182.67 | 4,738.33 |
| 31-oct-19 | 103175 | NEVERA EJECUTIVA DE 5 PIES | 508 | 12,921.00 | 8,182.68 | 4,738.32 |
| 3-dic-19 | 103182 | CAMARA DIGITAL CANNON ELPH180 | | 8,319.00 | 8,318.00 | 1.00 |
| 3-dic-19 | 103183 | CAMARA DIGITAL CANNON ELPH180 | | 8,319.00 | 8,318.00 | 1.00 |
| 3-dic-19 | 103184 | GPS GARMIN GPSMAP 64S | | 41,595.00 | 25,649.64 | 15,945.36 |
| 3-dic-19 | 103185 | GPS GARMIN GPSMAP 64S | | 41,595.00 | 25,649.64 | 15,945.36 |
| 1-mar-20 | 104376 | SILLA SECRETARIAL CON BRAZOS | 335 | 8,850.00 | 4,277.01 | 4,572.99 |
| 1-may-20 | 103186 | SCANNER IX500FUJITSU | 355 | 37,170.00 | 37,169.00 | 1.00 |
| 1-may-20 | 103187 | SCANNER IX500FUJITSU | 355 | 37,170.00 | 37,169.00 | 1.00 |
| 1-may-20 | 103189 | SCANNER IX500FUJITSU | | 37,170.00 | 37,169.00 | 1.00 |
| 1-may-20 | 103190 | SCANNER IX500FUJITSU | | 37,170.00 | 37,169.00 | 1.00 |

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| 1-may-20 | 103191 | SCANNER IX500FUJITSU | | 37,170.00 | 37,169.00 | 1.00 |
| 31-may-20 | 103282 | ARCHIVO LATERAL DE 4 GAVETAS 35 1/2 X 53 X 20 | 387 | 11,835.40 | 6,706.16 | 5,129.24 |
| 31-may-20 | 103283 | ARCHIVO LATERAL DE 4 GAVETAS 35 1/2 X 53 X 20 | 387 | 11,835.40 | 6,706.16 | 5,129.24 |
| 31-may-20 | 103285 | ARCHIVO LATERAL DE 4 GAVETAS 35 1/2 X 53 X 20 | 323 | 11,835.40 | 6,706.16 | 5,129.24 |
| 31-may-20 | 103284 | ARCHIVO LATERAL DE 5 GAVETAS | 387 | 11,835.40 | 6,706.16 | 5,129.24 |
| 31-may-20 | 103212 | ARCHIVOS AEREOS COLOR MAPLE | 311 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103213 | ARCHIVOS AEREOS COLOR MAPLE | 301 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103214 | ARCHIVOS AEREOS COLOR MAPLE | 301 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103215 | ARCHIVOS AEREOS COLOR MAPLE | 301 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103216 | ARCHIVOS AEREOS COLOR MAPLE | 301 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103217 | ARCHIVOS AEREOS COLOR MAPLE | 301 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103218 | ARCHIVOS AEREOS COLOR MAPLE | 301 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103219 | ARCHIVOS AEREOS COLOR MAPLE | 301 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103222 | ARCHIVOS AEREOS COLOR MAPLE | 347 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103223 | ARCHIVOS AEREOS COLOR MAPLE | 347 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103224 | ARCHIVOS AEREOS COLOR MAPLE | 389 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103225 | ARCHIVOS AEREOS COLOR MAPLE | 389 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103226 | ARCHIVOS AEREOS COLOR MAPLE | 389 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103227 | ARCHIVOS AEREOS COLOR MAPLE | 389 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103228 | ARCHIVOS AEREOS COLOR MAPLE | 317 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103230 | ARCHIVOS AEREOS COLOR MAPLE | 310 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103231 | ARCHIVOS AEREOS COLOR MAPLE | 310 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103232 | ARCHIVOS AEREOS COLOR MAPLE | 310 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103234 | ARCHIVOS AEREOS COLOR MAPLE | 323 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103235 | ARCHIVOS AEREOS COLOR MAPLE | 323 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103236 | ARCHIVOS AEREOS COLOR MAPLE | 323 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103237 | ARCHIVOS AEREOS COLOR MAPLE | 514 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103238 | ARCHIVOS AEREOS COLOR MAPLE | 514 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103239 | ARCHIVOS AEREOS COLOR MAPLE | 514 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103240 | ARCHIVOS AEREOS COLOR MAPLE | 514 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103241 | ARCHIVOS AEREOS COLOR MAPLE | 331 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103242 | ARCHIVOS AEREOS COLOR MAPLE | 331 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103243 | ARCHIVOS AEREOS COLOR MAPLE | 331 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103233 | ARCHIVOS AEREOS COLOR MAPLE | 310 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103220 | ARCHIVOS AEREOS COLOR MAPLE | 301 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103229 | ARCHIVOS AEREOS COLOR MAPLE | 317 | 13,841.40 | 7,842.90 | 5,998.50 |

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| 31-may-20 | 103221 | ARCHIVOS AEREOS COLOR MAPLE | 347 | 13,841.40 | 7,842.90 | 5,998.50 |
| 31-may-20 | 103208 | ESCRITORIO EJECUTIVO DE 120 DE CRISTAL | 310 | 51,353.60 | 29,099.81 | 22,253.79 |
| 31-may-20 | 103210 | ESCRITORIO EJECUTIVO DE 120 DE CRISTAL | 516 | 51,353.60 | 29,099.81 | 22,253.79 |
| 31-may-20 | 103211 | ESCRITORIO EJECUTIVO DE 120 DE CRISTAL | 323 | 51,353.60 | 29,099.81 | 22,253.79 |
| 31-may-20 | 103209 | ESCRITORIO EJECUTIVO DE 120 DE CRISTAL | 317 | 51,353.60 | 29,099.81 | 22,253.79 |
| 31-may-20 | 103203 | ESCRITORIO EJECUTIVO DE 160 DE CRISTAL | 308 | 59,177.00 | 33,533.06 | 25,643.94 |
| 31-may-20 | 103204 | ESCRITORIO EJECUTIVO DE 160 DE CRISTAL | 389 | 59,177.00 | 33,533.06 | 25,643.94 |
| 31-may-20 | 103205 | ESCRITORIO EJECUTIVO DE 160 DE CRISTAL | 387 | 59,177.00 | 33,533.06 | 25,643.94 |
| 31-may-20 | 103206 | ESCRITORIO EJECUTIVO DE 160 DE CRISTAL | 514 | 59,177.00 | 33,533.06 | 25,643.94 |
| 31-may-20 | 103207 | ESCRITORIO EJECUTIVO DE 160 DE CRISTAL | 331 | 59,177.00 | 33,533.06 | 25,643.94 |
| 31-may-20 | 103193 | MESA PARA ESTUDIANTES DE 3 PERSONAS | 516 | 27,081.00 | 15,345.34 | 11,735.66 |
| 31-may-20 | 103196 | MESA PARA ESTUDIANTES DE 3 PERSONAS | 516 | 27,081.00 | 15,345.34 | 11,735.66 |
| 31-may-20 | 103197 | MESA PARA ESTUDIANTES DE 3 PERSONAS | 516 | 27,081.00 | 15,345.34 | 11,735.66 |
| 31-may-20 | 103198 | MESA PARA ESTUDIANTES DE 3 PERSONAS | 516 | 27,081.00 | 15,345.34 | 11,735.66 |
| 31-may-20 | 103199 | MESA PARA ESTUDIANTES DE 3 PERSONAS | 516 | 27,081.00 | 15,345.34 | 11,735.66 |
| 31-may-20 | 103200 | MESA PARA ESTUDIANTES DE 3 PERSONAS | 516 | 27,081.00 | 15,345.34 | 11,735.66 |
| 31-may-20 | 103201 | MESA PARA ESTUDIANTES DE 3 PERSONAS | 387 | 27,081.00 | 15,345.34 | 11,735.66 |
| 31-may-20 | 103202 | MESA PARA ESTUDIANTES DE 3 PERSONAS | 516 | 27,081.00 | 15,345.34 | 11,735.66 |
| 31-may-20 | 103194 | MESA PARA ESTUDIANTES DE 3 PERSONAS | 516 | 27,081.00 | 15,345.34 | 11,735.66 |
| 31-may-20 | 103244 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 301 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103245 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 301 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103246 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 301 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103247 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 301 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103248 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 331 | 34,102.00 | 19,323.92 | 14,778.09 |
| 31-may-20 | 103249 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 301 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103250 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 301 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103251 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 301 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103252 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 347 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103253 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 347 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103254 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 347 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103255 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 389 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103256 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 389 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103257 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 389 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103258 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 389 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103259 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 389 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103260 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 317 | 34,102.00 | 19,323.91 | 14,778.09 |

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| 31-may-20 | 103261 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 317 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103262 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 310 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103263 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 310 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103264 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 509 | 34,102.00 | 19,323.92 | 14,778.08 |
| 31-may-20 | 103265 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 310 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103266 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 323 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103267 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 323 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103268 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 323 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103269 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 310 | 34,102.00 | 19,323.92 | 14,778.09 |
| 31-may-20 | 103270 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 323 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103271 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 323 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103272 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 514 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103273 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 514 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103274 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 514 | 34,102.00 | 19,323.92 | 14,778.08 |
| 31-may-20 | 103275 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 514 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103276 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 514 | 34,102.00 | 19,323.91 | 14,778.09 |
| 31-may-20 | 103277 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 331 | 34,102.00 | 19,323.91 | 14,778.10 |
| 31-may-20 | 103278 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 331 | 34,102.00 | 19,323.91 | 14,778.10 |
| 31-may-20 | 103279 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 331 | 34,102.00 | 19,323.91 | 14,778.10 |
| 31-may-20 | 103280 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 331 | 34,102.00 | 19,323.91 | 14,778.10 |
| 31-may-20 | 103281 | MODULO DE TRABAJO EN ACERO INOXIDABLE | 331 | 34,102.00 | 19,323.91 | 14,778.10 |
| 31-may-20 | 103287 | SOFA PARA 3 PERSONAS EN PIEL NEGRO | 302 | 51,345.34 | 29,095.13 | 22,250.21 |
| 31-may-20 | 103288 | SOFA PARA 3 PERSONAS EN PIEL NEGRO | 302 | 51,345.34 | 29,095.13 | 22,250.21 |
| 1-jul-20 | 103297 | ESCRITORIO 28X48 CON TOPE DE MADERA | 360 | 5,839.82 | 3,260.02 | 2,579.80 |
| 1-jul-20 | 103298 | ESCRITORIO 28X48 CON TOPE DE MADERA | 305 | 5,839.82 | 3,260.02 | 2,579.80 |
| 1-jul-20 | 103299 | ESCRITORIO 28X48 CON TOPE DE MADERA | 305 | 5,839.82 | 3,260.02 | 2,579.80 |
| 1-jul-20 | 103300 | ESCRITORIO 28X48 CON TOPE DE MADERA | 312 | 5,839.82 | 3,260.02 | 2,579.80 |
| 1-jul-20 | 103302 | ESCRITORIO 28X48 CON TOPE DE MADERA | 330 | 5,839.82 | 3,260.02 | 2,579.80 |
| 1-jul-20 | 103304 | ESCRITORIO 28X48 CON TOPE DE MADERA | 328 | 5,839.82 | 3,260.02 | 2,579.80 |
| 1-jul-20 | 103305 | ESCRITORIO 28X48 CON TOPE DE MADERA | 333 | 5,839.82 | 3,260.01 | 2,579.81 |
| 1-jul-20 | 103306 | ESCRITORIO 28X48 CON TOPE DE MADERA | 333 | 5,839.82 | 3,260.01 | 2,579.81 |
| 1-jul-20 | 103307 | ESCRITORIO 28X48 CON TOPE DE MADERA | 333 | 5,839.82 | 3,260.01 | 2,579.81 |
| 1-jul-20 | 103308 | ESCRITORIO 28X48 CON TOPE DE MADERA | 316 | 5,839.82 | 3,260.01 | 2,579.81 |
| 1-jul-20 | 103309 | ESCRITORIO 28X48 CON TOPE DE MADERA | 316 | 5,839.82 | 3,260.01 | 2,579.81 |
| 1-jul-20 | 103311 | ESCRITORIO 28X48 CON TOPE DE MADERA | 333 | 5,839.82 | 3,260.01 | 2,579.81 |
| 1-jul-20 | 103312 | ESCRITORIO 28X48 CON TOPE DE MADERA | 333 | 5,839.82 | 3,260.01 | 2,579.81 |

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|-----------|----------------------|--|--------------|----------------|------------------------|--------------|
| 1-jul-20 | 103313 | ESCRITORIO 28X48 CON TOPE DE MADERA | 493 | 5,839.82 | 3,260.02 | 2,579.80 |
| 1-jul-20 | 103314 | ESCRITORIO 28X48 CON TOPE DE MADERA | 493 | 5,839.82 | 3,260.02 | 2,579.80 |
| 1-jul-20 | 103315 | ESCRITORIO 28X48 CON TOPE DE MADERA | 556 | 5,839.82 | 3,260.02 | 2,579.80 |
| 1-jul-20 | 103316 | ESCRITORIO 28X48 CON TOPE DE MADERA | 556 | 5,839.82 | 3,260.02 | 2,579.80 |
| 1-jul-20 | 103317 | ESCRITORIO 28X48 CON TOPE DE MADERA | 557 | 5,839.82 | 3,260.02 | 2,579.80 |
| 1-jul-20 | 103318 | ESCRITORIO 28X48 CON TOPE DE MADERA | 355 | 5,839.82 | 3,260.02 | 2,579.80 |
| 1-jul-20 | 103319 | ESCRITORIO 28X48 CON TOPE DE MADERA | 373 | 5,839.82 | 3,260.02 | 2,579.80 |
| 1-jul-20 | 103321 | ESCRITORIO 28X48 CON TOPE DE MADERA | 429 | 5,839.82 | 3,260.03 | 2,579.79 |
| 1-jul-20 | 103322 | ESCRITORIO 28X48 CON TOPE DE MADERA | 563 | 5,839.82 | 3,260.02 | 2,579.80 |
| 1-jul-20 | 103324 | ESCRITORIO 28X48 CON TOPE DE MADERA | 376 | 5,839.82 | 3,260.02 | 2,579.80 |
| 1-jul-20 | 103328 | ESCRITORIO 28X48 CON TOPE DE MADERA | 436 | 5,839.82 | 3,260.02 | 2,579.80 |
| 1-jul-20 | 103331 | ESCRITORIO 28X48 CON TOPE DE MADERA | 334 | 5,839.82 | 3,260.02 | 2,579.80 |
| 1-jul-20 | 103333 | ESCRITORIO 28X48 CON TOPE DE MADERA | 334 | 5,839.82 | 3,260.02 | 2,579.80 |
| 1-jul-20 | 103336 | ESCRITORIO 28X48 CON TOPE DE MADERA | 561 | 5,839.82 | 3,260.02 | 2,579.80 |
| 1-jul-20 | 103337 | ESCRITORIO 28X48 CON TOPE DE MADERA | 355 | 5,839.82 | 3,260.02 | 2,579.80 |
| 1-jul-20 | 103332 | ESCRITORIO 28X48 CON TOPE DE MADERA | 554 | 5,839.82 | 3,211.36 | 2,628.46 |
| 1-jul-20 | 103319 | ESCRITORIO 28X48 CON TOPE DE MADERA | 301 | 5,839.82 | 3,260.03 | 2,579.79 |
| 1-jul-20 | 103291 | RITORIO 28X48 CON TOPE DE MADERA Y BASE DE M | 311 | 5,839.82 | 3,260.01 | 2,579.81 |
| 1-jul-20 | 103292 | RITORIO 28X48 CON TOPE DE MADERA Y BASE DE M | 352 | 5,839.82 | 3,260.01 | 2,579.81 |
| 1-jul-20 | 103296 | RITORIO 28X48 CON TOPE DE MADERA Y BASE DE M | 315 | 5,839.82 | 3,260.01 | 2,579.81 |
| 1-jul-20 | 103301 | RITORIO 28X48 CON TOPE DE MADERA Y BASE DE M | 336 | 5,839.82 | 3,260.01 | 2,579.81 |
| 1-jul-20 | 103320 | RITORIO 28X48 CON TOPE DE MADERA Y BASE DE METAL | | 5,839.82 | 3,260.01 | 2,579.81 |
| 1-jul-20 | 103323 | RITORIO 28X48 CON TOPE DE MADERA Y BASE DE METAL | | 5,839.82 | 3,260.01 | 2,579.81 |
| 1-jul-20 | 103325 | RITORIO 28X48 CON TOPE DE MADERA Y BASE DE METAL | | 5,839.82 | 3,260.01 | 2,579.81 |
| 1-jul-20 | 103326 | RITORIO 28X48 CON TOPE DE MADERA Y BASE DE METAL | | 5,839.82 | 3,260.01 | 2,579.81 |
| 1-jul-20 | 103327 | RITORIO 28X48 CON TOPE DE MADERA Y BASE DE METAL | | 5,839.82 | 3,260.01 | 2,579.81 |
| 1-jul-20 | 103329 | RITORIO 28X48 CON TOPE DE MADERA Y BASE DE METAL | | 5,839.82 | 3,260.01 | 2,579.81 |
| 1-jul-20 | 103330 | RITORIO 28X48 CON TOPE DE MADERA Y BASE DE METAL | | 5,839.82 | 3,260.01 | 2,579.81 |
| 1-jul-20 | 103334 | RITORIO 28X48 CON TOPE DE MADERA Y BASE DE METAL | | 5,839.82 | 3,260.01 | 2,579.81 |
| 1-jul-20 | 103335 | RITORIO 28X48 CON TOPE DE MADERA Y BASE DE M | 502 | 5,839.82 | 3,260.02 | 2,579.80 |
| 1-jul-20 | 103294 | RITORIO 28X48 CON TOPE DE MADERA Y BASE DE M | 325 | 5,839.82 | 3,260.02 | 2,579.80 |
| 1-jul-20 | 103293 | ITORIO 28X48 CON TOPE DE MADERA Y BASE DE ME | 352 | 5,839.82 | 3,260.02 | 2,579.80 |
| 1-jul-20 | 103295 | ESCRITORIO 28X48 EN L. | 352 | 5,839.82 | 3,260.02 | 2,579.80 |
| 1-jul-20 | 103290 | SILLA TECNICA CON BRAZOS ESPALDAR DE MAYA | 352 | 6,832.20 | 3,814.10 | 3,018.10 |
| 1-jul-20 | 103289 | SCANNER SCANSNAP IX-500 | 509 | 37,170.00 | 37,169.00 | 1.00 |
| 17-jul-20 | 103356 | IMPRESORA DE PUNTO DE VENTA CON CINTA | | 9,014.78 | 9,013.78 | 1.00 |

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| 17-jul-20 | 103357 | IMPRESORA DE PUNTO DE VENTA CON CINTA | | 9,014.78 | 9,013.78 | 1.00 |
| 17-jul-20 | 103358 | IMPRESORA DE PUNTO DE VENTA CON CINTA | | 9,014.78 | 9,013.78 | 1.00 |
| 17-jul-20 | 103359 | IMPRESORA DE PUNTO DE VENTA CON CINTA | | 9,014.78 | 9,013.78 | 1.00 |
| 17-jul-20 | 103360 | IMPRESORA DE PUNTO DE VENTA CON CINTA | | 9,014.78 | 9,013.78 | 1.00 |
| 17-jul-20 | 103361 | IMPRESORA DE PUNTO DE VENTA CON CINTA | | 9,014.78 | 9,013.78 | 1.00 |
| 17-jul-20 | 103362 | IMPRESORA DE PUNTO DE VENTA CON CINTA | | 9,014.78 | 9,013.78 | 1.00 |
| 17-jul-20 | 103363 | IMPRESORA DE PUNTO DE VENTA CON CINTA | | 9,014.78 | 9,013.78 | 1.00 |
| 17-jul-20 | 103364 | IMPRESORA DE PUNTO DE VENTA CON CINTA | | 9,014.78 | 9,013.78 | 1.00 |
| 17-jul-20 | 103365 | IMPRESORA DE PUNTO DE VENTA CON CINTA | | 9,014.78 | 9,013.78 | 1.00 |
| 17-jul-20 | 103366 | IMPRESORA DE PUNTO DE VENTA CON CINTA | | 9,014.78 | 9,013.78 | 1.00 |
| 17-jul-20 | 103367 | IMPRESORA DE PUNTO DE VENTA CON CINTA | | 9,014.78 | 9,013.78 | 1.00 |
| 17-jul-20 | 103368 | IMPRESORA DE PUNTO DE VENTA CON CINTA | | 9,014.78 | 9,013.78 | 1.00 |
| 17-jul-20 | 103371 | IMPRESORA DE PUNTO DE VENTA CON CINTA | | 9,014.78 | 9,013.78 | 1.00 |
| 17-jul-20 | 103372 | IMPRESORA DE PUNTO DE VENTA CON CINTA | | 9,014.78 | 9,013.78 | 1.00 |
| 17-jul-20 | 103373 | IMPRESORA DE PUNTO DE VENTA CON CINTA | | 9,014.78 | 9,013.78 | 1.00 |
| 17-jul-20 | 103374 | IMPRESORA DE PUNTO DE VENTA CON CINTA | | 9,014.78 | 9,013.78 | 1.00 |
| 17-jul-20 | 103370 | IMPRESORA DE PUNTO DE VENTA CON CINTA | | 9,014.78 | 9,013.78 | 1.00 |
| 17-jul-20 | 103355 | IMPRESORA DE PUNTO DE VENTA CON CINTA | | 9,014.78 | 9,013.78 | 1.00 |
| 17-jul-20 | 103369 | IMPRESORA DE PUNTO DE VENTA CON CINTA | | 9,014.78 | 9,013.78 | 1.00 |
| 17-jul-20 | 103380 | IMPRESORA DE LABEL | 341 | 17,127.58 | 17,126.58 | 1.00 |
| 17-jul-20 | 103381 | IMPRESORA DE LABEL | | 17,127.58 | 17,126.58 | 1.00 |
| 17-jul-20 | 103378 | PROYECTOR | | 24,737.66 | 24,736.66 | 1.00 |
| 17-jul-20 | 103379 | PROYECTOR | | 24,737.66 | 24,736.66 | 1.00 |
| 17-jul-20 | 103343 | COMPUTADORA DE ESCRITORIO DELL GTX 1050 | | 77,217.68 | 77,216.68 | 1.00 |
| 17-jul-20 | 103344 | COMPUTADORA DE ESCRITORIO DELL GTX 1050 | 554 | 77,217.68 | 77,216.68 | 1.00 |
| 17-jul-20 | 103346 | COMPUTADORA DE ESCRITORIO DELL GTX 1050 | 308 | 77,217.68 | 77,216.68 | 1.00 |
| 17-jul-20 | 103347 | COMPUTADORA DE ESCRITORIO DELL GTX 1050 | 554 | 77,217.68 | 77,216.68 | 1.00 |
| 17-jul-20 | 103348 | COMPUTADORA DE ESCRITORIO DELL GTX 1050 | 341 | 77,217.68 | 77,216.68 | 1.00 |
| 17-jul-20 | 103349 | COMPUTADORA DE ESCRITORIO DELL GTX 1050 | 341 | 77,217.68 | 77,216.68 | 1.00 |
| 17-jul-20 | 103350 | COMPUTADORA DE ESCRITORIO DELL GTX 1050 | 379 | 77,217.68 | 77,216.68 | 1.00 |
| 17-jul-20 | 103351 | COMPUTADORA DE ESCRITORIO DELL GTX 1050 | 379 | 77,217.68 | 77,216.68 | 1.00 |
| 17-jul-20 | 103352 | COMPUTADORA DE ESCRITORIO DELL GTX 1050 | 379 | 77,217.68 | 77,216.68 | 1.00 |
| 17-jul-20 | 103353 | COMPUTADORA DE ESCRITORIO DELL GTX 1050 | 379 | 77,217.68 | 77,216.68 | 1.00 |
| 17-jul-20 | 103354 | COMPUTADORA DE ESCRITORIO DELL GTX 1050 | 379 | 77,217.68 | 77,216.68 | 1.00 |
| 17-jul-20 | 103345 | CPU DELL GTX 1050 | 554 | 77,217.68 | 77,216.68 | 1.00 |
| 28-jul-20 | 103375 | CAMARA FOTOGRAFICA PROFESIONAL | | 131,203.65 | 131,202.65 | 1.00 |

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| 28-jul-20 | 103376 | MICROFONO INALAMBRICO | | 23,868.08 | 13,325.78 | 10,542.30 |
| 28-jul-20 | 103377 | MICROFONO LAVALIER | | 47,739.95 | 26,654.24 | 21,085.71 |
| 1-sep-20 | 103747 | ANAQUEL DE 5 TRAMOS | 331 | 6,372.00 | 3,397.87 | 2,974.14 |
| 1-sep-20 | 103748 | ANAQUEL DE 5 TRAMOS | 514 | 6,372.00 | 3,397.86 | 2,974.14 |
| 1-sep-20 | 103749 | ANAQUEL DE 5 TRAMOS | 331 | 6,372.00 | 3,397.87 | 2,974.14 |
| 1-sep-20 | 103750 | ANAQUEL DE 5 TRAMOS | 361 | 6,372.00 | 3,397.86 | 2,974.14 |
| 1-sep-20 | 103751 | ANAQUEL DE 5 TRAMOS | 361 | 6,372.00 | 3,397.86 | 2,974.14 |
| 1-sep-20 | 103752 | ANAQUEL DE 5 TRAMOS | 361 | 6,372.00 | 3,397.86 | 2,974.14 |
| 1-sep-20 | 103753 | ANAQUEL DE 5 TRAMOS | 361 | 6,372.00 | 3,397.86 | 2,974.14 |
| 1-sep-20 | 103508 | ANAQUELE DE 5 TRAMOS | 311 | 11,658.40 | 6,217.29 | 5,441.12 |
| 1-sep-20 | 103592 | ARCHIVO 3 GAVETAS | 333 | 12,307.40 | 6,563.40 | 5,744.00 |
| 1-sep-20 | 103505 | ARCHIVO DE 3 GAVETAS | 328 | 4,666.90 | 2,488.48 | 2,178.43 |
| 1-sep-20 | 103415 | ARCHIVO DE 3 GAVETAS | 342 | 6,720.10 | 3,583.51 | 3,136.59 |
| 1-sep-20 | 103700 | ARCHIVO DE 3 GAVETAS | 310 | 6,720.10 | 3,583.52 | 3,136.58 |
| 1-sep-20 | 103701 | ARCHIVO DE 3 GAVETAS | 310 | 6,720.10 | 3,583.52 | 3,136.58 |
| 1-sep-20 | 103719 | ARCHIVO DE 3 GAVETAS | 323 | 6,720.10 | 3,583.52 | 3,136.58 |
| 1-sep-20 | 103730 | ARCHIVO DE 3 GAVETAS | 514 | 6,720.10 | 3,583.52 | 3,136.58 |
| 1-sep-20 | 103731 | ARCHIVO DE 3 GAVETAS | 514 | 6,720.10 | 3,583.52 | 3,136.58 |
| 1-sep-20 | 103573 | ARCHIVO LATERAL DE 3 GAVETAS | 336 | 12,307.40 | 6,563.40 | 5,744.00 |
| 1-sep-20 | 103439 | ARCHIVO LATERAL DE 4 GAVETA | 510 | 12,331.00 | 6,576.00 | 5,755.00 |
| 1-sep-20 | 103487 | ARCHIVO LATERAL DE 4 GAVETAS | 336 | 12,307.40 | 6,563.40 | 5,744.00 |
| 1-sep-20 | 103488 | ARCHIVO LATERAL DE 4 GAVETAS | 341 | 12,307.40 | 6,563.41 | 5,743.99 |
| 1-sep-20 | 103500 | ARCHIVO LATERAL DE 4 GAVETAS | 311 | 12,307.40 | 6,563.41 | 5,743.99 |
| 1-sep-20 | 103538 | ARCHIVO LATERAL DE 4 GAVETAS | 328 | 12,307.40 | 6,563.41 | 5,743.99 |
| 1-sep-20 | 103572 | ARCHIVO LATERAL DE 4 GAVETAS | 312 | 12,307.40 | 6,563.41 | 5,743.99 |
| 1-sep-20 | 103593 | ARCHIVO LATERAL DE 4 GAVETAS | 333 | 12,307.40 | 6,563.40 | 5,744.00 |
| 1-sep-20 | 103616 | ARCHIVO LATERAL DE 4 GAVETAS | 320 | 12,307.40 | 6,563.41 | 5,743.99 |
| 1-sep-20 | 103617 | ARCHIVO LATERAL DE 4 GAVETAS | 320 | 12,307.40 | 6,563.41 | 5,743.99 |
| 1-sep-20 | 103766 | ARCHIVO LATERAL DE 4 GAVETAS | 331 | 12,307.40 | 6,563.41 | 5,743.99 |
| 1-sep-20 | 103787 | ARCHIVO LATERAL DE 4 GAVETAS | 330 | 12,307.40 | 6,563.41 | 5,743.99 |
| 1-sep-20 | 103879 | ARCHIVO LATERAL DE 4 GAVETAS | 325 | 12,307.40 | 6,563.41 | 5,743.99 |
| 1-sep-20 | 103693 | BANCADA EN ALTO TRANSITO DE 4 PERSONAS | 550 | 11,918.00 | 6,355.74 | 5,562.27 |
| 1-sep-20 | 103416 | BUTACA DE VISITA EN PIEL COLOR NEGRO | 336 | 7,665.28 | 4,087.62 | 3,577.66 |
| 1-sep-20 | 103417 | BUTACA DE VISITA EN PIEL COLOR NEGRO | 330 | 7,665.28 | 4,087.62 | 3,577.66 |
| 1-sep-20 | 103418 | BUTACA DE VISITA EN PIEL COLOR NEGRO | 510 | 7,665.28 | 4,087.62 | 3,577.66 |
| 1-sep-20 | 103419 | BUTACA DE VISITA EN PIEL COLOR NEGRO | 336 | 7,665.28 | 4,087.62 | 3,577.66 |

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| 1-sep-20 | 103420 | BUTACA DE VISITA EN PIEL COLOR NEGRO | 510 | 7,665.28 | 4,087.62 | 3,577.66 |
| 1-sep-20 | 103421 | BUTACA DE VISITA EN PIEL COLOR NEGRO | 337 | 7,665.28 | 4,087.62 | 3,577.66 |
| 1-sep-20 | 103422 | BUTACA DE VISITA EN PIEL COLOR NEGRO | 510 | 7,665.28 | 4,087.62 | 3,577.66 |
| 1-sep-20 | 103423 | BUTACA DE VISITA EN PIEL COLOR NEGRO | 330 | 7,665.28 | 4,087.62 | 3,577.66 |
| 1-sep-20 | 103424 | BUTACA DE VISITA EN PIEL COLOR NEGRO | 510 | 7,665.28 | 4,087.62 | 3,577.66 |
| 1-sep-20 | 103491 | BUTACA PARA VISITAS EN PIEL | 331 | 7,665.28 | 4,087.62 | 3,577.66 |
| 1-sep-20 | 103492 | BUTACA PARA VISITAS EN PIEL | 540 | 7,665.28 | 4,087.62 | 3,577.66 |
| 1-sep-20 | 103493 | BUTACA PARA VISITAS EN PIEL | 540 | 7,665.28 | 4,087.62 | 3,577.66 |
| 1-sep-20 | 103694 | COUNTER DE RECEPCION EN MELANINA | 550 | 37,760.00 | 20,138.14 | 17,621.87 |
| 1-sep-20 | 103472 | COUNTER TOPE DE CRISTAL | 399 | 22,939.20 | 12,233.70 | 10,705.50 |
| 1-sep-20 | 103430 | ESCRITORIO EJECUTIVO DE 180 CON L | 510 | 23,411.20 | 12,485.45 | 10,925.76 |
| 1-sep-20 | 103431 | ESCRITORIO EJECUTIVO DE 180 CON L | 510 | 23,411.20 | 12,485.45 | 10,925.76 |
| 1-sep-20 | 103647 | ESCRITORIO ELECUTIVO DE 180" | 301 | 41,300.00 | 22,026.14 | 19,273.87 |
| 1-sep-20 | 103648 | ESCRITORIO ELECUTIVO DE 180" | 331 | 41,300.00 | 22,026.14 | 19,273.87 |
| 1-sep-20 | 103436 | MESA DE APOYO LATERALES CON TOPE DE CRISTAL | 510 | 6,490.00 | 3,460.81 | 3,029.20 |
| 1-sep-20 | 103437 | MESA DE APOYO LATERALES CON TOPE DE CRISTAL | 510 | 6,490.00 | 3,460.81 | 3,029.20 |
| 1-sep-20 | 103444 | MESA DE APOYO TOPE DE CRISTAL | 511 | 6,490.00 | 3,460.81 | 3,029.20 |
| 1-sep-20 | 103775 | MESA DE CENTRO CON TOPE DE CRISTAL | 352 | 7,929.60 | 4,228.58 | 3,701.02 |
| 1-sep-20 | 103534 | SILLA SECRETARIAL CON BRAZOS | 328 | 5,003.20 | 2,667.85 | 2,335.36 |
| 1-sep-20 | 103386 | SILLA SECRETARIAL CON BRAZOS | 453 | 5,003.20 | 2,667.85 | 2,335.35 |
| 1-sep-20 | 103387 | SILLA SECRETARIAL CON BRAZOS | 540 | 5,003.20 | 2,667.85 | 2,335.36 |
| 1-sep-20 | 103496 | SILLA SECRETARIAL CON BRAZOS | 317 | 5,003.20 | 2,667.86 | 2,335.35 |
| 1-sep-20 | 103497 | SILLA SECRETARIAL CON BRAZOS | 311 | 5,003.20 | 2,667.85 | 2,335.36 |
| 1-sep-20 | 103498 | SILLA SECRETARIAL CON BRAZOS | 301 | 5,003.20 | 2,667.86 | 2,335.35 |
| 1-sep-20 | 103502 | SILLA SECRETARIAL CON BRAZOS | 311 | 5,003.20 | 2,667.86 | 2,335.35 |
| 1-sep-20 | 103503 | SILLA SECRETARIAL CON BRAZOS | 311 | 5,003.20 | 2,667.85 | 2,335.36 |
| 1-sep-20 | 103542 | SILLA SECRETARIAL CON BRAZOS | 509 | 5,003.20 | 2,667.86 | 2,335.35 |
| 1-sep-20 | 103546 | SILLA SECRETARIAL CON BRAZOS | 563 | 5,003.20 | 2,667.85 | 2,335.35 |
| 1-sep-20 | 103609 | SILLA SECRETARIAL CON BRAZOS | 320 | 5,003.20 | 2,667.86 | 2,335.35 |
| 1-sep-20 | 103610 | SILLA SECRETARIAL CON BRAZOS | 320 | 5,003.20 | 2,667.86 | 2,335.35 |
| 1-sep-20 | 103611 | SILLA SECRETARIAL CON BRAZOS | 320 | 5,003.20 | 2,667.85 | 2,335.35 |
| 1-sep-20 | 103612 | SILLA SECRETARIAL CON BRAZOS | 320 | 5,003.20 | 2,667.85 | 2,335.36 |
| 1-sep-20 | 103459 | SILLA SECRETARIAL CON BRAZOS | 330 | 8,850.00 | 4,719.46 | 4,130.54 |
| 1-sep-20 | 103460 | SILLA SECRETARIAL CON BRAZOS | 509 | 8,850.00 | 4,719.46 | 4,130.54 |
| 1-sep-20 | 103461 | SILLA SECRETARIAL CON BRAZOS | 324 | 8,850.00 | 4,719.46 | 4,130.54 |
| 1-sep-20 | 103474 | SILLA SECRETARIAL CON BRAZOS | 427 | 8,850.00 | 4,719.46 | 4,130.54 |

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| 1-sep-20 | 103475 | SILLA SECRETARIAL CON BRAZOS | 436 | 8,850.00 | 4,719.46 | 4,130.54 |
| 1-sep-20 | 103613 | SILLA SECRETARIAL CON BRAZOS | 320 | 8,850.00 | 4,719.47 | 4,130.54 |
| 1-sep-20 | 103641 | SILLON EJECUTIVO EN TACTO PIEL | 353 | 9,912.00 | 5,285.86 | 4,626.14 |
| 1-sep-20 | 103473 | SILLON EJECUTIVO | 336 | 12,177.60 | 6,494.19 | 5,683.42 |
| 1-sep-20 | 103898 | SILLON EJECUTIVO | 305 | 12,177.60 | 6,494.19 | 5,683.42 |
| 1-sep-20 | 103427 | SILLON EJECUTIVO TAPIZADO EN PIEL | 330 | 8,873.60 | 4,732.06 | 4,141.54 |
| 1-sep-20 | 103428 | SILLON EJECUTIVO TAPIZADO EN PIEL | 330 | 8,873.60 | 4,732.06 | 4,141.54 |
| 1-sep-20 | 103429 | SILLON EJECUTIVO TAPIZADO EN PIEL | 510 | 8,873.60 | 4,732.06 | 4,141.55 |
| 1-sep-20 | 103535 | SILLON EJECUTIVO TAPIZADO EN PIEL | 569 | 8,873.60 | 4,732.07 | 4,141.53 |
| 1-sep-20 | 103447 | SILLON SEMI EJECUTIVO | 408 | 9,440.00 | 5,034.14 | 4,405.86 |
| 1-sep-20 | 103448 | SILLON SEMI EJECUTIVO | 408 | 9,440.00 | 5,034.14 | 4,405.87 |
| 1-sep-20 | 103449 | SILLON SEMI EJECUTIVO | 408 | 9,440.00 | 5,034.14 | 4,405.87 |
| 1-sep-20 | 103451 | SILLON SEMI EJECUTIVO | 328 | 9,440.00 | 5,034.14 | 4,405.86 |
| 1-sep-20 | 103453 | SILLON SEMI EJECUTIVO | 408 | 9,440.00 | 5,034.14 | 4,405.87 |
| 1-sep-20 | 103455 | SILLON SEMI EJECUTIVO | 355 | 9,440.00 | 5,034.14 | 4,405.86 |
| 1-sep-20 | 103652 | SILLON SEMI EJECUTIVO | 301 | 9,440.00 | 5,034.14 | 4,405.87 |
| 1-sep-20 | 103656 | SILLON SEMI EJECUTIVO | 509 | 9,440.00 | 5,034.14 | 4,405.86 |
| 1-sep-20 | 103658 | SILLON SEMI EJECUTIVO | 301 | 9,440.00 | 5,034.14 | 4,405.87 |
| 1-sep-20 | 103660 | SILLON SEMI EJECUTIVO | 347 | 9,440.00 | 5,034.14 | 4,405.87 |
| 1-sep-20 | 103661 | SILLON SEMI EJECUTIVO | 308 | 9,440.00 | 5,034.14 | 4,405.86 |
| 1-sep-20 | 103662 | SILLON SEMI EJECUTIVO | 347 | 9,440.00 | 5,034.14 | 4,405.87 |
| 1-sep-20 | 103666 | SILLON SEMI EJECUTIVO | 389 | 9,440.00 | 5,034.14 | 4,405.86 |
| 1-sep-20 | 103667 | SILLON SEMI EJECUTIVO | 389 | 9,440.00 | 5,034.14 | 4,405.87 |
| 1-sep-20 | 103669 | SILLON SEMI EJECUTIVO | 389 | 9,440.00 | 5,034.14 | 4,405.87 |
| 1-sep-20 | 103670 | SILLON SEMI EJECUTIVO | 389 | 9,440.00 | 5,034.14 | 4,405.86 |
| 1-sep-20 | 103671 | SILLON SEMI EJECUTIVO | 389 | 9,440.00 | 5,034.14 | 4,405.87 |
| 1-sep-20 | 103680 | SILLON SEMI EJECUTIVO | 373 | 9,440.00 | 5,034.14 | 4,405.86 |
| 1-sep-20 | 103681 | SILLON SEMI EJECUTIVO | 317 | 9,440.00 | 5,034.14 | 4,405.87 |
| 1-sep-20 | 103682 | SILLON SEMI EJECUTIVO | 310 | 9,440.00 | 5,034.14 | 4,405.86 |
| 1-sep-20 | 103683 | SILLON SEMI EJECUTIVO | 331 | 9,440.00 | 5,034.14 | 4,405.86 |
| 1-sep-20 | 103696 | SILLON SEMI EJECUTIVO | 331 | 9,440.00 | 5,034.14 | 4,405.86 |
| 1-sep-20 | 103697 | SILLON SEMI EJECUTIVO | 514 | 9,440.00 | 5,034.14 | 4,405.86 |
| 1-sep-20 | 103698 | SILLON SEMI EJECUTIVO | 310 | 9,440.00 | 5,034.14 | 4,405.87 |
| 1-sep-20 | 103699 | SILLON SEMI EJECUTIVO | 310 | 9,440.00 | 5,034.14 | 4,405.87 |
| 1-sep-20 | 103705 | SILLON SEMI EJECUTIVO | 323 | 9,440.00 | 5,034.14 | 4,405.87 |
| 1-sep-20 | 103706 | SILLON SEMI EJECUTIVO | 310 | 9,440.00 | 5,034.14 | 4,405.86 |

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| 1-sep-20 | 103707 | SILLON SEMI EJECUTIVO | 323 | 9,440.00 | 5,034.14 | 4,405.86 |
| 1-sep-20 | 103708 | SILLON SEMI EJECUTIVO | 323 | 9,440.00 | 5,034.14 | 4,405.87 |
| 1-sep-20 | 103709 | SILLON SEMI EJECUTIVO | 323 | 9,440.00 | 5,034.14 | 4,405.86 |
| 1-sep-20 | 103710 | SILLON SEMI EJECUTIVO | 323 | 9,440.00 | 5,034.14 | 4,405.87 |
| 1-sep-20 | 103711 | SILLON SEMI EJECUTIVO | 387 | 9,440.00 | 5,034.14 | 4,405.86 |
| 1-sep-20 | 103722 | SILLON SEMI EJECUTIVO | 514 | 9,440.00 | 5,034.14 | 4,405.87 |
| 1-sep-20 | 103723 | SILLON SEMI EJECUTIVO | 387 | 9,440.00 | 5,034.14 | 4,405.86 |
| 1-sep-20 | 103724 | SILLON SEMI EJECUTIVO | 361 | 9,440.00 | 5,034.14 | 4,405.86 |
| 1-sep-20 | 103725 | SILLON SEMI EJECUTIVO | 361 | 9,440.00 | 5,034.14 | 4,405.86 |
| 1-sep-20 | 103726 | SILLON SEMI EJECUTIVO | 514 | 9,440.00 | 5,034.14 | 4,405.87 |
| 1-sep-20 | 103727 | SILLON SEMI EJECUTIVO | 514 | 9,440.00 | 5,034.14 | 4,405.87 |
| 1-sep-20 | 103728 | SILLON SEMI EJECUTIVO | 310 | 9,440.00 | 5,034.14 | 4,405.86 |
| 1-sep-20 | 103729 | SILLON SEMI EJECUTIVO | 317 | 9,440.00 | 5,034.14 | 4,405.86 |
| 1-sep-20 | 103741 | SILLON SEMI EJECUTIVO | 331 | 9,440.00 | 5,034.14 | 4,405.87 |
| 1-sep-20 | 103742 | SILLON SEMI EJECUTIVO | 331 | 9,440.00 | 5,034.14 | 4,405.87 |
| 1-sep-20 | 103743 | SILLON SEMI EJECUTIVO | 331 | 9,440.00 | 5,034.14 | 4,405.87 |
| 1-sep-20 | 103744 | SILLON SEMI EJECUTIVO | 334 | 9,440.00 | 5,034.14 | 4,405.86 |
| 1-sep-20 | 103745 | SILLON SEMI EJECUTIVO | 347 | 9,440.00 | 5,034.14 | 4,405.86 |
| 1-sep-20 | 103746 | SILLON SEMI EJECUTIVO | 389 | 9,440.00 | 5,034.14 | 4,405.86 |
| 1-sep-20 | 103454 | SILLON SEMI EJECUTIVO | 408 | 9,440.00 | 5,034.14 | 4,405.87 |
| 1-sep-20 | 103452 | SILLON SEMI EJECUTO | 408 | 9,440.00 | 5,034.14 | 4,405.87 |
| 1-sep-20 | 103446 | SILLON SEMI-EJECUTIVO | 408 | 9,440.00 | 5,034.14 | 4,405.86 |
| 1-oct-20 | 103911 | ARCHIVO LATERAL DE 4 GAVETAS | 348 | 12,307.40 | 6,563.41 | 5,743.99 |
| 1-oct-20 | 103906 | ARCHVO MODULAR DE 3 GAVETAS | 341 | 4,666.90 | 2,488.48 | 2,178.42 |
| 1-oct-20 | 103950 | MONITOR DELL OPTIPLEX | 312 | 6,919.08 | 6,918.08 | 1.00 |
| 1-oct-20 | 103912 | CPU DELL OPTIPLEX 7070 | 348 | 57,342.43 | 57,341.43 | 1.00 |
| 1-oct-20 | 103915 | CPU DELL OPTIPLEX 7070 | 540 | 57,342.43 | 57,341.43 | 1.00 |
| 1-oct-20 | 103918 | CPU DELL OPTIPLEX 7070 | 355 | 57,342.43 | 57,341.43 | 1.00 |
| 1-oct-20 | 103919 | CPU DELL OPTIPLEX 7070 | 355 | 57,342.43 | 57,341.43 | 1.00 |
| 1-oct-20 | 103920 | CPU DELL OPTIPLEX 7070 | 358 | 57,342.43 | 57,341.43 | 1.00 |
| 1-oct-20 | 103921 | CPU DELL OPTIPLEX 7070 | 355 | 57,342.43 | 57,341.43 | 1.00 |
| 1-oct-20 | 103922 | CPU DELL OPTIPLEX 7070 | 310 | 57,342.43 | 57,341.43 | 1.00 |
| 1-oct-20 | 103923 | CPU DELL OPTIPLEX 7070 | 502 | 57,342.43 | 57,341.43 | 1.00 |
| 1-oct-20 | 103924 | CPU DELL OPTIPLEX 7070 | 332 | 57,342.43 | 57,341.43 | 1.00 |
| 1-oct-20 | 103925 | CPU DELL OPTIPLEX 7070 | 320 | 57,342.43 | 57,341.43 | 1.00 |
| 1-oct-20 | 103926 | CPU DELL OPTIPLEX 7070 | 328 | 57,342.43 | 57,341.43 | 1.00 |

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|-----------|----------------------|------------------------|--------------|----------------|------------------------|--------------|
| 1-oct-20 | 103927 | CPU DELL OPTIPLEX 7070 | 436 | 57,342.43 | 57,341.43 | 1.00 |
| 1-oct-20 | 103928 | CPU DELL OPTIPLEX 7070 | 554 | 57,342.43 | 57,341.43 | 1.00 |
| 1-oct-20 | 103930 | CPU DELL OPTIPLEX 7070 | 328 | 57,342.43 | 57,341.43 | 1.00 |
| 1-oct-20 | 103931 | CPU DELL OPTIPLEX 7070 | 508 | 57,342.43 | 57,341.43 | 1.00 |
| 1-oct-20 | 103932 | CPU DELL OPTIPLEX 7070 | 328 | 57,342.43 | 57,341.43 | 1.00 |
| 1-oct-20 | 103933 | CPU DELL OPTIPLEX 7070 | 312 | 57,342.43 | 57,341.43 | 1.00 |
| 1-oct-20 | 103934 | CPU DELL OPTIPLEX 7070 | 332 | 57,342.43 | 57,341.43 | 1.00 |
| 1-oct-20 | 103936 | CPU DELL OPTIPLEX 7070 | | 57,342.43 | 57,341.43 | 1.00 |
| 1-oct-20 | 103937 | CPU DELL OPTIPLEX 7070 | 337 | 57,342.43 | 57,341.43 | 1.00 |
| 1-oct-20 | 103938 | CPU DELL OPTIPLEX 7070 | 325 | 57,342.43 | 57,341.43 | 1.00 |
| 1-oct-20 | 103939 | CPU DELL OPTIPLEX 7070 | 312 | 57,342.43 | 57,341.43 | 1.00 |
| 1-oct-20 | 103940 | CPU DELL OPTIPLEX 7070 | 508 | 57,342.43 | 57,341.43 | 1.00 |
| 1-oct-20 | 103929 | CPU DELL OPTIPLEX 7070 | | 57,342.43 | 57,341.43 | 1.00 |
| 19-oct-20 | 103935 | CPU DELL OPTIPLEX 7070 | 330 | 57,342.43 | 57,341.43 | 1.00 |
| 1-nov-20 | 104159 | MESA PARA REUNION | 511 | 45,430.00 | 23,471.66 | 21,958.35 |
| 6-nov-20 | 104133 | MONITOR DELL | 538 | 6,919.09 | 6,918.09 | 1.00 |
| 6-nov-20 | 104129 | MONITOR DELL 22 | | 6,919.09 | 6,918.09 | 1.00 |
| 6-nov-20 | 104130 | MONITOR DELL 22 | 458 | 6,919.09 | 6,918.09 | 1.00 |
| 6-nov-20 | 104131 | MONITOR DELL 22 | 554 | 6,919.09 | 6,918.09 | 1.00 |
| 6-nov-20 | 104132 | MONITOR DELL 22 | | 6,919.09 | 6,918.09 | 1.00 |
| 6-nov-20 | 104135 | MONITOR DELL 22 | 554 | 6,919.09 | 6,918.09 | 1.00 |
| 6-nov-20 | 104136 | MONITOR DELL 22 | | 6,919.09 | 6,918.09 | 1.00 |
| 6-nov-20 | 104134 | MONITOR DELL 22 | 508 | 6,919.09 | 6,918.09 | 1.00 |
| 6-nov-20 | 104118 | CPC DELL OPTIPLEX 7070 | 312 | 57,342.43 | 57,341.43 | 1.00 |
| 6-nov-20 | 104119 | CPU DELL OPTIPLEX | 533 | 57,342.43 | 57,341.43 | 1.00 |
| 6-nov-20 | 104115 | CPU DEL OPTIPLEX 7070 | 488 | 57,342.43 | 57,341.43 | 1.00 |
| 6-nov-20 | 104124 | CPU DELL | 333 | 57,342.43 | 57,341.43 | 1.00 |
| 6-nov-20 | 104101 | CPU DELL OPTIPLEX 7070 | 453 | 57,342.43 | 57,341.43 | 1.00 |
| 6-nov-20 | 104102 | CPU DELL OPTIPLEX 7070 | 524 | 57,342.43 | 57,341.43 | 1.00 |
| 6-nov-20 | 104105 | CPU DELL OPTIPLEX 7070 | 335 | 57,342.43 | 57,341.43 | 1.00 |
| 6-nov-20 | 104106 | CPU DELL OPTIPLEX 7070 | 509 | 57,342.43 | 57,341.43 | 1.00 |
| 6-nov-20 | 104107 | CPU DELL OPTIPLEX 7070 | 488 | 57,342.43 | 57,341.43 | 1.00 |
| 6-nov-20 | 104108 | CPU DELL OPTIPLEX 7070 | 352 | 57,342.43 | 57,341.43 | 1.00 |
| 6-nov-20 | 104109 | CPU DELL OPTIPLEX 7070 | 554 | 57,342.43 | 57,341.43 | 1.00 |
| 6-nov-20 | 104110 | CPU DELL OPTIPLEX 7070 | 510 | 57,342.43 | 57,341.43 | 1.00 |
| 6-nov-20 | 104111 | CPU DELL OPTIPLEX 7070 | 333 | 57,342.43 | 57,341.43 | 1.00 |

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| 6-nov-20 | 104112 | CPU DELL OPTIPLEX 7070 | 350 | 57,342.43 | 57,341.43 | 1.00 |
| 6-nov-20 | 104113 | CPU DELL OPTIPLEX 7070 | 335 | 57,342.43 | 57,341.43 | 1.00 |
| 6-nov-20 | 104114 | CPU DELL OPTIPLEX 7070 | 337 | 57,342.43 | 57,341.43 | 1.00 |
| 6-nov-20 | 104120 | CPU DELL OPTIPLEX 7070 | 323 | 57,342.43 | 57,341.43 | 1.00 |
| 6-nov-20 | 104122 | CPU DELL OPTIPLEX 7070 | 509 | 57,342.43 | 57,341.43 | 1.00 |
| 6-nov-20 | 104123 | CPU DELL OPTIPLEX 7070 | 504 | 57,342.43 | 57,341.43 | 1.00 |
| 6-nov-20 | 104125 | CPU DELL OPTIPLEX 7070 | 337 | 57,342.43 | 57,341.43 | 1.00 |
| 6-nov-20 | 104126 | CPU DELL OPTIPLEX 7070 | 554 | 57,342.43 | 57,341.43 | 1.00 |
| 6-nov-20 | 104127 | CPU DELL OPTIPLEX 7070 | 325 | 57,342.43 | 57,341.43 | 1.00 |
| 6-nov-20 | 104128 | CPU DELL OPTIPLEX 7070 | 488 | 57,342.43 | 57,341.43 | 1.00 |
| 6-nov-20 | 104116 | CPU DELL OPTIPLEX 7070 | 554 | 57,342.43 | 57,341.43 | 1.00 |
| 6-nov-20 | 104117 | CPU DELL OPTIPLEX 7070 | 302 | 57,342.43 | 57,341.43 | 1.00 |
| 6-nov-20 | 104121 | CPU DELL OPTIPLEX 7070 | 337 | 57,342.43 | 57,341.43 | 1.00 |
| 23-nov-20 | 104155 | BANCADA DE 3 PERSONAS | 511 | 9,581.60 | 4,949.98 | 4,631.62 |
| 1-dic-20 | 104161 | ARCHIVO LATERAL DE 4 GAVETAS | 331 | 12,307.40 | 6,358.30 | 5,949.10 |
| 1-dic-20 | 104166 | ARCHIVO LATERAL DE 4 GAVETAS | 316 | 12,307.40 | 6,358.30 | 5,949.10 |
| 1-dic-20 | 104167 | SILLA SECRETARIAL SIN BRAZOS | 342 | 2,469.74 | 1,275.51 | 1,194.23 |
| 21-dic-20 | 104162 | MAQUINA DE ENCUADERNAR | 325 | 76,700.00 | 39,627.82 | 37,072.18 |
| 28-dic-20 | 104170 | BANCADA PARA 3 PERSOANAS | 545 | 9,581.60 | 4,949.98 | 4,631.62 |
| 28-dic-20 | 104168 | SILLA PARA VISTAS SIN BRAZOS | 334 | 1,321.60 | 1,320.60 | 1.00 |
| 28-dic-20 | 104169 | SILLA PARA VISTAS SIN BRAZOS | 545 | 1,321.60 | 1,320.60 | 1.00 |
| 29-dic-20 | 104172 | SILLA SECRETARIAL CON BRAZOS | 333 | 8,850.00 | 4,571.98 | 4,278.02 |
| 29-dic-20 | 104173 | SILLA SECRETARIAL CON BRAZOS | 333 | 8,850.00 | 4,571.98 | 4,278.02 |
| 29-dic-20 | 104174 | SILLA SECRETARIAL CON BRAZOS | 333 | 8,850.00 | 4,571.98 | 4,278.02 |
| 29-dic-20 | 104175 | SILLA SECRETARIAL CON BRAZOS | 524 | 8,850.00 | 4,571.98 | 4,278.02 |
| 7-ene-21 | 104176 | LAPTOP DELL LATITUDE 5510 | 330 | 111,711.05 | 111,710.05 | 1.00 |
| 7-ene-21 | 104177 | LAPTOP DELL LATITUDE 5510 | 554 | 111,711.05 | 111,710.05 | 1.00 |
| 7-ene-21 | 104178 | LAPTOP DELL LATITUDE 5510 | | 111,711.05 | 111,710.05 | 1.00 |
| 7-ene-21 | 104179 | LAPTOP DELL LATITUDE 5510 | 554 | 111,711.05 | 111,710.05 | 1.00 |
| 5-feb-21 | 104299 | MONITOR DELL 20 | 334 | 6,919.09 | 6,918.09 | 1.00 |
| 5-feb-21 | 104257 | MONITOR DELL | 471 | 6,919.09 | 6,918.09 | 1.00 |
| 5-feb-21 | 104180 | CPU DELL OPTIPLEX 5080 | 475 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104181 | CPU DELL OPTIPLEX 5080 | 480 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104186 | CPU DELL OPTIPLEX 5080 | 563 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104187 | CPU DELL OPTIPLEX 5080 | 509 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104188 | CPU DELL OPTIPLEX 5080 | 315 | 57,342.43 | 57,341.43 | 1.00 |

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| 5-feb-21 | 104189 | CPU DELL OPTIPLEX 5080 | 471 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104190 | CPU DELL OPTIPLEX 5080 | 331 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104191 | CPU DELL OPTIPLEX 5080 | 311 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104192 | CPU DELL OPTIPLEX 5080 | 484 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104193 | CPU DELL OPTIPLEX 5080 | 360 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104194 | CPU DELL OPTIPLEX 5080 | 337 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104195 | CPU DELL OPTIPLEX 5080 | 323 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104196 | CPU DELL OPTIPLEX 5080 | 312 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104197 | CPU DELL OPTIPLEX 5080 | 554 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104198 | CPU DELL OPTIPLEX 5080 | 352 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104199 | CPU DELL OPTIPLEX 5080 | 352 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104200 | CPU DELL OPTIPLEX 5080 | 424 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104201 | CPU DELL OPTIPLEX 5080 | 533 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104202 | CPU DELL OPTIPLEX 5080 | 347 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104205 | CPU DELL OPTIPLEX 5080 | 510 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104206 | CPU DELL OPTIPLEX 5080 | 317 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104208 | CPU DELL OPTIPLEX 5080 | | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104209 | CPU DELL OPTIPLEX 5080 | 350 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104212 | CPU DELL OPTIPLEX 5080 | 502 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104213 | CPU DELL OPTIPLEX 5080 | 323 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104214 | CPU DELL OPTIPLEX 5080 | 333 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104215 | CPU DELL OPTIPLEX 5080 | 514 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104216 | CPU DELL OPTIPLEX 5080 | 358 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104217 | CPU DELL OPTIPLEX 5080 | 376 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104220 | CPU DELL OPTIPLEX 5080 | 312 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104221 | CPU DELL OPTIPLEX 5080 | 524 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104222 | CPU DELL OPTIPLEX 5080 | 337 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104223 | CPU DELL OPTIPLEX 5080 | 508 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104224 | CPU DELL OPTIPLEX 5080 | | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104225 | CPU DELL OPTIPLEX 5080 | 334 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104226 | CPU DELL OPTIPLEX 5080 | 330 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104227 | CPU DELL OPTIPLEX 5080 | 301 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104228 | CPU DELL OPTIPLEX 5080 | 304 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104229 | CPU DELL OPTIPLEX 5080 | 557 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104230 | CPU DELL OPTIPLEX 5080 | 514 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104231 | CPU DELL OPTIPLEX 5080 | 315 | 57,342.43 | 57,341.43 | 1.00 |

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|-----------|----------------------|------------------------------|--------------|----------------|------------------------|--------------|
| 5-feb-21 | 104232 | CPU DELL OPTIPLEX 5080 | 320 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104233 | CPU DELL OPTIPLEX 5080 | 332 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104234 | CPU DELL OPTIPLEX 5080 | 324 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104235 | CPU DELL OPTIPLEX 5080 | 526 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104236 | CPU DELL OPTIPLEX 5080 | 335 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104237 | CPU DELL OPTIPLEX 5080 | 474 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104238 | CPU DELL OPTIPLEX 5080 | 355 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104239 | CPU DELL OPTIPLEX 5080 | 999999 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104240 | CPU DELL OPTIPLEX 5080 | 453 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104241 | CPU DELL OPTIPLEX 5080 | 387 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104242 | CPU DELL OPTIPLEX 5080 | 301 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104243 | CPU DELL OPTIPLEX 5080 | 524 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104244 | CPU DELL OPTIPLEX 5080 | | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104245 | CPU DELL OPTIPLEX 5080 | 374 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104246 | CPU DELL OPTIPLEX 5080 | 458 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104247 | CPU DELL OPTIPLEX 5080 | 312 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104249 | CPU DELL OPTIPLEX 5080 | 317 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104251 | CPU DELL OPTIPLEX 5080 | 489 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104252 | CPU DELL OPTIPLEX 5080 | 350 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104253 | CPU DELL OPTIPLEX 5080 | 524 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104254 | CPU DELL OPTIPLEX 5080 | 999999 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104255 | CPU DELL OPTIPLEX 5080 | 540 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104256 | CPU DELL OPTIPLEX 5080 | | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104250 | CPU DELL OPTIPLEX 5080 | 330 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104328 | CPU DELL OPTIPLEX 5080 | 554 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104330 | CPU DELL OPTIPLEX 5080 | 301 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104207 | CPU DELL OPTIPLEX 5080 | 304 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104184 | CPU DELLOPTIPLEX 5080 | 317 | 57,342.43 | 57,341.43 | 1.00 |
| 5-feb-21 | 104203 | CPU DELL OPTIPLEX 5080 | 333 | 57,342.43 | 57,341.43 | 1.00 |
| 22-feb-21 | 104218 | CPU DELL OPTIPLEX 5080 | 508 | 57,342.43 | 57,341.43 | 1.00 |
| 22-feb-21 | 104219 | CPU DELL OPTIPLEX 5080 | 472 | 57,342.43 | 57,341.43 | 1.00 |
| 1-mar-21 | 104373 | SILLA SECRETARIAL CON BRAZOS | 335 | 8,850.00 | 4,277.02 | 4,572.99 |
| 1-mar-21 | 104374 | SILLA SECRETARIAL CON BRAZOS | 330 | 8,850.00 | 4,277.01 | 4,572.99 |
| 1-mar-21 | 104375 | SILLA SECRETARIAL CON BRAZOS | 432 | 8,850.00 | 4,277.01 | 4,572.99 |
| 1-mar-21 | 104377 | SILLA SECRETARIAL CON BRAZOS | 335 | 8,850.00 | 4,277.02 | 4,572.99 |
| 1-mar-21 | 104371 | SILLA SECRETARIAL SIN BRAZOS | 563 | 2,469.74 | 1,193.22 | 1,276.52 |

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| 1-mar-21 | 104378 | SILLA SECRETARIAL SIN BRAZOS | 563 | 2,469.74 | 1,193.22 | 1,276.52 |
| 8-mar-21 | 104361 | A/A MANEJADOR 36,000 BTU | 565 | 195,871.55 | 96,303.01 | 99,568.54 |
| 8-mar-21 | 104362 | A/A MANEJADOR 36,000 BTU | 565 | 195,871.55 | 96,303.01 | 99,568.54 |
| 8-mar-21 | 104363 | A/A MANEJADOR 36,000 BTU | 565 | 195,871.55 | 96,303.01 | 99,568.54 |
| 8-mar-21 | 104369 | A/A MANEJADOR 36,000BTU | 565 | 195,871.55 | 96,303.01 | 99,568.54 |
| 8-mar-21 | 104364 | A/A MANEJADOR 60,000 BTU | 565 | 275,486.65 | 135,447.10 | 140,039.55 |
| 8-mar-21 | 104365 | A/A MANEJADOR 60,000 BTU | 565 | 275,486.65 | 135,447.10 | 140,039.55 |
| 8-mar-21 | 104366 | A/A MANEJADOR 60,000 BTU | 565 | 275,486.65 | 135,447.10 | 140,039.55 |
| 8-mar-21 | 104367 | A/A MANEJADOR 60,000 BTU | 565 | 275,486.65 | 135,447.10 | 140,039.55 |
| 8-mar-21 | 104368 | A/A MANEJADOR 60,000 BTU | 565 | 275,486.65 | 135,447.10 | 140,039.55 |
| 8-mar-21 | 104347 | AIRE ACONDICIONADO 18,000 BTU | 330 | 57,596.90 | 28,317.99 | 29,278.91 |
| 8-mar-21 | 104348 | AIRE ACONDICIONADO 18,000 BTU | 334 | 57,596.90 | 28,317.99 | 29,278.91 |
| 8-mar-21 | 104349 | AIRE ACONDICIONADO 18,000 BTU | 302 | 57,596.90 | 28,318.00 | 29,278.90 |
| 8-mar-21 | 104351 | AIRE ACONDICIONADO 18,000 BTU | 302 | 57,596.90 | 28,317.99 | 29,278.91 |
| 8-mar-21 | 104352 | AIRE ACONDICIONADO 18,000 BTU | 332 | 57,596.90 | 28,317.99 | 29,278.91 |
| 8-mar-21 | 104353 | AIRE ACONDICIONADO 18,000 BTU | 330 | 57,596.90 | 28,318.00 | 29,278.90 |
| 8-mar-21 | 104354 | AIRE ACONDICIONADO 18,000 BTU | 488 | 57,596.90 | 28,317.99 | 29,278.91 |
| 8-mar-21 | 104355 | AIRE ACONDICIONADO 18,000 BTU | 315 | 57,596.90 | 28,317.99 | 29,278.91 |
| 8-mar-21 | 104356 | AIRE ACONDICIONADO 18,000 BTU | 511 | 57,596.90 | 28,318.01 | 29,278.90 |
| 8-mar-21 | 104357 | AIRE ACONDICIONADO 24,000 BTU | 302 | 67,096.92 | 32,988.82 | 34,108.10 |
| 8-mar-21 | 104358 | AIRE ACONDICIONADO 24,000 BTU | 334 | 67,096.92 | 32,988.82 | 34,108.10 |
| 8-mar-21 | 104340 | AIRE ACONDICIONADO 12,000 BTU | 554 | 41,049.87 | 20,182.35 | 20,867.52 |
| 8-mar-21 | 104331 | AIRE ACONDICIONADO 12,000BTU | 510 | 41,049.87 | 20,182.35 | 20,867.52 |
| 8-mar-21 | 104332 | AIRE ACONDICIONADO 12,000BTU | 328 | 41,049.87 | 20,182.35 | 20,867.52 |
| 8-mar-21 | 104333 | AIRE ACONDICIONADO 12,000BTU | 332 | 41,049.87 | 20,182.35 | 20,867.52 |
| 8-mar-21 | 104335 | AIRE ACONDICIONADO 12,000BTU | 376 | 41,049.87 | 20,182.35 | 20,867.52 |
| 8-mar-21 | 104336 | AIRE ACONDICIONADO 12,000BTU | 330 | 41,049.87 | 20,182.35 | 20,867.53 |
| 8-mar-21 | 104337 | AIRE ACONDICIONADO 12,000BTU | 561 | 41,049.87 | 20,182.35 | 20,867.53 |
| 8-mar-21 | 104338 | AIRE ACONDICIONADO 12,000BTU | 509 | 41,049.87 | 20,182.33 | 20,867.54 |
| 8-mar-21 | 104339 | AIRE ACONDICIONADO 12,000BTU | 304 | 41,049.87 | 20,182.35 | 20,867.52 |
| 8-mar-21 | 104341 | AIRE ACONDICIONADO 12,000BTU | 330 | 41,049.87 | 20,182.35 | 20,867.53 |
| 8-mar-21 | 104342 | AIRE ACONDICIONADO 12,000BTU | 382 | 41,049.87 | 20,182.35 | 20,867.53 |
| 8-mar-21 | 104343 | AIRE ACONDICIONADO 12,000BTU | 376 | 41,049.87 | 20,182.35 | 20,867.52 |
| 8-mar-21 | 104344 | AIRE ACONDICIONADO 12,000BTU | 324 | 41,049.87 | 20,182.35 | 20,867.52 |
| 8-mar-21 | 104345 | AIRE ACONDICIONADO 12,000BTU | 348 | 41,049.87 | 20,182.35 | 20,867.52 |
| 8-mar-21 | 104346 | AIRE ACONDICIONADO 12,000BTU | 355 | 41,049.87 | 20,182.35 | 20,867.52 |

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| 8-mar-21 | 104370 | AIRE ACONDICIONADO 12,000BTU | 352 | 41,049.87 | 19,840.28 | 21,209.59 |
| 8-mar-21 | 104359 | AIRE ACONDICIONADO 36,000BTU | 320 | 130,659.25 | 64,240.31 | 66,418.94 |
| 8-mar-21 | 104360 | AIRE ACONDICIONADO 36,000BTU | 510 | 130,659.25 | 64,240.31 | 66,418.94 |
| 29-mar-21 | 104380 | ARCHIVO LATERAL DE 4 GAVETAS | 493 | 12,307.40 | 5,948.09 | 6,359.31 |
| 29-mar-21 | 104383 | ARCHIVO MODULAR DE 3 GAVETAS | 493 | 4,666.90 | 2,255.18 | 2,411.72 |
| 29-mar-21 | 104384 | BANCADA PARA 4 PERSONAS | 493 | 8,496.00 | 4,105.92 | 4,390.09 |
| 29-mar-21 | 104382 | SILLA DE VISITA | 493 | 1,585.92 | 766.05 | 819.87 |
| 29-mar-21 | 104381 | SILLA DE VISITA | 493 | 1,585.92 | 766.05 | 819.87 |
| 29-mar-21 | 104379 | SILLA SECRETARIAL CON BRAZOS | 493 | 8,850.00 | 4,277.02 | 4,572.99 |
| 30-mar-21 | 104387 | SILLA DE VISITA SIN BRAZO | 498 | 1,585.92 | 766.05 | 819.87 |
| 1-abr-21 | 104391 | ARCHIVO MODULAR DE 3 GAVETAS | 557 | 4,666.90 | 2,255.18 | 2,411.72 |
| 1-abr-21 | 104390 | SILLA SECRETARIAL | 458 | 8,850.00 | 4,277.02 | 4,572.99 |
| 1-abr-21 | 104389 | SILLA SECRETARIAL SIN BRAZOS | 458 | 2,469.74 | 1,193.22 | 1,276.52 |
| 1-may-21 | 104396 | ARCHIVO LATERAL DE 4 GAVETAS | 358 | 12,307.40 | 5,742.98 | 6,564.42 |
| 1-may-21 | 104392 | ARCHIVO MODULAR DE 3 GAVETAS | 387 | 4,666.90 | 2,177.42 | 2,489.49 |
| 1-may-21 | 104393 | ARCHIVO MODULAR DE 3 GAVETAS | 358 | 4,666.90 | 2,177.42 | 2,489.48 |
| 1-may-21 | 104398 | ARCHIVO MODULAR DE 3 GAVETAS | 355 | 4,666.90 | 2,177.42 | 2,489.49 |
| 1-may-21 | 104399 | SILLA DE VISTA SIN BRAZOS | 538 | 1,585.92 | 739.64 | 846.28 |
| 1-may-21 | 104400 | SILLA DE VISTA SIN BRAZOS | 538 | 1,585.92 | 739.64 | 846.28 |
| 1-may-21 | 104394 | SILLA SECRETARIAL CON BRAZOS | 509 | 8,850.00 | 4,129.53 | 4,720.47 |
| 1-may-21 | 104395 | SILLA SECRETARIAL CON BRAZOS | 331 | 8,850.00 | 4,129.53 | 4,720.47 |
| 1-may-21 | 104397 | SILLA SECRETARIAL CON BRAZOS | 545 | 8,850.00 | 4,129.53 | 4,720.47 |
| 1-may-21 | 104401 | SILLA SECRETARIAL CON BRAZOS | 355 | 8,850.00 | 4,129.53 | 4,720.47 |
| 1-may-21 | 104402 | SILLA SECRETARIAL CON BRAZOS | 373 | 8,850.00 | 4,129.53 | 4,720.47 |
| 1-may-21 | 104403 | SILLA SECRETARIAL CON BRAZOS | 373 | 8,850.00 | 4,129.53 | 4,720.47 |
| 22-jul-21 | 104410 | ANTENA INALAMBRICA | 533 | 9,171.75 | 9,170.75 | 1.00 |
| 22-jul-21 | 104411 | ANTENA INALAMBRICA | 533 | 9,171.75 | 9,170.75 | 1.00 |
| 22-jul-21 | 104412 | ANTENA INALAMBRICA | 533 | 9,171.75 | 9,170.75 | 1.00 |
| 22-jul-21 | 104413 | ANTENA INALAMBRICA | 533 | 9,171.75 | 9,170.75 | 1.00 |
| 22-jul-21 | 104414 | ANTENA INALAMBRICA | 533 | 9,171.75 | 9,170.75 | 1.00 |
| 22-jul-21 | 104415 | GABINETE RACK 42U | 554 | 112,140.91 | 112,139.91 | 1.00 |
| 4-oct-21 | 104417 | ABANICO DE PARED DE 16 UNIVERSAL | 358 | 2,436.15 | 1,055.21 | 1,380.94 |
| 4-oct-21 | 104418 | ABANICO DE PARED DE 16 UNIVERSAL | 498 | 2,436.15 | 1,055.23 | 1,380.92 |
| 4-oct-21 | 104419 | ABANICO DE PARED DE 16 UNIVERSAL | 498 | 2,436.15 | 1,055.23 | 1,380.92 |
| 4-oct-21 | 104416 | ABANICO DE PARED DE 16 UNIVERSAL | 547 | 2,436.15 | 1,055.22 | 1,380.93 |
| 4-oct-21 | 104420 | ABANICO DE PARED DE 16 UNIVERSAL | 999999 | 2,436.15 | 1,055.23 | 1,380.92 |

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| 4-oct-21 | 104427 | BEBEDERO SIN NEVERA AMERICAN | 554 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104422 | BEBEDERO SIN NEVERITA AMERICAN | 545 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104423 | BEBEDERO SIN NEVERITA AMERICAN | 453 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104424 | BEBEDERO SIN NEVERITA AMERICAN | 566 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104425 | BEBEDERO SIN NEVERITA AMERICAN | 458 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104426 | BEBEDERO SIN NEVERITA AMERICAN | 493 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104428 | BEBEDERO SIN NEVERITA AMERICAN | 557 | 6,977.60 | 3,023.20 | 3,954.41 |
| 4-oct-21 | 104429 | BEBEDERO SIN NEVERITA AMERICAN | 524 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104430 | BEBEDERO SIN NEVERITA AMERICAN | 509 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104431 | BEBEDERO SIN NEVERITA AMERICAN | 335 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104432 | BEBEDERO SIN NEVERITA AMERICAN | 502 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104433 | BEBEDERO SIN NEVERITA AMERICAN | 302 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104434 | BEBEDERO SIN NEVERITA AMERICAN | 408 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104435 | BEBEDERO SIN NEVERITA AMERICAN | 511 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104436 | BEBEDERO SIN NEVERITA AMERICAN | 504 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104437 | BEBEDERO SIN NEVERITA AMERICAN | 476 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104439 | BEBEDERO SIN NEVERITA AMERICAN | 332 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104440 | BEBEDERO SIN NEVERITA AMERICAN | 350 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104441 | BEBEDERO SIN NEVERITA AMERICAN | 348 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104442 | BEBEDERO SIN NEVERITA AMERICAN | 302 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104443 | BEBEDERO SIN NEVERITA AMERICAN | 498 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104444 | BEBEDERO SIN NEVERITA AMERICAN | 436 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104445 | BEBEDERO SIN NEVERITA AMERICAN | 367 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104446 | BEBEDERO SIN NEVERITA AMERICAN | 333 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104447 | BEBEDERO SIN NEVERITA AMERICAN | 315 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104448 | BEBEDERO SIN NEVERITA AMERICAN | 333 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104449 | BEBEDERO SIN NEVERITA AMERICAN | 535 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104451 | BEBEDERO SIN NEVERITA AMERICAN | 567 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104450 | BEBEDERO SIN NEVERITA AMERICAN | 333 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104438 | BEBEDERO SIN NEVERITA AMERICAN | 403 | 6,977.60 | 3,023.20 | 3,954.40 |
| 4-oct-21 | 104452 | HORNO MICROONDA SANSUMG | 355 | 14,691.00 | 6,365.68 | 8,325.32 |
| 4-oct-21 | 104453 | HORNO MICROONDA SANSUMG | 403 | 14,691.00 | 6,365.67 | 8,325.33 |
| 4-oct-21 | 104455 | HORNO MICROONDA SANSUMG | 511 | 14,691.00 | 6,365.68 | 8,325.32 |
| 4-oct-21 | 104456 | HORNO MICROONDA SANSUMG | 331 | 14,691.00 | 6,365.67 | 8,325.33 |
| 4-oct-21 | 104454 | HORNO MICROONDA SANSUMG | 509 | 14,691.00 | 6,365.68 | 8,325.32 |
| 8-oct-21 | 104490 | ABANICO TIPO TORRE | 399 | 5,310.00 | 2,256.32 | 3,053.68 |

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| 8-oct-21 | 104492 | ABANICO TIPO TORRE | 311 | 5,310.00 | 2,256.32 | 3,053.68 |
| 8-oct-21 | 104493 | ABANICO TIPO TORRE | 509 | 5,310.00 | 2,256.32 | 3,053.68 |
| 8-oct-21 | 104491 | ABANICO TIPO TORRE | 302 | 5,310.00 | 2,256.32 | 3,053.68 |
| 8-oct-21 | 104404 | ASPIRADORA INDUSTRIAL | 999999 | 73,160.00 | 31,702.24 | 41,457.77 |
| 8-oct-21 | 104470 | NEVERA EJECUTIVA | 376 | 16,520.00 | 7,020.58 | 9,499.42 |
| 8-oct-21 | 104471 | NEVERA EJECUTIVA | 328 | 16,520.00 | 7,020.58 | 9,499.42 |
| 8-oct-21 | 104472 | NEVERA EJECUTIVA | 312 | 16,520.00 | 7,020.58 | 9,499.42 |
| 8-oct-21 | 104474 | NEVERA EJECUTIVA | 302 | 16,520.00 | 7,020.58 | 9,499.42 |
| 8-oct-21 | 104475 | NEVERA EJECUTIVA | 337 | 16,520.00 | 7,020.58 | 9,499.42 |
| 8-oct-21 | 104476 | NEVERA EJECUTIVA | 304 | 16,520.00 | 7,020.58 | 9,499.42 |
| 8-oct-21 | 104477 | NEVERA EJECUTIVA | 379 | 16,520.00 | 7,020.58 | 9,499.42 |
| 8-oct-21 | 104478 | NEVERA EJECUTIVA | 320 | 16,520.00 | 7,020.58 | 9,499.42 |
| 8-oct-21 | 104479 | NEVERA EJECUTIVA | 374 | 16,520.00 | 7,020.58 | 9,499.42 |
| 8-oct-21 | 104480 | NEVERA EJECUTIVA | 332 | 16,520.00 | 7,020.58 | 9,499.42 |
| 8-oct-21 | 104481 | NEVERA EJECUTIVA | 502 | 16,520.00 | 7,020.58 | 9,499.42 |
| 8-oct-21 | 104482 | NEVERA EJECUTIVA | 334 | 16,520.00 | 7,020.58 | 9,499.42 |
| 8-oct-21 | 104483 | NEVERA EJECUTIVA | 301 | 16,520.00 | 7,020.58 | 9,499.42 |
| 8-oct-21 | 104485 | NEVERA EJECUTIVA | 437 | 16,520.00 | 7,020.58 | 9,499.42 |
| 8-oct-21 | 104486 | NEVERA EJECUTIVA | 382 | 16,520.00 | 7,020.58 | 9,499.42 |
| 8-oct-21 | 104487 | NEVERA EJECUTIVA | 333 | 16,520.00 | 7,020.58 | 9,499.42 |
| 8-oct-21 | 104488 | NEVERA EJECUTIVA | 347 | 16,520.00 | 7,020.59 | 9,499.42 |
| 8-oct-21 | 104489 | NEVERA EJECUTIVA | 308 | 16,520.00 | 7,020.58 | 9,499.42 |
| 8-oct-21 | 104484 | NEVERA EJECUTIVA | 554 | 16,520.00 | 7,020.58 | 9,499.42 |
| 8-oct-21 | 104473 | NEVERA EJECUTIVA | 510 | 16,520.00 | 7,020.58 | 9,499.42 |
| 8-oct-21 | 104494 | MICROONDA 23 LITROS | 399 | 12,744.00 | 5,415.77 | 7,328.23 |
| 8-oct-21 | 104495 | MICROONDA 23 LITROS | 403 | 12,744.00 | 5,415.77 | 7,328.23 |
| 8-oct-21 | 104496 | MICROONDA 23 LITROS | 509 | 12,744.00 | 5,415.77 | 7,328.23 |
| 8-oct-21 | 104497 | MICROONDA 23 LITROS | 308 | 12,744.00 | 5,415.77 | 7,328.23 |
| 8-oct-21 | 104499 | MICROONDA 23 LITROS | 305 | 12,744.00 | 5,415.77 | 7,328.23 |
| 8-oct-21 | 104500 | MICROONDA 23 LITROS | 360 | 12,744.00 | 5,415.77 | 7,328.23 |
| 8-oct-21 | 104501 | MICROONDA 23 LITROS | 458 | 12,744.00 | 5,415.77 | 7,328.23 |
| 8-oct-21 | 104502 | MICROONDA 23 LITROS | 557 | 12,744.00 | 5,415.77 | 7,328.23 |
| 8-oct-21 | 104503 | MICROONDA 23 LITROS | 999999 | 12,744.00 | 5,415.77 | 7,328.23 |
| 8-oct-21 | 104504 | MICROONDA 23 LITROS | 999999 | 12,744.00 | 5,415.77 | 7,328.23 |
| 8-oct-21 | 104505 | MICROONDA 23 LITROS | 453 | 12,744.00 | 5,415.77 | 7,328.23 |
| 8-oct-21 | 104506 | MICROONDA 23 LITROS | 569 | 12,744.00 | 5,415.77 | 7,328.23 |

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| 8-oct-21 | 104507 | MICROONDA 23 LITROS | 999999 | 12,744.00 | 5,415.77 | 7,328.23 |
| 8-oct-21 | 104508 | MICROONDA 23 LITROS | 422 | 12,744.00 | 5,415.77 | 7,328.23 |
| 8-oct-21 | 104509 | MICROONDA 23 LITROS | 475 | 12,744.00 | 5,415.77 | 7,328.23 |
| 8-oct-21 | 104510 | MICROONDA 23 LITROS | 429 | 12,744.00 | 5,415.77 | 7,328.23 |
| 8-oct-21 | 104512 | MICROONDA 23 LITROS | 316 | 12,744.00 | 5,415.77 | 7,328.23 |
| 8-oct-21 | 104513 | MICROONDA 23 LITROS | 373 | 12,744.00 | 5,415.77 | 7,328.23 |
| 8-oct-21 | 104511 | MICROONDA 23 LITROS | 557 | 12,744.00 | 5,415.77 | 7,328.23 |
| 8-oct-21 | 104498 | MICROONDA 23 LITROS | 367 | 12,744.00 | 5,415.77 | 7,328.23 |
| 12-oct-21 | 104457 | SOFA PARA 2 PERSONAS NEGRO | 399 | 44,140.85 | 19,127.26 | 25,013.59 |
| 12-oct-21 | 104458 | SOFA PARA 2 PERSONAS NEGRO | 399 | 44,140.85 | 19,127.26 | 25,013.59 |
| 12-oct-21 | 104459 | SOFA PARA 2 PERSONAS NEGRO | 554 | 44,140.85 | 19,127.26 | 25,013.59 |
| 12-oct-21 | 104460 | SOFA PARA 2 PERSONAS NEGRO | 431 | 44,140.85 | 19,127.26 | 25,013.59 |
| 12-oct-21 | 104461 | SOFA PARA 2 PERSONAS NEGRO | 504 | 44,140.85 | 19,127.26 | 25,013.59 |
| 12-oct-21 | 104462 | SOFA PARA 3 PERSONAS NEGRO | 399 | 50,710.50 | 21,974.12 | 28,736.38 |
| 12-oct-21 | 104463 | SOFA PARA 3 PERSONAS NEGRO | 399 | 50,710.50 | 21,974.12 | 28,736.38 |
| 12-oct-21 | 104464 | SOFA PARA 3 PERSONAS NEGRO | 399 | 50,710.50 | 21,974.12 | 28,736.38 |
| 12-oct-21 | 104465 | SOFA PARA 3 PERSONAS NEGRO | 376 | 50,710.50 | 21,974.12 | 28,736.38 |
| 12-oct-21 | 104466 | SOFA PARA 3 PERSONAS NEGRO | 330 | 50,710.50 | 21,974.12 | 28,736.38 |
| 14-oct-21 | 104405 | MAQUINA HIDROLAVADORA | 552 | 179,000.00 | 77,566.24 | 101,433.76 |
| 14-oct-21 | 104408 | MAQUINA HIDROLAVADORA | 459 | 179,000.00 | 77,566.24 | 101,433.76 |
| 14-oct-21 | 104409 | MAQUINA HIDROLAVADORA | 474 | 179,000.00 | 77,566.24 | 101,433.76 |
| 28-oct-21 | 104727 | ARCHIVO MODULAR | 358 | 13,637.85 | 5,795.66 | 7,842.19 |
| 28-oct-21 | 104730 | ARCHIVO MODULAR | 999999 | 13,637.85 | 5,795.66 | 7,842.19 |
| 28-oct-21 | 104724 | ARCHIVO MODULAR | 355 | 13,637.85 | 5,795.66 | 7,842.19 |
| 28-oct-21 | 104585 | ARCHIVOS DE 3 GAVETAS | 502 | 14,248.50 | 6,055.19 | 8,193.31 |
| 28-oct-21 | 104586 | ARCHIVOS DE 3 GAVETAS | 502 | 14,248.50 | 6,055.19 | 8,193.31 |
| 28-oct-21 | 104587 | ARCHIVOS DE 3 GAVETAS | 510 | 14,248.50 | 6,055.19 | 8,193.31 |
| 28-oct-21 | 104588 | ARCHIVOS DE 3 GAVETAS | 510 | 14,248.50 | 6,055.19 | 8,193.31 |
| 28-oct-21 | 104589 | ARCHIVOS DE 3 GAVETAS | 320 | 14,248.50 | 6,055.19 | 8,193.31 |
| 28-oct-21 | 104591 | ARCHIVOS DE 3 GAVETAS | 301 | 14,248.50 | 6,055.19 | 8,193.31 |
| 28-oct-21 | 104590 | ARCHIVOS DE 3 GAVETAS | 301 | 14,248.50 | 6,055.19 | 8,193.31 |
| 28-oct-21 | 104580 | ARCHIVOS DE 4 GAVETAS | 360 | 21,333.81 | 9,066.44 | 12,267.37 |
| 28-oct-21 | 104581 | ARCHIVOS DE 4 GAVETAS | 304 | 21,333.81 | 9,066.44 | 12,267.37 |
| 28-oct-21 | 104582 | ARCHIVOS DE 4 GAVETAS | 320 | 21,333.81 | 9,066.44 | 12,267.37 |
| 28-oct-21 | 104584 | ARCHIVOS DE 4 GAVETAS | 315 | 21,333.81 | 9,066.43 | 12,267.38 |
| 28-oct-21 | 104583 | ARCHIVOS DE 4 GAVETAS | 334 | 21,333.81 | 9,066.43 | 12,267.38 |

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| 28-oct-21 | 104595 | ARCHIVOS DE 4 GAVETAS | 312 | 25,507.53 | 10,840.27 | 14,667.26 |
| 28-oct-21 | 104593 | ARCHIVOS DE 5 GAVETAS | 387 | 25,507.53 | 10,840.26 | 14,667.27 |
| 28-oct-21 | 104594 | ARCHIVOS DE 5 GAVETAS | 431 | 25,507.53 | 10,840.27 | 14,667.26 |
| 28-oct-21 | 104596 | ARCHIVOS DE 5 GAVETAS | 999999 | 25,507.53 | 10,840.27 | 14,667.26 |
| 28-oct-21 | 104592 | ARCHIVOS DE 5 GAVETAS | 358 | 25,507.53 | 10,840.27 | 14,667.26 |
| 28-oct-21 | 104725 | ARCHIVOS MODULAR | 360 | 13,637.85 | 5,795.66 | 7,842.19 |
| 28-oct-21 | 104726 | ARCHIVOS MODULAR | 538 | 13,637.85 | 5,795.66 | 7,842.19 |
| 28-oct-21 | 104728 | ARCHIVOS MODULAR | 358 | 13,637.85 | 5,795.66 | 7,842.19 |
| 28-oct-21 | 104729 | ARCHIVOS MODULAR | 330 | 13,637.85 | 5,795.66 | 7,842.19 |
| 28-oct-21 | 104731 | CREDENZA 18X63 | 311 | 20,159.50 | 8,567.37 | 11,592.14 |
| 28-oct-21 | 104732 | CREDENZAS 18X63 | 336 | 20,159.50 | 8,567.37 | 11,592.13 |
| 28-oct-21 | 104733 | CREDENZAS 18X63 | 538 | 20,159.50 | 8,567.37 | 11,592.13 |
| 28-oct-21 | 104734 | CREDENZAS 18X63 | 510 | 20,159.50 | 8,567.37 | 11,592.13 |
| 28-oct-21 | 104605 | ESCRITORIO | 330 | 33,246.50 | 14,129.35 | 19,117.15 |
| 28-oct-21 | 104609 | ESCRITORIO 28X48 | 324 | 15,104.00 | 6,418.78 | 8,685.22 |
| 28-oct-21 | 104610 | ESCRITORIO 28X48 | 502 | 15,104.00 | 6,418.78 | 8,685.22 |
| 28-oct-21 | 104611 | ESCRITORIO 28X48 | 557 | 15,104.00 | 6,418.78 | 8,685.22 |
| 28-oct-21 | 104612 | ESCRITORIO 28X48 | 379 | 15,104.00 | 6,418.78 | 8,685.22 |
| 28-oct-21 | 104613 | ESCRITORIO 28X48 | 516 | 15,104.00 | 6,418.78 | 8,685.22 |
| 28-oct-21 | 104614 | ESCRITORIO 28X48 | 316 | 15,104.00 | 6,418.78 | 8,685.22 |
| 28-oct-21 | 104616 | ESCRITORIO 28X48 | 308 | 15,104.00 | 6,418.78 | 8,685.22 |
| 28-oct-21 | 104615 | ESCRITORIO 28X48 | 308 | 15,104.00 | 6,418.78 | 8,685.22 |
| 28-oct-21 | 104606 | ESCRITORIO TIPO | 347 | 33,246.50 | 14,129.35 | 19,117.15 |
| 28-oct-21 | 104597 | ESCRITORIO TIPO L | 374 | 33,246.50 | 14,129.34 | 19,117.16 |
| 28-oct-21 | 104598 | ESCRITORIO TIPO L | 335 | 33,246.50 | 14,129.35 | 19,117.15 |
| 28-oct-21 | 104599 | ESCRITORIO TIPO L | 363 | 33,246.50 | 14,129.35 | 19,117.15 |
| 28-oct-21 | 104600 | ESCRITORIO TIPO L | 355 | 33,246.50 | 14,129.35 | 19,117.15 |
| 28-oct-21 | 104601 | ESCRITORIO TIPO L | 502 | 33,246.50 | 14,129.35 | 19,117.15 |
| 28-oct-21 | 104602 | ESCRITORIO TIPO L | 360 | 33,246.50 | 14,129.35 | 19,117.15 |
| 28-oct-21 | 104603 | ESCRITORIO TIPO L | 554 | 33,246.50 | 14,129.35 | 19,117.15 |
| 28-oct-21 | 104604 | ESCRITORIO TIPO L | 330 | 33,246.50 | 14,129.35 | 19,117.15 |
| 28-oct-21 | 104607 | ESCRITORIO TOPE DE MADERA | 474 | 15,104.00 | 6,418.78 | 8,685.22 |
| 28-oct-21 | 104608 | ESCRITORIO TOPE DE MADERA | 475 | 15,104.00 | 6,418.78 | 8,685.22 |
| 1-nov-21 | 104717 | LAPTOP INTEL DELL LATITUDE | 334 | 125,225.39 | 125,224.39 | 1.00 |
| 1-nov-21 | 104718 | UPS 10 KB | 554 | 145,268.30 | 145,267.30 | 1.00 |
| 1-nov-21 | 104719 | UPS 10 KB | 554 | 145,268.30 | 145,267.30 | 1.00 |

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| 1-nov-21 | 104720 | UPS 10 KB | 554 | 145,268.30 | 145,267.30 | 1.00 |
| 1-nov-21 | 104721 | UPS 10 KB | 554 | 145,268.30 | 145,267.30 | 1.00 |
| 1-nov-21 | 104722 | UPS 10 KB | 554 | 145,268.30 | 145,267.30 | 1.00 |
| 1-nov-21 | 104723 | UPS 10 KB | 554 | 145,268.30 | 145,267.30 | 1.00 |
| 2-nov-21 | 104546 | MAQUINA SUMADORA | 547 | 6,372.00 | 2,707.67 | 3,664.33 |
| 2-nov-21 | 104552 | MAQUINA SUMADORA | 509 | 6,372.00 | 2,707.67 | 3,664.33 |
| 2-nov-21 | 104554 | TRITURADORA DE PAPEL | 328 | 6,490.00 | 2,757.84 | 3,732.16 |
| 2-nov-21 | 104555 | TRITURADORA DE PAPEL | 311 | 6,490.00 | 2,757.84 | 3,732.16 |
| 2-nov-21 | 104556 | TRITURADORA DE PAPEL | 999999 | 6,490.00 | 2,757.84 | 3,732.17 |
| 2-nov-21 | 104557 | TRITURADORA DE PAPEL | 999999 | 6,490.00 | 2,757.84 | 3,732.17 |
| 2-nov-21 | 104558 | TRITURADORA DE PAPEL | 999999 | 6,490.00 | 2,757.84 | 3,732.17 |
| 2-nov-21 | 104406 | MAQUINA HIDROLAVADORA | 544 | 179,000.00 | 77,566.24 | 101,433.76 |
| 2-nov-21 | 104407 | MAQUINA HIDROLAVADORA | 544 | 179,000.00 | 77,566.24 | 101,433.76 |
| 8-nov-21 | 104751 | CAJA FUERTE | 302 | 85,550.00 | 36,358.33 | 49,191.67 |
| 10-nov-21 | 104534 | INVERSOR DE 5 KILOS | 488 | 74,930.00 | 31,844.83 | 43,085.17 |
| 10-nov-21 | 104535 | INVERSOR DE 5 KILOS | 484 | 74,930.00 | 31,844.83 | 43,085.17 |
| 10-nov-21 | 104536 | INVERSOR DE 5 KILOS | 377 | 74,930.00 | 31,844.83 | 43,085.17 |
| 10-nov-21 | 104537 | INVERSOR DE 5 KILOS | 559 | 74,930.00 | 31,844.84 | 43,085.17 |
| 10-nov-21 | 104538 | INVERSOR DE 5 KILOS | 999999 | 74,930.00 | 31,844.83 | 43,085.17 |
| 10-nov-21 | 104539 | INVERSOR DE 5 KILOS | 524 | 74,930.00 | 31,844.83 | 43,085.17 |
| 10-nov-21 | 104540 | INVERSOR DE 5 KILOS | 493 | 74,930.00 | 31,844.83 | 43,085.17 |
| 10-nov-21 | 104541 | INVERSOR DE 5 KILOS | | 74,930.00 | 31,844.83 | 43,085.17 |
| 10-nov-21 | 104542 | INVERSOR DE 5 KILOS | 999999 | 74,930.00 | 31,844.83 | 43,085.17 |
| 10-nov-21 | 104543 | INVERSOR DE 5 KILOS | 999999 | 74,930.00 | 31,844.83 | 43,085.17 |
| 12-nov-21 | 104514 | A/A 18,000 BTU INVERTER | 504 | 50,150.00 | 21,313.33 | 28,836.67 |
| 12-nov-21 | 104515 | A/A 18,000 BTU INVERTER | 360 | 50,150.00 | 21,313.33 | 28,836.67 |
| 12-nov-21 | 104517 | A/A 18,000 BTU INVERTER | 333 | 50,150.00 | 21,313.33 | 28,836.67 |
| 12-nov-21 | 104518 | A/A 18,000 BTU INVERTER | 316 | 50,150.00 | 21,313.33 | 28,836.67 |
| 12-nov-21 | 104519 | A/A 18,000 BTU INVERTER | 331 | 50,150.00 | 21,313.33 | 28,836.67 |
| 12-nov-21 | 104520 | A/A 18,000 BTU INVERTER | 331 | 50,150.00 | 21,313.33 | 28,836.67 |
| 12-nov-21 | 104521 | A/A 18,000 BTU INVERTER | 304 | 50,150.00 | 21,313.33 | 28,836.67 |
| 12-nov-21 | 104523 | A/A 18,000 BTU INVERTER | 563 | 50,150.00 | 21,313.33 | 28,836.67 |
| 12-nov-21 | 104516 | A/A 18,000 BTU INVERTER | 333 | 50,150.00 | 21,313.33 | 28,836.67 |
| 12-nov-21 | 104522 | A/A 18,000 BTU INVERTER | 382 | 50,150.00 | 21,313.33 | 28,836.67 |
| 12-nov-21 | 104524 | A/A 24,000 BTU INVERTER | 476 | 57,230.00 | 24,322.33 | 32,907.67 |
| 12-nov-21 | 104525 | A/A 24,000 BTU INVERTER | 458 | 57,230.00 | 24,322.33 | 32,907.67 |

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| 12-nov-21 | 104526 | A/A 24,000 BTU INVERTER | 458 | 57,230.00 | 24,322.33 | 32,907.67 |
| 12-nov-21 | 104527 | A/A 24,000 BTU INVERTER | 552 | 57,230.00 | 24,322.33 | 32,907.67 |
| 12-nov-21 | 104528 | A/A 24,000 BTU INVERTER | 524 | 57,230.00 | 24,322.33 | 32,907.67 |
| 12-nov-21 | 104529 | A/A 24,000 BTU INVERTER | 557 | 57,230.00 | 24,322.33 | 32,907.67 |
| 12-nov-21 | 104531 | A/A 24,000 BTU INVERTER | 431 | 57,230.00 | 24,322.33 | 32,907.67 |
| 12-nov-21 | 104532 | A/A 24,000 BTU INVERTER | 333 | 57,230.00 | 24,322.33 | 32,907.67 |
| 12-nov-21 | 104530 | A/A 24,000 BTU INVERTER | 333 | 57,230.00 | 24,322.33 | 32,907.67 |
| 12-nov-21 | 104533 | A/A 24,000 BTU INVERTER | 408 | 57,230.00 | 23,368.51 | 33,861.49 |
| 19-nov-21 | 104559 | SILLA DE VISITA | 557 | 2,430.80 | 1,032.67 | 1,398.13 |
| 19-nov-21 | 104560 | SILLA DE VISITA | 557 | 2,430.80 | 1,032.67 | 1,398.13 |
| 19-nov-21 | 104561 | SILLA DE VISITA | 557 | 2,430.80 | 1,032.67 | 1,398.13 |
| 19-nov-21 | 104562 | SILLA DE VISITA | 557 | 2,430.80 | 1,032.67 | 1,398.13 |
| 19-nov-21 | 104563 | SILLA DE VISITA | 509 | 2,430.80 | 1,032.68 | 1,398.13 |
| 19-nov-21 | 104566 | SILLA DE VISITA | 358 | 2,430.80 | 1,032.67 | 1,398.13 |
| 19-nov-21 | 104567 | SILLA DE VISITA | 358 | 2,430.80 | 1,032.67 | 1,398.13 |
| 19-nov-21 | 104570 | SILLA DE VISITA | 308 | 2,430.80 | 1,032.67 | 1,398.13 |
| 19-nov-21 | 104571 | SILLA DE VISITA | 332 | 2,430.80 | 1,032.67 | 1,398.13 |
| 19-nov-21 | 104572 | SILLA DE VISITA | 332 | 2,430.80 | 1,032.67 | 1,398.13 |
| 19-nov-21 | 104573 | SILLA DE VISITA | 509 | 2,430.80 | 1,032.67 | 1,398.13 |
| 19-nov-21 | 104574 | SILLA DE VISITA | 509 | 2,430.80 | 1,032.67 | 1,398.13 |
| 19-nov-21 | 104575 | SILLA DE VISITA | 332 | 2,430.80 | 1,032.67 | 1,398.13 |
| 19-nov-21 | 104576 | SILLA DE VISITA | 509 | 2,430.80 | 1,032.67 | 1,398.13 |
| 19-nov-21 | 104577 | SILLA DE VISITA | 509 | 2,430.80 | 1,032.67 | 1,398.13 |
| 19-nov-21 | 104578 | SILLA DE VISITA | 308 | 2,430.80 | 1,032.67 | 1,398.13 |
| 19-nov-21 | 104568 | SILLA DE VISITA | 308 | 2,430.80 | 1,032.67 | 1,398.13 |
| 19-nov-21 | 104569 | SILLA DE VISITA | 308 | 2,430.80 | 1,032.67 | 1,398.13 |
| 19-nov-21 | 104564 | SILLA DE VISITA EJECUTIVA | 554 | 2,430.80 | 1,032.67 | 1,398.13 |
| 19-nov-21 | 104565 | SILLA DE VISITA EJECUTIVA | 554 | 2,430.80 | 1,032.67 | 1,398.13 |
| 24-nov-21 | 104735 | CAMIONETA NISSAN FRONTIER | | 2,622,973.40 | 2,229,526.50 | 393,446.90 |
| 24-nov-21 | 104736 | CAMIONETA NISSAN FRONTIER XE | | 2,623,416.10 | 2,229,902.80 | 393,513.30 |
| 24-nov-21 | 104737 | CAMIONETA NISSAN FRONTIER XE | | 2,623,416.10 | 2,229,902.80 | 393,513.30 |
| 24-nov-21 | 104738 | CAMIONETA NISSAN FRONTIER XE | | 2,622,973.40 | 2,229,526.50 | 393,446.90 |
| 24-nov-21 | 104739 | CAMIONETA NISSAN FRONTIER XE | | 2,623,416.10 | 2,229,902.80 | 393,513.30 |
| 24-nov-21 | 104740 | MOTOR YAMAHA | | 148,224.20 | 125,989.73 | 22,234.47 |
| 24-nov-21 | 104741 | MOTOR YAMAHA | | 148,224.20 | 125,989.73 | 22,234.47 |
| 24-nov-21 | 104742 | MOTOR YAMAHA | | 148,224.21 | 125,989.73 | 22,234.48 |

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| 24-nov-21 | 104744 | MOTOR YAMAHA | | 148,224.20 | 125,989.73 | 22,234.47 |
| 24-nov-21 | 104745 | MOTOR YAMAHA | | 148,224.20 | 125,989.73 | 22,234.47 |
| 24-nov-21 | 104746 | MOTOR YAMAHA | | 148,224.20 | 125,989.73 | 22,234.47 |
| 24-nov-21 | 104747 | MOTOR YAMAHA | | 148,224.20 | 125,989.73 | 22,234.47 |
| 24-nov-21 | 104748 | MOTOR YAMAHA | | 148,224.20 | 125,989.73 | 22,234.47 |
| 24-nov-21 | 104749 | MOTOR YAMAHA | | 148,223.20 | 125,988.87 | 22,234.33 |
| 24-nov-21 | 104743 | MOTOR YAMAHA | | 148,223.19 | 125,988.86 | 22,234.33 |
| 26-nov-21 | 104697 | BUTACA DE VISITA | 374 | 7,965.00 | 3,384.70 | 4,580.30 |
| 26-nov-21 | 104698 | BUTACA DE VISITA | 559 | 7,965.00 | 3,384.71 | 4,580.29 |
| 26-nov-21 | 104699 | BUTACA DE VISITA | 559 | 7,965.00 | 3,384.71 | 4,580.29 |
| 26-nov-21 | 104700 | BUTACA DE VISITA | 335 | 7,965.00 | 3,384.71 | 4,580.29 |
| 26-nov-21 | 104701 | BUTACA DE VISITA | 332 | 7,965.00 | 3,384.71 | 4,580.29 |
| 26-nov-21 | 104705 | BUTACA DE VISITA | 360 | 7,965.00 | 3,384.71 | 4,580.29 |
| 26-nov-21 | 104706 | BUTACA DE VISITA | 360 | 7,965.00 | 3,384.71 | 4,580.29 |
| 26-nov-21 | 104707 | BUTACA DE VISITA | 301 | 7,965.00 | 3,384.71 | 4,580.29 |
| 26-nov-21 | 104708 | BUTACA DE VISITA | 301 | 7,965.00 | 3,384.71 | 4,580.29 |
| 26-nov-21 | 104709 | BUTACA DE VISITA | 302 | 7,965.00 | 3,384.71 | 4,580.29 |
| 26-nov-21 | 104710 | BUTACA DE VISITA | 302 | 7,965.00 | 3,384.71 | 4,580.29 |
| 26-nov-21 | 104711 | BUTACA DE VISITA | 376 | 7,965.00 | 3,384.71 | 4,580.29 |
| 26-nov-21 | 104712 | BUTACA DE VISITA | 502 | 7,965.00 | 3,384.71 | 4,580.29 |
| 26-nov-21 | 104713 | BUTACA DE VISITA | 376 | 7,965.00 | 3,384.71 | 4,580.29 |
| 26-nov-21 | 104715 | BUTACA DE VISITA | 304 | 7,965.00 | 3,384.71 | 4,580.29 |
| 26-nov-21 | 104714 | BUTACA DE VISITA | 502 | 7,965.00 | 3,384.71 | 4,580.29 |
| 26-nov-21 | 104702 | BUTACA DE VISITA | 332 | 7,965.00 | 3,384.71 | 4,580.29 |
| 26-nov-21 | 104716 | BUTACA DE VISITA | 304 | 7,965.00 | 3,384.71 | 4,580.29 |
| 26-nov-21 | 104703 | BUTACA DE VISITA | 324 | 7,965.00 | 3,384.71 | 4,580.29 |
| 26-nov-21 | 104704 | BUTACA PARA VISITA EN PIEL | 331 | 7,965.00 | 3,384.71 | 4,580.29 |
| 26-nov-21 | 104618 | SILLA SECRETARIAL | 483 | 7,136.00 | 3,032.38 | 4,103.62 |
| 26-nov-21 | 104617 | SILLA SECRETARIAL | 552 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104619 | SILLA SECRETARIAL | 316 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104620 | SILLA SECRETARIAL | 352 | 7,316.00 | 3,108.89 | 4,207.12 |
| 26-nov-21 | 104621 | SILLA SECRETARIAL | 304 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104623 | SILLA SECRETARIAL | 562 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104624 | SILLA SECRETARIAL | 554 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104625 | SILLA SECRETARIAL | 554 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104627 | SILLA SECRETARIAL | 352 | 7,316.00 | 3,108.88 | 4,207.12 |

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| 26-nov-21 | 104629 | SILLA SECRETARIAL | 509 | 7,316.00 | 3,108.89 | 4,207.11 |
| 26-nov-21 | 104631 | SILLA SECRETARIAL | 352 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104632 | SILLA SECRETARIAL | 308 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104633 | SILLA SECRETARIAL | 360 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104635 | SILLA SECRETARIAL | 509 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104637 | SILLA SECRETARIAL | 509 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104638 | SILLA SECRETARIAL | 358 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104639 | SILLA SECRETARIAL | 554 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104640 | SILLA SECRETARIAL | 509 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104641 | SILLA SECRETARIAL | 545 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104642 | SILLA SECRETARIAL | 547 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104644 | SILLA SECRETARIAL | 307 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104645 | SILLA SECRETARIAL | 999999 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104646 | SILLA SECRETARIAL | 999999 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104647 | SILLA SECRETARIAL | 999999 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104649 | SILLA SECRETARIAL | 999999 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104650 | SILLA SECRETARIAL | 999999 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104651 | SILLA SECRETARIAL | 999999 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104652 | SILLA SECRETARIAL | 999999 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104653 | SILLA SECRETARIAL | 999999 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104654 | SILLA SECRETARIAL | 999999 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104655 | SILLA SECRETARIAL | 999999 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104656 | SILLA SECRETARIAL | 373 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104643 | SILLA SECRETARIAL | 330 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104628 | SILLA SECRETARIAL | 502 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104648 | SILLA SECRETARIAL | 999999 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104626 | SILLA SECRETARIAL | 509 | 7,316.00 | 3,108.88 | 4,207.12 |
| 26-nov-21 | 104657 | SILLON EJECUTIVO | 374 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104658 | SILLON EJECUTIVO | 399 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104659 | SILLON EJECUTIVO | 399 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104660 | SILLON EJECUTIVO | 399 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104661 | SILLON EJECUTIVO | 399 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104662 | SILLON EJECUTIVO | 399 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104663 | SILLON EJECUTIVO | 399 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104664 | SILLON EJECUTIVO | 502 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104665 | SILLON EJECUTIVO | 502 | 8,142.00 | 3,459.92 | 4,682.08 |

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| 26-nov-21 | 104666 | SILLON EJECUTIVO | 502 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104669 | SILLON EJECUTIVO | 330 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104670 | SILLON EJECUTIVO | 301 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104672 | SILLON EJECUTIVO | 312 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104673 | SILLON EJECUTIVO | 431 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104674 | SILLON EJECUTIVO | 336 | 8,142.00 | 3,459.92 | 4,682.09 |
| 26-nov-21 | 104675 | SILLON EJECUTIVO | 524 | 8,142.00 | 3,459.92 | 4,682.09 |
| 26-nov-21 | 104676 | SILLON EJECUTIVO | 554 | 8,142.00 | 3,459.92 | 4,682.09 |
| 26-nov-21 | 104678 | SILLON EJECUTIVO | 557 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104679 | SILLON EJECUTIVO | 458 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104680 | SILLON EJECUTIVO | 379 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104681 | SILLON EJECUTIVO | 379 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104682 | SILLON EJECUTIVO | 379 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104683 | SILLON EJECUTIVO | 336 | 8,142.00 | 3,459.92 | 4,682.09 |
| 26-nov-21 | 104685 | SILLON EJECUTIVO | 379 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104686 | SILLON EJECUTIVO | 348 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104687 | SILLON EJECUTIVO | 502 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104690 | SILLON EJECUTIVO | 509 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104691 | SILLON EJECUTIVO | 308 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104692 | SILLON EJECUTIVO | 304 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104694 | SILLON EJECUTIVO | 350 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104695 | SILLON EJECUTIVO | 510 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104696 | SILLON EJECUTIVO | 453 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104693 | SILLON EJECUTIVO | 360 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104684 | SILLON EJECUTIVO | 352 | 8,142.00 | 3,459.92 | 4,682.09 |
| 26-nov-21 | 104668 | SILLON EJECUTIVO | 399 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104671 | SILLON EJECUTIVO | 301 | 8,142.00 | 3,459.92 | 4,682.08 |
| 26-nov-21 | 104750 | CAMION MITSUBISHI FUSO | | 3,480,738.00 | 2,958,626.40 | 522,111.60 |
| 1-dic-21 | 104760 | COUNTERS 28X72 | 399 | 62,814.98 | 25,649.04 | 37,165.94 |
| 1-dic-21 | 104761 | COUNTERS 28X72 | 399 | 66,080.00 | 26,982.26 | 39,097.74 |
| 1-dic-21 | 104900 | SCANNER EPSON | 999999 | 11,646.60 | 11,645.60 | 1.00 |
| 1-dic-21 | 104901 | SCANNER EPSON | 999999 | 11,646.60 | 11,645.60 | 1.00 |
| 1-dic-21 | 104902 | SCANNER EPSON | 999999 | 11,646.60 | 11,645.60 | 1.00 |
| 1-dic-21 | 104752 | UPS 1.5 KVA | 508 | 16,189.60 | 16,188.60 | 1.00 |
| 1-dic-21 | 104753 | UPS 1.5 KVA | 508 | 16,189.60 | 16,188.60 | 1.00 |
| 1-dic-21 | 104754 | UPS 1.5 KVA | 509 | 16,189.60 | 16,188.60 | 1.00 |

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| 1-dic-21 | 104755 | UPS 1.5 KVA | 508 | 16,189.60 | 16,188.60 | 1.00 |
| 1-dic-21 | 104756 | UPS 1.5 KVA | 458 | 16,189.60 | 16,188.60 | 1.00 |
| 1-dic-21 | 104757 | UPS 1.5 KVA | 524 | 16,189.60 | 16,188.60 | 1.00 |
| 1-dic-21 | 104758 | UPS 1.5 KVA | 508 | 16,189.60 | 16,188.60 | 1.00 |
| 1-dic-21 | 104759 | UPS 1.5 KVA | 508 | 16,189.60 | 16,188.60 | 1.00 |
| 1-dic-21 | 104872 | TELEFONO IP | 514 | 8,094.80 | 8,093.80 | 1.00 |
| 1-dic-21 | 104873 | TELEFONO IP | 312 | 8,094.80 | 8,093.80 | 1.00 |
| 1-dic-21 | 104874 | TELEFONO IP | 502 | 8,094.80 | 8,093.80 | 1.00 |
| 1-dic-21 | 104875 | TELEFONO IP | 550 | 8,094.80 | 8,093.80 | 1.00 |
| 1-dic-21 | 104876 | TELEFONO IP | 389 | 8,094.80 | 8,093.80 | 1.00 |
| 1-dic-21 | 104877 | TELEFONO IP | 323 | 8,094.80 | 8,093.80 | 1.00 |
| 1-dic-21 | 104878 | TELEFONO IP | 312 | 8,094.80 | 8,093.80 | 1.00 |
| 1-dic-21 | 104879 | TELEFONO IP | 510 | 8,094.80 | 8,093.80 | 1.00 |
| 1-dic-21 | 104881 | TELEFONO IP | 332 | 8,094.80 | 8,093.80 | 1.00 |
| 1-dic-21 | 104882 | TELEFONO IP | 509 | 8,094.80 | 8,093.80 | 1.00 |
| 1-dic-21 | 104883 | TELEFONO IP | 337 | 8,094.80 | 8,093.80 | 1.00 |
| 1-dic-21 | 104884 | TELEFONO IP | 301 | 8,094.80 | 8,093.80 | 1.00 |
| 1-dic-21 | 104885 | TELEFONO IP | 336 | 8,094.80 | 8,093.80 | 1.00 |
| 1-dic-21 | 104886 | TELEFONO IP | 328 | 8,094.80 | 8,093.80 | 1.00 |
| 1-dic-21 | 104887 | TELEFONO IP | 330 | 8,094.80 | 8,093.80 | 1.00 |
| 16-dic-21 | 104762 | LENTE CAMARA | 332 | 53,857.15 | 53,856.15 | 1.00 |
| 16-dic-21 | 104763 | LENTE CAMARA | 332 | 53,857.15 | 53,856.15 | 1.00 |
| 16-dic-21 | 104765 | CAMARA FOTOGRAFICA | 332 | 276,328.58 | 276,327.58 | 1.00 |
| 16-dic-21 | 104766 | TRIPODE DE ALUMINIO | 332 | 9,114.29 | 9,113.29 | 1.00 |
| 16-dic-21 | 104770 | LUCES MONOLIGHT | 332 | 31,485.72 | 31,484.72 | 1.00 |
| 16-dic-21 | 104767 | TRIPODE DE ALUMINIO | 332 | 9,114.29 | 9,113.29 | 1.00 |
| 16-dic-21 | 104764 | CAMARA FOTOGRAFICA | 332 | 276,328.58 | 276,327.58 | 1.00 |
| 16-dic-21 | 104768 | MICROFONO NTG1 | 332 | 29,000.00 | 11,841.26 | 17,158.74 |
| 16-dic-21 | 104769 | MICROFONO LAVALIER | 332 | 7,457.14 | 3,044.59 | 4,412.55 |
| 16-dic-21 | 104771 | RADIO PORTATIL | 330 | 15,890.66 | 6,488.27 | 9,402.39 |
| 16-dic-21 | 104772 | RADIO PORTATIL | 330 | 15,890.66 | 6,488.27 | 9,402.39 |
| 16-dic-21 | 104773 | RADIO PORTATIL | 330 | 15,890.66 | 6,488.27 | 9,402.39 |
| 16-dic-21 | 104774 | RADIO PORTATIL | 330 | 15,890.66 | 6,488.27 | 9,402.39 |
| 16-dic-21 | 104775 | RADIO PORTATIL | 330 | 15,890.66 | 6,488.27 | 9,402.39 |
| 16-dic-21 | 104776 | RADIO PORTATIL | 330 | 15,890.66 | 6,488.27 | 9,402.39 |
| 16-dic-21 | 104777 | RADIO PORTATIL | 330 | 15,890.66 | 6,488.27 | 9,402.39 |

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| 16-dic-21 | 104778 | RADIO PORTATIL | 330 | 15,890.66 | 6,488.27 | 9,402.39 |
| 16-dic-21 | 104779 | RADIO PORTATIL | 330 | 15,890.66 | 6,488.27 | 9,402.39 |
| 16-dic-21 | 104780 | RADIO PORTATIL | 330 | 15,890.66 | 6,488.27 | 9,402.39 |
| 16-dic-21 | 104781 | RADIO PORTATIL | 330 | 15,890.66 | 6,488.27 | 9,402.39 |
| 16-dic-21 | 104782 | RADIO PORTATIL | 330 | 15,890.66 | 6,488.27 | 9,402.39 |
| 16-dic-21 | 104783 | RADIO PORTATIL | 330 | 15,890.66 | 6,488.27 | 9,402.39 |
| 16-dic-21 | 104784 | RADIO PORTATIL | 330 | 15,890.66 | 6,488.27 | 9,402.39 |
| 16-dic-21 | 104785 | RADIO PORTATIL | 330 | 15,890.66 | 6,488.27 | 9,402.39 |
| 16-dic-21 | 104786 | RADIO PORTATIL | 330 | 15,890.66 | 6,488.27 | 9,402.39 |
| 16-dic-21 | 104787 | RADIO PORTATIL | 330 | 15,890.66 | 6,488.27 | 9,402.39 |
| 16-dic-21 | 104788 | RADIO PORTATIL | 330 | 15,890.66 | 6,488.27 | 9,402.39 |
| 16-dic-21 | 104789 | RADIO PORTATIL | 330 | 15,890.66 | 6,488.27 | 9,402.39 |
| 16-dic-21 | 104790 | RADIO PORTATIL | 330 | 15,890.66 | 6,488.27 | 9,402.39 |
| 16-dic-21 | 104791 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104792 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104793 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104794 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104795 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104796 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104797 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104798 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104799 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104800 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104801 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104802 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104803 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104804 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104805 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104806 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104807 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104808 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104809 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104810 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104811 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104812 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104813 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |

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| 16-dic-21 | 104814 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104815 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104816 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104817 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104818 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104819 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104820 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104821 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104822 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104823 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104824 | RADIO TIPO MOVIL | 513 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104825 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104826 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104827 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104828 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104829 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104830 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104831 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104832 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104833 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104834 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104835 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104836 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104837 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104838 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104839 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104840 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104841 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104842 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104843 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104844 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104845 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104846 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104847 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104848 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104849 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
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| 16-dic-21 | 104850 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104851 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104852 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104853 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104854 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104855 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104856 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104857 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104858 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104859 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104860 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104861 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104862 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104863 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104864 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104865 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104866 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104867 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104868 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104869 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 104870 | RADIO TIPO MOVIL | 330 | 16,700.94 | 6,819.15 | 9,881.79 |
| 16-dic-21 | 114833 | RADIO MOTOROLA | 999999 | 16,700.94 | 6,819.15 | 9,881.79 |
| 21-dic-21 | 104899 | TRITURADORA DE PAPEL | 302 | 8,307.20 | 3,322.48 | 4,984.72 |
| 21-dic-21 | 104894 | MAQUINA SUMADORA | 502 | 3,731.75 | 1,492.30 | 2,239.45 |
| 21-dic-21 | 104895 | MAQUINA SUMADORA | 509 | 3,731.75 | 1,492.30 | 2,239.45 |
| 21-dic-21 | 104897 | MAQUINA SUMADORA | 509 | 3,731.75 | 1,492.30 | 2,239.45 |
| 21-dic-21 | 104898 | MAQUINA SUMADORA | 308 | 3,731.75 | 1,492.30 | 2,239.45 |
| 21-dic-21 | 104892 | MAQUINA SUMADORA | 509 | 3,731.75 | 1,492.30 | 2,239.45 |
| 21-dic-21 | 404795 | TIPO MOTOROLA | 999999 | 16,700.94 | 6,819.15 | 9,881.79 |
| 21-dic-21 | 104871 | CAMION MITSUBISHI FUSO | | 5,234,738.00 | 4,275,035.20 | 959,702.80 |
| 23-dic-21 | 104888 | IMPRESORA HP PLOTTER | 334 | 90,917.54 | 90,916.54 | 1.00 |
| 25-feb-22 | 104903 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104904 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104905 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104906 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104907 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
|-----------|----------------------|----------------------|--------------|----------------|------------------------|--------------|
| 25-feb-22 | 104908 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104909 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104910 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104911 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104912 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104913 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104914 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104915 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104916 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104917 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104918 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104919 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104920 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104921 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104922 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104923 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104924 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104925 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104926 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104927 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104928 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104929 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104930 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104931 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104932 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104933 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104934 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104935 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104936 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104937 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104938 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104939 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104940 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104941 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104942 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104943 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
|-----------|----------------------|----------------------|--------------|----------------|------------------------|--------------|
| 25-feb-22 | 104944 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104945 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104946 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104947 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104948 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104949 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104950 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104951 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104952 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104953 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104954 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104955 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104956 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104957 | RADIO TIPO MOVIL | 428 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104958 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104959 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104960 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104961 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104962 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104963 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104964 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104965 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104966 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104967 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104968 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104969 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104970 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104971 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104972 | RADIO TIPO MOVIL | 330 | 19,178.94 | 7,671.18 | 11,507.76 |
| 25-feb-22 | 104973 | RADIO BASE | 330 | 22,117.96 | 8,662.48 | 13,455.48 |
| 25-feb-22 | 104974 | RADIO BASE | 330 | 22,117.96 | 8,662.48 | 13,455.48 |
| 25-feb-22 | 104975 | RADIO BASE | 330 | 22,117.96 | 8,662.48 | 13,455.48 |
| 25-feb-22 | 104976 | RADIO BASE | 330 | 22,117.96 | 8,662.48 | 13,455.48 |
| 25-feb-22 | 104977 | RADIO BASE | 330 | 22,117.96 | 8,662.48 | 13,455.48 |
| 25-feb-22 | 104978 | RADIO BASE | 330 | 22,117.96 | 8,662.48 | 13,455.48 |
| 25-feb-22 | 104979 | RADIO BASE | 330 | 22,117.96 | 8,662.48 | 13,455.48 |

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|-----------|----------------------|-----------------------|--------------|----------------|------------------------|--------------|
| 25-feb-22 | 104980 | RADIO BASE | 330 | 22,117.96 | 8,662.48 | 13,455.48 |
| 25-feb-22 | 104981 | RADIO BASE | 330 | 22,117.96 | 8,662.48 | 13,455.48 |
| 25-feb-22 | 104982 | RADIO BASE | 330 | 22,117.96 | 8,662.48 | 13,455.48 |
| 22-abr-22 | 105183 | PULIDORA 7" | 373 | 13,702.75 | 4,909.79 | 8,792.96 |
| 29-abr-22 | 104983 | RADIO PORTATIL | | 15,890.66 | 6,091.03 | 9,799.63 |
| 29-abr-22 | 104984 | RADIO PORTATIL | | 15,890.66 | 6,091.03 | 9,799.63 |
| 29-abr-22 | 104985 | RADIO PORTATIL | | 15,890.66 | 6,091.03 | 9,799.63 |
| 29-abr-22 | 104986 | RADIO PORTATIL | | 15,890.66 | 6,091.03 | 9,799.63 |
| 29-abr-22 | 104987 | RADIO PORTATIL | | 15,890.66 | 6,091.03 | 9,799.63 |
| 29-abr-22 | 104988 | RADIO PORTATIL | | 15,890.66 | 6,091.03 | 9,799.63 |
| 29-abr-22 | 104989 | RADIO PORTATIL | | 15,890.66 | 6,091.03 | 9,799.63 |
| 29-abr-22 | 104990 | RADIO PORTATIL | | 15,890.66 | 6,091.03 | 9,799.63 |
| 29-abr-22 | 104991 | RADIO PORTATIL | | 15,890.66 | 6,091.03 | 9,799.63 |
| 29-abr-22 | 104992 | RADIO PORTATIL | | 15,890.66 | 6,091.03 | 9,799.63 |
| 23-may-22 | 105025 | ARCHIVO LATERAL DE 5 | 387 | 53,808.00 | 20,177.62 | 33,630.38 |
| 23-may-22 | 105027 | ARCHIVO LATERAL DE 5 | 387 | 53,808.00 | 20,177.62 | 33,630.38 |
| 23-may-22 | 105028 | ARCHIVO LATERAL DE 5 | 387 | 53,808.00 | 20,177.62 | 33,630.38 |
| 23-may-22 | 105029 | ARCHIVO LATERAL DE 5 | 387 | 53,808.00 | 20,177.62 | 33,630.38 |
| 23-may-22 | 105030 | ARCHIVO LATERAL DE 5 | 324 | 53,808.00 | 20,177.62 | 33,630.38 |
| 23-may-22 | 105026 | ARCHIVO LATERAL DE 5 | 387 | 53,808.00 | 20,177.62 | 33,630.38 |
| 23-may-22 | 105017 | ARCHIVO VERTICAL DE 4 | 382 | 25,110.40 | 9,416.04 | 15,694.36 |
| 23-may-22 | 105018 | ARCHIVO VERTICAL DE 4 | 488 | 25,110.40 | 9,416.04 | 15,694.37 |
| 23-may-22 | 105019 | ARCHIVO VERTICAL DE 4 | 312 | 25,110.40 | 9,416.04 | 15,694.37 |
| 23-may-22 | 105020 | ARCHIVO VERTICAL DE 4 | 316 | 25,110.40 | 9,416.04 | 15,694.37 |
| 23-may-22 | 105021 | ARCHIVO VERTICAL DE 4 | 333 | 25,110.40 | 9,416.05 | 15,694.35 |
| 23-may-22 | 105022 | ARCHIVO VERTICAL DE 4 | 535 | 25,110.40 | 9,416.04 | 15,694.37 |
| 23-may-22 | 105023 | ARCHIVO VERTICAL DE 4 | 566 | 25,110.40 | 9,416.04 | 15,694.36 |
| 23-may-22 | 105024 | ARCHIVO VERTICAL DE 4 | 510 | 25,110.40 | 9,416.04 | 15,694.37 |
| 23-may-22 | 105009 | ARCHIVO VERTICAL DE 5 | 304 | 22,532.10 | 8,449.16 | 14,082.94 |
| 23-may-22 | 105010 | ARCHIVO VERTICAL DE 5 | 524 | 22,532.10 | 8,449.17 | 14,082.94 |
| 23-may-22 | 105011 | ARCHIVO VERTICAL DE 5 | 453 | 22,532.10 | 8,449.17 | 14,082.94 |
| 23-may-22 | 105012 | ARCHIVO VERTICAL DE 5 | 545 | 22,532.10 | 8,449.17 | 14,082.94 |
| 23-may-22 | 105013 | ARCHIVO VERTICAL DE 5 | 475 | 22,532.10 | 8,449.16 | 14,082.94 |
| 23-may-22 | 105014 | ARCHIVO VERTICAL DE 5 | 387 | 22,532.10 | 8,449.17 | 14,082.94 |
| 23-may-22 | 105015 | ARCHIVO VERTICAL DE 5 | 331 | 22,532.10 | 8,449.16 | 14,082.94 |
| 23-may-22 | 105016 | ARCHIVO VERTICAL DE 5 | 547 | 22,532.10 | 8,449.16 | 14,082.94 |

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|-----------|----------------------|---------------------------------------|--------------|----------------|------------------------|--------------|
| 24-may-22 | 104993 | BANCADA TIPO AEROPUERTO | 458 | 13,115.70 | 4,918.02 | 8,197.68 |
| 24-may-22 | 104995 | BANCADA TIPO AEROPUERTO | 458 | 13,115.70 | 4,918.02 | 8,197.68 |
| 24-may-22 | 104996 | BANCADA TIPO AEROPUERTO | 458 | 13,115.70 | 4,918.02 | 8,197.68 |
| 24-may-22 | 104997 | BANCADA TIPO AEROPUERTO | 563 | 13,115.70 | 4,918.02 | 8,197.68 |
| 24-may-22 | 104998 | BANCADA TIPO AEROPUERTO | 552 | 13,115.70 | 4,918.02 | 8,197.69 |
| 24-may-22 | 104999 | BANCADA TIPO AEROPUERTO | 473 | 13,115.70 | 4,918.01 | 8,197.69 |
| 24-may-22 | 105001 | BANCADA TIPO AEROPUERTO | 504 | 13,115.70 | 4,918.01 | 8,197.69 |
| 24-may-22 | 105002 | BANCADA TIPO AEROPUERTO | 338 | 13,115.70 | 4,918.01 | 8,197.69 |
| 24-may-22 | 105004 | BANCADA TIPO AEROPUERTO | 458 | 13,115.70 | 4,918.02 | 8,197.69 |
| 24-may-22 | 105006 | BANCADA TIPO AEROPUERTO | 509 | 13,115.70 | 4,918.02 | 8,197.68 |
| 24-may-22 | 105007 | BANCADA TIPO AEROPUERTO | 493 | 13,115.70 | 4,918.01 | 8,197.69 |
| 24-may-22 | 105008 | BANCADA TIPO AEROPUERTO | 333 | 13,115.70 | 4,918.01 | 8,197.69 |
| 24-may-22 | 105005 | BANCADA TIPO AEROPUERTO | 458 | 13,115.70 | 4,918.02 | 8,197.69 |
| 24-may-22 | 105003 | BANCADA TIPO AEROPUERTO | 360 | 13,115.70 | 4,918.01 | 8,197.69 |
| 24-may-22 | 104994 | BANCADA TIPO AEROPUERTO | 458 | 13,115.70 | 4,918.02 | 8,197.68 |
| 26-may-22 | 105032 | BANCADA TIPO AEROPUERTO DE 3 | 422 | 15,581.90 | 5,842.83 | 9,739.07 |
| 26-may-22 | 105031 | BANCADA TIPO AEROPUERTO DE 4 | 453 | 15,581.90 | 5,842.83 | 9,739.07 |
| 26-may-22 | 105033 | BANCADA TIPO AEROPUERTO DE 4 | 453 | 15,581.90 | 5,842.84 | 9,739.07 |
| 26-may-22 | 105034 | BANCADA TIPO AEROPUERTO DE 4 | 453 | 15,581.90 | 5,842.84 | 9,739.07 |
| 26-may-22 | 105036 | BANCADA TIPO AEROPUERTO DE 4 | 545 | 15,581.90 | 5,842.83 | 9,739.07 |
| 26-may-22 | 105037 | BANCADA TIPO AEROPUERTO DE 4 | 545 | 15,581.90 | 5,842.83 | 9,739.07 |
| 26-may-22 | 105038 | BANCADA TIPO AEROPUERTO DE 4 | 545 | 15,581.90 | 5,842.84 | 9,739.07 |
| 26-may-22 | 105039 | BANCADA TIPO AEROPUERTO DE 4 | 428 | 15,581.90 | 5,842.84 | 9,739.06 |
| 26-may-22 | 105040 | BANCADA TIPO AEROPUERTO DE 4 | 559 | 15,581.90 | 5,842.84 | 9,739.07 |
| 26-may-22 | 105041 | BANCADA TIPO AEROPUERTO DE 4 | 473 | 15,581.90 | 5,842.84 | 9,739.06 |
| 26-may-22 | 105035 | BANCADA TIPO AEROPUERTO DE 4 | 453 | 15,581.90 | 5,842.84 | 9,739.07 |
| 26-may-22 | 105042 | BANCADA TIPO AEROPUERTO DE 4 PERSONAS | 473 | 15,581.90 | 5,842.84 | 9,739.06 |
| 27-may-22 | 105069 | ARCHIVO MODULAR DE 3 | 328 | 12,331.00 | 4,623.75 | 7,707.25 |
| 27-may-22 | 105070 | ARCHIVO MODULAR DE 3 | 458 | 12,331.00 | 4,623.75 | 7,707.25 |
| 27-may-22 | 105071 | ARCHIVO MODULAR DE 3 | 562 | 12,331.00 | 4,623.75 | 7,707.25 |
| 27-may-22 | 105072 | ARCHIVO MODULAR DE 3 | 484 | 12,331.00 | 4,623.75 | 7,707.25 |
| 27-may-22 | 105073 | ARCHIVO MODULAR DE 3 | 336 | 12,331.00 | 4,623.75 | 7,707.25 |
| 27-may-22 | 105074 | ARCHIVO MODULAR DE 3 | 399 | 12,331.00 | 4,623.75 | 7,707.25 |
| 27-may-22 | 105075 | ARCHIVO MODULAR DE 3 | 540 | 12,331.00 | 4,623.75 | 7,707.25 |
| 27-may-22 | 105076 | ARCHIVO MODULAR DE 3 | 324 | 12,331.00 | 4,623.75 | 7,707.25 |
| 27-may-22 | 105077 | ARCHIVO MODULAR DE 3 | 502 | 12,331.00 | 4,623.75 | 7,707.25 |

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| 27-may-22 | 105068 | ARCHIVO MODULAR DE 3 GAVETAS | 379 | 12,331.00 | 4,623.75 | 7,707.25 |
| 27-may-22 | 105089 | BANCADA TIPO AEROPUERTO DE 2 | 304 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105090 | BANCADA TIPO AEROPUERTO DE 2 | 358 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105092 | BANCADA TIPO AEROPUERTO DE 2 | 509 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105093 | BANCADA TIPO AEROPUERTO DE 2 | 509 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105094 | BANCADA TIPO AEROPUERTO DE 2 | 488 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105095 | BANCADA TIPO AEROPUERTO DE 2 | 484 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105096 | BANCADA TIPO AEROPUERTO DE 2 | 382 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105097 | BANCADA TIPO AEROPUERTO DE 2 | 535 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105098 | BANCADA TIPO AEROPUERTO DE 2 | 493 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105099 | BANCADA TIPO AEROPUERTO DE 2 | 558 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105100 | BANCADA TIPO AEROPUERTO DE 2 | 360 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105102 | BANCADA TIPO AEROPUERTO DE 2 | 569 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105103 | BANCADA TIPO AEROPUERTO DE 2 | 373 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105101 | BANCADA TIPO AEROPUERTO DE 2 | 333 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105091 | BANCADA TIPO AEROPUERTO DE 2 | 427 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105046 | BUTACA EJECUTIVA | 509 | 24,617.16 | 9,231.05 | 15,386.11 |
| 27-may-22 | 105047 | BUTACA EJECUTIVA | 337 | 24,617.16 | 9,231.05 | 15,386.11 |
| 27-may-22 | 105048 | BUTACA EJECUTIVA | 337 | 24,617.16 | 9,231.05 | 15,386.11 |
| 27-may-22 | 105049 | BUTACA EJECUTIVA | 328 | 24,617.16 | 9,231.05 | 15,386.11 |
| 27-may-22 | 105050 | BUTACA EJECUTIVA | 328 | 24,617.16 | 9,231.05 | 15,386.11 |
| 27-may-22 | 105051 | BUTACA EJECUTIVA | | 24,617.16 | 9,231.06 | 15,386.10 |
| 27-may-22 | 105062 | BUTACA GERENCIAL | 355 | 33,517.90 | 12,568.84 | 20,949.06 |
| 27-may-22 | 105063 | BUTACA GERENCIAL | 355 | 33,517.90 | 12,568.84 | 20,949.06 |
| 27-may-22 | 105064 | LOCKER METALICO DE 6 | 382 | 28,585.50 | 10,719.18 | 17,866.33 |
| 27-may-22 | 105065 | LOCKER METALICO DE 6 | 422 | 28,585.50 | 10,719.18 | 17,866.32 |
| 27-may-22 | 105066 | LOCKER METALICO DE 6 | 355 | 28,585.50 | 10,719.18 | 17,866.32 |
| 27-may-22 | 105067 | LOCKER METALICO DE 6 | | 28,585.50 | 10,719.18 | 17,866.32 |
| 27-may-22 | 105088 | MESA DE CONFERENCIA | 302 | 123,310.00 | 46,240.89 | 77,069.11 |
| 27-may-22 | 105142 | MESA DE CONFERENCIA PARA 10 | 330 | 84,075.00 | 31,527.76 | 52,547.24 |
| 27-may-22 | 105124 | SILLAS DE VISITAS EN MALLA | 509 | 5,941.30 | 2,227.60 | 3,713.70 |
| 27-may-22 | 105125 | SILLAS DE VISITAS EN MALLA | 330 | 5,941.30 | 2,227.61 | 3,713.69 |
| 27-may-22 | 105126 | SILLAS DE VISITAS EN MALLA | 330 | 5,941.30 | 2,227.61 | 3,713.69 |
| 27-may-22 | 105127 | SILLAS DE VISITAS EN MALLA | 330 | 5,941.30 | 2,227.61 | 3,713.69 |
| 27-may-22 | 105128 | SILLAS DE VISITAS EN MALLA | 330 | 5,941.30 | 2,227.61 | 3,713.69 |
| 27-may-22 | 105129 | SILLAS DE VISITAS EN MALLA | 330 | 5,941.30 | 2,227.61 | 3,713.69 |

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| 27-may-22 | 105130 | SILLAS DE VISITAS EN MALLA | 330 | 5,941.30 | 2,227.61 | 3,713.69 |
| 27-may-22 | 105131 | SILLAS DE VISITAS EN MALLA | 330 | 5,941.30 | 2,227.61 | 3,713.69 |
| 27-may-22 | 105132 | SILLAS DE VISITAS EN MALLA | 330 | 5,941.30 | 2,227.61 | 3,713.69 |
| 27-may-22 | 105133 | SILLAS DE VISITAS EN MALLA | 330 | 5,941.30 | 2,227.61 | 3,713.69 |
| 27-may-22 | 105052 | SILLON EJECUTIVO ERGONOMICO | 312 | 44,840.00 | 16,814.63 | 28,025.37 |
| 27-may-22 | 105053 | SILLON EJECUTIVO ERGONOMICO | 382 | 44,840.00 | 16,814.63 | 28,025.37 |
| 27-may-22 | 105055 | SILLON EJECUTIVO ERGONOMICO | 332 | 44,840.00 | 16,814.63 | 28,025.37 |
| 27-may-22 | 105056 | SILLON EJECUTIVO ERGONOMICO | 311 | 44,840.00 | 16,814.63 | 28,025.37 |
| 27-may-22 | 105058 | SILLON EJECUTIVO ERGONOMICO | 379 | 44,840.00 | 16,814.63 | 28,025.37 |
| 27-may-22 | 105059 | SILLON EJECUTIVO ERGONOMICO | 320 | 44,840.00 | 16,814.63 | 28,025.37 |
| 27-may-22 | 105060 | SILLON EJECUTIVO ERGONOMICO | 376 | 44,840.00 | 16,814.63 | 28,025.37 |
| 27-may-22 | 105061 | SILLON EJECUTIVO ERGONOMICO | 504 | 44,840.00 | 16,814.63 | 28,025.37 |
| 27-may-22 | 105054 | SILLON EJECUTIVO ERGONOMICO | 328 | 44,840.00 | 16,814.63 | 28,025.37 |
| 27-may-22 | 105057 | SILLON EJECUTIVO ERGONOMICO | 301 | 44,840.00 | 16,814.63 | 28,025.37 |
| 27-may-22 | 105043 | SILLON GERENCIAL | 331 | 31,668.25 | 11,875.21 | 19,793.04 |
| 27-may-22 | 105044 | SILLON GERENCIAL | | 31,668.25 | 11,875.22 | 19,793.04 |
| 27-may-22 | 105045 | SILLON GERENCIAL | | 31,668.25 | 11,875.22 | 19,793.04 |
| 27-may-22 | 105104 | SILLON OPERATIVO | 334 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105105 | SILLON OPERATIVO | 524 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105107 | SILLON OPERATIVO | 387 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105108 | SILLON OPERATIVO | 333 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105109 | SILLON OPERATIVO | 480 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105110 | SILLON OPERATIVO | | 10,537.40 | 3,951.15 | 6,586.25 |
| 27-may-22 | 105111 | SILLON OPERATIVO | 348 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105113 | SILLON OPERATIVO | 337 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105114 | SILLON OPERATIVO | 559 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105115 | SILLON OPERATIVO | 535 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105116 | SILLON OPERATIVO | 488 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105117 | SILLON OPERATIVO | 330 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105118 | SILLON OPERATIVO | 336 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105119 | SILLON OPERATIVO | 509 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105120 | SILLON OPERATIVO | 334 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105121 | SILLON OPERATIVO | | 10,537.40 | 3,951.15 | 6,586.25 |
| 27-may-22 | 105122 | SILLON OPERATIVO | | 10,537.40 | 3,951.15 | 6,586.25 |
| 27-may-22 | 105123 | SILLON OPERATIVO | | 10,537.40 | 3,951.15 | 6,586.25 |
| 27-may-22 | 105112 | SILLON OPERATIVO | 999999 | 10,537.40 | 3,951.14 | 6,586.26 |

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| 27-may-22 | 105106 | SILLON OPERATIVO | 311 | 10,537.40 | 3,951.14 | 6,586.26 |
| 27-may-22 | 105134 | SILLON SEMI EJECUTIVO | 540 | 17,795.88 | 6,673.08 | 11,122.80 |
| 27-may-22 | 105135 | SILLON SEMI EJECUTIVO | 304 | 17,795.88 | 6,673.08 | 11,122.80 |
| 27-may-22 | 105136 | SILLON SEMI EJECUTIVO | 337 | 17,795.88 | 6,673.08 | 11,122.80 |
| 27-may-22 | 105137 | SILLON SEMI EJECUTIVO | 399 | 17,795.88 | 6,673.08 | 11,122.80 |
| 27-may-22 | 105138 | SILLON SEMI EJECUTIVO | 502 | 17,795.88 | 6,673.08 | 11,122.80 |
| 27-may-22 | 105078 | SILLON SEMI EJECUTIVO | 301 | 19,505.40 | 7,314.16 | 12,191.24 |
| 27-may-22 | 105079 | SILLON SEMI EJECUTIVO | 302 | 19,505.40 | 7,314.16 | 12,191.24 |
| 27-may-22 | 105080 | SILLON SEMI EJECUTIVO | 510 | 19,505.40 | 7,314.17 | 12,191.23 |
| 27-may-22 | 105081 | SILLON SEMI EJECUTIVO | 453 | 19,505.40 | 7,314.16 | 12,191.24 |
| 27-may-22 | 105082 | SILLON SEMI EJECUTIVO | 387 | 19,505.40 | 7,314.16 | 12,191.24 |
| 27-may-22 | 105085 | SILLON SEMI EJECUTIVO | 480 | 19,505.40 | 7,314.16 | 12,191.24 |
| 27-may-22 | 105086 | SILLON SEMI EJECUTIVO | 493 | 19,505.40 | 7,314.16 | 12,191.24 |
| 27-may-22 | 105087 | SILLON SEMI EJECUTIVO | 316 | 19,505.40 | 7,314.16 | 12,191.24 |
| 27-may-22 | 105083 | SILLON SEMI EJECUTIVO | 453 | 19,505.40 | 7,314.16 | 12,191.24 |
| 27-may-22 | 105084 | SILLON SEMI EJECUTIVO | 458 | 19,505.40 | 7,314.16 | 12,191.24 |
| 27-may-22 | 105139 | SOFA EN PIEL DE 1 PERSONA | 302 | 29,930.70 | 11,223.63 | 18,707.07 |
| 27-may-22 | 105140 | SOFA PARA 2 PERSONAS | 302 | 40,243.90 | 15,091.09 | 25,152.81 |
| 27-may-22 | 105141 | SOFA PARA 2 PERSONAS | 302 | 40,243.90 | 15,091.09 | 25,152.81 |
| 1-jun-22 | 105144 | BUTACA GERENCIAL | 302 | 18,832.80 | 6,904.99 | 11,927.81 |
| 1-jun-22 | 105145 | BUTACA GERENCIAL | 302 | 18,832.80 | 6,904.99 | 11,927.81 |
| 1-jun-22 | 105147 | BUTACA GERENCIAL | 302 | 18,832.80 | 6,904.99 | 11,927.81 |
| 1-jun-22 | 105148 | BUTACA GERENCIAL | 302 | 18,832.80 | 6,904.99 | 11,927.81 |
| 1-jun-22 | 105149 | BUTACA GERENCIAL | 302 | 18,832.80 | 6,904.99 | 11,927.81 |
| 1-jun-22 | 105150 | BUTACA GERENCIAL | 302 | 18,832.80 | 6,904.99 | 11,927.81 |
| 1-jun-22 | 105151 | BUTACA GERENCIAL | 302 | 18,832.80 | 6,904.99 | 11,927.81 |
| 1-jun-22 | 105152 | BUTACA GERENCIAL | 302 | 18,832.80 | 6,904.99 | 11,927.81 |
| 1-jun-22 | 105153 | BUTACA GERENCIAL | 302 | 18,832.80 | 6,904.99 | 11,927.81 |
| 1-jun-22 | 105146 | BUTACA GERENCIAL | 302 | 18,832.80 | 6,904.99 | 11,927.81 |
| 1-jun-22 | 105154 | MESA DE CENTRO | 302 | 26,875.98 | 9,854.16 | 17,021.82 |
| 1-jun-22 | 105155 | MESA DE CENTRO LATERAL | 302 | 19,393.30 | 7,110.51 | 12,282.79 |
| 1-jun-22 | 105156 | MESA DE CENTRO LATERAL | 302 | 19,393.30 | 7,110.51 | 12,282.79 |
| 1-jun-22 | 105157 | SILLA DE VISITA | 547 | 6,613.90 | 2,424.74 | 4,189.16 |
| 1-jun-22 | 105158 | SILLA DE VISITA | 545 | 6,613.90 | 2,424.74 | 4,189.16 |
| 1-jun-22 | 105159 | SILLA DE VISITA | 545 | 6,613.90 | 2,424.74 | 4,189.17 |
| 1-jun-22 | 105160 | SILLA DE VISITA | 524 | 6,613.90 | 2,424.74 | 4,189.17 |

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| 1-jun-22 | 105161 | SILLA DE VISITA | 509 | 6,613.90 | 2,424.74 | 4,189.16 |
| 1-jun-22 | 105162 | SILLA DE VISITA | 305 | 6,613.90 | 2,424.74 | 4,189.17 |
| 1-jun-22 | 105163 | SILLA DE VISITA | 566 | 6,613.90 | 2,424.74 | 4,189.16 |
| 1-jun-22 | 105164 | SILLA DE VISITA | 566 | 6,613.90 | 2,424.74 | 4,189.16 |
| 1-jun-22 | 105165 | SILLA DE VISITA | 509 | 6,613.90 | 2,424.74 | 4,189.16 |
| 1-jun-22 | 105166 | SILLA DE VISITA | 509 | 6,613.90 | 2,424.74 | 4,189.16 |
| 1-jun-22 | 105143 | SILLON GERENCIAL EJECUTIVO | 302 | 26,679.80 | 9,782.22 | 16,897.58 |
| 3-jun-22 | 105167 | SILLON EJECUTIVO | 302 | 20,037.88 | 7,346.85 | 12,691.03 |
| 3-jun-22 | 105168 | SILLON EJECUTIVO | 302 | 20,037.88 | 7,346.85 | 12,691.03 |
| 3-jun-22 | 105169 | SILLON EJECUTIVO | 336 | 20,037.88 | 7,346.85 | 12,691.03 |
| 3-jun-22 | 105170 | SILLON EJECUTIVO | 330 | 20,037.88 | 7,346.85 | 12,691.03 |
| 3-jun-22 | 105171 | SILLON EJECUTIVO | 355 | 20,037.88 | 7,346.84 | 12,691.04 |
| 5-jul-22 | 105172 | EXTRACTOR DE HUMO | 302 | 9,499.00 | 3,403.45 | 6,095.55 |
| 20-jul-22 | 105193 | SIERRA INGLETE | 373 | 32,907.25 | 11,791.41 | 21,115.84 |
| 22-jul-22 | 105173 | TALADRO DE MARTILLO | 373 | 21,505.50 | 7,705.77 | 13,799.73 |
| 22-jul-22 | 105174 | TALADRO DE MARTILLO | 373 | 21,505.50 | 7,705.77 | 13,799.73 |
| 22-jul-22 | 105175 | TALADRO CON BATERIA | 373 | 20,661.80 | 7,403.45 | 13,258.35 |
| 22-jul-22 | 105176 | TALADRO CON BATERIA | 373 | 20,661.80 | 7,403.45 | 13,258.35 |
| 22-jul-22 | 105177 | TALADRO CON BATERIA | 373 | 20,661.80 | 7,403.45 | 13,258.35 |
| 22-jul-22 | 105178 | TALADRO 1/2" 1100W | 373 | 8,552.05 | 3,064.13 | 5,487.92 |
| 22-jul-22 | 105179 | TALADRO 1/2" 1100W | 373 | 8,552.05 | 3,064.13 | 5,487.92 |
| 22-jul-22 | 105180 | TALADRO 800W PLUS | 373 | 10,829.45 | 3,880.20 | 6,949.25 |
| 22-jul-22 | 105181 | TALADRO 800W PLUS | 373 | 10,829.45 | 3,880.20 | 6,949.25 |
| 22-jul-22 | 105182 | TALADRO 800W PLUS | 373 | 10,829.45 | 3,880.20 | 6,949.25 |
| 22-jul-22 | 105184 | PULIDORA 7" | 373 | 13,702.75 | 4,909.79 | 8,792.96 |
| 22-jul-22 | 105185 | SIERRA INGLETE | 334 | 63,823.25 | 22,869.63 | 40,953.62 |
| 22-jul-22 | 105186 | SIERRA INGLETE | 373 | 63,823.25 | 22,869.63 | 40,953.62 |
| 22-jul-22 | 105187 | SIERRA CALADORA | 373 | 5,206.75 | 1,865.39 | 3,341.36 |
| 22-jul-22 | 105188 | SIERRA CALADORA | 373 | 5,206.75 | 1,865.39 | 3,341.36 |
| 22-jul-22 | 105189 | MAQUINA PARA SOLDAR | 373 | 29,057.50 | 10,411.92 | 18,645.58 |
| 22-jul-22 | 105190 | MAQUINA PARA SOLDAR | 373 | 29,057.50 | 10,411.92 | 18,645.58 |
| 22-jul-22 | 105191 | MOTOSIERRA COMBUSTIBLE | 373 | 20,178.00 | 7,230.09 | 12,947.91 |
| 22-jul-22 | 105192 | MOTOSIERRA COMBUSTIBLE | 373 | 20,178.00 | 7,230.09 | 12,947.91 |
| 22-jul-22 | 105194 | TALADRO 1/2" 20V | 373 | 21,505.50 | 7,705.77 | 13,799.73 |
| 22-jul-22 | 105195 | TALADRO 1/2" 20V | 373 | 21,505.50 | 7,705.77 | 13,799.73 |
| 22-jul-22 | 105196 | TALADRO 1/2" 20V | 373 | 21,505.50 | 7,705.77 | 13,799.73 |

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| 22-jul-22 | 105197 | TALADRO 1/2" 20V | 373 | 21,505.50 | 7,705.77 | 13,799.73 |
| 22-jul-22 | 105198 | TALADRO 1/2" 20V | 373 | 21,505.50 | 7,705.77 | 13,799.73 |
| 22-jul-22 | 105199 | TALADRO ROTORMARTILLO | 373 | 27,966.00 | 10,020.79 | 17,945.21 |
| 22-jul-22 | 105200 | TALADRO ROTORMARTILLO | 373 | 27,966.00 | 10,020.79 | 17,945.21 |
| 22-jul-22 | 105201 | TALADRO 1/2" | 373 | 25,842.00 | 9,259.69 | 16,582.31 |
| 22-jul-22 | 105202 | LIJADORA DE PARED | 373 | 24,426.00 | 8,752.29 | 15,673.71 |
| 22-jul-22 | 105203 | LIJADORA DE PARED | 373 | 24,426.00 | 8,752.29 | 15,673.71 |
| 22-jul-22 | 105204 | KIT DE PISTOLA ATORNILLADORA | 373 | 8,805.75 | 3,155.03 | 5,650.72 |
| 22-jul-22 | 105205 | KIT DE PISTOLA ATORNILLADORA | 373 | 8,805.75 | 3,155.03 | 5,650.72 |
| 22-jul-22 | 105206 | PULIDORA DE NEUMATICO | 373 | 13,702.75 | 4,909.79 | 8,792.96 |
| 22-jul-22 | 105207 | LIJADORA ORBITAL NEUMATICA | 373 | 20,650.00 | 7,399.24 | 13,250.77 |
| 22-jul-22 | 105208 | LIJADORA ORBITAL NEUMATICA | 373 | 20,650.00 | 7,399.24 | 13,250.77 |
| 22-jul-22 | 105209 | LIJADORA ORBITAL NEUMATICA | 373 | 20,650.00 | 7,399.24 | 13,250.77 |
| 22-jul-22 | 105210 | PISTOLA PARA PINTAR/AUTOMOTRIZ | 373 | 15,635.00 | 5,602.18 | 10,032.82 |
| 22-jul-22 | 105211 | PISTOLA PARA PINTAR/AUTOMOTRIZ | 373 | 15,635.00 | 5,602.18 | 10,032.82 |
| 22-jul-22 | 105212 | PISTOLA PARA PINTAR/AUTOMOTRIZ | 373 | 15,635.00 | 5,602.18 | 10,032.82 |
| 22-jul-22 | 105213 | PISTOLA PARA PINTAR AUTOMOTRIZ | 373 | 15,635.00 | 5,602.18 | 10,032.82 |
| 22-jul-22 | 105214 | PULIDORA PEQUEÑA P/METAL | 373 | 6,873.50 | 2,462.64 | 4,410.86 |
| 22-jul-22 | 105215 | PULIDORA PEQUEÑA P/METAL | 373 | 6,873.50 | 2,462.64 | 4,410.86 |
| 22-jul-22 | 105216 | PULIDORA INDUSTRIAL | 373 | 13,702.75 | 4,909.79 | 8,792.96 |
| 22-jul-22 | 105217 | PULIDORA INDUSTRIAL | 373 | 13,702.75 | 4,909.79 | 8,792.96 |
| 22-jul-22 | 105218 | PULIDORA INDUSTRIAL | 373 | 13,702.75 | 4,909.79 | 8,792.96 |
| 22-jul-22 | 105219 | TALADRO ELECTRICO | 373 | 16,520.00 | 5,919.31 | 10,600.69 |
| 22-jul-22 | 105220 | TALADRO ELECTRICO | 373 | 16,520.00 | 5,919.31 | 10,600.69 |
| 2-ago-22 | 105362 | PULIDORA DE MANO | 373 | 10,693.75 | 3,742.47 | 6,951.28 |
| 2-ago-22 | 105363 | PULIDORA DE MANO | 373 | 10,693.75 | 3,742.47 | 6,951.28 |
| 2-ago-22 | 105364 | COMPRESOR DE AIRE | 373 | 94,400.00 | 33,039.65 | 61,360.35 |
| 2-ago-22 | 105365 | MAQUINA DE SOLDAR | 373 | 29,057.50 | 10,169.78 | 18,887.72 |
| 2-ago-22 | 105366 | MAQUINA DE SOLDAR | 373 | 29,057.50 | 10,169.78 | 18,887.72 |
| 2-ago-22 | 105367 | HIDROLAVADORA | 333 | 287,634.20 | 100,671.61 | 186,962.59 |
| 2-ago-22 | 105368 | DESARMADORA DE NEUMATICO | 373 | 354,000.00 | 123,899.65 | 230,100.35 |
| 26-ago-22 | 105380 | CAMIONETA MAZDA | | 3,556,675.00 | 2,489,671.80 | 1,067,003.20 |
| 26-ago-22 | 105381 | CAMIONETA MAZDA | | 3,556,675.00 | 2,489,671.80 | 1,067,003.20 |
| 26-ago-22 | 105382 | CAMIONETA MAZDA | | 3,556,675.00 | 2,489,671.80 | 1,067,003.20 |
| 26-ago-22 | 105383 | CAMIONETA MAZDA | | 3,556,675.00 | 2,489,671.80 | 1,067,003.20 |
| 26-ago-22 | 105369 | MOTOCICLETA SHINERAY | | 197,750.00 | 138,424.31 | 59,325.69 |

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| 26-ago-22 | 105370 | MOTOCICLETA SHINERAY | | 197,750.00 | 138,424.31 | 59,325.69 |
| 26-ago-22 | 105371 | MOTOCICLETA SHINERAY | | 197,750.00 | 138,424.31 | 59,325.69 |
| 26-ago-22 | 105372 | MOTOCICLETA SHINERAY | | 197,750.00 | 138,424.31 | 59,325.69 |
| 26-ago-22 | 105373 | MOTOCICLETA SHINERAY | | 197,750.00 | 138,424.31 | 59,325.69 |
| 26-ago-22 | 105374 | MOTOCICLETA SHINERAY | | 197,750.00 | 138,424.31 | 59,325.69 |
| 26-ago-22 | 105375 | MOTOCICLETA SHINERAY | | 197,750.00 | 138,424.31 | 59,325.69 |
| 26-ago-22 | 105376 | MOTOCICLETA SHINERAY | | 197,750.00 | 138,424.31 | 59,325.69 |
| 26-ago-22 | 105377 | MOTOCICLETA SHINERAY | | 197,750.00 | 138,424.31 | 59,325.69 |
| 26-ago-22 | 105378 | MOTOCICLETA SHINERAY | | 197,750.00 | 138,424.31 | 59,325.69 |
| 31-ago-22 | 105384 | AIRE ACONDICIONADO | 360 | 40,499.96 | 14,174.63 | 26,325.33 |
| 31-ago-22 | 105385 | AIRE ACONDICIONADO | 493 | 40,499.96 | 14,174.63 | 26,325.33 |
| 31-ago-22 | 105386 | AIRE ACONDICIONADO | 353 | 40,499.96 | 14,174.63 | 26,325.33 |
| 31-ago-22 | 105387 | AIRE ACONDICIONADO | 524 | 40,499.96 | 14,174.63 | 26,325.33 |
| 31-ago-22 | 105388 | AIRE ACONDICIONADO | 493 | 40,499.96 | 14,174.63 | 26,325.33 |
| 31-ago-22 | 105389 | AIRE ACONDICIONADO | 524 | 40,499.96 | 14,174.63 | 26,325.33 |
| 31-ago-22 | 105390 | AIRE ACONDICIONADO | 513 | 40,499.96 | 14,174.63 | 26,325.33 |
| 31-ago-22 | 105391 | AIRE ACONDICIONADO | 524 | 40,499.96 | 14,174.63 | 26,325.33 |
| 31-ago-22 | 105392 | AIRE ACONDICIONADO | 524 | 40,499.96 | 14,174.63 | 26,325.33 |
| 31-ago-22 | 105393 | AIRE ACONDICIONADO | 333 | 40,499.96 | 14,174.63 | 26,325.33 |
| 26-sep-22 | 105394 | BOMBA SUMERGIBLE DE 1.5 | 458 | 17,213.96 | 5,881.09 | 11,332.87 |
| 29-sep-22 | 105395 | COMPRESOR DE AIRE ESTACIONARIO | | 604,160.00 | 206,420.99 | 397,739.01 |
| 29-sep-22 | 105396 | COMPRESOR DE AIRE CON MOTOR | | 604,160.00 | 206,420.99 | 397,739.01 |
| 29-sep-22 | 105397 | GATO CARROCERO SACA GOLPE | | 152,989.66 | 52,271.13 | 100,718.53 |
| 3-oct-22 | 105405 | MONTACARGA | | 925,120.00 | 134,913.18 | 790,206.82 |
| 6-oct-22 | 105398 | HIDROLAVADORA 2200 PSI | | 16,900.00 | 5,633.02 | 11,266.98 |
| 6-oct-22 | 105399 | HIDROLADORA 2200 PSI | | 16,900.00 | 5,633.01 | 11,267.00 |
| 6-oct-22 | 105400 | HIDROLADORA 2200 PSI | | 16,900.00 | 5,633.01 | 11,267.00 |
| 6-oct-22 | 105401 | HIDROLADORA 2200 PSI | | 16,900.00 | 5,633.01 | 11,267.00 |
| 6-oct-22 | 105402 | HIDROLADORA 2200 PSI | | 16,900.00 | 5,633.01 | 11,267.00 |
| 12-oct-22 | 105403 | AIRE ACONDICIONADO | 330 | 73,998.98 | 24,665.99 | 49,332.99 |
| 12-oct-22 | 105404 | AIRE ACONDICIONADO | 335 | 73,998.98 | 24,665.99 | 49,332.99 |
| 17-oct-22 | 105407 | AIRE ACONDICIONADO 18,000 BTU | 335 | 54,999.80 | 18,332.93 | 36,666.87 |
| 17-oct-22 | 105408 | AIRE ACONDICIONADO 18,000 BTU | 566 | 54,999.80 | 18,332.92 | 36,666.88 |
| 17-oct-22 | 105409 | AIRE ACONDICIONADO 18,000 BTU | 562 | 54,999.80 | 18,332.93 | 36,666.87 |
| 17-oct-22 | 105410 | AIRE ACONDICIONADO 18,000 BTU | 422 | 54,999.80 | 18,332.93 | 36,666.87 |
| 17-oct-22 | 105406 | AIRE ACONDICIONADO 18,000BTU | 317 | 54,999.80 | 18,332.93 | 36,666.87 |

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| 18-oct-22 | 105411 | ABANICO DE PARED DE 16" | 524 | 1,923.40 | 640.80 | 1,282.60 |
| 18-oct-22 | 105413 | ABANICO DE PARED DE 16" | 556 | 1,923.40 | 640.80 | 1,282.60 |
| 18-oct-22 | 105415 | ABANICO DE PARED DE 16" | 498 | 1,923.40 | 640.80 | 1,282.60 |
| 18-oct-22 | 105416 | ABANICO DE PARED DE 16" | 558 | 1,923.40 | 640.80 | 1,282.60 |
| 18-oct-22 | 105417 | ABANICO DE PARED DE 16" | 331 | 1,923.40 | 640.80 | 1,282.60 |
| 18-oct-22 | 105418 | ABANICO DE PARED DE 16" | 331 | 1,923.40 | 640.80 | 1,282.60 |
| 18-oct-22 | 105419 | ABANICO DE PARED DE 16" | 567 | 1,923.40 | 640.80 | 1,282.60 |
| 18-oct-22 | 105420 | ABANICO DE PARED DE 16" | 488 | 1,923.40 | 640.80 | 1,282.60 |
| 18-oct-22 | 105421 | ABANICO DE PARED DE 16" | 336 | 1,923.40 | 640.80 | 1,282.60 |
| 18-oct-22 | 105422 | ABANICO DE PARED DE 16" | 355 | 1,923.40 | 640.80 | 1,282.60 |
| 18-oct-22 | 105423 | ABANICO DE PARED DE 16" | 524 | 1,923.40 | 640.80 | 1,282.60 |
| 18-oct-22 | 105424 | ABANICO DE PARED DE 16" | 382 | 1,923.40 | 640.80 | 1,282.60 |
| 18-oct-22 | 105425 | ABANICO DE PARED DE 16" | 382 | 1,923.40 | 640.80 | 1,282.60 |
| 18-oct-22 | 105426 | ABANICO DE PARED DE 16" | 387 | 1,923.40 | 640.80 | 1,282.60 |
| 18-oct-22 | 105427 | ABANICO DE PARED DE 16" | 387 | 1,923.40 | 640.80 | 1,282.60 |
| 18-oct-22 | 105428 | ABANICO DE PARED DE 16" | 427 | 1,923.40 | 640.80 | 1,282.60 |
| 18-oct-22 | 105429 | ABANICO DE PARED DE 16" | | 1,923.40 | 640.80 | 1,282.60 |
| 18-oct-22 | 105430 | ABANICO DE PARED DE 16" | | 1,923.40 | 640.80 | 1,282.60 |
| 18-oct-22 | 105431 | ABANICO DE TECHO DE 56 | 355 | 3,089.24 | 1,029.43 | 2,059.81 |
| 18-oct-22 | 105432 | ABANICO DE TECHO DE 56 | 355 | 3,089.24 | 1,029.43 | 2,059.81 |
| 18-oct-22 | 105433 | ABANICO DE TECHO DE 56 | | 3,089.24 | 1,029.42 | 2,059.82 |
| 18-oct-22 | 105434 | ABANICO DE TECHO DE 56 | | 3,089.24 | 1,029.42 | 2,059.82 |
| 18-oct-22 | 105435 | ABANICO DE TECHO DE 56 | | 3,089.24 | 1,029.42 | 2,059.82 |
| 18-oct-22 | 105467 | BEBEDERO CON NEVERITA | 337 | 11,162.80 | 3,720.61 | 7,442.19 |
| 18-oct-22 | 105468 | BEBEDERO CON NEVERITA | 330 | 11,162.80 | 3,720.61 | 7,442.19 |
| 18-oct-22 | 105469 | BEBEDERO CON NEVERITA | 312 | 11,162.80 | 3,720.61 | 7,442.19 |
| 18-oct-22 | 105470 | BEBEDERO CON NEVERITA | 311 | 11,162.80 | 3,720.61 | 7,442.19 |
| 18-oct-22 | 105471 | BEBEDERO CON NEVERITA | 333 | 11,162.80 | 3,720.62 | 7,442.18 |
| 18-oct-22 | 105472 | BEBEDERO CON NEVERITA | 333 | 11,162.80 | 3,720.63 | 7,442.18 |
| 18-oct-22 | 105473 | BEBEDERO CON NEVERITA | 399 | 11,162.80 | 3,720.61 | 7,442.19 |
| 18-oct-22 | 105474 | BEBEDERO CON NEVERITA | 509 | 11,162.80 | 3,720.63 | 7,442.18 |
| 18-oct-22 | 105475 | BEBEDERO CON NEVERITA | 336 | 11,162.80 | 3,720.62 | 7,442.19 |
| 18-oct-22 | 105476 | BEBEDERO CON NEVERITA | 510 | 11,162.80 | 3,720.63 | 7,442.18 |
| 18-oct-22 | 105452 | BEBEDERO SIN NEVERITA | 320 | 8,991.60 | 2,996.86 | 5,994.74 |
| 18-oct-22 | 105453 | BEBEDERO SIN NEVERITA | 330 | 8,991.60 | 2,996.86 | 5,994.74 |
| 18-oct-22 | 105454 | BEBEDERO SIN NEVERITA | 422 | 8,991.60 | 2,996.87 | 5,994.74 |

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| 18-oct-22 | 105456 | BEBEDERO SIN NEVERITA | 478 | 8,991.60 | 2,996.86 | 5,994.74 |
| 18-oct-22 | 105457 | BEBEDERO SIN NEVERITA | 382 | 8,991.60 | 2,996.86 | 5,994.74 |
| 18-oct-22 | 105458 | BEBEDERO SIN NEVERITA | 382 | 8,991.60 | 2,996.86 | 5,994.74 |
| 18-oct-22 | 105460 | BEBEDERO SIN NEVERITA | 545 | 8,991.60 | 2,996.86 | 5,994.74 |
| 18-oct-22 | 105461 | BEBEDERO SIN NEVERITA | 431 | 8,991.60 | 2,996.86 | 5,994.74 |
| 18-oct-22 | 105462 | BEBEDERO SIN NEVERITA | 509 | 8,991.60 | 2,996.86 | 5,994.74 |
| 18-oct-22 | 105463 | BEBEDERO SIN NEVERITA | 569 | 8,991.60 | 2,996.86 | 5,994.74 |
| 18-oct-22 | 105464 | BEBEDERO SIN NEVERITA | 308 | 8,991.60 | 2,996.86 | 5,994.74 |
| 18-oct-22 | 105465 | BEBEDERO SIN NEVERITA | 524 | 8,991.60 | 2,996.86 | 5,994.74 |
| 18-oct-22 | 105466 | BEBEDERO SIN NEVERITA | 316 | 8,991.60 | 2,996.86 | 5,994.74 |
| 18-oct-22 | 105459 | BEBEDERO SIN NEVERITA | 558 | 8,991.60 | 2,996.86 | 5,994.74 |
| 18-oct-22 | 105455 | BEBEDERO SIN NEVERITA | 472 | 8,991.60 | 2,996.86 | 5,994.74 |
| 18-oct-22 | 105436 | NEVERA DE 10 PIES | 358 | 29,240.40 | 9,746.46 | 19,493.94 |
| 18-oct-22 | 105437 | NEVERA EJECUTIVA | 312 | 13,587.70 | 4,528.90 | 9,058.81 |
| 18-oct-22 | 105438 | NEVERA EJECUTIVA | 336 | 13,587.70 | 4,528.90 | 9,058.81 |
| 18-oct-22 | 105439 | NEVERA EJECUTIVA | 387 | 13,587.70 | 4,528.90 | 9,058.81 |
| 18-oct-22 | 105440 | NEVERA EJECUTIVA | 331 | 13,587.70 | 4,528.90 | 9,058.81 |
| 18-oct-22 | 105441 | NEVERA EJECUTIVA | 353 | 13,587.70 | 4,528.90 | 9,058.81 |
| 18-oct-22 | 105442 | NEVERA EJECUTIVA | 524 | 13,587.70 | 4,528.90 | 9,058.81 |
| 18-oct-22 | 105443 | NEVERA EJECUTIVA | 399 | 13,587.70 | 4,528.89 | 9,058.81 |
| 18-oct-22 | 105444 | NEVERA EJECUTIVA | 355 | 13,587.70 | 4,528.89 | 9,058.81 |
| 18-oct-22 | 105445 | NEVERA EJECUTIVA | 453 | 13,587.70 | 4,528.90 | 9,058.81 |
| 18-oct-22 | 105446 | NEVERA EJECUTIVA | 453 | 13,587.70 | 4,528.89 | 9,058.81 |
| 18-oct-22 | 105447 | NEVERA EJECUTIVA | 328 | 13,587.70 | 4,528.90 | 9,058.81 |
| 18-oct-22 | 105448 | NEVERA EJECUTIVA | 538 | 13,587.70 | 4,528.89 | 9,058.81 |
| 18-oct-22 | 105449 | NEVERA EJECUTIVA | 569 | 13,587.70 | 4,528.90 | 9,058.81 |
| 18-oct-22 | 105450 | NEVERA EJECUTIVA | 330 | 13,587.70 | 4,528.90 | 9,058.81 |
| 18-oct-22 | 105451 | NEVERA EJECUTIVA | 316 | 13,587.70 | 4,528.90 | 9,058.81 |
| 18-oct-22 | 105497 | CAFETERA ELECTRICA | 436 | 2,106.30 | 701.76 | 1,404.54 |
| 18-oct-22 | 105498 | CAFETERA ELECTRICA | 305 | 2,106.30 | 701.75 | 1,404.55 |
| 18-oct-22 | 105499 | CAFETERA ELECTRICA | 390 | 2,106.30 | 701.76 | 1,404.54 |
| 18-oct-22 | 105500 | CAFETERA ELECTRICA | 545 | 2,106.30 | 701.75 | 1,404.55 |
| 18-oct-22 | 105501 | CAFETERA ELECTRICA | 316 | 2,106.30 | 701.76 | 1,404.54 |
| 18-oct-22 | 105502 | CAFETERA ELECTRICA | 360 | 2,106.30 | 701.75 | 1,404.55 |
| 18-oct-22 | 105503 | CAFETERA ELECTRICA | 498 | 2,106.30 | 701.76 | 1,404.54 |
| 18-oct-22 | 105504 | CAFETERA ELECTRICA | 350 | 2,106.30 | 701.75 | 1,404.55 |

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| 18-oct-22 | 105505 | CAFETERA ELECTRICA | 524 | 2,106.30 | 701.76 | 1,404.54 |
| 18-oct-22 | 105506 | CAFETERA ELECTRICA | 558 | 2,106.30 | 701.76 | 1,404.54 |
| 18-oct-22 | 105507 | CAFETERA ELECTRICA | 379 | 2,106.30 | 701.75 | 1,404.55 |
| 18-oct-22 | 105510 | CAFETERA ELECTRICA | 511 | 2,106.30 | 701.76 | 1,404.54 |
| 18-oct-22 | 105511 | CAFETERA ELECTRICA | 320 | 2,106.30 | 701.75 | 1,404.55 |
| 18-oct-22 | 105512 | CAFETERA ELECTRICA | 538 | 2,106.30 | 701.75 | 1,404.55 |
| 18-oct-22 | 105513 | CAFETERA ELECTRICA | 301 | 2,106.30 | 701.76 | 1,404.54 |
| 18-oct-22 | 105517 | CAFETERA ELECTRICA | 333 | 2,106.30 | 701.75 | 1,404.55 |
| 18-oct-22 | 105518 | CAFETERA ELECTRICA | 403 | 2,106.30 | 701.75 | 1,404.55 |
| 18-oct-22 | 105519 | CAFETERA ELECTRICA | 334 | 2,106.30 | 701.76 | 1,404.54 |
| 18-oct-22 | 105520 | CAFETERA ELECTRICA | 399 | 2,106.30 | 701.75 | 1,404.55 |
| 18-oct-22 | 105521 | CAFETERA ELECTRICA | | 2,106.30 | 701.76 | 1,404.54 |
| 18-oct-22 | 105514 | CAFETERA ELECTRICA | 334 | 2,106.30 | 701.76 | 1,404.54 |
| 18-oct-22 | 105516 | CAFETERA ELECTRICA | 330 | 2,106.30 | 701.76 | 1,404.54 |
| 18-oct-22 | 105522 | CAFETERA ELECTRICA INDUSTRIAL | | 3,953.00 | 1,317.33 | 2,635.67 |
| 18-oct-22 | 105523 | CAFETERA ELECTRICA INDUSTRIAL | | 3,953.00 | 1,317.33 | 2,635.67 |
| 18-oct-22 | 105524 | ESTUFA 36 PULG. | | 35,217.10 | 11,738.70 | 23,478.40 |
| 18-oct-22 | 105482 | MICROONDA 23 LITROS | 504 | 7,652.30 | 2,550.43 | 5,101.87 |
| 18-oct-22 | 105484 | MICROONDA 23 LITROS | 493 | 7,652.30 | 2,550.43 | 5,101.87 |
| 18-oct-22 | 105485 | MICROONDA 23 LITROS | 498 | 7,652.30 | 2,550.43 | 5,101.87 |
| 18-oct-22 | 105486 | MICROONDA 23 LITROS | 556 | 7,652.30 | 2,550.43 | 5,101.87 |
| 18-oct-22 | 105487 | MICROONDA 23 LITROS | 524 | 7,652.30 | 2,550.43 | 5,101.87 |
| 18-oct-22 | 105489 | MICROONDA 23 LITROS | 453 | 7,652.30 | 2,550.43 | 5,101.87 |
| 18-oct-22 | 105490 | MICROONDA 23 LITROS | 333 | 7,652.30 | 2,550.43 | 5,101.87 |
| 18-oct-22 | 105491 | MICROONDA 23 LITROS | 307 | 7,652.30 | 2,550.43 | 5,101.87 |
| 18-oct-22 | 105492 | MICROONDA 23 LITROS | 320 | 7,652.30 | 2,550.43 | 5,101.87 |
| 18-oct-22 | 105493 | MICROONDA 23 LITROS | 367 | 7,652.30 | 2,550.43 | 5,101.87 |
| 18-oct-22 | 105496 | MICROONDA 23 LITROS | 309 | 7,652.30 | 2,550.43 | 5,101.87 |
| 18-oct-22 | 105488 | MICROONDA 23 LITROS | 363 | 7,652.30 | 2,550.43 | 5,101.87 |
| 18-oct-22 | 105495 | MICROONDA 23 LITROS | | 7,652.30 | 2,550.43 | 5,101.87 |
| 18-oct-22 | 105494 | MICROONDA 23 LITROS | 562 | 7,652.30 | 2,550.43 | 5,101.87 |
| 18-oct-22 | 105483 | MICROONDA 23 LITROS | 458 | 7,652.30 | 2,550.43 | 5,101.87 |
| 18-oct-22 | 105477 | MICROONDA 40 LITROS | 330 | 15,635.00 | 5,211.32 | 10,423.68 |
| 18-oct-22 | 105478 | MICROONDA 40 LITROS | 545 | 15,635.00 | 5,211.32 | 10,423.68 |
| 18-oct-22 | 105479 | MICROONDA 40 LITROS | 547 | 15,635.00 | 5,211.32 | 10,423.68 |
| 18-oct-22 | 105480 | MICROONDA 40 LITROS | 321 | 15,635.00 | 5,211.32 | 10,423.68 |

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| 18-oct-22 | 105481 | MICROONDA 40 LITROS | 302 | 15,635.00 | 5,211.32 | 10,423.68 |
| 18-oct-22 | 105508 | CAFETERA ELECTRICA | 304 | 2,106.30 | 701.75 | 1,404.55 |
| 18-oct-22 | 105509 | CAFETERA ELECTRICA | 311 | 2,106.30 | 701.75 | 1,404.55 |
| 19-oct-22 | 105525 | AIRE ACONDICIONADO 18,000 | 420 | 54,999.80 | 18,332.93 | 36,666.87 |
| 19-oct-22 | 105533 | AIRE ACONDICIONADO 18,000 | 478 | 54,999.80 | 18,332.92 | 36,666.88 |
| 19-oct-22 | 105534 | AIRE ACONDICIONADO 18,000 | 472 | 54,999.80 | 18,332.92 | 36,666.88 |
| 19-oct-22 | 105536 | AIRE ACONDICIONADO 18,000 | 453 | 54,999.80 | 18,332.92 | 36,666.88 |
| 19-oct-22 | 105538 | AIRE ACONDICIONADO 18,000 | 453 | 54,999.80 | 18,332.93 | 36,666.87 |
| 19-oct-22 | 105539 | AIRE ACONDICIONADO 18,000 | 387 | 54,999.80 | 18,332.92 | 36,666.88 |
| 19-oct-22 | 105540 | AIRE ACONDICIONADO 18,000 | 333 | 54,999.80 | 18,332.93 | 36,666.87 |
| 19-oct-22 | 105541 | AIRE ACONDICIONADO 18,000 | 333 | 54,999.80 | 18,332.93 | 36,666.87 |
| 19-oct-22 | 105542 | AIRE ACONDICIONADO 18,000 | 558 | 54,999.80 | 18,332.93 | 36,666.87 |
| 19-oct-22 | 105543 | AIRE ACONDICIONADO 18,000 | 569 | 54,999.80 | 18,332.92 | 36,666.88 |
| 19-oct-22 | 105544 | AIRE ACONDICIONADO 18,000 | | 54,999.80 | 18,332.93 | 36,666.87 |
| 19-oct-22 | 105537 | AIRE ACONDICIONADO 18,000 | 429 | 54,999.80 | 18,332.92 | 36,666.88 |
| 19-oct-22 | 105535 | AIRE ACONDICIONADO 18,000 | 320 | 54,999.80 | 18,332.92 | 36,666.88 |
| 19-oct-22 | 105526 | AIRE ACONDICIONADO DE 18,000 | 563 | 54,999.80 | 18,332.93 | 36,666.87 |
| 19-oct-22 | 105527 | AIRE ACONDICIONADO DE 18,000 | 436 | 54,999.80 | 18,332.92 | 36,666.88 |
| 19-oct-22 | 105528 | AIRE ACONDICIONADO DE 18,000 | 514 | 54,999.80 | 18,332.93 | 36,666.87 |
| 19-oct-22 | 105529 | AIRE ACONDICIONADO DE 18,000 | 488 | 54,999.80 | 18,332.92 | 36,666.88 |
| 19-oct-22 | 105530 | AIRE ACONDICIONADO DE 18,000 | 471 | 54,999.80 | 18,332.92 | 36,666.88 |
| 19-oct-22 | 105531 | AIRE ACONDICIONADO DE 18,000 | 485 | 54,999.80 | 18,332.92 | 36,666.88 |
| 19-oct-22 | 105532 | AIRE ACONDICIONADO DE 18,000 | 504 | 54,999.80 | 18,332.92 | 36,666.88 |
| 28-oct-22 | 105545 | MAQUINA SUMADORA | 336 | 7,500.00 | 2,499.66 | 5,000.34 |
| 28-oct-22 | 105547 | MAQUINA SUMADORA | 502 | 7,500.00 | 2,499.66 | 5,000.34 |
| 28-oct-22 | 105548 | MAQUINA SUMADORA | 502 | 7,500.00 | 2,499.66 | 5,000.34 |
| 28-oct-22 | 105550 | MAQUINA SUMADORA | 509 | 7,500.00 | 2,499.66 | 5,000.34 |
| 28-oct-22 | 105551 | MAQUINA SUMADORA | 379 | 7,500.00 | 2,499.66 | 5,000.34 |
| 28-oct-22 | 105552 | MAQUINA SUMADORA | 379 | 7,500.00 | 2,499.66 | 5,000.34 |
| 28-oct-22 | 105555 | MAQUINA SUMADORA | 312 | 7,500.00 | 2,499.66 | 5,000.34 |
| 28-oct-22 | 105556 | MAQUINA SUMADORA | 312 | 7,500.00 | 2,499.66 | 5,000.34 |
| 28-oct-22 | 105557 | MAQUINA SUMADORA | 312 | 7,500.00 | 2,499.66 | 5,000.34 |
| 28-oct-22 | 105558 | MAQUINA SUMADORA | 312 | 7,500.00 | 2,499.66 | 5,000.34 |
| 28-oct-22 | 105559 | MAQUINA SUMADORA | 328 | 7,500.00 | 2,499.66 | 5,000.34 |
| 28-oct-22 | 105560 | MAQUINA SUMADORA | 328 | 7,500.00 | 2,499.66 | 5,000.34 |
| 28-oct-22 | 105561 | MAQUINA SUMADORA | 320 | 7,500.00 | 2,499.66 | 5,000.34 |

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| 28-oct-22 | 105562 | MAQUINA SUMADORA | 320 | 7,500.00 | 2,499.66 | 5,000.34 |
| 28-oct-22 | 105563 | MAQUINA SUMADORA | 312 | 7,500.00 | 2,499.66 | 5,000.34 |
| 28-oct-22 | 105564 | MAQUINA SUMADORA | 312 | 7,500.00 | 2,499.66 | 5,000.34 |
| 28-oct-22 | 105565 | MAQUINA SUMADORA | 509 | 7,500.00 | 2,499.66 | 5,000.34 |
| 28-oct-22 | 105566 | MAQUINA SUMADORA | 320 | 7,500.00 | 2,499.66 | 5,000.34 |
| 28-oct-22 | 105567 | MAQUINA SUMADORA | 312 | 7,500.00 | 2,499.66 | 5,000.34 |
| 28-oct-22 | 105568 | MAQUINA SUMADORA | 336 | 7,500.00 | 2,499.66 | 5,000.34 |
| 28-oct-22 | 105570 | MAQUINA SUMADORA | 510 | 7,500.00 | 2,499.66 | 5,000.34 |
| 28-oct-22 | 105571 | MAQUINA SUMADORA | 509 | 7,500.00 | 2,499.66 | 5,000.34 |
| 28-oct-22 | 105572 | MAQUINA SUMADORA | | 7,500.00 | 2,499.67 | 5,000.34 |
| 28-oct-22 | 105573 | MAQUINA SUMADORA | | 7,500.00 | 2,499.67 | 5,000.34 |
| 28-oct-22 | 105574 | MAQUINA SUMADORA | | 7,500.00 | 2,499.67 | 5,000.34 |
| 28-oct-22 | 105549 | MAQUINA SUMADORA | 502 | 7,500.00 | 2,499.66 | 5,000.34 |
| 28-oct-22 | 105554 | MAQUINA SUMADORA | 304 | 7,500.00 | 2,499.66 | 5,000.34 |
| 28-oct-22 | 105553 | MAQUINA SUMADORA | 379 | 7,500.00 | 2,499.66 | 5,000.34 |
| 28-oct-22 | 105575 | AIRE ACONDICIONADO 36,000 BTU | 427 | 88,999.14 | 29,666.04 | 59,333.10 |
| 28-oct-22 | 105576 | AIRE ACONDICIONADO 36,000BTU | 453 | 88,999.14 | 29,666.04 | 59,333.10 |
| 28-oct-22 | 105577 | AIRE ACONDICIONADO 36,000BTU | 399 | 88,999.14 | 29,666.04 | 59,333.10 |
| 24-nov-22 | 105578 | MINIBUS HYUNDAI COUNTY | | 4,554,000.00 | 2,960,099.30 | 1,593,900.70 |
| 24-nov-22 | 105579 | MINIBUS HYUNDAI STARIA | | 2,965,000.00 | 1,927,249.40 | 1,037,750.60 |
| 30-nov-22 | 105627 | ARCHIVO MODULAR 3 | 504 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105628 | ARCHIVO MODULAR 3 | 330 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105629 | ARCHIVO MODULAR 3 | 316 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105630 | ARCHIVO MODULAR 3 | 389 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105631 | ARCHIVO MODULAR 3 | 330 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105632 | ARCHIVO MODULAR 3 | 545 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105633 | ARCHIVO MODULAR 3 | 453 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105634 | ARCHIVO MODULAR 3 | 502 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105635 | ARCHIVO MODULAR 3 | 502 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105639 | ARMARIO DE METAL | | 19,157.30 | 6,066.17 | 13,091.13 |
| 30-nov-22 | 105638 | ESCRITORIO ALTA GERENCIA/ MESA LATERAL | 302 | 76,228.00 | 24,138.56 | 52,089.44 |
| 30-nov-22 | 105610 | ESCRITORIO COLOR HAYA | 474 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105611 | ESCRITORIO COLOR HAYA | 504 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105612 | ESCRITORIO COLOR HAYA | 471 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105613 | ESCRITORIO COLOR HAYA | 330 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105614 | ESCRITORIO COLOR HAYA | 493 | 14,643.80 | 4,636.88 | 10,006.92 |

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| 30-nov-22 | 105615 | ESCRITORIO COLOR HAYA | 308 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105617 | ESCRITORIO COLOR HAYA | 387 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105618 | ESCRITORIO COLOR HAYA | 373 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105620 | ESCRITORIO COLOR HAYA | 312 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105621 | ESCRITORIO COLOR HAYA | 502 | 14,643.80 | 4,636.87 | 10,006.93 |
| 30-nov-22 | 105622 | ESCRITORIO COLOR HAYA | 554 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105623 | ESCRITORIO COLOR HAYA | 399 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105624 | ESCRITORIO COLOR HAYA | 453 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105625 | ESCRITORIO COLOR HAYA | 510 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105626 | ESCRITORIO COLOR HAYA | | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105619 | ESCRITORIO COLOR HAYA | 502 | 14,643.80 | 4,636.87 | 10,006.93 |
| 30-nov-22 | 105616 | ESCRITORIO COLOR HAYA | 556 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105640 | ESTACIONES MODULARES | 358 | 62,486.90 | 19,787.22 | 42,699.68 |
| 30-nov-22 | 105636 | MESA RECTANGULAR | 355 | 6,419.20 | 2,032.44 | 4,386.76 |
| 30-nov-22 | 105637 | MESA RECTANGULAR | 355 | 7,923.70 | 2,508.85 | 5,414.85 |
| 30-nov-22 | 105641 | SILLA PLASTICA | 558 | 1,253.75 | 396.70 | 857.05 |
| 30-nov-22 | 105642 | SILLA PLASTICA | 558 | 1,253.75 | 396.70 | 857.05 |
| 30-nov-22 | 105644 | SILLA PLASTICA | 558 | 1,253.75 | 396.70 | 857.05 |
| 30-nov-22 | 105645 | SILLA PLASTICA | 558 | 1,253.75 | 396.70 | 857.05 |
| 30-nov-22 | 105646 | SILLA PLASTICA | 545 | 1,253.75 | 396.71 | 857.05 |
| 30-nov-22 | 105647 | SILLA PLASTICA | 545 | 1,253.75 | 396.71 | 857.05 |
| 30-nov-22 | 105648 | SILLA PLASTICA | 545 | 1,253.75 | 396.71 | 857.05 |
| 30-nov-22 | 105649 | SILLA PLASTICA | 545 | 1,253.75 | 396.71 | 857.05 |
| 30-nov-22 | 105650 | SILLA PLASTICA | 545 | 1,253.75 | 396.71 | 857.05 |
| 30-nov-22 | 105651 | SILLA PLASTICA | 330 | 1,253.75 | 396.71 | 857.04 |
| 30-nov-22 | 105654 | SILLA PLASTICA | 330 | 1,253.75 | 396.71 | 857.04 |
| 30-nov-22 | 105655 | SILLA PLASTICA | 330 | 1,253.75 | 396.71 | 857.04 |
| 30-nov-22 | 105656 | SILLA PLASTICA | 399 | 1,253.75 | 396.71 | 857.05 |
| 30-nov-22 | 105657 | SILLA PLASTICA | 399 | 1,253.75 | 396.70 | 857.05 |
| 30-nov-22 | 105658 | SILLA PLASTICA | 399 | 1,253.75 | 396.70 | 857.05 |
| 30-nov-22 | 105659 | SILLA PLASTICA | 399 | 1,253.75 | 396.70 | 857.05 |
| 30-nov-22 | 105660 | SILLA PLASTICA | 399 | 1,253.75 | 396.70 | 857.05 |
| 30-nov-22 | 105666 | SILLA PLASTICA | 516 | 1,253.75 | 396.71 | 857.04 |
| 30-nov-22 | 105667 | SILLA PLASTICA | 516 | 1,253.75 | 396.71 | 857.04 |
| 30-nov-22 | 105668 | SILLA PLASTICA | 516 | 1,253.75 | 396.71 | 857.04 |
| 30-nov-22 | 105669 | SILLA PLASTICA | 516 | 1,253.75 | 396.71 | 857.04 |

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| 30-nov-22 | 105653 | SILLA PLASTICA | 330 | 1,253.75 | 396.71 | 857.04 |
| 30-nov-22 | 105643 | SILLA PLASTICA | 558 | 1,253.75 | 396.70 | 857.05 |
| 30-nov-22 | 105652 | SILLA PLASTICA | 330 | 1,253.75 | 396.71 | 857.04 |
| 30-nov-22 | 105590 | SILLON OPERATIVO ERG. | 504 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105592 | SILLON OPERATIVO ERG. | 330 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105593 | SILLON OPERATIVO ERG. | 333 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105594 | SILLON OPERATIVO ERG. | 333 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105595 | SILLON OPERATIVO ERG. | 355 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105597 | SILLON OPERATIVO ERG. | 502 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105598 | SILLON OPERATIVO ERG. | 355 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105599 | SILLON OPERATIVO ERG. | 493 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105600 | SILLON OPERATIVO ERG. | 493 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105601 | SILLON OPERATIVO ERG. | 316 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105602 | SILLON OPERATIVO ERG. | 308 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105603 | SILLON OPERATIVO ERG. | 308 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105604 | SILLON OPERATIVO ERG. | 352 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105605 | SILLON OPERATIVO ERG. | 566 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105606 | SILLON OPERATIVO ERG. | 502 | 14,643.80 | 4,636.87 | 10,006.93 |
| 30-nov-22 | 105609 | SILLON OPERATIVO ERG. | 379 | 14,643.80 | 4,636.87 | 10,006.93 |
| 30-nov-22 | 105608 | SILLON OPERATIVO ERG. | 502 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105607 | SILLON OPERATIVO ERG. | 312 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105591 | SILLON OPERATIVO ERG. | 488 | 14,643.80 | 4,636.88 | 10,006.92 |
| 30-nov-22 | 105580 | SILLON SEMI EJECUTIVO | 475 | 22,467.20 | 7,114.30 | 15,352.90 |
| 30-nov-22 | 105581 | SILLON SEMI EJECUTIVO | 556 | 22,467.20 | 7,114.30 | 15,352.90 |
| 30-nov-22 | 105582 | SILLON SEMI EJECUTIVO | 341 | 22,467.20 | 7,114.30 | 15,352.90 |
| 30-nov-22 | 105583 | SILLON SEMI EJECUTIVO | 330 | 22,467.20 | 7,114.30 | 15,352.90 |
| 30-nov-22 | 105585 | SILLON SEMI EJECUTIVO | 355 | 22,467.20 | 7,114.30 | 15,352.90 |
| 30-nov-22 | 105586 | SILLON SEMI EJECUTIVO | 358 | 22,467.20 | 7,114.30 | 15,352.90 |
| 30-nov-22 | 105587 | SILLON SEMI EJECUTIVO | 341 | 22,467.20 | 7,114.30 | 15,352.90 |
| 30-nov-22 | 105588 | SILLON SEMI EJECUTIVO | 510 | 22,467.20 | 7,114.30 | 15,352.90 |
| 30-nov-22 | 105589 | SILLON SEMI EJECUTIVO | 333 | 22,467.20 | 7,114.30 | 15,352.90 |
| 30-nov-22 | 105584 | SILLON SEMI EJECUTIVO | 510 | 22,467.20 | 7,114.30 | 15,352.90 |
| 23-dic-22 | 105691 | SILLA DE RUEDA | 472 | 20,650.00 | 6,538.86 | 14,111.14 |
| 23-dic-22 | 105692 | SILLA DE RUEDA | 308 | 20,650.00 | 6,538.86 | 14,111.15 |
| 23-dic-22 | 105693 | CAMILLA | 472 | 73,758.21 | 23,356.44 | 50,401.77 |
| 23-dic-22 | 105694 | CAMILLA | 308 | 73,758.21 | 23,356.45 | 50,401.76 |

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| 23-dic-22 | 105695 | ESFIGMOMANOMETRO | 308 | 12,650.78 | 4,005.76 | 8,645.02 |
| 23-dic-22 | 105696 | ESFIGMOMANOMETRO | 308 | 12,650.78 | 4,005.76 | 8,645.02 |
| 23-dic-22 | 105697 | ESFIGMOMANOMETRO | 308 | 12,650.78 | 4,005.76 | 8,645.02 |
| 23-dic-22 | 105698 | ESFIGMOMANOMETRO | 308 | 12,650.78 | 4,005.76 | 8,645.02 |
| 23-dic-22 | 105699 | QUEMADOR DE JERINGA | 308 | 10,629.85 | 3,365.80 | 7,264.05 |
| 23-dic-22 | 105700 | OXIMETRO | 308 | 3,796.38 | 1,201.87 | 2,594.51 |
| 23-dic-22 | 105701 | OXIMETRO | 308 | 3,796.38 | 1,201.87 | 2,594.51 |
| 23-dic-22 | 105702 | OXIMETRO | 308 | 3,796.38 | 1,201.87 | 2,594.51 |
| 31-dic-22 | 105703 | UPS 30 KW | 508 | 848,999.99 | 825,415.69 | 23,584.30 |
| 31-dic-22 | 105704 | MAQUINA DE LAVADO | | 4,900,000.00 | 1,429,166.40 | 3,470,833.60 |
| 14-abr-23 | 105705 | TANQUE HIDRONEUMATICO | 316 | 36,700.00 | 10,398.07 | 26,301.93 |
| 14-abr-23 | 105706 | TANQUE DE FIBRA | 524 | 26,950.01 | 7,635.57 | 19,314.44 |
| 14-abr-23 | 105707 | TANQUE HIDRONEUMATICO | 453 | 36,699.99 | 10,398.04 | 26,301.95 |
| 14-abr-23 | 105708 | TANQUE HIDRONEUMATICO | 565 | 36,699.99 | 10,398.03 | 26,301.96 |
| 14-abr-23 | 105709 | TANQUE DE FIBRA | | 26,950.01 | 7,635.56 | 19,314.45 |
| 14-abr-23 | 105710 | TANQUE HIDRONEUMATICO | 511 | 8,000.00 | 2,266.39 | 5,733.61 |
| 14-abr-23 | 105711 | TANQUE HIDRONEUMATICO | 493 | 8,000.00 | 2,266.39 | 5,733.61 |
| 14-abr-23 | 105712 | TANQUE HIDRONEUMATICO | 509 | 8,000.00 | 2,266.39 | 5,733.61 |
| 14-abr-23 | 105713 | TANQUE HIDRONEUMATICO | | 8,000.00 | 2,266.39 | 5,733.62 |
| 14-abr-23 | 105714 | TANQUE HIDRONEUMATICO | 334 | 8,000.00 | 2,266.39 | 5,733.61 |
| 12-jun-23 | 105715 | PLASTIFICADORA A3 A4 | 328 | 3,706.57 | 988.15 | 2,718.42 |
| 12-jun-23 | 105716 | PLATIFICADORA A3 A4 | | 3,706.57 | 988.15 | 2,718.42 |
| 1-ago-23 | 105718 | CAMIONETA MAZDA 2024 | | 2,797,100.00 | 1,398,549.50 | 1,398,550.50 |
| 1-ago-23 | 105719 | CAMIONETA MAZDA 2024 | | 2,797,100.00 | 1,398,549.50 | 1,398,550.50 |
| 1-ago-23 | 105720 | CAMIONETA MAZDA 2024 | | 2,797,100.00 | 1,398,549.50 | 1,398,550.50 |
| 1-ago-23 | 105721 | CAMIONETA MAZDA 2024 | | 2,797,100.00 | 1,398,549.50 | 1,398,550.50 |
| 1-ago-23 | 105722 | CAMIONETA MAZDA 2024 | | 2,797,100.00 | 1,398,549.50 | 1,398,550.50 |
| 1-ago-23 | 105723 | CAMIONETA MAZDA 2024 | | 2,797,100.00 | 1,398,549.50 | 1,398,550.50 |
| 1-ago-23 | 105724 | CAMIONETA MAZDA 2024 | | 2,797,100.00 | 1,398,549.50 | 1,398,550.50 |
| 1-ago-23 | 105725 | CAMIONETA MAZDA 2024 | | 2,797,100.00 | 1,398,549.50 | 1,398,550.50 |
| 1-ago-23 | 105717 | JEEP CHEVROLET TAHOE | | 5,579,719.50 | 2,789,859.20 | 2,789,860.30 |
| 31-oct-23 | 105728 | CAFETERA ELECTRICA | 302 | 5,310.00 | 1,238.77 | 4,071.24 |
| 31-oct-23 | 105729 | CAFETERA ELECTRICA | 502 | 5,310.00 | 1,238.76 | 4,071.24 |
| 31-oct-23 | 105731 | CAFETERA ELECTRICA | 399 | 5,310.00 | 1,238.76 | 4,071.24 |
| 31-oct-23 | 105732 | CAFETERA ELECTRICA | 493 | 5,310.00 | 1,238.76 | 4,071.24 |
| 31-oct-23 | 105733 | CAFETERA ELECTRICA | | 5,310.00 | 1,238.77 | 4,071.24 |

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| 31-oct-23 | 105734 | CAFETERA ELECTRICA | | 5,310.00 | 1,238.77 | 4,071.24 |
| 31-oct-23 | 105735 | CAFETERA ELECTRICA | | 5,310.00 | 1,238.77 | 4,071.24 |
| 31-oct-23 | 105736 | CAFETERA ELECTRICA | | 5,310.00 | 1,238.77 | 4,071.24 |
| 31-oct-23 | 105737 | CAFETERA ELECTRICA | | 5,310.00 | 1,238.77 | 4,071.24 |
| 31-oct-23 | 105738 | CAFETERA ELECTRICA | | 5,310.00 | 1,238.77 | 4,071.24 |
| 31-oct-23 | 105739 | CAFETERA ELECTRICA | | 5,310.00 | 1,238.77 | 4,071.24 |
| 31-oct-23 | 105740 | CAFETERA ELECTRICA | | 5,310.00 | 1,238.77 | 4,071.24 |
| 31-oct-23 | 105741 | CAFETERA ELECTRICA | | 5,310.00 | 1,238.77 | 4,071.24 |
| 31-oct-23 | 105743 | CAFETERA ELECTRICA | | 5,310.00 | 1,238.77 | 4,071.24 |
| 31-oct-23 | 105744 | CAFETERA ELECTRICA | | 5,310.00 | 1,238.77 | 4,071.24 |
| 31-oct-23 | 105745 | CAFETERA ELECTRICA | | 5,310.00 | 1,238.77 | 4,071.24 |
| 31-oct-23 | 105742 | CAFETERA ELECTRICA | | 5,310.00 | 1,238.77 | 4,071.24 |
| 31-oct-23 | 105730 | CAFETERA ELECTRICA | 328 | 5,310.00 | 1,238.87 | 4,071.13 |
| 31-oct-23 | 105726 | FREEZER 2 PUERTAS | 302 | 77,880.00 | 18,171.77 | 59,708.24 |
| 31-oct-23 | 105727 | FREIDORA DE AIRE | 302 | 13,924.00 | 3,248.71 | 10,675.30 |
| 31-oct-23 | 105746 | MICROONDA 23 LITROS | | 11,446.00 | 2,670.51 | 8,775.49 |
| 1-jul-24 | 105747 | CAMARA DE VIDEO DOMO | 422 | 8,947.54 | 4,473.28 | 4,474.26 |
| 1-jul-24 | 105748 | CAMARA DE VIDEO DOMO | 422 | 8,947.54 | 4,473.28 | 4,474.27 |
| 1-jul-24 | 105749 | CAMARA DE VIDEO DOMO | 422 | 8,947.54 | 4,473.28 | 4,474.27 |
| 1-jul-24 | 105750 | CAMARA DE VIDEO DOMO | 422 | 8,947.54 | 4,473.28 | 4,474.27 |
| 1-jul-24 | 105751 | CAMARA DE VIDEO DOMO | 422 | 8,947.54 | 4,473.28 | 4,474.27 |
| 1-jul-24 | 105752 | CAMARA DE VIDEO DOMO | 422 | 13,921.57 | 6,960.28 | 6,961.29 |
| 1-jul-24 | 105753 | CAMARA DE VIDEO DOMO | 422 | 13,921.57 | 6,960.28 | 6,961.29 |
| 1-jul-24 | 105754 | CAMARA DE VIDEO DOMO | 422 | 13,921.57 | 6,960.28 | 6,961.29 |
| 1-jul-24 | 105755 | CAMARA DE VIDEO DOMO | 422 | 13,921.57 | 6,960.28 | 6,961.29 |
| 1-jul-24 | 105756 | CAMARA DE VIDEO DOMO | 422 | 13,921.57 | 6,960.28 | 6,961.29 |
| 1-jul-24 | 105757 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105758 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105759 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105760 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105761 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105762 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105763 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105764 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105765 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105766 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |

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| 1-jul-24 | 105767 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105768 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105769 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105770 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105771 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105772 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105773 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105774 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105775 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105776 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105777 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105778 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105779 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105780 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105781 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105782 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105783 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105784 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105785 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105786 | CAMARA DE VIDEO BULLET | 422 | 19,774.27 | 9,886.64 | 9,887.63 |
| 1-jul-24 | 105787 | NVR 16CH Y DISCO DURO 4TB | 422 | 72,443.46 | 36,221.23 | 36,222.23 |
| 1-jul-24 | 105788 | NVR 16CH Y DISCO DURO 4TB | 422 | 72,443.46 | 36,221.23 | 36,222.23 |
| 1-jul-24 | 105789 | NVR 16CH Y DISCO DURO 4TB | 422 | 72,443.46 | 36,221.23 | 36,222.23 |
| 1-jul-24 | 105790 | MONITOR TV 43P | 422 | 59,460.19 | 29,729.59 | 29,730.60 |
| 1-jul-24 | 105791 | MONITOR TV 43P | 422 | 59,460.19 | 29,729.59 | 29,730.60 |
| 1-jul-24 | 105792 | MONITOR TV 43P | 422 | 59,460.19 | 29,729.59 | 29,730.60 |
| 1-jul-24 | 105793 | GABINETE 6U | 422 | 18,532.71 | 9,265.86 | 9,266.85 |
| 1-jul-24 | 105794 | GABINETE 6U | 422 | 18,532.71 | 9,265.86 | 9,266.85 |
| 1-jul-24 | 105795 | GABINETE 6U | 422 | 18,532.71 | 9,265.86 | 9,266.85 |
| 4-oct-24 | 105797 | ESTUFA EN ACERO INOXIDABLE | 511 | 82,148.40 | 9,583.86 | 72,564.54 |
| 4-oct-24 | 105796 | TOSTADORA INDUSTRIAL | 511 | 25,233.60 | 2,943.80 | 22,289.80 |
| 18-oct-24 | 105799 | ABANICO DE PISO 16" | 331 | 2,385.68 | 278.21 | 2,107.47 |
| 18-oct-24 | 105800 | ABANICO DE PISO 16" | 336 | 2,385.68 | 278.21 | 2,107.47 |
| 18-oct-24 | 105801 | ABANICO DE PISO 16" | 511 | 2,385.68 | 278.21 | 2,107.47 |
| 18-oct-24 | 105802 | ABANICO DE PISO 16" | 399 | 2,385.68 | 278.21 | 2,107.47 |
| 18-oct-24 | 105798 | ABANICO DE PISO NEGRO 16" | 355 | 2,385.68 | 278.21 | 2,107.47 |

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| 18-oct-24 | 105803 | CAFETERA ELECTRICA 12 | 352 | 2,180.86 | 254.33 | 1,926.53 |
| 18-oct-24 | 105804 | CAFETERA ELECTRICA 12 | 360 | 2,180.86 | 254.33 | 1,926.53 |
| 18-oct-24 | 105805 | CAFETERA ELECTRICA 12 | 524 | 2,180.86 | 254.33 | 1,926.53 |
| 18-oct-24 | 105806 | CAFETERA ELECTRICA 12 | 331 | 2,180.86 | 254.33 | 1,926.53 |
| 18-oct-24 | 105807 | CAFETERA ELECTRICA 12 | 333 | 2,180.86 | 254.33 | 1,926.53 |
| 18-oct-24 | 105808 | CAFETERA ELECTRICA 12 | 511 | 2,180.86 | 254.33 | 1,926.53 |
| 18-oct-24 | 105809 | CAFETERA ELECTRICA 12 | 336 | 2,180.86 | 254.33 | 1,926.53 |
| 18-oct-24 | 105810 | CAFETERA ELECTRICA 12 | 312 | 2,180.86 | 254.33 | 1,926.53 |
| 18-oct-24 | 105811 | CAFETERA ELECTRICA 12 | 373 | 2,180.86 | 254.33 | 1,926.53 |
| 18-oct-24 | 105812 | CAFETERA ELECTRICA 12 | 334 | 2,180.86 | 254.33 | 1,926.53 |
| 18-oct-24 | 105813 | CAFETERA ELECTRICA 12 | 309 | 2,180.86 | 254.32 | 1,926.54 |
| 18-oct-24 | 105814 | CAFETERA ELECTRICA 12 | 309 | 2,180.86 | 254.32 | 1,926.54 |
| 18-oct-24 | 105815 | CAFETERA ELECTRICA 12 | 309 | 2,180.86 | 254.32 | 1,926.54 |
| 18-oct-24 | 105816 | CAFETERA ELECTRICA DE 12 | 309 | 2,180.86 | 254.32 | 1,926.54 |
| 18-oct-24 | 105817 | CAFETERA ELECTRICA DE 12 | 309 | 2,180.86 | 254.32 | 1,926.54 |
| 18-oct-24 | 105818 | CAFETERA ELECTRICA DE 12 | 309 | 2,180.86 | 254.32 | 1,926.54 |
| 18-oct-24 | 105819 | CAFETERA ELECTRICA DE 12 | 309 | 2,180.86 | 254.32 | 1,926.54 |
| 18-oct-24 | 105820 | CAFETERA ELECTRICA DE 12 | 309 | 2,180.86 | 254.32 | 1,926.54 |
| 18-oct-24 | 105821 | CAFETERA ELECTRICA DE 12 | 309 | 2,180.86 | 254.32 | 1,926.54 |
| 18-oct-24 | 105822 | CAFETERA ELECTRICA DE 12 | 309 | 2,180.86 | 254.32 | 1,926.54 |
| 18-oct-24 | 105823 | ASPIRADORA DE 5 GALONES | 316 | 6,137.80 | 715.96 | 5,421.84 |
| 18-oct-24 | 105824 | ASPIRADORA DE 5 GALONES | 309 | 6,137.80 | 715.96 | 5,421.84 |
| 22-oct-24 | 105871 | NEVERA 2 PUERTAS | 320 | 21,240.00 | 2,477.88 | 18,762.12 |
| 22-oct-24 | 105861 | NEVERA NEDOCA | 330 | 18,880.00 | 2,202.56 | 16,677.44 |
| 22-oct-24 | 105862 | NEVERA NEDOCA | 324 | 18,880.00 | 2,202.56 | 16,677.44 |
| 22-oct-24 | 105863 | NEVERA NEDOCA | 337 | 18,880.00 | 2,202.56 | 16,677.44 |
| 22-oct-24 | 105864 | NEVERA NEDOCA | 311 | 18,880.00 | 2,202.56 | 16,677.44 |
| 22-oct-24 | 105865 | NEVERA NEDOCA | 301 | 18,880.00 | 2,202.56 | 16,677.44 |
| 22-oct-24 | 105866 | NEVERA NEDOCA | 334 | 18,880.00 | 2,202.56 | 16,677.44 |
| 22-oct-24 | 105867 | NEVERA NEDOCA | 310 | 18,880.00 | 2,202.56 | 16,677.44 |
| 22-oct-24 | 105868 | NEVERA NEDOCA | 336 | 18,880.00 | 2,202.56 | 16,677.44 |
| 22-oct-24 | 105870 | NEVERA NEDOCA | 311 | 18,880.00 | 2,202.57 | 16,677.44 |
| 22-oct-24 | 105869 | NEVERA NEDOCA | 510 | 18,880.00 | 2,202.56 | 16,677.44 |
| 22-oct-24 | 105841 | BEBEDERO NEDOCA | 554 | 20,060.00 | 2,340.22 | 17,719.78 |
| 22-oct-24 | 105842 | BEBEDERO NEDOCA | 360 | 20,060.00 | 2,340.22 | 17,719.78 |
| 22-oct-24 | 105843 | BEBEDERO NEDOCA | 333 | 20,060.00 | 2,340.22 | 17,719.78 |

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| 22-oct-24 | 105844 | BEBEDERO NEDOCA | 331 | 20,060.00 | 2,340.22 | 17,719.78 |
| 22-oct-24 | 105845 | BEBEDERO NEDOCA | 302 | 20,060.00 | 2,340.22 | 17,719.78 |
| 22-oct-24 | 105846 | BEBEDERO NEDOCA | 556 | 20,060.00 | 2,340.22 | 17,719.78 |
| 22-oct-24 | 105847 | BEBEDERO NEDOCA | 358 | 20,060.00 | 2,340.22 | 17,719.78 |
| 22-oct-24 | 105848 | BEBEDERO NEDOCA | 358 | 20,060.00 | 2,340.22 | 17,719.78 |
| 22-oct-24 | 105849 | BEBEDERO NEDOCA | 474 | 20,060.00 | 2,340.22 | 17,719.78 |
| 22-oct-24 | 105851 | BEBEDERO NEDOCA | 453 | 20,060.00 | 2,340.22 | 17,719.78 |
| 22-oct-24 | 105852 | BEBEDERO NEDOCA | 324 | 20,060.00 | 2,340.22 | 17,719.78 |
| 22-oct-24 | 105853 | BEBEDERO NEDOCA | 427 | 20,060.00 | 2,340.22 | 17,719.78 |
| 22-oct-24 | 105854 | BEBEDERO NEDOCA | 323 | 20,060.00 | 2,340.22 | 17,719.78 |
| 22-oct-24 | 105857 | BEBEDERO NEDOCA | 309 | 20,060.00 | 2,340.22 | 17,719.78 |
| 22-oct-24 | 105858 | BEBEDERO NEDOCA | 309 | 20,060.00 | 2,340.22 | 17,719.78 |
| 22-oct-24 | 105859 | BEBEDERO NEDOCA | 309 | 20,060.00 | 2,340.22 | 17,719.78 |
| 22-oct-24 | 105860 | BEBEDERO NEDOCA | 309 | 20,060.00 | 2,340.22 | 17,719.78 |
| 22-oct-24 | 105850 | BEBEDERO NEDOCA | 458 | 20,060.00 | 2,340.22 | 17,719.78 |
| 22-oct-24 | 105855 | BEBEDERO NEDOCA | 309 | 20,060.00 | 2,340.22 | 17,719.78 |
| 22-oct-24 | 105856 | BEBEDERO NEDOCA | 309 | 20,060.00 | 2,340.22 | 17,719.78 |
| 22-oct-24 | 105836 | MICROONDA 20 LITROS | 563 | 11,800.00 | 1,376.57 | 10,423.44 |
| 22-oct-24 | 105837 | MICROONDA 20 LITROS | 403 | 11,800.00 | 1,376.56 | 10,423.44 |
| 22-oct-24 | 105838 | MICROONDA 20 LITROS | 360 | 11,800.00 | 1,376.56 | 10,423.44 |
| 22-oct-24 | 105839 | MICROONDA 20 LITROS | 403 | 11,800.00 | 1,376.56 | 10,423.44 |
| 22-oct-24 | 105840 | MICROONDA 20 LITROS | 309 | 11,800.00 | 1,376.56 | 10,423.45 |
| 25-oct-24 | 105825 | MICROONDA 20 LITROS | 509 | 11,800.00 | 1,376.57 | 10,423.44 |
| 25-oct-24 | 105826 | MICROONDA 20 LITROS | 334 | 11,800.00 | 1,376.56 | 10,423.44 |
| 25-oct-24 | 105827 | MICROONDA 20 LITROS | 382 | 11,800.00 | 1,376.56 | 10,423.44 |
| 25-oct-24 | 105828 | MICROONDA 20 LITROS | 333 | 11,800.00 | 1,376.56 | 10,423.44 |
| 25-oct-24 | 105829 | MICROONDA 20 LITROS | 309 | 11,800.00 | 1,376.56 | 10,423.45 |
| 28-oct-24 | 105831 | MICROONDA 40 LITROS | 511 | 20,060.00 | 2,340.22 | 17,719.78 |
| 28-oct-24 | 105832 | MICROONDA 40 LITROS | 427 | 20,060.00 | 2,340.22 | 17,719.78 |
| 28-oct-24 | 105833 | MICROONDA 40 LITROS | 309 | 20,060.00 | 2,340.22 | 17,719.78 |
| 28-oct-24 | 105834 | MICROONDA 40 LITROS | 309 | 20,060.00 | 2,340.22 | 17,719.78 |
| 28-oct-24 | 105830 | MICROONDA 40 LITROS | 358 | 20,060.00 | 2,340.22 | 17,719.78 |
| 28-oct-24 | 105835 | OLLA DE PRESION | 511 | 5,900.00 | 688.22 | 5,211.78 |
| 28-nov-24 | 1241302 | MONTACARGA | | 698,560.00 | 40,749.27 | 657,810.73 |
| 6-dic-24 | 106015 | GLUCOMETRO | 308 | 3,878.66 | 452.39 | 3,426.27 |
| 6-dic-24 | 106016 | GLUCOMETRO | 308 | 3,878.66 | 452.39 | 3,426.27 |

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| 6-dic-24 | 106017 | GLUCOMETRO | 308 | 3,878.66 | 452.39 | 3,426.27 |
| 6-dic-24 | 106018 | TENSIOMETRO ESFINGOMANOTRO | 308 | 5,645.10 | 658.47 | 4,986.63 |
| 6-dic-24 | 106019 | TENSIOMETRO ESFINGOMANOTRO | 308 | 5,645.10 | 658.47 | 4,986.63 |
| 6-dic-24 | 106020 | TENSIOMETRO ESFINGOMANOTRO | 308 | 5,645.10 | 658.47 | 4,986.63 |
| 6-dic-24 | 106021 | TENSIOMETRO ESFINGOMANOTRO | 308 | 5,645.10 | 658.47 | 4,986.63 |
| 6-dic-24 | 106022 | ACIDO GRABADOR | 308 | 1,164.66 | 135.77 | 1,028.89 |
| 6-dic-24 | 106023 | ACIDO GRABADOR | 308 | 1,164.66 | 135.77 | 1,028.89 |
| 6-dic-24 | 106024 | ACIDO GRABADOR | 308 | 1,164.66 | 135.77 | 1,028.89 |
| 6-dic-24 | 106025 | ACIDO GRABADOR | 309 | 1,164.66 | 135.76 | 1,028.90 |
| 6-dic-24 | 106026 | ACIDO GRABADOR | 308 | 1,164.66 | 135.77 | 1,028.89 |
| 6-dic-24 | 106027 | ACIDO GRABADOR | 309 | 1,164.66 | 135.76 | 1,028.90 |
| 6-dic-24 | 106028 | ACIDO GRABADOR | 309 | 1,164.66 | 135.76 | 1,028.90 |
| 6-dic-24 | 106029 | ACIDO GRABADOR | 309 | 1,164.66 | 135.76 | 1,028.90 |
| 6-dic-24 | 106030 | ACIDO GRABADOR | 309 | 1,164.66 | 135.76 | 1,028.90 |
| 6-dic-24 | 106031 | ACIDO GRABADOR | 309 | 1,164.66 | 135.76 | 1,028.90 |
| 13-dic-24 | 105976 | CAFETERA ELECTRICA 15 | 302 | 4,373.74 | 510.15 | 3,863.59 |
| 13-dic-24 | 105977 | CAFETERA ELECTRICA 15 | 309 | 4,373.74 | 510.15 | 3,863.59 |
| 17-dic-24 | 105978 | ESCALERA TIPO TIJERA 4FT | 334 | 8,799.00 | 1,026.44 | 7,772.56 |
| 17-dic-24 | 105979 | ESCALERA TIPO TIJERA 4FT | 355 | 8,799.00 | 1,026.44 | 7,772.56 |
| 17-dic-24 | 105980 | ESCALERA TIPO TIJERA 6FT | 363 | 11,613.01 | 1,354.74 | 10,258.27 |
| 17-dic-24 | 105981 | ESCALERA TIPO TIJERA 6FT | 334 | 11,613.01 | 1,354.74 | 10,258.27 |
| 17-dic-24 | 105982 | ESCALERA TIPO TIJERA 12FT | 363 | 28,616.01 | 3,338.42 | 25,277.59 |
| 17-dic-24 | 105983 | ESCALERA TIPO TIJERA 12FT | 353 | 28,616.01 | 3,338.42 | 25,277.59 |
| 17-dic-24 | 105984 | ESCALERA TIPO TIJERA 12FT | 334 | 28,616.01 | 3,338.42 | 25,277.59 |
| 17-dic-24 | 105985 | ESCALERA TIPO TIJERA 12FT | 355 | 28,616.01 | 3,338.42 | 25,277.59 |
| 18-dic-24 | 105970 | BOMBA FUMIGADORA | 309 | 44,840.00 | 5,231.22 | 39,608.78 |
| 18-dic-24 | 105971 | BOMBA FUMIGADORA | 309 | 44,840.00 | 5,231.22 | 39,608.78 |
| 18-dic-24 | 105972 | BOMBA FUMIGADORA | 309 | 44,840.00 | 5,231.22 | 39,608.78 |
| 18-dic-24 | 105973 | BOMBA FUMIGADORA | 309 | 44,840.00 | 5,231.22 | 39,608.78 |
| 18-dic-24 | 105974 | BOMBA FUMIGADORA | 309 | 44,840.00 | 5,231.22 | 39,608.78 |
| 18-dic-24 | 105975 | TRIMMER EFCO STARK 37 1.8HP | 334 | 10,502.00 | 1,225.12 | 9,276.88 |
| 19-dic-24 | 106011 | CORTADORA DE CERAMICA | 334 | 44,840.00 | 5,231.22 | 39,608.78 |
| 19-dic-24 | 106012 | CORTADORA DE CERAMICA | 334 | 44,840.00 | 5,231.22 | 39,608.78 |
| 27-dic-24 | 105938 | UPS 1.5KVA | 524 | 10,231.24 | 3,978.42 | 6,252.82 |
| 27-dic-24 | 105948 | UPS 1.5KVA | 534 | 10,231.24 | 3,978.42 | 6,252.82 |
| 27-dic-24 | 105949 | UPS 1.5KVA | 534 | 10,231.24 | 3,978.42 | 6,252.82 |

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| 27-dic-24 | 105950 | UPS 1.5KVA | 534 | 10,231.24 | 3,978.42 | 6,252.82 |
| 27-dic-24 | 105952 | UPS 1.5KVA | 534 | 10,231.24 | 3,978.42 | 6,252.82 |
| 27-dic-24 | 105947 | UPS 1.5KVA | 534 | 10,231.24 | 3,978.42 | 6,252.82 |
| 27-dic-24 | 105951 | UPS 1.5KVA | 534 | 10,231.24 | 3,978.42 | 6,252.82 |
| 27-dic-24 | 105939 | UPS 1.5KVA | 333 | 10,231.24 | 3,978.42 | 6,252.82 |
| 27-dic-24 | 105940 | UPS 1.5KVA | 333 | 10,231.24 | 3,978.42 | 6,252.82 |
| 27-dic-24 | 105941 | UPS 1.5KVA | 317 | 10,231.24 | 3,978.42 | 6,252.82 |
| 27-dic-24 | 105942 | UPS 1.5KVA | 347 | 10,231.24 | 3,978.42 | 6,252.82 |
| 27-dic-24 | 105943 | UPS 1.5KVA | 331 | 10,231.24 | 3,978.42 | 6,252.82 |
| 27-dic-24 | 105946 | UPS 1.5KVA | 331 | 10,231.24 | 3,978.42 | 6,252.82 |
| 27-dic-24 | 105944 | UPS 1.5KVA | 331 | 10,231.24 | 3,978.41 | 6,252.83 |
| 27-dic-24 | 105875 | SCANNER DE ESCRITORIO | 509 | 18,683.12 | 7,265.28 | 11,417.84 |
| 27-dic-24 | 105877 | SCANNER DE ESCRITORIO | 389 | 18,683.12 | 7,265.28 | 11,417.84 |
| 27-dic-24 | 105873 | SCANNER DE ESCRITORIO | 301 | 18,683.12 | 7,265.27 | 11,417.85 |
| 27-dic-24 | 105874 | SCANNER DE ESCRITORIO | 510 | 18,683.12 | 7,265.27 | 11,417.85 |
| 27-dic-24 | 105876 | SCANNER DE ESCRITORIO | 331 | 18,683.12 | 7,265.27 | 11,417.85 |
| 27-dic-24 | 105954 | SWITCH 24 PUERTOS | 330 | 27,538.00 | 10,708.85 | 16,829.15 |
| 27-dic-24 | 105955 | SWITCH 24 PUERTOS | 554 | 27,538.00 | 10,708.85 | 16,829.15 |
| 27-dic-24 | 105956 | SWITCH 24 PUERTOS | 514 | 27,538.00 | 10,708.85 | 16,829.15 |
| 27-dic-24 | 105957 | SWITCH 24 PUERTOS | 315 | 27,538.00 | 10,708.85 | 16,829.15 |
| 27-dic-24 | 105958 | SWITCH 24 PUERTOS | 330 | 27,538.00 | 10,708.85 | 16,829.15 |
| 27-dic-24 | 105959 | SWITCH 24 PUERTOS | 508 | 27,538.00 | 10,708.85 | 16,829.15 |
| 27-dic-24 | 105960 | SWITCH 24 PUERTOS | 333 | 27,538.00 | 10,708.84 | 16,829.16 |
| 27-dic-24 | 105953 | SWITCH 24 PUERTOS | 524 | 27,538.00 | 10,708.84 | 16,829.16 |
| 27-dic-24 | 105962 | SWITCH 24 PUERTOS | 534 | 27,538.00 | 10,708.84 | 16,829.16 |
| 27-dic-24 | 105963 | SWITCH 24 PUERTOS | 534 | 27,538.00 | 10,708.84 | 16,829.16 |
| 27-dic-24 | 105964 | SWITCH 24 PUERTOS | 534 | 27,538.00 | 10,708.84 | 16,829.16 |
| 27-dic-24 | 105965 | SWITCH 24 PUERTOS | 534 | 27,538.00 | 10,708.84 | 16,829.16 |
| 27-dic-24 | 105966 | SWITCH 24 PUERTOS | 534 | 27,538.00 | 10,708.84 | 16,829.16 |
| 27-dic-24 | 105968 | SWITCH 24 PUERTOS | 534 | 27,538.00 | 10,708.84 | 16,829.16 |
| 27-dic-24 | 105969 | SWITCH 24 PUERTOS | 534 | 27,538.00 | 10,708.84 | 16,829.16 |
| 27-dic-24 | 105961 | SWITCH 24 PUERTOS | 534 | 27,538.00 | 10,708.84 | 16,829.16 |
| 27-dic-24 | 105967 | SWITCH 24 PUERTOS | 534 | 27,538.00 | 10,708.84 | 16,829.16 |
| 27-dic-24 | 105879 | PROYECTOR CON FUENTE DE LUZ | 554 | 55,444.42 | 21,561.35 | 33,883.08 |
| 27-dic-24 | 105878 | PROYECTOR CON FUENTE DE LUZ | 389 | 55,444.42 | 21,561.34 | 33,883.08 |
| 27-dic-24 | 105880 | PROYECTOR CON FUENTE DE LUZ | 534 | 55,444.42 | 21,561.34 | 33,883.08 |

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| 27-dic-24 | 105881 | PROYECTOR CON FUENTE DE LUZ | 534 | 55,444.42 | 21,561.34 | 33,883.08 |
| 27-dic-24 | 105986 | PROYECTOR CON FUENTE DE LUZ | 534 | 55,444.42 | 21,561.34 | 33,883.08 |
| 27-dic-24 | 105882 | TELEFONOS IP | 524 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105883 | TELEFONOS IP | 524 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105884 | TELEFONOS IP | 315 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105885 | TELEFONOS IP | 325 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105886 | TELEFONOS IP | 360 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105887 | TELEFONOS IP | 341 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105888 | TELEFONOS IP | 304 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105889 | TELEFONOS IP | 302 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105890 | TELEFONOS IP | 302 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105891 | TELEFONOS IP | 302 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105892 | TELEFONOS IP | 302 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105893 | TELEFONOS IP | 328 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105894 | TELEFONOS IP | 514 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105895 | TELEFONOS IP | 301 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105896 | TELEFONOS IP | 330 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105897 | TELEFONOS IP | 337 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105898 | TELEFONOS IP | 333 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105899 | TELEFONOS IP | 332 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105900 | TELEFONOS IP | 331 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105901 | TELEFONOS IP | 554 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105902 | TELEFONOS IP | 554 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105903 | TELEFONOS IP | 554 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105904 | TELEFONOS IP | 554 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105905 | TELEFONOS IP | 312 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105906 | TELEFONOS IP | 312 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105907 | TELEFONOS IP | 352 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105908 | TELEFONOS IP | 317 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105909 | TELEFONOS IP | 336 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105910 | TELEFONOS IP | 330 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105911 | TELEFONOS IP | 302 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105912 | TELEFONOS IP | 302 | 6,494.66 | 2,525.32 | 3,969.35 |
| 27-dic-24 | 105913 | TELEFONOS IP | 311 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105914 | TELEFONOS IP | 305 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105915 | TELEFONOS IP | 334 | 6,494.66 | 2,525.31 | 3,969.35 |

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|-----------|----------------------|-------------------------------|--------------|----------------|------------------------|--------------|
| 27-dic-24 | 105916 | TELEFONOS IP | 337 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105917 | TELEFONOS IP | 337 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105918 | TELEFONOS IP | 334 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105919 | TELEFONOS IP | 330 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105920 | TELEFONOS IP | 301 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105921 | TELEFONOS IP | 301 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105922 | TELEFONOS IP | 554 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105923 | TELEFONOS IP | 554 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105924 | TELEFONOS IP | 328 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105925 | TELEFONOS IP | 399 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105926 | TELEFONOS IP | 336 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105927 | TELEFONOS IP | 534 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105928 | TELEFONOS IP | 333 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105929 | TELEFONOS IP | 538 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105930 | TELEFONOS IP | 379 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105931 | TELEFONOS IP | 379 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105932 | TELEFONOS IP | 379 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105933 | TELEFONOS IP | 534 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105934 | TELEFONOS IP | 534 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105935 | TELEFONOS IP | 534 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105936 | TELEFONOS IP | 534 | 6,494.66 | 2,525.31 | 3,969.35 |
| 27-dic-24 | 105937 | TELEFONOS IP | 534 | 6,494.66 | 2,525.31 | 3,969.35 |
| 30-dic-24 | 105990 | AIRE ACONDICIONADO 12,000 | 481 | 35,329.46 | 4,121.65 | 31,207.81 |
| 30-dic-24 | 105991 | AIRE ACONDICIONADO 12,000 | 358 | 35,329.46 | 4,121.65 | 31,207.81 |
| 30-dic-24 | 105988 | AIRE ACONDICIONADO 12,000 BTU | 484 | 35,329.46 | 4,121.65 | 31,207.81 |
| 30-dic-24 | 105989 | AIRE ACONDICIONADO 12,000 BTU | 489 | 35,329.46 | 4,121.65 | 31,207.81 |
| 30-dic-24 | 105987 | AIRE ACONDICIONADO 12,000 BTU | 483 | 35,329.46 | 4,121.64 | 31,207.82 |
| 30-dic-24 | 105992 | AIRE ACONDICIONADO 18,000 | 510 | 56,463.00 | 6,587.24 | 49,875.76 |
| 30-dic-24 | 105994 | AIRE ACONDICIONADO 18,000 | 480 | 56,463.00 | 6,587.24 | 49,875.76 |
| 30-dic-24 | 105995 | AIRE ACONDICIONADO 18,000 | 563 | 56,463.00 | 6,587.24 | 49,875.76 |
| 30-dic-24 | 105996 | AIRE ACONDICIONADO 18,000 | 302 | 56,463.00 | 6,587.24 | 49,875.76 |
| 30-dic-24 | 105997 | AIRE ACONDICIONADO 18,000 | 330 | 56,463.00 | 6,587.24 | 49,875.76 |
| 30-dic-24 | 105999 | AIRE ACONDICIONADO 18,000 | 558 | 56,463.00 | 6,587.24 | 49,875.76 |
| 30-dic-24 | 106000 | AIRE ACONDICIONADO 18,000 | 569 | 56,463.00 | 6,587.24 | 49,875.76 |
| 30-dic-24 | 106001 | AIRE ACONDICIONADO 18,000 | 569 | 56,463.00 | 6,587.24 | 49,875.76 |
| 30-dic-24 | 105993 | AIRE ACONDICIONADO 18,000 | 563 | 56,463.00 | 6,587.24 | 49,875.76 |

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| 30-dic-24 | 105998 | AIRE ACONDICIONADO 18,000 | 334 | 56,463.00 | 6,587.24 | 49,875.76 |
| 30-dic-24 | 106002 | AIRE ACONDICIONADO 24,000 | 330 | 63,649.42 | 7,425.64 | 56,223.78 |
| 30-dic-24 | 106003 | AIRE ACONDICIONADO 24,000 | 524 | 63,649.42 | 7,425.64 | 56,223.78 |
| 30-dic-24 | 106005 | AIRE ACONDICIONADO 24,000 | 302 | 63,649.42 | 7,425.64 | 56,223.78 |
| 30-dic-24 | 106004 | AIRE ACONDICIONADO 24,000 | 511 | 63,649.42 | 7,425.64 | 56,223.78 |
| 30-dic-24 | 106006 | AIRE ACONDICIONADO 36,000 | 320 | 128,325.00 | 14,971.14 | 113,353.86 |
| 30-dic-24 | 106007 | AIRE ACONDICIONADO 36,000 | 403 | 128,325.00 | 14,971.14 | 113,353.86 |
| 30-dic-24 | 106008 | AIRE ACONDICIONADO 36,000 | 358 | 128,325.00 | 14,971.14 | 113,353.86 |
| 30-dic-24 | 106009 | AIRE ACONDICIONADO 36,000 | 399 | 128,325.00 | 14,971.14 | 113,353.86 |
| 30-dic-24 | 106010 | AIRE ACONDICIONADO 36,000 | 554 | 128,325.00 | 14,971.14 | 113,353.86 |
| 30-dic-24 | 106042 | FONDO VERDE PANORAMICO | 332 | 27,068.72 | 9,774.45 | 17,294.27 |
| 30-dic-24 | 106034 | PANTALLA VERDE DESPLEGABLE | 332 | 33,881.86 | 12,234.76 | 21,647.10 |
| 30-dic-24 | 106035 | IPAD MINI 64GB | 332 | 38,198.72 | 13,793.62 | 24,405.10 |
| 30-dic-24 | 106032 | DJI MINI 4 PRO DRON | 332 | 94,355.66 | 34,072.51 | 60,283.15 |
| 30-dic-24 | 106033 | FEEL WORLD TELEPROMPTER | 332 | 39,046.64 | 14,099.81 | 24,946.83 |
| 30-dic-24 | 106036 | ARO CON LUZ | 332 | 12,125.08 | 4,378.14 | 7,746.94 |
| 30-dic-24 | 106037 | CAMARA PARA VIDEOS Y FOTOS | 332 | 149,082.23 | 53,834.89 | 95,247.34 |
| 30-dic-24 | 106038 | CAMARA PARA VIDEOS Y FOTOS | 332 | 149,082.23 | 53,834.89 | 95,247.34 |
| 30-dic-24 | 106039 | CAMARA DEPORTIVA | 332 | 70,025.99 | 25,286.80 | 44,739.19 |
| 30-dic-24 | 106040 | CAMARA DEPORTIVA | 332 | 70,025.99 | 25,286.80 | 44,739.19 |
| 30-dic-24 | 106041 | MEMORIA PARA CAMARA | 332 | 5,979.00 | 2,158.73 | 3,820.27 |
| 30-dic-24 | 106013 | BRAZO HIDRAULICO | 565 | 116,820.00 | 13,628.88 | 103,191.12 |
| 30-dic-24 | 106014 | BRAZO HIDRAULICO | 565 | 116,820.00 | 13,628.88 | 103,191.12 |
| 13-ene-25 | 106053 | PANTALLA VERDE | 332 | 33,881.86 | 12,234.76 | 21,647.10 |
| 13-ene-25 | 106054 | LUZ DIRECTA | 332 | 47,491.88 | 17,149.48 | 30,342.40 |
| 13-ene-25 | 106055 | MICROFONO | 332 | 35,582.58 | 3,854.67 | 31,727.91 |
| 14-ene-25 | 106043 | ESCOPETA CALIBRE 12 | 382 | 162,000.01 | 17,549.89 | 144,450.12 |
| 14-ene-25 | 106044 | ESCOPETA CALIBRE 12 | 382 | 162,000.01 | 17,549.89 | 144,450.12 |
| 14-ene-25 | 106045 | ESCOPETA CALIBRE 12 | 382 | 162,000.01 | 17,549.89 | 144,450.12 |
| 14-ene-25 | 106046 | ESCOPETA CALIBRE 12 | 382 | 162,000.01 | 17,549.89 | 144,450.12 |
| 14-ene-25 | 106047 | ESCOPETA CALIBRE 12 | 382 | 162,000.01 | 17,549.89 | 144,450.12 |
| 14-ene-25 | 106048 | ESCOPETA CALIBRE 12 | 382 | 162,000.00 | 17,549.89 | 144,450.11 |
| 14-ene-25 | 106049 | ESCOPETA CALIBRE 12 | 382 | 162,000.00 | 17,549.89 | 144,450.11 |
| 14-ene-25 | 106050 | ESCOPETA CALIBRE 12 | 382 | 162,000.00 | 17,549.89 | 144,450.11 |
| 14-ene-25 | 106051 | ESCOPETA CALIBRE 12 | 382 | 162,000.00 | 17,549.89 | 144,450.11 |
| 14-ene-25 | 106052 | ESCOPETA CALIBRE 12 | 382 | 162,000.00 | 17,549.89 | 144,450.11 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
|-----------|----------------------|----------------------|--------------|----------------|------------------------|--------------|
| 25-feb-25 | 106164 | ROUTER | 559 | 3,558.70 | 1,185.92 | 2,372.78 |
| 25-feb-25 | 106161 | ROUTER | 534 | 3,558.70 | 1,185.92 | 2,372.79 |
| 25-feb-25 | 106166 | ROUTER | 554 | 3,558.70 | 1,185.92 | 2,372.79 |
| 25-feb-25 | 106159 | ROUTER | 534 | 3,558.70 | 1,185.91 | 2,372.79 |
| 25-feb-25 | 106160 | ROUTER | 302 | 3,558.70 | 1,185.91 | 2,372.79 |
| 25-feb-25 | 106162 | ROUTER | 302 | 3,558.70 | 1,185.91 | 2,372.79 |
| 25-feb-25 | 106163 | ROUTER | 534 | 3,558.70 | 1,185.91 | 2,372.79 |
| 25-feb-25 | 106165 | ROUTER | 534 | 3,558.70 | 1,185.91 | 2,372.79 |
| 25-feb-25 | 106167 | ROUTER | 534 | 3,558.70 | 1,185.91 | 2,372.79 |
| 25-feb-25 | 106168 | ROUTER | 534 | 3,558.70 | 1,185.91 | 2,372.79 |
| 25-feb-25 | 106158 | TELEVISOR 55" | 534 | 36,476.63 | 12,158.54 | 24,318.09 |
| 25-feb-25 | 106153 | TELEVISOR 55" | 302 | 36,476.63 | 12,158.54 | 24,318.09 |
| 25-feb-25 | 106154 | TELEVISOR 55" | 334 | 36,476.63 | 12,158.54 | 24,318.09 |
| 25-feb-25 | 106155 | TELEVISOR 55" | 333 | 36,476.63 | 12,158.54 | 24,318.09 |
| 25-feb-25 | 106156 | TELEVISOR 55" | 554 | 36,476.63 | 12,158.54 | 24,318.09 |
| 25-feb-25 | 106157 | TELEVISOR 55" | 534 | 36,476.63 | 12,158.54 | 24,318.09 |
| 25-feb-25 | 106145 | TELEVISOR 55" | 330 | 36,476.63 | 12,158.54 | 24,318.09 |
| 25-feb-25 | 106146 | TELEVISOR 55" | 330 | 36,476.63 | 12,158.54 | 24,318.09 |
| 25-feb-25 | 106147 | TELEVISOR 55" | 330 | 36,476.63 | 12,158.54 | 24,318.09 |
| 25-feb-25 | 106148 | TELEVISOR 55" | 337 | 36,476.63 | 12,158.54 | 24,318.09 |
| 25-feb-25 | 106149 | TELEVISOR 55" | 504 | 36,476.63 | 12,158.54 | 24,318.09 |
| 25-feb-25 | 106150 | TELEVISOR 55" | 488 | 36,476.63 | 12,158.54 | 24,318.09 |
| 25-feb-25 | 106151 | TELEVISOR 55" | 332 | 36,476.63 | 12,158.54 | 24,318.09 |
| 25-feb-25 | 106152 | TELEVISOR 55" | 399 | 36,476.63 | 12,158.54 | 24,318.09 |
| 25-feb-25 | 106144 | TELEVISOR 55" | 302 | 36,476.63 | 12,158.54 | 24,318.09 |
| 25-feb-25 | 106072 | COMPUTADORA HP | 534 | 72,019.06 | 24,006.02 | 48,013.04 |
| 25-feb-25 | 106074 | COMPUTADORA HP | 534 | 72,019.06 | 24,006.02 | 48,013.04 |
| 25-feb-25 | 106101 | COMPUTADORA HP | 534 | 72,019.06 | 24,006.02 | 48,013.04 |
| 25-feb-25 | 106070 | COMPUTADORA HP | 360 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106073 | COMPUTADORA HP | 301 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106075 | COMPUTADORA HP | 341 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106076 | COMPUTADORA HP | 302 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106077 | COMPUTADORA HP | 328 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106079 | COMPUTADORA HP | 337 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106080 | COMPUTADORA HP | 312 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106081 | COMPUTADORA HP | 355 | 72,019.06 | 24,006.02 | 48,013.05 |

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| 25-feb-25 | 106082 | COMPUTADORA HP | 336 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106083 | COMPUTADORA HP | 333 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106084 | COMPUTADORA HP | 320 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106086 | COMPUTADORA HP | 330 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106087 | COMPUTADORA HP | 337 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106089 | COMPUTADORA HP | 540 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106090 | COMPUTADORA HP | 334 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106091 | COMPUTADORA HP | 331 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106092 | COMPUTADORA HP | 336 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106093 | COMPUTADORA HP | 302 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106094 | COMPUTADORA HP | 320 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106095 | COMPUTADORA HP | 330 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106096 | COMPUTADORA HP | 334 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106097 | COMPUTADORA HP | 337 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106099 | COMPUTADORA HP | 355 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106100 | COMPUTADORA HP | 502 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106102 | COMPUTADORA HP | 301 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106103 | COMPUTADORA HP | 333 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106105 | COMPUTADORA HP | 502 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106106 | COMPUTADORA HP | 337 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106107 | COMPUTADORA HP | 337 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106108 | COMPUTADORA HP | 311 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106109 | COMPUTADORA HP | 332 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106110 | COMPUTADORA HP | 301 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106111 | COMPUTADORA HP | 347 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106112 | COMPUTADORA HP | 312 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106113 | COMPUTADORA HP | 312 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106114 | COMPUTADORA HP | 336 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106116 | COMPUTADORA HP | 312 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106118 | COMPUTADORA HP | 323 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106119 | COMPUTADORA HP | 311 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106120 | COMPUTADORA HP | 310 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106121 | COMPUTADORA HP | 389 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106122 | COMPUTADORA HP | 311 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106124 | COMPUTADORA HP | 331 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106125 | COMPUTADORA HP | 302 | 72,019.06 | 24,006.02 | 48,013.05 |

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| 25-feb-25 | 106126 | COMPUTADORA HP | 333 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106127 | COMPUTADORA HP | 387 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106129 | COMPUTADORA HP | 301 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106117 | COMPUTADORA HP | 514 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106104 | COMPUTADORA HP | 502 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106098 | COMPUTADORA HP | 301 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106085 | COMPUTADORA HP | 320 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106078 | COMPUTADORA HP | 331 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106071 | COMPUTADORA HP | 336 | 72,019.06 | 24,006.02 | 48,013.05 |
| 25-feb-25 | 106088 | COMPUTADORA HP | 336 | 72,019.06 | 24,006.01 | 48,013.05 |
| 25-feb-25 | 106128 | COMPUTADORA HP | 301 | 72,019.06 | 24,006.01 | 48,013.05 |
| 25-feb-25 | 106115 | COMPUTADORA HP | 510 | 72,019.06 | 24,006.01 | 48,013.05 |
| 25-feb-25 | 106123 | COMPUTADORA HP | 510 | 72,019.06 | 24,006.01 | 48,013.05 |
| 25-feb-25 | 106056 | LAPTOP DE 15 PLG | 336 | 74,999.44 | 24,999.48 | 49,999.96 |
| 25-feb-25 | 106057 | LAPTOP DE 15 PLG | 302 | 74,999.44 | 24,999.48 | 49,999.96 |
| 25-feb-25 | 106058 | LAPTOP DE 15 PLG | 333 | 74,999.44 | 24,999.48 | 49,999.96 |
| 25-feb-25 | 106059 | LAPTOP DE 15 PLG | 332 | 74,999.44 | 24,999.48 | 49,999.96 |
| 25-feb-25 | 106060 | LAPTOP DE 15 PLG | 302 | 74,999.44 | 24,999.48 | 49,999.96 |
| 25-feb-25 | 106061 | LAPTOP DE 15 PLG | 328 | 74,999.44 | 24,999.48 | 49,999.96 |
| 25-feb-25 | 106062 | LAPTOP DE 15 PLG | 302 | 74,999.44 | 24,999.48 | 49,999.96 |
| 25-feb-25 | 106063 | LAPTOP DE 15 PLG | 337 | 74,999.44 | 24,999.48 | 49,999.96 |
| 25-feb-25 | 106064 | LAPTOP DE 15 PLG | 554 | 74,999.44 | 24,999.48 | 49,999.96 |
| 25-feb-25 | 106065 | LAPTOP DE 15 PLG | 554 | 74,999.44 | 24,999.48 | 49,999.96 |
| 25-feb-25 | 106066 | LAPTOP DE 15 PLG | 330 | 74,999.44 | 24,999.48 | 49,999.96 |
| 25-feb-25 | 106067 | LAPTOP DE 15 PLG | 331 | 74,999.44 | 24,999.48 | 49,999.96 |
| 25-feb-25 | 106068 | LAPTOP DE 15 PLG | 330 | 74,999.44 | 24,999.48 | 49,999.96 |
| 25-feb-25 | 106069 | LAPTOP DE 15 PLG | 301 | 74,999.44 | 24,999.48 | 49,999.96 |
| 25-feb-25 | 106130 | TELEFONO IP | 534 | 6,494.66 | 2,164.55 | 4,330.11 |
| 25-feb-25 | 106131 | TELEFONO IP | 534 | 6,494.66 | 2,164.55 | 4,330.11 |
| 25-feb-25 | 106132 | TELEFONO IP | 534 | 6,494.66 | 2,164.55 | 4,330.11 |
| 25-feb-25 | 106133 | TELEFONO IP | 534 | 6,494.66 | 2,164.55 | 4,330.11 |
| 25-feb-25 | 106134 | TELEFONO IP | 534 | 6,494.66 | 2,164.55 | 4,330.11 |
| 25-feb-25 | 106135 | TELEFONO IP | 534 | 6,494.66 | 2,164.55 | 4,330.11 |
| 25-feb-25 | 106136 | TELEFONO IP | 534 | 6,494.66 | 2,164.55 | 4,330.11 |
| 25-feb-25 | 106137 | TELEFONO IP | 534 | 6,494.66 | 2,164.55 | 4,330.11 |
| 25-feb-25 | 106138 | TELEFONO IP | 534 | 6,494.66 | 2,164.55 | 4,330.11 |

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|-----------|----------------------|----------------------------|--------------|----------------|------------------------|--------------|
| 25-feb-25 | 106139 | TELEFONO IP | 534 | 6,494.66 | 2,164.55 | 4,330.11 |
| 25-feb-25 | 106140 | TELEFONO IP | 534 | 6,494.66 | 2,164.55 | 4,330.11 |
| 25-feb-25 | 106141 | TELEFONO IP | 534 | 6,494.66 | 2,164.55 | 4,330.11 |
| 25-feb-25 | 106142 | TELEFONO IP | 534 | 6,494.66 | 2,164.55 | 4,330.11 |
| 25-feb-25 | 106143 | TELEFONO IP | 534 | 6,494.66 | 2,164.55 | 4,330.11 |
| 25-feb-25 | 106169 | SWITCH | 331 | 21,885.96 | 7,295.00 | 14,590.96 |
| 25-feb-25 | 106170 | SWITCH | 331 | 21,885.96 | 7,295.00 | 14,590.96 |
| 25-feb-25 | 106171 | SWITCH | 331 | 21,885.96 | 7,295.00 | 14,590.96 |
| 7-mar-25 | 106172 | BOMBA DE AGUA 2 HP | 493 | 62,540.00 | 5,211.59 | 57,328.41 |
| 7-mar-25 | 106173 | BOMBA DE AGUA 2 HP | 334 | 62,540.00 | 5,211.59 | 57,328.41 |
| 7-mar-25 | 106174 | BOMBA DE AGUA 2 HP | 316 | 62,540.00 | 5,211.59 | 57,328.41 |
| 7-mar-25 | 106175 | BOMBA DE AGUA 2 HP | 429 | 62,540.00 | 5,211.59 | 57,328.41 |
| 7-mar-25 | 106176 | BOMBA DE AGUA 2 HP | 511 | 62,540.00 | 5,211.59 | 57,328.41 |
| 7-mar-25 | 106177 | BOMBA DE AGUA 3 HP | 565 | 88,500.00 | 7,374.91 | 81,125.09 |
| 7-mar-25 | 106178 | TANQUE HIDRO 120 GL | 565 | 93,220.00 | 7,768.27 | 85,451.74 |
| 7-mar-25 | 106179 | TANQUE HIDRO 120 GL | 558 | 93,220.00 | 7,768.27 | 85,451.74 |
| 7-mar-25 | 106180 | TANQUE HIDRO 120 GL | 309 | 93,220.00 | 7,768.26 | 85,451.74 |
| 7-mar-25 | 106181 | TANQUE HIDRO 120 GL | 309 | 93,220.00 | 7,768.26 | 85,451.74 |
| 7-mar-25 | 106182 | TANQUE HIDRO 120 GL | 309 | 93,220.00 | 7,768.26 | 85,451.74 |
| 7-mar-25 | 106183 | TANQUE HIDRO 120 GL | 309 | 93,220.00 | 7,768.26 | 85,451.74 |
| 7-mar-25 | 106184 | TANQUE HIDRO 120 GL | 309 | 93,220.00 | 7,768.26 | 85,451.74 |
| 7-mar-25 | 106185 | TANQUE HIDRO 82 GL | 309 | 62,540.00 | 5,211.59 | 57,328.41 |
| 2-abr-25 | 106186 | ACIDO GRABADOR PARA RESINA | 308 | 1,298.00 | 97.28 | 1,200.72 |
| 2-abr-25 | 106187 | ACIDO GRABADOR PARA RESINA | 308 | 1,298.00 | 97.28 | 1,200.72 |
| 2-abr-25 | 106188 | ACIDO GRABADOR PARA RESINA | 308 | 1,298.00 | 97.28 | 1,200.72 |
| 2-abr-25 | 106189 | ACIDO GRABADOR PARA RESINA | 308 | 1,298.00 | 97.28 | 1,200.72 |
| 2-abr-25 | 106190 | ACIDO GRABADOR PARA RESINA | 308 | 1,298.00 | 97.28 | 1,200.72 |
| 2-abr-25 | 106191 | ACIDO GRABADOR PARA RESINA | 308 | 1,298.00 | 97.28 | 1,200.72 |
| 2-abr-25 | 106192 | ACIDO GRABADOR PARA RESINA | 308 | 1,298.00 | 97.28 | 1,200.72 |
| 2-abr-25 | 106193 | ACIDO GRABADOR PARA RESINA | 308 | 1,298.00 | 97.28 | 1,200.72 |
| 2-abr-25 | 106194 | ACIDO GRABADOR PARA RESINA | 308 | 1,298.00 | 97.28 | 1,200.72 |
| 2-abr-25 | 106195 | ACIDO GRABADOR PARA RESINA | 308 | 1,298.00 | 97.28 | 1,200.72 |
| 2-abr-25 | 106196 | LAMPARA DE RESINA DENTAL | 308 | 4,248.00 | 318.52 | 3,929.48 |
| 2-abr-25 | 106197 | LAMPARA DE RESINA DENTAL | 308 | 4,248.00 | 318.52 | 3,929.48 |
| 2-abr-25 | 106198 | LAMPARA DE RESINA DENTAL | 308 | 4,248.00 | 318.52 | 3,929.48 |
| 2-abr-25 | 106199 | LAMPARA DE RESINA DENTAL | 308 | 4,248.00 | 318.52 | 3,929.48 |

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|-----------|----------------------|------------------------------|--------------|----------------|------------------------|--------------|
| 2-abr-25 | 106200 | LAMPARA DE RESINA DENTAL | 308 | 4,248.00 | 318.52 | 3,929.48 |
| 2-abr-25 | 106201 | LAMPARA DE RESINA DENTAL | 308 | 4,248.00 | 318.52 | 3,929.48 |
| 2-abr-25 | 106202 | LAMPARA DE RESINA DENTAL | 308 | 4,248.00 | 318.52 | 3,929.48 |
| 2-abr-25 | 106203 | LAMPARA DE RESINA DENTAL | 308 | 4,248.00 | 318.52 | 3,929.48 |
| 2-abr-25 | 106204 | LAMPARA DE RESINA DENTAL | 308 | 4,248.00 | 318.52 | 3,929.48 |
| 2-abr-25 | 106205 | LAMPARA DE RESINA DENTAL | 308 | 4,248.00 | 318.51 | 3,929.49 |
| 30-abr-25 | 106208 | COMPUTADORA GAMING | 332 | 153,397.40 | 38,349.10 | 115,048.30 |
| 30-abr-25 | 106206 | COMPUTADORA GAMING | 554 | 153,397.40 | 38,349.10 | 115,048.30 |
| 30-abr-25 | 106207 | COMPUTADORA GAMING | 332 | 153,397.40 | 38,349.10 | 115,048.30 |
| 23-jun-25 | 106209 | TRANSFORMADOR ELECTRICO | 565 | 1,750,000.00 | 102,083.29 | 1,647,916.71 |
| 1-ago-25 | 106210 | TRITURADORA MICROCORTE | 302 | 14,024.99 | 584.34 | 13,440.65 |
| 1-ago-25 | 106211 | TRITURADORA MICROCORTE | 311 | 14,024.99 | 584.34 | 13,440.65 |
| 1-ago-25 | 106212 | TRITURADORA MICROCORTE | 330 | 14,024.99 | 584.34 | 13,440.65 |
| 1-ago-25 | 106213 | TRITURADORA MICROCORTE | 331 | 14,024.99 | 584.34 | 13,440.65 |
| 1-ago-25 | 106214 | TRITURADORA MICROCORTE | 509 | 14,024.99 | 584.34 | 13,440.65 |
| 1-ago-25 | 106215 | TRITURADORA MICROCORTE | 328 | 14,024.99 | 584.34 | 13,440.65 |
| 1-ago-25 | 106216 | TRITURADORA MICROCORTE | 312 | 14,024.99 | 584.34 | 13,440.65 |
| 1-ago-25 | 106217 | TRITURADORA MICROCORTE | 355 | 14,024.99 | 584.34 | 13,440.65 |
| 7-ago-25 | 106218 | IMPRESORA TERMICA | 355 | 4,416.82 | 613.30 | 3,803.52 |
| 7-ago-25 | 106221 | LECTOR INALAMBRICO | 355 | 4,484.00 | 622.65 | 3,861.35 |
| 7-ago-25 | 106220 | LECTOR INALAMBRICO | 355 | 4,484.00 | 622.64 | 3,861.36 |
| 7-ago-25 | 106219 | LECTOR USB | 355 | 7,316.00 | 1,015.96 | 6,300.04 |
| | 1243099 | HY KMJTC18VP3C004771 F 3032 | 549 | 2,775,647.70 | 2,775,646.70 | 1.00 |
| | 1243122 | HY KMJTC18VP3C004740 F 3055 | 549 | 3,990,537.67 | 3,990,536.67 | 1.00 |
| | 1243130 | HY KMJTC18VP3C004944 F 3063 | 549 | 3,886,670.62 | 3,886,669.62 | 1.00 |
| | 1243229 | HY KMJTC18VP3C004836 F 3162 | 549 | 1,855,394.60 | 1,855,393.60 | 1.00 |
| | 1243394 | MB 9BM384088VB147770 F 97127 | 549 | 439,316.62 | 439,315.62 | 1.00 |
| | 1243577 | MB-9BM3821858B585155 F 09032 | 549 | 8,382,138.00 | 8,382,137.00 | 1.00 |
| | 1243591 | MB-9BM3821858B583688 F 09046 | 549 | 6,205,183.70 | 6,205,182.70 | 1.00 |
| | 1243595 | MB-9BM3821858B585629 F 09050 | 549 | 6,242,291.30 | 6,242,290.30 | 1.00 |
| | 1243598 | MB-9BM3821858B585881 F 09053 | 549 | 6,248,665.80 | 6,248,664.80 | 1.00 |
| | 1243602 | MB-9BM3821858B581142 F 09057 | 549 | 6,060,638.90 | 6,060,637.90 | 1.00 |
| | 1243612 | MB 9BM3821858B583290 F 09067 | 549 | 6,110,003.80 | 6,110,002.80 | 1.00 |
| | 1243619 | MB 9BM3821858B582874 F 09074 | 549 | 6,469,537.70 | 6,469,536.70 | 1.00 |
| | 1243622 | MB 9BM3821858B584137 F 09077 | 549 | 6,212,089.60 | 6,212,088.60 | 1.00 |
| | 1243627 | MB 9BM3821858B583406 F 09082 | 549 | 6,617,639.00 | 6,617,638.00 | 1.00 |

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|-------|----------------------|------------------------------|--------------|----------------|------------------------|--------------|
| | 1243628 | MB 9BM3821858B584067 F 09083 | 549 | 6,233,179.10 | 6,233,178.10 | 1.00 |
| | 1243641 | MB 9BM3821858B583663 F 09096 | 549 | 6,048,859.20 | 6,048,858.20 | 1.00 |
| | 1243642 | MB 9BM3821858B583657 F 09097 | 549 | 6,319,929.90 | 6,319,928.90 | 1.00 |
| | 1243690 | AUTOBUS HYUNDAI FICHA 12-001 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243691 | AUTOBUS HYUNDAI FICHA 12-002 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243692 | AUTOBUS HYUNDAI FICHA 12-003 | 549 | 2,139,692.20 | 2,139,691.20 | 1.00 |
| | 1243693 | AUTOBUS HYUNDAI FICHA 12-004 | 549 | 2,139,692.20 | 2,139,691.20 | 1.00 |
| | 1243694 | AUTOBUS HYUNDAI FICHA 12-005 | 549 | 2,139,692.20 | 2,139,691.20 | 1.00 |
| | 1243695 | AUTOBUS HYUNDAI FICHA 12-006 | 549 | 2,139,692.20 | 2,139,691.20 | 1.00 |
| | 1243696 | AUTOBUS HYUNDAI FICHA 12-007 | 549 | 2,150,260.40 | 2,150,259.40 | 1.00 |
| | 1243697 | AUTOBUS HYUNDAI FICHA 12-008 | 549 | 2,150,260.40 | 2,150,259.40 | 1.00 |
| | 1243699 | AUTOBUS HYUNDAI FICHA 12-010 | 549 | 1,933,421.80 | 1,933,420.80 | 1.00 |
| | 1243700 | AUTOBUS HYUNDAI FICHA 12-011 | 549 | 1,933,421.80 | 1,933,420.80 | 1.00 |
| | 1243703 | AUTOBUS HYUNDAI FICHA 12-014 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243705 | AUTOBUS HYUNDAI FICHA 12-016 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243706 | AUTOBUS HYUNDAI FICHA 12-017 | 549 | 2,302,302.40 | 2,302,301.40 | 1.00 |
| | 1243707 | AUTOBUS HYUNDAI FICHA 12-018 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243708 | AUTOBUS HYUNDAI FICHA 12-019 | 549 | 2,302,302.40 | 2,302,301.40 | 1.00 |
| | 1243709 | AUTOBUS HYUNDAI FICHA 12-020 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243710 | AUTOBUS HYUNDAI FICHA 12-021 | 549 | 1,933,421.80 | 1,933,420.80 | 1.00 |
| | 1243711 | AUTOBUS HYUNDAI FICHA 12-022 | 549 | 1,933,421.80 | 1,933,420.80 | 1.00 |
| | 1243712 | AUTOBUS HYUNDAI FICHA 12-023 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243716 | AUTOBUS HYUNDAI FICHA 12-027 | 549 | 1,933,421.80 | 1,933,420.80 | 1.00 |
| | 1243717 | AUTOBUS HYUNDAI FICHA 12-028 | 549 | 1,933,421.80 | 1,933,420.80 | 1.00 |
| | 1243718 | AUTOBUS HYUNDAI FICHA 12-029 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243720 | AUTOBUS HYUNDAI FICHA 12-031 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243721 | AUTOBUS HYUNDAI FICHA 12-032 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243722 | AUTOBUS HYUNDAI FICHA 12-033 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243726 | AUTOBUS HYUNDAI FICHA 12-037 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243727 | AUTOBUS HYUNDAI FICHA 12-039 | 549 | 1,957,580.50 | 1,957,579.50 | 1.00 |
| | 1243728 | AUTOBUS HYUNDAI FICHA 12-040 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243729 | AUTOBUS HYUNDAI FICHA 12-041 | 549 | 2,302,302.40 | 2,302,301.40 | 1.00 |
| | 1243730 | AUTOBUS HYUNDAI FICHA 12-042 | 549 | 2,695,478.51 | 2,695,477.51 | 1.00 |
| | 1243732 | AUTOBUS HYUNDAI FICHA 12-045 | 549 | 2,695,478.51 | 2,695,477.51 | 1.00 |
| | 1243734 | AUTOBUS HYUNDAI FICHA 12-046 | 549 | 2,695,478.51 | 2,695,477.51 | 1.00 |
| | 1243735 | AUTOBUS HYUNDAI FICHA 12-047 | 549 | 2,695,478.51 | 2,695,477.51 | 1.00 |

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| | 1243737 | AUTOBUS HYUNDAI FICHA 12-052 | 549 | 2,695,478.51 | 2,695,477.51 | 1.00 |
| | 1243738 | AUTOBUS HYUNDAI FICHA 12-053 | 549 | 2,695,478.51 | 2,695,477.51 | 1.00 |
| | 1243739 | AUTOBUS HYUNDAI FICHA 12-055 | 549 | 2,695,478.51 | 2,695,477.51 | 1.00 |
| | 1243740 | AUTOBUS HYUNDAI FICHA 12-056 | 549 | 2,695,478.51 | 2,695,477.51 | 1.00 |
| | 1243741 | AUTOBUS HYUNDAI FICHA 12-057 | 549 | 2,695,478.51 | 2,695,477.51 | 1.00 |
| | 1243742 | AUTOBUS HYUNDAI FICHA 12-058 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243743 | AUTOBUS HYUNDAI FICHA 12-061 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243744 | AUTOBUS HYUNDAI FICHA 12-062 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243745 | AUTOBUS HYUNDAI FICHA 12-063 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243746 | AUTOBUS HYUNDAI FICHA 12-064 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243747 | AUTOBUS HYUNDAI FICHA 12-065 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243748 | AUTOBUS HYUNDAI FICHA 12-070 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243749 | AUTOBUS HYUNDAI FICHA 12-072 | 549 | 2,302,302.40 | 2,302,301.40 | 1.00 |
| | 1243750 | AUTOBUS HYUNDAI FICHA 12-074 | 549 | 2,302,302.40 | 2,302,301.40 | 1.00 |
| | 1243751 | AUTOBUS HYUNDAI FICHA 12-079 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243752 | AUTOBUS HYUNDAI FICHA 12-080 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243753 | AUTOBUS HYUNDAI FICHA 12-038 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243754 | AUTOBUS HYUNDAI FICHA 12-044 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243755 | AUTOBUS HYUNDAI FICHA 12-049 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243756 | AUTOBUS HYUNDAI FICHA 12-051 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243758 | AUTOBUS HYUNDAI FICHA 12-059 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243759 | AUTOBUS HYUNDAI FICHA 12-060 | 549 | 1,957,580.70 | 1,957,579.70 | 1.00 |
| | 1243760 | AUTOBUS HYUNDAI FICHA 12-066 | 549 | 1,957,580.70 | 1,957,579.70 | 1.00 |
| | 1243762 | AUTOBUS HYUNDAI 12-068 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243764 | AUTOBUS HYUNDAI FICHA 12-071 | 549 | 1,948,463.20 | 1,948,462.20 | 1.00 |
| | 1243765 | AUTOBUS HYUNDAI FICHA 12-073 | 549 | 1,948,463.20 | 1,948,462.20 | 1.00 |
| | 1243766 | AUTOBUS HYUNDAI FICHA 12-075 | 549 | 1,948,463.20 | 1,948,462.20 | 1.00 |
| | 1243768 | AUTOBUS HYUNDAI FICHA 12-077 | 549 | 1,948,463.20 | 1,948,462.20 | 1.00 |
| | 1243769 | AUTOBUS HYUNDAI FICHA 12-078 | 549 | 1,957,580.70 | 1,957,579.70 | 1.00 |
| | 1243770 | AUTOBUS HYUNDAI FICHA 12-081 | 549 | 1,676,577.40 | 1,676,576.40 | 1.00 |
| | 1243771 | TOBUS MERCEDES BENZ FICHA 15-001 MOD. OF 17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243772 | TOBUS MERCEDES BENZ FICHA 15-002 MOD. OF 17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243773 | TOBUS MERCEDES BENZ FICHA 15-003 MOD. OF 17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243774 | TOBUS MERCEDES BENZ FICHA 15-004 MOD. OF 17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243775 | TOBUS MERCEDES BENZ FICHA 15-005 MOD. OF 17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243776 | TOBUS MERCEDES BENZ FICHA 15-006 MOD. OF 17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |

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| | 1243777 | TOBUS MERCEDES BENZ FICHA 15-007 MOD. OF17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243778 | TOBUS MERCEDES BENZ FICHA 15-008 MOD. OF17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243779 | TOBUS MERCEDES BENZ FICHA 15-009 MOD. OF17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243780 | TOBUS MERCEDES BENZ FICHA 15-010 MOD. OF17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243781 | TOBUS MERCEDES BENZ FICHA 15-011 MOD. OF17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243783 | TOBUS MERCEDES BENZ FICHA 15-013 MOD. OF17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243784 | TOBUS MERCEDES BENZ FICHA 15-014 MOD. OF17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243785 | TOBUS MERCEDES BENZ FICHA 15-015 MOD. OF17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243786 | TOBUS MERCEDES BENZ FICHA 15-016 MOD. OF17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243787 | TOBUS MERCEDES BENZ FICHA 15-017 MOD. OF17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243788 | TOBUS MERCEDES BENZ FICHA 15-018 MOD. OF17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243789 | TOBUS MERCEDES BENZ FICHA 15-019 MOD. OF17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243790 | TOBUS MERCEDES BENZ FICHA 15-020 MOD. OF17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243791 | TOBUS MERCEDES BENZ FICHA 15-021 MOD. OF17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243792 | TOBUS MERCEDES BENZ FICHA 15-022 MOD. OF17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243793 | TOBUS MERCEDES BENZ FICHA 15-023 MOD. OF17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243794 | TOBUS MERCEDES BENZ FICHA 15-024 MOD. OF17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243795 | TOBUS MERCEDES BENZ FICHA 15-025 MOD. OF17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243796 | TOBUS MERCEDES BENZ FICHA 15-026 MOD. OF17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243797 | TOBUS MERCEDES BENZ FICHA 15-027 MOD. OF17 | 549 | 6,747,846.50 | 6,747,845.50 | 1.00 |
| | 1243798 | TOBUS MERCEDES BENZ FICHA 15-029 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243799 | AUTOBUS MERCEDES BENZ FICHA 15-070 | 549 | 6,793,429.00 | 6,793,428.00 | 1.00 |
| | 1243800 | AUTOBUS MERCEDES BENZ FICHA 15-031 | 549 | 6,793,429.00 | 6,793,428.00 | 1.00 |
| | 1243801 | AUTOBUS MERCEDES BENZ FICHA 15-037 | 549 | 6,793,429.00 | 6,793,428.00 | 1.00 |
| | 1243802 | AUTOBUS MERCEDES BENZ FICHA 15-040 | 549 | 6,793,429.00 | 6,793,428.00 | 1.00 |
| | 1243803 | AUTOBUS MERCEDES BENZ FICHA 15-048 | 549 | 6,793,429.00 | 6,793,428.00 | 1.00 |
| | 1243804 | AUTOBUS MERCEDES BENZ FICHA 15-051 | 549 | 6,793,429.00 | 6,793,428.00 | 1.00 |
| | 1243805 | AUTOBUS MERCEDES BENZ FICHA 15-052 | 549 | 6,793,429.00 | 6,793,428.00 | 1.00 |
| | 1243806 | AUTOBUSMERCEDES BENZ FICHA 15-055 | 549 | 6,793,429.00 | 6,793,428.00 | 1.00 |
| | 1243807 | AUTOBUS FICHA 15-063 | 549 | 6,793,429.00 | 6,793,428.00 | 1.00 |
| | 1243808 | AUTOBUS FICHA 15-067 | 549 | 6,793,429.00 | 6,793,428.00 | 1.00 |
| | 1243809 | AUTOBUS FICHA 15-073 | 549 | 6,793,429.00 | 6,793,428.00 | 1.00 |
| | 1243810 | AUTOBUS FICHA 15-075 | 549 | 6,793,429.00 | 6,793,428.00 | 1.00 |
| | 1243811 | AUTOBUS FICHA 15-079 | 549 | 6,793,429.00 | 6,793,428.00 | 1.00 |
| | 1243813 | AUTOBUS FICHA 15-080 | 549 | 6,793,429.00 | 6,793,428.00 | 1.00 |
| | 1243815 | AUTOBUS FICHA 15-085 | 549 | 6,793,429.00 | 6,793,428.00 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
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| | 1243816 | AUTOBUS FICHA 15-089 | 549 | 6,793,429.00 | 6,793,428.00 | 1.00 |
| | 1243817 | AUTOBUS FICHA 15-097 | 549 | 6,793,429.00 | 6,793,428.00 | 1.00 |
| | 1243819 | AUTOBUS FICHA 15-098 | 549 | 6,793,429.00 | 6,793,428.00 | 1.00 |
| | 1243820 | TOBUS MERCEDES BENZ FICHA 15-038 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243821 | TOBUS MERCEDES BENZ FICHA 15-047 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243822 | TOBUS MERCEDES BENZ FICHA 15-058 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243824 | TOBUS MERCEDES BENZ FICHA 15-076 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243825 | TOBUS MERCEDES BENZ FICHA 15-091 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243826 | TOBUS MERCEDES BENZ FICHA 15-092 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243827 | TOBUS MERCEDES BENZ FICHA 15-093 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243828 | TOBUS MERCEDES BENZ FICHA 15-094 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243829 | TOBUS MERCEDES BENZ FICHA 15-099 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243831 | TOBUS MERCEDES BENZ FICHA 15-100 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243832 | TOBUS MERCEDES BENZ FICHA 15-096 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243833 | TOBUS MERCEDES BENZ FICHA 15-095 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243834 | TOBUS MERCEDES BENZ FICHA 15-084 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243835 | TOBUS MERCEDES BENZ FICHA 15-065 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243836 | TOBUS MERCEDES BENZ FICHA 15-054 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243837 | TOBUS MERCEDES BENZ FICHA 15-069 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243838 | TOBUS MERCEDES BENZ FICHA 15-059 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243839 | TOBUS MERCEDES BENZ FICHA 15-066 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243840 | TOBUS MERCEDES BENZ FICHA 15-032 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243841 | TOBUS MERCEDES BENZ FICHA 15-057 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243842 | TOBUS MERCEDES BENZ FICHA 15-042 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243844 | TOBUS MERCEDES BENZ FICHA 15-064 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243845 | TOBUS MERCEDES BENZ FICHA 15-036 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243846 | TOBUS MERCEDES BENZ FICHA 15-046 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243847 | TOBUS MERCEDES BENZ FICHA 15-044 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243848 | TOBUS MERCEDES BENZ FICHA 15-049 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243849 | TOBUS MERCEDES BENZ FICHA 15-053 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243850 | TOBUS MERCEDES BENZ FICHA 15-074 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243855 | TOBUS MERCEDES BENZ FICHA 15-068 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243856 | TOBUS MERCEDES BENZ FICHA 15-028 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243857 | TOBUS MERCEDES BENZ FICHA 15-035 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243858 | TOBUS MERCEDES BENZ FICHA 15-034 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243859 | TOBUS MERCEDES BENZ FICHA 15-043 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
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| | 1243860 | TOBUS MERCEDES BENZ FICHA 15-050 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243861 | TOBUS MERCEDES BENZ FICHA 15-061 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243863 | TOBUS MERCEDES BENZ FICHA 15-062 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243864 | TOBUS MERCEDES BENZ FICHA 15-033 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243865 | TOBUS MERCEDES BENZ FICHA 15-041 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243866 | TOBUS MERCEDES BENZ FICHA 15-056 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243867 | TOBUS MERCEDES BENZ FICHA 15-060 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243868 | TOBUS MERCEDES BENZ FICHA 15-039 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243869 | TOBUS MERCEDES BENZ FICHA 15-045 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243872 | TOBUS MERCEDES BENZ FICHA 15-077 MOD. OF17 | 549 | 6,901,894.50 | 6,901,893.50 | 1.00 |
| | 1243873 | TOBUS MERCEDES BENZ FICHA 16-001 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243874 | TOBUS MERCEDES BENZ FICHA 16-002 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243875 | TOBUS MERCEDES BENZ FICHA 16-003 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243877 | TOBUS MERCEDES BENZ FICHA 16-004 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243878 | TOBUS MERCEDES BENZ FICHA 16-006 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243879 | TOBUS MERCEDES BENZ FICHA 16-007 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243880 | TOBUS MERCEDES BENZ FICHA 16-008 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243881 | TOBUS MERCEDES BENZ FICHA 16-009 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243882 | TOBUS MERCEDES BENZ FICHA 16-010 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243883 | TOBUS MERCEDES BENZ FICHA 16-011 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243884 | TOBUS MERCEDES BENZ FICHA 16-012 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243885 | TOBUS MERCEDES BENZ FICHA 16-013 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243886 | TOBUS MERCEDES BENZ FICHA 16-014 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243887 | TOBUS MERCEDES BENZ FICHA 16-015 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243888 | TOBUS MERCEDES BENZ FICHA 16-016 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243889 | TOBUS MERCEDES BENZ FICHA 16-017 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243890 | TOBUS MERCEDES BENZ FICHA 16-018 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243891 | TOBUS MERCEDES BENZ FICHA 16-019 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243892 | TOBUS MERCEDES BENZ FICHA 16-020 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243895 | TOBUS MERCEDES BENZ FICHA 16-021 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243896 | TOBUS MERCEDES BENZ FICHA 16-024 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243897 | TOBUS MERCEDES BENZ FICHA 16-025 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243898 | TOBUS MERCEDES BENZ FICHA 16-026 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243899 | TOBUS MERCEDES BENZ FICHA 16-027 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243900 | TOBUS MERCEDES BENZ FICHA 16-028 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243901 | TOBUS MERCEDES BENZ FICHA 16-029 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
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| | 1243903 | TOBUS MERCEDES BENZ FICHA 16-030 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243904 | TOBUS MERCEDES BENZ FICHA 16-032 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243906 | TOBUS MERCEDES BENZ FICHA 16-033 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243907 | TOBUS MERCEDES BENZ FICHA 16-035 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243908 | TOBUS MERCEDES BENZ FICHA 16-036 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243909 | TOBUS MERCEDES BENZ FICHA 16-037 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243910 | TOBUS MERCEDES BENZ FICHA 16-038 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243911 | TOBUS MERCEDES BENZ FICHA 16-039 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243912 | TOBUS MERCEDES BENZ FICHA 16-040 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243913 | TOBUS MERCEDES BENZ FICHA 16-041 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243914 | TOBUS MERCEDES BENZ FICHA 16-042 MOD. OF17 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243915 | 9BM384075GB027953 FICHA 16043 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243917 | 9BM384075GB028909 FICHA 16044 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243918 | 9BM384075GB029179 FICHA 16046 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243920 | 9BM384075GB028981 FICHA 16047 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243921 | 9BM384075GB029001 FICHA 16049 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243922 | 9BM384075GB027967 FICHA 16050 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243923 | 9BM384075GB029188 FICHA 16051 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243924 | 9BM384075GB028587 FICHA 16052 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243925 | 9BM384075GB029062 FICHA 16053 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243926 | 9BM384075GB028603 FICHA 16054 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243927 | 9BM384075GB027947 FICHA 16055 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243928 | 9BM384075GB028998 FICHA 16056 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243929 | 9BM384075GB028347 FICHA 16057 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243930 | 9BM384075GB029132 FICHA 16058 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243931 | 9BM384075GB029228 FICHA 16059 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243932 | 9BM384075GB028579 FICHA 16060 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243933 | 9BM384075GB028918 FICHA 16061 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243934 | 9BM384075GB028948 FICHA 16062 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243935 | 9BM384075GB029092 FICHA 16063 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243936 | 9BM384075GB028993 FICHA 16064 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243937 | 9BM384075GB029042 FICHA 16065 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243938 | 9BM384075GB029129 FICHA 16066 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243939 | 9BM384075GB028986 FICHA 16067 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243940 | 9BM384075GB029096 FICHA 16068 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243941 | AUTOBUS 9BM384075GB028563 FICHA 16069 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |

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| | 1243942 | AUTOBUS 9BM384075GB028355 FICHA 16070 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243943 | AUTOBUS 9BM384075GB028556 FICHA 16071 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243944 | AUTOBUS 9BM384075GB028989 FICHA 16072 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243945 | AUTOBUS 9BM384075GB029206 FICHA 16073 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243946 | AUTOBUS 9BM384075GB029078 FICHA 16074 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243947 | AUTOBUS 9BM384075GB028923 FICHA 16075 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243948 | AUTOBUS 9BM384075GB029068 FICHA 16076 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243949 | AUTOBUS 9BM384075GB028964 FICHA 16077 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243950 | AUTOBUS 9BM384075GB028971 FICHA 16078 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243952 | AUTOBUS 9BM384075GB028954 FICHA 16079 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243953 | AUTOBUS 9BM384075GB028996 FICHA 16081 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243954 | AUTOBUS 9BM384075GB029058 FICHA 16082 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243955 | AUTOBUS 9BM384075GB029223 FICHA 16083 | 568 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243956 | AUTOBUS 9BM384075GB029167 FICHA 16084 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243958 | AUTOBUS 9BM384075GB028595 FICHA 16085 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243959 | AUTOBUS 9BM384075GB027979 FICHA 16087 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243960 | AUTOBUS 9BM384075GB028958 FICHA 16088 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243961 | AUTOBUS 9BM384075GB028921 FICHA 16089 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243962 | AUTOBUS 9BM384075GB027926 FICHA 16090 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243963 | AUTOBUS 9BM384075GB029045 FICHA 16091 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243964 | AUTOBUS 9BM384075GB029106 FICHA 16092 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243965 | AUTOBUS 9BM384075GB027980 FICHA 16093 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243966 | AUTOBUS 9BM384075GB028968 FICHA 16094 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243967 | AUTOBUS 9BM384075GB028943 FICHA 16095 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243968 | AUTOBUS 9BM384075GB028976 FICHA 16096 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1243969 | AUTOBUS 9BM384075GB027988 FICHA 16097 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1244409 | AUTOBUS 9BM384075GB028324 FICHA 16098 | 549 | 6,854,000.00 | 6,853,999.00 | 1.00 |
| | 1244414 | MB 9BM3821548B570921 F 090001 | 549 | 10,110,982.00 | 10,110,981.00 | 1.00 |
| | 1244421 | MB 9BM3821858B581108 F 09004 | 549 | 6,156,655.70 | 6,156,654.70 | 1.00 |
| | 1244427 | MB 9BM3821858B582916 F 09011 | 549 | 6,115,570.70 | 6,115,569.70 | 1.00 |
| | 1244428 | MB 9BM3821858B584703 F 09017 | 549 | 6,482,326.00 | 6,482,325.00 | 1.00 |
| | 1244894 | MB 9BM3821858B584886 F 09018 | 549 | 6,200,243.50 | 6,200,242.50 | 1.00 |
| | 1244906 | Hy KMJTA18BP2C002050 F 02044 | 549 | 5,335,556.86 | 5,335,555.86 | 1.00 |
| | 1244907 | Hy KMJTA18BP2C002017 F 02056 | 549 | 5,203,150.23 | 5,203,149.23 | 1.00 |
| | 1244920 | Hy KMJTA18BP2C002016 F 02057 | 549 | 1,738,718.70 | 1,738,717.70 | 1.00 |
| | 1246064 | Hy KMJTA18BP2C002051 F 02070 | 568 | 1,058,901.40 | 1,058,900.40 | 1.00 |

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| | 1246065 | MB 9BM384088XB190180 F 99472 | 568 | 108,589.13 | 108,588.13 | 1.00 |
| | 1246066 | MB 9BM384088XB189997 F 99476 | 568 | 350,183.58 | 350,182.58 | 1.00 |
| | 1246068 | MB 9BM384088XB190160 F 99486 | 568 | 92,949.08 | 92,948.08 | 1.00 |
| | 12411282 | MB 9BM384088VB1847 F 97007 | 549 | 108,895.31 | 108,894.31 | 1.00 |
| | 12412001 | AUTOBUS ARTICULADO FICHA A19-062 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412002 | AUTOBUS FICHA 19-081 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412003 | AUTOBUS FICHA 19-082 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412004 | AUTOBUS FICHA 19-083 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412005 | AUTOBUS FICHA 19-084 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412006 | AUTOBUS FICHA 19-085 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412007 | AUTOBUS FICHA 19-086 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412008 | AUTOBUS FICHA 19-087 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412009 | AUTOBUS FICHA 19-088 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412010 | AUTOBUS FICHA 19-089 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412011 | AUTOBUS FICHA 19-090 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412012 | AUTOBUS FICHA 19-091 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412013 | AUTOBUS FICHA 19-092 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412015 | AUTOBUS FICHA 19-093 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412016 | AUTUBUS FICHA 19-095 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412017 | AUTOBUS FICHA 19-096 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412018 | AUTOBUS FICHA 19-097 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412019 | AUTOBUS FICHA 19-098 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412021 | AUTOBUS FICHA 19-099 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412022 | AUTOBUS FICHA 19-101 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412023 | AUTOBUS FICHA 19-102 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412024 | AUTOBUS FICHA 19-103 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412025 | AUTOBUS FICHA 19-104 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412026 | AUTOBUS FICHA 19-105 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412027 | AUTOBUS FICHA 19-106 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412028 | AUTOBUS FICHA 19-107 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412029 | AUTOBUS FICHA 19-108 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412030 | AUTOBUS FICHA 19-109 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412031 | AUTOBUS FICHA 19-110 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412032 | AUTOBUS FICHA 19-111 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412033 | AUTOBUS FICHA 19-112 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412034 | AUTOBUS FICHA 19-113 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |

| Fecha | Codigo Institucional | Descripción del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
|-------|----------------------|----------------------|--------------|----------------|------------------------|--------------|
| | 12412035 | AUTOBUS FICHA 19-114 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412036 | AUTOBUS FICHA 19-115 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412037 | AUTOBUS FICHA 19-116 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412038 | AUTOBUS FICHA 19-117 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412039 | AUTOBUS FICHA 19-118 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412040 | AUTOBUS FICHA 19-119 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412041 | AUTOBUS FICHA 19-120 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412042 | AUTOBUS FICHA 19-121 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412043 | AUTOBUS FICHA 19-122 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412044 | AUTOBUS FICHA 19-123 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412045 | AUTOBUS FICHA 19-124 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412046 | AUTOBUS FICHA 19-125 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412047 | AUTOBUS FICHA 19-126 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412048 | AUTOBUS FICHA 19-127 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412049 | AUTOBUS FICHA 19-128 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412050 | AUTOBUS FICHA 19-129 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412051 | AUTOBUS FICHA 19-130 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412052 | AUTOBUS FICHA 19-131 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412053 | AUTOBUS FICHA 19-132 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412055 | AUTOBUS FICHA 19-133 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412056 | AUTOBUS FICHA 19-135 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412057 | AUTOBUS FICHA 19-136 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412058 | AUTOBUS FICHA 19-137 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412059 | AUTOBUS FICHA 19-138 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412060 | AUTOBUS FICHA 19-139 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412061 | AUTOBUS FICHA 19-140 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412062 | AUTOBUS FICHA 19-141 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412063 | AUTOBUS FICHA 19-142 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412064 | AUTOBUS FICHA 19-143 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412065 | AUTOBUS FICHA 19-144 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412066 | AUTOBUS FICHA 19-145 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412067 | AUTOBUS FICHA 19-146 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412068 | AUTOBUS FICHA 19-147 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412069 | AUTOBUS FICHA 19-148 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412070 | AUTOBUS FICHA 19-149 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412071 | AUTOBUS FICHA 19-150 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
|-------|----------------------|--------------------------|--------------|----------------|------------------------|--------------|
| | 12412072 | AUTOBUS FICHA 19-151 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412073 | AUTOBUS FICHA 19-152 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412074 | AUTOBUS FICHA 19-153 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412075 | AUTOBUS FICHA 19-154 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412076 | AUTOBUS FICHA 19-155 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412077 | AUTOBUS FICHA 19-156 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412078 | AUTOBUS FICHA 19-157 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412079 | AUTOBUS FICHA 19-158 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412080 | AUTOBUS FICHA 19-159 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412081 | AUTOBUS FICHA 19-160 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412082 | AUTOBUS FICHA 19-161 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412083 | AUTOBUS FICHA 19-162 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412084 | AUTOBUS FICHA 19-163 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412085 | AUTOBUS FICHA 19-164 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412086 | AUTOBUS FICHA 19-165 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412087 | AUTOBUS FICHA 19-166 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412088 | AUTOBUS FICHA 19-167 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412089 | AUTOBUS FICHA 19-168 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412090 | AUTOBUS FICHA 19-169 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412091 | AUTOBUS FICHA 19-170 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412092 | AUTOBUS FICHA 19-171 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412093 | AUTOBUS FICHA 19-172 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412094 | AUTOBUS FICHA 19-173 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412095 | AUTOBUS FICHA 19-174 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412096 | AUTOBUS FICHA 19-175 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412097 | AUTOBUS FICHA 19-176 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412098 | AUTOBUS FICHA 19-177 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412099 | AUTOBUS FICHA 19-178 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412100 | AUTOBUS FICHA 19-179 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412101 | AUTOBUS FICHA 19-180 | 549 | 6,528,761.80 | 6,528,760.80 | 1.00 |
| | 12412102 | AUTOBUS FICHA A 19-001 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412103 | AUTOBUS FICHA A-19-002 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412104 | AUTOBUS FICHA A-19-003 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412105 | AUTOBUS A FICHA- A19-004 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412106 | AUTOBUS A FICHA A 19-005 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412107 | AUTOBUS A FICHA A 19-006 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
|-------|----------------------|--------------------------|--------------|----------------|------------------------|--------------|
| | 12412108 | AUTOBUS A FICHA A19-007 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412109 | AUTOBUS AFICHA A19-008 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412110 | AUTOBUS A FICHA A19-009 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412111 | AUTOBUS A FICHA A 19-010 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412112 | AUTOBUS A FICHA A19-011 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412113 | AUTOBUS A FICHA A19-012 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412114 | AUTOBUS A FICHA A19-013 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412115 | AUTOBUS A FICHA A 19-014 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412116 | AUTOBUS A FICHA A 19-015 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412117 | AUTOBUS A FICHA A19-016 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412118 | AUTOBUS A FICHA A 19-017 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412119 | AUTOBUS A FICHA A 19-018 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412120 | AUTOBUS A FICHA A 19-019 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412121 | AUTOBUS A FICHA A 19-020 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412122 | AUTOBUS A FICHA A 19-021 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412123 | AUTABUS A FICHA A 19-022 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412124 | AUTOBUS A FICHA A 19-023 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412125 | AUTOBUS A FICHA A 19-024 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412126 | AUTOBUS A FICHA A 19-025 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412127 | AUTOBUS A FICHA A 19-026 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412128 | AUTOBUS A FICHA A 19-027 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412129 | AUTOBUS A FICHA A 19-028 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412130 | AUTOBUS A FICHA A 19-029 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412131 | AUTOBUS A FICHA A 19-030 | 549 | 13,647,533.00 | 13,647,532.00 | 1.00 |
| | 12412132 | AUTOBUS FICHA 19-181 | 549 | 6,706,304.20 | 6,706,303.20 | 1.00 |
| | 12412133 | AUTOBUS FICHA 19-182 | 549 | 6,706,304.20 | 6,706,303.20 | 1.00 |
| | 12412134 | AUTOBUS FICHA 19-183 | 549 | 6,706,304.20 | 6,706,303.20 | 1.00 |
| | 12412135 | AUTOBUS FICHA 19-184 | 549 | 6,706,304.20 | 6,706,303.20 | 1.00 |
| | 12412136 | AUTOBUS FICHA 19-185 | 549 | 6,706,304.20 | 6,706,303.20 | 1.00 |
| | 12412137 | AUTOBUS FICHA 19-186 | 549 | 6,706,304.20 | 6,706,303.20 | 1.00 |
| | 12412138 | AUTOBUS FICHA 19-187 | 549 | 6,706,304.20 | 6,706,303.20 | 1.00 |
| | 12412139 | AUTOBUS FICHA 19-188 | 549 | 6,706,304.20 | 6,706,303.20 | 1.00 |
| | 12412140 | AUTOBUS FICHA 19-189 | 549 | 6,706,304.20 | 6,706,303.20 | 1.00 |
| | 12412141 | AUTOBUS FICHA 19-190 | 549 | 6,706,304.20 | 6,706,303.20 | 1.00 |
| | 12412142 | AUTOBUS FICHA 19-191 | 549 | 6,706,304.20 | 6,706,303.20 | 1.00 |
| | 12412143 | AUTOBUS FICHA 19-192 | 549 | 6,706,304.20 | 6,706,303.20 | 1.00 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
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| | 12412144 | AUTOBUS FICHA 19-193 | 549 | 6,706,304.20 | 6,706,303.20 | 1.00 |
| | 12412145 | AUTOBUS FICHA 19-194 | 549 | 6,706,304.20 | 6,706,303.20 | 1.00 |
| | 12412146 | AUTOBUS FICHA 19-195 | 549 | 6,706,304.20 | 6,706,303.20 | 1.00 |
| | 12412147 | AUTOBUS FICHA 19-196 | 549 | 6,706,304.20 | 6,706,303.20 | 1.00 |
| | 12412148 | AUTOBUS FICHA 19-197 | 549 | 6,706,304.20 | 6,706,303.20 | 1.00 |
| | 12412150 | AUTOBUS FICHA 19-198 | 549 | 6,706,304.20 | 6,706,303.20 | 1.00 |
| | 12412151 | AUTOBUS FICHA 19-200 | 549 | 6,706,304.20 | 6,706,303.20 | 1.00 |
| | 12412152 | AUTOBUS ARTICULADO FICHA A19-031 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412153 | AUTOBUS ARTICULADO FICHA A19-032 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412154 | AUTOBUS ARTICULADO FICHA A19-033 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412155 | AUTOBUS ARTICULADO FICHA A19-034 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412156 | AUTOBUS ARTICULADO FICHA A19-035 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412157 | AUTOBUS ARTICULADO FICHA A19-036 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412158 | AUTOBUS ARTICULADO FICHA A19-037 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412159 | AUTOBUS ARTICULADO FICHA A19-038 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412160 | AUTOBUS ARTICULADO FICHA A19-039 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412161 | AUTOBUS ARTICULADO FICHA A19-040 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412162 | AUTOBUS ARTICULADO FICHA A19-041 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412163 | AUTOBUS ARTICULADO FICHA A19-042 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412164 | AUTOBUS ARTICULADO FICHA A19-043 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412165 | AUTOBUS ARTICULADO FICHA A19-044 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412166 | AUTOBUS ARTICULADO FICHA A19-045 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412167 | AUTOBUS ARTICULADO FICHA A19-046 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412168 | AUTOBUS ARTICULADO FICHA A19-047 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412169 | AUTOBUS ARTICULADO FICHA A19-048 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412170 | AUTOBUS ARTICULADO FICHA A19-049 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412171 | AUTOBUS ARTICULADO FICHA A-19-050 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412172 | AUTOBUS ARTICULADO FICHA A-19-051 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412173 | AUTOBUS ARTICULADO FICHA A-19-052 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412174 | AUTOBUS ARTICULADO FICHA A19-053 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412175 | AUTOBUS ARTICULADO FICHA A19-054 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412176 | AUTOBUS ARTICULADO FICHA A19-055 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412177 | AUTOBUS ARTICULADO FICHA A19-056 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412178 | AUTOBUS ARTICULADO FICHA A19-057 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412179 | AUTOBUS ARTICULADO FICHA A19-058 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412180 | AUTOBUS ARTICULADO FICHA A19-059 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |

| Fecha | Codigo Institucional | Descripción del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
|-------|----------------------|-----------------------------------|--------------|----------------|------------------------|--------------|
| | 12412181 | AUTOBUS ARTICULADO FICHA A19-060 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412183 | AUTOBUS ARTICULADO FICHA A19-061 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412184 | AUTOBUS ARTICULADO FICHA A19-063 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412185 | AUTOBUS ARTICULADO FICHA A 19-064 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412186 | AUTOBUS ARTICULADO FICHA A-19-065 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412187 | AUTOBUS ARTICULADO FICHA A 19-066 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412188 | AUTOBUS ARTICULADO FICHA A19-067 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412189 | AUTOBUS ARTICULADO FICHA A19-068 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412190 | AUTOBUS ARTICULADO FICHA A19-069 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412191 | AUTOBUS ARTICULADO FICHA A19-070 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412192 | AUTOBUS ARTICULADO FICHA A19-071 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412193 | AUTOBUS ARTICULADO FICHA A19-072 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412194 | AUTOBUS ARTICULADO FICHA A19-073 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412195 | AUTOBUS ARTICULADO FICHA A19-074 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412196 | AUTOBUS ARTICULADO FICHA A 19-075 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412197 | AUTOBUS ARTICULADO FICHA A19-076 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412198 | AUTOBUS ARTICULADO FICHA A 19-077 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412199 | AUTOBUS ARTICULADO FICHA A19-078 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412200 | AUTOBUS ARTUCULADO FICHA A19-079 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412201 | AUTOBUS ARTICULADO FICHA A 19-080 | 549 | 15,490,666.00 | 15,490,665.00 | 1.00 |
| | 12412202 | AUTOBUS ANKAI 25-023 | 549 | 10,149,900.00 | 338,329.98 | 9,811,570.02 |
| | 12412203 | AUTOBUS ANKAI 25-022 | 549 | 10,149,900.00 | 338,329.98 | 9,811,570.02 |
| | 12412204 | AUTOBUS ANKAI 25-021 | 549 | 10,149,900.00 | 338,329.98 | 9,811,570.02 |
| | 12412205 | AUTOBUS ANKAI 25-001 | 549 | 9,477,400.00 | 315,913.30 | 9,161,486.70 |
| | 12412206 | AUTOBUS ANKAI 25-012 | 549 | 9,477,400.00 | 315,913.30 | 9,161,486.70 |
| | 12412207 | AUTOBUS ANKAI 25-014 | 549 | 9,477,400.00 | 315,913.29 | 9,161,486.71 |
| | 12412208 | AUTOBUS ANKAI 25-010 | 549 | 9,477,400.00 | 315,913.30 | 9,161,486.70 |
| | 12412209 | AUTOBUS ANKAI 25-019 | 549 | 9,477,400.00 | 315,913.29 | 9,161,486.71 |
| | 12412210 | AUTOBUS ANKAI 25-013 | 549 | 9,477,400.00 | 315,913.29 | 9,161,486.71 |
| | 12412211 | AUTOBUS ANKAI 25-007 | 549 | 9,477,400.00 | 315,913.29 | 9,161,486.71 |
| | 12412212 | AUTOBUS ANKAI 25-008 | 549 | 9,477,400.00 | 315,913.29 | 9,161,486.71 |
| | 12412213 | AUTOBUS ANKAI 25-003 | 549 | 9,477,400.00 | 315,913.29 | 9,161,486.71 |
| | 12412214 | AUTOBUS ANKAI 25-016 | 549 | 9,477,400.00 | 315,913.29 | 9,161,486.71 |
| | 12412215 | AUTOBUS ANKAI 25-004 | 549 | 9,477,400.00 | 315,913.29 | 9,161,486.71 |
| | 12412216 | AUTOBUS ANKAI 25-005 | 549 | 9,477,400.00 | 315,913.29 | 9,161,486.71 |
| | 12412217 | AUTOBUS ANKAI 25-018 | 549 | 9,477,400.00 | 315,913.29 | 9,161,486.71 |

| Fecha | Codigo Institucional | Descripcion del Bien | Departamento | Valor del Bien | Depreciacion acumulada | Valor Libros |
|-------|----------------------|----------------------|--------------|-------------------------|-------------------------|-----------------------|
| | 12412218 | AUTOBUS ANKAI 25-017 | 549 | 9,477,400.00 | 315,913.29 | 9,161,486.71 |
| | 12412219 | AUTOBUS ANKAI 25-002 | 549 | 9,477,400.00 | 315,913.30 | 9,161,486.70 |
| | 12412220 | AUTOBUS ANKAI 25-015 | 549 | 9,477,400.00 | 315,913.29 | 9,161,486.71 |
| | 12412221 | AUTOBUS ANKAI 25-020 | 549 | 9,477,400.00 | 315,913.29 | 9,161,486.71 |
| | 12412222 | AUTOBUS ANKAI 25-006 | 549 | 9,477,400.00 | 315,913.29 | 9,161,486.71 |
| | 12412223 | AUTOBUS ANKAI 25-009 | 549 | 9,477,400.00 | 315,913.29 | 9,161,486.71 |
| | 12412223 | AUTOBUS ANKAI 25-011 | 549 | 9,477,400.00 | 315,913.29 | 9,161,486.71 |
| | | | | 4,100,367,266.13 | 3,726,919,649.10 | 277,412,399.59 |


 PREPARADO POR
 TEC. DE CONTROL DE BIENES




 REVISADO POR
 ENCARGADO DE ACTIVO FIJO