



BANCO AGRICOLA DE LA REP. DOM. PRINCIPAL

Relación de Activos Fijos de la Institución Al 31/01/2023

Código Institucional	Descripción de Activos Fijos	Unidad o Departamento	Fecha de Registro	Vida Util	Valor Desecho	Valor Adquisición	Valor Libro
13-01-52-048-0082	MICROONDA OSTER (OGMM-41010) GRIS	13-NAGUA	27/01/2023	5.00	1.00	13,000.00	12,971.11
06-01-52-048-0130	CONTADORA DE BILLETES DELI AZ2172	6-SAN FCO. MACORIS	19/01/2023	5.00	1.00	12,000.00	11,926.67
06-01-52-048-0129	CONTADORA DE BILLETES DELI AZ2172	6-SAN FCO. MACORIS	19/01/2023	5.00	1.00	12,000.00	11,926.67
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	0-PRINCIPAL	11/01/2023	5.00	1.00	9,953.06	9,842.48
00-04-00-05-2503-1	CAJA DE CABLE UTP CAT6 CM AZUL, CAJA DE CABLE UTP CAT6 CM AZUL	0-PRINCIPAL	11/01/2023	5.00	0.00	0.04	0.04
00-04-00-048-2501	CAJA DE CABLE UTP CAT6 CM AZUL, CAJA DE CABLE UTP CAT6 CM AZUL	0-PRINCIPAL	11/01/2023	5.00	1.00	9,953.06	9,842.48
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 CN AZUL	0-PRINCIPAL	11/01/2023	5.00	1.00	9,953.06	9,842.48
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	0-PRINCIPAL	11/01/2023	5.00	1.00	9,953.06	9,842.48
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 CM AZUL	0-PRINCIPAL	11/01/2023	5.00	1.00	9,953.06	9,842.48
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	0-PRINCIPAL	11/01/2023	5.00	1.00	9,953.06	9,842.48
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 CM AZUL,	0-PRINCIPAL	11/01/2023	5.00	1.00	9,953.06	9,842.48
00-04-00-048-2502	CAJA DE CABLE UTP CAT6 CM AZUL, CAJA DE CABLE UTP CAT6 CM AZUL	0-PRINCIPAL	11/01/2023	5.00	1.00	9,953.06	9,842.48
00-01-00-048-2495	ESCCTRACTOR DE PARED 8PUL	0-PRINCIPAL	07/01/2023	5.00	1.00	13,600.00	13,418.68
15-03-01-048-0150	ESTUFA DE MESA AMERICAN 165-N SILVEL	15-EL SEIBO	29/12/2022	5.00	1.00	3,800.00	3,732.46
29-01-52-045-0157	CALCULADORA SHARP EL2630P	29-RIO SAN JUAN	20/12/2022	5.00	0.00	7,250.00	7,084.86
29-01-52-045-0156	CALCULADORA SHARPEL 2360P	29-RIO SAN JUAN	20/12/2022	5.00	1.00	7,250.00	7,084.88
03-01-55-075-0069	MICOONDAS MARCA FRIGIDAIRE	3-SAN CRISTOBAL	15/12/2022	5.00	1.00	10,800.00	10,524.03
32-01-01-011-0008	BEBEDERO NEDOCA	32-MONTE PLATA	11/11/2022	5.00	1.00	8,800.00	8,413.82
16-01-51-048-0013	SET DE ESCRITORIO	16-SANTIAGO	09/11/2022	5.00	0.00	675.00	644.62
16-01-52-048-1003	LAMPARA VERIFICADORA DE BILLETAS	16-SANTIAGO	09/11/2022	5.00	0.00	2,183.00	2,084.77
09-01-52-012-0312	EXTINTOR ABC COLE DE 10 LIBRAS OFICINA 9-LA VEGA	9-LA VEGA	02/11/2022	5.00	1.00	7,068.20	6,722.69
09-01-52-012-0311	EXTINTOR ABC COLE DE 10 LIBRAS OFICINA 9-LA VEGA	9-LA VEGA	02/11/2022	5.00	1.00	7,068.20	6,722.69
25-01-51-070-0130	NEVERA MABE GRIS	25-BONAO	27/10/2022	5.00	1.00	32,500.00	30,802.83
12-02-51-048-0157	SISTEMA DE CAMARA DE SEGURIDA, DOMO	12-PUERTO PLATA	27/10/2022	5.00	1.00	34,670.00	32,859.50
25-01-52-011-0129	BEBEDERO DAIWA	25-BONAO	27/10/2022	5.00	1.00	10,000.00	9,477.83

07-03-52-048-0041	UNA ESTUFA CETRON	7-COMENDADOR	27/10/2022	5.00	1.00	4,500.00	4,265.06
07-01-52-048-0040	UNA ESTUFA MARCA CETRON	7-COMENDADOR	27/10/2022	5.00	1.00	4,500.00	4,265.06
31-01-52-048-0065	ESCALERA DE 7 PIES	31-SALCEDO	25/10/2022	5.00	0.00	5,400.00	5,112.00
00-12-92-048-2415	CARRITO PARA TRANSPORTAR DE 3 NIVELE	0-PRINCIPAL	20/10/2022	5.00	1.00	17,680.00	16,678.19
00-12-92-048-2416	ESCALERA DE 3 PELDAÑO	0-PRINCIPAL	20/10/2022	5.00	1.00	5,500.00	5,188.39
00-01-00-058-2414	CARRITO PLATEADO PARA TRANSPORTAR /	0-PRINCIPAL	11/10/2022	5.00	1.00	52,434.48	49,201.09
29-0152-048-0155	CAFETERA ELECTRICA BLACK DECKER CMI	29-RIO SAN JUAN	07/10/2022	5.00	1.00	4,900.00	4,589.73
17-01-52-048-0133	SISTEMA DE CAMARAS DOMO HIKVISION	17-SAN JOSE DE OCOA	06/10/2022	5.00	0.00	4,000.40	3,744.83
06-01-52-070-0005	NEVERA EJECUTIVA MARCA FRIGIDAIRE 18	6-SAN FCO. MACORIS	27/09/2022	5.00	0.00	14,399.99	13,415.99
13-01-51-048-0060	UN TELEVISOR TCL 43 AK ROKO, MAS SOPO	13-NAGUA	20/09/2022	5.00	1.00	27,000.00	25,050.09
33-01-52-048-0280	BOMBA LADRONA PEDROLLO 110 V 5.5	33-CONSTANZA	12/09/2022	5.00	1.00	9,088.14	8,391.47
00-12-00-048-0047	BOMBA LADRONA	0-PRINCIPAL	12/09/2022	5.00	1.00	9,109.93	8,411.56
09-01-52-012-0310	BOMBA LADRONA TOLSEN 0.5-HP-79846	9-LA VEGA	06/09/2022	5.00	1.00	3,500.00	3,220.07
00-12-00-048-2413-1	CARRETE DE HILO PARA DESBROZADORA	0-PRINCIPAL	01/09/2022	5.00	1.00	1,652.00	1,515.32
00-12-00-048-2413	DESBROZADORA DE GRAMA DE GASOLINA	0-PRINCIPAL	01/09/2022	5.00	1.00	16,461.00	15,098.49
00-09-00-048-2412	MICROONDAS M00012	0-PRINCIPAL	05/08/2022	5.00	1.00	6,500.00	5,864.53
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	0-PRINCIPAL	05/08/2022	5.00	1.00	10,995.00	9,920.05
12-04-51-049-1290	COMPRA CONTADORA DE BILLETE K 198,, P.	12-PUERTO PLATA	12/07/2022	5.00	1.00	21,830.00	19,404.54
08-01-52-048-0097	BOMBA PARA SISTERNA	8-COTUI	12/07/2022	5.00	1.00	10,500.00	9,339.30
09-01-52-048-0308	ESTUFA DE MESA AMERICAN 165-5 SILVER I	9-LA VEGA	07/07/2022	5.00	1.00	3,696.00	3,277.25
09-01-52-048-0309	HORNO MICROONDA OGGM-41010 GRIS OST	9-LA VEGA	07/07/2022	5.00	1.00	11,504.00	10,200.31
00-12-00-048-2499	TALADRO INALAMBRICO DE 24 VOLTIOS.	0-PRINCIPAL	01/07/2022	5.00	1.00	4,907.00	4,334.61
00-12-00-048-2501	TALADRO INALAMBRICO DE 24 VOLTIOS.	0-PRINCIPAL	01/07/2022	5.00	1.00	4,907.00	4,334.61
00-12-00-048-2502	JUEGO DE CUBOS DE 3/8 DE 12 PIEZAS.	0-PRINCIPAL	01/07/2022	5.00	1.00	9,322.00	8,234.55
00-12-00-048-2504	VOLTI-AMPERIMETRO DE GANCHO DIGITAL	0-PRINCIPAL	01/07/2022	5.00	1.00	4,212.00	3,720.74
00-12-00-048-2505	VOLTI-AMPERIMETRO DE GANCHO DIGITAL	0-PRINCIPAL	01/07/2022	5.00	1.00	4,212.00	3,720.74
00-02-00-048-2333	PODIUN EN ACRILICO TRANSPARAENTE COI	0-PRINCIPAL	01/07/2022	5.00	1.00	31,521.40	27,844.02
30-03-52-048-0004	BATERIA TROJAN	30-VILLA RIVA	27/06/2022	5.00	1.00	44,944.00	39,650.71
29-0152-048-0154	COLCHON MONARCA CON SU BASE	29-RIO SAN JUAN	27/06/2022	5.00	1.00	6,962.00	6,138.26
30-01-52-048-0003	BATERIA TROJAN	30-VILLA RIVA	27/06/2022	5.00	1.00	44,944.00	39,650.71
12-04-52-048-1290	CONTADORA DE BILLETES	12-PUERTO PLATA	20/06/2022	5.00	1.00	21,830.00	19,174.12
00-01-04-048-2404	MICROONDAS (OGMM-41011) BCO. OSTER.	0-PRINCIPAL	14/06/2022	5.00	1.00	9,703.38	8,485.17
00-10-26-048-2416	ROTULADORA IMPRESORA DYMO RHINO 42	0-PRINCIPAL	14/06/2022	5.00	1.00	10,148.02	8,873.98
00-03-00-011-0091	BEBEDERO (NA-68) AC AMERICAN.	0-PRINCIPAL	14/06/2022	5.00	1.00	10,585.84	9,256.88
00-14-00-070-0040	NEVERA DE COCINA 10 PC NF (MDRT385MT	0-PRINCIPAL	14/06/2022	5.00	1.00	26,455.60	23,134.08
00-07-00-011-0090	BEBEDERO (NA-68) AC AMERICAN	0-PRINCIPAL	14/06/2022	5.00	1.00	10,585.84	9,256.88
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT385MTG46) AC	0-PRINCIPAL	14/06/2022	5.00	1.00	26,455.60	23,134.08
00-01-04-011-0088	BEBEDERO (NA-68) AC AMERICAN	0-PRINCIPAL	14/06/2022	5.00	1.00	10,585.84	9,256.88
00-12-10-048-2411	MICROONDAS PEQUEÑO (OGG-3701) BLANC	0-PRINCIPAL	14/06/2022	5.00	1.00	5,829.20	5,097.41
00-01-04-070-0038	NEVERA DE COCINA 10 PC (MDRT385MTG46)	0-PRINCIPAL	14/06/2022	5.00	1.00	26,455.60	23,134.08
00-01-00-048-2410	MICROONDAS PEQUEÑO (OGG-3701) BLANC	0-PRINCIPAL	14/06/2022	5.00	1.00	5,829.20	5,097.41
00-01-00-011-0089	BEBEDERO (NA-68) AC AMERICAN.	0-PRINCIPAL	14/06/2022	5.00	1.00	10,585.84	9,256.88
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA FRIDIDAIRE	0-PRINCIPAL	13/06/2022	5.00	1.00	13,191.99	11,528.46
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA FRIGIDAIRE	0-PRINCIPAL	13/06/2022	5.00	1.00	13,191.98	11,528.45
08-01-52-071-0006	UN CHALECO ANTIBALA	8-COTUI	06/06/2022	5.00	1.00	46,267.51	40,252.85
29-01-52-048-0153	CONTADORA DE BILLETES MARCA ROYAL	29-RIO SAN JUAN	06/06/2022	5.00	1.00	19,350.00	16,834.65
29-0152-048-0152	CONTADORA DE BILLETES ROYAL RCB ES-2	29-RIO SAN JUAN	06/06/2022	5.00	1.00	19,350.01	16,834.66

12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C/RECEPTOR INTE 12-PUERTO PLATA	31/05/2022	5.00	1.00	19,220.24	16,657.68
15-03-01-048-0149	KIT DE ALARMA DSC-PC1616 DE 6 ZONAS CC 15-EL SEIBO	31/05/2022	5.00	1.00	23,200.03	20,093.94
30-01-52-012-0006	BOMBA 1 H TRUPER 30-VILLA RIVA	26/05/2022	5.00	1.00	7,485.00	6,466.37
21-01-53-007-0007	AIRE ACONDICIONADO TCL INVERTER MOD 21-ARENOSO	23/05/2022	5.00	1.00	35,000.00	30,177.89
21-01-53-007-0006	AIRE ACONDICIONADO TCL INVERTER MOD 21-ARENOSO	23/05/2022	5.00	1.00	35,000.00	30,177.89
00-01-00-048-2403	TELEVISOR SMART DE 65" O SUPERIOR. 0-PRINCIPAL	19/05/2022	5.00	1.00	65,402.10	56,245.93
00-01-00-048-2402	TELEVISOR SMART DE 55" O SUPERIOR 0-PRINCIPAL	19/05/2022	5.00	1.00	55,835.28	48,018.49
00-01-00-048-2401	TELEVISOR SMART DE 55" O SUPERIOR. 0-PRINCIPAL	19/05/2022	5.00	1.00	55,835.28	48,018.49
00-01-00-048-2400	TELEVISOR SMART DE 55" O SUPERIOR. 0-PRINCIPAL	19/05/2022	5.00	1.00	55,835.28	48,018.49
00-01-00-048-2399	TELEVISOR SMART DE 55" O SUPERIOR 0-PRINCIPAL	19/05/2022	5.00	1.00	55,835.28	48,018.49
00-01-00-048-2397	TELEVISOR SMART DE 55" O SUPERIOR 0-PRINCIPAL	19/05/2022	5.00	1.00	55,835.28	48,018.49
00-01-00-048-2398	TELEVISOR SMART DE 55" O SUPERIOR 0-PRINCIPAL	19/05/2022	5.00	1.00	55,835.28	48,018.49
23-01-51-048-0118	CONTADORA DE BILLETES Y DETECTORAS 23-MOCA	19/05/2022	5.00	1.00	37,999.54	32,679.74
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 20 P 20-VALVERDE-MAO	17/05/2022	5.00	1.00	14,250.00	12,239.33
05-01-52-048-0067	BOMBA PARA CISTERNA LEO 1 5-SAN JUAN DE LA MAGUAN/	17/05/2022	5.00	1.00	17,545.00	15,069.35
20-01-53-048-0081	MICROONDA OSTER BLANCO 20-VALVERDE-MAO	17/05/2022	5.00	1.00	7,850.00	6,742.39
05-01-052-048-1002	BASE PARA CAMA JUNIOR COLOR CAOBA D 5-SAN JUAN DE LA MAGUAN/	03/05/2022	5.00	1.00	6,000.00	5,106.84
05-02-075-0072	COLCHON SOLO MAPAFLEX 54 5-SAN JUAN DE LA MAGUAN/	03/05/2022	5.00	1.00	6,500.00	5,532.34
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR DELUXE 5-SAN JUAN DE LA MAGUAN/	19/04/2022	5.00	1.00	4,300.00	3,628.88
18-01-52-096-0004	CONTADORA DE BILLETES CON DETECTOR 18-AZUA	24/03/2022	5.00	1.00	32,577.35	27,021.26
21-04-01-048-0193	SISTEMA DE ALARMA 21-ARENOSO	17/03/2022	5.00	1.00	19,220.24	15,867.56
30-01-01-048-0005	SISTEMA DE ALARMA 30-VILLA RIVA	15/03/2022	5.00	1.00	23,038.33	19,083.54
26-01-52-048-0113	DETECTOR DE VILLETES FALSO UBICADO E 26-NEYBA	02/03/2022	5.00	1.00	7,300.00	5,965.90
32-01-040-048-0066	PLATAFORMA Y COLCHON DE CAMA 32-MONTE PLATA	28/02/2022	5.00	0.00	11,000.00	8,977.26
08-01-52-048-0091	HORNO MICROHONDA 8-COTUI	18/02/2022	5.00	1.00	7,500.00	6,083.56
15-03-01-048-0148	KIT DE ALARMAS DSC-PC1616 DE 6 ZONAS C 15-EL SEIBO	14/02/2022	5.00	1.00	23,038.33	18,648.39
32-01-52-048-0072	MAQUINA CONTADORA DE BILLETES CON C 32-MONTE PLATA	01/02/2022	5.00	1.00	39,618.50	31,959.13
00-12-20-011-0087	BEBEDERO HOME, ACERO INOXIDABLE, BO 0-PRINCIPAL	28/01/2022	5.00	1.00	13,229.99	10,562.18
08-01-52-048-0070	TANQUE PARA CISTERNA DE 42 GALONES 8-COTUI	19/01/2022	5.00	1.00	7,200.00	5,712.25
00-12-10-011-0086	BEBEDERO HOME, ACERO INOXIDABLE, BO 0-PRINCIPAL	18/01/2022	5.00	1.00	13,229.99	10,488.69
00-01-30-011-0085	BEBEDERO HOME, ACERO INOXIDABLE, BO 0-PRINCIPAL	18/01/2022	5.00	1.00	13,229.99	10,488.69
00-12-40-011-0084	BEBEDERO HOME, ACERO INOXIDABLE, BO 0-PRINCIPAL	18/01/2022	5.00	1.00	13,229.99	10,488.69
00-10-30-011-0083	BEBEDERO HOME, ACERO INOXIDABLE, BO 0-PRINCIPAL	17/01/2022	5.00	1.00	13,229.99	10,481.34
32-01-01-048-0064	ESTUFA FLORENTINA DE MESA 4 HORNILLA 32-MONTE PLATA	17/01/2022	5.00	1.00	4,200.00	3,357.91
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220V (COD. VDV5C 0-PRINCIPAL	14/01/2022	5.00	1.00	8,995.43	7,111.56
00-12-10-048-2499	JUEGO DE MANOMETRO R-410 COD. JU410 0-PRINCIPAL	14/01/2022	5.00	1.00	1,599.99	1,265.09
20-01-52-048-0082-01	SISTEMA DE CAMARA (COMPLETIVO) 20-VALVERDE-MAO	22/12/2021	5.00	1.00	21,325.00	16,598.18
00-01-00-048-2500	TRITURADORA CON CAPACIDAD DE 14 HOJ/ 0-PRINCIPAL	22/12/2021	5.00	1.00	15,493.40	12,059.21
09-01-52-012-0295	BOMBA SUMERGIBLE MARONI / FALCONE D 9-LA VEGA	20/12/2021	5.00	1.00	17,820.00	13,850.37
00-12-00-034-0001	CONJUNTO DE HERRAMIENTAS, DETORNILL 0-PRINCIPAL	15/12/2021	5.00	1.00	9,150.55	7,086.85
02-01-52-048-0105	CARCULADORA ELECTRICA SHARP EL-2630 2-HIGUEY	15/12/2021	5.00	1.00	7,203.39	5,578.85
00-12-00-048-2498	TALADRO TORNILLADOR 12 VOLT PBL 122 B 0-PRINCIPAL	15/12/2021	5.00	1.00	5,770.20	4,468.97
04-04-01-048-0064-1	DOS DISCOS DUROS PARA SISTEMA DE SEGI 4-BARAHONA	14/12/2021	5.00	0.00	17,464.00	13,515.15
04-04-01-048-0070-1	4 BATERIAS AGM SELLADAS LIBRES DE MAI 4-BARAHONA	14/12/2021	5.00	0.00	94,839.01	73,394.86
13-01-52-048-0081	CONTADORA DE BILLETES, PARA SER UTILI 13-NAGUA	10/12/2021	5.00	1.00	17,999.99	13,890.26
21-01-52-005-0083	IMPRESORA EPSON L3110 21-ARENOSO	08/12/2021	5.00	1.00	13,200.00	10,171.61
16-03-52-048-1004	LAMPARA DETECTORA DINERO FALSO ACC 16-SANTIAGO	30/11/2021	5.00	1.00	4,200.00	3,220.28

00-12-00-048-2495	CAM ARA DE SEG, 3 MEGAPINXEL, LENTE 2.0-PRINCIPAL	26/11/2021	5.00	1.00	2,599.65	1,987.54
00-12-00-048-2494	CAM ARA DE SEG, 3 MEGAPINXEL, LENTE 2.0-PRINCIPAL	26/11/2021	5.00	1.00	2,599.64	1,987.53
13-01-52-070-0007	NEVERA CENTRON 10 (RCA250PJNG) C/DISP. 13-NAGUA	25/11/2021	5.00	1.00	28,000.00	21,389.12
00-01-00-048-2493	ESTUFA MABE DE 30 PULGADA DE 6 ORNILL 0-PRINCIPAL	29/10/2021	5.00	1.00	25,016.24	18,734.65
00-01-00-048-2494	EXTRACTOR DE GRASA DE 30 PULGADAS DU 0-PRINCIPAL	29/10/2021	5.00	1.00	4,618.52	3,458.99
00-01-00-070-0037	NEVERA GENERAL ELECTRIC DE 18 PIES GR' 0-PRINCIPAL	29/10/2021	5.00	1.00	54,166.72	40,565.14
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT TM BASICA 16-SANTIAGO	29/10/2021	5.00	1.00	39,495.00	29,577.67
17-01-52-048-0132	BATERIA LTH ME94R-800 17-SAN JOSE DE OCOA	28/10/2021	5.00	0.00	9,395.00	7,030.64
30-01-52-012-0005	BOMBA DE AGUA ADELINO 1.5 HP 30-VILLA RIVA	27/10/2021	5.00	1.00	10,885.00	8,139.81
02-01-52-048-0104	HORNO MICROONDAS OSTER OGMM41010 2-HIGUEY	22/10/2021	5.00	1.00	11,595.00	8,638.58
10-01-52-048-0015	ESTUFA AMERICAN COLOR GRIS 10-SANTIAGO RODRIGUEZ	21/10/2021	5.00	1.00	2,650.00	1,973.03
00-04-50-048-2496	ESCALERA ARTICULADA DE ALUMINIO, 12" 0-PRINCIPAL	07/10/2021	5.00	1.00	7,965.00	5,867.86
00-04-50-048-2495	TALADRO INALAMBRICO 20V P800105A, HO10-PRINCIPAL	07/10/2021	5.00	1.00	7,315.00	5,388.98
00-04-50-048-2494	MULTITESTER DIGITAL C/FRECUENCIA YU-I 0-PRINCIPAL	07/10/2021	5.00	1.00	2,542.00	1,872.87
00-04-50-048-2493	TALADRO ROTOMARTILLO 1200W 30MM HO' 0-PRINCIPAL	07/10/2021	5.00	1.00	6,444.99	4,748.07
22-03-52-048-0129	COMPRA DE UNA ESTUFA DE 4 HORNILLAS (22-HATO MAYOR	05/10/2021	5.00	1.00	5,235.00	3,850.95
00-01-00-048-2497	MICROHONDAS WHIRLPO, OL WM1807D O 710-PRINCIPAL	05/10/2021	5.00	1.00	7,395.00	5,439.75
09-01-52-011-0293	BEBEDERO MODEL 54-ACERO AMERICAN 9-LA VEGA	04/10/2021	5.00	1.00	15,000.00	11,025.32
15-01-52-048-0156	CONTADORA DE BILLETES 15-EL SEIBO	30/09/2021	5.00	1.00	22,943.25	16,812.58
04-01-52-048-01-0136	ESTUFA DE 4 HORNILLAS DE MESA TURBINI 4-BARAHONA	29/09/2021	5.00	0.00	2,692.35	1,972.93
16-03-52-048-0001	CONTADORA DE BILLETES, MODELO WR-19 16-SANTIAGO	27/09/2021	5.00	0.00	35,999.44	26,339.60
23-01-52-048-0091	BOMBA PARA AGUA LADRONA 1 HP LEO 11'23-MOCA	15/09/2021	5.00	1.00	6,000.00	4,350.33
28-01-52-048-0076	ESTUFA AMERICAN DE MESA NEGRA DE CU 28-SAN JOSE DE LAS MATAS	31/08/2021	5.00	1.00	2,975.00	2,130.66
03-01-52-048-0050	ESTUFA DE MESA COLIMA 3-SAN CRISTOBAL	30/08/2021	5.00	1.00	3,500.00	2,506.62
32-01-01-048-0063	ESTUFA MABE DE 04 HORNILLAS Y HORNO 32-MONTE PLATA	28/07/2021	5.00	1.00	18,644.00	13,019.97
00-04-50-048-2491	CAMARA DE SEGURIDAD Y SUS COMPONEN 0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.00	4,393.45
00-04-50-048-2490	CAMARA DE SEGURIDAD Y SUS COMPONEN 0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.00	4,393.45
00-04-50-048-2489	CAMARA DE SEGURIDAD Y SUS COMPONEN 0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.00	4,393.45
00-04-50-048-2485	CAMARA DE SEGURIDAD Y SUS COMPONEN 0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,393.46
00-04-50-048-2488	CAMARA DE SEGURIDAD Y SUS COMPONEN 0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,393.46
00-04-50-048-2487	CAMARA DE SEGURIDAD Y SUS COMPONEN 0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,393.46
00-04-50-048-2486	CAMARA DE SEGURIDAD Y SUS COMPONEN 0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,393.46
00-04-50-048-2484	CAMARA DE SEGURIDAD Y SUS COMPONEN 0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,393.46
00-04-50-048-2483	CAMARA DE SEGURIDAD Y SUS COMPONEN 0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,393.46
00-04-50-048-2482	CAMARA DE SEGURIDAD Y SUS COMPONEN 0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,393.46
00-04-50-048-2481	CAMARA DE SEGURIDAD Y SUS COMPONEN 0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,393.46
00-04-50-048-2480	CAMARA DE SEGURIDAD Y SUS COMPONEN 0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,393.46
00-04-50-048-2492	CAMARA DE SEGURIDAD Y SUS COMPONEN 0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.00	4,393.45
00-04-50-048-2479	CAMARA DE SEGURIDAD Y SUS COMPONEN 0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,393.46
00-04-50-048-2473	CAMARA DE SEGURIDAD Y SUS COMPONEN 0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,393.46
00-04-50-048-2478	CAMARA DE SEGURIDAD Y SUS COMPONEN 0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,393.46
00-04-50-048-2477	CAMARA DE SEGURIDAD Y SUS COMPONEN 0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,393.46
00-04-50-048-2476	CAMARA DE SEGURIDAD Y SUS COMPONEN 0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,393.46
00-04-50-048-2475	CAMARA DE SEGURIDAD Y SUS COMPONEN 0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,393.46
00-04-50-048-2474	CAMARA DE SEGURIDAD Y SUS COMPONEN 0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,393.46
00-01-20-070-0119	NEVERA MABE RMA-250 FAMREI, GRIS CODI 0-PRINCIPAL	23/07/2021	5.00	1.00	22,595.82	15,716.96
03-01-52-070-0006	NEVERA EJECUTIVA AMERICAN 3-SAN CRISTOBAL	22/07/2021	5.00	1.00	11,900.00	8,270.74

22-03-052-005-0074	UNA CONTADORA Y VERIFICADORA DE BIL 22-HATO MAYOR	30/06/2021	5.00	1.00	25,960.00	17,725.23
22-01-052-005.0073	UNA CONTADORA Y VERIFICADORA DE BIL 22-HATO MAYOR	30/06/2021	5.00	1.00	25,960.00	17,725.23
15-04-01-048-0155	INVERSOR CARGADOR 2.5 KW SALIDA 120V. 15-EL SEIBO	16/06/2021	5.00	1.00	39,239.12	26,508.50
00-08-00-048-2466-1	PUNTO CONTROL DE ACCESO, PUERTA REC. 0-PRINCIPAL	26/05/2021	5.00	1.00	20,691.30	13,737.03
00-04-50-048-2472	MICROSOFT LIFECAM CINEMA HD 720OP Y I 0-PRINCIPAL	21/05/2021	5.00	1.00	35,650.04	23,568.99
00-07-00-048-2471	TRITURADORA DE PAPEL SWINGLIN GBC 0-PRINCIPAL	18/05/2021	5.00	1.00	16,402.00	10,816.55
00-12-00-048-2470	TRITURADORA DE PAPEL SWINGLIN GBC 0-PRINCIPAL	18/05/2021	5.00	1.00	16,402.00	10,816.55
13-01-52-048-0080	CONTADORA DE BILLETES ROYAL RBC-ES25 13-NAGUA	11/05/2021	5.00	1.00	18,000.00	11,800.41
02-01-52-048-0099	MAQUINA COPNTADORA DE BILLETES 2-HIGUEY	30/04/2021	5.00	1.00	34,000.00	22,081.46
12-01-52-055-0096	PLANTA ELECTRICA DE 80 KW 12-PUERTO PLATA	30/04/2021	5.00	1.00	1,012,440.00	657,523.95
28-01-52-055-0001	UNA PLANTA ELECTRICA MARCA AGG POW 28-SAN JOSE DE LAS MATAS	30/04/2021	5.00	1.00	935,445.00	607,519.98
00-01-02-048-2469	ACCESO DE PUERTA (3ER. NIVEL) 0-PRINCIPAL	29/04/2021	5.00	1.00	23,543.36	15,290.51
00-11-00-048-2468	ACCESO DE PUERTAS (ESCALERA SEG. NIV10-PRINCIPAL	29/04/2021	5.00	1.00	23,543.36	15,290.51
00-12-00-048-2467	ESCALERA TIPO TIGERA EN FIBRA DE VIDRI0-PRINCIPAL	29/04/2021	5.00	1.00	9,994.60	6,491.29
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILLAS BELLMARK. 21-ARENOSO	20/04/2021	5.00	1.00	3,000.00	1,933.76
04-01-52-055-0004	PLANTA ELECTRICA POWER GENERATORS 14-BARAHONA	09/04/2021	5.00	0.00	1,179,410.00	752,856.79
19-01-52-048-0083	MICROANDAS SAMSUNG 19-BANI	24/03/2021	5.00	1.00	8,995.00	5,657.23
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UBICADA OFICINAI 26-NEYBA	23/03/2021	5.00	1.00	3,170.00	1,993.88
21-01-52-055-0004-2	ADQUISICION DE UNA BOBINA PARA LA PL/ 21-ARENOSO	16/03/2021	5.00	1.00	69,000.00	43,125.45
00-12-10-048-2467	FREGADORA DE PISOS ANTEA 50B CB 0-PRINCIPAL	16/03/2021	5.00	1.00	334,980.58	209,363.30
00-12-10-045-2465	CORTADORA DE GRAMA(CESPED) 159CC 0-PRINCIPAL	08/03/2021	5.00	1.00	30,775.00	19,097.98
00-07-00-048-2434	CONTROL DE ACCESO PUERT DIRECT. CRED 0-PRINCIPAL	08/03/2021	5.00	1.00	26,772.63	16,614.37
00-12-00-048-2464	CONTROL DE ACCESO PUERT OESTE SERV. 0-PRINCIPAL	08/03/2021	5.00	1.00	26,772.62	16,614.36
00-08-00-048-2435	CONTROL DE ACCESO PUERT LOBY REC.HU 0-PRINCIPAL	08/03/2021	5.00	1.00	26,772.63	16,614.37
05-02-075-0071	UN MICRO ONDA COLOR NEGRO 5-SAN JUAN DE LA MAGUAN/	26/02/2021	5.00	1.00	4,500.00	2,770.46
29-01-52-070-0004	NEVERA EJECUTIVA OSTER 29-RIO SAN JUAN	25/02/2021	5.00	1.00	15,930.00	9,797.41
16-01-52-048-0128	CILINDRO DE GAS DURAGAS 25 LIBRA Y AC0 16-SANTIAGO	25/02/2021	5.00	0.00	3,714.00	2,284.11
16-01-52-048-0129	ESTUFA DIMENSION M DE MESA 16-SANTIAGO	25/02/2021	5.00	0.00	2,295.00	1,411.43
22-03-52-048-126	UNA ESTUFA DE CUATRO HORNILLA PARA 22-HATO MAYOR	24/02/2021	5.00	1.00	3,790.00	2,331.23
17-01-52-048-0131	BATERIA LTH 15/12 17-SAN JOSE DE OCOA	23/02/2021	5.00	1.00	9,595.00	5,890.65
33-01-52-048-377	ESTUFA DE MESA TECNOMASTER 33-CONSTANZA	09/02/2021	5.00	0.00	3,500.00	2,121.47
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V 17-SAN JOSE DE OCOA	09/02/2021	5.00	0.00	35,800.00	21,698.70
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2HP 0-PRINCIPAL	28/01/2021	5.00	1.00	12,125.00	7,255.11
00-12-10-048-2462	PULIDORA P/ DISCO 7 0-PRINCIPAL	28/01/2021	5.00	1.00	9,795.00	5,861.16
00-06-00-048-2456	COLCHONES DE CAMAROTE 0-PRINCIPAL	28/01/2021	5.00	1.00	19,500.00	11,667.98
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRESION 0-PRINCIPAL	28/01/2021	5.00	1.00	1,935.00	1,158.26
00-07-00-048-2460	APERTURA CON CERRADURA ELECT-MAGN0-PRINCIPAL	28/01/2021	5.00	1.00	37,760.00	22,593.39
00-06-00-048-2459	COLCHONES DE CAMAROTE 0-PRINCIPAL	28/01/2021	5.00	1.00	19,499.99	11,667.97
00-06-00-048-2458	COLCHONES DE CAMAROTE 0-PRINCIPAL	28/01/2021	5.00	1.00	19,500.00	11,667.98
00-06-00-048-2457	COLCHONES DE CAMAROTE 0-PRINCIPAL	28/01/2021	5.00	1.00	19,500.00	11,667.98
19-01-52-048-0081-A	COMPRA DE 8 BATERIAS PARA SER USADA I 19-BANI	29/12/2020	5.00	1.00	66,500.00	38,681.17
11-01-52-012-0034	BOMBA CISTERNA MARCA FRANKLIN DE I I 11-MONTECRISTY	17/12/2020	5.00	0.00	27,460.00	15,804.67
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS 25-BONAO	17/12/2020	5.00	1.00	2,500.00	1,439.31
29-01-52-005-0143	PARA REGISTRAR IMPRESOSARA SPSON SIS 29-RIO SAN JUAN	16/12/2020	5.00	1.00	19,735.00	11,348.05
00-06-00-048-2455	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC 0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,902.27
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC 0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,902.27
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC 0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,902.27

00-06-00-048-2445	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC 0-PRINCIPAL		30/11/2020	5.00	1.00	10,425.30	5,902.27
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC 0-PRINCIPAL		30/11/2020	5.00	1.00	10,425.30	5,902.27
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC 0-PRINCIPAL		30/11/2020	5.00	1.00	10,425.30	5,902.27
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC 0-PRINCIPAL		30/11/2020	5.00	1.00	10,425.30	5,902.27
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC 0-PRINCIPAL		30/11/2020	5.00	1.00	10,425.30	5,902.27
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC 0-PRINCIPAL		30/11/2020	5.00	1.00	10,425.30	5,902.27
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC 0-PRINCIPAL		30/11/2020	5.00	1.00	10,425.30	5,902.27
00-06-00-048-2452	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC 0-PRINCIPAL		30/11/2020	5.00	1.00	10,425.30	5,902.27
19-01-052-070-0004	NEVERA NEDOCA 214DS	19-BANI	30/11/2020	5.00	1.00	33,000.00	18,682.19
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC 0-PRINCIPAL		30/11/2020	5.00	1.00	10,425.30	5,902.27
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC 0-PRINCIPAL		30/11/2020	5.00	1.00	10,425.30	5,902.27
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC 0-PRINCIPAL		30/11/2020	5.00	1.00	10,425.30	5,902.27
00-12-00-048-2440	ANTENA INALAMBRICA P/TEL. CEL. Y LATO	0-PRINCIPAL	23/10/2020	5.00	1.00	65,600.05	35,788.86
00-05-00-048-2441	TRITURADORA DE PAPEL	0-PRINCIPAL	23/10/2020	5.00	1.00	16,667.50	9,093.37
26-01-52-011-0004	BEBEDERO DAIWA HUBICADO COCINA OFIC 26-NEYBA		23/10/2020	5.00	1.00	7,850.00	4,282.98
26-01-52-011-0003	REGISTRO BEBEDERO HUBICADO OFICINA I 26-NEYBA		23/10/2020	5.00	1.00	7,850.00	4,282.98
25-01-52-048-0026	MAQUINA CONTADORA DE BILLETES COLO	25-BONAO	15/10/2020	5.00	1.00	41,595.00	22,484.96
00-12-00-048-2437	MICROHONDA OSTER	0-PRINCIPAL	13/10/2020	5.00	1.00	5,595.00	3,021.85
00-12-10-048-2438	MICROHONDA OSTER	0-PRINCIPAL	13/10/2020	5.00	1.00	5,595.00	3,021.85
00-12-60-048-2439	MICROHONDA OSTER	0-PRINCIPAL	13/10/2020	5.00	1.00	5,595.00	3,021.85
15-04-01-048-0153	ESTUFA AMERICAN DE CUATRO HORNILLAS	15-EL SEIBO	25/09/2020	5.00	1.00	2,300.00	1,220.65
23-01-52-070-0007	NEVERA NEDOCA GRIS MA208S SILVER NO	23-MOCA	15/09/2020	5.00	1.00	23,900.00	12,547.88
11-03-52-048-0113-1	COMPLE4 BATERIAS MARCA TROJAN PARA	11-MONTECRISTY	14/09/2020	5.00	0.00	360.00	188.80
11-03-52-048-0113	4 BATERIAS DE INVERSOR MARCA TROJAN	11-MONTECRISTY	14/09/2020	5.00	0.00	39,532.48	20,732.72
18-01-52-048-0093	BOMBA DE AGUA	18-AZUA	04/09/2020	5.00	1.00	5,475.00	2,841.49
06-01-52-048-0094	MAQUINA CONTADORA DINERO ACCUBAN	6-SAN FCO. MACORIS	27/08/2020	5.00	0.00	13,800.00	7,099.33
01-03-52-048-0001	INVERSOR DM DE 15.K PARA SER UTILIZAD	1-SANTO DOMINGO	26/08/2020	5.00	0.00	12,390.00	6,367.08
21-04-01-048-0202	BOMBA FUMIGADORA FARMGUARD 16 LITR	21-ARENOSO	26/08/2020	5.00	1.00	1,100.00	565.67
13-01-52-048-0068	BOMBA TRUPER 1/1LAD (BOMBA LADRONA	13-NAGUA	12/08/2020	5.00	1.00	4,440.00	2,247.72
22-01-52-048-0106	UN MICROHONDA OSTER	22-HATO MAYOR	31/07/2020	5.00	1.00	6,800.00	3,396.62
25-01-52-048-0136	MICROONDAS WHIRLPOOL	25-BONAO	20/07/2020	5.00	1.00	6,995.00	3,451.27
15-01-52-011-0068	BEDERO AMERICAN LM-06	15-EL SEIBO	17/07/2020	5.00	1.00	6,000.00	2,963.94
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGURIDAD	23-MOCA	18/06/2020	5.00	1.00	173,973.60	82,928.04
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E INCENDIO	23-MOCA	18/06/2020	5.00	1.00	190,796.44	90,946.95
08-01-52-011-0021	UN BEBEDERO MARCA DAIWA	8-COTUI	05/06/2020	5.00	1.00	8,000.00	3,755.98
11-01-52-012-0033	CARGADOR BATERIA EXTREME, COM 31 PA	11-MONTECRISTY	26/05/2020	5.00	0.00	7,200.00	3,336.00
19-01-52-048-0082	SISTEMA FOTOVOLTAITICO	19-BANI	01/05/2020	5.00	1.00	1,540,171.70	693,077.87
00-04-50-048-2438	ADECUACION DEL SISTEMA DE SEGURIDAD	0-PRINCIPAL	26/02/2020	5.00	1.00	1,874,705.68	778,003.37
00-13-00-070-0118	NEVERA FRIGIDAIRE	0-PRINCIPAL	26/02/2020	5.00	1.00	28,799.99	11,952.69
00-04-50-048-2437	EQUIPOS E INSTALACION DE COMUNICACI	0-PRINCIPAL	26/02/2020	5.00	1.00	3,058,842.00	1,269,420.13
00-01-30-048-2436	TELEVISOR SMART TV. HDR4 K DE 50 PULG	0-PRINCIPAL	26/02/2020	5.00	1.00	26,199.99	10,873.58
05-02-075-0070	COLCHON CON SU BASE DE CAMA EN MAD	5-SAN JUAN DE LA MAGUAN/	10/02/2020	5.00	1.00	8,900.00	3,614.87
23-01-52-070-0006	BEBEDERO DAIWA BLANCO/GRIS	23-MOCA	31/01/2020	5.00	1.00	6,900.00	2,756.89
26-01-52-048-0112	REGISTRO BOMBA DE AGUA MARCA TRUPE	26-NEYBA	31/01/2020	5.00	1.00	2,100.00	839.55
00-01-00-048-2435	TRITURADORA DE PAPEL ROYAL 1410MX	0-PRINCIPAL	31/12/2019	5.00	1.00	7,517.00	2,877.83
23-01-52-048-0016	MICROONDAS FRIGIDAIRE BLANCO	23-MOCA	30/12/2019	5.00	1.00	5,760.00	2,202.34
00-01-00-048-2434-1	CUADRO ESCUDO Y BANDERA	0-PRINCIPAL	27/12/2019	5.00	1.00	6,690.46	2,550.46

26-02-01-048-0111	CAMARAS Y SISTEMA DE SEGURIDAD OFICI 26-NEYBA		26/12/2019	5.00	1.00	236,862.58	90,140.10
10-0152-048-0014	TANQUE EN FIBRA DE VIDRIO 60 GALONES I 10-SANTIAGO RODRIGUEZ		23/12/2019	5.00	1.00	5,500.00	2,084.51
16-01-01-048-0228	HORNO MICROONDAS WHIRLPOOL WM18111 16-SANTIAGO		03/12/2019	5.00	0.00	10,995.00	4,043.72
00-12-00-048-2436	ESCALERA TIPO TIGERA EN FIBRA 0-PRINCIPAL		27/11/2019	5.00	1.00	7,780.00	2,840.34
00-12-00-048-2435	ESCALERA TIPO TIGERA EN FIBRA 0-PRINCIPAL		27/11/2019	5.00	1.00	6,000.00	2,190.76
08-01-52-048-0096	MAQUINA CONTADORA DE BILLETES MARC 8-COTUI		26/11/2019	5.00	1.00	22,300.00	8,127.75
10-01-52-048-0013	LAMPARA DETECTORA DE DINERO FALSO R 10-SANTIAGO RODRIGUEZ		15/11/2019	5.00	1.00	2,999.99	1,075.76
10-01-52-048-0012	CONTADORA DE BILLETES ROYAL C/DISPLA 10-SANTIAGO RODRIGUEZ		15/11/2019	5.00	1.00	14,000.00	5,017.18
26-01-52-055-0011	PLANTA ELECTRICA PARA LA DESCUBIERT 26-NEYBA		30/10/2019	5.00	1.00	672,624.78	235,045.50
28-04-52-048-0075	UN JUEGO COLCHON ICY MAMEY 54 28-SAN JOSE DE LAS MATAS		23/10/2019	5.00	1.00	9,375.00	3,240.37
03-01-52-048-0043	CONTACTOR CON TAIMER Y RELAY 3-SAN CRISTOBAL		30/09/2019	5.00	1.00	23,573.57	7,845.27
23-01-51-048-0117	CONTADORA DE BILLETES WL-02 23-MOCA		27/09/2019	5.00	1.00	39,515.25	13,106.59
31-01-52-048-0003-B	CONTADORA DE BILLETES Y DETECTORAS 31-SALCEDO		25/09/2019	5.00	1.00	39,515.25	13,062.69
00-12-00-048-2433	HERRAMIENTAS:CARRETILLA,UTEBNSILIO 0-PRINCIPAL		06/09/2019	5.00	1.00	8,000.00	2,560.55
26-03-03-048-0080	ESTUFA 4 HORNILLA MARCA ARO, PRA USO 26-NEYBA		30/08/2019	5.00	1.00	2,100.00	664.65
05-01052-048-1001	BASE DE CAMA EN MADERA COLOR NATUR 5-SAN JUAN DE LA MAGUAN/		28/08/2019	5.00	1.00	3,200.00	1,006.77
05-01-052-048-1000	BASE DE MADERA COLOR NATURAL 5-SAN JUAN DE LA MAGUAN/		28/08/2019	5.00	1.00	3,200.00	1,006.77
10-01-52-048-0003	CILINDRO DE GAS DURAG C 50 LIBRAS 10-SANTIAGO RODRIGUEZ		08/08/2019	5.00	1.00	3,300.00	1,003.67
03-01-52-012-0001	BOMBA DE AGUA BOAP 1 TRUPER 3-SAN CRISTOBAL		24/07/2019	5.00	1.00	4,729.73	1,401.32
00-11-00-070-0117	NEVERA DE 10 PIE DAEWO GRIS 0-PRINCIPAL		22/07/2019	5.00	1.00	26,255.00	7,745.79
00-04-00-011-0081	BEBEDERO (BOTELLON DEBAJO) OSTER 0-PRINCIPAL		22/07/2019	5.00	1.00	8,230.50	2,428.63
00-12-10-048-2432	PULIDORA DW ANGULAR 4-1/2" DWE4120B3 0-PRINCIPAL		22/07/2019	5.00	1.00	6,545.00	1,931.34
00-07-00-070-0116	NEVERA EJECUTIVA 0-PRINCIPAL		22/07/2019	5.00	1.00	9,381.00	2,768.24
00-01-30-048-2431	COMPONENTE:CAMARA, VIDEO, MICROFON 0-PRINCIPAL		12/06/2019	5.00	1.00	611,677.96	170,250.92
02-01-52-048-0103	ESTUFA AMERICAN DE MESA M-175NN 2-HIGUEY		31/05/2019	5.00	1.00	2,400.00	639.55
29-01-52-021-0007	EXTINGUIDOR DE INCEDIO 29-RIO SAN JUAN		22/05/2019	5.00	1.00	2,600.00	680.92
29-01-52-021-0006	EXTINGUIDOR DE INCEDIO 29-RIO SAN JUAN		22/05/2019	5.00	1.00	2,600.00	680.92
29-01-52-021-0008	EXTINGUIDOR DE INCEDIO 29-RIO SAN JUAN		22/05/2019	5.00	1.00	2,600.00	680.92
11-01-52-012-0032	TANQUE CISTERNNA DE FIBRA ONIX, COLOI 11-MONTECRISTY		20/05/2019	5.00	1.00	3,780.00	985.79
27-01-52-048-0247	UNA LICUADORA PARA LA CASA DE LOS FU 27-DAJABON		10/05/2019	5.00	1.00	2,325.00	593.77
21-01520550004-1	UN RADIADOR PARA LA PLANTA ELECTRIC 21-ARENOSO		02/05/2019	5.00	1.00	27,800.00	6,966.05
16-01-51-048-0012	SET DE ESCRITOIRO 16-SANTIAGO		26/04/2019	5.00	0.00	1,666.90	413.10
16-01-51-048-0011	SET DE ESCRITOIRO 16-SANTIAGO		26/04/2019	5.00	0.00	1,666.90	413.10
16-01-51-048-0010	SET DE ESCRITOIRO 16-SANTIAGO		26/04/2019	5.00	0.00	1,666.90	413.10
16-01-51-048-0009	SET DE ESCRITOIRO 16-SANTIAGO		26/04/2019	5.00	0.00	1,666.90	413.10
16-01-51-048-0008	SET DE ESCRITOIRO 16-SANTIAGO		26/04/2019	5.00	0.00	1,666.90	413.10
16-01-51-048-0007	CREDENZA 2000, EN MELAMINA C/HAYA, 40 16-SANTIAGO		26/04/2019	5.00	0.00	6,114.44	1,514.90
16-01-51-048-0006	CREDENZA 2000, EN MELAMINA C/HAYA, 40 16-SANTIAGO		26/04/2019	5.00	0.00	6,114.44	1,514.90
16-01-53-048-0221	BANCADA 3 PLAZAS C111 C/BRAZO ESTRUC 16-SANTIAGO		26/04/2019	5.00	0.00	11,665.16	2,890.34
16-01-51-048-0005	CREDENZA 2000, EN MELAMINA C/HAYA, 40 16-SANTIAGO		26/04/2019	5.00	0.00	6,114.44	1,514.90
16-01-53-048-0219	BANCADA 2 PLAZAS C111 C/BRAZO ESTRUC 16-SANTIAGO		26/04/2019	5.00	0.00	9,451.48	2,342.08
16-01-51-048-0004	CREDENZA 2000, EN MELAMINA C/HAYA, 40 16-SANTIAGO		26/04/2019	5.00	0.00	9,501.40	2,354.09
16-01-51-048-0003	CREDENZA 2000, EN MELAMINA C/HAYA, 40 16-SANTIAGO		26/04/2019	5.00	0.00	9,501.40	2,354.09
16-1-53-048-0220	BANCADA 2 PLAZAS C111 C/BRAZO ESTRUC 16-SANTIAGO		26/04/2019	5.00	0.00	9,451.48	2,342.08
26-01-52-048-0111	BOMBA DE AGUA TRUPER 3/4 HP 26-NEYBA		25/04/2019	5.00	1.00	4,951.00	1,224.75
28-04-52-048-0074	1 BOX SPRING PILLOW TOP BLANCO 54 28-SAN JOSE DE LAS MATAS		24/04/2019	5.00	0.00	8,000.00	1,977.93
08-01-53-048-0095	LICUADORA OSTER 4170 8-COTUI		09/04/2019	5.00	1.00	2,050.00	489.35

23-01-52-048-0090-102-1	COMPLETIVO BATERIA MOURA 150AH/12V 123-MOCA		09/04/2019	5.00	1.00	4,000.00	954.09
23-01-52-048-0090-1-02	BATERIA MOURA 150AH/12V ML5OBD 23-MOCA		08/04/2019	5.00	1.00	40,840.00	9,711.61
23-01-52-048-0090	INVERSOR TRACE SENODAL 23-MOCA		13/03/2019	5.00	1.00	57,825.00	12,915.18
23-01-52-048-0090-1	COMPLETIVO INVERSOR 23-MOCA		13/03/2019	5.00	1.00	100.00	23.06
06-03-01-048-0092	UNA ESTUFA AMERICAN CREMA DE MESA 6-SAN FCO. MACORIS		07/03/2019	5.00	1.00	2,250.00	495.93
00-12-10-048-2430	TALDRO MARTILLO HITI 0-PRINCIPAL		05/03/2019	5.00	1.00	26,388.15	5,791.32
17-03-52-048-0123	CONTADORA DE BILLETES ACCUBANKER 17-SAN JOSE DE OCOA		26/02/2019	5.00	1.00	26,350.00	5,680.67
21-04-01-048-0201	UN TRANSFER AUTOMATICO 250 AMP 3P DO 21-ARENOSO		22/02/2019	5.00	1.00	42,480.00	9,063.34
11-03-52-048-0074	UNA ESTUFA MARCA DAIWA, MODELO DW- 11-MONTECRISTY		22/02/2019	5.00	0.00	2,350.00	501.18
28-04-52-048-0073	UNA ESTUFA DE MESA AMERICAN 28-SAN JOSE DE LAS MATAS		18/02/2019	5.00	1.00	2,185.00	462.07
00-01-20-048-2429	HORNA DE MICROHONDA 0-PRINCIPAL		14/02/2019	5.00	1.00	5,990.62	1,252.02
00-07-00-070-0113	NEVERA MIDEA DE 10 PIES Y 2 PUERTAS 0-PRINCIPAL		14/02/2019	5.00	1.00	18,662.41	3,899.33
00-05-00-070-0115	NEVERA MIDEA DE 10 PIES Y 2 PUERTAS 0-PRINCIPAL		14/02/2019	5.00	1.00	18,662.40	3,899.32
00-09-00-070-0114	NEVERA MIDEA DE 10 PIES Y 2 PUERTAS 0-PRINCIPAL		14/02/2019	5.00	1.00	18,662.41	3,899.33
25-01-52-048-0135	BOMBA DE AGUA 1 HP LEO 25-BONAO		08/02/2019	5.00	1.00	4,115.00	844.21
13-04-01-048-0086	UN BOX ESPRIN DE UNA PLAZA 13-NAGUA		01/02/2019	5.00	1.00	5,000.00	1,078.41
05-02-053-048-0080	ESTUFA DE 4 HORNILLAS DE MESA MARCA 5-SAN JUAN DE LA MAGUAN/		23/01/2019	5.00	1.00	3,075.00	602.30
05-01-052-048-0069	COLCHON CON SU BASE DE MADERA COLO 5-SAN JUAN DE LA MAGUAN/		15/01/2019	5.00	1.00	10,800.00	2,112.96
05-01-052-048-0068	COLCHON CON SU BASE DE MADERA COLO 5-SAN JUAN DE LA MAGUAN/		15/01/2019	5.00	1.00	10,800.00	2,064.97
08-04-01-048-0085	UN JUEGO DE COLCHON DE 39 PULGADAS M8-COTUI		02/01/2019	5.00	1.00	5,500.00	1,012.20
30-01-01-048-0001	UNA ESTUFA AMERICAN Y SU TANQUE 30-VILLA RIVA		28/12/2018	5.00	1.00	5,400.00	981.98
28-03-53-048-0073	CONTADORA DE BILLETES WL-02- CF,UV,MC 28-SAN JOSE DE LAS MATAS		07/12/2018	5.00	0.00	41,595.00	7,071.15
22-03-52-048-128	UNA MESA PLASTICA PARA USO DE LA COC 22-HATO MAYOR		27/11/2018	5.00	1.00	1,350.00	223.75
21-04-01-048-0200	ESTUFA DE MESA AMERICAN NEGRA 115 C\ 21-ARENOSO		27/11/2018	5.00	1.00	6,210.00	1,029.10
11-01-04-048-0076	UN CLOCHON FLEX PILLOW, 60" PARA SER U 11-MONTECRISTY		22/11/2018	5.00	1.00	13,500.00	2,191.00
11-01-04-048-0077	BASE DE HIERRO PARA CAMA 60" PQARA US 11-MONTECRISTY		22/11/2018	5.00	1.00	2,200.00	357.73
27-01-52-045-0241	CALCULADORA SUB GERENTE 27-DAJABON		12/11/2018	5.00	1.00	5,949.99	933.00
00-08-20-011-0080	BEBEDERO DE AGUA DAIWA 0-PRINCIPAL		23/10/2018	5.00	1.00	13,160.00	1,916.20
18-01-52-048-0037	TELEVISOR SAMSUNG 24 PULGADAS 18-AZUA		03/10/2018	5.00	1.00	9,100.00	1,219.25
12-03-04-011-0059	BEBEDERO 12-PUERTO PLATA		13/09/2018	5.00	1.00	7,000.00	868.10
00-12-40-048-2428	EXTRACTOR DE AIRE DE PARED DB 241 0-PRINCIPAL		30/08/2018	5.00	1.00	17,527.60	2,036.03
04-03-01-034-0005	BOMBA LADRONA PEDROLLO PKM 60, TAM 4-BARAHONA		23/08/2018	5.00	0.00	4,400.00	493.95
04-01-52-048-0135	CONTADORA Y DETECTORA DE BILLETES C\ 4-BARAHONA		21/08/2018	5.00	0.00	51,920.00	5,769.07
28-01-52-048-0072	CONTADORA Y TOTALIZADORA DE BILLETE 28-SAN JOSE DE LAS MATAS		03/08/2018	5.00	0.00	53,100.00	5,369.00
29-01-52-011-0012	BEBEDERO UTILIZADO EN LA SUCURSAL. 29-RIO SAN JUAN		01/08/2018	5.00	1.00	7,000.00	700.90
03-01-52-055-0003-3	COMPRA DE PLANTA ELEECTRICA NUEVA 3-SAN CRISTOBAL		27/07/2018	5.00	1.00	23,600.00	2,308.28
17-01-52-055-0003-1	PLANTA ELECTRICA DE EMERGENCIA 17-SAN JOSE DE OCOA		25/07/2018	5.00	1.00	25,960.00	2,510.37
04-03-01-048-0065	ESTUFA AMERICAM COLOR NEGRO DE MES. 4-BARAHONA		19/07/2018	5.00	0.00	2,450.00	228.85
04-01-01-048-0020	EXTRACTOR KDK DE PARED 4-BARAHONA		18/07/2018	5.00	0.00	2,800.00	259.60
06-01-53-048-0101-1	INVERSORES Y CARGADOR DE HIERRO 6-SAN FCO. MACORIS		16/07/2018	4.67	1.00	55,360.00	1,522.18
06-01-53-048-0102-1	INVERSOR CARGADOR 2.5 KWTRACE 6-SAN FCO. MACORIS		16/07/2018	4.81	1.00	73,800.00	4,117.94
22-03-52-048-0086	ESCALERA TUBULAR DE TRES PIES,PARA US 22-HATO MAYOR		16/07/2018	5.00	1.00	1,901.57	175.01
04-03-01-048-0064	ESTUFA AMERICAN DE MESA DE 4 HORNILL 4-BARAHONA		12/07/2018	5.00	0.00	2,450.00	219.32
17-03-01-048-0120	ESTUFA ELECTRICA CENTURY 17-SAN JOSE DE OCOA		26/06/2018	5.00	1.00	1,062.00	87.24
17-04-01-048-0129	COLCHON DEL CAMAROTE DE 2 NIVELES 17-SAN JOSE DE OCOA		26/06/2018	5.00	1.00	6,903.00	561.01
17-04-01-048-0126	CAMAROTE DE 2 NIVELES 17-SAN JOSE DE OCOA		26/06/2018	5.00	1.00	12,390.00	1,006.07
17-04-01-048-0005	ESTUFA ELECTRICA CENTURY RANCHO ARF 17-SAN JOSE DE OCOA		26/06/2018	5.00	1.00	1,062.00	87.24

15-04-01-048-0151	CILINDRO DE GAS 410	15-EL SEIBO	26/06/2018	5.00	1.00	2,600.00	211.62
15-04-01-048-0152	INVERSOR CON BATERIAS	15-EL SEIBO	26/06/2018	5.00	1.00	164,600.00	13,351.62
00-12-40-048-2427	INVERSOR Y DOS BATERIAS	22-HATO MAYOR	25/06/2018	5.00	1.00	91,500.00	7,371.94
07-03-01-048-0051	UN INVERSOR DE 2.5 KW TRACE US Y 2 BAC 7-COMENDADOR		19/06/2018	5.00	1.00	91,500.00	7,066.94
07-03-01-048-0052	UN INVERSOR DE 4.0 KM TRACE US CON 4 B. 7-COMENDADOR		19/06/2018	5.00	1.00	164,600.00	12,711.52
29-01-53-048-0047	COLCHON CON BASE DE MADERA DE 39	29-RIO SAN JUAN	19/06/2018	5.00	1.00	6,200.00	479.52
28-03-53-048-0039	UN INVERSOR CARGADOR 2.5 KW TRACE US 28-SAN JOSE DE LAS MATAS		14/06/2018	5.00	1.00	91,500.00	6,863.61
00-10-00-070-0111	NEVERA MABE DE 10 PIES	0-PRINCIPAL	13/06/2018	5.00	1.00	16,005.76	1,183.35
32-01-023-048-0010	INVERSOR CARGADOR 2.5 KW TRACE US 12 32-MONTE PLATA		01/06/2018	5.00	0.00	91,500.00	6,303.33
32-01-023-048-0009	INVERSOR CARGADOR 2.5 KW TRACE US 12 32-MONTE PLATA		01/06/2018	5.00	0.00	91,500.00	6,303.33
27-01-52-048-0239-2	CAMBIO DE DISCO DURO EN LOS SISTEMA I 27-DAJABON		31/05/2018	5.00	1.00	25,615.44	1,694.25
12-01-01-048-0189	ESTFA DE MESA (MASTER CHEF)	12-PUERTO PLATA	30/05/2018	5.00	1.00	5,000.00	331.30
00-12-00-048-2426	BOMBA DE AGUA AVADORA A PRESION	0-PRINCIPAL	30/05/2018	5.00	1.00	29,992.51	1,983.69
17-01-52-048-0129	INVERSOR CARGADOR 4.0 KW TRACE US 120 17-SAN JOSE DE OCOA		30/05/2018	5.00	0.00	164,600.00	10,882.08
20-01-52-048-0084	CUATRO (04) BATERIAS AGM 12V 256AH TR 20-VALVERDE-MAO		30/05/2018	5.00	1.00	106,800.00	7,061.79
20-01-52-048-0083	INVERSOR CARGADOR 4.0 KW TRACE US 20-VALVERDE-MAO		30/05/2018	5.00	1.00	57,800.00	3,821.97
05-02-01-048-0067	INVERSOR DE 2.5 KW CON DOS BATERIAS C 5-SAN JUAN DE LA MAGUAN/		29/05/2018	5.00	1.00	91,500.00	5,948.62
06-01-52-048-0098-1	DOS CAMARAS INSTALADA EN PIMENTEL	6-SAN FCO. MACORIS	29/05/2018	5.00	1.00	31,504.82	2,066.46
05-03-01-048-0068	INVERSOR TRACE INTERNACIONAL	5-SAN JUAN DE LA MAGUAN/	29/05/2018	5.00	1.00	91,500.00	5,948.62
07-03-01-048-0050	UNA CONTADORA DE BILLETES	7-COMENDADOR	29/05/2018	5.00	1.00	17,110.00	1,113.08
10-01-52-048-0011	BATERIAS (DOS) AGM 12V 256AH TRACE	10-SANTIAGO RODRIGUEZ	16/05/2018	5.00	1.00	53,400.00	3,116.13
10-01-52-048-0010	INVERSOR CARGADOR 2.5 KW TRACE US 12 10-SANTIAGO RODRIGUEZ		16/05/2018	5.00	1.00	38,100.00	2,223.63
11-02-52-048-0111	INVERSOR CARGADOR DE 2.5 KW TRACE US 11-MONTECRISTY		14/05/2018	5.00	0.00	91,500.00	5,591.67
11-03-52-048-0112	INVERSOR CARGADOR DE 2.5 KW TRACE US 11-MONTECRISTY		14/05/2018	5.00	0.00	91,500.00	5,591.67
27-02-53-048-0245	BATERIA AGM 12V 256AH TRACE	27-DAJABON	09/05/2018	5.00	1.00	53,400.00	2,908.47
27-02-53-048-0244	INVERSOR CARGADOR DE 4.0 KW TRACE US 27-DAJABON		09/05/2018	5.00	1.00	57,800.00	3,147.65
27-02-53-048-0243	INVERSOR CARGADOR 25 KW TRACE US 27-DAJABON		08/05/2018	5.00	0.00	38,100.00	2,053.17
27-02-53-048-0246	(4) BATERIAS AGM 12 V 256AH TRACE	27-DAJABON	08/05/2018	5.00	1.00	106,800.00	5,756.47
33-01-52-012-0279	BOMBA LADRONA PEDROLLO 1 HP	33-CONSTANZA	04/05/2018	5.00	0.00	12,350.00	638.27
31.01.52.048.0059	INVERSOR CON SUS BATERIA	31-SALCEDO	03/05/2018	5.00	1.00	164,600.00	8,413.65
18-04-01-048-0091	JUEGO PILLOWTOP INTERNACIONAL EN 39"	18-AZUA	03/05/2018	5.00	1.00	7,200.00	473.12
18-01-52-048-0092	UN MICROONDAS OSTER OGGM-6111 COLOF	18-AZUA	03/05/2018	5.00	1.00	7,200.00	473.12
18-04-01-048-0091-1	JUEGO PILLOWTOP INTERNACIONAL EN 39"	18-AZUA	03/05/2018	5.00	1.00	800.00	53.19
30-03-01-048-0003	DETECTORA DE BILLETES FALSOS	30-VILLA RIVA	27/04/2018	5.00	1.00	2,425.00	118.16
30-03-01-048-0100	INVERSOR CARGADOR 2.5 PA	30-VILLA RIVA	26/04/2018	5.00	1.00	38,100.00	1,821.48
30-01-52-048-0001	BATERIA TRACE AGM 6V 370 AH KG	30-VILLA RIVA	26/04/2018	5.00	1.00	73,800.00	3,527.14
30-03-01-048-0002	BATERIA TRACE AGM 6V 370AH	30-VILLA RIVA	26/04/2018	5.00	1.00	73,800.00	3,527.14
30-01-52-048-0089	INVERSOR CARGADOR DE 4, PA	30-VILLA RIVA	26/04/2018	5.00	1.00	57,800.00	2,762.32
28-01-52-048-0008	LICUADORA OSTER REF. 4170	28-SAN JOSE DE LAS MATAS	26/04/2018	5.00	1.00	2,095.00	101.05
28-01-52-048-0007	MICROONDAS OSTER NEGRO OGYM3701	28-SAN JOSE DE LAS MATAS	26/04/2018	5.00	1.00	5,575.00	267.31
07-03-01-048-0049	PLATA FORMA DE 54 Y COLCHON ECOMONI 7-COMENDADOR		25/04/2018	5.00	1.00	18,000.00	841.14
08-01-52-048-0095	INVERSOR CARGADOR TRACE CON 4 BATER 8-COTUI		23/04/2018	5.00	1.00	131,600.00	6,068.99
06-01-53-048-0102	INVERSOR CARGADOR 2.5 KWTRACE	6-SAN FCO. MACORIS	23/04/2018	5.00	1.00	38,100.00	1,757.98
13-01-52-048-103	INVERSOR CARGADOR 4.0 120VAC TRACE U: 13-NAGUA		20/04/2018	5.00	1.00	57,800.00	2,569.65
13-01-52-048-104	BATERIAS DE INVERSOR (4 BATERIAS) AGM 13-NAGUA		20/04/2018	5.00	1.00	73,800.00	3,281.15
24-01-55-076-0051	INVERSOR TRACE CON BATERIA AGM	24-SAMANA	20/04/2018	5.00	1.00	111,900.00	4,974.48
27-02-53-048-0242	UNA MAQUINA DE CONTAR PARA LA OFICIN 27-DAJABON		18/04/2018	5.00	1.00	18,290.00	793.33

22-03-52-048-115	UN INVERSOR DE 2.5 KG.CON SUS BATERIAS	22-HATO MAYOR	11/04/2018	5.00	1.00	111,900.00	4,414.98
23-01-52-048-0055	CILINDRO DE GAS DURAGAS 25 LIBRAS	23-MOCA	11/04/2018	5.00	1.00	2,780.00	110.43
23-01-52-048-0015	ESTUFA DE MESA DURAGAS 24	23-MOCA	11/04/2018	5.00	1.00	3,100.00	123.24
12-01-52-048-0154-1	REMODELACION PUERTA FROTAL EN SHUTI	12-PUERTO PLATA	10/04/2018	5.00	1.00	38,000.00	1,478.55
09-01-51-096-0003	INVERSOR CARGADOR DE 4.0 KW TRACE US	9-LA VEGA	09/04/2018	5.00	0.00	111,900.00	4,289.50
09-01-51-096-0002	INVERSOR CARGADOR DE 4.0 KW TRACE US	9-LA VEGA	09/04/2018	5.00	0.00	131,600.00	5,044.86
12-03-04-048-177	INVERSOR TRACE	12-PUERTO PLATA	04/04/2018	5.00	1.00	99,388.00	3,534.76
12-03-04-048-176	INVERSOR TRACE	12-PUERTO PLATA	04/04/2018	5.00	1.00	99,388.00	3,534.76
12-03-04-048-175	INVERSOR TRACE	12-PUERTO PLATA	04/04/2018	5.00	1.00	99,388.00	3,534.76
12-01-04-048-179	INVERSOR TRACE	12-PUERTO PLATA	04/04/2018	5.00	1.00	119,088.00	4,235.39
15-04-01-087-0067	ABANICO DE PARED UNIVERSAL	15-EL SEIBO	04/04/2018	5.00	1.00	2,290.00	82.39
15-04-01-048-0149	ESTUFA DE HORNO	15-EL SEIBO	04/04/2018	5.00	1.00	16,900.00	601.85
12-03-04-048-178	INVERSOR TRACE	12-PUERTO PLATA	04/04/2018	5.00	1.00	99,388.00	3,534.76
26-04-076-0074	4 BATERIAS MARCAS TRACE PARA SER USA	26-NEYBA	04/04/2018	5.00	1.00	48,700.00	1,705.47
18-03-01-048-0091	UN INVERSOR CON SUS CUATRO BATERIAS	18-AZUA	28/03/2018	5.00	1.00	111,900.00	3,482.50
18-01-51-048-0092	INVEROR CON CUATRO BATERIAS	18-AZUA	28/03/2018	5.00	1.00	131,600.00	4,095.00
05-01-052-048-0063	JUEGO DE CAMA. ECONOMICA	5-SAN JUAN DE LA MAGUAN/	28/03/2018	5.00	1.00	7,500.00	234.50
18-04-01-048-0090	JUEGO PILLOWTOP INTERNACIONAL NO. 39,	18-AZUA	27/03/2018	5.00	1.00	7,800.00	243.83
06-01-52-011-0100	UN BEBEDERO	6-SAN FCO. MACORIS	23/03/2018	5.00	1.00	7,200.00	209.16
28-03-52-048-0006	EXTRACTORES DE AIRE DE BAÑOS	28-SAN JOSE DE LAS MATAS	22/03/2018	5.00	1.00	14,600.00	463.11
27-01-52-048-0249	UNA ESTUFA DE MESA PARA LA OFIC. DE NI	27-DAJABON	20/03/2018	5.00	1.00	2,275.00	62.90
23-01.52-048-0089	TANQUE CISTERNA PREMIUN 82 GALONES	23-MOCA	19/03/2018	5.00	1.00	7,500.00	201.17
01-01-52-048-1211	MICROONDA	1-SANTO DOMINGO	19/03/2018	5.00	1.00	6,495.00	174.37
04-01-01-048-0019	EXTRACTOR KDK PLASTICO #10 (OFICINA D	4-BARAHONA	15/03/2018	5.00	0.00	2,800.00	68.25
04-01-01-048-0017	EXTRACTOR KDK PLASTICO # 10 (SUCURSAI	4-BARAHONA	15/03/2018	5.00	0.00	2,800.00	68.25
04-01-01-048-0018	EXTRACTOR KDK PLASTICO #10 (OFICINA D	4-BARAHONA	15/03/2018	5.00	0.00	2,800.00	68.25
08-04-01-048-0084	UN JUEGO DE COLCHON MARCA ROJO.	8-COTUI	14/03/2018	5.00	1.00	5,720.64	137.48
29-01-55-096-0012	UN INVERSOL CARGADOR 400KW TRACE	29-RIO SAN JUAN	13/03/2018	5.00	1.00	61,800.00	1,443.17
00-04-50-048-2424	TELEVISOR LED 49 1080 MODELO TVS	0-PRINCIPAL	09/03/2018	5.00	1.00	39,460.67	834.11
00-04-50-048-2423	TELEVISOR LED 49 1080 MODELO TVS	0-PRINCIPAL	09/03/2018	5.00	1.00	39,460.67	834.11
00-04-50-048-2425	TELEVISOR LED 49 1080 MODELO TVS	0-PRINCIPAL	09/03/2018	5.00	1.00	39,460.66	834.10
06-01-53-048-0101	INVERSORES Y CARGADOR DE HIERRO	6-SAN FCO. MACORIS	28/02/2018	5.00	1.00	61,800.00	996.85
18-01-52-048-0089	ESTUFA AMERICAN DE 3 HORNILLA 115-N	18-AZUA	26/02/2018	5.00	1.00	2,600.00	39.79
18-01-52-048-0090	CAFERETA ELECTRICA HAMINTON	18-AZUA	26/02/2018	5.00	1.00	2,300.00	35.29
22-04-52-048-0085	BOX SPRING	22-HATO MAYOR	26/02/2018	5.00	1.00	9,800.00	153.23
13-01-52-048-102	PUERTA ENRROLLABLE SALIDA AL PATIO	13-NAGUA	23/02/2018	5.00	1.00	9,880.00	132.72
15-01-52-048-0148	CAMA BPX SPRING 54	15-EL SEIBO	23/02/2018	5.00	1.00	6,000.01	84.53
04-01-01-048-0016	EXTRACTOR KDK 20AUH 8" DE PARED.	4-BARAHONA	23/02/2018	5.00	0.00	2,225.00	36.04
12-01-52-048-0158	PUERTA DE METAL	12-PUERTO PLATA	19/02/2018	5.00	1.00	14,468.00	169.58
26-04-076-0073	INVERSOR OFICINA DE NEGOCIOS DUVERGI	26-NEYBA	15/02/2018	5.00	1.00	86,800.00	820.77
17-01-52-055-0003-1	PLANTA ELECTRICA DE EMERGENCIA OCOA	17-SAN JOSE DE OCOA	14/02/2018	5.00	1.00	12,513.90	112.13
00-11-00-011-0047	BEBEDERO DE AGUA	0-PRINCIPAL	02/02/2018	5.00	1.00	5,950.00	14.22
13-01-52-048-101	MICROONDAS OSTER	13-NAGUA	02/02/2018	5.00	1.00	7,500.00	17.86
24-01-55-048-0002	DETECTOR DE DINERO FALSO .	24-SAMANA	23/01/2018	5.00	1.00	6,844.00	1.00
26-04-01-076-0072	INVERSOR OFICINA DE LA DESCUBIERTA	26-NEYBA	23/01/2018	5.00	1.00	86,800.00	1.00
28-01-53-048-0038	UN INVERSOR TRACE INVERTER DE 4.0 KW,	28-SAN JOSE DE LAS MATAS	19/01/2018	5.00	0.00	57,925.00	0.00
09-01-53-048-0178	BOX SPRING INFINILUX PARA LA CASA DE L	9-LA VEGA	16/01/2018	5.00	0.00	14,600.00	0.00


Licda. Yomaris Del Rosario Cruceta Lara
Enc. de la Sección de Activos Fijos





BANCO AGRICOLA DE LA REP. DOM. PRINCIPAL

Relación de Activos Fijos de la Institución Al 28/02/2023

Código Institucional	Descripción de Activos Fijos	Unidad o Departamento	Fecha de Registro	Vida Util	Valor Desecho	Valor Adquisición	Valor Libro
00-01-00-048-2517	LICUADORA OSTER	0-PRINCIPAL	28/02/2023	5.00	1.00	5,695.00	5,691.84
00-06-00-048-2515	RADIO PORTATIL DEP-450	0-PRINCIPAL	20/02/2023	5.00	1.00	28,202.00	28,076.66
00-06-00-048-2514	RADIO PORTATIL DEP-450	0-PRINCIPAL	20/02/2023	5.00	1.00	28,202.00	28,076.66
00-06-00-048-2513	RADIO PORTATIL DEP-450	0-PRINCIPAL	20/02/2023	5.00	1.00	28,202.00	28,076.66
00-06-00-048-2516	RADIO PORTATIL DEP-450	0-PRINCIPAL	20/02/2023	5.00	1.00	28,202.00	28,076.66
00-06-00-048-2512	RADIO PORTATIL DEP-450	0-PRINCIPAL	20/02/2023	5.00	1.00	28,202.00	28,076.66
00-06-00-048-2507	RADIO PORTATIL DEP-450	0-PRINCIPAL	20/02/2023	5.00	1.00	28,202.00	28,076.66
00-06-00-048-2511	RADIO PORTATIL DEP-450	0-PRINCIPAL	20/02/2023	5.00	1.00	28,202.00	28,076.66
00-06-00-048-2510	RADIO PORTATIL DEP-450	0-PRINCIPAL	20/02/2023	5.00	1.00	28,202.00	28,076.66
00-06-00-048-2509	RADIO PORTATIL DEP-450	0-PRINCIPAL	20/02/2023	5.00	1.00	28,202.00	28,076.66
00-06-00-048-2508	RADIO PORTATIL DEP-450	0-PRINCIPAL	20/02/2023	5.00	1.00	28,202.00	28,076.66
30-01-01-048-0011	BOMBA LAVADO A PRESION	30-VILLA RIVA	14/02/2023	5.00	1.00	6,475.00	6,424.65
30-01-01-048-0010	MICROONDA FRIGIDAIRE	30-VILLA RIVA	14/02/2023	5.00	1.00	8,595.00	8,528.16
19-01-52-048-0084	CAFETERA ELECTRICA OSTER	19-BANI	07/02/2023	5.00	1.00	3,895.00	3,847.41
00-08-00-070-0043	NEVERA DE 10 PIE	0-PRINCIPAL	06/02/2023	5.00	1.00	39,999.99	39,511.11
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	0-PRINCIPAL	06/02/2023	5.00	1.00	31,999.99	31,608.89
00-06-00-048-2505	MICROONDA	0-PRINCIPAL	06/02/2023	5.00	1.00	8,499.99	8,396.11
00-02-00-011-0089	BEBEDERO	0-PRINCIPAL	06/02/2023	5.00	1.00	11,499.99	11,359.45
00-01-20-048-2504	MICROONDA 2504	0-PRINCIPAL	06/02/2023	5.00	1.00	8,499.99	8,396.11
00-12-00-070-0044	NEVERA EJECUTIVA	0-PRINCIPAL	06/02/2023	5.00	1.00	13,999.99	13,828.89
24-01-53-070-0009	NEVERA CETRON RCP360 F	24-SAMANA	01/02/2023	5.00	1.00	47,610.00	46,816.52
13-01-52-048-0082	MICROONDA OSTER (OGMM-41010) GRIS	13-NAGUA	27/01/2023	5.00	1.00	13,000.00	12,754.46
06-01-52-048-0130	CONTADORA DE BILLETES DELI AZ2172	6-SAN FCO. MACORIS	19/01/2023	5.00	1.00	12,000.00	11,726.69
06-01-52-048-0129	CONTADORA DE BILLETES DELI AZ2172	6-SAN FCO. MACORIS	19/01/2023	5.00	1.00	12,000.00	11,726.69
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	0-PRINCIPAL	11/01/2023	5.00	1.00	9,953.06	9,676.61

00-04-00-048-2501	CAJA DE CABLE UTP CAT6 CM AZUL, CAJA DE CABLE	0-PRINCIPAL	11/01/2023	5.00	1.00	9,953.06	9,676.61
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	0-PRINCIPAL	11/01/2023	5.00	1.00	9,953.06	9,676.61
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 CM AZUL	0-PRINCIPAL	11/01/2023	5.00	1.00	9,953.06	9,676.61
00-04-00-05-2503-1	CAJA DE CABLE UTP CAT6 CM AZUL, CAJA DE CABLE	0-PRINCIPAL	11/01/2023	5.00	0.00	0.04	0.04
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	0-PRINCIPAL	11/01/2023	5.00	1.00	9,953.06	9,676.61
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 CN AZUL	0-PRINCIPAL	11/01/2023	5.00	1.00	9,953.06	9,676.61
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 CM AZUL,	0-PRINCIPAL	11/01/2023	5.00	1.00	9,953.06	9,676.61
00-04-00-048-2502	CAJA DE CABLE UTP CAT6 CM AZUL, CAJA DE CABLE	0-PRINCIPAL	11/01/2023	5.00	1.00	9,953.06	9,676.61
00-01-00-048-2495	ESCCTRACTOR DE PARED 8PUL	0-PRINCIPAL	07/01/2023	5.00	1.00	13,600.00	13,192.03
15-03-01-048-0150	ESTUFA DE MESA AMERICAN 165-N SILVEL 165-N	15-EL SEIBO	29/12/2022	5.00	1.00	3,800.00	3,669.14
29-01-52-045-0157	CALCULADORA SHARP EL2630P	29-RIO SAN JUAN	20/12/2022	5.00	0.00	7,250.00	6,964.03
29-01-52-045-0156	CALCULADORA SHARPEL 2360P	29-RIO SAN JUAN	20/12/2022	5.00	1.00	7,250.00	6,964.06
03-01-55-075-0069	MICOONDAS MARCA FRIGIDAIRE	3-SAN CRISTOBAL	15/12/2022	5.00	1.00	10,800.00	10,344.05
32-01-01-011-0008	BEBEDERO NEDOCA	32-MONTE PLATA	11/11/2022	5.00	1.00	8,800.00	8,267.17
16-01-51-048-0013	SET DE ESCRITORIO	16-SANTIAGO	09/11/2022	5.00	0.00	675.00	633.37
16-01-52-048-1003	LAMPARA VERIFICADORA DE BILLETAS	16-SANTIAGO	09/11/2022	5.00	0.00	2,183.00	2,048.39
09-01-52-012-0312	EXTINTOR ABC COLE DE 10 LIBRAS OFICINA DE NEGOC	9-LA VEGA	02/11/2022	5.00	1.00	7,068.20	6,604.90
09-01-52-012-0311	EXTINTOR ABC COLE DE 10 LIBRAS OFICINA DE NEGOC	9-LA VEGA	02/11/2022	5.00	1.00	7,068.20	6,604.90
25-01-52-011-0129	BEBEDERO DAIWA	25-BONAO	27/10/2022	5.00	1.00	10,000.00	9,311.18
25-01-51-070-0130	NEVERA MABE GRIS	25-BONAO	27/10/2022	5.00	1.00	32,500.00	30,261.18
07-03-52-048-0041	UNA ESTUFA CETRON	7-COMENDADOR	27/10/2022	5.00	1.00	4,500.00	4,190.08
12-02-51-048-0157	SISTEMA DE CAMARA DE SEGURIDA, DOMO HDCVI 2M	12-PUERTO PLATA	27/10/2022	5.00	1.00	34,670.00	32,281.68
07-01-52-048-0040	UNA ESTUFA MARCA CETRON	7-COMENDADOR	27/10/2022	5.00	1.00	4,500.00	4,190.08
31-01-52-048-0065	ESCALERA DE 7 PIES	31-SALCEDO	25/10/2022	5.00	0.00	5,400.00	5,022.00
00-12-92-048-2415	CARRITO PARA TRANSPORTAR DE 3 NIVELES	0-PRINCIPAL	20/10/2022	5.00	1.00	17,680.00	16,383.54
00-12-92-048-2416	ESCALERA DE 3 PELDAÑO	0-PRINCIPAL	20/10/2022	5.00	1.00	5,500.00	5,096.74
00-01-00-058-2414	CARRITO PLATEADO PARA TRANSPORTAR ALIMENTO	0-PRINCIPAL	11/10/2022	5.00	1.00	52,434.48	48,327.20
29-0152-048-0155	CAFETERA ELECTRICA BLACK DECKER CMU3 DE 30 T.	29-RIO SAN JUAN	07/10/2022	5.00	1.00	4,900.00	4,508.08
17-01-52-048-0133	SISTEMA DE CAMARAS DOMO HIKVISION	17-SAN JOSE DE OCOA	06/10/2022	5.00	0.00	4,000.40	3,678.16
06-01-52-070-0005	NEVERA EJECUTIVA MARCA FRIGIDAIRE 18" A/I	6-SAN FCO. MACORIS	27/09/2022	5.00	0.00	14,399.99	13,175.99
13-01-51-048-0060	UN TELEVISOR TCL 43 AK ROKO, MAS SOPORTE DE TV	13-NAGUA	20/09/2022	5.00	1.00	27,000.00	24,600.11
33-01-52-048-0280	BOMBA LADRONA PEDROLLO 110 V 5.5	33-CONSTANZA	12/09/2022	5.00	1.00	9,088.14	8,240.02
00-12-00-048-0047	BOMBA LADRONA	0-PRINCIPAL	12/09/2022	5.00	1.00	9,109.93	8,259.74
09-01-52-012-0310	BOMBA LADRONA TOLSEN 0.5-HP-79846	9-LA VEGA	06/09/2022	5.00	1.00	3,500.00	3,161.75
00-12-00-048-2413	DESBROZADORA DE GRAMA DE GASOLINA	0-PRINCIPAL	01/09/2022	5.00	1.00	16,461.00	14,824.16
00-12-00-048-2413-1	CARRETE DE HILO PARA DESBROZADORA	0-PRINCIPAL	01/09/2022	5.00	1.00	1,652.00	1,487.80
00-09-00-048-2412	MICROONDAS M00012	0-PRINCIPAL	05/08/2022	5.00	1.00	6,500.00	5,756.21
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	0-PRINCIPAL	05/08/2022	5.00	1.00	10,995.00	9,736.82
12-04-51-049-1290	COMPRA CONTADORA DE BILLETE K 198,, PARA OFICI	12-PUERTO PLATA	12/07/2022	5.00	1.00	21,830.00	19,040.72
08-01-52-048-0097	BOMBA PARA SISTERNA	8-COTUI	12/07/2022	5.00	1.00	10,500.00	9,164.32
09-01-52-048-0309	HORNO MICROONDA OGMM-41010 GRIS OSTER, COCIN	9-LA VEGA	07/07/2022	5.00	1.00	11,504.00	10,008.59
09-01-52-048-0308	ESTUFA DE MESA AMERICAN 165-5 SILVER DE 4 HORN	9-LA VEGA	07/07/2022	5.00	1.00	3,696.00	3,215.67
00-12-00-048-2505	VOLTI-AMPERIMETRO DE GANCHO DIGITAL.	0-PRINCIPAL	01/07/2022	5.00	1.00	4,212.00	3,650.56
00-12-00-048-2499	TALADRO INALAMBRICO DE 24 VOLTIOS.	0-PRINCIPAL	01/07/2022	5.00	1.00	4,907.00	4,252.84
00-02-00-048-2333	PODIUN EN ACRILICO TRANSPARAENTE CON LOGO Y	0-PRINCIPAL	01/07/2022	5.00	1.00	31,521.40	27,318.68
00-12-00-048-2504	VOLTI-AMPERIMETRO DE GANCHO DIGITAL.	0-PRINCIPAL	01/07/2022	5.00	1.00	4,212.00	3,650.56
00-12-00-048-2502	JUEGO DE CUBOS DE 3/8 DE 12 PIEZAS.	0-PRINCIPAL	01/07/2022	5.00	1.00	9,322.00	8,079.20

00-12-00-048-2501	TALADRO INALAMBRICO DE 24 VOLTIOS.	0-PRINCIPAL	01/07/2022	5.00	1.00	4,907.00	4,252.84
30-03-52-048-0004	BATERIA TROJAN	30-VILLA RIVA	27/06/2022	5.00	1.00	44,944.00	38,901.66
29-0152-048-0154	COLCHON MONARCA CON SU BASE	29-RIO SAN JUAN	27/06/2022	5.00	1.00	6,962.00	6,022.24
30-01-52-048-0003	BATERIA TROJAN	30-VILLA RIVA	27/06/2022	5.00	1.00	44,944.00	38,901.66
12-04-52-048-1290	CONTADORA DE BILLETES	12-PUERTO PLATA	20/06/2022	5.00	1.00	21,830.00	18,810.30
00-01-04-070-0038	NEVERA DE COCINA 10 PC (MDRT385MTG46) AC	0-PRINCIPAL	14/06/2022	5.00	1.00	26,455.60	22,693.17
00-10-26-048-2416	ROTULADORA IMPRESORA DYMO RHINO 4200	0-PRINCIPAL	14/06/2022	5.00	1.00	10,148.02	8,704.86
00-03-00-011-0091	BEBEDERO (NA-68) AC AMERICAN.	0-PRINCIPAL	14/06/2022	5.00	1.00	10,585.84	9,080.47
00-14-00-070-0040	NEVERA DE COCINA 10 PC NF (MDRT385MTG46)	0-PRINCIPAL	14/06/2022	5.00	1.00	26,455.60	22,693.17
00-07-00-011-0090	BEBEDERO (NA-68) AC AMERICAN	0-PRINCIPAL	14/06/2022	5.00	1.00	10,585.84	9,080.47
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT385MTG46) AC	0-PRINCIPAL	14/06/2022	5.00	1.00	26,455.60	22,693.17
00-12-10-048-2411	MICROONDAS PEQUEÑO (OGG-3701) BLANCO OSTER.	0-PRINCIPAL	14/06/2022	5.00	1.00	5,829.20	5,000.27
00-01-00-048-2410	MICROONDAS PEQUEÑO (OGG-3701) BLANCO OSTER	0-PRINCIPAL	14/06/2022	5.00	1.00	5,829.20	5,000.27
00-01-00-011-0089	BEBEDERO (NA-68) AC AMERICAN.	0-PRINCIPAL	14/06/2022	5.00	1.00	10,585.84	9,080.47
00-01-04-011-0088	BEBEDERO (NA-68) AC AMERICAN	0-PRINCIPAL	14/06/2022	5.00	1.00	10,585.84	9,080.47
00-01-04-048-2404	MICROONDAS (OGMM-41011) BCO. OSTER.	0-PRINCIPAL	14/06/2022	5.00	1.00	9,703.38	8,323.46
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA FRIDIDAIRE	0-PRINCIPAL	13/06/2022	5.00	1.00	13,191.99	11,308.61
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA FRIGIDAIRE	0-PRINCIPAL	13/06/2022	5.00	1.00	13,191.98	11,308.60
29-01-52-048-0153	CONTADORA DE BILLETES MARCA ROYAL	29-RIO SAN JUAN	06/06/2022	5.00	1.00	19,350.00	16,512.17
08-01-52-071-0006	UN CHALECO ANTIBALA	8-COTUI	06/06/2022	5.00	1.00	46,267.51	39,481.74
29-0152-048-0152	CONTADORA DE BILLETES ROYAL RCB ES-250	29-RIO SAN JUAN	06/06/2022	5.00	1.00	19,350.01	16,512.18
12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C/RECEPTOR INTEGRADO D	12-PUERTO PLATA	31/05/2022	5.00	1.00	19,220.24	16,337.36
15-03-01-048-0149	KIT DE ALARMA DSC-PC1616 DE 6 ZONAS CON RECEPT	15-EL SEIBO	31/05/2022	5.00	1.00	23,200.03	19,707.29
30-01-52-012-0006	BOMBA 1 H TRUPER	30-VILLA RIVA	26/05/2022	5.00	1.00	7,485.00	6,341.64
21-01-53-007-0006	AIRE ACONDICIONADO TCL INVERTER MOD-TAAC-12(21-A	21-ARENOSO	23/05/2022	5.00	1.00	35,000.00	29,594.57
21-01-53-007-0007	AIRE ACONDICIONADO TCL INVERTER MOD-TAAC-12(21-A	21-ARENOSO	23/05/2022	5.00	1.00	35,000.00	29,594.57
00-01-00-048-2403	TELEVISOR SMART DE 65" O SUPERIOR.	0-PRINCIPAL	19/05/2022	5.00	1.00	65,402.10	55,155.91
00-01-00-048-2402	TELEVISOR SMART DE 55" O SUPERIOR	0-PRINCIPAL	19/05/2022	5.00	1.00	55,835.28	47,087.92
00-01-00-048-2397	TELEVISOR SMART DE 55" O SUPERIOR	0-PRINCIPAL	19/05/2022	5.00	1.00	55,835.28	47,087.92
00-01-00-048-2401	TELEVISOR SMART DE 55" O SUPERIOR.	0-PRINCIPAL	19/05/2022	5.00	1.00	55,835.28	47,087.92
23-01-51-048-0118	CONTADORA DE BILLETES Y DETECTORAS	23-MOCA	19/05/2022	5.00	1.00	37,999.54	32,046.43
00-01-00-048-2400	TELEVISOR SMART DE 55" O SUPERIOR.	0-PRINCIPAL	19/05/2022	5.00	1.00	55,835.28	47,087.92
00-01-00-048-2399	TELEVISOR SMART DE 55" O SUPERIOR	0-PRINCIPAL	19/05/2022	5.00	1.00	55,835.28	47,087.92
00-01-00-048-2398	TELEVISOR SMART DE 55" O SUPERIOR	0-PRINCIPAL	19/05/2022	5.00	1.00	55,835.28	47,087.92
05-01-52-048-0067	BOMBA PARA CISTERNA LEO 1	5-SAN JUAN DE LA MAG	17/05/2022	5.00	1.00	17,545.00	14,776.95
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 20 P	20-VALVERDE-MAO	17/05/2022	5.00	1.00	14,250.00	12,001.85
20-01-53-048-0081	MICROONDA OSTER BLANCO	20-VALVERDE-MAO	17/05/2022	5.00	1.00	7,850.00	6,611.57
05-01-052-048-1002	BASE PARA CAMA JUNIOR COLOR CAOBA DE 54	5-SAN JUAN DE LA MAG	03/05/2022	5.00	1.00	6,000.00	5,006.86
05-02-075-0072	COLCHON SOLO MAPAFLEX 54	5-SAN JUAN DE LA MAG	03/05/2022	5.00	1.00	6,500.00	5,424.02
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR DELUXE	5-SAN JUAN DE LA MAG	19/04/2022	5.00	1.00	4,300.00	3,557.23
18-01-52-096-0004	CONTADORA DE BILLETES CON DETECTOR MG/UV	18-AZUA	24/03/2022	5.00	1.00	32,577.35	26,478.32
21-04-01-048-0193	SISTEMA DE ALARMA	21-ARENOSO	17/03/2022	5.00	1.00	19,220.24	15,547.24
30-01-01-048-0005	SISTEMA DE ALARMA	30-VILLA RIVA	15/03/2022	5.00	1.00	23,038.33	18,699.58
26-01-52-048-0113	DETECTOR DE VILLETES FALSO UBICADO EN LA CAJA	26-NEYBA	02/03/2022	5.00	1.00	7,300.00	5,844.25
32-01-040-048-0066	PLATAFORMA Y COLCHON DE CAMA	32-MONTE PLATA	28/02/2022	5.00	0.00	11,000.00	8,793.93
08-01-52-048-0091	HORNO MICROHONDA	8-COTUI	18/02/2022	5.00	1.00	7,500.00	5,958.58
15-03-01-048-0148	KIT DE ALARMAS DSC-PC1616 DE 6 ZONAS CON RECEP	15-EL SEIBO	14/02/2022	5.00	1.00	23,038.33	18,264.43

32-01-52-048-0072	MAQUINA CONTADORA DE BILLETES CON DETECCION	32-MONTE PLATA	01/02/2022	5.00	1.00	39,618.50	31,298.84
00-12-20-011-0087	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON D	0-PRINCIPAL	28/01/2022	5.00	1.00	13,229.99	10,341.70
08-01-52-048-0070	TANQUE PARA CISTERNA DE 42 GALONES	8-COTUI	19/01/2022	5.00	1.00	7,200.00	5,592.27
00-12-10-011-0086	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON D	0-PRINCIPAL	18/01/2022	5.00	1.00	13,229.99	10,268.21
00-01-30-011-0085	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON D	0-PRINCIPAL	18/01/2022	5.00	1.00	13,229.99	10,268.21
00-12-40-011-0084	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON D	0-PRINCIPAL	18/01/2022	5.00	1.00	13,229.99	10,268.21
00-10-30-011-0083	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON D	0-PRINCIPAL	17/01/2022	5.00	1.00	13,229.99	10,260.86
32-01-01-048-0064	ESTUFA FLORENTINA DE MESA 4 HORNILLAS	32-MONTE PLATA	17/01/2022	5.00	1.00	4,200.00	3,287.93
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220V (COD. VDV5CFM220V)	0-PRINCIPAL	14/01/2022	5.00	1.00	8,995.43	6,961.65
00-12-10-048-2499	JUEGO DE MANOMETRO R-410 COD. JU410	0-PRINCIPAL	14/01/2022	5.00	1.00	1,599.99	1,238.44
20-01-52-048-0082-01	SISTEMA DE CAMARA (COMPLETIVO)	20-VALVERDE-MAO	22/12/2021	5.00	1.00	21,325.00	16,242.78
00-01-00-048-2500	TRITURADORA CON CAPACIDAD DE 14 HOJAS	0-PRINCIPAL	22/12/2021	5.00	1.00	15,493.40	11,801.00
09-01-52-012-0295	BOMBA SUMERGIBLE MARONI / FALCONE IMP. 220V C	9-LA VEGA	20/12/2021	5.00	1.00	17,820.00	13,553.39
00-12-00-034-0001	CONJUNTO DE HERRAMIENTAS, DETORNILLADORE, S	0-PRINCIPAL	15/12/2021	5.00	1.00	9,150.55	6,934.36
02-01-52-048-0105	CARCULADORA ELECTRICA SHARP EL-2630 GRAND	2-HIGUEY	15/12/2021	5.00	1.00	7,203.39	5,458.81
00-12-00-048-2498	TALADRO TORNILLADOR 12 VOLT PBL 122 BK	0-PRINCIPAL	15/12/2021	5.00	1.00	5,770.20	4,372.82
04-04-01-048-0064-1	DOS DISCOS DUROS PARA SISTEMA DE SEGURIDAD.	4-BARAHONA	14/12/2021	5.00	0.00	17,464.00	13,224.08
04-04-01-048-0070-1	4 BATERIAS AGM SELLADAS LIBRES DE MANTENIMIE	4-BARAHONA	14/12/2021	5.00	0.00	94,839.01	71,814.21
13-01-52-048-0081	CONTADORA DE BILLETES, PARA SER UTILIZADA EN I	13-NAGUA	10/12/2021	5.00	1.00	17,999.99	13,590.28
21-01-52-005-0083	IMPRESORA EPSON L3110	21-ARENOSO	08/12/2021	5.00	1.00	13,200.00	9,951.63
16-03-52-048-1004	LAMPARA DETECTORA DINERO FALSO ACCUBANKER	16-SANTIAGO	30/11/2021	5.00	1.00	4,200.00	3,150.30
00-12-00-048-2495	CAMARA DE SEG, 3 MEGAPINXEL, LENTE 2.8MM	0-PRINCIPAL	26/11/2021	5.00	1.00	2,599.65	1,944.23
00-12-00-048-2494	CAMARA DE SEG, 3 MEGAPINXEL, LENTE 2.8MM	0-PRINCIPAL	26/11/2021	5.00	1.00	2,599.64	1,944.22
13-01-52-070-0007	NEVERA CENTRON 10 (RCA250PJNG) C/DISP. N, PARA S	13-NAGUA	25/11/2021	5.00	1.00	28,000.00	20,922.47
00-01-00-048-2493	ESTUFA MABE DE 30 PULGADA DE 6 ORNILLA	0-PRINCIPAL	29/10/2021	5.00	1.00	25,016.24	18,317.73
00-01-00-070-0037	NEVERA GENERAL ELECTRIC DE 18 PIES GRT	0-PRINCIPAL	29/10/2021	5.00	1.00	54,166.72	39,662.38
00-01-00-048-2494	EXTRACTOR DE GRASA DE 30 PULGADAS DUCTABLE	0-PRINCIPAL	29/10/2021	5.00	1.00	4,618.52	3,382.03
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT TM BASICA	16-SANTIAGO	29/10/2021	5.00	1.00	39,495.00	28,919.44
17-01-52-048-0132	BATERIA LTH ME94R-800	17-SAN JOSE DE OCOA	28/10/2021	5.00	0.00	9,395.00	6,874.06
30-01-52-012-0005	BOMBA DE AGUA ADELINO 1.5 HP	30-VILLA RIVA	27/10/2021	5.00	1.00	10,885.00	7,958.41
02-01-52-048-0104	HORNO MICROONDAS OSTER OGMM41010	2-HIGUEY	22/10/2021	5.00	1.00	11,595.00	8,445.35
10-01-52-048-0015	ESTUFA AMERICAN COLOR GRIS	10-SANTIAGO RODRIGUI	21/10/2021	5.00	1.00	2,650.00	1,928.88
00-04-50-048-2496	ESCALERA ARTICULADA DE ALUMINIO, 12" , DTH-3D	0-PRINCIPAL	07/10/2021	5.00	1.00	7,965.00	5,735.13
00-04-50-048-2494	MULTITESTER DIGITAL C/FRECUENCIA YU-FONG YF-	0-PRINCIPAL	07/10/2021	5.00	1.00	2,542.00	1,830.52
00-04-50-048-2495	TALADRO INALAMBRICO 20V P800105A, HOTECH	0-PRINCIPAL	07/10/2021	5.00	1.00	7,315.00	5,267.08
00-04-50-048-2493	TALADRO ROTOMARTILLO 1200W 30MM HOTECH	0-PRINCIPAL	07/10/2021	5.00	1.00	6,444.99	4,640.67
22-03-52-048-0129	COMPRA DE UNA ESTUFA DE 4 HORNILLAS CON TODC	22-HATO MAYOR	05/10/2021	5.00	1.00	5,235.00	3,763.72
00-01-00-048-2497	MICROHONDAS WHIRLPO, OL WM1807D O 7FT S	0-PRINCIPAL	05/10/2021	5.00	1.00	7,395.00	5,316.52
09-01-52-011-0293	BEBEDERO MODEL 54-ACERO AMERICAN	9-LA VEGA	04/10/2021	5.00	1.00	15,000.00	10,775.34
15-01-52-048-0156	CONTADORA DE BILLETES	15-EL SEIBO	30/09/2021	5.00	1.00	22,943.25	16,430.21
04-01-52-048-01-0136	ESTUFA DE 4 HORNILLAS DE MESA TURBINE DISCOVE	4-BARAHONA	29/09/2021	5.00	0.00	2,692.35	1,928.06
16-03-52-048-0001	CONTADORA DE BILLETES, MODELO WR-19	16-SANTIAGO	27/09/2021	5.00	0.00	35,999.44	25,739.61
23-01-52-048-0091	BOMBA PARA AGUA LADRONA 1 HP LEO 110V APM75	23-MOCA	15/09/2021	5.00	1.00	6,000.00	4,250.35
28-01-52-048-0076	ESTUFA AMERICAN DE MESA NEGRA DE CUATRO HOF	28-SAN JOSE DE LAS MA	31/08/2021	5.00	1.00	2,975.00	2,081.09
03-01-52-048-0050	ESTUFA DE MESA COLIMA	3-SAN CRISTOBAL	30/08/2021	5.00	1.00	3,500.00	2,448.30
32-01-01-048-0063	ESTUFA MABE DE 04 HORNILLAS Y HORNO	32-MONTE PLATA	28/07/2021	5.00	1.00	18,644.00	12,709.25
00-04-50-048-2491	CAMARA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.00	4,288.53

00-04-50-048-2490	CAMARA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.00	4,288.53
00-04-50-048-2489	CAMARA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.00	4,288.53
00-04-50-048-2485	CAMARA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,288.54
00-04-50-048-2488	CAMARA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,288.54
00-04-50-048-2487	CAMARA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,288.54
00-04-50-048-2486	CAMARA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,288.54
00-04-50-048-2492	CAMARA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.00	4,288.53
00-04-50-048-2484	CAMARA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,288.54
00-04-50-048-2473	CAMARA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,288.54
00-04-50-048-2483	CAMARA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,288.54
00-04-50-048-2482	CAMARA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,288.54
00-04-50-048-2481	CAMARA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,288.54
00-04-50-048-2480	CAMARA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,288.54
00-04-50-048-2479	CAMARA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,288.54
00-04-50-048-2478	CAMARA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,288.54
00-04-50-048-2477	CAMARA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,288.54
00-04-50-048-2476	CAMARA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,288.54
00-04-50-048-2475	CAMARA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,288.54
00-04-50-048-2474	CAMARA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,288.54
00-01-20-070-0119	NEVERA MABE RMA-250 FAMREI, GRIS CODIGO 1020710	0-PRINCIPAL	23/07/2021	5.00	1.00	22,595.82	15,340.38
03-01-52-070-0006	NEVERA EJECUTIVA AMERICAN	3-SAN CRISTOBAL	22/07/2021	5.00	1.00	11,900.00	8,072.42
22-03-052-005-0074	UNA CONTADORA Y VERIFICADORA DE BILLETES	22-HATO MAYOR	30/06/2021	5.00	1.00	25,960.00	17,292.58
22-01-052-005.0073	UNA CONTADORA Y VERIFICADORA DE BILLETES	22-HATO MAYOR	30/06/2021	5.00	1.00	25,960.00	17,292.58
15-04-01-048-0155	INVERSOR CARGADOR 2.5 KW SALIDA 120VAC/ENTRA 15-EL SEIBO	0-PRINCIPAL	16/06/2021	5.00	1.00	39,239.12	25,854.53
00-08-00-048-2466-1	PUNTO CONTROL DE ACCESO, PUERTA REC.HUMANO:	0-PRINCIPAL	26/05/2021	5.00	1.00	20,691.30	13,392.19
00-04-50-048-2472	MICROSOFT LIFECAM CINEMA HD 7200P Y BOCINAS	0-PRINCIPAL	21/05/2021	5.00	1.00	35,650.04	22,974.84
00-07-00-048-2471	TRITURADORA DE PAPEL SWINGLIN GBC	0-PRINCIPAL	18/05/2021	5.00	1.00	16,402.00	10,543.20
00-12-00-048-2470	TRITURADORA DE PAPEL SWINGLIN GBC	0-PRINCIPAL	18/05/2021	5.00	1.00	16,402.00	10,543.20
13-01-52-048-0080	CONTADORA DE BILLETES ROYAL RBC-ES250	13-NAGUA	11/05/2021	5.00	1.00	18,000.00	11,500.43
02-01-52-048-0099	MAQUINA COPNTADORA DE BILLETES	2-HIGUEY	30/04/2021	5.00	1.00	34,000.00	21,514.81
12-01-52-055-0096	PLANTA ELECTRICA DE 80 KW	12-PUERTO PLATA	30/04/2021	5.00	1.00	1,012,440.00	640,649.97
28-01-52-055-0001	UNA PLANTA ELECTRICA MARCA AGG POWER DE 60	28-SAN JOSE DE LAS MA	30/04/2021	5.00	1.00	935,445.00	591,929.25
00-01-02-048-2469	ACCESO DE PUERTA (3ER. NIVEL)	0-PRINCIPAL	29/04/2021	5.00	1.00	23,543.36	14,898.14
00-11-00-048-2468	ACCESO DE PUERTAS (ESCALERA SEG. NIVEL)	0-PRINCIPAL	29/04/2021	5.00	1.00	23,543.36	14,898.14
00-12-00-048-2467	ESCALERA TIPO TIGERA EN FIBRA DE VIDRIO	0-PRINCIPAL	29/04/2021	5.00	1.00	9,994.60	6,324.73
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILLAS BELLMARK.	21-ARENOSO	20/04/2021	5.00	1.00	3,000.00	1,883.78
04-01-52-055-0004	PLANTA ELECTRICA POWER GENERATORS MOD. UC 8	4-BARAHONA	09/04/2021	5.00	0.00	1,179,410.00	733,199.96
19-01-52-048-0083	MICROANDAS SAMSUNG	19-BANI	24/03/2021	5.00	1.00	8,995.00	5,507.33
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UBICADA OFICINADUVERGE	26-NEYBA	23/03/2021	5.00	1.00	3,170.00	1,941.06
21-01-52-055-0004-2	ADQUISICION DE UNA BOBINA PARA LA PLANTA ELE	21-ARENOSO	16/03/2021	5.00	1.00	69,000.00	41,975.47
00-12-10-048-2467	FREGADORA DE PISOS ANTEA 50B CB	0-PRINCIPAL	16/03/2021	5.00	1.00	334,980.58	203,780.31
00-12-10-045-2465	CORTADORA DE GRAMA(CESPED) 159CC	0-PRINCIPAL	08/03/2021	5.00	1.00	30,775.00	18,585.08
00-07-00-048-2434	CONTROL DE ACCESO PUERT DIRECT. CREDITO	0-PRINCIPAL	08/03/2021	5.00	1.00	26,772.63	16,168.18
00-12-00-048-2464	CONTROL DE ACCESO PUERT OESTE SERV. ADM.	0-PRINCIPAL	08/03/2021	5.00	1.00	26,772.62	16,168.17
00-08-00-048-2435	CONTROL DE ACCESO PUERT LOBY REC.HUMANOS	0-PRINCIPAL	08/03/2021	5.00	1.00	26,772.63	16,168.18
05-02-075-0071	UN MICRO ONDA COLOR NEGRO	5-SAN JUAN DE LA MAG	26/02/2021	5.00	1.00	4,500.00	2,695.48
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	29-RIO SAN JUAN	25/02/2021	5.00	1.00	15,930.00	9,531.93

16-01-52-048-0128	CILINDRO DE GAS DURAGAS 25 LIBRA Y ACCESORIOS	16-SANTIAGO	25/02/2021	5.00	0.00	3,714.00	2,222.21
16-01-52-048-0129	ESTUFA DIMENSION M DE MESA	16-SANTIAGO	25/02/2021	5.00	0.00	2,295.00	1,373.18
22-03-52-048-126	UNA ESTUFA DE CUATRO HORNILLA PARA SABANA	22-HATO MAYOR	24/02/2021	5.00	1.00	3,790.00	2,268.08
17-01-52-048-0131	BATERIA LTH 15/12	17-SAN JOSE DE OCOA	23/02/2021	5.00	1.00	9,595.00	5,730.75
33-01-52-048-377	ESTUFA DE MESA TECNOMASTER	33-CONSTANZA	09/02/2021	5.00	0.00	3,500.00	2,063.14
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	17-SAN JOSE DE OCOA	09/02/2021	5.00	0.00	35,800.00	21,102.03
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2HP	0-PRINCIPAL	28/01/2021	5.00	1.00	12,125.00	7,053.04
00-12-10-048-2462	PULIDORA P/ DISCO 7	0-PRINCIPAL	28/01/2021	5.00	1.00	9,795.00	5,697.93
00-06-00-048-2457	COLCHONES DE CAMAROTE	0-PRINCIPAL	28/01/2021	5.00	1.00	19,500.00	11,343.00
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRESION	0-PRINCIPAL	28/01/2021	5.00	1.00	1,935.00	1,126.03
00-07-00-048-2460	APERTURA CON CERRADURA ELECT-MAGNETICA	0-PRINCIPAL	28/01/2021	5.00	1.00	37,760.00	21,964.07
00-06-00-048-2459	COLCHONES DE CAMAROTE	0-PRINCIPAL	28/01/2021	5.00	1.00	19,499.99	11,342.99
00-06-00-048-2458	COLCHONES DE CAMAROTE	0-PRINCIPAL	28/01/2021	5.00	1.00	19,500.00	11,343.00
00-06-00-048-2456	COLCHONES DE CAMAROTE	0-PRINCIPAL	28/01/2021	5.00	1.00	19,500.00	11,343.00
19-01-52-048-0081-A	COMPRA DE 8 BATERIAS PARA SER USADA EN INVERS	19-BANI	29/12/2020	5.00	1.00	66,500.00	37,572.85
11-01-52-012-0034	BOMBA CISTERNA MARCA FRANKLIN DE 1 HP.	11-MONTECRISTY	17/12/2020	5.00	0.00	27,460.00	15,347.00
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	25-BONAO	17/12/2020	5.00	1.00	2,500.00	1,397.66
29-01-52-005-0143	PARA REGISTRAR IMPRESOSARA SPSON SIST. TINTA L	29-RIO SAN JUAN	16/12/2020	5.00	1.00	19,735.00	11,019.15
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,728.53
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,728.53
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,728.53
00-06-00-048-2452	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,728.53
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,728.53
19-01-052-070-0004	NEVERA NEDOCA 214DS	19-BANI	30/11/2020	5.00	1.00	33,000.00	18,132.21
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,728.53
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,728.53
00-06-00-048-2455	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,728.53
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,728.53
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,728.53
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,728.53
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,728.53
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,728.53
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,728.53
00-12-00-048-2440	ANTENA INALAMBRICA P/TEL. CEL. Y LATOP	0-PRINCIPAL	23/10/2020	5.00	1.00	65,600.05	34,695.54
00-05-00-048-2441	TRITURADORA DE PAPEL	0-PRINCIPAL	23/10/2020	5.00	1.00	16,667.50	8,815.59
26-01-52-011-0004	BEBEDERO DAIWA HUBICADO COCINA OFICINA DE NI	26-NEYBA	23/10/2020	5.00	1.00	7,850.00	4,152.16
26-01-52-011-0003	REGISTRO BEBEDERO HUBICADO OFICINA DESCUBIEI	26-NEYBA	23/10/2020	5.00	1.00	7,850.00	4,152.16
25-01-52-048-0026	MAQUINA CONTADORA DE BILLETES COLOR BLANCA	25-BONAO	15/10/2020	5.00	1.00	41,595.00	21,791.73
00-12-60-048-2439	MICROHONDA OSTER	0-PRINCIPAL	13/10/2020	5.00	1.00	5,595.00	2,928.62
00-12-10-048-2438	MICROHONDA OSTER	0-PRINCIPAL	13/10/2020	5.00	1.00	5,595.00	2,928.62
00-12-00-048-2437	MICROHONDA OSTER	0-PRINCIPAL	13/10/2020	5.00	1.00	5,595.00	2,928.62
15-04-01-048-0153	ESTUFA AMERICAN DE CUATRO HORNILLAS, MARCA	15-EL SEIBO	25/09/2020	5.00	1.00	2,300.00	1,182.33
23-01-52-070-0007	NEVERA NEDOCA GRIS MA208S SILVER NO FROST	23-MOCA	15/09/2020	5.00	1.00	23,900.00	12,149.56
11-03-52-048-0113-1	COMPLE4 BATERIAS MARCA TROJAN PARA SER UTILI	11-MONTECRISTY	14/09/2020	5.00	0.00	360.00	182.80
11-03-52-048-0113	4 BATERIAS DE INVERSOR MARCA TROJAN	11-MONTECRISTY	14/09/2020	5.00	0.00	39,532.48	20,073.85
18-01-52-048-0093	BOMBA DE AGUA	18-AZUA	04/09/2020	5.00	1.00	5,475.00	2,750.26
06-01-52-048-0094	MAQUINA CONTADORA DINERO ACCUBANKER	6-SAN FCO. MACORIS	27/08/2020	5.00	0.00	13,800.00	6,869.33

01-03-52-048-0001	INVERSOR DM DE 15.K PARA SER UTILIZADO EN LA OI 1-SANTO DOMINGO		26/08/2020	5.00	0.00	12,390.00	6,160.58
21-04-01-048-0202	BOMBA FUMIGADORA FARMGUARD 16 LITROS 21-ARENOSO		26/08/2020	5.00	1.00	1,100.00	547.35
13-01-52-048-0068	BOMBA TRUPER 1/1LAD (BOMBA LADRONA), SUCURS 13-NAGUA		12/08/2020	5.00	1.00	4,440.00	2,173.74
22-01-52-048-0106	UN MICROHONDA OSTER 22-HATO MAYOR		31/07/2020	5.00	1.00	6,800.00	3,283.30
25-01-52-048-0136	MICROONDAS WHIRLPOOL 25-BONAO		20/07/2020	5.00	1.00	6,995.00	3,334.70
15-01-52-011-0068	BEDERO AMERICAN LM-06 15-EL SEIBO		17/07/2020	5.00	1.00	6,000.00	2,863.96
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGURIDAD 23-MOCA		18/06/2020	5.00	1.00	173,973.60	80,028.50
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E INCENDIO 23-MOCA		18/06/2020	5.00	1.00	190,796.44	87,767.03
08-01-52-011-0021	UN BEBEDERO MARCA DAIWA 8-COTUI		05/06/2020	5.00	1.00	8,000.00	3,622.66
11-01-52-012-0033	CARGADOR BATERIA EXTREME, COM 31 PARA PLANT 11-MONTECRISTY		26/05/2020	5.00	0.00	7,200.00	3,216.00
19-01-52-048-0082	SISTEMA FOTOVOLTAITICO 19-BANI		01/05/2020	5.00	1.00	1,540,171.70	667,408.36
00-04-50-048-2438	ADECUACION DEL SISTEMA DE SEGURIDAD Y COMP. 10-PRINCIPAL		26/02/2020	5.00	1.00	1,874,705.68	746,758.29
00-13-00-070-0118	NEVERA FRIGIDAIRE 0-PRINCIPAL		26/02/2020	5.00	1.00	28,799.99	11,472.71
00-04-50-048-2437	EQUIPOS E INSTALACION DE COMUNICACION 0-PRINCIPAL		26/02/2020	5.00	1.00	3,058,842.00	1,218,439.45
00-01-30-048-2436	TELEVISOR SMART TV. HDR4 K DE 50 PULG 0-PRINCIPAL		26/02/2020	5.00	1.00	26,199.99	10,436.93
05-02-075-0070	COLCHON CON SU BASE DE CAMA EN MADERA COLC 5-SAN JUAN DE LA MAG		10/02/2020	5.00	1.00	8,900.00	3,466.55
23-01-52-070-0006	BEBEDERO DAIWA BLANCO/GRIS 23-MOCA		31/01/2020	5.00	1.00	6,900.00	2,641.91
26-01-52-048-0112	REGISTRO BOMBA DE AGUA MARCA TRUPER, PARA SI 26-NEYBA		31/01/2020	5.00	1.00	2,100.00	804.57
00-01-00-048-2435	TRITURADORA DE PAPEL ROYAL 1410MX 0-PRINCIPAL		31/12/2019	5.00	1.00	7,517.00	2,752.56
23-01-52-048-0016	MICROONDAS FRIGIDAIRE BLANCO 23-MOCA		30/12/2019	5.00	1.00	5,760.00	2,106.36
00-01-00-048-2434-1	CUADRO ESCUDO Y BANDERA 0-PRINCIPAL		27/12/2019	5.00	1.00	6,690.46	2,438.97
26-02-01-048-0111	CAMARAS Y SISTEMA DE SEGURIDAD OFICINA DE LA 26-NEYBA		26/12/2019	5.00	1.00	236,862.58	86,192.41
10-0152-048-0014	TANQUE EN FIBRA DE VIDRIO 60 GALONES PARA LA B 10-SANTIAGO RODRIGUI		23/12/2019	5.00	1.00	5,500.00	1,992.86
16-01-01-048-0228	HORNO MICROONDAS WHIRLPOOL WM1811D 16-SANTIAGO		03/12/2019	5.00	0.00	10,995.00	3,860.47
00-12-00-048-2436	ESCALERA TIPO TIGERA EN FIBRA 0-PRINCIPAL		27/11/2019	5.00	1.00	7,780.00	2,710.69
00-12-00-048-2435	ESCALERA TIPO TIGERA EN FIBRA 0-PRINCIPAL		27/11/2019	5.00	1.00	6,000.00	2,090.78
08-01-52-048-0096	MAQUINA CONTADORA DE BILLETES MARCA ACCUBA 8-COTUI		26/11/2019	5.00	1.00	22,300.00	7,756.10
10-01-52-048-0013	LAMPARA DETECTORA DE DINERO FALSO RCD-3 10-SANTIAGO RODRIGUI		15/11/2019	5.00	1.00	2,999.99	1,025.78
10-01-52-048-0012	CONTADORA DE BILLETES ROYAL C/DISPLAY 10-SANTIAGO RODRIGUI		15/11/2019	5.00	1.00	14,000.00	4,783.86
26-01-52-055-0011	PLANTA ELECTRICA PARA LA DESCUBIERTA 26-NEYBA		30/10/2019	5.00	1.00	672,624.78	223,835.10
28-04-52-048-0075	UN JUEGO COLCHON ICY MAMEY 54 28-SAN JOSE DE LAS MA		23/10/2019	5.00	1.00	9,375.00	3,084.14
03-01-52-048-0043	CONTACTOR CON TAIMER Y RELAY 3-SAN CRISTOBAL		30/09/2019	5.00	1.00	23,573.57	7,452.39
23-01-51-048-0117	CONTADORA DE BILLETES WL-02 23-MOCA		27/09/2019	5.00	1.00	39,515.25	12,448.02
31-01-52-048-0003-B	CONTADORA DE BILLETES Y DETECTORAS 31-SALCEDO		25/09/2019	5.00	1.00	39,515.25	12,404.12
00-12-00-048-2433	HERRAMIENTAS:CARRETILLA,UTEBSILIO 0-PRINCIPAL		06/09/2019	5.00	1.00	8,000.00	2,427.23
26-03-03-048-0080	ESTUFA 4 HORNILLA MARCA ARO, PRA USO DE ESTA (26-NEYBA		30/08/2019	5.00	1.00	2,100.00	629.67
05-01052-048-1001	BASE DE CAMA EN MADERA COLOR NATURAL 5-SAN JUAN DE LA MAG		28/08/2019	5.00	1.00	3,200.00	953.45
05-01-052-048-1000	BASE DE MADERA COLOR NATURAL 5-SAN JUAN DE LA MAG		28/08/2019	5.00	1.00	3,200.00	953.45
10-01-52-048-0003	CILINDRO DE GAS DURAG C 50 LIBRAS 10-SANTIAGO RODRIGUI		08/08/2019	5.00	1.00	3,300.00	948.69
03-01-52-012-0001	BOMBA DE AGUA BOAP 1 TRUPER 3-SAN CRISTOBAL		24/07/2019	5.00	1.00	4,729.73	1,322.51
00-11-00-070-0117	NEVERA DE 10 PIE DAEWO GRIS 0-PRINCIPAL		22/07/2019	5.00	1.00	26,255.00	7,308.22
00-04-00-011-0081	BEBEDERO (BOTELLON DEBAJO) OSTER 0-PRINCIPAL		22/07/2019	5.00	1.00	8,230.50	2,291.47
00-12-10-048-2432	PULIDORA DW ANGULAR 4-1/2""DWE4120B3 0-PRINCIPAL		22/07/2019	5.00	1.00	6,545.00	1,822.27
00-07-00-070-0116	NEVERA EJECUTIVA 0-PRINCIPAL		22/07/2019	5.00	1.00	9,381.00	2,611.91
00-01-30-048-2431	COMPONENTE:CAMARA, VIDEO, MICROFONO Y SONII 0-PRINCIPAL		12/06/2019	5.00	1.00	611,677.96	160,056.30
02-01-52-048-0103	ESTUFA AMERICAN DE MESA M-175NN 2-HIGUEY		31/05/2019	5.00	1.00	2,400.00	599.57
29-01-52-021-0007	EXTINGUIDOR DE INCEDIO 29-RIO SAN JUAN		22/05/2019	5.00	1.00	2,600.00	637.60

29-01-52-021-0006	EXTINGUIDOR DE INCEDIO	29-RIO SAN JUAN	22/05/2019	5.00	1.00	2,600.00	637.60
29-01-52-021-0008	EXTINGUIDOR DE INCEDIO	29-RIO SAN JUAN	22/05/2019	5.00	1.00	2,600.00	637.60
11-01-52-012-0032	TANQUE CISTERNNA DE FIBRA ONIX, COLOR AZUL, 42	11-MONTECRISTY	20/05/2019	5.00	1.00	3,780.00	922.81
27-01-52-048-0247	UNA LICUADORA PARA LA CASA DE LOS FUNCIONARI	27-DAJABON	10/05/2019	5.00	1.00	2,325.00	555.04
21-01520550004-1	UN RADIADOR PARA LA PLANTA ELECTRICA	21-ARENOSO	02/05/2019	5.00	1.00	27,800.00	6,502.73
16-01-51-048-0012	SET DE ESCRITOIRO	16-SANTIAGO	26/04/2019	5.00	0.00	1,666.90	385.32
16-01-51-048-0011	SET DE ESCRITOIRO	16-SANTIAGO	26/04/2019	5.00	0.00	1,666.90	385.32
16-01-51-048-0010	SET DE ESCRITOIRO	16-SANTIAGO	26/04/2019	5.00	0.00	1,666.90	385.32
16-01-51-048-0009	SET DE ESCRITOIRO	16-SANTIAGO	26/04/2019	5.00	0.00	1,666.90	385.32
16-01-51-048-0008	SET DE ESCRITOIRO	16-SANTIAGO	26/04/2019	5.00	0.00	1,666.90	385.32
16-01-51-048-0007	CREDENZA 2000, EN MELAMINA C/HAYA, 40X110 CMS.	16-SANTIAGO	26/04/2019	5.00	0.00	6,114.44	1,412.99
16-01-51-048-0006	CREDENZA 2000, EN MELAMINA C/HAYA, 40X110 CMS.	16-SANTIAGO	26/04/2019	5.00	0.00	6,114.44	1,412.99
16-01-53-048-0221	BANCADA 3 PLAZAS C111 C/BRAZO ESTRUCT. ALUM.	16-SANTIAGO	26/04/2019	5.00	0.00	11,665.16	2,695.92
16-01-51-048-0005	CREDENZA 2000, EN MELAMINA C/HAYA, 40X110 CMS.	16-SANTIAGO	26/04/2019	5.00	0.00	6,114.44	1,412.99
16-01-53-048-0219	BANCADA 2 PLAZAS C111 C/BRAZO ESTRUCT. ALUM.	16-SANTIAGO	26/04/2019	5.00	0.00	9,451.48	2,184.56
16-01-51-048-0004	CREDENZA 2000, EN MELAMINA C/HAYA, 40X150 CMS.	16-SANTIAGO	26/04/2019	5.00	0.00	9,501.40	2,195.73
16-01-51-048-0003	CREDENZA 2000, EN MELAMINA C/HAYA, 40X150 CMS.	16-SANTIAGO	26/04/2019	5.00	0.00	9,501.40	2,195.73
16-1-53-048-0220	BANCADA 2 PLAZAS C111 C/BRAZO ESTRUCT. ALUM.	16-SANTIAGO	26/04/2019	5.00	0.00	9,451.48	2,184.56
26-01-52-048-0111	BOMBA DE AGUA TRUPER 3/4 HP	26-NEYBA	25/04/2019	5.00	1.00	4,951.00	1,142.25
28-04-52-048-0074	1 BOX SPRING PILLOW TOP BLANCO 54	28-SAN JOSE DE LAS MA	24/04/2019	5.00	0.00	8,000.00	1,844.60
08-01-53-048-0095	LICUADORA OSTER 4170	8-COTUI	09/04/2019	5.00	1.00	2,050.00	455.20
23-01-52-048-0090-102	COMPLETIVO BATERIA MOURA 150AH/12V ML5OBD	23-MOCA	09/04/2019	5.00	1.00	4,000.00	887.44
23-01-52-048-0090-1-02	BATERIA MOURA 150AH/12V ML5OBD	23-MOCA	08/04/2019	5.00	1.00	40,840.00	9,030.96
23-01-52-048-0090	INVERSOR TRACE SENODAL	23-MOCA	13/03/2019	5.00	1.00	57,825.00	11,951.45
23-01-52-048-0090-1	COMPLETIVO INVERSOR	23-MOCA	13/03/2019	5.00	1.00	100.00	21.41
06-03-01-048-0092	UNA ESTUFA AMERICAN CREMA DE MESA	6-SAN FCO. MACORIS	07/03/2019	5.00	1.00	2,250.00	458.45
00-12-10-048-2430	TALDRO MARTILLO HITI	0-PRINCIPAL	05/03/2019	5.00	1.00	26,388.15	5,351.53
17-03-52-048-0123	CONTADORA DE BILLETES ACCUBANKER	17-SAN JOSE DE OCOA	26/02/2019	5.00	1.00	26,350.00	5,241.52
21-04-01-048-0201	UN TRANSFER AUTOMATICO 250 AMP 3P DONGA	21-ARENOSO	22/02/2019	5.00	1.00	42,480.00	8,355.36
11-03-52-048-0074	UNA ESTUFA MARCA DAIWA, MODELO DW- 004HHA, C	11-MONTECRISTY	22/02/2019	5.00	0.00	2,350.00	462.01
28-04-52-048-0073	UNA ESTUFA DE MESA AMERICAN	28-SAN JOSE DE LAS MA	18/02/2019	5.00	1.00	2,185.00	425.67
00-01-20-048-2429	HORNA DE MICROHONDA	0-PRINCIPAL	14/02/2019	5.00	1.00	5,990.62	1,152.19
00-07-00-070-0113	NEVERA MIDEA DE 10 PIES Y 2 PUERTAS	0-PRINCIPAL	14/02/2019	5.00	1.00	18,662.41	3,588.31
00-05-00-070-0115	NEVERA MIDEA DE 10 PIES Y 2 PUERTAS	0-PRINCIPAL	14/02/2019	5.00	1.00	18,662.40	3,588.30
00-09-00-070-0114	NEVERA MIDEA DE 10 PIES Y 2 PUERTAS	0-PRINCIPAL	14/02/2019	5.00	1.00	18,662.41	3,588.31
25-01-52-048-0135	BOMBA DE AGUA 1 HP LEO	25-BONAO	08/02/2019	5.00	1.00	4,115.00	775.64
13-04-01-048-0086	UN BOX ESPRIN DE UNA PLAZA	13-NAGUA	01/02/2019	5.00	1.00	5,000.00	995.09
05-02-053-048-0080	ESTUFA DE 4 HORNILLAS DE MESA MARCA DURAGA	5-SAN JUAN DE LA MAG	23/01/2019	5.00	1.00	3,075.00	551.07
05-01-052-048-0069	COLCHON CON SU BASE DE MADERA COLOR NATUR/	5-SAN JUAN DE LA MAG	15/01/2019	5.00	1.00	10,800.00	1,932.98
05-01-052-048-0068	COLCHON CON SU BASE DE MADERA COLOR NATUR/	5-SAN JUAN DE LA MAG	15/01/2019	5.00	1.00	10,800.00	1,884.99
08-04-01-048-0085	UN JUEGO DE COLCHON DE 39 PULGADAS MARCA MO	8-COTUI	02/01/2019	5.00	1.00	5,500.00	920.55
30-01-01-048-0001	UNA ESTUFA AMERICAN Y SU TANQUE	30-VILLA RIVA	28/12/2018	5.00	1.00	5,400.00	892.00
28-03-53-048-0073	CONTADORA DE BILLETES WL-02- CF,UV,MG,IR	28-SAN JOSE DE LAS MA	07/12/2018	5.00	0.00	41,595.00	6,377.90
22-03-52-048-128	UNA MESA PLASTICA PARA USO DE LA COCINA EN S/	22-HATO MAYOR	27/11/2018	5.00	1.00	1,350.00	201.27
21-04-01-048-0200	ESTUFA DE MESA AMERICAN NEGRA 115 CON TANQ	21-ARENOSO	27/11/2018	5.00	1.00	6,210.00	925.62
11-01-04-048-0076	UN CLOCHON FLEX PILLOW, 60" PARA SER UTILIZAD	11-MONTECRISTY	22/11/2018	5.00	1.00	13,500.00	1,966.02
11-01-04-048-0077	BASE DE HIERRO PARA CAMA 60" PQARA USO EN LA	11-MONTECRISTY	22/11/2018	5.00	1.00	2,200.00	321.08

27-01-52-045-0241	CALCULADORA SUB GERENTE	27-DAJABON	12/11/2018	5.00	1.00	5,949.99	833.85
00-08-20-011-0080	BEBEDERO DE AGUA DAIWA	0-PRINCIPAL	23/10/2018	5.00	1.00	13,160.00	1,696.88
18-01-52-048-0037	TELEVISOR SAMSUNG 24 PULGADAS	18-AZUA	03/10/2018	5.00	1.00	9,100.00	1,067.60
12-03-04-011-0059	BEBEDERO	12-PUERTO PLATA	13/09/2018	5.00	1.00	7,000.00	751.45
00-12-40-048-2428	EXTRACTOR DE AIRE DE PARED DB 241	0-PRINCIPAL	30/08/2018	5.00	1.00	17,527.60	1,743.92
04-03-01-034-0005	BOMBA LADRONA PEDROLLO PKM 60, TAMAYO	4-BARAHONA	23/08/2018	5.00	0.00	4,400.00	420.62
04-01-52-048-0135	CONTADORA Y DETECTORA DE BILLETES CDM 13 OFI	4-BARAHONA	21/08/2018	5.00	0.00	51,920.00	4,903.74
28-01-52-048-0072	CONTADORA Y TOTALIZADORA DE BILLETES CDM/93:	28-SAN JOSE DE LAS MA	03/08/2018	5.00	0.00	53,100.00	4,484.00
29-01-52-011-0012	BEBEDERO UTILIZADO EN LA SUCURSAL.	29-RIO SAN JUAN	01/08/2018	5.00	1.00	7,000.00	584.25
03-01-52-055-0003-3	COMPRA DE PLANTA ELEECTRICA NUEVA	3-SAN CRISTOBAL	27/07/2018	5.00	1.00	23,600.00	1,914.96
17-01-52-055-0003-1	PLANTA ELECTRICA DE EMERGENCIA	17-SAN JOSE DE OCOA	25/07/2018	5.00	1.00	25,960.00	2,077.72
04-03-01-048-0065	ESTUFA AMERICAM COLOR NEGRO DE MESA 4 HORN	4-BARAHONA	19/07/2018	5.00	0.00	2,450.00	188.02
04-01-01-048-0020	EXTRACTOR KDK DE PARED	4-BARAHONA	18/07/2018	5.00	0.00	2,800.00	212.93
06-01-53-048-0101-1	INVERSORES Y CARGADOR DE HIERRO	6-SAN FCO. MACORIS	16/07/2018	4.67	1.00	55,360.00	534.33
06-01-53-048-0102-1	INVERSOR CARGADOR 2.5 KWTRACE	6-SAN FCO. MACORIS	16/07/2018	4.81	1.00	73,800.00	2,839.37
22-03-52-048-0086	ESCALERA TUBULAR DE TRES PIES,PARA USO DE LA C	22-HATO MAYOR	16/07/2018	5.00	1.00	1,901.57	143.33
04-03-01-048-0064	ESTUFA AMERICAN DE MESA DE 4 HORNILLAS	4-BARAHONA	12/07/2018	5.00	0.00	2,450.00	178.49
17-03-01-048-0120	ESTUFA ELECTRICA CENTURY	17-SAN JOSE DE OCOA	26/06/2018	5.00	1.00	1,062.00	69.56
17-04-01-048-0129	COLCHON DEL CAMAROTE DE 2 NIVELES	17-SAN JOSE DE OCOA	26/06/2018	5.00	1.00	6,903.00	445.98
17-04-01-048-0126	CAMAROTE DE 2 NIVELES	17-SAN JOSE DE OCOA	26/06/2018	5.00	1.00	12,390.00	799.59
17-04-01-048-0005	ESTUFA ELECTRICA CENTURY RANCHO ARRIBA	17-SAN JOSE DE OCOA	26/06/2018	5.00	1.00	1,062.00	69.56
15-04-01-048-0151	CILINDRO DE GAS 410	15-EL SEIBO	26/06/2018	5.00	1.00	2,600.00	168.30
15-04-01-048-0152	INVERSOR CON BATERIAS	15-EL SEIBO	26/06/2018	5.00	1.00	164,600.00	10,608.30
00-12-40-048-2427	INVERSOR Y DOS BATERIAS	22-HATO MAYOR	25/06/2018	5.00	1.00	91,500.00	5,846.96
07-03-01-048-0051	UN INVERSOR DE 2.5 KW TRACE US Y 2 BACTERIAS A	7-COMENDADOR	19/06/2018	5.00	1.00	91,500.00	5,541.96
07-03-01-048-0052	UN INVERSOR DE 4.0 KM TRACE US CON 4 BACTERIAS	7-COMENDADOR	19/06/2018	5.00	1.00	164,600.00	9,968.20
29-01-53-048-0047	COLCHON CON BASE DE MADERA DE 39	29-RIO SAN JUAN	19/06/2018	5.00	1.00	6,200.00	376.20
28-03-53-048-0039	UN INVERSOR CARGADOR 2.5 KW TRACE US120VAC C	28-SAN JOSE DE LAS MA	14/06/2018	5.00	1.00	91,500.00	5,338.63
00-10-00-070-0111	NEVERA MABE DE 10 PIES	0-PRINCIPAL	13/06/2018	5.00	1.00	16,005.76	916.60
32-01-023-048-0010	INVERSOR CARGADOR 2.5 KW TRACE US 120 VAC	32-MONTE PLATA	01/06/2018	5.00	0.00	91,500.00	4,778.33
32-01-023-048-0009	INVERSOR CARGADOR 2.5 KW TRACE US 120 VAC, COI	32-MONTE PLATA	01/06/2018	5.00	0.00	91,500.00	4,778.33
27-01-52-048-0239-2	CAMBIO DE DISCO DURO EN LOS SISTEMA DE CAMAR	27-DAJABON	31/05/2018	5.00	1.00	25,615.44	1,267.34
12-01-01-048-0189	ESTFA DE MESA (MASTER CHEF)	12-PUERTO PLATA	30/05/2018	5.00	1.00	5,000.00	247.98
00-12-00-048-2426	BOMBA DE AGUA AVADORA A PRESION	0-PRINCIPAL	30/05/2018	5.00	1.00	29,992.51	1,483.83
17-01-52-048-0129	INVERSOR CARGADOR 4.0 KWTRACE US 120VAC Y 4 B	17-SAN JOSE DE OCOA	30/05/2018	5.00	0.00	164,600.00	8,138.75
20-01-52-048-0084	CUATRO (04) BATERIAS AGM 12V 256AH TRACE	20-VALVERDE-MAO	30/05/2018	5.00	1.00	106,800.00	5,281.81
20-01-52-048-0083	INVERSOR CARGADOR 4.0 KW TRACE US	20-VALVERDE-MAO	30/05/2018	5.00	1.00	57,800.00	2,858.65
05-02-01-048-0067	INVERSOL DE 2.5 KW CON DOS BATERIAS CARGADOR	5-SAN JUAN DE LA MAG	29/05/2018	5.00	1.00	91,500.00	4,423.64
06-01-52-048-0098-1	DOS CAMARAS INSTALADA EN PIMENTEL	6-SAN FCO. MACORIS	29/05/2018	5.00	1.00	31,504.82	1,541.40
05-03-01-048-0068	INVERSOR TRACE INTERNACIONAL	5-SAN JUAN DE LA MAG	29/05/2018	5.00	1.00	91,500.00	4,423.64
07-03-01-048-0050	UNA CONTADORA DE BILLETES	7-COMENDADOR	29/05/2018	5.00	1.00	17,110.00	827.93
10-01-52-048-0011	BATERIAS (DOS) AGM 12V 256AH TRACE	10-SANTIAGO RODRIGUI	16/05/2018	5.00	1.00	53,400.00	2,226.15
10-01-52-048-0010	INVERSOR CARGADOR 2.5 KW TRACE US 120VAC SINU	10-SANTIAGO RODRIGUI	16/05/2018	5.00	1.00	38,100.00	1,588.65
11-02-52-048-0111	INVERSOR CARGADOR DE 2.5 KW TRACE US SINU, DO:	11-MONTECRISTY	14/05/2018	5.00	0.00	91,500.00	4,066.67
11-03-52-048-0112	INVERSOR CARGADOR DE 2.5 KW TRACE US SINU, DO:	11-MONTECRISTY	14/05/2018	5.00	0.00	91,500.00	4,066.67
27-02-53-048-0245	BATERIA AGM 12V 256AH TRACE	27-DAJABON	09/05/2018	5.00	1.00	53,400.00	2,018.49
27-02-53-048-0244	INVERSOR CARGADOR DE 4.0 KW TRACE US	27-DAJABON	09/05/2018	5.00	1.00	57,800.00	2,184.33

27-02-53-048-0243	INVERSOR CARGADOR 25 KW TRACE US	27-DAJABON	08/05/2018	5.00	0.00	38,100.00	1,418.17
27-02-53-048-0246	(4) BATERIAS AGM 12 V 256AH TRACE	27-DAJABON	08/05/2018	5.00	1.00	106,800.00	3,976.49
33-01-52-012-0279	BOMBA LADRONA PEDROLLO 1 HP	33-CONSTANZA	04/05/2018	5.00	0.00	12,350.00	432.44
31.01.52.048.0059	INVERSOR CON SUS BATERIA	31-SALCEDO	03/05/2018	5.00	1.00	164,600.00	5,670.33
18-04-01-048-0091	JUEGO PILLOWTOP INTERNACIONAL EN 39"	18-AZUA	03/05/2018	5.00	1.00	7,200.00	353.14
18-01-52-048-0092	UN MICROONDAS OSTER OGGM-6111 COLOR NEGRO	18-AZUA	03/05/2018	5.00	1.00	7,200.00	353.14
18-04-01-048-0091-1	JUEGO PILLOWTOP INTERNACIONAL EN 39" (REGISTR	18-AZUA	03/05/2018	5.00	1.00	800.00	39.87
30-03-01-048-0003	DETECTORA DE BILLETES FALSOS	30-VILLA RIVA	27/04/2018	5.00	1.00	2,425.00	77.76
30-03-01-048-0100	INVERSOR CARGADOR 2.5 PA	30-VILLA RIVA	26/04/2018	5.00	1.00	38,100.00	1,186.50
30-01-52-048-0001	BATERIA TRACE AGM 6V 370 AH KG	30-VILLA RIVA	26/04/2018	5.00	1.00	73,800.00	2,297.16
30-03-01-048-0002	BATERIA TRACE AGM 6V 370AH	30-VILLA RIVA	26/04/2018	5.00	1.00	73,800.00	2,297.16
30-01-52-048-0089	INVERSOR CARGADOR DE 4, PA	30-VILLA RIVA	26/04/2018	5.00	1.00	57,800.00	1,799.00
28-01-52-048-0008	LICUADORA OSTER REF. 4170	28-SAN JOSE DE LAS MA	26/04/2018	5.00	1.00	2,095.00	66.15
28-01-52-048-0007	MICROONDAS OSTER NEGRO OGYM3701	28-SAN JOSE DE LAS MA	26/04/2018	5.00	1.00	5,575.00	174.41
07-03-01-048-0049	PLATA FORMA DE 54 Y COLCHON ECOMONICO	7-COMENDADOR	25/04/2018	5.00	1.00	18,000.00	541.16
08-01-52-048-0095	INVERSOR CARGADOR TRACE CON 4 BATERIAS	8-COTUI	23/04/2018	5.00	1.00	131,600.00	3,875.67
06-01-53-048-0102	INVERSOR CARGADOR 2.5 KWTRACE	6-SAN FCO. MACORIS	23/04/2018	5.00	1.00	38,100.00	1,123.00
13-01-52-048-103	INVERSOR CARGADOR 4.0 120VAC TRACE US	13-NAGUA	20/04/2018	5.00	1.00	57,800.00	1,606.33
13-01-52-048-104	BATERIAS DE INVERSOR (4 BATERIAS) AGM6V370AH	13-NAGUA	20/04/2018	5.00	1.00	73,800.00	2,051.17
24-01-55-076-0051	INVERSOR TRACE CON BATERIA AGM	24-SAMANA	20/04/2018	5.00	1.00	111,900.00	3,109.50
27-02-53-048-0242	UNA MAQUINA DE CONTAR PARA LA OFICINA DE NEC	27-DAJABON	18/04/2018	5.00	1.00	18,290.00	488.51
22-03-52-048-115	UN INVERSOR DE 2.5 KG.CON SUS BATERIAS	22-HATO MAYOR	11/04/2018	5.00	1.00	111,900.00	2,550.00
23-01-52-048-0055	CILINDRO DE GAS DURAGAS 25 LIBRAS	23-MOCA	11/04/2018	5.00	1.00	2,780.00	64.11
23-01-52-048-0015	ESTUFA DE MESA DURAGAS 24	23-MOCA	11/04/2018	5.00	1.00	3,100.00	71.59
12-01-52-048-0154-1	REMODELACION PUERTA FROTAL EN SHUTER	12-PUERTO PLATA	10/04/2018	5.00	1.00	38,000.00	845.23
09-01-51-096-0003	INVERSOR CARGADOR DE 4.0 KW TRACE US SINU PAR	9-LA VEGA	09/04/2018	5.00	0.00	111,900.00	2,424.50
09-01-51-096-0002	INVERSOR CARGADOR DE 4.0 KW TRACE US SINU PAR	9-LA VEGA	09/04/2018	5.00	0.00	131,600.00	2,851.53
12-03-04-048-177	INVERSOR TRACE	12-PUERTO PLATA	04/04/2018	5.00	1.00	99,388.00	1,878.31
12-03-04-048-176	INVERSOR TRACE	12-PUERTO PLATA	04/04/2018	5.00	1.00	99,388.00	1,878.31
12-03-04-048-175	INVERSOR TRACE	12-PUERTO PLATA	04/04/2018	5.00	1.00	99,388.00	1,878.31
12-01-04-048-179	INVERSOR TRACE	12-PUERTO PLATA	04/04/2018	5.00	1.00	119,088.00	2,250.61
15-04-01-087-0067	ABANICO DE PARED UNIVERSAL	15-EL SEIBO	04/04/2018	5.00	1.00	2,290.00	44.24
15-04-01-048-0149	ESTUFA DE HORNO	15-EL SEIBO	04/04/2018	5.00	1.00	16,900.00	320.20
12-03-04-048-178	INVERSOR TRACE	12-PUERTO PLATA	04/04/2018	5.00	1.00	99,388.00	1,878.31
26-04-076-0074	4 BATERIAS MARCAS TRACE PARA SER USADAS EN L	26-NEYBA	04/04/2018	5.00	1.00	48,700.00	893.82
18-03-01-048-0091	UN INVERSOR CON SUS CUATRO BATERIAS	18-AZUA	28/03/2018	5.00	1.00	111,900.00	1,617.52
18-01-51-048-0092	INVEROR CON CUATRO BATERIAS	18-AZUA	28/03/2018	5.00	1.00	131,600.00	1,901.68
05-01-052-048-0063	JUEGO DE CAMA. ECONOMICA	5-SAN JUAN DE LA MAG	28/03/2018	5.00	1.00	7,500.00	109.52
18-04-01-048-0090	JUEGO PILLOWTOP INTERNACIONAL NO. 39,	18-AZUA	27/03/2018	5.00	1.00	7,800.00	113.85
06-01-52-011-0100	UN BEBEDERO	6-SAN FCO. MACORIS	23/03/2018	5.00	1.00	7,200.00	89.18
28-03-52-048-0006	EXTRACTORES DE AIRE DE BAÑOS	28-SAN JOSE DE LAS MA	22/03/2018	5.00	1.00	14,600.00	219.79
27-01-52-048-0249	UNA ESTUFA DE MESA PARA LA OFIC. DE NEG. DE LOI	27-DAJABON	20/03/2018	5.00	1.00	2,275.00	25.00
23-01.52-048-0089	TANQUE CISTERNA PREMIUN 82 GALONES	23-MOCA	19/03/2018	5.00	1.00	7,500.00	76.19
01-01-52-048-1211	MICROONDA	1-SANTO DOMINGO	19/03/2018	5.00	1.00	6,495.00	66.14
04-01-01-048-0019	EXTRACTOR KDK PLASTICO #10 (OFICINA DE TAMAYC	4-BARAHONA	15/03/2018	5.00	0.00	2,800.00	21.58
04-01-01-048-0017	EXTRACTOR KDK PLASTICO # 10 (SUCURSAL).	4-BARAHONA	15/03/2018	5.00	0.00	2,800.00	21.58
04-01-01-048-0018	EXTRACTOR KDK PLASTICO #10 (OFICINA DE TAMAYC	4-BARAHONA	15/03/2018	5.00	0.00	2,800.00	21.58

08-04-01-048-0084	UN JUEGO DE COLCHON MARCA ROJO.	8-COTUI	14/03/2018	5.00	1.00	5,720.64	42.15
29-01-55-096-0012	UN INVERSOL CARGADOR 400KW TRACE	29-RIO SAN JUAN	13/03/2018	5.00	1.00	61,800.00	413.19
00-04-50-048-2424	TELEVISOR LED 49 1080 MODELO TVS	0-PRINCIPAL	09/03/2018	5.00	1.00	39,460.67	176.45
00-04-50-048-2423	TELEVISOR LED 49 1080 MODELO TVS	0-PRINCIPAL	09/03/2018	5.00	1.00	39,460.67	176.45
00-04-50-048-2425	TELEVISOR LED 49 1080 MODELO TVS	0-PRINCIPAL	09/03/2018	5.00	1.00	39,460.66	176.44
06-01-53-048-0101	INVERSORES Y CARGADOR DE HIERRO	6-SAN FCO. MACORIS	28/02/2018	5.00	1.00	61,800.00	1.00
18-01-52-048-0089	ESTUFA AMERICAN DE 3 HORNILLA 115-N	18-AZUA	26/02/2018	5.00	1.00	2,600.00	1.00
18-01-52-048-0090	CAFERETA ELECTRICA HAMINTON	18-AZUA	26/02/2018	5.00	1.00	2,300.00	1.00
22-04-52-048-0085	BOX SPRING	22-HATO MAYOR	26/02/2018	5.00	1.00	9,800.00	1.00
13-01-52-048-102	PUERTA ENRROLLABLE SALIDA AL PATIO	13-NAGUA	23/02/2018	5.00	1.00	9,880.00	1.00
15-01-52-048-0148	CAMA BPX SPRING 54	15-EL SEIBO	23/02/2018	5.00	1.00	6,000.01	1.00
04-01-01-048-0016	EXTRACTOR KDK 20AUH 8" DE PARED.	4-BARAHONA	23/02/2018	5.00	0.00	2,225.00	0.00
12-01-52-048-0158	PUERTA DE METAL	12-PUERTO PLATA	19/02/2018	5.00	1.00	14,468.00	1.00
26-04-076-0073	INVERSOR OFICINA DE NEGOCIOS DUVERGE	26-NEYBA	15/02/2018	5.00	1.00	86,800.00	1.00
17-01-52-055-0003-1	PLANTA ELECTRICA DE EMERGENCIA OCOA DE LA RE	17-SAN JOSE DE OCOA	14/02/2018	5.00	1.00	12,513.90	1.00
00-11-00-011-0047	BEBEDERO DE AGUA	0-PRINCIPAL	02/02/2018	5.00	1.00	5,950.00	1.00
13-01-52-048-101	MICROONDAS OSTER	13-NAGUA	02/02/2018	5.00	1.00	7,500.00	1.00
24-01-55-048-0002	DETECTOR DE DINERO FALSO .	24-SAMANA	23/01/2018	5.00	1.00	6,844.00	1.00
26-04-01-076-0072	INVERSOR OFICINA DE LA DESCUBIERTA	26-NEYBA	23/01/2018	5.00	1.00	86,800.00	1.00
28-01-53-048-0038	UN INVERSOR TRACE INVERTER DE 4.0 KW, 120 VAC, (28-SAN JOSE DE LAS MA		19/01/2018	5.00	0.00	57,925.00	0.00
09-01-53-048-0178	BOX SPRING INFINILUX PARA LA CASA DE LOS EMPLI	9-LA VEGA	16/01/2018	5.00	0.00	14,600.00	0.00
21-04-01-048-0199	UN INVERSOR TRACE DE 4.0 KW Y CUATRO BATERIA	21-ARENOSO	02/01/2018	5.00	1.00	106,500.00	1.00
						22,188,576.58	9,146,475.44


Licda. Yomarís Del Rosario Cruceta Lara
Enc. de la Sección de Activos Fijos



BANCO AGRICOLA DE LA REP. DOM. PRINCIPAL

Relación de Activos Fijos de la Institución Al 31/03/2023

Código Institucional	Descripción de Activos Fijos	Unidad o Departamento	Fecha de Registro	Vida Útil	Valor Desecho	Valor Adquisición	Valor Libro
17-01-52-011-0002	BEBEDERO DAIWA	17-SAN JOSE DE OCOA	31/03/2023	5.00	0.00	11,995.00	11,988.34
02-01-52-048-0106	BA 120VAC/ENTRADA 24 VDC TRACE US4024, MARCA TR	2-HIGUEY	28/03/2023	5.00	1.00	87,385.31	87,239.67
00-03-00-048-2519	COMPRA DE CALCULADORA	0-PRINCIPAL	17/03/2023	5.00	1.00	9,394.99	9,321.93
27-01-52-011-0178	N BEBEDERO AMERICAN SUCURSAL	27-DAJABON	14/03/2023	5.00	1.00	14,500.00	14,363.06
16-01-52-048-0130	EXTRACTOR DE AIRE	16-SANTIAGO	13/03/2023	5.00	1.00	6,950.00	6,880.51
10-01-52-011-0001	EDERO PARA USO EN ESTA SUCURSAL	10-SANTIAGO RODRIGUEZ	08/03/2023	5.00	1.00	15,255.00	15,060.09
00-01-30-048-2518	NIKON D850 DSLR VIDEO, SONIDO,LENTE.	0-PRINCIPAL	07/03/2023	5.00	1.00	843,452.20	832,206.18
00-01-00-048-2517	LICUADORA OSTER	0-PRINCIPAL	28/02/2023	5.00	1.00	5,695.00	5,596.94
00-06-00-048-2515	RADIO PORTATIL DEP-450	0-PRINCIPAL	20/02/2023	5.00	1.00	28,202.00	27,606.64
00-06-00-048-2514	RADIO PORTATIL DEP-450	0-PRINCIPAL	20/02/2023	5.00	1.00	28,202.00	27,606.64
00-06-00-048-2513	RADIO PORTATIL DEP-450	0-PRINCIPAL	20/02/2023	5.00	1.00	28,202.00	27,606.64
00-06-00-048-2512	RADIO PORTATIL DEP-450	0-PRINCIPAL	20/02/2023	5.00	1.00	28,202.00	27,606.64
00-06-00-048-2516	RADIO PORTATIL DEP-450	0-PRINCIPAL	20/02/2023	5.00	1.00	28,202.00	27,606.64
00-06-00-048-2511	RADIO PORTATIL DEP-450	0-PRINCIPAL	20/02/2023	5.00	1.00	28,202.00	27,606.64
00-06-00-048-2507	RADIO PORTATIL DEP-450	0-PRINCIPAL	20/02/2023	5.00	1.00	28,202.00	27,606.64
00-06-00-048-2510	RADIO PORTATIL DEP-450	0-PRINCIPAL	20/02/2023	5.00	1.00	28,202.00	27,606.64
00-06-00-048-2509	RADIO PORTATIL DEP-450	0-PRINCIPAL	20/02/2023	5.00	1.00	28,202.00	27,606.64
00-06-00-048-2508	RADIO PORTATIL DEP-450	0-PRINCIPAL	20/02/2023	5.00	1.00	28,202.00	27,606.64
30-01-01-048-0011	BOMBA LAVADO A PRESION	30-VILLA RIVA	14/02/2023	5.00	1.00	6,475.00	6,316.75
30-01-01-048-0010	MICROONDA FRIGIDAIRE	30-VILLA RIVA	14/02/2023	5.00	1.00	8,595.00	8,384.93
19-01-52-048-0084	CAFETERA ELECTRICA OSTER	19-BANI	07/02/2023	5.00	1.00	3,895.00	3,782.51
00-02-00-011-0089	BEBEDERO	0-PRINCIPAL	06/02/2023	5.00	1.00	11,499.99	11,167.80
00-08-00-070-0043	NEVERA DE 10 PIE	0-PRINCIPAL	06/02/2023	5.00	1.00	39,999.99	38,844.46
00-12-00-070-0044	NEVERA EJECUTIVA	0-PRINCIPAL	06/02/2023	5.00	1.00	13,999.99	13,595.57
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	0-PRINCIPAL	06/02/2023	5.00	1.00	31,999.99	31,075.57
00-06-00-048-2505	MICROONDA	0-PRINCIPAL	06/02/2023	5.00	1.00	8,499.99	8,254.46
00-01-20-048-2504	MICROONDA 2504	0-PRINCIPAL	06/02/2023	5.00	1.00	8,499.99	8,254.46

24-01-53-070-0009	NEVERA CETRON RCP360 F	24-SAMANA	01/02/2023	5.00	1.00	47,610.00	46,023.04
13-01-52-048-0082	CROONDA OSTER (OGMM-41010) GRIS	13-NAGUA	27/01/2023	5.00	1.00	13,000.00	12,537.81
06-01-52-048-0129	INTADORA DE BILLETES DELI AZ2172	6-SAN FCO. MACORIS	19/01/2023	5.00	1.00	12,000.00	11,526.71
06-01-52-048-0130	INTADORA DE BILLETES DELI AZ2172	6-SAN FCO. MACORIS	19/01/2023	5.00	1.00	12,000.00	11,526.71
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	0-PRINCIPAL	11/01/2023	5.00	1.00	9,953.06	9,510.74
00-04-00-048-2501	P CAT6 CM AZUL, CAJA DE CABLE UTP CAT6 CM AZUL	0-PRINCIPAL	11/01/2023	5.00	1.00	9,953.06	9,510.74
00-04-00-05-2503-1	A DE CABLE UTP CAT6 CM AZUL PARA SER USADA EN L	0-PRINCIPAL	11/01/2023	5.00	0.00	0.04	0.04
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	0-PRINCIPAL	11/01/2023	5.00	1.00	9,953.06	9,510.74
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 CN AZUL	0-PRINCIPAL	11/01/2023	5.00	1.00	9,953.06	9,510.74
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 CM AZUL	0-PRINCIPAL	11/01/2023	5.00	1.00	9,953.06	9,510.74
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	0-PRINCIPAL	11/01/2023	5.00	1.00	9,953.06	9,510.74
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 CM AZUL,	0-PRINCIPAL	11/01/2023	5.00	1.00	9,953.06	9,510.74
00-04-00-048-2502	P CAT6 CM AZUL, CAJA DE CABLE UTP CAT6 CM AZUL.	0-PRINCIPAL	11/01/2023	5.00	1.00	9,953.06	9,510.74
00-01-00-048-2495	ESCTRACTOR DE PARED 8PUL	0-PRINCIPAL	07/01/2023	5.00	1.00	13,600.00	12,965.38
15-03-01-048-0150	A DE MESA AMERICAN 165-N SILVEL 165-N	15-EL SEIBO	29/12/2022	5.00	1.00	3,800.00	3,605.82
29-01-52-045-0157	CALCULADORA SHARP EL2630P	29-RIO SAN JUAN	20/12/2022	5.00	0.00	7,250.00	6,843.20
29-01-52-045-0156	CALCULADORA SHARPEL 2360P	29-RIO SAN JUAN	20/12/2022	5.00	1.00	7,250.00	6,843.24
03-01-55-075-0069	MICOONDAS MARCA FRIGIDAIRE	3-SAN CRISTOBAL	15/12/2022	5.00	1.00	10,800.00	10,164.07
32-01-01-011-0008	BEBEDERO NEDOCA	32-MONTE PLATA	11/11/2022	5.00	1.00	8,800.00	8,120.52
16-01-51-048-0013	SET DE ESCRITORIO	16-SANTIAGO	09/11/2022	5.00	0.00	675.00	622.12
16-01-52-048-1003	MPARA VERIFICADORA DE BILLETAS	16-SANTIAGO	09/11/2022	5.00	0.00	2,183.00	2,012.01
09-01-52-012-0312	E DE 10 LIBRAS OFICINA DE NEGOCIOS DE JARABACOA	9-LA VEGA	02/11/2022	5.00	1.00	7,068.20	6,487.11
09-01-52-012-0311	E DE 10 LIBRAS OFICINA DE NEGOCIOS DE JARABACOA	9-LA VEGA	02/11/2022	5.00	1.00	7,068.20	6,487.11
25-01-52-011-0129	BEBEDERO DAIWA	25-BONAO	27/10/2022	5.00	1.00	10,000.00	9,144.53
25-01-51-070-0130	NEVERA MABE GRIS	25-BONAO	27/10/2022	5.00	1.00	32,500.00	29,719.53
07-03-52-048-0041	UNA ESTUFA CETRON	7-COMENDADOR	27/10/2022	5.00	1.00	4,500.00	4,115.10
12-02-51-048-0157	ARA DE SEGURIDA, DOMO HDCVI 2MP FULL COLOR	12-PUERTO PLATA	27/10/2022	5.00	1.00	34,670.00	31,703.86
07-01-52-048-0040	UNA ESTUFA MARCA CETRON	7-COMENDADOR	27/10/2022	5.00	1.00	4,500.00	4,115.10
31-01-52-048-0065	ESCALERA DE 7 PIES	31-SALCEDO	25/10/2022	5.00	0.00	5,400.00	4,932.00
00-12-92-048-2416	ESCALERA DE 3 PELDAÑO	0-PRINCIPAL	20/10/2022	5.00	1.00	5,500.00	5,005.09
00-12-92-048-2415	LITO PARA TRANSPORTAR DE 3 NIVELES	0-PRINCIPAL	20/10/2022	5.00	1.00	17,680.00	16,088.89
00-01-00-058-2414	PLATEADO PARA TRANSPORTAR ALIMENTOS	0-PRINCIPAL	11/10/2022	5.00	1.00	52,434.48	47,453.31
29-0152-048-0155	ELECTRICA BLACK DECKER CMU3 DE 30 TAZAS	29-RIO SAN JUAN	07/10/2022	5.00	1.00	4,900.00	4,426.43
17-01-52-048-0133	TEMA DE CAMARAS DOMO HIKVISION	17-SAN JOSE DE OCOA	06/10/2022	5.00	0.00	4,000.40	3,611.49
06-01-52-070-0005	LA EJECUTIVA MARCA FRIGIDAIRE 18" A/I	6-SAN FCO. MACORIS	27/09/2022	5.00	0.00	14,399.99	12,935.99
13-01-51-048-0060	3 AK ROKO, MAS SOPORTE DE TV 26-55-EXTENSION XT	13-NAGUA	20/09/2022	5.00	1.00	27,000.00	24,150.13
00-12-00-048-0047	BOMBA LADRONA	0-PRINCIPAL	12/09/2022	5.00	1.00	9,109.93	8,107.92
33-01-52-048-0280	BOMBA LADRONA PEDROLLO 110 V 5.5	33-CONSTANZA	12/09/2022	5.00	1.00	9,088.14	8,088.57
09-01-52-012-0310	BOMBA LADRONA TOLSEN 0.5-HP-79846	9-LA VEGA	06/09/2022	5.00	1.00	3,500.00	3,103.43
00-12-00-048-2413-1	RETE DE HILO PARA DESBROZADORA	0-PRINCIPAL	01/09/2022	5.00	1.00	1,652.00	1,460.28
00-12-00-048-2413	BROZADORA DE GRAMA DE GASOLINA	0-PRINCIPAL	01/09/2022	5.00	1.00	16,461.00	14,549.83
00-09-00-048-2412	MICROONDAS M00012	0-PRINCIPAL	05/08/2022	5.00	1.00	6,500.00	5,647.89
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	0-PRINCIPAL	05/08/2022	5.00	1.00	10,995.00	9,553.59
12-04-51-049-1290	E BILLETE K 198,, PARA OFICINA DE NEGOCIO DE LUPEI	12-PUERTO PLATA	12/07/2022	5.00	1.00	21,830.00	18,676.90
08-01-52-048-0097	BOMBA PARA SISTEMNA	8-COTUI	12/07/2022	5.00	1.00	10,500.00	8,989.34
09-01-52-048-0308	CAN 165-5 SILVER DE 4 HORNILLAS, COCINA SUC. LA V	9-LA VEGA	07/07/2022	5.00	1.00	3,696.00	3,154.09
09-01-52-048-0309	DA OGMM-41010 GRIS OSTER, COCINA SUC. LA VEGA	9-LA VEGA	07/07/2022	5.00	1.00	11,504.00	9,816.87

00-12-00-048-2501	ADRO INALAMBRICO DE 24 VOLTIOS.	0-PRINCIPAL	01/07/2022	5.00	1.00	4,907.00	4,171.07
00-12-00-048-2499	ADRO INALAMBRICO DE 24 VOLTIOS.	0-PRINCIPAL	01/07/2022	5.00	1.00	4,907.00	4,171.07
00-12-00-048-2505	I-AMPERIMETRO DE GANCHO DIGITAL.	0-PRINCIPAL	01/07/2022	5.00	1.00	4,212.00	3,580.38
00-12-00-048-2502	REGO DE CUBOS DE 3/8 DE 12 PIEZAS.	0-PRINCIPAL	01/07/2022	5.00	1.00	9,322.00	7,923.85
00-12-00-048-2504	I-AMPERIMETRO DE GANCHO DIGITAL.	0-PRINCIPAL	01/07/2022	5.00	1.00	4,212.00	3,580.38
00-02-00-048-2333	ANSPARAENTE CON LOGO Y TUBOS DE ACERO INOXID.	0-PRINCIPAL	01/07/2022	5.00	1.00	31,521.40	26,793.34
30-03-52-048-0004	BATERIA TROJAN	30-VILLA RIVA	27/06/2022	5.00	1.00	44,944.00	38,152.61
29-0152-048-0154	COLCHON MONARCA CON SU BASE	29-RIO SAN JUAN	27/06/2022	5.00	1.00	6,962.00	5,906.22
30-01-52-048-0003	BATERIA TROJAN	30-VILLA RIVA	27/06/2022	5.00	1.00	44,944.00	38,152.61
12-04-52-048-1290	CONTADORA DE BILLETES	12-PUERTO PLATA	20/06/2022	5.00	1.00	21,830.00	18,446.48
00-01-04-048-2404	ROONDAS (OGMM-41011) BCO. OSTER.	0-PRINCIPAL	14/06/2022	5.00	1.00	9,703.38	8,161.75
00-10-26-048-2416	LADORA IMPRESORA DYMO RHINO 4200	0-PRINCIPAL	14/06/2022	5.00	1.00	10,148.02	8,535.74
00-01-04-011-0088	BEBEDERO (NA-68) AC AMERICAN	0-PRINCIPAL	14/06/2022	5.00	1.00	10,585.84	8,904.06
00-03-00-011-0091	BEBEDERO (NA-68) AC AMERICAN.	0-PRINCIPAL	14/06/2022	5.00	1.00	10,585.84	8,904.06
00-01-04-070-0038	LA DE COCINA 10 PC (MDRT385MTG46) AC	0-PRINCIPAL	14/06/2022	5.00	1.00	26,455.60	22,252.26
00-14-00-070-0040	LA DE COCINA 10 PC NF (MDRT385MTG46)	0-PRINCIPAL	14/06/2022	5.00	1.00	26,455.60	22,252.26
00-07-00-011-0090	BEBEDERO (NA-68) AC AMERICAN	0-PRINCIPAL	14/06/2022	5.00	1.00	10,585.84	8,904.06
00-02-00-070-0039	VERA NF 10 PC. (MDRT385MTG46) AC	0-PRINCIPAL	14/06/2022	5.00	1.00	26,455.60	22,252.26
00-12-10-048-2411	NDAS PEQUEÑO (OGG-3701) BLANCO OSTER.	0-PRINCIPAL	14/06/2022	5.00	1.00	5,829.20	4,903.13
00-01-00-048-2410	NDAS PEQUEÑO (OGG-3701) BLANCO OSTER	0-PRINCIPAL	14/06/2022	5.00	1.00	5,829.20	4,903.13
00-01-00-011-0089	BEBEDERO (NA-68) AC AMERICAN.	0-PRINCIPAL	14/06/2022	5.00	1.00	10,585.84	8,904.06
00-12-10-070-0041	VERA DE 18" EJECUTIVA FRIDIDAIRE	0-PRINCIPAL	13/06/2022	5.00	1.00	13,191.99	11,088.76
00-05-00-070-0042	VERA DE 18" EJECUTIVA FRIGIDAIRE	0-PRINCIPAL	13/06/2022	5.00	1.00	13,191.98	11,088.75
29-01-52-048-0153	CONTADORA DE BILLETES MARCA ROYAL	29-RIO SAN JUAN	06/06/2022	5.00	1.00	19,350.00	16,189.69
08-01-52-071-0006	UN CHALECO ANTIBALA	8-COTUI	06/06/2022	5.00	1.00	46,267.51	38,710.63
29-0152-048-0152	ADORA DE BILLETES ROYAL RCB ES-250	29-RIO SAN JUAN	06/06/2022	5.00	1.00	19,350.01	16,189.70
12-01-01-048-0190	INTEGRADO DSC KIT 1616C, CABLE 22/4 AWG 500 PIES (12-PUERTO PLATA	31/05/2022	5.00	1.00	19,220.24	16,017.04
15-03-01-048-0149	6 DE 6 ZONAS CON RECEPTOR INTEGRADO OFICINA EL	15-EL SEIBO	31/05/2022	5.00	1.00	23,200.03	19,320.64
30-01-52-012-0006	BOMBA 1 H TRUPER	30-VILLA RIVA	26/05/2022	5.00	1.00	7,485.00	6,216.91
21-01-53-007-0006	IONADO TCL INVERTER MOD-TAAC-12CSAI/TPG11	21-ARENOSO	23/05/2022	5.00	1.00	35,000.00	29,011.25
21-01-53-007-0007	D-TAAC-12CSAI/TPG11 PARA SER UTILIZADO EN LA OFI	21-ARENOSO	23/05/2022	5.00	1.00	35,000.00	29,011.25
00-01-00-048-2397	LEVISOR SMART DE 55" O SUPERIOR	0-PRINCIPAL	19/05/2022	5.00	1.00	55,835.28	46,157.35
00-01-00-048-2403	LEVISOR SMART DE 65" O SUPERIOR.	0-PRINCIPAL	19/05/2022	5.00	1.00	65,402.10	54,065.89
23-01-51-048-0118	CONTADORA DE BILLETES Y DETECTORAS	23-MOCA	19/05/2022	5.00	1.00	37,999.54	31,413.12
00-01-00-048-2402	LEVISOR SMART DE 55" O SUPERIOR	0-PRINCIPAL	19/05/2022	5.00	1.00	55,835.28	46,157.35
00-01-00-048-2401	LEVISOR SMART DE 55" O SUPERIOR.	0-PRINCIPAL	19/05/2022	5.00	1.00	55,835.28	46,157.35
00-01-00-048-2400	LEVISOR SMART DE 55" O SUPERIOR.	0-PRINCIPAL	19/05/2022	5.00	1.00	55,835.28	46,157.35
00-01-00-048-2399	LEVISOR SMART DE 55" O SUPERIOR	0-PRINCIPAL	19/05/2022	5.00	1.00	55,835.28	46,157.35
00-01-00-048-2398	LEVISOR SMART DE 55" O SUPERIOR	0-PRINCIPAL	19/05/2022	5.00	1.00	55,835.28	46,157.35
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 20 P	20-VALVERDE-MAO	17/05/2022	5.00	1.00	14,250.00	11,764.37
05-01-52-048-0067	BOMBA PARA CISTERNA LEO 1	5-SAN JUAN DE LA MAGUANA	17/05/2022	5.00	1.00	17,545.00	14,484.55
20-01-53-048-0081	MICROONDA OSTER BLANCO	20-VALVERDE-MAO	17/05/2022	5.00	1.00	7,850.00	6,480.75
05-01-052-048-1002	PARA CAMA JUNIOR COLOR CAOBA DE 54	5-SAN JUAN DE LA MAGUANA	03/05/2022	5.00	1.00	6,000.00	4,906.88
05-02-075-0072	COLCHON SOLO MAPAFLEX 54	5-SAN JUAN DE LA MAGUANA	03/05/2022	5.00	1.00	6,500.00	5,315.70
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR DELUXE	5-SAN JUAN DE LA MAGUANA	19/04/2022	5.00	1.00	4,300.00	3,485.58
18-01-52-096-0004	CONTADORA DE BILLETES CON DETECTOR MG/UV	18-AZUA	24/03/2022	5.00	1.00	32,577.35	25,935.38
21-04-01-048-0193	SISTEMA DE ALARMA	21-ARENOSO	17/03/2022	5.00	1.00	19,220.24	15,226.92

30-01-01-048-0005	SISTEMA DE ALARMA	30-VILLA RIVA	15/03/2022	5.00	1.00	23,038.33	18,315.62
26-01-52-048-0113	ETES FALSO UBICADO EN LA CAJA OFICINA DE NEYBA	26-NEYBA	02/03/2022	5.00	1.00	7,300.00	5,722.60
32-01-040-048-0066	LATAFORMA Y COLCHON DE CAMA	32-MONTE PLATA	28/02/2022	5.00	0.00	11,000.00	8,610.60
08-01-52-048-0091	HORNO MICROHONDA	8-COTUI	18/02/2022	5.00	1.00	7,500.00	5,833.60
15-03-01-048-0148	DE 6 ZONAS CON RECEPTOR INTEGRADO, OFICINA DE LA	15-EL SEIBO	14/02/2022	5.00	1.00	23,038.33	17,880.47
32-01-52-048-0072	RA DE BILLETES CON DETECCION DE BILLETES FALSOS	32-MONTE PLATA	01/02/2022	5.00	1.00	39,618.50	30,638.55
00-12-20-011-0087	OME, ACERO INOXIDABLE, BOTELLON DEBAJO.	0-PRINCIPAL	28/01/2022	5.00	1.00	13,229.99	10,121.22
08-01-52-048-0070	QUE PARA CISTERNA DE 42 GALONES	8-COTUI	19/01/2022	5.00	1.00	7,200.00	5,472.29
00-01-30-011-0085	OME, ACERO INOXIDABLE, BOTELLON DEBAJO.	0-PRINCIPAL	18/01/2022	5.00	1.00	13,229.99	10,047.73
00-12-40-011-0084	OME, ACERO INOXIDABLE, BOTELLON DEBAJO.	0-PRINCIPAL	18/01/2022	5.00	1.00	13,229.99	10,047.73
00-12-10-011-0086	OME, ACERO INOXIDABLE, BOTELLON DEBAJO.	0-PRINCIPAL	18/01/2022	5.00	1.00	13,229.99	10,047.73
00-10-30-011-0083	OME, ACERO INOXIDABLE, BOTELLON DEBAJO.	0-PRINCIPAL	17/01/2022	5.00	1.00	13,229.99	10,040.38
32-01-01-048-0064	FA FLORENTINA DE MESA 4 HORNILLAS	32-MONTE PLATA	17/01/2022	5.00	1.00	4,200.00	3,217.95
00-12-00-048-2500	ACIO 5CFM 220V (COD. VDV5CFM220V) Y 110V.	0-PRINCIPAL	14/01/2022	5.00	1.00	8,995.43	6,811.74
00-12-10-048-2499	GO DE MANOMETRO R-410 COD. JU410	0-PRINCIPAL	14/01/2022	5.00	1.00	1,599.99	1,211.79
20-01-52-048-0082-01	STEMA DE CAMARA (COMPLETIVO)	20-VALVERDE-MAO	22/12/2021	5.00	1.00	21,325.00	15,887.38
00-01-00-048-2500	TRADORA CON CAPACIDAD DE 14 HOJAS	0-PRINCIPAL	22/12/2021	5.00	1.00	15,493.40	11,542.79
09-01-52-012-0295	RGIBLE MARONI / FALCONE IMP. 220V C/ CABLE	9-LA VEGA	20/12/2021	5.00	1.00	17,820.00	13,256.41
00-12-00-034-0001	ADORE, SOLDADOR, TIGERA, CHICHARRA, MACETA J.I	0-PRINCIPAL	15/12/2021	5.00	1.00	9,150.55	6,781.87
02-01-52-048-0105	ADORA ELECTRICA SHARP EL-2630 GRAND	2-HIGUEY	15/12/2021	5.00	1.00	7,203.39	5,338.77
00-12-00-048-2498	DRO TORNILLADOR 12 VOLT PBL 122 BK	0-PRINCIPAL	15/12/2021	5.00	1.00	5,770.20	4,276.67
04-04-01-048-0064-1	LOS DUROS PARA SISTEMA DE SEGURIDAD.	4-BARAHONA	14/12/2021	5.00	0.00	17,464.00	12,933.01
04-04-01-048-0070-1	AGM SELLADAS LIBRES DE MANTENIMIENTO.	4-BARAHONA	14/12/2021	5.00	0.00	94,839.01	70,233.56
13-01-52-048-0081	BILLETES, PARA SER UTILIZADA EN EL AREA DE CAJA.	13-NAGUA	10/12/2021	5.00	1.00	17,999.99	13,290.30
21-01-52-005-0083	IMPRESORA EPSON L3110	21-ARENOSO	08/12/2021	5.00	1.00	13,200.00	9,731.65
16-03-52-048-1004	LA DETECTORA DINERO FALSO ACCUBANKER	16-SANTIAGO	30/11/2021	5.00	1.00	4,200.00	3,080.32
00-12-00-048-2495	RA DE SEG, 3 MEGAPINXEL, LENTE 2.8MM	0-PRINCIPAL	26/11/2021	5.00	1.00	2,599.65	1,900.92
00-12-00-048-2494	RA DE SEG, 3 MEGAPINXEL, LENTE 2.8MM	0-PRINCIPAL	26/11/2021	5.00	1.00	2,599.64	1,900.91
13-01-52-070-0007	SP. N, PARA SER UTILIZADA EN LA CASA DONDE SE ALI	13-NAGUA	25/11/2021	5.00	1.00	28,000.00	20,455.82
00-01-00-048-2494	OR DE GRASA DE 30 PULGADAS DUCTABLE	0-PRINCIPAL	29/10/2021	5.00	1.00	4,618.52	3,305.07
00-01-00-048-2493	FA MABE DE 30 PULGADA DE 6 ORNILLA	0-PRINCIPAL	29/10/2021	5.00	1.00	25,016.24	17,900.81
16-01-52-070-0009	EVERA LG GT29BPK 9 FT TM BASICA	16-SANTIAGO	29/10/2021	5.00	1.00	39,495.00	28,261.21
00-01-00-070-0037	IRA GENERAL ELECTRIC DE 18 PIES GRT	0-PRINCIPAL	29/10/2021	5.00	1.00	54,166.72	38,759.62
17-01-52-048-0132	BATERIA LTH ME94R-800	17-SAN JOSE DE OCOA	28/10/2021	5.00	0.00	9,395.00	6,717.48
30-01-52-012-0005	BOMBA DE AGUA ADELINO 1.5 HP	30-VILLA RIVA	27/10/2021	5.00	1.00	10,885.00	7,777.01
02-01-52-048-0104	RNO MICROONDAS OSTER OGMM41010	2-HIGUEY	22/10/2021	5.00	1.00	11,595.00	8,252.12
10-01-52-048-0015	ESTUFA AMERICAN COLOR GRIS	10-SANTIAGO RODRIGUEZ	21/10/2021	5.00	1.00	2,650.00	1,884.73
00-04-50-048-2493	LO ROTOMARTILLO 1200W 30MM HOTECHÉ	0-PRINCIPAL	07/10/2021	5.00	1.00	6,444.99	4,533.27
00-04-50-048-2494	ER DIGITAL C/FRECUENCIA YU-FONG YF- 3220	0-PRINCIPAL	07/10/2021	5.00	1.00	2,542.00	1,788.17
00-04-50-048-2496	LA ARTICULADA DE ALUMINIO, 12" , DTH-3D	0-PRINCIPAL	07/10/2021	5.00	1.00	7,965.00	5,602.40
00-04-50-048-2495	LO INALAMBRICO 20V P800105A, HOTECHÉ	0-PRINCIPAL	07/10/2021	5.00	1.00	7,315.00	5,145.18
22-03-52-048-0129	4 HORNILLAS CON TODOS SU ACCESORIOS MARCA DU	22-HATO MAYOR	05/10/2021	5.00	1.00	5,235.00	3,676.49
00-01-00-048-2497	HONDAS WHIRLPO, OL WM1807D O 7FT S	0-PRINCIPAL	05/10/2021	5.00	1.00	7,395.00	5,193.29
09-01-52-011-0293	BERO MODEL 54-ACERO AMERICAN	9-LA VEGA	04/10/2021	5.00	1.00	15,000.00	10,525.36
15-01-52-048-0156	CONTADORA DE BILLETES	15-EL SEIBO	30/09/2021	5.00	1.00	22,943.25	16,047.84
04-01-52-048-01-0136	DE MESA TURBINE DISCOVERY TOPE ACERO INOXIDA	4-BARAHONA	29/09/2021	5.00	0.00	2,692.35	1,883.19
16-03-52-048-0001	TADORA DE BILLETES, MODELO WR-19	16-SANTIAGO	27/09/2021	5.00	0.00	35,999.44	25,139.62

23-01-52-048-0091	ARA AGUA LADRONA 1 HP LEO 110V APM75	23-MOCA	15/09/2021	5.00	1.00	6,000.00	4,150.37
28-01-52-048-0076	RICAN DE MESA NEGRA DE CUATRO HORNILLA	28-SAN JOSE DE LAS MATAS	31/08/2021	5.00	1.00	2,975.00	2,031.52
03-01-52-048-0050	ESTUFA DE MESA COLIMA	3-SAN CRISTOBAL	30/08/2021	5.00	1.00	3,500.00	2,389.98
32-01-01-048-0063	JFA MABE DE 04 HORNILLAS Y HORNO	32-MONTE PLATA	28/07/2021	5.00	1.00	18,644.00	12,398.53
00-04-50-048-2491	RA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.00	4,183.61
00-04-50-048-2490	RA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.00	4,183.61
00-04-50-048-2489	RA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.00	4,183.61
00-04-50-048-2485	RA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,183.62
00-04-50-048-2488	RA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,183.62
00-04-50-048-2492	RA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.00	4,183.61
00-04-50-048-2487	RA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,183.62
00-04-50-048-2473	RA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,183.62
00-04-50-048-2486	RA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,183.62
00-04-50-048-2484	RA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,183.62
00-04-50-048-2483	RA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,183.62
00-04-50-048-2482	RA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,183.62
00-04-50-048-2481	RA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,183.62
00-04-50-048-2480	RA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,183.62
00-04-50-048-2479	RA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,183.62
00-04-50-048-2478	RA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,183.62
00-04-50-048-2477	RA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,183.62
00-04-50-048-2476	RA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,183.62
00-04-50-048-2475	RA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,183.62
00-04-50-048-2474	RA DE SEGURIDAD Y SUS COMPONENTES	0-PRINCIPAL	27/07/2021	5.00	1.00	6,296.01	4,183.62
00-01-20-070-0119	ABE RMA-250 FAMREI, GRIS CODIGO 102071257	0-PRINCIPAL	23/07/2021	5.00	1.00	22,595.82	14,963.80
03-01-52-070-0006	NEVERA EJECUTIVA AMERICAN	3-SAN CRISTOBAL	22/07/2021	5.00	1.00	11,900.00	7,874.10
22-03-052-005-0074	NTADORA Y VERIFICADORA DE BILLETES	22-HATO MAYOR	30/06/2021	5.00	1.00	25,960.00	16,859.93
22-01-052-005.0073	NTADORA Y VERIFICADORA DE BILLETES	22-HATO MAYOR	30/06/2021	5.00	1.00	25,960.00	16,859.93
15-04-01-048-0155	2.5 KW SALIDA 120VAC/ENTRADA 24VDC TRACE US25'	15-EL SEIBO	16/06/2021	5.00	1.00	39,239.12	25,200.56
00-08-00-048-2466-1	NTROL DE ACCESO, PUERTA REC.HUMANOS	0-PRINCIPAL	26/05/2021	5.00	1.00	20,691.30	13,047.35
00-04-50-048-2472	FT LIFECAM CINEMA HD 720OP Y BOCINAS	0-PRINCIPAL	21/05/2021	5.00	1.00	35,650.04	22,380.69
00-07-00-048-2471	TURADORA DE PAPEL SWINGLIN GBC	0-PRINCIPAL	18/05/2021	5.00	1.00	16,402.00	10,269.85
00-12-00-048-2470	TURADORA DE PAPEL SWINGLIN GBC	0-PRINCIPAL	18/05/2021	5.00	1.00	16,402.00	10,269.85
13-01-52-048-0080	ADORA DE BILLETES ROYAL RBC-ES250	13-NAGUA	11/05/2021	5.00	1.00	18,000.00	11,200.45
02-01-52-048-0099	AQUINA COPNTADORA DE BILLETES	2-HIGUEY	30/04/2021	5.00	1.00	34,000.00	20,948.16
12-01-52-055-0096	PLANTA ELECTRICA DE 80 KW	12-PUERTO PLATA	30/04/2021	5.00	1.00	1,012,440.00	623,775.99
28-01-52-055-0001	CA MARCA AGG POWER DE 60 KW TIPO CHASIS ABIERT	28-SAN JOSE DE LAS MATAS	30/04/2021	5.00	1.00	935,445.00	576,338.52
00-01-02-048-2469	ACCESO DE PUERTA (3ER. NIVEL)	0-PRINCIPAL	29/04/2021	5.00	1.00	23,543.36	14,505.77
00-11-00-048-2468	SO DE PUERTAS (ESCALERA SEG. NIVEL)	0-PRINCIPAL	29/04/2021	5.00	1.00	23,543.36	14,505.77
00-12-00-048-2467	LERA TIPO TIGERA EN FIBRA DE VIDRIO	0-PRINCIPAL	29/04/2021	5.00	1.00	9,994.60	6,158.17
21-04-01-048-0203	UFA DE GAS 4 HORNILLAS BELLMARK.	21-ARENOSO	20/04/2021	5.00	1.00	3,000.00	1,833.80
04-01-52-055-0004	RS MOD. UC 80E3 SILENT GENERATOR 80 KW SERIAL NC	4-BARAHONA	09/04/2021	5.00	0.00	1,179,410.00	713,543.13
19-01-52-048-0083	MICROANDAS SAMSUNG	19-BANI	24/03/2021	5.00	1.00	8,995.00	5,357.43
26-03-03-048-0081	DE 4 HORNILLA UBICADA OFICINADUVERGE	26-NEYBA	23/03/2021	5.00	1.00	3,170.00	1,888.24
21-01-52-055-0004-2	BOBINA PARA LA PLANTA ELECTRICA DE ESTA SUCURS	21-ARENOSO	16/03/2021	5.00	1.00	69,000.00	40,825.49
00-12-10-048-2467	REGADORA DE PISOS ANTEA 50B CB	0-PRINCIPAL	16/03/2021	5.00	1.00	334,980.58	198,197.32
00-12-10-045-2465	RTADORA DE GRAMA(CESPED) 159CC	0-PRINCIPAL	08/03/2021	5.00	1.00	30,775.00	18,072.18

00-07-00-048-2434	OL DE ACCESO PUERT DIRECT. CREDITO	0-PRINCIPAL	08/03/2021	5.00	1.00	26,772.63	15,721.99
00-12-00-048-2464	OL DE ACCESO PUERT OESTE SERV. ADM.	0-PRINCIPAL	08/03/2021	5.00	1.00	26,772.62	15,721.98
00-08-00-048-2435	OL DE ACCESO PUERT LOBY REC.HUMANOS	0-PRINCIPAL	08/03/2021	5.00	1.00	26,772.63	15,721.99
05-02-075-0071	UN MICRO ONDA COLOR NEGRO	5-SAN JUAN DE LA MAGUANA	26/02/2021	5.00	1.00	4,500.00	2,620.50
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	29-RIO SAN JUAN	25/02/2021	5.00	1.00	15,930.00	9,266.45
16-01-52-048-0128	OL DE GAS DURAGAS 25 LIBRA Y ACCESORIOS	16-SANTIAGO	25/02/2021	5.00	0.00	3,714.00	2,160.31
16-01-52-048-0129	ESTUFA DIMENSION M DE MESA	16-SANTIAGO	25/02/2021	5.00	0.00	2,295.00	1,334.93
22-03-52-048-126	UFA DE CUATRO HORNILLA PARA SABANA	22-HATO MAYOR	24/02/2021	5.00	1.00	3,790.00	2,204.93
17-01-52-048-0131	BATERIA LTH 15/12	17-SAN JOSE DE OCOA	23/02/2021	5.00	1.00	9,595.00	5,570.85
33-01-52-048-377	ESTUFA DE MESA TECNOMASTER	33-CONSTANZA	09/02/2021	5.00	0.00	3,500.00	2,004.81
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	17-SAN JOSE DE OCOA	09/02/2021	5.00	0.00	35,800.00	20,505.36
00-07-00-048-2460	IRA CON CERRADURA ELECT-MAGNETICA	0-PRINCIPAL	28/01/2021	5.00	1.00	37,760.00	21,334.75
00-06-00-048-2457	COLCHONES DE CAMAROTE	0-PRINCIPAL	28/01/2021	5.00	1.00	19,500.00	11,018.02
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2HP	0-PRINCIPAL	28/01/2021	5.00	1.00	12,125.00	6,850.97
00-12-10-048-2462	PULIDORA P/ DISCO 7	0-PRINCIPAL	28/01/2021	5.00	1.00	9,795.00	5,534.70
00-06-00-048-2456	COLCHONES DE CAMAROTE	0-PRINCIPAL	28/01/2021	5.00	1.00	19,500.00	11,018.02
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRESION	0-PRINCIPAL	28/01/2021	5.00	1.00	1,935.00	1,093.80
00-06-00-048-2458	COLCHONES DE CAMAROTE	0-PRINCIPAL	28/01/2021	5.00	1.00	19,500.00	11,018.02
00-06-00-048-2459	COLCHONES DE CAMAROTE	0-PRINCIPAL	28/01/2021	5.00	1.00	19,499.99	11,018.01
19-01-52-048-0081-A	3 BATERIAS PARA SER USADA EN INVERSOR	19-BANI	29/12/2020	5.00	1.00	66,500.00	36,464.53
11-01-52-012-0034	A CISTERNA MARCA FRANKLIN DE 1 HP.	11-MONTECRISTY	17/12/2020	5.00	0.00	27,460.00	14,889.33
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	25-BONAO	17/12/2020	5.00	1.00	2,500.00	1,356.01
29-01-52-005-0143	ION SIST. TINTA L4160, PARA SER UTILIZADA EN EL ARI	29-RIO SAN JUAN	16/12/2020	5.00	1.00	19,735.00	10,690.25
00-06-00-048-2455	MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,554.79
00-06-00-048-2443	MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,554.79
00-06-00-048-2444	MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,554.79
00-06-00-048-2445	MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,554.79
00-06-00-048-2446	MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,554.79
00-06-00-048-2447	MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,554.79
00-06-00-048-2448	MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,554.79
00-06-00-048-2449	MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,554.79
00-06-00-048-2450	MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,554.79
00-06-00-048-2451	MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,554.79
00-06-00-048-2452	MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,554.79
19-01-052-070-0004	NEVERA NEDOCA 214DS	19-BANI	30/11/2020	5.00	1.00	33,000.00	17,582.23
00-06-00-048-2453	MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,554.79
00-06-00-048-2454	MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,554.79
00-06-00-048-2442	MOTOROLA EP-45EP-I POLICIA ESPECIAL	0-PRINCIPAL	30/11/2020	5.00	1.00	10,425.30	5,554.79
00-12-00-048-2440	INA INALAMBRICA P/TEL. CEL. Y LATOP	0-PRINCIPAL	23/10/2020	5.00	1.00	65,600.05	33,602.22
00-05-00-048-2441	TRITURADORA DE PAPEL	0-PRINCIPAL	23/10/2020	5.00	1.00	16,667.50	8,537.81
26-01-52-011-0004	AIWA HUBICADO COCINA OFICINA DE NEYBA	26-NEYBA	23/10/2020	5.00	1.00	7,850.00	4,021.34
26-01-52-011-0003	EBEDERO HUBICADO OFICINA DESCUBIERTA	26-NEYBA	23/10/2020	5.00	1.00	7,850.00	4,021.34
25-01-52-048-0026	CONTADORA DE BILLETES COLOR BLANCA	25-BONAO	15/10/2020	5.00	1.00	41,595.00	21,098.50
00-12-60-048-2439	MICROHONDA OSTER	0-PRINCIPAL	13/10/2020	5.00	1.00	5,595.00	2,835.39
00-12-10-048-2438	MICROHONDA OSTER	0-PRINCIPAL	13/10/2020	5.00	1.00	5,595.00	2,835.39
00-12-00-048-2437	MICROHONDA OSTER	0-PRINCIPAL	13/10/2020	5.00	1.00	5,595.00	2,835.39
15-04-01-048-0153	CUATRO HORNILLAS, MARCA AMERICAN, MODELO 165	15-EL SEIBO	25/09/2020	5.00	1.00	2,300.00	1,144.01

23-01-52-070-0007	UNEDOCA GRIS MA208S SILVER NO FROST	23-MOCA	15/09/2020	5.00	1.00	23,900.00	11,751.24
11-03-52-048-0113-1	A SER UTILIZ EN LA OFICINA DE NEGOCIOS DE LAS MA	11-MONTECRISTY	14/09/2020	5.00	0.00	360.00	176.80
11-03-52-048-0113	TERIAS DE INVERSOR MARCA TROJAN	11-MONTECRISTY	14/09/2020	5.00	0.00	39,532.48	19,414.98
18-01-52-048-0093	BOMBA DE AGUA	18-AZUA	04/09/2020	5.00	1.00	5,475.00	2,659.03
06-01-52-048-0094	INA CONTADORA DINERO ACCUBANKER	6-SAN FCO. MACORIS	27/08/2020	5.00	0.00	13,800.00	6,639.33
01-03-52-048-0001	15.K PARA SER UTILIZADO EN LA OFICINA FISCALIA	1-SANTO DOMINGO	26/08/2020	5.00	0.00	12,390.00	5,954.08
21-04-01-048-0202	A FUMIGADORA FARMGUARD 16 LITROS	21-ARENOSO	26/08/2020	5.00	1.00	1,100.00	529.03
13-01-52-048-0068	JPER 1/1LAD (BOMBA LADRONA), SUCURSAL.	13-NAGUA	12/08/2020	5.00	1.00	4,440.00	2,099.76
22-01-52-048-0106	UN MICROHONDA OSTER	22-HATO MAYOR	31/07/2020	5.00	1.00	6,800.00	3,169.98
25-01-52-048-0136	MICROONDAS WHIRLPOOL	25-BONAO	20/07/2020	5.00	1.00	6,995.00	3,218.13
15-01-52-011-0068	BEDERO AMERICAN LM-06	15-EL SEIBO	17/07/2020	5.00	1.00	6,000.00	2,763.98
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGURIDAD	23-MOCA	18/06/2020	5.00	1.00	173,973.60	77,128.96
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E INCENDIO	23-MOCA	18/06/2020	5.00	1.00	190,796.44	84,587.11
08-01-52-011-0021	UN BEBEDERO MARCA DAIWA	8-COTUI	05/06/2020	5.00	1.00	8,000.00	3,489.34
11-01-52-012-0033	LA EXTREME, COM 31 PARA PLANTA DE EMERGENCIA,	11-MONTECRISTY	26/05/2020	5.00	0.00	7,200.00	3,096.00
19-01-52-048-0082	SISTEMA FOTOVOLTAICO	19-BANI	01/05/2020	5.00	1.00	1,540,171.70	641,738.85
00-04-50-048-2438	EL SISTEMA DE SEGURIDAD Y COMP. DE CAMARA	0-PRINCIPAL	26/02/2020	5.00	1.00	1,874,705.68	715,513.21
00-13-00-070-0118	NEVERA FRIGIDAIRE	0-PRINCIPAL	26/02/2020	5.00	1.00	28,799.99	10,992.73
00-04-50-048-2437	POS E INSTALACION DE COMUNICACION	0-PRINCIPAL	26/02/2020	5.00	1.00	3,058,842.00	1,167,458.77
00-01-30-048-2436	EVISOR SMART TV. HDR4 K DE 50 PULG	0-PRINCIPAL	26/02/2020	5.00	1.00	26,199.99	10,000.28
05-02-075-0070	BASE DE CAMA EN MADERA COLOR NATURAL DE 54	5-SAN JUAN DE LA MAGUANA	10/02/2020	5.00	1.00	8,900.00	3,318.23
23-01-52-070-0006	BEBEDERO DAIWA BLANCO/GRIS	23-MOCA	31/01/2020	5.00	1.00	6,900.00	2,526.93
26-01-52-048-0112	A TRUPER, PARA SER USADA OFICINA DE NEGOCIOS LA	26-NEYBA	31/01/2020	5.00	1.00	2,100.00	769.59
00-01-00-048-2435	TURADORA DE PAPEL ROYAL 1410MX	0-PRINCIPAL	31/12/2019	5.00	1.00	7,517.00	2,627.29
23-01-52-048-0016	MICROONDAS FRIGIDAIRE BLANCO	23-MOCA	30/12/2019	5.00	1.00	5,760.00	2,010.38
00-01-00-048-2434-1	CUADRO ESCUDO Y BANDERA	0-PRINCIPAL	27/12/2019	5.00	1.00	6,690.46	2,327.48
26-02-01-048-0111	EMA DE SEGURIDAD OFICINA DE LA DESCUBIERTA	26-NEYBA	26/12/2019	5.00	1.00	236,862.58	82,244.72
10-0152-048-0014	VIDRIO 60 GALONES PARA LA BOMBA DE LA CISTERN.	10-SANTIAGO RODRIGUEZ	23/12/2019	5.00	1.00	5,500.00	1,901.21
16-01-01-048-0228	JO MICROONDAS WHIRLPOOL WM1811D	16-SANTIAGO	03/12/2019	5.00	0.00	10,995.00	3,677.22
00-12-00-048-2436	ESCALERA TIPO TIGERA EN FIBRA	0-PRINCIPAL	27/11/2019	5.00	1.00	7,780.00	2,581.04
00-12-00-048-2435	ESCALERA TIPO TIGERA EN FIBRA	0-PRINCIPAL	27/11/2019	5.00	1.00	6,000.00	1,990.80
08-01-52-048-0096	CONTADORA DE BILLETES MARCA ACCUBABKER	8-COTUI	26/11/2019	5.00	1.00	22,300.00	7,384.45
10-01-52-048-0013	RA DETECTORA DE DINERO FALSO RCD-3	10-SANTIAGO RODRIGUEZ	15/11/2019	5.00	1.00	2,999.99	975.80
10-01-52-048-0012	ADORA DE BILLETES ROYAL C/DISPLAY	10-SANTIAGO RODRIGUEZ	15/11/2019	5.00	1.00	14,000.00	4,550.54
26-01-52-055-0011	ITA ELECTRICA PARA LA DESCUBIERTA	26-NEYBA	30/10/2019	5.00	1.00	672,624.78	212,624.70
28-04-52-048-0075	IN JUEGO COLCHON ICY MAMEY 54	28-SAN JOSE DE LAS MATAS	23/10/2019	5.00	1.00	9,375.00	2,927.91
03-01-52-048-0043	CONTACTOR CON TAIMER Y RELAY	3-SAN CRISTOBAL	30/09/2019	5.00	1.00	23,573.57	7,059.51
23-01-51-048-0117	CONTADORA DE BILLETES WL-02	23-MOCA	27/09/2019	5.00	1.00	39,515.25	11,789.45
31-01-52-048-0003-B	TADORA DE BILLETES Y DETECTORAS	31-SALCEDO	25/09/2019	5.00	1.00	39,515.25	11,745.55
00-12-00-048-2433	RAMIENTAS:CARRETILLA,UTEBNSILIO	0-PRINCIPAL	06/09/2019	5.00	1.00	8,000.00	2,293.91
26-03-03-048-0080	RNILLA MARCA ARO, PRA USO DE ESTA OFICINA	26-NEYBA	30/08/2019	5.00	1.00	2,100.00	594.69
05-01052-048-1001	DE CAMA EN MADERA COLOR NATURAL	5-SAN JUAN DE LA MAGUANA	28/08/2019	5.00	1.00	3,200.00	900.13
05-01-052-048-1000	BASE DE MADERA COLOR NATURAL	5-SAN JUAN DE LA MAGUANA	28/08/2019	5.00	1.00	3,200.00	900.13
10-01-52-048-0003	LINDRO DE GAS DURAG C 50 LIBRAS	10-SANTIAGO RODRIGUEZ	08/08/2019	5.00	1.00	3,300.00	893.71
03-01-52-012-0001	BOMBA DE AGUA BOAP 1 TRUPER	3-SAN CRISTOBAL	24/07/2019	5.00	1.00	4,729.73	1,243.70
00-11-00-070-0117	NEVERA DE 10 PIE DAEWO GRIS	0-PRINCIPAL	22/07/2019	5.00	1.00	26,255.00	6,870.65
00-04-00-011-0081	BEDERO (BOTELLON DEBAJO) OSTER	0-PRINCIPAL	22/07/2019	5.00	1.00	8,230.50	2,154.31

00-12-10-048-2432	DORA DW ANGULAR 4-1/2" DWE4120B3	0-PRINCIPAL	22/07/2019	5.00	1.00	6,545.00	1,713.20
00-07-00-070-0116	NEVERA EJECUTIVA	0-PRINCIPAL	22/07/2019	5.00	1.00	9,381.00	2,455.58
00-01-30-048-2431	NTE:CAMARA, VIDEO, MICROFONO Y SONIDO	0-PRINCIPAL	12/06/2019	5.00	1.00	611,677.96	149,861.68
02-01-52-048-0103	TUFA AMERICAN DE MESA M-175NN	2-HIGUEY	31/05/2019	5.00	1.00	2,400.00	559.59
29-01-52-021-0007	EXTINGUIDOR DE INCEDIO	29-RIO SAN JUAN	22/05/2019	5.00	1.00	2,600.00	594.28
29-01-52-021-0006	EXTINGUIDOR DE INCEDIO	29-RIO SAN JUAN	22/05/2019	5.00	1.00	2,600.00	594.28
29-01-52-021-0008	EXTINGUIDOR DE INCEDIO	29-RIO SAN JUAN	22/05/2019	5.00	1.00	2,600.00	594.28
11-01-52-012-0032	ERNNA DE FIBRA ONIX, COLOR AZUL, 42 GLNES.	11-MONTECRISTY	20/05/2019	5.00	1.00	3,780.00	859.83
27-01-52-048-0247	DORA PARA LA CASA DE LOS FUNCIONARIOS	27-DAJABON	10/05/2019	5.00	1.00	2,325.00	516.31
21-01520550004-1	ADIADOR PARA LA PLANTA ELECTRICA	21-ARENOSO	02/05/2019	5.00	1.00	27,800.00	6,039.41
16-01-51-048-0012	SET DE ESCRITOIRO	16-SANTIAGO	26/04/2019	5.00	0.00	1,666.90	357.54
16-01-51-048-0011	SET DE ESCRITOIRO	16-SANTIAGO	26/04/2019	5.00	0.00	1,666.90	357.54
16-01-51-048-0010	SET DE ESCRITOIRO	16-SANTIAGO	26/04/2019	5.00	0.00	1,666.90	357.54
16-01-51-048-0009	SET DE ESCRITOIRO	16-SANTIAGO	26/04/2019	5.00	0.00	1,666.90	357.54
16-01-51-048-0008	SET DE ESCRITOIRO	16-SANTIAGO	26/04/2019	5.00	0.00	1,666.90	357.54
16-01-51-048-0007	ELAMINA C/HAYA, 40X110 CMS. P/CORREDIZAS Y LLAV	16-SANTIAGO	26/04/2019	5.00	0.00	6,114.44	1,311.08
16-01-51-048-0006	ELAMINA C/HAYA, 40X110 CMS. P/CORREDIZAS Y LLAV	16-SANTIAGO	26/04/2019	5.00	0.00	6,114.44	1,311.08
16-01-53-048-0221	AS C111 C/BRAZO ESTRUCT. ALUM. TAPIZADO NEGRO	16-SANTIAGO	26/04/2019	5.00	0.00	11,665.16	2,501.50
16-01-51-048-0005	ELAMINA C/HAYA, 40X110 CMS. P/CORREDIZAS Y LLAV	16-SANTIAGO	26/04/2019	5.00	0.00	6,114.44	1,311.08
16-01-53-048-0219	AS C111 C/BRAZO ESTRUCT. ALUM. TAPIZADO NEGRO	16-SANTIAGO	26/04/2019	5.00	0.00	9,451.48	2,027.04
16-01-51-048-0004	ELAMINA C/HAYA, 40X150 CMS. P/CORREDIZAS Y LLAV	16-SANTIAGO	26/04/2019	5.00	0.00	9,501.40	2,037.37
16-01-51-048-0003	ELAMINA C/HAYA, 40X150 CMS. P/CORREDIZAS Y LLAV	16-SANTIAGO	26/04/2019	5.00	0.00	9,501.40	2,037.37
16-1-53-048-0220	AS C111 C/BRAZO ESTRUCT. ALUM. TAPIZADO NEGRO	16-SANTIAGO	26/04/2019	5.00	0.00	9,451.48	2,027.04
26-01-52-048-0111	BOMBA DE AGUA TRUPER 3/4 HP	26-NEYBA	25/04/2019	5.00	1.00	4,951.00	1,059.75
28-04-52-048-0074	3OX SPRING PILLOW TOP BLANCO 54	28-SAN JOSE DE LAS MATAS	24/04/2019	5.00	0.00	8,000.00	1,711.27
08-01-53-048-0095	LICUADORA OSTER 4170	8-COTUI	09/04/2019	5.00	1.00	2,050.00	421.05
23-01-52-048-0090-102-	ITIVO BATERIA MOURA 150AH/12V ML50BD	23-MOCA	09/04/2019	5.00	1.00	4,000.00	820.79
23-01-52-048-0090-1-02	ATERIA MOURA 150AH/12V ML50BD	23-MOCA	08/04/2019	5.00	1.00	40,840.00	8,350.31
23-01-52-048-0090	INVERSOR TRACE SENODAL	23-MOCA	13/03/2019	5.00	1.00	57,825.00	10,987.72
23-01-52-048-0090-1	COMPLETIVO INVERSOR	23-MOCA	13/03/2019	5.00	1.00	100.00	19.76
06-03-01-048-0092	ESTUFA AMERICAN CREMA DE MESA	6-SAN FCO. MACORIS	07/03/2019	5.00	1.00	2,250.00	420.97
00-12-10-048-2430	TALDRO MARTILLO HITI	0-PRINCIPAL	05/03/2019	5.00	1.00	26,388.15	4,911.74
17-03-52-048-0123	TADORA DE BILLETES ACCUBANKER	17-SAN JOSE DE OCOA	26/02/2019	5.00	1.00	26,350.00	4,802.37
21-04-01-048-0201	ANSFER AUTOMATICO 250 AMP 3P DONGA	21-ARENOSO	22/02/2019	5.00	1.00	42,480.00	7,647.38
11-03-52-048-0074	O DW- 004HHA, COLOR BALNCO, PARA SER USADA EN	11-MONTECRISTY	22/02/2019	5.00	0.00	2,350.00	422.84
28-04-52-048-0073	UNA ESTUFA DE MESA AMERICAN	28-SAN JOSE DE LAS MATAS	18/02/2019	5.00	1.00	2,185.00	389.27
00-01-20-048-2429	HORNA DE MICROHONDA	0-PRINCIPAL	14/02/2019	5.00	1.00	5,990.62	1,052.36
00-07-00-070-0113	VERA MIDEA DE 10 PIES Y 2 PUERTAS	0-PRINCIPAL	14/02/2019	5.00	1.00	18,662.41	3,277.29
00-05-00-070-0115	VERA MIDEA DE 10 PIES Y 2 PUERTAS	0-PRINCIPAL	14/02/2019	5.00	1.00	18,662.40	3,277.28
00-09-00-070-0114	VERA MIDEA DE 10 PIES Y 2 PUERTAS	0-PRINCIPAL	14/02/2019	5.00	1.00	18,662.41	3,277.29
25-01-52-048-0135	BOMBA DE AGUA 1 HP LEO	25-BONAO	08/02/2019	5.00	1.00	4,115.00	707.07
13-04-01-048-0086	UN BOX ESPRIN DE UNA PLAZA	13-NAGUA	01/02/2019	5.00	1.00	5,000.00	911.77
05-02-053-048-0080	3 4 HORNILLAS DE MESA MARCA DURAGAS	5-SAN JUAN DE LA MAGUANA	23/01/2019	5.00	1.00	3,075.00	499.84
05-01-052-048-0069	CON SU BASE DE MADERA COLOR NATURAL	5-SAN JUAN DE LA MAGUANA	15/01/2019	5.00	1.00	10,800.00	1,753.00
05-01-052-048-0068	CON SU BASE DE MADERA COLOR NATURAL	5-SAN JUAN DE LA MAGUANA	15/01/2019	5.00	1.00	10,800.00	1,705.01
08-04-01-048-0085	E COLCHON DE 39 PULGADAS MARCA MORFEO	8-COTUI	02/01/2019	5.00	1.00	5,500.00	828.90
30-01-01-048-0001	IA ESTUFA AMERICAN Y SU TANQUE	30-VILLA RIVA	28/12/2018	5.00	1.00	5,400.00	802.02

28-03-53-048-0073	ADORA DE BILLETES WL-02- CF,UV,MG,IR	28-SAN JOSE DE LAS MATAS	07/12/2018	5.00	0.00	41,595.00	5,684.65
22-03-52-048-128	CA PARA USO DE LA COCINA EN SABANA DE LA MAR	22-HATO MAYOR	27/11/2018	5.00	1.00	1,350.00	178.79
21-04-01-048-0200	NEGRA 115 CON TANQUE DE GAS DE 25 LIBRAS (ACCE	21-ARENOSO	27/11/2018	5.00	1.00	6,210.00	822.14
11-01-04-048-0076	ER UTILIZADO EN LA CASA QUE ALOJA LOS FUNCIONA	11-MONTECRISTY	22/11/2018	5.00	1.00	13,500.00	1,741.04
11-01-04-048-0077	ISO EN LA CASA DONDE SE ALOJA EL PERSONAL DE ES	11-MONTECRISTY	22/11/2018	5.00	1.00	2,200.00	284.43
27-01-52-045-0241	CALCULADORA SUB GERENTE	27-DAJABON	12/11/2018	5.00	1.00	5,949.99	734.70
00-08-20-011-0080	BEBEDERO DE AGUA DAIWA	0-PRINCIPAL	23/10/2018	5.00	1.00	13,160.00	1,477.56
18-01-52-048-0037	ELEVISOR SAMSUNG 24 PULGADAS	18-AZUA	03/10/2018	5.00	1.00	9,100.00	915.95
12-03-04-011-0059	BEBEDERO	12-PUERTO PLATA	13/09/2018	5.00	1.00	7,000.00	634.80
00-12-40-048-2428	TRACTOR DE AIRE DE PARED DB 241	0-PRINCIPAL	30/08/2018	5.00	1.00	17,527.60	1,451.81
04-03-01-034-0005	A LADRONA PEDROLLO PKM 60, TAMAYO	4-BARAHONA	23/08/2018	5.00	0.00	4,400.00	347.29
04-01-52-048-0135	ECTORA DE BILLETES CDM 13 OFICINA DE ENRIQUILLO	4-BARAHONA	21/08/2018	5.00	0.00	51,920.00	4,038.41
28-01-52-048-0072	RA Y TOTALIZADORA DE BILLETES CDM/932.	28-SAN JOSE DE LAS MATAS	03/08/2018	5.00	0.00	53,100.00	3,599.00
29-01-52-011-0012	BEBEDERO UTILIZADO EN LA SUCURSAL.	29-RIO SAN JUAN	01/08/2018	5.00	1.00	7,000.00	467.60
03-01-52-055-0003-3	MPRA DE PLANTA ELECCTRICA NUEVA	3-SAN CRISTOBAL	27/07/2018	5.00	1.00	23,600.00	1,521.64
17-01-52-055-0003-1	PLANTA ELECTRICA DE EMERGENCIA	17-SAN JOSE DE OCOA	25/07/2018	5.00	1.00	25,960.00	1,645.07
04-03-01-048-0065	ERICAM COLOR NEGRO DE MESA 4 HORNILLAS.	4-BARAHONA	19/07/2018	5.00	0.00	2,450.00	147.19
04-01-01-048-0020	EXTRACTOR KDK DE PARED	4-BARAHONA	18/07/2018	5.00	0.00	2,800.00	166.26
06-01-53-048-0101-1	VERSORES Y CARGADOR DE HIERRO	6-SAN FCO. MACORIS	16/07/2018	4.67	1.00	55,360.00	1.00
06-01-53-048-0102-1	INVERSOR CARGADOR 2.5 KWTRACE	6-SAN FCO. MACORIS	16/07/2018	4.81	1.00	73,800.00	1,560.80
22-03-52-048-0086	TRES PIES,PARA USO DE LA OFICINA DE SABANA DE LA	22-HATO MAYOR	16/07/2018	5.00	1.00	1,901.57	111.65
04-03-01-048-0064	LA AMERICAN DE MESA DE 4 HORNILLAS	4-BARAHONA	12/07/2018	5.00	0.00	2,450.00	137.66
17-03-01-048-0120	ESTUFA ELECTRICA CENTURY	17-SAN JOSE DE OCOA	26/06/2018	5.00	1.00	1,062.00	51.88
17-04-01-048-0129	ENCHON DEL CAMAROTE DE 2 NIVELES	17-SAN JOSE DE OCOA	26/06/2018	5.00	1.00	6,903.00	330.95
17-04-01-048-0126	CAMAROTE DE 2 NIVELES	17-SAN JOSE DE OCOA	26/06/2018	5.00	1.00	12,390.00	593.11
17-04-01-048-0005	LA ELECTRICA CENTURY RANCHO ARRIBA	17-SAN JOSE DE OCOA	26/06/2018	5.00	1.00	1,062.00	51.88
15-04-01-048-0151	CILINDRO DE GAS 410	15-EL SEIBO	26/06/2018	5.00	1.00	2,600.00	124.98
15-04-01-048-0152	INVERSOR CON BATERIAS	15-EL SEIBO	26/06/2018	5.00	1.00	164,600.00	7,864.98
00-12-40-048-2427	INVERSOR Y DOS BATERIAS	22-HATO MAYOR	25/06/2018	5.00	1.00	91,500.00	4,321.98
07-03-01-048-0051	3 US Y 2 BACTERIAS AGM 12V PARA LA OFICINA DE HIN	7-COMENDADOR	19/06/2018	5.00	1.00	91,500.00	4,016.98
07-03-01-048-0052	CON 4 BACTERIAS AGM 12V TRACE PARA LA OFICINA DI	7-COMENDADOR	19/06/2018	5.00	1.00	164,600.00	7,224.88
29-01-53-048-0047	ENCHON CON BASE DE MADERA DE 39	29-RIO SAN JUAN	19/06/2018	5.00	1.00	6,200.00	272.88
28-03-53-048-0039	5 KW TRACE US120VAC CON SUS 2 BATERIAS AGM 12V	28-SAN JOSE DE LAS MATAS	14/06/2018	5.00	1.00	91,500.00	3,813.65
00-10-00-070-0111	NEVERA MABE DE 10 PIES	0-PRINCIPAL	13/06/2018	5.00	1.00	16,005.76	649.85
32-01-023-048-0010	OR CARGADOR 2.5 KW TRACE US 120 VAC	32-MONTE PLATA	01/06/2018	5.00	0.00	91,500.00	3,253.33
32-01-023-048-0009	2.5 KW TRACE US 120 VAC, CON DOS BATERIAS DE 12	32-MONTE PLATA	01/06/2018	5.00	0.00	91,500.00	3,253.33
27-01-52-048-0239-2	NO EN LOS SISTEMA DE CAMARAS DE LOMA DE CABREI	27-DAJABON	31/05/2018	5.00	1.00	25,615.44	840.43
12-01-01-048-0189	ESTFA DE MESA (MASTER CHEF)	12-PUERTO PLATA	30/05/2018	5.00	1.00	5,000.00	164.66
00-12-00-048-2426	MBA DE AGUA AVADORA A PRESION	0-PRINCIPAL	30/05/2018	5.00	1.00	29,992.51	983.97
17-01-52-048-0129	0 KWTRACE US 120VAC Y 4 BATERIA AGM 12V 256AH TF	17-SAN JOSE DE OCOA	30/05/2018	5.00	0.00	164,600.00	5,395.42
20-01-52-048-0084	NO (04) BATERIAS AGM 12V 256AH TRACE	20-VALVERDE-MAO	30/05/2018	5.00	1.00	106,800.00	3,501.83
20-01-52-048-0083	VERSOR CARGADOR 4.0 KW TRACE US	20-VALVERDE-MAO	30/05/2018	5.00	1.00	57,800.00	1,895.33
05-02-01-048-0067	DE 2.5 KW CON DOS BATERIAS CARGADOR	5-SAN JUAN DE LA MAGUANA	29/05/2018	5.00	1.00	91,500.00	2,898.66
06-01-52-048-0098-1	3 CAMARAS INSTALADA EN PIMENTEL	6-SAN FCO. MACORIS	29/05/2018	5.00	1.00	31,504.82	1,016.34
05-03-01-048-0068	INVERSOR TRACE INTERNACIONAL	5-SAN JUAN DE LA MAGUANA	29/05/2018	5.00	1.00	91,500.00	2,898.66
07-03-01-048-0050	UNA CONTADORA DE BILLETES	7-COMENDADOR	29/05/2018	5.00	1.00	17,110.00	542.78
10-01-52-048-0011	TERIAS (DOS) AGM 12V 256AH TRACE	10-SANTIAGO RODRIGUEZ	16/05/2018	5.00	1.00	53,400.00	1,336.17

10-01-52-048-0010	INVERSOR CARGADOR 2.5 KW TRACE US 120VAC SINU	10-SANTIAGO RODRIGUEZ	16/05/2018	5.00	1.00	38,100.00	953.67
11-02-52-048-0111	INVERSOR CARGADOR 2.5 KW TRACE US SINU, DOS BATERIAS AGM 12V 256AH	11-MONTECRISTY	14/05/2018	5.00	0.00	91,500.00	2,541.67
11-03-52-048-0112	INVERSOR CARGADOR 2.5 KW TRACE US SINU, DOS BATERIAS AGM 12V 256AH	11-MONTECRISTY	14/05/2018	5.00	0.00	91,500.00	2,541.67
27-02-53-048-0245	BATERIA AGM 12V 256AH TRACE	27-DAJABON	09/05/2018	5.00	1.00	53,400.00	1,128.51
27-02-53-048-0244	INVERSOR CARGADOR DE 4.0 KW TRACE US	27-DAJABON	09/05/2018	5.00	1.00	57,800.00	1,221.01
27-02-53-048-0243	INVERSOR CARGADOR 25 KW TRACE US	27-DAJABON	08/05/2018	5.00	0.00	38,100.00	783.17
27-02-53-048-0246	INVERSOR CARGADOR 25 KW TRACE US CON 4 BATERIAS AGM 12 V 256AH TRACE	27-DAJABON	08/05/2018	5.00	1.00	106,800.00	2,196.51
33-01-52-012-0279	BOMBA LADRONA PEDROLLO 1 HP	33-CONSTANZA	04/05/2018	5.00	0.00	12,350.00	226.61
31.01.52.048.0059	INVERSOR CON SUS BATERIA	31-SALCEDO	03/05/2018	5.00	1.00	164,600.00	2,927.01
18-04-01-048-0091	JUEGO PILLOWTOP INTERNACIONAL EN 39"	18-AZUA	03/05/2018	5.00	1.00	7,200.00	233.16
18-01-52-048-0092	FRIGIDIFRIGEROS OONDAS OSTER OGGM-6111 COLOR NEGRO	18-AZUA	03/05/2018	5.00	1.00	7,200.00	233.16
18-04-01-048-0091-1	JUEGO PILLOWTOP INTERNACIONAL EN 39" (REGISTRANDO VALOR CORRESPONDIENTE A COMPLETAR)	18-AZUA	03/05/2018	5.00	1.00	800.00	26.55
30-03-01-048-0003	DETECTORA DE BILLETES FALSOS	30-VILLA RIVA	27/04/2018	5.00	1.00	2,425.00	37.36
30-03-01-048-0100	INVERSOR CARGADOR 2.5 PA	30-VILLA RIVA	26/04/2018	5.00	1.00	38,100.00	551.52
30-01-52-048-0001	BATERIA TRACE AGM 6V 370 AH KG	30-VILLA RIVA	26/04/2018	5.00	1.00	73,800.00	1,067.18
30-03-01-048-0002	BATERIA TRACE AGM 6V 370AH	30-VILLA RIVA	26/04/2018	5.00	1.00	73,800.00	1,067.18
30-01-52-048-0089	INVERSOR CARGADOR DE 4, PA	30-VILLA RIVA	26/04/2018	5.00	1.00	57,800.00	835.68
28-01-52-048-0008	LICUADORA OSTER REF. 4170	28-SAN JOSE DE LAS MATAS	26/04/2018	5.00	1.00	2,095.00	31.25
28-01-52-048-0007	FRIGIDIFRIGEROS OONDAS OSTER NEGRO OGYM3701	28-SAN JOSE DE LAS MATAS	26/04/2018	5.00	1.00	5,575.00	81.51
07-03-01-048-0049	ALFOMBRILLA DE 54 Y COLCHON ECONOMICO	7-COMENDADOR	25/04/2018	5.00	1.00	18,000.00	241.18
08-01-52-048-0095	INVERSOR CARGADOR TRACE CON 4 BATERIAS	8-COTUI	23/04/2018	5.00	1.00	131,600.00	1,682.35
06-01-53-048-0102	INVERSOR CARGADOR 2.5 KWTRACE	6-SAN FCO. MACORIS	23/04/2018	5.00	1.00	38,100.00	488.02
13-01-52-048-103	INVERSOR CARGADOR 4.0 120VAC TRACE US	13-NAGUA	20/04/2018	5.00	1.00	57,800.00	643.01
13-01-52-048-104	INVERSOR CARGADOR 4.0 120VAC TRACE US CON 4 BATERIAS AGM6V370AH	13-NAGUA	20/04/2018	5.00	1.00	73,800.00	821.19
24-01-55-076-0051	INVERSOR TRACE CON BATERIA AGM	24-SAMANA	20/04/2018	5.00	1.00	111,900.00	1,244.52
27-02-53-048-0242	ALFOMBRILLA PARA LA OFICINA DE NEGOCIOS DE LOMA DE CABRERA	27-DAJABON	18/04/2018	5.00	1.00	18,290.00	183.69
22-03-52-048-115	INVERSOR DE 2.5 KG.CON SUS BATERIAS	22-HATO MAYOR	11/04/2018	5.00	1.00	111,900.00	685.02
23-01-52-048-0055	ALFOMBRILLA DE GAS DURAGAS 25 LIBRAS	23-MOCA	11/04/2018	5.00	1.00	2,780.00	17.79
23-01-52-048-0015	ESTUFA DE MESA DURAGAS 24	23-MOCA	11/04/2018	5.00	1.00	3,100.00	19.94
12-01-52-048-0154-1	REVESTIMIENTO PUERTA FROTAL EN SHUTER	12-PUERTO PLATA	10/04/2018	5.00	1.00	38,000.00	211.91
09-01-51-096-0003	ALFOMBRILLA SINU PARA SER INSTALADO EN LA OFICINA DE SERVICIOS	9-LA VEGA	09/04/2018	5.00	0.00	111,900.00	559.50
09-01-51-096-0002	ALFOMBRILLA SINU PARA SER INSTALADO EN ESTA SUCURSAL DE ICA	9-LA VEGA	09/04/2018	5.00	0.00	131,600.00	658.20
12-03-04-048-177	INVERSOR TRACE	12-PUERTO PLATA	04/04/2018	5.00	1.00	99,388.00	221.86
12-03-04-048-176	INVERSOR TRACE	12-PUERTO PLATA	04/04/2018	5.00	1.00	99,388.00	221.86
12-03-04-048-175	INVERSOR TRACE	12-PUERTO PLATA	04/04/2018	5.00	1.00	99,388.00	221.86
12-01-04-048-179	INVERSOR TRACE	12-PUERTO PLATA	04/04/2018	5.00	1.00	119,088.00	265.83
15-04-01-087-0067	ABANICO DE PARED UNIVERSAL	15-EL SEIBO	04/04/2018	5.00	1.00	2,290.00	6.09
15-04-01-048-0149	ESTUFA DE HORNO	15-EL SEIBO	04/04/2018	5.00	1.00	16,900.00	38.55
12-03-04-048-178	INVERSOR TRACE	12-PUERTO PLATA	04/04/2018	5.00	1.00	99,388.00	221.86
26-04-076-0074	ALFOMBRILLA TRACE PARA SER USADAS EN LA OFICINA DE NEYBA	26-NEYBA	04/04/2018	5.00	1.00	48,700.00	82.17
18-03-01-048-0091	INVERSOR CON SUS CUATRO BATERIAS	18-AZUA	28/03/2018	5.00	1.00	111,900.00	1.00
18-01-51-048-0092	INVEROR CON CUATRO BATERIAS	18-AZUA	28/03/2018	5.00	1.00	131,600.00	1.00
05-01-052-048-0063	JUEGO DE CAMA. ECONOMICA	5-SAN JUAN DE LA MAGUANA	28/03/2018	5.00	1.00	7,500.00	1.00
18-04-01-048-0090	JUEGO PILLOWTOP INTERNACIONAL NO. 39,	18-AZUA	27/03/2018	5.00	1.00	7,800.00	1.00
06-01-52-011-0100	UN BEBEDERO	6-SAN FCO. MACORIS	23/03/2018	5.00	1.00	7,200.00	1.00
28-03-52-048-0006	EXTRACTORES DE AIRE DE BAÑOS	28-SAN JOSE DE LAS MATAS	22/03/2018	5.00	1.00	14,600.00	1.00
27-01-52-048-0249	ALFOMBRILLA PARA LA OFIC. DE NEG. DE LOMA DE CABRERA	27-DAJABON	20/03/2018	5.00	1.00	2,275.00	1.00

23-01-52-048-0089	QUE CISTERNA PREMIUN 82 GALONES	23-MOCA	19/03/2018	5.00	1.00	7,500.00	1.00
01-01-52-048-1211	MICROONDA	1-SANTO DOMINGO	19/03/2018	5.00	1.00	6,495.00	1.00
04-01-01-048-0019	OR KDK PLASTICO #10 (OFICINA DE TAMAYO).	4-BARAHONA	15/03/2018	5.00	0.00	2,800.00	0.00
04-01-01-048-0017	ACTOR KDK PLASTICO # 10 (SUCURSAL).	4-BARAHONA	15/03/2018	5.00	0.00	2,800.00	0.00
04-01-01-048-0018	OR KDK PLASTICO #10 (OFICINA DE TAMAYO)	4-BARAHONA	15/03/2018	5.00	0.00	2,800.00	0.00
08-04-01-048-0084	UN JUEGO DE COLCHON MARCA ROJO.	8-COTUI	14/03/2018	5.00	1.00	5,720.64	1.00
29-01-55-096-0012	INVERSOL CARGADOR 400KW TRACE	29-RIO SAN JUAN	13/03/2018	5.00	1.00	61,800.00	1.00
00-04-50-048-2424	ELEVISOR LED 49 1080 MODELO TVS	0-PRINCIPAL	09/03/2018	5.00	1.00	39,460.67	1.00
00-04-50-048-2423	ELEVISOR LED 49 1080 MODELO TVS	0-PRINCIPAL	09/03/2018	5.00	1.00	39,460.67	1.00
00-04-50-048-2425	ELEVISOR LED 49 1080 MODELO TVS	0-PRINCIPAL	09/03/2018	5.00	1.00	39,460.66	1.00
06-01-53-048-0101	VERSORES Y CARGADOR DE HIERRO	6-SAN FCO. MACORIS	28/02/2018	5.00	1.00	61,800.00	1.00
18-01-52-048-0089	UFA AMERICAN DE 3 HORNILLA 115-N	18-AZUA	26/02/2018	5.00	1.00	2,600.00	1.00
18-01-52-048-0090	CAFERETA ELECTRICA HAMINTON	18-AZUA	26/02/2018	5.00	1.00	2,300.00	1.00
22-04-52-048-0085	BOX SPRING	22-HATO MAYOR	26/02/2018	5.00	1.00	9,800.00	1.00
13-01-52-048-102	ORTA ENROLLABLE SALIDA AL PATIO	13-NAGUA	23/02/2018	5.00	1.00	9,880.00	1.00
15-01-52-048-0148	CAMA BPX SPRING 54	15-EL SEIBO	23/02/2018	5.00	1.00	6,000.01	1.00
04-01-01-048-0016	TRACTOR KDK 20AUH 8" DE PARED.	4-BARAHONA	23/02/2018	5.00	0.00	2,225.00	0.00
12-01-52-048-0158	PUERTA DE METAL	12-PUERTO PLATA	19/02/2018	5.00	1.00	14,468.00	1.00
26-04-076-0073	RSOR OFICINA DE NEGOCIOS DUVERGE	26-NEYBA	15/02/2018	5.00	1.00	86,800.00	1.00
17-01-52-055-0003-1	A DE EMERGENCIA OCOA DE LA REF-17-01-52-055-0003	17-SAN JOSE DE OCOA	14/02/2018	5.00	1.00	12,513.90	1.00
00-11-00-011-0047	BEBEDERO DE AGUA	0-PRINCIPAL	02/02/2018	5.00	1.00	5,950.00	1.00
13-01-52-048-101	MICROONDAS OSTER	13-NAGUA	02/02/2018	5.00	1.00	7,500.00	1.00
24-01-55-048-0002	DETECTOR DE DINERO FALSO .	24-SAMANA	23/01/2018	5.00	1.00	6,844.00	1.00
26-04-01-076-0072	ERSOR OFICINA DE LA DESCUBIERTA	26-NEYBA	23/01/2018	5.00	1.00	86,800.00	1.00
28-01-53-048-0038	ACE INVERTER DE 4.0 KW, 120 VAC, CON 4 BATERIAS	28-SAN JOSE DE LAS MATAS	19/01/2018	5.00	0.00	57,925.00	0.00
09-01-53-048-0178	INFINILUX PARA LA CASA DE LOS EMPLEADOS	9-LA VEGA	16/01/2018	5.00	0.00	14,600.00	0.00
21-04-01-048-0199	DE 4.0 KW Y CUATRO BATERIAS AGM 6V 225AH TRACI	21-ARENOSO	02/01/2018	5.00	1.00	106,500.00	1.00
						23,177,509.08	9,765,246.41

Yomarís Cruceta
Licda. Yomarís Del Rosario Cruceta Lara
Enc. de la Sección de Activos Fijos



**BANCO AGRICOLA DE LA REP. DOM.
PRINCIPAL**



Relación de Activos Fijos de la Institución Al 30/04/2023

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida Util	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-011-0089	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	1,858.19	8,727.65
00-01-00-048-2397	ELEVISOR SMART DE 55" O SUPERIO	19/05/2022	5.00	1.00	55,835.28	930.57	10,608.50	45,226.78
00-01-00-048-2398	ELEVISOR SMART DE 55" O SUPERIO	19/05/2022	5.00	1.00	55,835.28	930.57	10,608.50	45,226.78
00-01-00-048-2399	ELEVISOR SMART DE 55" O SUPERIO	19/05/2022	5.00	1.00	55,835.28	930.57	10,608.50	45,226.78
00-01-00-048-2400	ELEVISOR SMART DE 55" O SUPERIO	19/05/2022	5.00	1.00	55,835.28	930.57	10,608.50	45,226.78
00-01-00-048-2401	ELEVISOR SMART DE 55" O SUPERIO	19/05/2022	5.00	1.00	55,835.28	930.57	10,608.50	45,226.78
00-01-00-048-2402	ELEVISOR SMART DE 55" O SUPERIO	19/05/2022	5.00	1.00	55,835.28	930.57	10,608.50	45,226.78
00-01-00-048-2403	ELEVISOR SMART DE 65" O SUPERIO	19/05/2022	5.00	1.00	65,402.10	1,090.02	12,426.23	52,975.87
00-01-00-048-2410	INDAS PEQUEÑO (OGG-3701) BLANC	14/06/2022	5.00	1.00	5,829.20	97.14	1,023.21	4,805.99
00-01-00-048-2434-1	CUADRO ESCUDO Y BANDERA	27/12/2019	5.00	1.00	6,690.46	111.49	4,474.47	2,215.99
00-01-00-048-2435	ITURADORA DE PAPEL ROYAL 1410M	31/12/2019	5.00	1.00	7,517.00	125.27	5,014.98	2,502.02
00-01-00-048-2493	IFA MABE DE 30 PULGADA DE 6 ORN	29/10/2021	5.00	1.00	25,016.24	416.92	7,532.35	17,483.89
00-01-00-048-2494	TOR DE GRASA DE 30 PULGADAS DU	29/10/2021	5.00	1.00	4,618.52	76.96	1,390.41	3,228.11
00-01-00-048-2495	ESCCTRACTOR DE PARED 8PUL	07/01/2023	5.00	1.00	13,600.00	226.65	861.27	12,738.73
00-01-00-048-2497	OHONDAS WHIRLPO, OL WM1807D O	05/10/2021	5.00	1.00	7,395.00	123.23	2,324.94	5,070.06
00-01-00-048-2500	URADORA CON CAPACIDAD DE 14 H	22/12/2021	5.00	1.00	15,493.40	258.21	4,208.82	11,284.58
00-01-00-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	192.96	5,502.04
00-01-00-058-2414	PLATEADO PARA TRANSPORTAR AL	11/10/2022	5.00	1.00	52,434.48	873.89	5,855.06	46,579.42
00-01-00-070-0037	ERA GENERAL ELECTRIC DE 18 PIES	29/10/2021	5.00	1.00	54,166.72	902.76	16,309.86	37,856.86
00-01-02-048-2469	ACCESO DE PUERTA (3ER. NIVEL)	29/04/2021	5.00	1.00	23,543.36	392.37	9,429.96	14,113.40
00-01-04-011-0088	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	1,858.19	8,727.65
00-01-04-048-2404	CROONDAS (OGMM-41011) BCO. OST	14/06/2022	5.00	1.00	9,703.38	161.71	1,703.34	8,000.04
00-01-04-070-0038	RA DE COCINA 10 PC (MDRT385MTG	14/06/2022	5.00	1.00	26,455.60	440.91	4,644.25	21,811.35
00-01-20-048-2429	HORNA DE MICROHONDA	14/02/2019	5.00	1.00	5,990.62	99.83	5,038.09	952.53

00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	387.18	8,112.81
00-01-20-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	97.49	97.49	13,402.51
00-01-20-070-0119	LABE RMA-250 FAMREI, GRIS CODIGC	23/07/2021	5.00	1.00	22,595.82	376.58	8,008.60	14,587.22
00-01-30-011-0085	HOME, ACERO INOXIDABLE, BOTELL	18/01/2022	5.00	1.00	13,229.99	220.48	3,402.74	9,827.25
00-01-30-048-2431	INTE:CAMARA, VIDEO, MICROFONO	12/06/2019	5.00	1.00	611,677.96	10,194.62	472,010.90	139,667.06
00-01-30-048-2436	TELEVISOR SMART TV. HDR4 K DE 50 PI	26/02/2020	5.00	1.00	26,199.99	436.65	16,636.36	9,563.63
00-01-30-048-2518	CAJAS NIKON D850 DSLR VIDEO, SONIDC	07/03/2023	5.00	1.00	843,452.20	14,057.52	25,303.54	818,148.66
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	523.84	10,976.15
00-02-00-048-2333	TRANSPIRANTE CON LOGO Y TUBOS	01/07/2022	5.00	1.00	31,521.40	525.34	5,253.40	26,268.00
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT385MTG46) A	14/06/2022	5.00	1.00	26,455.60	440.91	4,644.25	21,811.35
00-03-00-011-0091	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	1,858.19	8,727.65
00-03-00-048-2519	COMPRA DE CALCULADORA	17/03/2023	5.00	1.00	9,394.99	156.57	229.63	9,165.36
00-04-00-011-0081	BEBEDERO (BOTELLON DEBAJO) OSTI	22/07/2019	5.00	1.00	8,230.50	137.16	6,213.35	2,017.15
00-04-00-048-2496	CAJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	608.19	9,344.87
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	608.19	9,344.87
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	608.19	9,344.87
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 CN AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	608.19	9,344.87
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 CM AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	608.19	9,344.87
00-04-00-048-2501	UTP CAT6 CM AZUL, CAJA DE CABLE U	11/01/2023	5.00	1.00	9,953.06	165.87	608.19	9,344.87
00-04-00-048-2502	UTP CAT6 CM AZUL, CAJA DE CABLE U	11/01/2023	5.00	1.00	9,953.06	165.87	608.19	9,344.87
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 CM AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	608.19	9,344.87
00-04-00-05-2503-1	CAJA DE CABLE UTP CAT6 CM AZUL PAI	11/01/2023	5.00	0.00	0.04	0.00	0.00	0.04
00-04-50-048-2480	CAJAS DE SEGURIDAD Y SUS COMPONI	27/07/2021	5.00	1.00	6,296.01	104.92	2,217.31	4,078.70
00-04-50-048-2423	TELEVISOR LED 49 1080 MODELO TV!	09/03/2018	5.00	1.00	39,460.67	0.00	39,459.67	1.00
00-04-50-048-2424	TELEVISOR LED 49 1080 MODELO TV!	09/03/2018	5.00	1.00	39,460.67	0.00	39,459.67	1.00
00-04-50-048-2425	TELEVISOR LED 49 1080 MODELO TV!	09/03/2018	5.00	1.00	39,460.66	0.00	39,459.66	1.00
00-04-50-048-2437	POSTAL E INSTALACION DE COMUNICA	26/02/2020	5.00	1.00	3,058,842.00	50,980.68	1,942,363.91	1,116,478.09
00-04-50-048-2438	INSTALACION DEL SISTEMA DE SEGURIDAD Y COM	26/02/2020	5.00	1.00	1,874,705.68	31,245.08	1,190,437.55	684,268.13
00-04-50-048-2472	SOFTWARE OFT LIFECAM CINEMA HD 7200P Y E	21/05/2021	5.00	1.00	35,650.04	594.15	13,863.50	21,786.54
00-04-50-048-2473	CAJAS DE SEGURIDAD Y SUS COMPONI	27/07/2021	5.00	1.00	6,296.01	104.92	2,217.31	4,078.70
00-04-50-048-2474	CAJAS DE SEGURIDAD Y SUS COMPONI	27/07/2021	5.00	1.00	6,296.01	104.92	2,217.31	4,078.70
00-04-50-048-2475	CAJAS DE SEGURIDAD Y SUS COMPONI	27/07/2021	5.00	1.00	6,296.01	104.92	2,217.31	4,078.70
00-04-50-048-2476	CAJAS DE SEGURIDAD Y SUS COMPONI	27/07/2021	5.00	1.00	6,296.01	104.92	2,217.31	4,078.70
00-04-50-048-2477	CAJAS DE SEGURIDAD Y SUS COMPONI	27/07/2021	5.00	1.00	6,296.01	104.92	2,217.31	4,078.70
00-04-50-048-2478	CAJAS DE SEGURIDAD Y SUS COMPONI	27/07/2021	5.00	1.00	6,296.01	104.92	2,217.31	4,078.70
00-04-50-048-2479	CAJAS DE SEGURIDAD Y SUS COMPONI	27/07/2021	5.00	1.00	6,296.01	104.92	2,217.31	4,078.70
00-04-50-048-2481	CAJAS DE SEGURIDAD Y SUS COMPONI	27/07/2021	5.00	1.00	6,296.01	104.92	2,217.31	4,078.70
00-04-50-048-2482	CAJAS DE SEGURIDAD Y SUS COMPONI	27/07/2021	5.00	1.00	6,296.01	104.92	2,217.31	4,078.70

00-04-50-048-2483	ARA DE SEGURIDAD Y SUS COMPONI	27/07/2021	5.00	1.00	6,296.01	104.92	2,217.31	4,078.70
00-04-50-048-2484	ARA DE SEGURIDAD Y SUS COMPONI	27/07/2021	5.00	1.00	6,296.01	104.92	2,217.31	4,078.70
00-04-50-048-2485	ARA DE SEGURIDAD Y SUS COMPONI	27/07/2021	5.00	1.00	6,296.01	104.92	2,217.31	4,078.70
00-04-50-048-2486	ARA DE SEGURIDAD Y SUS COMPONI	27/07/2021	5.00	1.00	6,296.01	104.92	2,217.31	4,078.70
00-04-50-048-2487	ARA DE SEGURIDAD Y SUS COMPONI	27/07/2021	5.00	1.00	6,296.01	104.92	2,217.31	4,078.70
00-04-50-048-2488	ARA DE SEGURIDAD Y SUS COMPONI	27/07/2021	5.00	1.00	6,296.01	104.92	2,217.31	4,078.70
00-04-50-048-2489	ARA DE SEGURIDAD Y SUS COMPONI	27/07/2021	5.00	1.00	6,296.00	104.92	2,217.31	4,078.69
00-04-50-048-2490	ARA DE SEGURIDAD Y SUS COMPONI	27/07/2021	5.00	1.00	6,296.00	104.92	2,217.31	4,078.69
00-04-50-048-2491	ARA DE SEGURIDAD Y SUS COMPONI	27/07/2021	5.00	1.00	6,296.00	104.92	2,217.31	4,078.69
00-04-50-048-2492	ARA DE SEGURIDAD Y SUS COMPONI	27/07/2021	5.00	1.00	6,296.00	104.92	2,217.31	4,078.69
00-04-50-048-2493	RO ROTOMARTILLO 1200W 30MM HC	07/10/2021	5.00	1.00	6,444.99	107.40	2,019.12	4,425.87
00-04-50-048-2494	TER DIGITAL C/FRECUENCIA YU-FO	07/10/2021	5.00	1.00	2,542.00	42.35	796.18	1,745.82
00-04-50-048-2495	RO INALAMBRICO 20V P800105A, HC	07/10/2021	5.00	1.00	7,315.00	121.90	2,291.72	5,023.28
00-04-50-048-2496	RA ARTICULADA DE ALUMINIO, 12"	07/10/2021	5.00	1.00	7,965.00	132.73	2,495.33	5,469.67
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	277.78	8,407.47	8,260.03
00-05-00-070-0042	EVERA DE 18" EJECUTIVA FRIGIDAIF	13/06/2022	5.00	1.00	13,191.98	219.85	2,323.08	10,868.90
00-05-00-070-0115	EVERA MIDEA DE 10 PIES Y 2 PUERT	14/02/2019	5.00	1.00	18,662.40	311.02	15,696.14	2,966.26
00-06-00-048-2442	MOTOROLA EP-45EP-I POLICIA ESP	30/11/2020	5.00	1.00	10,425.30	173.74	5,044.25	5,381.05
00-06-00-048-2443	MOTOROLA EP-45EP-I POLICIA ESP	30/11/2020	5.00	1.00	10,425.30	173.74	5,044.25	5,381.05
00-06-00-048-2444	MOTOROLA EP-45EP-I POLICIA ESP	30/11/2020	5.00	1.00	10,425.30	173.74	5,044.25	5,381.05
00-06-00-048-2445	MOTOROLA EP-45EP-I POLICIA ESP	30/11/2020	5.00	1.00	10,425.30	173.74	5,044.25	5,381.05
00-06-00-048-2446	MOTOROLA EP-45EP-I POLICIA ESP	30/11/2020	5.00	1.00	10,425.30	173.74	5,044.25	5,381.05
00-06-00-048-2447	MOTOROLA EP-45EP-I POLICIA ESP	30/11/2020	5.00	1.00	10,425.30	173.74	5,044.25	5,381.05
00-06-00-048-2448	MOTOROLA EP-45EP-I POLICIA ESP	30/11/2020	5.00	1.00	10,425.30	173.74	5,044.25	5,381.05
00-06-00-048-2449	MOTOROLA EP-45EP-I POLICIA ESP	30/11/2020	5.00	1.00	10,425.30	173.74	5,044.25	5,381.05
00-06-00-048-2450	MOTOROLA EP-45EP-I POLICIA ESP	30/11/2020	5.00	1.00	10,425.30	173.74	5,044.25	5,381.05
00-06-00-048-2451	MOTOROLA EP-45EP-I POLICIA ESP	30/11/2020	5.00	1.00	10,425.30	173.74	5,044.25	5,381.05
00-06-00-048-2452	MOTOROLA EP-45EP-I POLICIA ESP	30/11/2020	5.00	1.00	10,425.30	173.74	5,044.25	5,381.05
00-06-00-048-2453	MOTOROLA EP-45EP-I POLICIA ESP	30/11/2020	5.00	1.00	10,425.30	173.74	5,044.25	5,381.05
00-06-00-048-2454	MOTOROLA EP-45EP-I POLICIA ESP	30/11/2020	5.00	1.00	10,425.30	173.74	5,044.25	5,381.05
00-06-00-048-2455	MOTOROLA EP-45EP-I POLICIA ESP	30/11/2020	5.00	1.00	10,425.30	173.74	5,044.25	5,381.05
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	8,806.96	10,693.04
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	8,806.96	10,693.04
00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	8,806.96	10,693.04
00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	8,806.96	10,693.03
00-06-00-048-2505	MICROONDA	06/02/2023	5.00	1.00	8,499.99	141.65	387.18	8,112.81
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	1,457.74	30,542.25
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	1,065.38	27,136.62

00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	1,065.38	27,136.62
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	1,065.38	27,136.62
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	1,065.38	27,136.62
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	1,065.38	27,136.62
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	1,065.38	27,136.62
00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	1,065.38	27,136.62
00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	1,065.38	27,136.62
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	1,065.38	27,136.62
00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	1,065.38	27,136.62
00-07-00-011-0090	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	1,858.19	8,727.65
00-07-00-048-2434	ROL DE ACCESO PUERT DIRECT. CRI	08/03/2021	5.00	1.00	26,772.63	446.19	11,496.83	15,275.80
00-07-00-048-2460	URA CON CERRADURA ELECT-MAGN	28/01/2021	5.00	1.00	37,760.00	629.32	17,054.57	20,705.43
00-07-00-048-2471	ITURADORA DE PAPEL SWINGLIN G	18/05/2021	5.00	1.00	16,402.00	273.35	6,405.50	9,996.50
00-07-00-070-0113	NEVERA MIDEA DE 10 PIES Y 2 PUERT.	14/02/2019	5.00	1.00	18,662.41	311.02	15,696.14	2,966.27
00-07-00-070-0116	NEVERA EJECUTIVA	22/07/2019	5.00	1.00	9,381.00	156.33	7,081.75	2,299.25
00-08-00-048-2435	ROL DE ACCESO PUERT LOBY REC.HU	08/03/2021	5.00	1.00	26,772.63	446.19	11,496.83	15,275.80
00-08-00-048-2466-1	CONTROL DE ACCESO, PUERTA REC.H	26/05/2021	5.00	1.00	20,691.30	344.84	7,988.79	12,702.51
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	1,822.18	38,177.81
00-08-20-011-0080	BEBEDERO DE AGUA DAIWA	23/10/2018	5.00	1.00	13,160.00	219.32	11,901.76	1,258.24
00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	960.43	5,539.57
00-09-00-070-0114	NEVERA MIDEA DE 10 PIES Y 2 PUERT.	14/02/2019	5.00	1.00	18,662.41	311.02	15,696.14	2,966.27
00-10-00-070-0111	NEVERA MABE DE 10 PIES	13/06/2018	5.00	1.00	16,005.76	266.75	15,622.66	383.10
00-10-26-048-2416	LADORA IMPRESORA DYMO RHINC	14/06/2022	5.00	1.00	10,148.02	169.12	1,781.40	8,366.62
00-10-30-011-0083	HOME, ACERO INOXIDABLE, BOTELL	17/01/2022	5.00	1.00	13,229.99	220.48	3,410.09	9,819.90
00-11-00-011-0047	BEBEDERO DE AGUA	02/02/2018	5.00	1.00	5,950.00	0.00	5,949.00	1.00
00-11-00-048-2468	ISO DE PUERTAS (ESCALERA SEG. N	29/04/2021	5.00	1.00	23,543.36	392.37	9,429.96	14,113.40
00-11-00-070-0117	NEVERA DE 10 PIE DAEWU GRIS	22/07/2019	5.00	1.00	26,255.00	437.57	19,821.92	6,433.08
00-12-00-034-0001	LADORE, SOLDADOR, TIGERA, CHIC	15/12/2021	5.00	1.00	9,150.55	152.49	2,521.17	6,629.38
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	1,153.83	7,956.10
00-12-00-048-2413	DESBROZADORA DE GRAMA DE GASOL	01/09/2022	5.00	1.00	16,461.00	274.33	2,185.50	14,275.50
00-12-00-048-2413-1	RETE DE HILO PARA DESBROZADO	01/09/2022	5.00	1.00	1,652.00	27.52	219.24	1,432.76
00-12-00-048-2426	BOMBA DE AGUA AVADORA A PRESID	30/05/2018	5.00	1.00	29,992.51	499.86	29,508.40	484.11
00-12-00-048-2433	RAMIANTAS:CARRETILLA,UTEBNSI	06/09/2019	5.00	1.00	8,000.00	133.32	5,839.41	2,160.59
00-12-00-048-2435	ESCALERA TIPO TIGERA EN FIBRA	27/11/2019	5.00	1.00	6,000.00	99.98	4,109.18	1,890.82
00-12-00-048-2436	ESCALERA TIPO TIGERA EN FIBRA	27/11/2019	5.00	1.00	7,780.00	129.65	5,328.61	2,451.39
00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	2,852.84	2,742.16
00-12-00-048-2440	ENA INALAMBRICA P/TEL. CEL. Y LA	23/10/2020	5.00	1.00	65,600.05	1,093.32	33,091.15	32,508.90
00-12-00-048-2464	ROL DE ACCESO PUERT OESTE SERV	08/03/2021	5.00	1.00	26,772.62	446.19	11,496.83	15,275.79

00-12-00-048-2467	ALERA TIPO TIGERA EN FIBRA DE VI	29/04/2021	5.00	1.00	9,994.60	166.56	4,002.99	5,991.61
00-12-00-048-2470	ITURADORA DE PAPEL SWINGLIN G	18/05/2021	5.00	1.00	16,402.00	273.35	6,405.50	9,996.50
00-12-00-048-2494	RA DE SEG, 3 MEGAPINXEL, LENTE	26/11/2021	5.00	1.00	2,599.64	43.31	742.04	1,857.60
00-12-00-048-2495	RA DE SEG, 3 MEGAPINXEL, LENTE	26/11/2021	5.00	1.00	2,599.65	43.31	742.04	1,857.61
00-12-00-048-2498	ADRO TORNILLADOR 12 VOLT PBL 12	15/12/2021	5.00	1.00	5,770.20	96.15	1,589.68	4,180.52
00-12-00-048-2499	LADRO INALAMBRICO DE 24 VOLTI	01/07/2022	5.00	1.00	4,907.00	81.77	817.70	4,089.30
00-12-00-048-2500	VACIO 5CFM 220V (COD. VDV5CFM2	14/01/2022	5.00	1.00	8,995.43	149.91	2,333.60	6,661.83
00-12-00-048-2501	LADRO INALAMBRICO DE 24 VOLTI	01/07/2022	5.00	1.00	4,907.00	81.77	817.70	4,089.30
00-12-00-048-2502	UEGO DE CUBOS DE 3/8 DE 12 PIEZAS	01/07/2022	5.00	1.00	9,322.00	155.35	1,553.50	7,768.50
00-12-00-048-2504	TI-AMPERIMETRO DE GANCHO DIGI	01/07/2022	5.00	1.00	4,212.00	70.18	701.80	3,510.20
00-12-00-048-2505	TI-AMPERIMETRO DE GANCHO DIGI	01/07/2022	5.00	1.00	4,212.00	70.18	701.80	3,510.20
00-12-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	637.74	13,362.25
00-12-10-011-0086	HOME, ACERO INOXIDABLE, BOTELL	18/01/2022	5.00	1.00	13,229.99	220.48	3,402.74	9,827.25
00-12-10-045-2465	ORTADORA DE GRAMA(CESPED) 1590	08/03/2021	5.00	1.00	30,775.00	512.90	13,215.72	17,559.28
00-12-10-048-2411	NDAS PEQUEÑO (OGG-3701) BLANCC	14/06/2022	5.00	1.00	5,829.20	97.14	1,023.21	4,805.99
00-12-10-048-2430	TALDRO MARTILLO HITI	05/03/2019	5.00	1.00	26,388.15	439.79	21,916.20	4,471.95
00-12-10-048-2432	ADORA DW ANGULAR 4-1/2" DWE412	22/07/2019	5.00	1.00	6,545.00	109.07	4,940.87	1,604.13
00-12-10-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	2,852.84	2,742.16
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRESION	28/01/2021	5.00	1.00	1,935.00	32.23	873.43	1,061.57
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	4,423.53	5,371.47
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2HP	28/01/2021	5.00	1.00	12,125.00	202.07	5,476.10	6,648.90
00-12-10-048-2467	REGADORA DE PISOS ANTEA 50B CI	16/03/2021	5.00	1.00	334,980.58	5,582.99	142,366.25	192,614.33
00-12-10-048-2499	EGO DE MANOMETRO R-410 COD. JU	14/01/2022	5.00	1.00	1,599.99	26.65	414.85	1,185.14
00-12-10-070-0041	EVERA DE 18" EJECUTIVA FRIDIDAIF	13/06/2022	5.00	1.00	13,191.99	219.85	2,323.08	10,868.91
00-12-20-011-0087	HOME, ACERO INOXIDABLE, BOTELL	28/01/2022	5.00	1.00	13,229.99	220.48	3,329.25	9,900.74
00-12-40-011-0084	HOME, ACERO INOXIDABLE, BOTELL	18/01/2022	5.00	1.00	13,229.99	220.48	3,402.74	9,827.25
00-12-40-048-2427	INVERSOR Y DOS BATERIAS	25/06/2018	5.00	1.00	91,500.00	1,524.98	88,703.00	2,797.00
00-12-40-048-2428	XTRACTOR DE AIRE DE PARED DB 2-	30/08/2018	5.00	1.00	17,527.60	292.11	16,367.90	1,159.70
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	2,852.84	2,742.16
00-12-92-048-2415	RITO PARA TRANSPORTAR DE 3 NIV	20/10/2022	5.00	1.00	17,680.00	294.65	1,885.76	15,794.24
00-12-92-048-2416	ESCALERA DE 3 PELDAÑO	20/10/2022	5.00	1.00	5,500.00	91.65	586.56	4,913.44
00-13-00-070-0118	NEVERA FRIGIDAIRE	26/02/2020	5.00	1.00	28,799.99	479.98	18,287.24	10,512.75
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	1,624.64	9,370.36
00-14-00-070-0040	RA DE COCINA 10 PC NF (MDRT385M	14/06/2022	5.00	1.00	26,455.60	440.91	4,644.25	21,811.35
01-01-52-048-1211	MICROONDA	19/03/2018	5.00	1.00	6,495.00	0.00	6,494.00	1.00
01-01-55-048-1212	MICROONDAS WHIRPOOL 1212	28/04/2023	5.00	1.00	5,596.00	9.32	9.32	5,586.68
01-01-55-048-1213	CAFETERA OSTER ELECTRICA 1213	28/04/2023	5.00	1.00	2,956.00	4.92	4.92	2,951.08
01-03-52-048-0001	3 15.K PARA SER UTILIZADO EN LA C	26/08/2020	5.00	0.00	12,390.00	206.50	6,642.42	5,747.58

02-01-52-048-0099	LAQUINA COPNTADORA DE BILLETE	30/04/2021	5.00	1.00	34,000.00	566.65	13,618.49	20,381.51
02-01-52-048-0103	STUFA AMERICAN DE MESA M-175N	31/05/2019	5.00	1.00	2,400.00	39.98	1,880.39	519.61
02-01-52-048-0104	RNO MICROONDAS OSTER OGM410	22/10/2021	5.00	1.00	11,595.00	193.23	3,536.11	8,058.89
02-01-52-048-0105	LADORA ELECTRICA SHARP EL-2630	15/12/2021	5.00	1.00	7,203.39	120.04	1,984.66	5,218.73
02-01-52-048-0106	DA 120VAC/ENTRADA 24 VDC TRACI	28/03/2023	5.00	1.00	87,385.31	1,456.41	1,602.05	85,783.26
03-01-52-012-0001	BOMBA DE AGUA BOAP 1 TRUPER	24/07/2019	5.00	1.00	4,729.73	78.81	3,564.84	1,164.89
03-01-52-048-0043	CONTACTOR CON TAIMER Y RELAY	30/09/2019	5.00	1.00	23,573.57	392.88	16,906.94	6,666.63
03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	1,168.34	2,331.66
03-01-52-055-0003-3	MPRA DE PLANTA ELEECTRICA NUE	27/07/2018	5.00	1.00	23,600.00	393.32	22,471.68	1,128.32
03-01-52-070-0006	NEVERA EJECUTIVA AMERICAN	22/07/2021	5.00	1.00	11,900.00	198.32	4,224.22	7,675.78
03-01-55-075-0069	MICOONDAS MARCA FRIGIDAIRES	15/12/2022	5.00	1.00	10,800.00	179.98	815.91	9,984.09
04-01-01-048-0016	XTRACTOR KDK 20AUH 8" DE PAREI	23/02/2018	5.00	0.00	2,225.00	0.00	2,225.00	0.00
04-01-01-048-0017	ACTOR KDK PLASTICO # 10 (SUCUR	15/03/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-01-048-0018	OR KDK PLASTICO #10 (OFICINA DE	15/03/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-01-048-0019	OR KDK PLASTICO #10 (OFICINA DE	15/03/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-01-048-0020	EXTRACTOR KDK DE PARED	18/07/2018	5.00	0.00	2,800.00	46.67	2,680.41	119.59
04-01-52-048-01-0136	S DE MESA TURBINE DISCOVERY TO	29/09/2021	5.00	0.00	2,692.35	44.87	854.03	1,838.32
04-01-52-048-0135	ECTORA DE BILLETES CDM 13 OFICI	21/08/2018	5.00	0.00	51,920.00	865.33	48,746.92	3,173.08
04-01-52-055-0004	RS MOD. UC 80E3 SILENT GENERATO	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	485,523.70	693,886.30
04-03-01-034-0005	A LADRONA PEDROLLO PKM 60, TAI	23/08/2018	5.00	0.00	4,400.00	73.33	4,126.04	273.96
04-03-01-048-0064	FA AMERICAN DE MESA DE 4 HORNI	12/07/2018	5.00	0.00	2,450.00	40.83	2,353.17	96.83
04-03-01-048-0065	ERICAM COLOR NEGRO DE MESA 4 I	19/07/2018	5.00	0.00	2,450.00	40.83	2,343.64	106.36
04-04-01-048-0064-1	COS DUROS PARA SISTEMA DE SEGI	14/12/2021	5.00	0.00	17,464.00	291.07	4,822.06	12,641.94
04-04-01-048-0070-1	AGM SELLADAS LIBRES DE MANTE	14/12/2021	5.00	0.00	94,839.01	1,580.65	26,186.10	68,652.91
05-01-052-048-0063	JUEGO DE CAMA. ECONOMICA	28/03/2018	5.00	1.00	7,500.00	0.00	7,499.00	1.00
05-01-052-048-0068	CON SU BASE DE MADERA COLOR	15/01/2019	5.00	1.00	10,800.00	179.98	9,274.97	1,525.03
05-01-052-048-0069	CON SU BASE DE MADERA COLOR	15/01/2019	5.00	1.00	10,800.00	179.98	9,226.98	1,573.02
05-01-052-048-1000	BASE DE MADERA COLOR NATURAL	28/08/2019	5.00	1.00	3,200.00	53.32	2,353.19	846.81
05-01-052-048-1002	PARA CAMA JUNIOR COLOR CAOBA	03/05/2022	5.00	1.00	6,000.00	99.98	1,193.10	4,806.90
05-01-52-048-0067	BOMBA PARA CISTERNA LEO 1	17/05/2022	5.00	1.00	17,545.00	292.40	3,352.85	14,192.15
05-01052-048-1001	DE CAMA EN MADERA COLOR NATI	28/08/2019	5.00	1.00	3,200.00	53.32	2,353.19	846.81
05-02-01-048-0067	L DE 2.5 KW CON DOS BATERIAS CA	29/05/2018	5.00	1.00	91,500.00	1,524.98	90,126.32	1,373.68
05-02-053-048-0080	E 4 HORNILLAS DE MESA MARCA J	23/01/2019	5.00	1.00	3,075.00	51.23	2,626.39	448.61
05-02-075-0070	J BASE DE CAMA EN MADERA COLC	10/02/2020	5.00	1.00	8,900.00	148.32	5,730.09	3,169.91
05-02-075-0071	UN MICRO ONDA COLOR NEGRO	26/02/2021	5.00	1.00	4,500.00	74.98	1,954.48	2,545.52
05-02-075-0072	COLCHON SOLO MAPAFLEX 54	03/05/2022	5.00	1.00	6,500.00	108.32	1,292.62	5,207.38
05-03-01-048-0068	INVERSOR TRACE INTERNACIONAL	29/05/2018	5.00	1.00	91,500.00	1,524.98	90,126.32	1,373.68
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR DELUXI	19/04/2022	5.00	1.00	4,300.00	71.65	886.07	3,413.93

06-01-52-011-0100	UN BEBEDERO	23/03/2018	5.00	1.00	7,200.00	0.00	7,199.00	1.00
06-01-52-048-0094	JINA CONTADORA DINERO ACCUBA	27/08/2020	5.00	0.00	13,800.00	230.00	7,390.67	6,409.33
06-01-52-048-0098-1	S CAMARAS INSTALADA EN PIMENTI	29/05/2018	5.00	1.00	31,504.82	525.06	31,013.54	491.28
06-01-52-048-0129	CONTADORA DE BILLETES DELI AZ21'	19/01/2023	5.00	1.00	12,000.00	199.98	673.27	11,326.73
06-01-52-048-0130	CONTADORA DE BILLETES DELI AZ21'	19/01/2023	5.00	1.00	12,000.00	199.98	673.27	11,326.73
06-01-52-070-0005	RA EJECUTIVA MARCA FRIGIDAIRE	27/09/2022	5.00	0.00	14,399.99	240.00	1,704.00	12,695.99
06-01-53-048-0101	NVERSORES Y CARGADOR DE HIERR	28/02/2018	5.00	1.00	61,800.00	0.00	61,799.00	1.00
06-01-53-048-0101-1	NVERSORES Y CARGADOR DE HIERR	16/07/2018	4.67	1.00	55,360.00	0.00	55,359.00	1.00
06-01-53-048-0102	NVERSOR CARGADOR 2.5 KWTRACI	23/04/2018	5.00	1.00	38,100.00	487.02	38,099.00	1.00
06-01-53-048-0102-1	NVERSOR CARGADOR 2.5 KWTRACI	16/07/2018	4.81	1.00	73,800.00	1,278.57	73,517.77	282.23
06-03-01-048-0092	A ESTUFA AMERICAN CREMA DE ME	07/03/2019	5.00	1.00	2,250.00	37.48	1,866.51	383.49
07-01-52-048-0040	UNA ESTUFA MARCA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	459.88	4,040.12
07-03-01-048-0049	A FORMA DE 54 Y COLCHON ECOMC	25/04/2018	5.00	1.00	18,000.00	240.18	17,999.00	1.00
07-03-01-048-0050	UNA CONTADORA DE BILLETES	29/05/2018	5.00	1.00	17,110.00	285.15	16,852.37	257.63
07-03-01-048-0051	E US Y 2 BACTERIAS AGM 12V PARA	19/06/2018	5.00	1.00	91,500.00	1,524.98	89,008.00	2,492.00
07-03-01-048-0052	CON 4 BACTERIAS AGM 12V TRACE F	19/06/2018	5.00	1.00	164,600.00	2,743.32	160,118.44	4,481.56
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	459.88	4,040.12
08-01-52-011-0021	UN BEBEDERO MARCA DAIWA	05/06/2020	5.00	1.00	8,000.00	133.32	4,643.98	3,356.02
08-01-52-048-0070	NQUE PARA CISTERNA DE 42 GALON	19/01/2022	5.00	1.00	7,200.00	119.98	1,847.69	5,352.31
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	1,791.38	5,708.62
08-01-52-048-0095	SOR CARGADOR TRACE CON 4 BATI	23/04/2018	5.00	1.00	131,600.00	1,681.35	131,599.00	1.00
08-01-52-048-0096	CONTADORA DE BILLETES MARCA AC	26/11/2019	5.00	1.00	22,300.00	371.65	15,287.20	7,012.80
08-01-52-048-0097	BOMBA PARA SISTERNA	12/07/2022	5.00	1.00	10,500.00	174.98	1,685.64	8,814.36
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	8,327.99	37,939.52
08-01-53-048-0095	LICUADORA OSTER 4170	09/04/2019	5.00	1.00	2,050.00	34.15	1,663.10	386.90
08-04-01-048-0084	N JUEGO DE COLCHON MARCA ROJO	14/03/2018	5.00	1.00	5,720.64	0.00	5,719.64	1.00
08-04-01-048-0085	DE COLCHON DE 39 PULGADAS MARC	02/01/2019	5.00	1.00	5,500.00	91.65	4,762.75	737.25
09-01-51-096-0002	JS SINU PARA SER INSTALADO EN E	09/04/2018	5.00	0.00	131,600.00	658.20	131,600.00	0.00
09-01-51-096-0003	JS SINU PARA SER INSTALADO EN L	09/04/2018	5.00	0.00	111,900.00	559.50	111,900.00	0.00
09-01-52-011-0293	BEDEDERO MODEL 54-ACERO AMERIC.	04/10/2021	5.00	1.00	15,000.00	249.98	4,724.62	10,275.38
09-01-52-012-0295	ERGIBLE MARONI / FALCONE IMP. 2	20/12/2021	5.00	1.00	17,820.00	296.98	4,860.57	12,959.43
09-01-52-012-0310	OMBPA LADRONA TOLSEN 0.5-HP-798	06/09/2022	5.00	1.00	3,500.00	58.32	454.89	3,045.11
09-01-52-012-0311	JE DE 10 LIBRAS OFICINA DE NEGOC	02/11/2022	5.00	1.00	7,068.20	117.79	698.88	6,369.32
09-01-52-012-0312	JE DE 10 LIBRAS OFICINA DE NEGOC	02/11/2022	5.00	1.00	7,068.20	117.79	698.88	6,369.32
09-01-52-048-0308	ICAN 165-5 SILVER DE 4 HORNILLAS	07/07/2022	5.00	1.00	3,696.00	61.58	603.49	3,092.51
09-01-52-048-0309	IDA OGGMM-41010 GRIS OSTER, COCI	07/07/2022	5.00	1.00	11,504.00	191.72	1,878.85	9,625.15
09-01-53-048-0178	FININILUX PARA LA CASA DE LOS I	16/01/2018	5.00	0.00	14,600.00	0.00	14,600.00	0.00
10-01-52-011-0001	BEDEDERO PARA USO EN ESTA SUCURS	08/03/2023	5.00	1.00	15,255.00	254.23	449.14	14,805.86

10-01-52-048-0003	ILINDRO DE GAS DURAG C 50 LIBRA	08/08/2019	5.00	1.00	3,300.00	54.98	2,461.27	838.73
10-01-52-048-0010	R CARGADOR 2.5 KW TRACE US 120V	16/05/2018	5.00	1.00	38,100.00	634.98	37,781.31	318.69
10-01-52-048-0011	ATERIAS (DOS) AGM 12V 256AH TRAC	16/05/2018	5.00	1.00	53,400.00	889.98	52,953.81	446.19
10-01-52-048-0012	ADORA DE BILLETES ROYAL C/DISI	15/11/2019	5.00	1.00	14,000.00	233.32	9,682.78	4,317.22
10-01-52-048-0013	ARA DETECTORA DE DINERO FALSO	15/11/2019	5.00	1.00	2,999.99	49.98	2,074.17	925.82
10-01-52-048-0015	ESTUFA AMERICAN COLOR GRIS	21/10/2021	5.00	1.00	2,650.00	44.15	809.42	1,840.58
10-0152-048-0014	E VIDRIO 60 GALONES PARA LA BOM	23/12/2019	5.00	1.00	5,500.00	91.65	3,690.44	1,809.56
11-01-04-048-0076	ER UTILIZADO EN LA CASA QUE AI	22/11/2018	5.00	1.00	13,500.00	224.98	11,983.94	1,516.06
11-01-04-048-0077	USO EN LA CASA DONDE SE ALOJA I	22/11/2018	5.00	1.00	2,200.00	36.65	1,952.22	247.78
11-01-52-012-0032	ERNNA DE FIBRA ONIX, COLOR AZU	20/05/2019	5.00	1.00	3,780.00	62.98	2,983.15	796.85
11-01-52-012-0033	IA EXTREME, COM 31 PARA PLANTA	26/05/2020	5.00	0.00	7,200.00	120.00	4,224.00	2,976.00
11-01-52-012-0034	BA CISTERNA MARCA FRANKLIN DE	17/12/2020	5.00	0.00	27,460.00	457.67	13,028.34	14,431.66
11-02-52-048-0111	2.5 KW TRACE US SINU, DOS BATERI	14/05/2018	5.00	0.00	91,500.00	1,525.00	90,483.33	1,016.67
11-03-52-048-0074	LO DW- 004HHA, COLOR BALNCO, P/	22/02/2019	5.00	0.00	2,350.00	39.17	1,966.33	383.67
11-03-52-048-0112	2.5 KW TRACE US SINU, DOS BATERI	14/05/2018	5.00	0.00	91,500.00	1,525.00	90,483.33	1,016.67
11-03-52-048-0113	ATERIAS DE INVERSOR MARCA TRO.	14/09/2020	5.00	0.00	39,532.48	658.87	20,776.37	18,756.11
11-03-52-048-0113-1	LA SER UTILIZ EN LA OFICINA DE NE	14/09/2020	5.00	0.00	360.00	6.00	189.20	170.80
12-01-01-048-0189	ESTFA DE MESA (MASTER CHEF)	30/05/2018	5.00	1.00	5,000.00	83.32	4,918.66	81.34
12-01-01-048-0190	INTEGRADO DSC KIT 1616C, CABLE	31/05/2022	5.00	1.00	19,220.24	320.32	3,523.52	15,696.72
12-01-04-048-179	INVERSOR TRACE	04/04/2018	5.00	1.00	119,088.00	264.83	119,087.00	1.00
12-01-52-048-0154-1	ODELACION PUERTA FROTAL EN SHI	10/04/2018	5.00	1.00	38,000.00	210.91	37,999.00	1.00
12-01-52-048-0158	PUERTA DE METAL	19/02/2018	5.00	1.00	14,468.00	0.00	14,467.00	1.00
12-01-52-055-0096	PLANTA ELECTRICA DE 80 KW	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	405,537.99	606,902.01
12-02-51-048-0157	MARA DE SEGURIDA, DOMO HDCVI 2	27/10/2022	5.00	1.00	34,670.00	577.82	3,543.96	31,126.04
12-03-04-011-0059	BEBEDERO	13/09/2018	5.00	1.00	7,000.00	116.65	6,481.85	518.15
12-03-04-048-175	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	220.86	99,387.00	1.00
12-03-04-048-176	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	220.86	99,387.00	1.00
12-03-04-048-177	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	220.86	99,387.00	1.00
12-03-04-048-178	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	220.86	99,387.00	1.00
12-04-51-049-1290	DE BILLETE K 198,, PARA OFICINA DE	12/07/2022	5.00	1.00	21,830.00	363.82	3,516.92	18,313.08
12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	3,747.34	18,082.66
13-01-51-048-0060	43 AK ROKO, MAS SOPORTE DE TV 2	20/09/2022	5.00	1.00	27,000.00	449.98	3,299.85	23,700.15
13-01-52-048-0068	UPER 1/1LAD (BOMBA LADRONA), S	12/08/2020	5.00	1.00	4,440.00	73.98	2,414.22	2,025.78
13-01-52-048-0080	ADORA DE BILLETES ROYAL RBC-E	11/05/2021	5.00	1.00	18,000.00	299.98	7,099.53	10,900.47
13-01-52-048-0081	BILLETES, PARA SER UTILIZADA EN I	10/12/2021	5.00	1.00	17,999.99	299.98	5,009.67	12,990.32
13-01-52-048-0082	ICROONDA OSTER (OGMM-41010) GR	27/01/2023	5.00	1.00	13,000.00	216.65	678.84	12,321.16
13-01-52-048-101	MICROONDAS OSTER	02/02/2018	5.00	1.00	7,500.00	0.00	7,499.00	1.00
13-01-52-048-102	ERTA ENRRROLLABLE SALIDA AL PA'	23/02/2018	5.00	1.00	9,880.00	0.00	9,879.00	1.00

13-01-52-048-103	INVERSOR CARGADOR 4.0 120VAC TRAC	20/04/2018	5.00	1.00	57,800.00	642.01	57,799.00	1.00
13-01-52-048-104	INVERSOR (4 BATERIAS) AGM	20/04/2018	5.00	1.00	73,800.00	820.19	73,799.00	1.00
13-01-52-070-0007	PLACA DE INVERSOR PARA SER UTILIZADA EN LA C	25/11/2021	5.00	1.00	28,000.00	466.65	8,010.83	19,989.17
13-04-01-048-0086	UN BOX ESPRIN DE UNA PLAZA	01/02/2019	5.00	1.00	5,000.00	83.32	4,171.55	828.45
15-01-52-011-0068	BEDERO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	99.98	3,336.00	2,664.00
15-01-52-048-0148	CAMA BPX SPRING 54	23/02/2018	5.00	1.00	6,000.01	0.00	5,999.01	1.00
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	7,277.78	15,665.47
15-03-01-048-0148	DE 6 ZONAS CON RECEPTOR INTEGR	14/02/2022	5.00	1.00	23,038.33	383.96	5,541.82	17,496.51
15-03-01-048-0149	DE 6 ZONAS CON RECEPTOR INTE	31/05/2022	5.00	1.00	23,200.03	386.65	4,266.04	18,933.99
15-03-01-048-0150	A DE MESA AMERICAN 165-N SILVEI	29/12/2022	5.00	1.00	3,800.00	63.32	257.50	3,542.50
15-04-01-048-0149	ESTUFA DE HORNO	04/04/2018	5.00	1.00	16,900.00	37.55	16,899.00	1.00
15-04-01-048-0151	CILINDRO DE GAS 410	26/06/2018	5.00	1.00	2,600.00	43.32	2,518.34	81.66
15-04-01-048-0152	INVERSOR CON BATERIAS	26/06/2018	5.00	1.00	164,600.00	2,743.32	159,478.34	5,121.66
15-04-01-048-0153	3 CUATRO HORNILLAS, MARCA AME	25/09/2020	5.00	1.00	2,300.00	38.32	1,194.31	1,105.69
15-04-01-048-0155	R 2.5 KW SALIDA 120VAC/ENTRADA	16/06/2021	5.00	1.00	39,239.12	653.97	14,692.53	24,546.59
15-04-01-087-0067	ABANICO DE PARED UNIVERSAL	04/04/2018	5.00	1.00	2,290.00	5.09	2,289.00	1.00
16-01-01-048-0228	NO MICROONDAS WHIRLPOOL WM1	03/12/2019	5.00	0.00	10,995.00	183.25	7,501.03	3,493.97
16-01-51-048-0003	IELAMINA C/HAYA, 40X150 CMS. P/C	26/04/2019	5.00	0.00	9,501.40	158.36	7,622.39	1,879.01
16-01-51-048-0004	IELAMINA C/HAYA, 40X150 CMS. P/C	26/04/2019	5.00	0.00	9,501.40	158.36	7,622.39	1,879.01
16-01-51-048-0005	IELAMINA C/HAYA, 40X110 CMS. P/C	26/04/2019	5.00	0.00	6,114.44	101.91	4,905.27	1,209.17
16-01-51-048-0006	IELAMINA C/HAYA, 40X110 CMS. P/C	26/04/2019	5.00	0.00	6,114.44	101.91	4,905.27	1,209.17
16-01-51-048-0007	IELAMINA C/HAYA, 40X110 CMS. P/C	26/04/2019	5.00	0.00	6,114.44	101.91	4,905.27	1,209.17
16-01-51-048-0008	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,337.14	329.76
16-01-51-048-0009	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,337.14	329.76
16-01-51-048-0010	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,337.14	329.76
16-01-51-048-0011	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,337.14	329.76
16-01-51-048-0012	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,337.14	329.76
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	64.13	610.87
16-01-52-048-0128	BOY DE GAS DURAGAS 25 LIBRA Y ACC	25/02/2021	5.00	0.00	3,714.00	61.90	1,615.59	2,098.41
16-01-52-048-0129	ESTUFA DIMENSION M DE MESA	25/02/2021	5.00	0.00	2,295.00	38.25	998.32	1,296.68
16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	185.31	6,764.69
16-01-52-048-1003	LAMPARA VERIFICADORA DE BILLET	09/11/2022	5.00	0.00	2,183.00	36.38	207.37	1,975.63
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT TM BASIC	29/10/2021	5.00	1.00	39,495.00	658.23	11,892.02	27,602.98
16-01-53-048-0219	AS C111 C/BRAZO ESTRUCT. ALUM.	26/04/2019	5.00	0.00	9,451.48	157.52	7,581.96	1,869.52
16-01-53-048-0221	AS C111 C/BRAZO ESTRUCT. ALUM.	26/04/2019	5.00	0.00	11,665.16	194.42	9,358.08	2,307.08
16-03-52-048-0001	CONTADORA DE BILLETES, MODELO WI	27/09/2021	5.00	0.00	35,999.44	599.99	11,459.81	24,539.63
16-03-52-048-1004	ALARMAS DE DETECTORA DINERO FALSO ACCU	30/11/2021	5.00	1.00	4,200.00	69.98	1,189.66	3,010.34
16-1-53-048-0220	AS C111 C/BRAZO ESTRUCT. ALUM.	26/04/2019	5.00	0.00	9,451.48	157.52	7,581.96	1,869.52

17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	206.58	11,788.42
17-01-52-048-0129	0 KWTRACE US 120VAC Y 4 BATERIA	30/05/2018	5.00	0.00	164,600.00	2,743.33	161,947.91	2,652.09
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	15,891.31	19,908.69
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	4,184.05	5,410.95
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	2,834.10	6,560.90
17-01-52-048-0133	TEMA DE CAMARAS DOMO HIKVISION	06/10/2022	5.00	0.00	4,000.40	66.67	455.58	3,544.82
17-01-52-048-0134	CAFETERA ELECTRICA OSTER	28/04/2023	5.00	0.00	3,395.00	3.77	3.77	3,391.23
17-01-52-055-0003-1	PLANTA DE EMERGENCIA OCOA DE LA RE	14/02/2018	5.00	1.00	12,513.90	0.00	12,512.90	1.00
17-01-52-055-0003-1	PLANTA ELECTRICA DE EMERGENCIA	25/07/2018	5.00	1.00	25,960.00	432.65	24,747.58	1,212.42
17-03-01-048-0120	ESTUFA ELECTRICA CENTURY	26/06/2018	5.00	1.00	1,062.00	17.68	1,027.80	34.20
17-03-52-048-0123	PLANTADORA DE BILLETES ACCUBANK	26/02/2019	5.00	1.00	26,350.00	439.15	21,986.78	4,363.22
17-04-01-048-0005	PLANTA ELECTRICA CENTURY RANCHO A	26/06/2018	5.00	1.00	1,062.00	17.68	1,027.80	34.20
17-04-01-048-0126	CAMAROTE DE 2 NIVELES	26/06/2018	5.00	1.00	12,390.00	206.48	12,003.37	386.63
17-04-01-048-0129	ALCANTARAL DEL CAMAROTE DE 2 NIVEL	26/06/2018	5.00	1.00	6,903.00	115.03	6,687.08	215.92
18-01-51-048-0092	INVERSOR CON CUATRO BATERIAS	28/03/2018	5.00	1.00	131,600.00	0.00	131,599.00	1.00
18-01-52-048-0037	TELEVISOR SAMSUNG 24 PULGADAS	03/10/2018	5.00	1.00	9,100.00	151.65	8,335.70	764.30
18-01-52-048-0089	ESTUFA AMERICANA DE 3 HORNILLA 11:	26/02/2018	5.00	1.00	2,600.00	0.00	2,599.00	1.00
18-01-52-048-0090	CAFETERA ELECTRICA HAMINTON	26/02/2018	5.00	1.00	2,300.00	0.00	2,299.00	1.00
18-01-52-048-0092	ROONDAS OSTER OGGM-6111 COLOR	03/05/2018	5.00	1.00	7,200.00	119.98	7,086.82	113.18
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	91.23	2,907.20	2,567.80
18-01-52-096-0004	DORA DE BILLETES CON DETECTOR	24/03/2022	5.00	1.00	32,577.35	542.94	7,184.91	25,392.44
18-03-01-048-0091	INVERSOR CON SUS CUATRO BATERIAS	28/03/2018	5.00	1.00	111,900.00	0.00	111,899.00	1.00
18-04-01-048-0090	GO PILLOWTOP INTERNACIONAL NC	27/03/2018	5.00	1.00	7,800.00	0.00	7,799.00	1.00
18-04-01-048-0091	GO PILLOWTOP INTERNACIONAL EN	03/05/2018	5.00	1.00	7,200.00	119.98	7,086.82	113.18
18-04-01-048-0091-1	" (REGISTRANDO VALOR CORRESPONDIENTE)	03/05/2018	5.00	1.00	800.00	13.32	786.77	13.23
19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	549.98	15,967.75	17,032.25
19-01-52-048-0081-A)	8 BATERIAS PARA SER USADA EN	29/12/2020	5.00	1.00	66,500.00	1,108.32	31,143.79	35,356.21
19-01-52-048-0082	SISTEMA FOTOVOLTAICO	01/05/2020	5.00	1.00	1,540,171.70	25,669.51	924,102.36	616,069.34
19-01-52-048-0083	MICROONDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	3,787.47	5,207.53
19-01-52-048-0084	CAFETERA ELECTRICA OSTER	07/02/2023	5.00	1.00	3,895.00	64.90	177.39	3,717.61
20-01-52-048-0082-01	SISTEMA DE CAMARA (COMPLETIVO)	22/12/2021	5.00	1.00	21,325.00	355.40	5,793.02	15,531.98
20-01-52-048-0083	TELEVISOR CARGADOR 4.0 KW TRACE 1	30/05/2018	5.00	1.00	57,800.00	963.32	56,867.99	932.01
20-01-52-048-0084	GRUPO (04) BATERIAS AGM 12V 256AH T	30/05/2018	5.00	1.00	106,800.00	1,779.98	105,078.15	1,721.85
20-01-53-048-0081	MICROONDA OSTER BLANCO	17/05/2022	5.00	1.00	7,850.00	130.82	1,500.07	6,349.93
20-01-53-048-0082	ESTUFA GOLDPRIMIUM DE 20 P	17/05/2022	5.00	1.00	14,250.00	237.48	2,723.11	11,526.89
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	3,688.33	9,511.67
21-01-52-055-0004-2	BOBINA PARA LA PLANTA ELECTRIC	16/03/2021	5.00	1.00	69,000.00	1,149.98	29,324.49	39,675.51
21-01-53-007-0006	CONDICIONADO TCL INVERTER MOD-TAAC	23/05/2022	5.00	1.00	35,000.00	583.32	6,572.07	28,427.93

21-01-53-007-0007	OD-TAAC-12CSAI/TPG11 PARA SER U	23/05/2022	5.00	1.00	35,000.00	583.32	6,572.07	28,427.93
21-01520550004-1	ADIADOR PARA LA PLANTA ELECTI	02/05/2019	5.00	1.00	27,800.00	463.32	22,223.91	5,576.09
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	4,313.64	14,906.60
21-04-01-048-0199	E DE 4.0 KW Y CUATRO BATERIAS A	02/01/2018	5.00	1.00	106,500.00	0.00	106,499.00	1.00
21-04-01-048-0200	N NEGRA 115 CON TANQUE DE GAS	27/11/2018	5.00	1.00	6,210.00	103.48	5,491.34	718.66
21-04-01-048-0201	ANSFER AUTOMATICO 250 AMP 3P E	22/02/2019	5.00	1.00	42,480.00	707.98	35,540.60	6,939.40
21-04-01-048-0202	3A FUMIGADORA FARMGUARD 16 LI	26/08/2020	5.00	1.00	1,100.00	18.32	589.29	510.71
21-04-01-048-0203	UFUFA DE GAS 4 HORNILLAS BELLMA	20/04/2021	5.00	1.00	3,000.00	49.98	1,216.18	1,783.82
22-01-052-005.0073	ONTADORA Y VERIFICADORA DE BII	30/06/2021	5.00	1.00	25,960.00	432.65	9,532.72	16,427.28
22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	113.32	3,743.34	3,056.66
22-03-052-005-0074	ONTADORA Y VERIFICADORA DE BII	30/06/2021	5.00	1.00	25,960.00	432.65	9,532.72	16,427.28
22-03-52-048-0086	TRES PIES,PARA USO DE LA OFICIN/	16/07/2018	5.00	1.00	1,901.57	31.68	1,821.60	79.97
22-03-52-048-0129	E 4 HORNILLAS CON TODOS SU ACC	05/10/2021	5.00	1.00	5,235.00	87.23	1,645.74	3,589.26
22-03-52-048-115	NVERSOR DE 2.5 KG.CON SUS BATEI	11/04/2018	5.00	1.00	111,900.00	684.02	111,899.00	1.00
22-03-52-048-126	IUFUFA DE CUATRO HORNILLA PARA S	24/02/2021	5.00	1.00	3,790.00	63.15	1,648.22	2,141.78
22-03-52-048-128	ICA PARA USO DE LA COCINA EN SA	27/11/2018	5.00	1.00	1,350.00	22.48	1,193.69	156.31
22-04-52-048-0085	BOX SPRING	26/02/2018	5.00	1.00	9,800.00	0.00	9,799.00	1.00
23-01-51-048-0117	CONTADORA DE BILLETES WL-02	27/09/2019	5.00	1.00	39,515.25	658.57	28,384.37	11,130.88
23-01-51-048-0118	NTADORA DE BILLETES Y DETECTORI	19/05/2022	5.00	1.00	37,999.54	633.31	7,219.73	30,779.81
23-01-52-048-0015	ESTUFA DE MESA DURAGAS 24	11/04/2018	5.00	1.00	3,100.00	18.94	3,099.00	1.00
23-01-52-048-0016	MICROONDAS FRIGIDAIRE BLANCO	30/12/2019	5.00	1.00	5,760.00	95.98	3,845.60	1,914.40
23-01-52-048-0055	LINDRO DE GAS DURAGAS 25 LIBR/	11/04/2018	5.00	1.00	2,780.00	16.79	2,779.00	1.00
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGURIDAD	18/06/2020	5.00	1.00	173,973.60	2,899.54	99,744.18	74,229.42
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E INCENDIC	18/06/2020	5.00	1.00	190,796.44	3,179.92	109,389.25	81,407.19
23-01-52-048-0090	INVERSOR TRACE SENODAL	13/03/2019	5.00	1.00	57,825.00	963.73	47,801.01	10,023.99
23-01-52-048-0090-1	COMPLETIVO INVERSOR	13/03/2019	5.00	1.00	100.00	1.65	81.89	18.11
3-01-52-048-0090-1-03	BATERIA MOURA 150AH/12V ML50BI	08/04/2019	5.00	1.00	40,840.00	680.65	33,170.34	7,669.66
3-01-52-048-0090-102	ETIVO BATERIA MOURA 150AH/12V I	09/04/2019	5.00	1.00	4,000.00	66.65	3,245.86	754.14
23-01-52-048-0091	PARA AGUA LADRONA 1 HP LEO 110	15/09/2021	5.00	1.00	6,000.00	99.98	1,949.61	4,050.39
23-01-52-070-0006	BEBEDERO DAIWA BLANCO/GRIS	31/01/2020	5.00	1.00	6,900.00	114.98	4,488.05	2,411.95
23-01-52-070-0007	A NEDOCA GRIS MA208S SILVER NO	15/09/2020	5.00	1.00	23,900.00	398.32	12,547.08	11,352.92
23-01.52-048-0089	NQUE CISTERNA PREMIUN 82 GALON	19/03/2018	5.00	1.00	7,500.00	0.00	7,499.00	1.00
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	2,380.44	45,229.56
24-01-55-048-0002	DETECTOR DE DINERO FALSO .	23/01/2018	5.00	1.00	6,844.00	0.00	6,843.00	1.00
24-01-55-076-0051	NVERSOR TRACE CON BATERIA AGM	20/04/2018	5.00	1.00	111,900.00	1,243.52	111,899.00	1.00
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	1,185.64	1,314.36
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	3,322.12	29,177.88
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	1,022.12	8,977.88

25-01-52-048-0026	A CONTADORA DE BILLETES COLOR	15/10/2020	5.00	1.00	41,595.00	693.23	21,189.73	20,405.27
25-01-52-048-0135	BOMBA DE AGUA 1 HP LEO	08/02/2019	5.00	1.00	4,115.00	68.57	3,476.50	638.50
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	116.57	3,893.44	3,101.56
26-01-52-011-0003	BEBEDERO HUBICADO OFICINA DES	23/10/2020	5.00	1.00	7,850.00	130.82	3,959.48	3,890.52
26-01-52-011-0004	DAIWA HUBICADO COCINA OFICINA	23/10/2020	5.00	1.00	7,850.00	130.82	3,959.48	3,890.52
26-01-52-048-0111	BOMBA DE AGUA TRUPER 3/4 HP	25/04/2019	5.00	1.00	4,951.00	82.50	3,973.75	977.25
26-01-52-048-0112	'A TRUPER, PARA SER USADA OFICIN	31/01/2020	5.00	1.00	2,100.00	34.98	1,365.39	734.61
26-01-52-048-0113	ETES FALSO UBICADO EN LA CAJA C	02/03/2022	5.00	1.00	7,300.00	121.65	1,699.05	5,600.95
26-01-52-055-0011	NTA ELECTRICA PARA LA DESCUBIE	30/10/2019	5.00	1.00	672,624.78	11,210.40	471,210.48	201,414.30
26-02-01-048-0111	TEMA DE SEGURIDAD OFICINA DE L	26/12/2019	5.00	1.00	236,862.58	3,947.69	158,565.55	78,297.03
26-03-03-048-0080	RNILLA MARCA ARO, PRA USO DE E	30/08/2019	5.00	1.00	2,100.00	34.98	1,540.29	559.71
26-03-03-048-0081	DE 4 HORNILLA UBICADA OFICINAD	23/03/2021	5.00	1.00	3,170.00	52.82	1,334.58	1,835.42
26-04-01-076-0072	VERSOR OFICINA DE LA DESCUBIER'	23/01/2018	5.00	1.00	86,800.00	0.00	86,799.00	1.00
26-04-076-0073	ERSOR OFICINA DE NEGOCIOS DUVE	15/02/2018	5.00	1.00	86,800.00	0.00	86,799.00	1.00
26-04-076-0074	AS TRACE PARA SER USADAS EN LA	04/04/2018	5.00	1.00	48,700.00	81.17	48,699.00	1.00
27-01-52-011-0178	JN BEBEDERO AMERICAN SUCURSAI	14/03/2023	5.00	1.00	14,500.00	241.65	378.59	14,121.41
27-01-52-045-0241	CALCULADORA SUB GERENTE	12/11/2018	5.00	1.00	5,949.99	99.15	5,314.44	635.55
27-01-52-048-0239-2	RO EN LOS SISTEMA DE CAMARAS E	31/05/2018	5.00	1.00	25,615.44	426.91	25,201.92	413.52
27-01-52-048-0247	ADORA PARA LA CASA DE LOS FUNC	10/05/2019	5.00	1.00	2,325.00	38.73	1,847.42	477.58
27-01-52-048-0249	MESA PARA LA OFIC. DE NEG. DE LO	20/03/2018	5.00	1.00	2,275.00	0.00	2,274.00	1.00
27-02-53-048-0242	PAR PARA LA OFICINA DE NEGOCIOS	18/04/2018	5.00	1.00	18,290.00	182.69	18,289.00	1.00
27-02-53-048-0243	IVERSOR CARGADOR 25 KW TRACE I	08/05/2018	5.00	0.00	38,100.00	635.00	37,951.83	148.17
27-02-53-048-0244	ERSOR CARGADOR DE 4.0 KW TRACI	09/05/2018	5.00	1.00	57,800.00	963.32	57,542.31	257.69
27-02-53-048-0245	BATERIA AGM 12V 256AH TRACE	09/05/2018	5.00	1.00	53,400.00	889.98	53,161.47	238.53
27-02-53-048-0246	4) BATERIAS AGM 12 V 256AH TRACI	08/05/2018	5.00	1.00	106,800.00	1,779.98	106,383.47	416.53
28-01-52-048-0007	ICROONDAS OSTER NEGRO OGYM37	26/04/2018	5.00	1.00	5,575.00	80.51	5,574.00	1.00
28-01-52-048-0008	LICUADORA OSTER REF. 4170	26/04/2018	5.00	1.00	2,095.00	30.25	2,094.00	1.00
28-01-52-048-0072	ORA Y TOTALIZADORA DE BILLETES	03/08/2018	5.00	0.00	53,100.00	885.00	50,386.00	2,714.00
28-01-52-048-0076	ERICAN DE MESA NEGRA DE CUATRO	31/08/2021	5.00	1.00	2,975.00	49.57	993.05	1,981.95
28-01-52-055-0001	ICA MARCA AGG POWER DE 60 KW'	30/04/2021	5.00	1.00	935,445.00	15,590.73	374,697.21	560,747.79
28-01-53-048-0038	ACE INVERTER DE 4.0 KW, 120 VAC,	19/01/2018	5.00	0.00	57,925.00	0.00	57,925.00	0.00
28-03-52-048-0006	EXTRACTORES DE AIRE DE BAÑOS	22/03/2018	5.00	1.00	14,600.00	0.00	14,599.00	1.00
28-03-53-048-0039	2.5 KW TRACE US120VAC CON SUS 2	14/06/2018	5.00	1.00	91,500.00	1,524.98	89,211.33	2,288.67
28-03-53-048-0073	ADORA DE BILLETES WL-02- CF,UV,1	07/12/2018	5.00	0.00	41,595.00	693.25	36,603.60	4,991.40
28-04-52-048-0073	UNA ESTUFA DE MESA AMERICAN	18/02/2019	5.00	1.00	2,185.00	36.40	1,832.13	352.87
28-04-52-048-0074	BOX SPRING PILLOW TOP BLANCO S	24/04/2019	5.00	0.00	8,000.00	133.33	6,422.06	1,577.94
28-04-52-048-0075	UN JUEGO COLCHON ICY MAMEY 54	23/10/2019	5.00	1.00	9,375.00	156.23	6,603.32	2,771.68
29-01-52-005-0143	SON SIST. TINTA L4160, PARA SER U	16/12/2020	5.00	1.00	19,735.00	328.90	9,373.65	10,361.35

29-01-52-011-0012	BEDERO UTILIZADO EN LA SUCURS	01/08/2018	5.00	1.00	7,000.00	116.65	6,649.05	350.95
29-01-52-021-0006	EXTINGUIDOR DE INCEDIO	22/05/2019	5.00	1.00	2,600.00	43.32	2,049.04	550.96
29-01-52-021-0007	EXTINGUIDOR DE INCEDIO	22/05/2019	5.00	1.00	2,600.00	43.32	2,049.04	550.96
29-01-52-021-0008	EXTINGUIDOR DE INCEDIO	22/05/2019	5.00	1.00	2,600.00	43.32	2,049.04	550.96
29-01-52-045-0156	CALCULADORA SHARPEL 2360P	20/12/2022	5.00	1.00	7,250.00	120.82	527.58	6,722.42
29-01-52-045-0157	CALCULADORA SHARP EL2630P	20/12/2022	5.00	0.00	7,250.00	120.83	527.63	6,722.37
29-01-52-048-0153	NTADORA DE BILLETES MARCA ROY	06/06/2022	5.00	1.00	19,350.00	322.48	3,482.79	15,867.21
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	6,929.03	9,000.97
29-01-53-048-0047	OLCHON CON BASE DE MADERA DE	19/06/2018	5.00	1.00	6,200.00	103.32	6,030.44	169.56
29-01-55-096-0012	INVERSOL CARGADOR 400KW TRA	13/03/2018	5.00	1.00	61,800.00	0.00	61,799.00	1.00
29-0152-048-0152	ADORA DE BILLETES ROYAL RCB E	06/06/2022	5.00	1.00	19,350.01	322.48	3,482.79	15,867.22
29-0152-048-0154	COLCHON MONARCA CON SU BASE	27/06/2022	5.00	1.00	6,962.00	116.02	1,171.80	5,790.20
29-0152-048-0155	ELECTRICA BLACK DECKER CMU3 E	07/10/2022	5.00	1.00	4,900.00	81.65	555.22	4,344.78
30-01-01-048-0001	NA ESTUFA AMERICAN Y SU TANQU	28/12/2018	5.00	1.00	5,400.00	89.98	4,687.96	712.04
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	5,106.67	17,931.66
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	353.30	8,241.70
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	266.15	6,208.85
30-01-52-012-0005	BOMBA DE AGUA ADELINO 1.5 HP	27/10/2021	5.00	1.00	10,885.00	181.40	3,289.39	7,595.61
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	1,392.82	6,092.18
30-01-52-048-0001	BATERIA TRACE AGM 6V 370 AH KG	26/04/2018	5.00	1.00	73,800.00	1,066.18	73,799.00	1.00
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	7,540.44	37,403.56
30-01-52-048-0089	INVERSOR CARGADOR DE 4, PA	26/04/2018	5.00	1.00	57,800.00	834.68	57,799.00	1.00
30-03-01-048-0002	BATERIA TRACE AGM 6V 370AH	26/04/2018	5.00	1.00	73,800.00	1,066.18	73,799.00	1.00
30-03-01-048-0003	DETECTORA DE BILLETES FALSOS	27/04/2018	5.00	1.00	2,425.00	36.36	2,424.00	1.00
30-03-01-048-0100	INVERSOR CARGADOR 2.5 PA	26/04/2018	5.00	1.00	38,100.00	550.52	38,099.00	1.00
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	7,540.44	37,403.56
31-01-52-048-0003-B	NTADORA DE BILLETES Y DETECTOI	25/09/2019	5.00	1.00	39,515.25	658.57	28,428.27	11,086.98
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	558.00	4,842.00
31.01.52.048.0059	INVERSOR CON SUS BATERIA	03/05/2018	5.00	1.00	164,600.00	2,743.32	164,416.31	183.69
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	826.13	7,973.87
32-01-01-048-0063	UFA MABE DE 04 HORNILLAS Y HOF	28/07/2021	5.00	1.00	18,644.00	310.72	6,556.19	12,087.81
32-01-01-048-0064	IFA FLORENTINA DE MESA 4 HORNII	17/01/2022	5.00	1.00	4,200.00	69.98	1,052.03	3,147.97
32-01-023-048-0009	R 2.5 KW TRACE US 120 VAC, CON DC	01/06/2018	5.00	0.00	91,500.00	1,525.00	89,771.67	1,728.33
32-01-023-048-0010	SOR CARGADOR 2.5 KW TRACE US 1	01/06/2018	5.00	0.00	91,500.00	1,525.00	89,771.67	1,728.33
32-01-040-048-0066	PLATAFORMA Y COLCHON DE CAMA	28/02/2022	5.00	0.00	11,000.00	183.33	2,572.73	8,427.27
32-01-52-048-0072	ORA DE BILLETES CON DETECCION I	01/02/2022	5.00	1.00	39,618.50	660.29	9,640.24	29,978.26
33-01-52-012-0279	BOMBA LADRONA PEDROLLO 1 HP	04/05/2018	5.00	0.00	12,350.00	205.83	12,329.22	20.78
33-01-52-048-0280	OMBA LADRONA PEDROLLO 110 V 5	12/09/2022	5.00	1.00	9,088.14	151.45	1,151.02	7,937.12

33-01-52-048-377	ESTUFA DE MESA TECNOMASTER	09/02/2021	5.00	0.00	3,500.00	58.33	1,553.52	1,946.48
					23,202,956.08	353,366.42	13,765,629.09	9,437,326.99



Lic. Roberto Esterlín Jimenez Soto
Enc. Sección de Activos Fijos



**BANCO AGRICOLA DE LA REP. DOM.
PRINCIPAL**



Relación de Activos Fijos de la Institución Al 31/05/2023

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida Util	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-011-0089	BEBEDERO (NA-68) AC AMERI	14/06/2022	5.00	1.00	10,585.84	176.41	2,034.60	8,551.24
00-01-00-048-2397	TELEVISOR SMART DE 55" O S	19/05/2022	5.00	1.00	55,835.28	930.57	11,539.07	44,296.21
00-01-00-048-2398	TELEVISOR SMART DE 55" O S	19/05/2022	5.00	1.00	55,835.28	930.57	11,539.07	44,296.21
00-01-00-048-2399	TELEVISOR SMART DE 55" O S	19/05/2022	5.00	1.00	55,835.28	930.57	11,539.07	44,296.21
00-01-00-048-2400	TELEVISOR SMART DE 55" O S	19/05/2022	5.00	1.00	55,835.28	930.57	11,539.07	44,296.21
00-01-00-048-2401	TELEVISOR SMART DE 55" O S	19/05/2022	5.00	1.00	55,835.28	930.57	11,539.07	44,296.21
00-01-00-048-2402	TELEVISOR SMART DE 55" O S	19/05/2022	5.00	1.00	55,835.28	930.57	11,539.07	44,296.21
00-01-00-048-2403	TELEVISOR SMART DE 65" O S	19/05/2022	5.00	1.00	65,402.10	1,090.02	13,516.25	51,885.85
00-01-00-048-2410	MICROONDAS PEQUEÑO (OGC	14/06/2022	5.00	1.00	5,829.20	97.14	1,120.35	4,708.85
00-01-00-048-2434-1	CUADRO ESCUDO Y BANDER	27/12/2019	5.00	1.00	6,690.46	111.49	4,585.96	2,104.50
00-01-00-048-2435	TRITURADORA DE PAPEL ROY	31/12/2019	5.00	1.00	7,517.00	125.27	5,140.25	2,376.75
00-01-00-048-2493	ESTUFA MABE DE 30 PULGAD	29/10/2021	5.00	1.00	25,016.24	416.92	7,949.27	17,066.97
00-01-00-048-2494	EXTRACTOR DE GRASA DE 30	29/10/2021	5.00	1.00	4,618.52	76.96	1,467.37	3,151.15
00-01-00-048-2495	EXTRACTOR DE PARED 8PL	07/01/2023	5.00	1.00	13,600.00	226.65	1,087.92	12,512.08
00-01-00-048-2497	MICROHONDAS WHIRLPO, OL	05/10/2021	5.00	1.00	7,395.00	123.23	2,448.17	4,946.83
00-01-00-048-2500	TRITURADORA CON CAPACID	22/12/2021	5.00	1.00	15,493.40	258.21	4,467.03	11,026.37
00-01-00-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	287.86	5,407.14
00-01-00-058-2414	CARRITO PLATEADO PARA TF	11/10/2022	5.00	1.00	52,434.48	873.89	6,728.95	45,705.53
00-01-00-070-0037	NEVERA GENERAL ELECTRIC	29/10/2021	5.00	1.00	54,166.72	902.76	17,212.62	36,954.10
00-01-02-048-2469	ACCESO DE PUERTA (3ER. NI	29/04/2021	5.00	1.00	23,543.36	392.37	9,822.33	13,721.03
00-01-04-011-0088	BEBEDERO (NA-68) AC AMERI	14/06/2022	5.00	1.00	10,585.84	176.41	2,034.60	8,551.24
00-01-04-048-2404	MICROONDAS (OGMM-41011)]	14/06/2022	5.00	1.00	9,703.38	161.71	1,865.05	7,838.33
00-01-04-070-0038	NEVERA DE COCINA 10 PC (MI	14/06/2022	5.00	1.00	26,455.60	440.91	5,085.16	21,370.44
00-01-20-048-2429	HORNA DE MICROHONDA	14/02/2019	5.00	1.00	5,990.62	99.83	5,137.92	852.70
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	528.83	7,971.16
00-01-20-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	322.47	13,177.53
00-01-20-070-0119	NEVERA MABE RMA-250 FAM	23/07/2021	5.00	1.00	22,595.82	376.58	8,385.18	14,210.64
00-01-30-011-0085	BEBEDERO HOME, ACERO INC	18/01/2022	5.00	1.00	13,229.99	220.48	3,623.22	9,606.77
00-01-30-048-2431	COMPONENTE:CAMARA, VIDI	12/06/2019	5.00	1.00	611,677.96	10,194.62	482,205.52	129,472.44
00-01-30-048-2436	TELEVISOR SMART TV. HDR4	26/02/2020	5.00	1.00	26,199.99	436.65	17,073.01	9,126.98
00-01-30-048-2518	CAMARA NIKON D850 DSLR \	07/03/2023	5.00	1.00	843,452.20	14,057.52	39,361.06	804,091.14
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	715.49	10,784.50
00-02-00-048-2333	PODIUN EN ACRILICO TRANSI	01/07/2022	5.00	1.00	31,521.40	525.34	5,778.74	25,742.66
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT3851	14/06/2022	5.00	1.00	26,455.60	440.91	5,085.16	21,370.44

00-03-00-011-0091	BEBEDERO (NA-68) AC AMERI	14/06/2022	5.00	1.00	10,585.84	176.41	2,034.60	8,551.24
00-03-00-048-2519	COMPRA DE CALCULADORA	17/03/2023	5.00	1.00	9,394.99	156.57	386.20	9,008.79
00-04-00-011-0081	BEBEDERO (BOTELLON DEBA	22/07/2019	5.00	1.00	8,230.50	137.16	6,350.51	1,879.99
00-04-00-011-0092	BEBEDERO DISPENSADOR DE	30/05/2023	5.00	1.00	22,302.00	12.39	12.39	22,289.61
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	774.06	9,179.00
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	774.06	9,179.00
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	774.06	9,179.00
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 CN	11/01/2023	5.00	1.00	9,953.06	165.87	774.06	9,179.00
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 CN	11/01/2023	5.00	1.00	9,953.06	165.87	774.06	9,179.00
00-04-00-048-2501	CAJA DE CABLE UTP CAT6 CN	11/01/2023	5.00	1.00	9,953.06	165.87	774.06	9,179.00
00-04-00-048-2502	CAJA DE CABLE UTP CAT6 CN	11/01/2023	5.00	1.00	9,953.06	165.87	774.06	9,179.00
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 CN	11/01/2023	5.00	1.00	9,953.06	165.87	774.06	9,179.00
00-04-00-05-2503-1	CAJA DE CABLE UTP CAT6 CN	11/01/2023	5.00	0.00	0.04	0.00	0.00	0.04
00-04-50- 048-2480	CAMARA DE SEGURIDAD Y SI	27/07/2021	5.00	1.00	6,296.01	104.92	2,322.23	3,973.78
00-04-50-048-2423	TELEVISOR LED 49 1080 MOD	09/03/2018	5.00	1.00	39,460.67	0.00	39,459.67	1.00
00-04-50-048-2424	TELEVISOR LED 49 1080 MOD	09/03/2018	5.00	1.00	39,460.67	0.00	39,459.67	1.00
00-04-50-048-2425	TELEVISOR LED 49 1080 MOD	09/03/2018	5.00	1.00	39,460.66	0.00	39,459.66	1.00
00-04-50-048-2437	EQUIPOS E INSTALACION DE C	26/02/2020	5.00	1.00	3,058,842.00	50,980.68	1,993,344.59	1,065,497.41
00-04-50-048-2438	ADECUACION DEL SISTEMA E	26/02/2020	5.00	1.00	1,874,705.68	31,245.08	1,221,682.63	653,023.05
00-04-50-048-2472	MICROSOFT LIFECAM CINEM	21/05/2021	5.00	1.00	35,650.04	594.15	14,457.65	21,192.39
00-04-50-048-2473	CAMARA DE SEGURIDAD Y SI	27/07/2021	5.00	1.00	6,296.01	104.92	2,322.23	3,973.78
00-04-50-048-2474	CAMARA DE SEGURIDAD Y SI	27/07/2021	5.00	1.00	6,296.01	104.92	2,322.23	3,973.78
00-04-50-048-2475	CAMARA DE SEGURIDAD Y SI	27/07/2021	5.00	1.00	6,296.01	104.92	2,322.23	3,973.78
00-04-50-048-2476	CAMARA DE SEGURIDAD Y SI	27/07/2021	5.00	1.00	6,296.01	104.92	2,322.23	3,973.78
00-04-50-048-2477	CAMARA DE SEGURIDAD Y SI	27/07/2021	5.00	1.00	6,296.01	104.92	2,322.23	3,973.78
00-04-50-048-2478	CAMARA DE SEGURIDAD Y SI	27/07/2021	5.00	1.00	6,296.01	104.92	2,322.23	3,973.78
00-04-50-048-2479	CAMARA DE SEGURIDAD Y SI	27/07/2021	5.00	1.00	6,296.01	104.92	2,322.23	3,973.78
00-04-50-048-2481	CAMARA DE SEGURIDAD Y SI	27/07/2021	5.00	1.00	6,296.01	104.92	2,322.23	3,973.78
00-04-50-048-2482	CAMARA DE SEGURIDAD Y SI	27/07/2021	5.00	1.00	6,296.01	104.92	2,322.23	3,973.78
00-04-50-048-2483	CAMARA DE SEGURIDAD Y SI	27/07/2021	5.00	1.00	6,296.01	104.92	2,322.23	3,973.78
00-04-50-048-2484	CAMARA DE SEGURIDAD Y SI	27/07/2021	5.00	1.00	6,296.01	104.92	2,322.23	3,973.78
00-04-50-048-2485	CAMARA DE SEGURIDAD Y SI	27/07/2021	5.00	1.00	6,296.01	104.92	2,322.23	3,973.78
00-04-50-048-2486	CAMARA DE SEGURIDAD Y SI	27/07/2021	5.00	1.00	6,296.01	104.92	2,322.23	3,973.78
00-04-50-048-2487	CAMARA DE SEGURIDAD Y SI	27/07/2021	5.00	1.00	6,296.01	104.92	2,322.23	3,973.78
00-04-50-048-2488	CAMARA DE SEGURIDAD Y SI	27/07/2021	5.00	1.00	6,296.01	104.92	2,322.23	3,973.78
00-04-50-048-2489	CAMARA DE SEGURIDAD Y SI	27/07/2021	5.00	1.00	6,296.00	104.92	2,322.23	3,973.77
00-04-50-048-2490	CAMARA DE SEGURIDAD Y SI	27/07/2021	5.00	1.00	6,296.00	104.92	2,322.23	3,973.77
00-04-50-048-2491	CAMARA DE SEGURIDAD Y SI	27/07/2021	5.00	1.00	6,296.00	104.92	2,322.23	3,973.77
00-04-50-048-2492	CAMARA DE SEGURIDAD Y SI	27/07/2021	5.00	1.00	6,296.00	104.92	2,322.23	3,973.77
00-04-50-048-2493	TALADRO ROTOMARTILLO 12	07/10/2021	5.00	1.00	6,444.99	107.40	2,126.52	4,318.47
00-04-50-048-2494	MULTITESTER DIGITAL C/FRE	07/10/2021	5.00	1.00	2,542.00	42.35	838.53	1,703.47
00-04-50-048-2495	TALADRO INALAMBRICO 20V	07/10/2021	5.00	1.00	7,315.00	121.90	2,413.62	4,901.38
00-04-50-048-2496	ESCALERA ARTICULADA DE /	07/10/2021	5.00	1.00	7,965.00	132.73	2,628.06	5,336.94
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	277.78	8,685.25	7,982.25
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA FF	13/06/2022	5.00	1.00	13,191.98	219.85	2,542.93	10,649.05
00-05-00-070-0115	NEVERA MIDEA DE 10 PIES Y	14/02/2019	5.00	1.00	18,662.40	311.02	16,007.16	2,655.24
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	5,217.99	5,207.31

00-06-00-048-2443	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	5,217.99	5,207.31
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	5,217.99	5,207.31
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	5,217.99	5,207.31
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	5,217.99	5,207.31
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	5,217.99	5,207.31
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	5,217.99	5,207.31
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	5,217.99	5,207.31
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	5,217.99	5,207.31
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	5,217.99	5,207.31
00-06-00-048-2452	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	5,217.99	5,207.31
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	5,217.99	5,207.31
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	5,217.99	5,207.31
00-06-00-048-2455	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	5,217.99	5,207.31
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	9,131.94	10,368.06
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	9,131.94	10,368.06
00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	9,131.94	10,368.06
00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	9,131.94	10,368.05
00-06-00-048-2505	MICROONDA	06/02/2023	5.00	1.00	8,499.99	141.65	528.83	7,971.16
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	1,991.06	30,008.93
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	1,535.40	26,666.60
00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	1,535.40	26,666.60
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	1,535.40	26,666.60
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	1,535.40	26,666.60
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	1,535.40	26,666.60
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	1,535.40	26,666.60
00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	1,535.40	26,666.60
00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	1,535.40	26,666.60
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	1,535.40	26,666.60
00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	1,535.40	26,666.60
00-06-00-070-0046	NEVERA EJECUTIVA KTC 4.2F	30/05/2023	5.00	1.00	13,570.00	7.54	7.54	13,562.46
00-07-00-011-0090	BEBEDERO (NA-68) AC AMERI	14/06/2022	5.00	1.00	10,585.84	176.41	2,034.60	8,551.24
00-07-00-048-2434	CONTROL DE ACCESO PUERT	08/03/2021	5.00	1.00	26,772.63	446.19	11,943.02	14,829.61
00-07-00-048-2460	APERTURA CON CERRADURA	28/01/2021	5.00	1.00	37,760.00	629.32	17,683.89	20,076.11
00-07-00-048-2471	TRITURADORA DE PAPEL SWI	18/05/2021	5.00	1.00	16,402.00	273.35	6,678.85	9,723.15
00-07-00-048-2520	MICROHONDA CRIS OSTER	26/05/2023	5.00	1.00	9,731.11	27.03	27.03	9,704.08
00-07-00-070-0113	NEVERA MIDEA DE 10 PIES Y	14/02/2019	5.00	1.00	18,662.41	311.02	16,007.16	2,655.25
00-07-00-070-0116	NEVERA EJECUTIVA	22/07/2019	5.00	1.00	9,381.00	156.33	7,238.08	2,142.92
00-08-00-048-2435	CONTROL DE ACCESO PUERT	08/03/2021	5.00	1.00	26,772.63	446.19	11,943.02	14,829.61
00-08-00-048-2466-1	PUNTO CONTROL DE ACCESO	26/05/2021	5.00	1.00	20,691.30	344.84	8,333.63	12,357.67
00-08-00-048-2521	MICROONDA SAMSUNG 20PIE	30/05/2023	5.00	1.00	19,824.00	11.01	11.01	19,812.99
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	2,488.83	37,511.16
00-08-20-011-0080	BEBEDERO DE AGUA DAIWA	23/10/2018	5.00	1.00	13,160.00	219.32	12,121.08	1,038.92
00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	1,068.75	5,431.25
00-09-00-070-0114	NEVERA MIDEA DE 10 PIES Y	14/02/2019	5.00	1.00	18,662.41	311.02	16,007.16	2,655.25
00-10-00-048-2522	MICROONDA SAMSUNG 20PIE	30/05/2023	5.00	1.00	19,824.00	11.01	11.01	19,812.99
00-10-00-070-0111	NEVERA MABE DE 10 PIES	13/06/2018	5.00	1.00	16,005.76	266.75	15,889.41	116.35
00-10-26-048-2416	ROTULADORA IMPRESORA D'	14/06/2022	5.00	1.00	10,148.02	169.12	1,950.52	8,197.50

00-10-30-011-0083	BEBEDERO HOME, ACERO INC	17/01/2022	5.00	1.00	13,229.99	220.48	3,630.57	9,599.42
00-11-00-011-0047	BEBEDERO DE AGUA	02/02/2018	5.00	1.00	5,950.00	0.00	5,949.00	1.00
00-11-00-048-2468	ACCESO DE PUERTAS (ESCAL	29/04/2021	5.00	1.00	23,543.36	392.37	9,822.33	13,721.03
00-11-00-070-0117	NEVERA DE 10 PIE DAEWO GR	22/07/2019	5.00	1.00	26,255.00	437.57	20,259.49	5,995.51
00-12-00-034-0001	CONJUNTO DE HERRAMIENTA	15/12/2021	5.00	1.00	9,150.55	152.49	2,673.66	6,476.89
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	1,305.65	7,804.28
00-12-00-048-2413	DESBROZADORA DE GRAMA	01/09/2022	5.00	1.00	16,461.00	274.33	2,459.83	14,001.17
00-12-00-048-2413-1	CARRETE DE HILO PARA DESI	01/09/2022	5.00	1.00	1,652.00	27.52	246.76	1,405.24
00-12-00-048-2426	BOMBA DE AGUA AVADORA	30/05/2018	5.00	1.00	29,992.51	483.11	29,991.51	1.00
00-12-00-048-2433	HERRAMIENTAS:CARRETILLA	06/09/2019	5.00	1.00	8,000.00	133.32	5,972.73	2,027.27
00-12-00-048-2435	ESCALERA TIPO TIGERA EN F	27/11/2019	5.00	1.00	6,000.00	99.98	4,209.16	1,790.84
00-12-00-048-2436	ESCALERA TIPO TIGERA EN F	27/11/2019	5.00	1.00	7,780.00	129.65	5,458.26	2,321.74
00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	2,946.07	2,648.93
00-12-00-048-2440	ANTENA INALAMBRICA P/TEI	23/10/2020	5.00	1.00	65,600.05	1,093.32	34,184.47	31,415.58
00-12-00-048-2464	CONTROL DE ACCESO PUERT	08/03/2021	5.00	1.00	26,772.62	446.19	11,943.02	14,829.60
00-12-00-048-2467	ESCALERA TIPO TIGERA EN F	29/04/2021	5.00	1.00	9,994.60	166.56	4,169.55	5,825.05
00-12-00-048-2470	TRITURADORA DE PAPEL SWI	18/05/2021	5.00	1.00	16,402.00	273.35	6,678.85	9,723.15
00-12-00-048-2494	CAM ARA DE SEG, 3 MEGAPI	26/11/2021	5.00	1.00	2,599.64	43.31	785.35	1,814.29
00-12-00-048-2495	CAM ARA DE SEG, 3 MEGAPI	26/11/2021	5.00	1.00	2,599.65	43.31	785.35	1,814.30
00-12-00-048-2498	TALADRO TORNILLADOR 12 V	15/12/2021	5.00	1.00	5,770.20	96.15	1,685.83	4,084.37
00-12-00-048-2499	TALADRO INALAMBRICO DE	01/07/2022	5.00	1.00	4,907.00	81.77	899.47	4,007.53
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220V	14/01/2022	5.00	1.00	8,995.43	149.91	2,483.51	6,511.92
00-12-00-048-2501	TALADRO INALAMBRICO DE	01/07/2022	5.00	1.00	4,907.00	81.77	899.47	4,007.53
00-12-00-048-2502	JUEGO DE CUBOS DE 3/8 DE 12	01/07/2022	5.00	1.00	9,322.00	155.35	1,708.85	7,613.15
00-12-00-048-2504	VOLTI-AMPERIMETRO DE GAI	01/07/2022	5.00	1.00	4,212.00	70.18	771.98	3,440.02
00-12-00-048-2505	VOLTI-AMPERIMETRO DE GAI	01/07/2022	5.00	1.00	4,212.00	70.18	771.98	3,440.02
00-12-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	871.06	13,128.93
00-12-10-011-0086	BEBEDERO HOME, ACERO INC	18/01/2022	5.00	1.00	13,229.99	220.48	3,623.22	9,606.77
00-12-10-045-2465	CORTADORA DE GRAMA(CESI	08/03/2021	5.00	1.00	30,775.00	512.90	13,728.62	17,046.38
00-12-10-048-2411	MICROONDAS PEQUEÑO (OGC	14/06/2022	5.00	1.00	5,829.20	97.14	1,120.35	4,708.85
00-12-10-048-2430	TALDRO MARTILLO HITI	05/03/2019	5.00	1.00	26,388.15	439.79	22,355.99	4,032.16
00-12-10-048-2432	PULIDORA DW ANGULAR 4-1/	22/07/2019	5.00	1.00	6,545.00	109.07	5,049.94	1,495.06
00-12-10-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	2,946.07	2,648.93
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRES	28/01/2021	5.00	1.00	1,935.00	32.23	905.66	1,029.34
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	4,586.76	5,208.24
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2H	28/01/2021	5.00	1.00	12,125.00	202.07	5,678.17	6,446.83
00-12-10-048-2467	FREGADORA DE PISOS ANTEA	16/03/2021	5.00	1.00	334,980.58	5,582.99	147,949.24	187,031.34
00-12-10-048-2499	JUEGO DE MANOMETRO R-410	14/01/2022	5.00	1.00	1,599.99	26.65	441.50	1,158.49
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA FF	13/06/2022	5.00	1.00	13,191.99	219.85	2,542.93	10,649.06
00-12-20-011-0087	BEBEDERO HOME, ACERO INC	28/01/2022	5.00	1.00	13,229.99	220.48	3,549.73	9,680.26
00-12-40-011-0084	BEBEDERO HOME, ACERO INC	18/01/2022	5.00	1.00	13,229.99	220.48	3,623.22	9,606.77
00-12-40-048-2427	INVERSOR Y DOS BATERIAS	25/06/2018	5.00	1.00	91,500.00	1,524.98	90,227.98	1,272.02
00-12-40-048-2428	EXTRACTOR DE AIRE DE PAR	30/08/2018	5.00	1.00	17,527.60	292.11	16,660.01	867.59
00-12-40-048-2523	MICROONDA SAMSUNG 20PIE	30/05/2023	5.00	1.00	19,824.00	11.01	11.01	19,812.99
00-12-60-011-0093	BEBEDERO DISPENSADOR DE	30/05/2023	5.00	1.00	22,302.00	12.39	12.39	22,289.61
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	2,946.07	2,648.93
00-12-92-048-2415	CARRITO PARA TRANSPORTA	20/10/2022	5.00	1.00	17,680.00	294.65	2,180.41	15,499.59

00-12-92-048-2416	ESCALERA DE 3 PELDAÑO	20/10/2022	5.00	1.00	5,500.00	91.65	678.21	4,821.79
00-13-00-070-0118	NEVERA FRIGIDAIRE	26/02/2020	5.00	1.00	28,799.99	479.98	18,767.22	10,032.77
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	1,807.87	9,187.13
00-14-00-070-0040	NEVERA DE COCINA 10 PC NF	14/06/2022	5.00	1.00	26,455.60	440.91	5,085.16	21,370.44
00-14-00-070-0047	NEVERA EJECUTIVA KTC 4.2F	30/05/2023	5.00	1.00	13,570.00	7.54	7.54	13,562.46
00-20-00-011-0094	BEBEDERO DISPENSADOR DE	30/05/2023	5.00	1.00	22,302.00	12.39	12.39	22,289.61
01-01-52-048-1211	MICROONDA	19/03/2018	5.00	1.00	6,495.00	0.00	6,494.00	1.00
01-01-55-048-1212	MICROONDAS WHIRPOOL 121	28/04/2023	5.00	1.00	5,596.00	93.25	102.57	5,493.43
01-01-55-048-1213	CAFETERA OSTER ELECTRIC	28/04/2023	5.00	1.00	2,956.00	49.25	54.17	2,901.83
01-03-52-048-0001	INVERSOR DM DE 15.K PARA	26/08/2020	5.00	0.00	12,390.00	206.50	6,848.92	5,541.08
02-01-52-048-0099	MAQUINA COPNTADORA DE I	30/04/2021	5.00	1.00	34,000.00	566.65	14,185.14	19,814.86
02-01-52-048-0103	ESTUFA AMERICAN DE MESA	31/05/2019	5.00	1.00	2,400.00	39.98	1,920.37	479.63
02-01-52-048-0104	HORNO MICROONDAS OSTER	22/10/2021	5.00	1.00	11,595.00	193.23	3,729.34	7,865.66
02-01-52-048-0105	CARCULADORA ELECTRICA S	15/12/2021	5.00	1.00	7,203.39	120.04	2,104.70	5,098.69
02-01-52-048-0106	INVERSOR CARGADOR 4.0 KW	28/03/2023	5.00	1.00	87,385.31	1,456.41	3,058.46	84,326.85
03-01-52-012-0001	BOMBA DE AGUA BOAP 1 TR	24/07/2019	5.00	1.00	4,729.73	78.81	3,643.65	1,086.08
03-01-52-048-0043	CONTACTOR CON TAIMER Y I	30/09/2019	5.00	1.00	23,573.57	392.88	17,299.82	6,273.75
03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	1,226.66	2,273.34
03-01-52-055-0003-3	COMPRA DE PLANTA ELEECT	27/07/2018	5.00	1.00	23,600.00	393.32	22,865.00	735.00
03-01-52-070-0006	NEVERA EJECUTIVA AMERIC	22/07/2021	5.00	1.00	11,900.00	198.32	4,422.54	7,477.46
03-01-55-075-0069	MICOONDAS MARCA FRIGIDA	15/12/2022	5.00	1.00	10,800.00	179.98	995.89	9,804.11
04-01-01-048-0016	EXTRACTOR KDK 20AUH 8" D	23/02/2018	5.00	0.00	2,225.00	0.00	2,225.00	0.00
04-01-01-048-0017	EXTRACTOR KDK PLASTICO #	15/03/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-01-048-0018	EXTRACTOR KDK PLASTICO #	15/03/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-01-048-0019	EXTRACTOR KDK PLASTICO #	15/03/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-01-048-0020	EXTRACTOR KDK DE PARED	18/07/2018	5.00	0.00	2,800.00	46.67	2,727.08	72.92
04-01-52-048-01-0136	ESTUFA DE 4 HORNILLAS DE I	29/09/2021	5.00	0.00	2,692.35	44.87	898.90	1,793.45
04-01-52-048-0135	CONTADORA Y DETECTORA I	21/08/2018	5.00	0.00	51,920.00	865.33	49,612.25	2,307.75
04-01-52-055-0004	PLANTA ELECTRICA POWER C	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	505,180.53	674,229.47
04-03-01-034-0005	BOMBA LADRONA PEDROLLC	23/08/2018	5.00	0.00	4,400.00	73.33	4,199.37	200.63
04-03-01-048-0064	ESTUFA AMERICAN DE MESA	12/07/2018	5.00	0.00	2,450.00	40.83	2,394.00	56.00
04-03-01-048-0065	ESTUFA AMERICAM COLOR N	19/07/2018	5.00	0.00	2,450.00	40.83	2,384.47	65.53
04-04-01-048-0064-1	DOS DISCOS DUROS PARA SIS	14/12/2021	5.00	0.00	17,464.00	291.07	5,113.13	12,350.87
04-04-01-048-0070-1	4 BATERIAS AGM SELLADAS I	14/12/2021	5.00	0.00	94,839.01	1,580.65	27,766.75	67,072.26
05-01-052-048-0063	JUEGO DE CAMA. ECONOMIC	28/03/2018	5.00	1.00	7,500.00	0.00	7,499.00	1.00
05-01-052-048-0068	COLCHON CON SU BASE DE M	15/01/2019	5.00	1.00	10,800.00	179.98	9,454.95	1,345.05
05-01-052-048-0069	COLCHON CON SU BASE DE M	15/01/2019	5.00	1.00	10,800.00	179.98	9,406.96	1,393.04
05-01-052-048-1000	BASE DE MADERA COLOR NA	28/08/2019	5.00	1.00	3,200.00	53.32	2,406.51	793.49
05-01-052-048-1002	BASE PARA CAMA JUNIOR CC	03/05/2022	5.00	1.00	6,000.00	99.98	1,293.08	4,706.92
05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	505.64	505.64	56,379.51
05-01-52-048-0067	BOMBA PARA CISTERNA LEO	17/05/2022	5.00	1.00	17,545.00	292.40	3,645.25	13,899.75
05-01052-048-1001	BASE DE CAMA EN MADERA C	28/08/2019	5.00	1.00	3,200.00	53.32	2,406.51	793.49
05-02-01-048-0067	INVERSOR DE 2.5 KW CON DO	29/05/2018	5.00	1.00	91,500.00	1,372.68	91,499.00	1.00
05-02-053-048-0080	ESTUFA DE 4 HORNILLAS DE I	23/01/2019	5.00	1.00	3,075.00	51.23	2,677.62	397.38
05-02-075-0070	COLCHON CON SU BASE DE C	10/02/2020	5.00	1.00	8,900.00	148.32	5,878.41	3,021.59
05-02-075-0071	UN MICRO ONDA COLOR NEG	26/02/2021	5.00	1.00	4,500.00	74.98	2,029.46	2,470.54
05-02-075-0072	COLCHON SOLO MAPAFLEX 5	03/05/2022	5.00	1.00	6,500.00	108.32	1,400.94	5,099.06

05-03-01-048-0068	INVERSOR TRACE INTERNAC	29/05/2018	5.00	1.00	91,500.00	1,372.68	91,499.00	1.00
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR I	19/04/2022	5.00	1.00	4,300.00	71.65	957.72	3,342.28
06-01-52-011-0100	UN BEBEDERO	23/03/2018	5.00	1.00	7,200.00	0.00	7,199.00	1.00
06-01-52-048-0094	MAQUINA CONTADORA DINE	27/08/2020	5.00	0.00	13,800.00	230.00	7,620.67	6,179.33
06-01-52-048-0098-1	DOS CAMARAS INSTALADA E	29/05/2018	5.00	1.00	31,504.82	490.28	31,503.82	1.00
06-01-52-048-0129	CONTADORA DE BILLETES DE	19/01/2023	5.00	1.00	12,000.00	199.98	873.25	11,126.75
06-01-52-048-0130	CONTADORA DE BILLETES DE	19/01/2023	5.00	1.00	12,000.00	199.98	873.25	11,126.75
06-01-52-070-0005	NEVERA EJECUTIVA MARCA I	27/09/2022	5.00	0.00	14,399.99	240.00	1,944.00	12,455.99
06-01-53-048-0101	INVERSORES Y CARGADOR D	28/02/2018	5.00	1.00	61,800.00	0.00	61,799.00	1.00
06-01-53-048-0101-1	INVERSORES Y CARGADOR D	16/07/2018	4.67	1.00	55,360.00	0.00	55,359.00	1.00
06-01-53-048-0102	INVERSOR CARGADOR 2.5 KV	23/04/2018	5.00	1.00	38,100.00	0.00	38,099.00	1.00
06-01-53-048-0102-1	INVERSOR CARGADOR 2.5 KV	16/07/2018	4.81	1.00	73,800.00	281.23	73,799.00	1.00
06-03-01-048-0092	UNA ESTUFA AMERICAN CRE	07/03/2019	5.00	1.00	2,250.00	37.48	1,903.99	346.01
07-01-52-048-0040	UNA ESTUFA MARCA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	534.86	3,965.14
07-03-01-048-0049	PLATA FORMA DE 54 Y COLCI	25/04/2018	5.00	1.00	18,000.00	0.00	17,999.00	1.00
07-03-01-048-0050	UNA CONTADORA DE BILLET	29/05/2018	5.00	1.00	17,110.00	256.63	17,109.00	1.00
07-03-01-048-0051	UN INVERSOR DE 2.5 KW TRA	19/06/2018	5.00	1.00	91,500.00	1,524.98	90,532.98	967.02
07-03-01-048-0052	UN INVERSOR DE 4.0 KM TRA	19/06/2018	5.00	1.00	164,600.00	2,743.32	162,861.76	1,738.24
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	534.86	3,965.14
08-01-52-011-0021	UN BEBEDERO MARCA DAIWA	05/06/2020	5.00	1.00	8,000.00	133.32	4,777.30	3,222.70
08-01-52-048-0070	TANQUE PARA CISTERNA DE	19/01/2022	5.00	1.00	7,200.00	119.98	1,967.67	5,232.33
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	1,916.36	5,583.64
08-01-52-048-0095	INVERSOR CARGADOR TRACI	23/04/2018	5.00	1.00	131,600.00	0.00	131,599.00	1.00
08-01-52-048-0096	MAQUINA CONTADORA DE BI	26/11/2019	5.00	1.00	22,300.00	371.65	15,658.85	6,641.15
08-01-52-048-0097	BOMBA PARA SISTERNA	12/07/2022	5.00	1.00	10,500.00	174.98	1,860.62	8,639.38
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	9,099.10	37,168.41
08-01-53-048-0095	LICUADORA OSTER 4170	09/04/2019	5.00	1.00	2,050.00	34.15	1,697.25	352.75
08-04-01-048-0084	UN JUEGO DE COLCHON MAR	14/03/2018	5.00	1.00	5,720.64	0.00	5,719.64	1.00
08-04-01-048-0085	UN JUEGO DE COLCHON DE 39	02/01/2019	5.00	1.00	5,500.00	91.65	4,854.40	645.60
09-01-51-096-0002	INVERSOR CARGADOR DE 4.0	09/04/2018	5.00	0.00	131,600.00	0.00	131,600.00	0.00
09-01-51-096-0003	INVERSOR CARGADOR DE 4.0	09/04/2018	5.00	0.00	111,900.00	0.00	111,900.00	0.00
09-01-52-011-0293	BEBEDERO MODEL 54-ACERO	04/10/2021	5.00	1.00	15,000.00	249.98	4,974.60	10,025.40
09-01-52-012-0295	BOMBA SUMERGIBLE MARON	20/12/2021	5.00	1.00	17,820.00	296.98	5,157.55	12,662.45
09-01-52-012-0310	BOMBA LADRONA TOLSEN 0.	06/09/2022	5.00	1.00	3,500.00	58.32	513.21	2,986.79
09-01-52-012-0311	EXTINTOR ABC COLE DE 10 LI	02/11/2022	5.00	1.00	7,068.20	117.79	816.67	6,251.53
09-01-52-012-0312	EXTINTOR ABC COLE DE 10 LI	02/11/2022	5.00	1.00	7,068.20	117.79	816.67	6,251.53
09-01-52-048-0308	ESTUFA DE MESA AMERICAN	07/07/2022	5.00	1.00	3,696.00	61.58	665.07	3,030.93
09-01-52-048-0309	HORNO MICROONDA OGMMA	07/07/2022	5.00	1.00	11,504.00	191.72	2,070.57	9,433.43
09-01-53-048-0178	BOX SPRING INFINILUX PARA	16/01/2018	5.00	0.00	14,600.00	0.00	14,600.00	0.00
10-01-52-011-0001	BEBEDERO PARA USO EN EST	08/03/2023	5.00	1.00	15,255.00	254.23	703.37	14,551.63
10-01-52-048-0003	CILINDRO DE GAS DURAG C 5	08/08/2019	5.00	1.00	3,300.00	54.98	2,516.25	783.75
10-01-52-048-0010	INVERSOR CARGADOR 2.5 KW	16/05/2018	5.00	1.00	38,100.00	317.69	38,099.00	1.00
10-01-52-048-0011	BATERIAS (DOS) AGM 12V 256	16/05/2018	5.00	1.00	53,400.00	445.19	53,399.00	1.00
10-01-52-048-0012	CONTADORA DE BILLETES RC	15/11/2019	5.00	1.00	14,000.00	233.32	9,916.10	4,083.90
10-01-52-048-0013	LAMPARA DETECTORA DE DI	15/11/2019	5.00	1.00	2,999.99	49.98	2,124.15	875.84
10-01-52-048-0015	ESTUFA AMERICAN COLOR G	21/10/2021	5.00	1.00	2,650.00	44.15	853.57	1,796.43
10-0152-048-0014	TANQUE EN FIBRA DE VIDRIC	23/12/2019	5.00	1.00	5,500.00	91.65	3,782.09	1,717.91

11-01-04-048-0076	UN CLOCHON FLEX PILLOW, c	22/11/2018	5.00	1.00	13,500.00	224.98	12,208.92	1,291.08
11-01-04-048-0077	BASE DE HIERRO PARA CAMA	22/11/2018	5.00	1.00	2,200.00	36.65	1,988.87	211.13
11-01-52-012-0032	TANQUE CISTERNNA DE FIBR	20/05/2019	5.00	1.00	3,780.00	62.98	3,046.13	733.87
11-01-52-012-0033	CARGADOR BATERIA EXTREM	26/05/2020	5.00	0.00	7,200.00	120.00	4,344.00	2,856.00
11-01-52-012-0034	BOMBA CISTERNA MARCA FR	17/12/2020	5.00	0.00	27,460.00	457.67	13,486.01	13,973.99
11-02-52-048-0111	INVERSOR CARGADOR DE 2.5	14/05/2018	5.00	0.00	91,500.00	1,016.67	91,500.00	0.00
11-03-52-048-0074	UNA ESTUFA MARCA DAIWA,	22/02/2019	5.00	0.00	2,350.00	39.17	2,005.50	344.50
11-03-52-048-0112	INVERSOR CARGADOR DE 2.5	14/05/2018	5.00	0.00	91,500.00	1,016.67	91,500.00	0.00
11-03-52-048-0113	4 BATERIAS DE INVERSOR MA	14/09/2020	5.00	0.00	39,532.48	658.87	21,435.24	18,097.24
11-03-52-048-0113-1	COMPLE4 BATERIAS MARCA ´	14/09/2020	5.00	0.00	360.00	6.00	195.20	164.80
12-01-01-048-0189	ESTFA DE MESA (MASTER CH	30/05/2018	5.00	1.00	5,000.00	80.34	4,999.00	1.00
12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C/R	31/05/2022	5.00	1.00	19,220.24	320.32	3,843.84	15,376.40
12-01-04-048-179	INVERSOR TRACE	04/04/2018	5.00	1.00	119,088.00	0.00	119,087.00	1.00
12-01-52-048-0154-1	REMODELACION PUERTA FRC	10/04/2018	5.00	1.00	38,000.00	0.00	37,999.00	1.00
12-01-52-048-0158	PUERTA DE METAL	19/02/2018	5.00	1.00	14,468.00	0.00	14,467.00	1.00
12-01-52-055-0096	PLANTA ELECTRICA DE 80 KV	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	422,411.97	590,028.03
12-02-51-048-0157	SISTEMA DE CAMARA DE SEC	27/10/2022	5.00	1.00	34,670.00	577.82	4,121.78	30,548.22
12-03-04-011-0059	BEBEDERO	13/09/2018	5.00	1.00	7,000.00	116.65	6,598.50	401.50
12-03-04-048-175	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	0.00	99,387.00	1.00
12-03-04-048-176	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	0.00	99,387.00	1.00
12-03-04-048-177	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	0.00	99,387.00	1.00
12-03-04-048-178	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	0.00	99,387.00	1.00
12-04-51-049-1290	COMPRA CONTADORA DE BIL	12/07/2022	5.00	1.00	21,830.00	363.82	3,880.74	17,949.26
12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	4,111.16	17,718.84
13-01-51-048-0060	UN TELEVISOR TCL 43 AK RO	20/09/2022	5.00	1.00	27,000.00	449.98	3,749.83	23,250.17
13-01-52-048-0068	BOMBA TRUPER 1/1LAD (BOM	12/08/2020	5.00	1.00	4,440.00	73.98	2,488.20	1,951.80
13-01-52-048-0080	CONTADORA DE BILLETES RC	11/05/2021	5.00	1.00	18,000.00	299.98	7,399.51	10,600.49
13-01-52-048-0081	CONTADORA DE BILLETES, P/	10/12/2021	5.00	1.00	17,999.99	299.98	5,309.65	12,690.34
13-01-52-048-0082	MICROONDA OSTER (OGMM-4	27/01/2023	5.00	1.00	13,000.00	216.65	895.49	12,104.51
13-01-52-048-101	MICROONDAS OSTER	02/02/2018	5.00	1.00	7,500.00	0.00	7,499.00	1.00
13-01-52-048-102	PUERTA ENROLLABLE SALII	23/02/2018	5.00	1.00	9,880.00	0.00	9,879.00	1.00
13-01-52-048-103	INVERSOR CARGADOR 4.0 120	20/04/2018	5.00	1.00	57,800.00	0.00	57,799.00	1.00
13-01-52-048-104	BATERIAS DE INVERSOR (4 B/	20/04/2018	5.00	1.00	73,800.00	0.00	73,799.00	1.00
13-01-52-070-0007	NEVERA CENTRON 10 (RCA250	25/11/2021	5.00	1.00	28,000.00	466.65	8,477.48	19,522.52
13-04-01-048-0086	UN BOX ESPRIN DE UNA PLAZ	01/02/2019	5.00	1.00	5,000.00	83.32	4,254.87	745.13
15-01-52-011-0068	BEDERO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	99.98	3,435.98	2,564.02
15-01-52-048-0148	CAMA BPX SPRING 54	23/02/2018	5.00	1.00	6,000.01	0.00	5,999.01	1.00
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	7,660.15	15,283.10
15-03-01-048-0148	KIT DE ALARMAS DSC-PC1616	14/02/2022	5.00	1.00	23,038.33	383.96	5,925.78	17,112.55
15-03-01-048-0149	KIT DE ALARMA DSC-PC1616 1	31/05/2022	5.00	1.00	23,200.03	386.65	4,652.69	18,547.34
15-03-01-048-0150	ESTUFA DE MESA AMERICAN	29/12/2022	5.00	1.00	3,800.00	63.32	320.82	3,479.18
15-04-01-048-0149	ESTUFA DE HORNO	04/04/2018	5.00	1.00	16,900.00	0.00	16,899.00	1.00
15-04-01-048-0151	CILINDRO DE GAS 410	26/06/2018	5.00	1.00	2,600.00	43.32	2,561.66	38.34
15-04-01-048-0152	INVERSOR CON BATERIAS	26/06/2018	5.00	1.00	164,600.00	2,743.32	162,221.66	2,378.34
15-04-01-048-0153	ESTUFA AMERICAN DE CUAT	25/09/2020	5.00	1.00	2,300.00	38.32	1,232.63	1,067.37
15-04-01-048-0155	INVERSOR CARGADOR 2.5 KW	16/06/2021	5.00	1.00	39,239.12	653.97	15,346.50	23,892.62
15-04-01-087-0067	ABANICO DE PARED UNIVERS	04/04/2018	5.00	1.00	2,290.00	0.00	2,289.00	1.00

16-01-01-048-0228	HORNO MICROONDAS WHIRL	03/12/2019	5.00	0.00	10,995.00	183.25	7,684.28	3,310.72
16-01-51-048-0003	CREDENZA 2000, EN MELAMIN	26/04/2019	5.00	0.00	9,501.40	158.36	7,780.75	1,720.65
16-01-51-048-0004	CREDENZA 2000, EN MELAMIN	26/04/2019	5.00	0.00	9,501.40	158.36	7,780.75	1,720.65
16-01-51-048-0005	CREDENZA 2000, EN MELAMIN	26/04/2019	5.00	0.00	6,114.44	101.91	5,007.18	1,107.26
16-01-51-048-0006	CREDENZA 2000, EN MELAMIN	26/04/2019	5.00	0.00	6,114.44	101.91	5,007.18	1,107.26
16-01-51-048-0007	CREDENZA 2000, EN MELAMIN	26/04/2019	5.00	0.00	6,114.44	101.91	5,007.18	1,107.26
16-01-51-048-0008	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,364.92	301.98
16-01-51-048-0009	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,364.92	301.98
16-01-51-048-0010	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,364.92	301.98
16-01-51-048-0011	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,364.92	301.98
16-01-51-048-0012	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,364.92	301.98
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	75.38	599.62
16-01-52-048-0128	CILINDRO DE GAS DURAGAS :	25/02/2021	5.00	0.00	3,714.00	61.90	1,677.49	2,036.51
16-01-52-048-0129	ESTUFA DIMENSION M DE ME	25/02/2021	5.00	0.00	2,295.00	38.25	1,036.57	1,258.43
16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	301.13	6,648.87
16-01-52-048-1003	LAMPARA VERIFICADORA DE	09/11/2022	5.00	0.00	2,183.00	36.38	243.75	1,939.25
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT TM	29/10/2021	5.00	1.00	39,495.00	658.23	12,550.25	26,944.75
16-01-53-048-0219	BANCADA 2 PLAZAS C111 C/B	26/04/2019	5.00	0.00	9,451.48	157.52	7,739.48	1,712.00
16-01-53-048-0221	BANCADA 3 PLAZAS C111 C/B	26/04/2019	5.00	0.00	11,665.16	194.42	9,552.50	2,112.66
16-03-52-048-0001	CONTADORA DE BILLETES, M	27/09/2021	5.00	0.00	35,999.44	599.99	12,059.80	23,939.64
16-03-52-048-1004	LAMPARA DETECTORA DINEF	30/11/2021	5.00	1.00	4,200.00	69.98	1,259.64	2,940.36
16-1-53-048-0220	BANCADA 2 PLAZAS C111 C/B	26/04/2019	5.00	0.00	9,451.48	157.52	7,739.48	1,712.00
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	406.50	11,588.50
17-01-52-048-0129	INVERSOR CARGADOR 4.0 KW	30/05/2018	5.00	0.00	164,600.00	2,652.09	164,600.00	0.00
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	16,487.98	19,312.02
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	4,343.95	5,251.05
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	2,990.68	6,404.32
17-01-52-048-0133	SISTEMA DE CAMARAS DOMC	06/10/2022	5.00	0.00	4,000.40	66.67	522.25	3,478.15
17-01-52-048-0134	CAFETERA ELECTRICA OSTEF	28/04/2023	5.00	0.00	3,395.00	56.58	60.35	3,334.65
17-01-52-055-0003-1	PLANTA ELECTRICA DE EMEF	14/02/2018	5.00	1.00	12,513.90	0.00	12,512.90	1.00
17-01-52-055-0003-1	PLANTA ELECTRICA DE EMEF	25/07/2018	5.00	1.00	25,960.00	432.65	25,180.23	779.77
17-03-01-048-0120	ESTUFA ELECTRICA CENTUR	26/06/2018	5.00	1.00	1,062.00	17.68	1,045.48	16.52
17-03-01-048-0121	ESTUFA DE 20 PULG, 4 HORNI	16/05/2023	5.00	0.00	11,300.00	94.17	94.17	11,205.83
17-03-52-048-0123	CONTADORA DE BILLETES AC	26/02/2019	5.00	1.00	26,350.00	439.15	22,425.93	3,924.07
17-04-01-048-0005	ESTUFA ELECTRICA CENTUR	26/06/2018	5.00	1.00	1,062.00	17.68	1,045.48	16.52
17-04-01-048-0126	CAMAROTE DE 2 NIVELES	26/06/2018	5.00	1.00	12,390.00	206.48	12,209.85	180.15
17-04-01-048-0129	COLCHON DEL CAMAROTE DI	26/06/2018	5.00	1.00	6,903.00	115.03	6,802.11	100.89
18-01-51-048-0092	INVEROR CON CUATRO BATE	28/03/2018	5.00	1.00	131,600.00	0.00	131,599.00	1.00
18-01-52-048-0037	TELEVISOR SAMSUNG 24 PUL	03/10/2018	5.00	1.00	9,100.00	151.65	8,487.35	612.65
18-01-52-048-0089	ESTUFA AMERICAN DE 3 HOR	26/02/2018	5.00	1.00	2,600.00	0.00	2,599.00	1.00
18-01-52-048-0090	CAFERETA ELECTRICA HAMIL	26/02/2018	5.00	1.00	2,300.00	0.00	2,299.00	1.00
18-01-52-048-0092	UN MICROONDAS OSTER OGC	03/05/2018	5.00	1.00	7,200.00	112.18	7,199.00	1.00
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	91.23	2,998.43	2,476.57
18-01-52-096-0004	CONTADORA DE BILLETES CC	24/03/2022	5.00	1.00	32,577.35	542.94	7,727.85	24,849.50
18-03-01-048-0091	UN INVERSOR CON SUS CUAT	28/03/2018	5.00	1.00	111,900.00	0.00	111,899.00	1.00
18-04-01-048-0090	JUEGO PILLOWTOP INTERNAC	27/03/2018	5.00	1.00	7,800.00	0.00	7,799.00	1.00
18-04-01-048-0091	JUEGO PILLOWTOP INTERNAC	03/05/2018	5.00	1.00	7,200.00	112.18	7,199.00	1.00

18-04-01-048-0091-1	JUEGO PILLOWTOP INTERNAC	03/05/2018	5.00	1.00	800.00	12.23	799.00	1.00
19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	549.98	16,517.73	16,482.27
19-01-52-048-0081-A	COMPRA DE 8 BATERIAS PAR	29/12/2020	5.00	1.00	66,500.00	1,108.32	32,252.11	34,247.89
19-01-52-048-0082	SISTEMA FOTOVOLTAITICO	01/05/2020	5.00	1.00	1,540,171.70	25,669.51	949,771.87	590,399.83
19-01-52-048-0083	MICROANDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	3,937.37	5,057.63
19-01-52-048-0084	CAFETERA ELECTRICA OSTEF	07/02/2023	5.00	1.00	3,895.00	64.90	242.29	3,652.71
20-01-52-048-0082-01	SISTEMA DE CAMARA (COMP)	22/12/2021	5.00	1.00	21,325.00	355.40	6,148.42	15,176.58
20-01-52-048-0083	INVERSOR CARGADOR 4.0 KW	30/05/2018	5.00	1.00	57,800.00	931.01	57,799.00	1.00
20-01-52-048-0084	CUATRO (04) BATERIAS AGM	30/05/2018	5.00	1.00	106,800.00	1,720.85	106,799.00	1.00
20-01-53-048-0081	MICROONDA OSTER BLANCO	17/05/2022	5.00	1.00	7,850.00	130.82	1,630.89	6,219.11
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 20	17/05/2022	5.00	1.00	14,250.00	237.48	2,960.59	11,289.41
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	3,908.31	9,291.69
21-01-52-055-0004-2	ADQUISICION DE UNA BOBIN	16/03/2021	5.00	1.00	69,000.00	1,149.98	30,474.47	38,525.53
21-01-53-007-0006	AIRE ACONDICIONADO TCL II	23/05/2022	5.00	1.00	35,000.00	583.32	7,155.39	27,844.61
21-01-53-007-0007	AIRE ACONDICIONADO TCL II	23/05/2022	5.00	1.00	35,000.00	583.32	7,155.39	27,844.61
21-01520550004-1	UN RADIADOR PARA LA PLAN	02/05/2019	5.00	1.00	27,800.00	463.32	22,687.23	5,112.77
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	4,633.96	14,586.28
21-04-01-048-0199	UN INVERSOR TRACE DE 4.0 K	02/01/2018	5.00	1.00	106,500.00	0.00	106,499.00	1.00
21-04-01-048-0200	ESTUFA DE MESA AMERICAN	27/11/2018	5.00	1.00	6,210.00	103.48	5,594.82	615.18
21-04-01-048-0201	UN TRANSFER AUTOMATICO	22/02/2019	5.00	1.00	42,480.00	707.98	36,248.58	6,231.42
21-04-01-048-0202	BOMBA FUMIGADORA FARMO	26/08/2020	5.00	1.00	1,100.00	18.32	607.61	492.39
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILLAS	20/04/2021	5.00	1.00	3,000.00	49.98	1,266.16	1,733.84
22-01-052-005.0073	UNA CONTADORA Y VERIFIC	30/06/2021	5.00	1.00	25,960.00	432.65	9,965.37	15,994.63
22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	113.32	3,856.66	2,943.34
22-03-052-005-0074	UNA CONTADORA Y VERIFIC	30/06/2021	5.00	1.00	25,960.00	432.65	9,965.37	15,994.63
22-03-52-048-0086	ESCALERA TUBULAR DE TRES	16/07/2018	5.00	1.00	1,901.57	31.68	1,853.28	48.29
22-03-52-048-0129	COMPRA DE UNA ESTUFA DE	05/10/2021	5.00	1.00	5,235.00	87.23	1,732.97	3,502.03
22-03-52-048-115	UN INVERSOR DE 2.5 KG.CON	11/04/2018	5.00	1.00	111,900.00	0.00	111,899.00	1.00
22-03-52-048-126	UNA ESTUFA DE CUATRO HOI	24/02/2021	5.00	1.00	3,790.00	63.15	1,711.37	2,078.63
22-03-52-048-128	UNA MESA PLASTICA PARA U	27/11/2018	5.00	1.00	1,350.00	22.48	1,216.17	133.83
22-04-52-048-0085	BOX SPRING	26/02/2018	5.00	1.00	9,800.00	0.00	9,799.00	1.00
23-01-51-048-0117	CONTADORA DE BILLETES WI	27/09/2019	5.00	1.00	39,515.25	658.57	29,042.94	10,472.31
23-01-51-048-0118	CONTADORA DE BILLETES Y I	19/05/2022	5.00	1.00	37,999.54	633.31	7,853.04	30,146.50
23-01-52-048-0015	ESTUFA DE MESA DURAGAS	11/04/2018	5.00	1.00	3,100.00	0.00	3,099.00	1.00
23-01-52-048-0016	MICROONDAS FRIGIDAIRE BL	30/12/2019	5.00	1.00	5,760.00	95.98	3,941.58	1,818.42
23-01-52-048-0055	CILINDRO DE GAS DURAGAS	11/04/2018	5.00	1.00	2,780.00	0.00	2,779.00	1.00
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGUR	18/06/2020	5.00	1.00	173,973.60	2,899.54	102,643.72	71,329.88
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E IN	18/06/2020	5.00	1.00	190,796.44	3,179.92	112,569.17	78,227.27
23-01-52-048-0090	INVERSOR TRACE SENODAL	13/03/2019	5.00	1.00	57,825.00	963.73	48,764.74	9,060.26
23-01-52-048-0090-1	COMPLETIVO INVERSOR	13/03/2019	5.00	1.00	100.00	1.65	83.54	16.46
23-01-52-048-0090-1-02	BATERIA MOURA 150AH/12V	08/04/2019	5.00	1.00	40,840.00	680.65	33,850.99	6,989.01
23-01-52-048-0090-102-1	COMPLETIVO BATERIA MOUR	09/04/2019	5.00	1.00	4,000.00	66.65	3,312.51	687.49
23-01-52-048-0091	BOMBA PARA AGUA LADRON	15/09/2021	5.00	1.00	6,000.00	99.98	2,049.59	3,950.41
23-01-52-070-0006	BEBEDERO DAIWA BLANCO/C	31/01/2020	5.00	1.00	6,900.00	114.98	4,603.03	2,296.97
23-01-52-070-0007	NEVERA NEDOCA GRIS MA20	15/09/2020	5.00	1.00	23,900.00	398.32	12,945.40	10,954.60
23-01.52-048-0089	TANQUE CISTERNA PREMIUN	19/03/2018	5.00	1.00	7,500.00	0.00	7,499.00	1.00
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	3,173.92	44,436.08

24-01-55-048-0002	DETECTOR DE DINERO FALSC	23/01/2018	5.00	1.00	6,844.00	0.00	6,843.00	1.00
24-01-55-076-0051	INVERSOR TRACE CON BATEI	20/04/2018	5.00	1.00	111,900.00	0.00	111,899.00	1.00
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	1,227.29	1,272.71
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	3,863.77	28,636.23
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	1,188.77	8,811.23
25-01-52-048-0026	MAQUINA CONTADORA DE BI	15/10/2020	5.00	1.00	41,595.00	693.23	21,882.96	19,712.04
25-01-52-048-0135	BOMBA DE AGUA 1 HP LEO	08/02/2019	5.00	1.00	4,115.00	68.57	3,545.07	569.93
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	116.57	4,010.01	2,984.99
26-01-52-011-0003	REGISTRO BEBEDERO HUBIC/	23/10/2020	5.00	1.00	7,850.00	130.82	4,090.30	3,759.70
26-01-52-011-0004	BEBEDERO DAIWA HUBICAD/	23/10/2020	5.00	1.00	7,850.00	130.82	4,090.30	3,759.70
26-01-52-048-0111	BOMBA DE AGUA TRUPER 3/4	25/04/2019	5.00	1.00	4,951.00	82.50	4,056.25	894.75
26-01-52-048-0112	REGISTRO BOMBA DE AGUA 1	31/01/2020	5.00	1.00	2,100.00	34.98	1,400.37	699.63
26-01-52-048-0113	DETECTOR DE VILLETES FALS	02/03/2022	5.00	1.00	7,300.00	121.65	1,820.70	5,479.30
26-01-52-055-0011	PLANTA ELECTRICA PARA LA	30/10/2019	5.00	1.00	672,624.78	11,210.40	482,420.88	190,203.90
26-02-01-048-0111	CAMARAS Y SISTEMA DE SEG	26/12/2019	5.00	1.00	236,862.58	3,947.69	162,513.24	74,349.34
26-03-03-048-0080	ESTUFA 4 HORNILLA MARCA	30/08/2019	5.00	1.00	2,100.00	34.98	1,575.27	524.73
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UBIC	23/03/2021	5.00	1.00	3,170.00	52.82	1,387.40	1,782.60
26-04-01-076-0072	INVERSOR OFICINA DE LA DE	23/01/2018	5.00	1.00	86,800.00	0.00	86,799.00	1.00
26-04-076-0073	INVERSOR OFICINA DE NEGOC	15/02/2018	5.00	1.00	86,800.00	0.00	86,799.00	1.00
26-04-076-0074	4 BATERIAS MARCAS TRACE I	04/04/2018	5.00	1.00	48,700.00	0.00	48,699.00	1.00
27-01-52-011-0178	UN BEBEDERO AMERICAN SU	14/03/2023	5.00	1.00	14,500.00	241.65	620.24	13,879.76
27-01-52-045-0241	CALCULADORA SUB GERENTE	12/11/2018	5.00	1.00	5,949.99	99.15	5,413.59	536.40
27-01-52-048-0239-2	CAMBIO DE DISCO DURO EN I	31/05/2018	5.00	1.00	25,615.44	412.52	25,614.44	1.00
27-01-52-048-0247	UNA LICUADORA PARA LA CA	10/05/2019	5.00	1.00	2,325.00	38.73	1,886.15	438.85
27-01-52-048-0249	UNA ESTUFA DE MESA PARA	20/03/2018	5.00	1.00	2,275.00	0.00	2,274.00	1.00
27-02-53-048-0242	UNA MAQUINA DE CONTAR P.	18/04/2018	5.00	1.00	18,290.00	0.00	18,289.00	1.00
27-02-53-048-0243	INVERSOR CARGADOR 25 KW	08/05/2018	5.00	0.00	38,100.00	148.17	38,100.00	0.00
27-02-53-048-0244	INVERSOR CARGADOR DE 4.0	09/05/2018	5.00	1.00	57,800.00	256.69	57,799.00	1.00
27-02-53-048-0245	BATERIA AGM 12V 256AH TR	09/05/2018	5.00	1.00	53,400.00	237.53	53,399.00	1.00
27-02-53-048-0246	(4) BATERIAS AGM 12 V 256A	08/05/2018	5.00	1.00	106,800.00	415.53	106,799.00	1.00
28-01-52-048-0007	MICROONDAS OSTER NEGRO	26/04/2018	5.00	1.00	5,575.00	0.00	5,574.00	1.00
28-01-52-048-0008	LICUADORA OSTER REF. 4170	26/04/2018	5.00	1.00	2,095.00	0.00	2,094.00	1.00
28-01-52-048-0072	CONTADORA Y TOTALIZADOI	03/08/2018	5.00	0.00	53,100.00	885.00	51,271.00	1,829.00
28-01-52-048-0076	ESTUFA AMERICAN DE MESA	31/08/2021	5.00	1.00	2,975.00	49.57	1,042.62	1,932.38
28-01-52-055-0001	UNA PLANTA ELECTRICA MA	30/04/2021	5.00	1.00	935,445.00	15,590.73	390,287.94	545,157.06
28-01-53-048-0038	UN INVERSOR TRACE INVERT	19/01/2018	5.00	0.00	57,925.00	0.00	57,925.00	0.00
28-03-52-048-0006	EXTRACTORES DE AIRE DE B	22/03/2018	5.00	1.00	14,600.00	0.00	14,599.00	1.00
28-03-53-048-0039	UN INVERSOR CARGADOR 2.5	14/06/2018	5.00	1.00	91,500.00	1,524.98	90,736.31	763.69
28-03-53-048-0073	CONTADORA DE BILLETES W	07/12/2018	5.00	0.00	41,595.00	693.25	37,296.85	4,298.15
28-04-52-048-0073	UNA ESTUFA DE MESA AMER	18/02/2019	5.00	1.00	2,185.00	36.40	1,868.53	316.47
28-04-52-048-0074	1 BOX SPRING PILLOW TOP BI	24/04/2019	5.00	0.00	8,000.00	133.33	6,555.39	1,444.61
28-04-52-048-0075	UN JUEGO COLCHON ICY MA	23/10/2019	5.00	1.00	9,375.00	156.23	6,759.55	2,615.45
29-01-52-005-0143	PARA REGISTRAR IMPRESOS/	16/12/2020	5.00	1.00	19,735.00	328.90	9,702.55	10,032.45
29-01-52-011-0012	BEBEDERO UTILIZADO EN LA	01/08/2018	5.00	1.00	7,000.00	116.65	6,765.70	234.30
29-01-52-021-0006	EXTINGUIDOR DE INCEDIO	22/05/2019	5.00	1.00	2,600.00	43.32	2,092.36	507.64
29-01-52-021-0007	EXTINGUIDOR DE INCEDIO	22/05/2019	5.00	1.00	2,600.00	43.32	2,092.36	507.64
29-01-52-021-0008	EXTINGUIDOR DE INCEDIO	22/05/2019	5.00	1.00	2,600.00	43.32	2,092.36	507.64

29-01-52-045-0156	CALCULADORA SHARPEL 236	20/12/2022	5.00	1.00	7,250.00	120.82	648.40	6,601.60
29-01-52-045-0157	CALCULADORA SHARP EL263	20/12/2022	5.00	0.00	7,250.00	120.83	648.46	6,601.54
29-01-52-048-0153	CONTADORA DE BILLETES M	06/06/2022	5.00	1.00	19,350.00	322.48	3,805.27	15,544.73
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	7,194.51	8,735.49
29-01-53-048-0047	COLCHON CON BASE DE MAD	19/06/2018	5.00	1.00	6,200.00	103.32	6,133.76	66.24
29-01-55-096-0012	UN INVERSOL CARGADOR 40C	13/03/2018	5.00	1.00	61,800.00	0.00	61,799.00	1.00
29-0152-048-0152	CONTADORA DE BILLETES RC	06/06/2022	5.00	1.00	19,350.01	322.48	3,805.27	15,544.74
29-0152-048-0154	COLCHON MONARCA CON SU	27/06/2022	5.00	1.00	6,962.00	116.02	1,287.82	5,674.18
29-0152-048-0155	CAFETERA ELECTRICA BLACI	07/10/2022	5.00	1.00	4,900.00	81.65	636.87	4,263.13
30-01-01-048-0001	UNA ESTUFA AMERICAN Y SI	28/12/2018	5.00	1.00	5,400.00	89.98	4,777.94	622.06
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	5,490.63	17,547.70
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	496.53	8,098.47
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	374.05	6,100.95
30-01-52-012-0005	BOMBA DE AGUA ADELINO 1.	27/10/2021	5.00	1.00	10,885.00	181.40	3,470.79	7,414.21
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	1,517.55	5,967.45
30-01-52-048-0001	BATERIA TRACE AGM 6V 370	26/04/2018	5.00	1.00	73,800.00	0.00	73,799.00	1.00
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	8,289.49	36,654.51
30-01-52-048-0089	INVERSOR CARGADOR DE 4,	26/04/2018	5.00	1.00	57,800.00	0.00	57,799.00	1.00
30-03-01-048-0002	BATERIA TRACE AGM 6V 370.	26/04/2018	5.00	1.00	73,800.00	0.00	73,799.00	1.00
30-03-01-048-0003	DETECTORA DE BILLETES FAI	27/04/2018	5.00	1.00	2,425.00	0.00	2,424.00	1.00
30-03-01-048-0100	INVERSOR CARGADOR 2.5 PA	26/04/2018	5.00	1.00	38,100.00	0.00	38,099.00	1.00
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	8,289.49	36,654.51
31-01-52-048-0003-B	CONTADORA DE BILLETES Y I	25/09/2019	5.00	1.00	39,515.25	658.57	29,086.84	10,428.41
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	648.00	4,752.00
31.01.52.048.0059	INVERSOR CON SUS BATERIA	03/05/2018	5.00	1.00	164,600.00	182.69	164,599.00	1.00
32-01-01-011-00009	BEBEDERO AMERICAN LM-06	12/05/2023	5.00	1.00	7,491.30	79.06	79.06	7,412.24
32-01-01-011-00010	HORNO MICROONDA MARCA	12/05/2023	5.00	1.00	6,980.07	73.67	73.67	6,906.40
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	972.78	7,827.22
32-01-01-048-0063	ESTUFA MABE DE 04 HORNILI	28/07/2021	5.00	1.00	18,644.00	310.72	6,866.91	11,777.09
32-01-01-048-0064	ESTUFA FLORENTINA DE MES	17/01/2022	5.00	1.00	4,200.00	69.98	1,122.01	3,077.99
32-01-023-048-0009	INVERSOR CARGADOR 2.5 KW	01/06/2018	5.00	0.00	91,500.00	1,525.00	91,296.67	203.33
32-01-023-048-0010	INVERSOR CARGADOR 2.5 KW	01/06/2018	5.00	0.00	91,500.00	1,525.00	91,296.67	203.33
32-01-040-048-0066	PLATAFORMA Y COLCHON DI	28/02/2022	5.00	0.00	11,000.00	183.33	2,756.06	8,243.94
32-01-52-048-0072	MAQUINA CONTADORA DE BI	01/02/2022	5.00	1.00	39,618.50	660.29	10,300.53	29,317.97
32-03-00-048-0001	COMPRA DE ESTUFA ELECTRI	12/05/2023	5.00	1.00	2,803.63	29.58	29.58	2,774.05
33-01-52-012-0279	BOMBA LADRONA PEDROLLC	04/05/2018	5.00	0.00	12,350.00	20.78	12,350.00	0.00
33-01-52-048-0280	BOMBA LADRONA PEDROLLC	12/09/2022	5.00	1.00	9,088.14	151.45	1,302.47	7,785.67
33-01-52-048-377	ESTUFA DE MESA TECNOMAS	09/02/2021	5.00	0.00	3,500.00	58.33	1,611.85	1,888.15
					23,451,665.34	332,853.82	14,098,482.91	9,353,182.43



Lic. Roberto Esterlín Jimenez Soto
Enc. Sección de Activos Fijos



BANCO AGRICOLA DE LA REP. DOM. PRINCIPAL



Relación de Activos Fijos de la Institución Al 30/06/2023

Código Institucional	Descripción de Activos	Fecha de Registro	Vida Útil	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-011-0089	ERO (NA-68) AC AME	14/06/2022	5.00	1.00	10,585.84	176.41	2,211.01	8,374.83
00-01-00-048-2397	OR SMART DE 55" O S	19/05/2022	5.00	1.00	55,835.28	930.57	12,469.64	43,365.64
00-01-00-048-2398	OR SMART DE 55" O S	19/05/2022	5.00	1.00	55,835.28	930.57	12,469.64	43,365.64
00-01-00-048-2399	OR SMART DE 55" O S	19/05/2022	5.00	1.00	55,835.28	930.57	12,469.64	43,365.64
00-01-00-048-2400	OR SMART DE 55" O S	19/05/2022	5.00	1.00	55,835.28	930.57	12,469.64	43,365.64
00-01-00-048-2401	OR SMART DE 55" O S	19/05/2022	5.00	1.00	55,835.28	930.57	12,469.64	43,365.64
00-01-00-048-2402	OR SMART DE 55" O S	19/05/2022	5.00	1.00	55,835.28	930.57	12,469.64	43,365.64
00-01-00-048-2403	OR SMART DE 65" O S	19/05/2022	5.00	1.00	65,402.10	1,090.02	14,606.27	50,795.83
00-01-00-048-2410	EQUEÑO (OGG-3701)	14/06/2022	5.00	1.00	5,829.20	97.14	1,217.49	4,611.71
00-01-00-048-2434-1	ORO ESCUDO Y BAN	27/12/2019	5.00	1.00	6,690.46	111.49	4,697.45	1,993.01
00-01-00-048-2435	ORA DE PAPEL ROY	31/12/2019	5.00	1.00	7,517.00	125.27	5,265.52	2,251.48
00-01-00-048-2493	DE DE 30 PULGADA E	29/10/2021	5.00	1.00	25,016.24	416.92	8,366.19	16,650.05
00-01-00-048-2494	GRASA DE 30 PULGA	29/10/2021	5.00	1.00	4,618.52	76.96	1,544.33	3,074.19
00-01-00-048-2495	TRACTOR DE PARED	07/01/2023	5.00	1.00	13,600.00	226.65	1,314.57	12,285.43
00-01-00-048-2497	AS WHIRLPO, OL WM	05/10/2021	5.00	1.00	7,395.00	123.23	2,571.40	4,823.60
00-01-00-048-2500	LA CON CAPACIDAD	22/12/2021	5.00	1.00	15,493.40	258.21	4,725.24	10,768.16
00-01-00-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	382.76	5,312.24
00-01-00-048-2526	2X2 DHMI 1920X120	30/06/2023	5.00	1.00	64,684.88	35.94	35.94	64,648.94
00-01-00-048-2527	2X2 DHMI 1920X120	30/06/2023	5.00	1.00	64,684.87	35.94	35.94	64,648.93
00-01-00-048-2528	2X2 DHMI 1920X120	30/06/2023	5.00	1.00	64,684.87	35.94	35.94	64,648.93
00-01-00-048-2529	2X2 DHMI 1920X120	30/06/2023	5.00	1.00	64,684.87	35.94	35.94	64,648.93
00-01-00-048-2532	DE TECHO COMERC	30/06/2023	5.00	1.00	18,854.91	10.47	10.47	18,844.44
00-01-00-048-2533	AL DE 4" PARA SER I	30/06/2023	5.00	1.00	18,854.81	10.47	10.47	18,844.34
00-01-00-048-2534	AL DE 4" PARA SER I	30/06/2023	5.00	1.00	18,854.91	10.47	10.47	18,844.44
00-01-00-048-2535	AL DE 4" PARA SER I	30/06/2023	5.00	1.00	18,854.91	10.47	10.47	18,844.44
00-01-00-048-2536	AL DE 4" PARA SER I	30/06/2023	5.00	1.00	18,854.91	10.47	10.47	18,844.44
00-01-00-048-2537	DE 4" PARA SER US	30/06/2023	5.00	1.00	18,854.91	10.47	10.47	18,844.44
00-01-00-048-2538	DE 4" PARA SER US	30/06/2023	5.00	1.00	18,854.91	10.47	10.47	18,844.44
00-01-00-048-2539	DE 4" PARA SER US	30/06/2023	5.00	1.00	18,854.91	10.47	10.47	18,844.44
00-01-00-048-2540	DE 4" PARA SER US	30/06/2023	5.00	1.00	18,854.91	10.47	10.47	18,844.44
00-01-00-048-2541	DE 4" PARA SER US	30/06/2023	5.00	1.00	18,854.91	10.47	10.47	18,844.44
00-01-00-048-2542	DE 4" PARA SER US	30/06/2023	5.00	1.00	18,854.91	10.47	10.47	18,844.44
00-01-00-048-2543	DE 4" PARA SER US	30/06/2023	5.00	1.00	18,854.91	10.47	10.47	18,844.44
00-01-00-048-2544	DE 4" PARA SER US	30/06/2023	5.00	1.00	18,854.91	10.47	10.47	18,844.44

00-01-00-048-2549	JLGADAS PARA SER	30/06/2023	5.00	1.00	177,573.53	98.65	98.65	177,474.88
00-01-00-048-2550	JADAS PARA SER US	30/06/2023	5.00	1.00	177,573.52	98.65	98.65	177,474.87
00-01-00-048-2554	ONES DE AV PARA S	30/06/2023	5.00	1.00	50,348.89	27.97	27.97	50,320.92
00-01-00-048-2556	DE AV PARA SER U	30/06/2023	5.00	1.00	50,348.89	27.97	27.97	50,320.92
00-01-00-048-2557	USTRIAL PARA SER	30/06/2023	5.00	1.00	94,093.20	52.27	52.27	94,040.93
00-01-00-048-2558	USTRIAL PARA SER	30/06/2023	5.00	1.00	94,093.20	52.27	52.27	94,040.93
00-01-00-048-2560	LGADA DIAGONAL {	30/06/2023	5.00	1.00	1,396,195.01	775.66	775.66	1,395,419.35
00-01-00-048-2562	'ARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	19.91	19.91	35,818.20
00-01-00-048-2563	'ARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	19.91	19.91	35,818.20
00-01-00-048-2566	A SER USADA EN LA	30/06/2023	5.00	1.00	35,838.11	19.91	19.91	35,818.20
00-01-00-048-2567	A SER USADA EN LA	30/06/2023	5.00	1.00	35,838.11	19.91	19.91	35,818.20
00-01-00-048-2568	USB PARA SER USA	30/06/2023	5.00	1.00	35,838.10	19.91	19.91	35,818.19
00-01-00-048-2572	PARA SER USADA E	30/06/2023	5.00	1.00	143,830.67	79.91	79.91	143,750.76
00-01-00-048-2574	A PARA SER USADO	30/06/2023	5.00	1.00	280,464.79	155.81	155.81	280,308.98
00-01-00-058-2414	DO PARA TRANSPOR	11/10/2022	5.00	1.00	52,434.48	873.89	7,602.84	44,831.64
00-01-00-070-0037	NERAL ELECTRIC DE	29/10/2021	5.00	1.00	54,166.72	902.76	18,115.38	36,051.34
00-01-02-048-2469	O DE PUERTA (3ER.	29/04/2021	5.00	1.00	23,543.36	392.37	10,214.70	13,328.66
00-01-04-011-0088	ERO (NA-68) AC AME	14/06/2022	5.00	1.00	10,585.84	176.41	2,211.01	8,374.83
00-01-04-048-2404	AS (OGMM-41011) B	14/06/2022	5.00	1.00	9,703.38	161.71	2,026.76	7,676.62
00-01-04-070-0038	OCINA 10 PC (MDRT	14/06/2022	5.00	1.00	26,455.60	440.91	5,526.07	20,929.53
00-01-20-048-2429	RNA DE MICROHON	14/02/2019	5.00	1.00	5,990.62	99.83	5,237.75	752.87
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	670.48	7,829.51
00-01-20-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	547.45	12,952.55
00-01-20-070-0119	'A-250 FAMREI, GRIS	23/07/2021	5.00	1.00	22,595.82	376.58	8,761.76	13,834.06
00-01-30-011-0085	CERO INOXIDABLE,	18/01/2022	5.00	1.00	13,229.99	220.48	3,843.70	9,386.29
00-01-30-048-2431	MARA, VIDEO, MICR	12/06/2019	5.00	1.00	611,677.96	10,194.62	492,400.14	119,277.82
00-01-30-048-2436	SMART TV. HDR4 K	26/02/2020	5.00	1.00	26,199.99	436.65	17,509.66	8,690.33
00-01-30-048-2518	↓ D850 DSLR VIDEO,	07/03/2023	5.00	1.00	843,452.20	14,057.52	53,418.58	790,033.62
00-01-30-048-2524	'TATIL CON BATERI	29/06/2023	5.00	1.00	10,900.00	6.06	6.06	10,893.94
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	907.14	10,592.85
00-02-00-048-2333	'AENTE CON LOGO '	01/07/2022	5.00	1.00	31,521.40	525.34	6,304.08	25,217.32
00-02-00-070-0039	NF 10 PC. (MDRT385M	14/06/2022	5.00	1.00	26,455.60	440.91	5,526.07	20,929.53
00-03-00-011-0091	ERO (NA-68) AC AME	14/06/2022	5.00	1.00	10,585.84	176.41	2,211.01	8,374.83
00-03-00-048-2519	IPRA DE CALCULAD	17/03/2023	5.00	1.00	9,394.99	156.57	542.77	8,852.22
00-04-00-011-0081) (BOTELLON DEBA	22/07/2019	5.00	1.00	8,230.50	137.16	6,487.67	1,742.83
00-04-00-011-0092	ISADOR DE AGUA, F	30/05/2023	5.00	1.00	22,302.00	371.68	384.07	21,917.93
00-04-00-048-2496	'A DE CABLE UPT CA	11/01/2023	5.00	1.00	9,953.06	165.87	939.93	9,013.13
00-04-00-048-2497	'A DE CABLE UTP CA	11/01/2023	5.00	1.00	9,953.06	165.87	939.93	9,013.13
00-04-00-048-2498	'A DE CABLE UTP CA	11/01/2023	5.00	1.00	9,953.06	165.87	939.93	9,013.13
00-04-00-048-2499	' CABLE UTPCAT.6 C	11/01/2023	5.00	1.00	9,953.06	165.87	939.93	9,013.13
00-04-00-048-2500	' CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	939.93	9,013.13
00-04-00-048-2501	CM AZUL, CAJA DE	11/01/2023	5.00	1.00	9,953.06	165.87	939.93	9,013.13
00-04-00-048-2502	CM AZUL, CAJA DE	11/01/2023	5.00	1.00	9,953.06	165.87	939.93	9,013.13
00-04-00-048-2503	' CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	939.93	9,013.13
00-04-00-048-2525	CON BATERIA 12W, C	29/06/2023	5.00	1.00	10,900.00	6.06	6.06	10,893.94
00-04-00-048-2531	' SONIDO DE 30 DE 1	30/06/2023	5.00	1.00	22,734.51	12.63	12.63	22,721.88
00-04-00-048-2545	DE TECHO COMERC	30/06/2023	5.00	1.00	18,854.91	10.47	10.47	18,844.44

00-04-00-048-2546	DE TECHO COMERC	30/06/2023	5.00	1.00	18,854.92	10.47	10.47	18,844.45
00-04-00-048-2547	DE TECHO COMERC	30/06/2023	5.00	1.00	18,854.92	10.47	10.47	18,844.45
00-04-00-048-2551	4K UHD PARA SER I	30/06/2023	5.00	1.00	726,579.63	403.65	403.65	726,175.98
00-04-00-048-2555	ONEXIONES DE AV P	30/06/2023	5.00	1.00	50,348.89	27.97	27.97	50,320.92
00-04-00-048-2564	SB PARA SER USAD.	30/06/2023	5.00	1.00	35,838.10	19.91	19.91	35,818.19
00-04-00-048-2565	NO USB PARA SER U	30/06/2023	5.00	1.00	35,838.11	19.91	19.91	35,818.20
00-04-00-048-2569	NO USB PARA SER U	30/06/2023	5.00	1.00	35,838.11	19.91	19.91	35,818.20
00-04-00-048-2570	NO USB PARA SER U	30/06/2023	5.00	1.00	35,838.11	19.91	19.91	35,818.20
00-04-00-048-2573	PARA SER USADA EI	30/06/2023	5.00	1.00	143,830.67	79.91	79.91	143,750.76
00-04-00-05-2503-1	BLE UTP CAT6 CM A	11/01/2023	5.00	0.00	0.04	0.00	0.00	0.04
00-04-50-048-2480	SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	2,427.15	3,868.86
00-04-50-048-2423	OR LED 49 1080 MOD	09/03/2018	5.00	1.00	39,460.67	0.00	39,459.67	1.00
00-04-50-048-2424	OR LED 49 1080 MOD	09/03/2018	5.00	1.00	39,460.67	0.00	39,459.67	1.00
00-04-50-048-2425	OR LED 49 1080 MOD	09/03/2018	5.00	1.00	39,460.66	0.00	39,459.66	1.00
00-04-50-048-2437	INSTALACION DE COM	26/02/2020	5.00	1.00	3,058,842.00	50,980.68	2,044,325.27	1,014,516.73
00-04-50-048-2438	EMA DE SEGURIDAD	26/02/2020	5.00	1.00	1,874,705.68	31,245.08	1,252,927.71	621,777.97
00-04-50-048-2472	ECAM CINEMA HD 7	21/05/2021	5.00	1.00	35,650.04	594.15	15,051.80	20,598.24
00-04-50-048-2473	SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	2,427.15	3,868.86
00-04-50-048-2474	SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	2,427.15	3,868.86
00-04-50-048-2475	SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	2,427.15	3,868.86
00-04-50-048-2476	SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	2,427.15	3,868.86
00-04-50-048-2477	SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	2,427.15	3,868.86
00-04-50-048-2478	SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	2,427.15	3,868.86
00-04-50-048-2479	SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	2,427.15	3,868.86
00-04-50-048-2481	SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	2,427.15	3,868.86
00-04-50-048-2482	SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	2,427.15	3,868.86
00-04-50-048-2483	SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	2,427.15	3,868.86
00-04-50-048-2484	SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	2,427.15	3,868.86
00-04-50-048-2485	SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	2,427.15	3,868.86
00-04-50-048-2486	SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	2,427.15	3,868.86
00-04-50-048-2487	SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	2,427.15	3,868.86
00-04-50-048-2488	SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	2,427.15	3,868.86
00-04-50-048-2489	SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.00	104.92	2,427.15	3,868.85
00-04-50-048-2490	SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.00	104.92	2,427.15	3,868.85
00-04-50-048-2491	SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.00	104.92	2,427.15	3,868.85
00-04-50-048-2492	SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.00	104.92	2,427.15	3,868.85
00-04-50-048-2493	MARTILLO 1200W 3	07/10/2021	5.00	1.00	6,444.99	107.40	2,233.92	4,211.07
00-04-50-048-2494	ITAL C/FRECUENCIA	07/10/2021	5.00	1.00	2,542.00	42.35	880.88	1,661.12
00-04-50-048-2495	AMBRICO 20V P800	07/10/2021	5.00	1.00	7,315.00	121.90	2,535.52	4,779.48
00-04-50-048-2496	CULADA DE ALUMI	07/10/2021	5.00	1.00	7,965.00	132.73	2,760.79	5,204.21
00-05-00-048-2441	ITURADORA DE PAF	23/10/2020	5.00	1.00	16,667.50	277.78	8,963.03	7,704.47
00-05-00-048-2530	SONIDO DE 38" DE I	30/06/2023	5.00	1.00	22,734.50	12.63	12.63	22,721.87
00-05-00-048-2548	A SMART DE 4K 75 P	30/06/2023	5.00	1.00	177,573.53	98.65	98.65	177,474.88
00-05-00-048-2553	ESA PARA CONEXIC	30/06/2023	5.00	1.00	50,348.88	27.97	27.97	50,320.91
00-05-00-048-2561	SB PARA SER USAD	30/06/2023	5.00	1.00	35,838.11	19.91	19.91	35,818.20
00-05-00-048-2571	B PARA SER USAD/	30/06/2023	5.00	1.00	143,380.67	79.66	79.66	143,301.01
00-05-00-048-2571-1	ER UTILIZADA EN I	30/06/2023	5.00	1.00	450.09	0.25	0.25	449.84

00-05-00-070-0042	DE 18" EJECUTIVA FF	13/06/2022	5.00	1.00	13,191.98	219.85	2,762.78	10,429.20
00-05-00-070-0115	IDEA DE 10 PIES Y	14/02/2019	5.00	1.00	18,662.40	311.02	16,318.18	2,344.22
00-06-00-048-2442	ROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	5,391.73	5,033.57
00-06-00-048-2443	ROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	5,391.73	5,033.57
00-06-00-048-2444	ROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	5,391.73	5,033.57
00-06-00-048-2445	ROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	5,391.73	5,033.57
00-06-00-048-2446	ROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	5,391.73	5,033.57
00-06-00-048-2447	ROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	5,391.73	5,033.57
00-06-00-048-2448	ROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	5,391.73	5,033.57
00-06-00-048-2449	ROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	5,391.73	5,033.57
00-06-00-048-2450	ROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	5,391.73	5,033.57
00-06-00-048-2451	ROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	5,391.73	5,033.57
00-06-00-048-2452	ROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	5,391.73	5,033.57
00-06-00-048-2453	ROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	5,391.73	5,033.57
00-06-00-048-2454	ROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	5,391.73	5,033.57
00-06-00-048-2455	ROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	5,391.73	5,033.57
00-06-00-048-2456	CHONES DE CAMAR	28/01/2021	5.00	1.00	19,500.00	324.98	9,456.92	10,043.08
00-06-00-048-2457	CHONES DE CAMAR	28/01/2021	5.00	1.00	19,500.00	324.98	9,456.92	10,043.08
00-06-00-048-2458	CHONES DE CAMAR	28/01/2021	5.00	1.00	19,500.00	324.98	9,456.92	10,043.08
00-06-00-048-2459	CHONES DE CAMAR	28/01/2021	5.00	1.00	19,499.99	324.98	9,456.92	10,043.07
00-06-00-048-2505	MICROONDA	06/02/2023	5.00	1.00	8,499.99	141.65	670.48	7,829.51
00-06-00-048-2506	EVISOR DE 50 PULG.	06/02/2023	5.00	1.00	31,999.99	533.32	2,524.38	29,475.61
00-06-00-048-2507	DIO PORTATIL DEP-	20/02/2023	5.00	1.00	28,202.00	470.02	2,005.42	26,196.58
00-06-00-048-2508	DIO PORTATIL DEP-	20/02/2023	5.00	1.00	28,202.00	470.02	2,005.42	26,196.58
00-06-00-048-2509	DIO PORTATIL DEP-	20/02/2023	5.00	1.00	28,202.00	470.02	2,005.42	26,196.58
00-06-00-048-2510	DIO PORTATIL DEP-	20/02/2023	5.00	1.00	28,202.00	470.02	2,005.42	26,196.58
00-06-00-048-2511	DIO PORTATIL DEP-	20/02/2023	5.00	1.00	28,202.00	470.02	2,005.42	26,196.58
00-06-00-048-2512	DIO PORTATIL DEP-	20/02/2023	5.00	1.00	28,202.00	470.02	2,005.42	26,196.58
00-06-00-048-2513	DIO PORTATIL DEP-	20/02/2023	5.00	1.00	28,202.00	470.02	2,005.42	26,196.58
00-06-00-048-2514	DIO PORTATIL DEP-	20/02/2023	5.00	1.00	28,202.00	470.02	2,005.42	26,196.58
00-06-00-048-2515	DIO PORTATIL DEP-	20/02/2023	5.00	1.00	28,202.00	470.02	2,005.42	26,196.58
00-06-00-048-2516	DIO PORTATIL DEP-	20/02/2023	5.00	1.00	28,202.00	470.02	2,005.42	26,196.58
00-06-00-070-0046	4.2FT3 (RS-17DR) TII	30/05/2023	5.00	1.00	13,570.00	226.15	233.69	13,336.31
00-07-00-011-0090	ERO (NA-68) AC AME	14/06/2022	5.00	1.00	10,585.84	176.41	2,211.01	8,374.83
00-07-00-048-2434	ACCESO PUERT DIR	08/03/2021	5.00	1.00	26,772.63	446.19	12,389.21	14,383.42
00-07-00-048-2460	N CERRADURA ELEC	28/01/2021	5.00	1.00	37,760.00	629.32	18,313.21	19,446.79
00-07-00-048-2471	ORA DE PAPEL SWIT	18/05/2021	5.00	1.00	16,402.00	273.35	6,952.20	9,449.80
00-07-00-048-2520	ROHONDA CRIS OS	26/05/2023	5.00	1.00	9,731.11	162.17	189.20	9,541.91
00-07-00-070-0113	IDEA DE 10 PIES Y	14/02/2019	5.00	1.00	18,662.41	311.02	16,318.18	2,344.23
00-07-00-070-0116	NEVERA EJECUTIVA	22/07/2019	5.00	1.00	9,381.00	156.33	7,394.41	1,986.59
00-08-00-048-2435	CCESO PUERT LOBY	08/03/2021	5.00	1.00	26,772.63	446.19	12,389.21	14,383.42
00-08-00-048-2466-1	DE ACCESO, PUERT	26/05/2021	5.00	1.00	20,691.30	344.84	8,678.47	12,012.83
00-08-00-048-2521	20PIE INDEPENDIEN	30/05/2023	5.00	1.00	19,824.00	330.38	341.39	19,482.61
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	3,155.48	36,844.51
00-08-20-011-0080	EDERO DE AGUA DA	23/10/2018	5.00	1.00	13,160.00	219.32	12,340.40	819.60
00-09-00-048-2412	MICROONDAS M0001	05/08/2022	5.00	1.00	6,500.00	108.32	1,177.07	5,322.93
00-09-00-070-0114	IDEA DE 10 PIES Y	14/02/2019	5.00	1.00	18,662.41	311.02	16,318.18	2,344.23

00-10-00-048-2522	20PIE INDEPENDIEN	30/05/2023	5.00	1.00	19,824.00	330.38	341.39	19,482.61
00-10-00-070-0111	VERA MABE DE 10 P	13/06/2018	5.00	1.00	16,005.76	115.35	16,004.76	1.00
00-10-26-048-2416	A IMPRESORA DYM	14/06/2022	5.00	1.00	10,148.02	169.12	2,119.64	8,028.38
00-10-30-011-0083	CERO INOXIDABLE,	17/01/2022	5.00	1.00	13,229.99	220.48	3,851.05	9,378.94
00-11-00-011-0047	3EBEDERO DE AGUA	02/02/2018	5.00	1.00	5,950.00	0.00	5,949.00	1.00
00-11-00-048-2468	UERTAS (ESCALER	29/04/2021	5.00	1.00	23,543.36	392.37	10,214.70	13,328.66
00-11-00-070-0117	RA DE 10 PIE DAEWC	22/07/2019	5.00	1.00	26,255.00	437.57	20,697.06	5,557.94
00-12-00-034-0001	3, SOLDADOR, TIGER	15/12/2021	5.00	1.00	9,150.55	152.49	2,826.15	6,324.40
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	1,457.47	7,652.46
00-12-00-048-2413	ORA DE GRAMA DE	01/09/2022	5.00	1.00	16,461.00	274.33	2,734.16	13,726.84
00-12-00-048-2413-1	DE HILO PARA DESBI	01/09/2022	5.00	1.00	1,652.00	27.52	274.28	1,377.72
00-12-00-048-2426	E AGUA AVADORA /	30/05/2018	5.00	1.00	29,992.51	0.00	29,991.51	1.00
00-12-00-048-2433	NTAS:CARRETILLA,I	06/09/2019	5.00	1.00	8,000.00	133.32	6,106.05	1,893.95
00-12-00-048-2435	ERA TIPO TIGERA EN	27/11/2019	5.00	1.00	6,000.00	99.98	4,309.14	1,690.86
00-12-00-048-2436	ERA TIPO TIGERA EN	27/11/2019	5.00	1.00	7,780.00	129.65	5,587.91	2,192.09
00-12-00-048-2437	MICROHONDA OSTEL	13/10/2020	5.00	1.00	5,595.00	93.23	3,039.30	2,555.70
00-12-00-048-2440	LAMBRICA P/TEL. C	23/10/2020	5.00	1.00	65,600.05	1,093.32	35,277.79	30,322.26
00-12-00-048-2464	ACCESO PUERT OES	08/03/2021	5.00	1.00	26,772.62	446.19	12,389.21	14,383.41
00-12-00-048-2467	IPO TIGERA EN FIBR	29/04/2021	5.00	1.00	9,994.60	166.56	4,336.11	5,658.49
00-12-00-048-2470	ORA DE PAPEL SWIT	18/05/2021	5.00	1.00	16,402.00	273.35	6,952.20	9,449.80
00-12-00-048-2494	EG, 3 MEGAPINXEL	26/11/2021	5.00	1.00	2,599.64	43.31	828.66	1,770.98
00-12-00-048-2495	EG, 3 MEGAPINXEL	26/11/2021	5.00	1.00	2,599.65	43.31	828.66	1,770.99
00-12-00-048-2498	ORNILLADOR 12 VOL	15/12/2021	5.00	1.00	5,770.20	96.15	1,781.98	3,988.22
00-12-00-048-2499	INALAMBRICO DE 2	01/07/2022	5.00	1.00	4,907.00	81.77	981.24	3,925.76
00-12-00-048-2500	CFM 220V (COD. VD	14/01/2022	5.00	1.00	8,995.43	149.91	2,633.42	6,362.01
00-12-00-048-2501	INALAMBRICO DE 2	01/07/2022	5.00	1.00	4,907.00	81.77	981.24	3,925.76
00-12-00-048-2502	3 CUBOS DE 3/8 DE 1	01/07/2022	5.00	1.00	9,322.00	155.35	1,864.20	7,457.80
00-12-00-048-2504	3RIMETRO DE GANC	01/07/2022	5.00	1.00	4,212.00	70.18	842.16	3,369.84
00-12-00-048-2505	3RIMETRO DE GANC	01/07/2022	5.00	1.00	4,212.00	70.18	842.16	3,369.84
00-12-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	1,104.38	12,895.61
00-12-10-011-0086	CERO INOXIDABLE,	18/01/2022	5.00	1.00	13,229.99	220.48	3,843.70	9,386.29
00-12-10-045-2465	RA DE GRAMA(CESF	08/03/2021	5.00	1.00	30,775.00	512.90	14,241.52	16,533.48
00-12-10-048-2411	3QUEÑO (OGG-3701)	14/06/2022	5.00	1.00	5,829.20	97.14	1,217.49	4,611.71
00-12-10-048-2430	LDRO MARTILLO H	05/03/2019	5.00	1.00	26,388.15	439.79	22,795.78	3,592.37
00-12-10-048-2432	3W ANGULAR 4-1/2"	22/07/2019	5.00	1.00	6,545.00	109.07	5,159.01	1,385.99
00-12-10-048-2438	MICROHONDA OSTEL	13/10/2020	5.00	1.00	5,595.00	93.23	3,039.30	2,555.70
00-12-10-048-2461	LA P/PINTAR BAJA PI	28/01/2021	5.00	1.00	1,935.00	32.23	937.89	997.11
00-12-10-048-2462	3ULIDORA P/ DISCO	28/01/2021	5.00	1.00	9,795.00	163.23	4,749.99	5,045.01
00-12-10-048-2463	3RESOR P/ PINTAR D	28/01/2021	5.00	1.00	12,125.00	202.07	5,880.24	6,244.76
00-12-10-048-2467	ORA DE PISOS ANTE	16/03/2021	5.00	1.00	334,980.58	5,582.99	153,532.23	181,448.35
00-12-10-048-2499	MANOMETRO R-410	14/01/2022	5.00	1.00	1,599.99	26.65	468.15	1,131.84
00-12-10-070-0041	DE 18" EJECUTIVA FF	13/06/2022	5.00	1.00	13,191.99	219.85	2,762.78	10,429.21
00-12-20-011-0087	CERO INOXIDABLE,	28/01/2022	5.00	1.00	13,229.99	220.48	3,770.21	9,459.78
00-12-40-011-0084	CERO INOXIDABLE,	18/01/2022	5.00	1.00	13,229.99	220.48	3,843.70	9,386.29
00-12-40-048-2427	ERSOR Y DOS BATEI	25/06/2018	5.00	1.00	91,500.00	1,271.02	91,499.00	1.00
00-12-40-048-2428	OR DE AIRE DE PAR	30/08/2018	5.00	1.00	17,527.60	292.11	16,952.12	575.48
00-12-40-048-2523	20PIE INDEPENDIEN	30/05/2023	5.00	1.00	19,824.00	330.38	341.39	19,482.61

00-12-60-011-0093	ISADOR DE AGUA, F	30/05/2023	5.00	1.00	22,302.00	371.68	384.07	21,917.93
00-12-60-048-2439	MICROHONDA OSTEI	13/10/2020	5.00	1.00	5,595.00	93.23	3,039.30	2,555.70
00-12-92-048-2415	RA TRANSPORTAR I	20/10/2022	5.00	1.00	17,680.00	294.65	2,475.06	15,204.94
00-12-92-048-2416	ALERA DE 3 PELDA	20/10/2022	5.00	1.00	5,500.00	91.65	769.86	4,730.14
00-13-00-070-0118	NEVERA FRIGIDAIRI	26/02/2020	5.00	1.00	28,799.99	479.98	19,247.20	9,552.79
00-14-00-048-2411	ROONDAS FRIGIDA	05/08/2022	5.00	1.00	10,995.00	183.23	1,991.10	9,003.90
00-14-00-070-0040	OCINA 10 PC NF (ME	14/06/2022	5.00	1.00	26,455.60	440.91	5,526.07	20,929.53
00-14-00-070-0047	4.2FT3 (RS-17DR) TI	30/05/2023	5.00	1.00	13,570.00	226.15	233.69	13,336.31
00-20-00-011-0094	ISADOR DE AGUA, F	30/05/2023	5.00	1.00	22,302.00	371.68	384.07	21,917.93
01-01-52-048-1211	MICROONDA	19/03/2018	5.00	1.00	6,495.00	0.00	6,494.00	1.00
01-01-55-048-1212	ROONDAS WHIRPOOI	28/04/2023	5.00	1.00	5,596.00	93.25	195.82	5,400.18
01-01-55-048-1213	RA OSTER ELECTRI	28/04/2023	5.00	1.00	2,956.00	49.25	103.42	2,852.58
01-03-52-048-0001	RA SER UTILIZADO	26/08/2020	5.00	0.00	12,390.00	206.50	7,055.42	5,334.58
02-01-52-048-0099	A COPNTADORA DE I	30/04/2021	5.00	1.00	34,000.00	566.65	14,751.79	19,248.21
02-01-52-048-0103	AMERICAN DE MESA	31/05/2019	5.00	1.00	2,400.00	39.98	1,960.35	439.65
02-01-52-048-0104	ROONDAS OSTER C	22/10/2021	5.00	1.00	11,595.00	193.23	3,922.57	7,672.43
02-01-52-048-0105	ELECTRICA SHARP	15/12/2021	5.00	1.00	7,203.39	120.04	2,224.74	4,978.65
02-01-52-048-0106	AC/ENTRADA 24 VD	28/03/2023	5.00	1.00	87,385.31	1,456.41	4,514.87	82,870.44
03-01-52-012-0001	DE AGUA BOAP 1 T	24/07/2019	5.00	1.00	4,729.73	78.81	3,722.46	1,007.27
03-01-52-048-0043	TOR CON TAIMER Y	30/09/2019	5.00	1.00	23,573.57	392.88	17,692.70	5,880.87
03-01-52-048-0050	UFA DE MESA COLI	30/08/2021	5.00	1.00	3,500.00	58.32	1,284.98	2,215.02
03-01-52-055-0003-3	E PLANTA ELEECTR	27/07/2018	5.00	1.00	23,600.00	393.32	23,258.32	341.68
03-01-52-070-0006	RA EJECUTIVA AME	22/07/2021	5.00	1.00	11,900.00	198.32	4,620.86	7,279.14
03-01-55-075-0069	NDAS MARCA FRIGI	15/12/2022	5.00	1.00	10,800.00	179.98	1,175.87	9,624.13
04-01-01-048-0016	ROR KDK 20AUH 8" D	23/02/2018	5.00	0.00	2,225.00	0.00	2,225.00	0.00
04-01-01-048-0017	KDK PLASTICO # 10	15/03/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-01-048-0018	PLASTICO #10 (OFIC	15/03/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-01-048-0019	PLASTICO #10 (OFIC	15/03/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-01-048-0020	RACTOR KDK DE PA	18/07/2018	5.00	0.00	2,800.00	46.67	2,773.75	26.25
04-01-52-048-01-0136	SA TURBINE DISCOV	29/09/2021	5.00	0.00	2,692.35	44.87	943.77	1,748.58
04-01-52-048-0135	A DE BILLETES CDM	21/08/2018	5.00	0.00	51,920.00	865.33	50,477.58	1,442.42
04-01-52-055-0004	. UC 80E3 SILENT GI	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	524,837.36	654,572.64
04-03-01-034-0005	ONA PEDROLLO PKM	23/08/2018	5.00	0.00	4,400.00	73.33	4,272.70	127.30
04-03-01-048-0064	RICAN DE MESA DE	12/07/2018	5.00	0.00	2,450.00	40.83	2,434.83	15.17
04-03-01-048-0065	COLOR NEGRO DE I	19/07/2018	5.00	0.00	2,450.00	40.83	2,425.30	24.70
04-04-01-048-0064-1	ROS PARA SISTEMA	14/12/2021	5.00	0.00	17,464.00	291.07	5,404.20	12,059.80
04-04-01-048-0070-1	ELLADAS LIBRES DE	14/12/2021	5.00	0.00	94,839.01	1,580.65	29,347.40	65,491.61
05-01-052-048-0063	O DE CAMA. ECONO	28/03/2018	5.00	1.00	7,500.00	0.00	7,499.00	1.00
05-01-052-048-0068	J BASE DE MADERA	15/01/2019	5.00	1.00	10,800.00	179.98	9,634.93	1,165.07
05-01-052-048-0069	F BASE DE MADERA	15/01/2019	5.00	1.00	10,800.00	179.98	9,586.94	1,213.06
05-01-052-048-1000	M MADERA COLOR N	28/08/2019	5.00	1.00	3,200.00	53.32	2,459.83	740.17
05-01-052-048-1002	AMA JUNIOR COLOR	03/05/2022	5.00	1.00	6,000.00	99.98	1,393.06	4,606.94
05-01-52-048-0053	NTADORA DE BILLE'	12/05/2023	5.00	1.00	56,885.15	948.07	1,453.71	55,431.44
05-01-52-048-0067	3A PARA CISTERNA	17/05/2022	5.00	1.00	17,545.00	292.40	3,937.65	13,607.35
05-01052-048-1001	IA EN MADERA COL	28/08/2019	5.00	1.00	3,200.00	53.32	2,459.83	740.17
05-02-01-048-0067	KW CON DOS BATE	29/05/2018	5.00	1.00	91,500.00	0.00	91,499.00	1.00
05-02-053-048-0080	NILLAS DE MESA N	23/01/2019	5.00	1.00	3,075.00	51.23	2,728.85	346.15

05-02-075-0070	JE CAMA EN MADER	10/02/2020	5.00	1.00	8,900.00	148.32	6,026.73	2,873.27
05-02-075-0071	CRO ONDA COLOR N	26/02/2021	5.00	1.00	4,500.00	74.98	2,104.44	2,395.56
05-02-075-0072	HON SOLO MAPAFL	03/05/2022	5.00	1.00	6,500.00	108.32	1,509.26	4,990.74
05-03-01-048-0068	OR TRACE INTERNA	29/05/2018	5.00	1.00	91,500.00	0.00	91,499.00	1.00
05-04-23-048-0010	DE MESA SUPERIOR	19/04/2022	5.00	1.00	4,300.00	71.65	1,029.37	3,270.63
06-01-52-011-0100	UN BEBEDERO	23/03/2018	5.00	1.00	7,200.00	0.00	7,199.00	1.00
06-01-52-048-0094	NTADORA DINERO A	27/08/2020	5.00	0.00	13,800.00	230.00	7,850.67	5,949.33
06-01-52-048-0098-1	RAS INSTALADA EN	29/05/2018	5.00	1.00	31,504.82	0.00	31,503.82	1.00
06-01-52-048-0129	ORA DE BILLETES DE	19/01/2023	5.00	1.00	12,000.00	199.98	1,073.23	10,926.77
06-01-52-048-0130	ORA DE BILLETES DE	19/01/2023	5.00	1.00	12,000.00	199.98	1,073.23	10,926.77
06-01-52-070-0005	UTIVA MARCA FRIG	27/09/2022	5.00	0.00	14,399.99	240.00	2,184.00	12,215.99
06-01-53-048-0101	RES Y CARGADOR D	28/02/2018	5.00	1.00	61,800.00	0.00	61,799.00	1.00
06-01-53-048-0101-1	RES Y CARGADOR D	16/07/2018	4.67	1.00	55,360.00	0.00	55,359.00	1.00
06-01-53-048-0102	OR CARGADOR 2.5 K	23/04/2018	5.00	1.00	38,100.00	0.00	38,099.00	1.00
06-01-53-048-0102-1	OR CARGADOR 2.5 K	16/07/2018	4.81	1.00	73,800.00	0.00	73,799.00	1.00
06-03-01-048-0092	LA AMERICAN CREM	07/03/2019	5.00	1.00	2,250.00	37.48	1,941.47	308.53
07-01-52-048-0040	ESTUFA MARCA CE	27/10/2022	5.00	1.00	4,500.00	74.98	609.84	3,890.16
07-03-01-048-0049	A DE 54 Y COLCHON	25/04/2018	5.00	1.00	18,000.00	0.00	17,999.00	1.00
07-03-01-048-0050	CONTADORA DE BIL	29/05/2018	5.00	1.00	17,110.00	0.00	17,109.00	1.00
07-03-01-048-0051	BACTERIAS AGM 12V	19/06/2018	5.00	1.00	91,500.00	966.02	91,499.00	1.00
07-03-01-048-0052	BACTERIAS AGM 12V	19/06/2018	5.00	1.00	164,600.00	1,737.24	164,599.00	1.00
07-03-52-048-0041	INA ESTUFA CETROI	27/10/2022	5.00	1.00	4,500.00	74.98	609.84	3,890.16
08-01-51-070-0003	NEDOCA EJECUTIV	02/06/2023	5.00	1.00	12,906.01	200.74	200.74	12,705.27
08-01-52-011-0021	EBEDERO MARCA D.	05/06/2020	5.00	1.00	8,000.00	133.32	4,910.62	3,089.38
08-01-52-048-0070	ARA CISTERNA DE 4	19/01/2022	5.00	1.00	7,200.00	119.98	2,087.65	5,112.35
08-01-52-048-0091	ORNO MICROHOND	18/02/2022	5.00	1.00	7,500.00	124.98	2,041.34	5,458.66
08-01-52-048-0095	RGADOR TRACE CO	23/04/2018	5.00	1.00	131,600.00	0.00	131,599.00	1.00
08-01-52-048-0096	ORA DE BILLETES M.	26/11/2019	5.00	1.00	22,300.00	371.65	16,030.50	6,269.50
08-01-52-048-0097	OMBA PARA SISTERN	12/07/2022	5.00	1.00	10,500.00	174.98	2,035.60	8,464.40
08-01-52-071-0006	CHALECO ANTIBAL	06/06/2022	5.00	1.00	46,267.51	771.11	9,870.21	36,397.30
08-01-53-048-0095	CUADORA OSTER 41	09/04/2019	5.00	1.00	2,050.00	34.15	1,731.40	318.60
08-04-01-048-0084	DE COLCHON MAR	14/03/2018	5.00	1.00	5,720.64	0.00	5,719.64	1.00
08-04-01-048-0085	HON DE 39 PULGAD.	02/01/2019	5.00	1.00	5,500.00	91.65	4,946.05	553.95
09-01-51-096-0002	PARA SER INSTALA	09/04/2018	5.00	0.00	131,600.00	0.00	131,600.00	0.00
09-01-51-096-0003	PARA SER INSTALA	09/04/2018	5.00	0.00	111,900.00	0.00	111,900.00	0.00
09-01-52-011-0293	MODEL 54-ACERO	04/10/2021	5.00	1.00	15,000.00	249.98	5,224.58	9,775.42
09-01-52-012-0295	MARONI / FALCON	20/12/2021	5.00	1.00	17,820.00	296.98	5,454.53	12,365.47
09-01-52-012-0310	ADRONA TOLSEN 0.	06/09/2022	5.00	1.00	3,500.00	58.32	571.53	2,928.47
09-01-52-012-0311	LIBRAS OFICINA DE	02/11/2022	5.00	1.00	7,068.20	117.79	934.46	6,133.74
09-01-52-012-0312	LIBRAS OFICINA DE	02/11/2022	5.00	1.00	7,068.20	117.79	934.46	6,133.74
09-01-52-048-0308	5-5 SILVER DE 4 HOF	07/07/2022	5.00	1.00	3,696.00	61.58	726.65	2,969.35
09-01-52-048-0309	AM-41010 GRIS OSTE	07/07/2022	5.00	1.00	11,504.00	191.72	2,262.29	9,241.71
09-01-53-048-0178	UX PARA LA CASA	16/01/2018	5.00	0.00	14,600.00	0.00	14,600.00	0.00
10-01-52-011-0001	PARA USO EN ESTA	08/03/2023	5.00	1.00	15,255.00	254.23	957.60	14,297.40
10-01-52-048-0003	DE GAS DURAG C 5	08/08/2019	5.00	1.00	3,300.00	54.98	2,571.23	728.77
10-01-52-048-0010	ADOR 2.5 KW TRACE	16/05/2018	5.00	1.00	38,100.00	0.00	38,099.00	1.00
10-01-52-048-0011	(DOS) AGM 12V 256.	16/05/2018	5.00	1.00	53,400.00	0.00	53,399.00	1.00

10-01-52-048-0012	DE BILLETES ROYA	15/11/2019	5.00	1.00	14,000.00	233.32	10,149.42	3,850.58
10-01-52-048-0013	ECTORA DE DINERO	15/11/2019	5.00	1.00	2,999.99	49.98	2,174.13	825.86
10-01-52-048-0015	A AMERICAN COLON	21/10/2021	5.00	1.00	2,650.00	44.15	897.72	1,752.28
10-0152-048-0014	60 GALONES PARA	23/12/2019	5.00	1.00	5,500.00	91.65	3,873.74	1,626.26
11-01-04-048-0076	LIZADO EN LA CASA	22/11/2018	5.00	1.00	13,500.00	224.98	12,433.90	1,066.10
11-01-04-048-0077	LA CASA DONDE SE	22/11/2018	5.00	1.00	2,200.00	36.65	2,025.52	174.48
11-01-52-012-0032	DE FIBRA ONIX, CO	20/05/2019	5.00	1.00	3,780.00	62.98	3,109.11	670.89
11-01-52-012-0033	REME, COM 31 PARA	26/05/2020	5.00	0.00	7,200.00	120.00	4,464.00	2,736.00
11-01-52-012-0034	ERNA MARCA FRAN	17/12/2020	5.00	0.00	27,460.00	457.67	13,943.68	13,516.32
11-02-52-048-0111	TRACE US SINU, DOS	14/05/2018	5.00	0.00	91,500.00	0.00	91,500.00	0.00
11-03-52-048-0074	04HHA, COLOR BAL	22/02/2019	5.00	0.00	2,350.00	39.17	2,044.67	305.33
11-03-52-048-0112	TRACE US SINU, DOS	14/05/2018	5.00	0.00	91,500.00	0.00	91,500.00	0.00
11-03-52-048-0113	DE INVERSOR MAR	14/09/2020	5.00	0.00	39,532.48	658.87	22,094.11	17,438.37
11-03-52-048-0113-1	UTILIZ EN LA OFICIN	14/09/2020	5.00	0.00	360.00	6.00	201.20	158.80
12-01-01-048-0189	DE MESA (MASTER	30/05/2018	5.00	1.00	5,000.00	0.00	4,999.00	1.00
12-01-01-048-0190	LADO DSC KIT 1616C	31/05/2022	5.00	1.00	19,220.24	320.32	4,164.16	15,056.08
12-01-04-048-179	INVERSOR TRACE	04/04/2018	5.00	1.00	119,088.00	0.00	119,087.00	1.00
12-01-52-048-0154-1	ION PUERTA FROTA	10/04/2018	5.00	1.00	38,000.00	0.00	37,999.00	1.00
12-01-52-048-0158	PUERTA DE METAL	19/02/2018	5.00	1.00	14,468.00	0.00	14,467.00	1.00
12-01-52-055-0096	TA ELECTRICA DE 8	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	439,285.95	573,154.05
12-02-51-048-0157	E SEGURIDA, DOMO	27/10/2022	5.00	1.00	34,670.00	577.82	4,699.60	29,970.40
12-03-04-011-0059	BEBEDERO	13/09/2018	5.00	1.00	7,000.00	116.65	6,715.15	284.85
12-03-04-048-175	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	0.00	99,387.00	1.00
12-03-04-048-176	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	0.00	99,387.00	1.00
12-03-04-048-177	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	0.00	99,387.00	1.00
12-03-04-048-178	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	0.00	99,387.00	1.00
12-04-51-049-1290	TE K 198,, PARA OFI	12/07/2022	5.00	1.00	21,830.00	363.82	4,244.56	17,585.44
12-04-52-048-1290	NTADORA DE BILLE	20/06/2022	5.00	1.00	21,830.00	363.82	4,474.98	17,355.02
13-01-51-048-0060	OKO, MAS SOPORTE	20/09/2022	5.00	1.00	27,000.00	449.98	4,199.81	22,800.19
13-01-52-048-0068	LAD (BOMBA LAD)	12/08/2020	5.00	1.00	4,440.00	73.98	2,562.18	1,877.82
13-01-52-048-0080	DE BILLETES ROYA	11/05/2021	5.00	1.00	18,000.00	299.98	7,699.49	10,300.51
13-01-52-048-0081	S, PARA SER UTILIZA	10/12/2021	5.00	1.00	17,999.99	299.98	5,609.63	12,390.36
13-01-52-048-0082	DA OSTER (OGMM-4	27/01/2023	5.00	1.00	13,000.00	216.65	1,112.14	11,887.86
13-01-52-048-101	MICROONDAS OSTEI	02/02/2018	5.00	1.00	7,500.00	0.00	7,499.00	1.00
13-01-52-048-102	IRROLLABLE SALID.	23/02/2018	5.00	1.00	9,880.00	0.00	9,879.00	1.00
13-01-52-048-103	ARGADOR 4.0 120VA	20/04/2018	5.00	1.00	57,800.00	0.00	57,799.00	1.00
13-01-52-048-104	VERSOR (4 BATERIA	20/04/2018	5.00	1.00	73,800.00	0.00	73,799.00	1.00
13-01-52-070-0007	ARA SER UTILIZADA	25/11/2021	5.00	1.00	28,000.00	466.65	8,944.13	19,055.87
13-04-01-048-0086	OX ESPRIN DE UNA F	01/02/2019	5.00	1.00	5,000.00	83.32	4,338.19	661.81
15-01-52-011-0068	ERO AMERICAN LM	17/07/2020	5.00	1.00	6,000.00	99.98	3,535.96	2,464.04
15-01-52-048-0148	AMA BPX SPRING 5	23/02/2018	5.00	1.00	6,000.01	0.00	5,999.01	1.00
15-01-52-048-0156	NTADORA DE BILLE	30/09/2021	5.00	1.00	22,943.25	382.37	8,042.52	14,900.73
15-03-01-048-0148	NAS CON RECEPTOR	14/02/2022	5.00	1.00	23,038.33	383.96	6,309.74	16,728.59
15-03-01-048-0149	ZONAS CON RECEPT	31/05/2022	5.00	1.00	23,200.03	386.65	5,039.34	18,160.69
15-03-01-048-0150	ISA AMERICAN 165-1	29/12/2022	5.00	1.00	3,800.00	63.32	384.14	3,415.86
15-04-01-048-0149	ESTUFA DE HORNO	04/04/2018	5.00	1.00	16,900.00	0.00	16,899.00	1.00
15-04-01-048-0151	CILINDRO DE GAS 41	26/06/2018	5.00	1.00	2,600.00	37.34	2,599.00	1.00

15-04-01-048-0152	VERSOR CON BATER	26/06/2018	5.00	1.00	164,600.00	2,377.34	164,599.00	1.00
15-04-01-048-0153	O HORNILLAS, MAR	25/09/2020	5.00	1.00	2,300.00	38.32	1,270.95	1,029.05
15-04-01-048-0155	7 SALIDA 120VAC/EN	16/06/2021	5.00	1.00	39,239.12	653.97	16,000.47	23,238.65
15-04-01-087-0067	CO DE PARED UNIV	04/04/2018	5.00	1.00	2,290.00	0.00	2,289.00	1.00
16-01-01-048-0228	ROONDAS WHIRLPO	03/12/2019	5.00	0.00	10,995.00	183.25	7,867.53	3,127.47
16-01-51-048-0003	IA C/HAYA, 40X150 C	26/04/2019	5.00	0.00	9,501.40	158.36	7,939.11	1,562.29
16-01-51-048-0004	IA C/HAYA, 40X150 C	26/04/2019	5.00	0.00	9,501.40	158.36	7,939.11	1,562.29
16-01-51-048-0005	IA C/HAYA, 40X110 C	26/04/2019	5.00	0.00	6,114.44	101.91	5,109.09	1,005.35
16-01-51-048-0006	IA C/HAYA, 40X110 C	26/04/2019	5.00	0.00	6,114.44	101.91	5,109.09	1,005.35
16-01-51-048-0007	IA C/HAYA, 40X110 C	26/04/2019	5.00	0.00	6,114.44	101.91	5,109.09	1,005.35
16-01-51-048-0008	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,392.70	274.20
16-01-51-048-0009	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,392.70	274.20
16-01-51-048-0010	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,392.70	274.20
16-01-51-048-0011	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,392.70	274.20
16-01-51-048-0012	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,392.70	274.20
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	86.63	588.37
16-01-52-048-0128	S DURAGAS 25 LIBR	25/02/2021	5.00	0.00	3,714.00	61.90	1,739.39	1,974.61
16-01-52-048-0129	IA DIMENSION M DE	25/02/2021	5.00	0.00	2,295.00	38.25	1,074.82	1,220.18
16-01-52-048-0130	EXTRACTOR DE AIRI	13/03/2023	5.00	1.00	6,950.00	115.82	416.95	6,533.05
16-01-52-048-1003	VERIFICADORA DE	09/11/2022	5.00	0.00	2,183.00	36.38	280.13	1,902.87
16-01-52-070-0009	LG GT29BPK 9 FT TM	29/10/2021	5.00	1.00	39,495.00	658.23	13,208.48	26,286.52
16-01-53-048-0219	C/BRAZO ESTRUCT.	26/04/2019	5.00	0.00	9,451.48	157.52	7,897.00	1,554.48
16-01-53-048-0221	C/BRAZO ESTRUCT.	26/04/2019	5.00	0.00	11,665.16	194.42	9,746.92	1,918.24
16-03-52-048-0001	A DE BILLETES, MOI	27/09/2021	5.00	0.00	35,999.44	599.99	12,659.79	23,339.65
16-03-52-048-1004	TORA DINERO FALS	30/11/2021	5.00	1.00	4,200.00	69.98	1,329.62	2,870.38
16-1-53-048-0220	C/BRAZO ESTRUCT.	26/04/2019	5.00	0.00	9,451.48	157.52	7,897.00	1,554.48
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	606.42	11,388.58
17-01-52-048-0129	ACE US 120VAC Y 4	30/05/2018	5.00	0.00	164,600.00	0.00	164,600.00	0.00
17-01-52-048-0130	ERIAS TROJAN ROJA	09/02/2021	5.00	0.00	35,800.00	596.67	17,084.65	18,715.35
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	4,503.85	5,091.15
17-01-52-048-0132	BATERIA LTH ME94R-8	28/10/2021	5.00	0.00	9,395.00	156.58	3,147.26	6,247.74
17-01-52-048-0133	DE CAMARAS DOMO	06/10/2022	5.00	0.00	4,000.40	66.67	588.92	3,411.48
17-01-52-048-0134	TERA ELECTRICA O	28/04/2023	5.00	0.00	3,395.00	56.58	116.93	3,278.07
17-01-52-055-0003-1	EMERGENCIA OCOA D	14/02/2018	5.00	1.00	12,513.90	0.00	12,512.90	1.00
17-01-52-055-0003-1	ELECTRICA DE EME	25/07/2018	5.00	1.00	25,960.00	432.65	25,612.88	347.12
17-03-01-048-0120	FA ELECTRICA CEN	26/06/2018	5.00	1.00	1,062.00	15.52	1,061.00	1.00
17-03-01-048-0121	4 HORNILLAS Y HOF	16/05/2023	5.00	0.00	11,300.00	188.33	282.50	11,017.50
17-03-52-048-0123	RA DE BILLETES ACC	26/02/2019	5.00	1.00	26,350.00	439.15	22,865.08	3,484.92
17-03-52-048-0124	RA DE BILLETES RI	30/06/2023	5.00	0.00	56,885.15	31.60	31.60	56,853.55
17-04-01-048-0005	TRICA CENTURY RA	26/06/2018	5.00	1.00	1,062.00	15.52	1,061.00	1.00
17-04-01-048-0126	MAROTE DE 2 NIVEI	26/06/2018	5.00	1.00	12,390.00	179.15	12,389.00	1.00
17-04-01-048-0129	DEL CAMAROTE DE	26/06/2018	5.00	1.00	6,903.00	99.89	6,902.00	1.00
18-01-51-048-0092	OR CON CUATRO BA	28/03/2018	5.00	1.00	131,600.00	0.00	131,599.00	1.00
18-01-52-048-0037	OR SAMSUNG 24 PU	03/10/2018	5.00	1.00	9,100.00	151.65	8,639.00	461.00
18-01-52-048-0089	AMERICAN DE 3 HORN	26/02/2018	5.00	1.00	2,600.00	0.00	2,599.00	1.00
18-01-52-048-0090	ETA ELECTRICA HAM	26/02/2018	5.00	1.00	2,300.00	0.00	2,299.00	1.00
18-01-52-048-0092	S OSTER OGGM-611	03/05/2018	5.00	1.00	7,200.00	0.00	7,199.00	1.00

18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	91.23	3,089.66	2,385.34
18-01-52-096-0004	E BILLETES CON DE	24/03/2022	5.00	1.00	32,577.35	542.94	8,270.79	24,306.56
18-03-01-048-0091	OR CON SUS CUATRO	28/03/2018	5.00	1.00	111,900.00	0.00	111,899.00	1.00
18-04-01-048-0090	OWTOP INTERNACIONAL	27/03/2018	5.00	1.00	7,800.00	0.00	7,799.00	1.00
18-04-01-048-0091	OWTOP INTERNACIONAL	03/05/2018	5.00	1.00	7,200.00	0.00	7,199.00	1.00
18-04-01-048-0091-1	STRANDO VALOR CC	03/05/2018	5.00	1.00	800.00	0.00	799.00	1.00
19-01-052-070-0004	EVERA NEDOCA 214J	30/11/2020	5.00	1.00	33,000.00	549.98	17,067.71	15,932.29
19-01-52-048-0078-1	LTICURRENCY COU	23/06/2023	5.00	1.00	12,266.75	47.70	47.70	12,219.05
19-01-52-048-0081-A	ERIAS PARA SER US	29/12/2020	5.00	1.00	66,500.00	1,108.32	33,360.43	33,139.57
19-01-52-048-0082	EMA FOTOVOLTAIC	01/05/2020	5.00	1.00	1,540,171.70	25,669.51	975,441.38	564,730.32
19-01-52-048-0083	CROANDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	4,087.27	4,907.73
19-01-52-048-0084	TERA ELECTRICA O	07/02/2023	5.00	1.00	3,895.00	64.90	307.19	3,587.81
20-01-52-048-0082-01	DE CAMARA (COMI	22/12/2021	5.00	1.00	21,325.00	355.40	6,503.82	14,821.18
20-01-52-048-0083	CARGADOR 4.0 KW	30/05/2018	5.00	1.00	57,800.00	0.00	57,799.00	1.00
20-01-52-048-0084	BATERIAS AGM 12V	30/05/2018	5.00	1.00	106,800.00	0.00	106,799.00	1.00
20-01-53-048-0081	ROONDA OSTER BLA	17/05/2022	5.00	1.00	7,850.00	130.82	1,761.71	6,088.29
20-01-53-048-0082	FA GOLDPRIMIUN D	17/05/2022	5.00	1.00	14,250.00	237.48	3,198.07	11,051.93
21-01-52-005-0083	PRESORA EPSON L3	08/12/2021	5.00	1.00	13,200.00	219.98	4,128.29	9,071.71
21-01-52-055-0004-2	PARA LA PLANTA E	16/03/2021	5.00	1.00	69,000.00	1,149.98	31,624.45	37,375.55
21-01-53-007-0006	Y TCL INVERTER MC	23/05/2022	5.00	1.00	35,000.00	583.32	7,738.71	27,261.29
21-01-53-007-0007	Y-12CSAI/TPG11 PAR	23/05/2022	5.00	1.00	35,000.00	583.32	7,738.71	27,261.29
21-01520550004-1	OR PARA LA PLANTA	02/05/2019	5.00	1.00	27,800.00	463.32	23,150.55	4,649.45
21-04-01-048-0193	ISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	4,954.28	14,265.96
21-04-01-048-0199	KW Y CUATRO BAT	02/01/2018	5.00	1.00	106,500.00	0.00	106,499.00	1.00
21-04-01-048-0200	A 115 CON TANQUE	27/11/2018	5.00	1.00	6,210.00	103.48	5,698.30	511.70
21-04-01-048-0201	AUTOMATICO 250 A	22/02/2019	5.00	1.00	42,480.00	707.98	36,956.56	5,523.44
21-04-01-048-0202	GADORA FARMGUA	26/08/2020	5.00	1.00	1,100.00	18.32	625.93	474.07
21-04-01-048-0203	GAS 4 HORNILLAS I	20/04/2021	5.00	1.00	3,000.00	49.98	1,316.14	1,683.86
22-01-052-005.0073	ORA Y VERIFICADOR	30/06/2021	5.00	1.00	25,960.00	432.65	10,398.02	15,561.98
22-01-52-048-0106	Y MICROHONDA OST	31/07/2020	5.00	1.00	6,800.00	113.32	3,969.98	2,830.02
22-03-052-005-0074	ORA Y VERIFICADOR	30/06/2021	5.00	1.00	25,960.00	432.65	10,398.02	15,561.98
22-03-52-048-0086	ES,PARA USO DE LA	16/07/2018	5.00	1.00	1,901.57	31.68	1,884.96	16.61
22-03-52-048-0129	NILLAS CON TODOS	05/10/2021	5.00	1.00	5,235.00	87.23	1,820.20	3,414.80
22-03-52-048-115	OR DE 2.5 KG.CON SU	11/04/2018	5.00	1.00	111,900.00	0.00	111,899.00	1.00
22-03-52-048-126	Y CUATRO HORNILLAS	24/02/2021	5.00	1.00	3,790.00	63.15	1,774.52	2,015.48
22-03-52-048-128	LA USO DE LA COCIN	27/11/2018	5.00	1.00	1,350.00	22.48	1,238.65	111.35
22-04-52-048-0085	BOX SPRING	26/02/2018	5.00	1.00	9,800.00	0.00	9,799.00	1.00
23-01-51-048-0117	ADORA DE BILLETES	27/09/2019	5.00	1.00	39,515.25	658.57	29,701.51	9,813.74
23-01-51-048-0118	A DE BILLETES Y DI	19/05/2022	5.00	1.00	37,999.54	633.31	8,486.35	29,513.19
23-01-52-048-0015	FA DE MESA DURAG	11/04/2018	5.00	1.00	3,100.00	0.00	3,099.00	1.00
23-01-52-048-0016	ONDAS FRIGIDAIRE I	30/12/2019	5.00	1.00	5,760.00	95.98	4,037.56	1,722.44
23-01-52-048-0055	DE GAS DURAGAS	11/04/2018	5.00	1.00	2,780.00	0.00	2,779.00	1.00
23-01-52-048-0086-1	A CAMARA DE SEGU	18/06/2020	5.00	1.00	173,973.60	2,899.54	105,543.26	68,430.34
23-01-52-048-0087-1	ALARMA ROBO E II	18/06/2020	5.00	1.00	190,796.44	3,179.92	115,749.09	75,047.35
23-01-52-048-0090	SENSOR TRACE SENO	13/03/2019	5.00	1.00	57,825.00	963.73	49,728.47	8,096.53
23-01-52-048-0090-1	COMPLETIVO INVERSO	13/03/2019	5.00	1.00	100.00	1.65	85.19	14.81
23-01-52-048-0090-1-02	MOURA 150AH/12V	08/04/2019	5.00	1.00	40,840.00	680.65	34,531.64	6,308.36

3-01-52-048-0090-102-	ATERIA MOURA 150.	09/04/2019	5.00	1.00	4,000.00	66.65	3,379.16	620.84
23-01-52-048-0091	JUA LADRONA 1 HP	15/09/2021	5.00	1.00	6,000.00	99.98	2,149.57	3,850.43
23-01-52-048-0092	STERNA SUPER PREM	28/06/2023	5.00	1.00	12,500.00	13.89	13.89	12,486.11
23-01-52-070-0006	ERO DAIWA BLANC	31/01/2020	5.00	1.00	6,900.00	114.98	4,718.01	2,181.99
23-01-52-070-0007	CA GRIS MA208S SII	15/09/2020	5.00	1.00	23,900.00	398.32	13,343.72	10,556.28
23-01-52-048-0089	STERNA PREMIUN 8	19/03/2018	5.00	1.00	7,500.00	0.00	7,499.00	1.00
24-01-53-070-0009	VERA CETRON RCP3	01/02/2023	5.00	1.00	47,610.00	793.48	3,967.40	43,642.60
24-01-55-048-0002	CTOR DE DINERO FA	23/01/2018	5.00	1.00	6,844.00	0.00	6,843.00	1.00
24-01-55-076-0051	R TRACE CON BATE	20/04/2018	5.00	1.00	111,900.00	0.00	111,899.00	1.00
25-01-51-048-0131	TUFA DE 4 HORNILL	17/12/2020	5.00	1.00	2,500.00	41.65	1,268.94	1,231.06
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	4,405.42	28,094.58
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	1,355.42	8,644.58
25-01-52-048-0026	ADORA DE BILLETES	15/10/2020	5.00	1.00	41,595.00	693.23	22,576.19	19,018.81
25-01-52-048-0135	MBA DE AGUA 1 HP I	08/02/2019	5.00	1.00	4,115.00	68.57	3,613.64	501.36
25-01-52-048-0136	ROONDAS WHIRLPO	20/07/2020	5.00	1.00	6,995.00	116.57	4,126.58	2,868.42
26-01-52-005-0064-1	TE MARCA DOBLE D	22/06/2023	5.00	1.00	10,396.55	46.20	46.20	10,350.35
26-01-52-005-0065-1	TE MARCA DOBLE D	22/06/2023	5.00	1.00	10,396.55	46.20	46.20	10,350.35
26-01-52-011-0003	RO HUBICADO OFIC	23/10/2020	5.00	1.00	7,850.00	130.82	4,221.12	3,628.88
26-01-52-011-0004	HUBICADO COCINA	23/10/2020	5.00	1.00	7,850.00	130.82	4,221.12	3,628.88
26-01-52-048-0111	A DE AGUA TRUPER	25/04/2019	5.00	1.00	4,951.00	82.50	4,138.75	812.25
26-01-52-048-0112	ER, PARA SER USAD.	31/01/2020	5.00	1.00	2,100.00	34.98	1,435.35	664.65
26-01-52-048-0113	ALSO UBICADO EN L	02/03/2022	5.00	1.00	7,300.00	121.65	1,942.35	5,357.65
26-01-52-055-0011	CTRICA PARA LA DI	30/10/2019	5.00	1.00	672,624.78	11,210.40	493,631.28	178,993.50
26-02-01-048-0111	E SEGURIDAD OFICI	26/12/2019	5.00	1.00	236,862.58	3,947.69	166,460.93	70,401.65
26-03-03-048-0080	MARCA ARO, PRA U	30/08/2019	5.00	1.00	2,100.00	34.98	1,610.25	489.75
26-03-03-048-0081	RNILLA UBICADA O	23/03/2021	5.00	1.00	3,170.00	52.82	1,440.22	1,729.78
26-04-01-076-0072	OFICINA DE LA DES	23/01/2018	5.00	1.00	86,800.00	0.00	86,799.00	1.00
26-04-076-0073	OFICINA DE NEGOCIO	15/02/2018	5.00	1.00	86,800.00	0.00	86,799.00	1.00
26-04-076-0074	E PARA SER USADA	04/04/2018	5.00	1.00	48,700.00	0.00	48,699.00	1.00
27-01-52-011-0178	DERO AMERICAN SU	14/03/2023	5.00	1.00	14,500.00	241.65	861.89	13,638.11
27-01-52-045-0241	MULADORA SUB GER	12/11/2018	5.00	1.00	5,949.99	99.15	5,512.74	437.25
27-01-52-048-0239-2	OS SISTEMA DE CAM	31/05/2018	5.00	1.00	25,615.44	0.00	25,614.44	1.00
27-01-52-048-0247	PARA LA CASA DE L	10/05/2019	5.00	1.00	2,325.00	38.73	1,924.88	400.12
27-01-52-048-0249	ARA LA OFIC. DE NE	20/03/2018	5.00	1.00	2,275.00	0.00	2,274.00	1.00
27-02-53-048-0242	A LA OFICINA DE NI	18/04/2018	5.00	1.00	18,290.00	0.00	18,289.00	1.00
27-02-53-048-0243	CARGADOR 25 KW	08/05/2018	5.00	0.00	38,100.00	0.00	38,100.00	0.00
27-02-53-048-0244	CARGADOR DE 4.0 K	09/05/2018	5.00	1.00	57,800.00	0.00	57,799.00	1.00
27-02-53-048-0245	BATRIA AGM 12V 256AH	09/05/2018	5.00	1.00	53,400.00	0.00	53,399.00	1.00
27-02-53-048-0246	BATERIAS AGM 12 V 256A	08/05/2018	5.00	1.00	106,800.00	0.00	106,799.00	1.00
28-01-52-048-0007	DAS OSTER NEGRO C	26/04/2018	5.00	1.00	5,575.00	0.00	5,574.00	1.00
28-01-52-048-0008	ADORA OSTER REF.	26/04/2018	5.00	1.00	2,095.00	0.00	2,094.00	1.00
28-01-52-048-0072	ITALIZADORA DE B	03/08/2018	5.00	0.00	53,100.00	885.00	52,156.00	944.00
28-01-52-048-0076	DE MESA NEGRA DE	31/08/2021	5.00	1.00	2,975.00	49.57	1,092.19	1,882.81
28-01-52-055-0001	CA AGG POWER DI	30/04/2021	5.00	1.00	935,445.00	15,590.73	405,878.67	529,566.33
28-01-53-048-0038	ERTER DE 4.0 KW, 1	19/01/2018	5.00	0.00	57,925.00	0.00	57,925.00	0.00
28-03-52-048-0006	CTORES DE AIRE DE	22/03/2018	5.00	1.00	14,600.00	0.00	14,599.00	1.00
28-03-53-048-0039	RACE US120VAC CO	14/06/2018	5.00	1.00	91,500.00	762.69	91,499.00	1.00

28-03-53-048-0073	DE BILLETES WL-02	07/12/2018	5.00	0.00	41,595.00	693.25	37,990.10	3,604.90
28-04-52-048-0073	TUFA DE MESA AMI	18/02/2019	5.00	1.00	2,185.00	36.40	1,904.93	280.07
28-04-52-048-0074	RING PILLOW TOP B	24/04/2019	5.00	0.00	8,000.00	133.33	6,688.72	1,311.28
28-04-52-048-0075	JO COLCHON ICY M	23/10/2019	5.00	1.00	9,375.00	156.23	6,915.78	2,459.22
29-01-51-048-0151	DE 2 HORNILLA MA	19/06/2023	5.00	1.00	1,900.00	10.55	10.55	1,889.45
29-01-52-005-0143	T. TINTA L4160, PAR.	16/12/2020	5.00	1.00	19,735.00	328.90	10,031.45	9,703.55
29-01-52-011-0012	UTILIZADO EN LA S	01/08/2018	5.00	1.00	7,000.00	116.65	6,882.35	117.65
29-01-52-021-0006	TINGUIDOR DE INCE	22/05/2019	5.00	1.00	2,600.00	43.32	2,135.68	464.32
29-01-52-021-0007	TINGUIDOR DE INCE	22/05/2019	5.00	1.00	2,600.00	43.32	2,135.68	464.32
29-01-52-021-0008	TINGUIDOR DE INCE	22/05/2019	5.00	1.00	2,600.00	43.32	2,135.68	464.32
29-01-52-045-0156	ULADORA SHARPEL	20/12/2022	5.00	1.00	7,250.00	120.82	769.22	6,480.78
29-01-52-045-0157	ULADORA SHARP EI	20/12/2022	5.00	0.00	7,250.00	120.83	769.29	6,480.71
29-01-52-048-0153	A DE BILLETES MAI	06/06/2022	5.00	1.00	19,350.00	322.48	4,127.75	15,222.25
29-01-52-070-0004	ERA EJECUTIVA OS	25/02/2021	5.00	1.00	15,930.00	265.48	7,459.99	8,470.01
29-01-53-048-0047	CON BASE DE MAD	19/06/2018	5.00	1.00	6,200.00	65.24	6,199.00	1.00
29-01-55-096-0012	SOL CARGADOR 400	13/03/2018	5.00	1.00	61,800.00	0.00	61,799.00	1.00
29-0152-048-0152	DE BILLETES ROYA	06/06/2022	5.00	1.00	19,350.01	322.48	4,127.75	15,222.26
29-0152-048-0154	ON MONARCA CON S	27/06/2022	5.00	1.00	6,962.00	116.02	1,403.84	5,558.16
29-0152-048-0155	ICA BLACK DECKER	07/10/2022	5.00	1.00	4,900.00	81.65	718.52	4,181.48
30-01-01-048-0001	IFA AMERICAN Y SU	28/12/2018	5.00	1.00	5,400.00	89.98	4,867.92	532.08
30-01-01-048-0005	ISTEMA DE ALARM	15/03/2022	5.00	1.00	23,038.33	383.96	5,874.59	17,163.74
30-01-01-048-0010	CROONDA FRIGIDAI	14/02/2023	5.00	1.00	8,595.00	143.23	639.76	7,955.24
30-01-01-048-0011	IBA LAVADO A PRES	14/02/2023	5.00	1.00	6,475.00	107.90	481.95	5,993.05
30-01-52-012-0005	A DE AGUA ADELINC	27/10/2021	5.00	1.00	10,885.00	181.40	3,652.19	7,232.81
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	1,642.28	5,842.72
30-01-52-048-0001	A TRACE AGM 6V 37	26/04/2018	5.00	1.00	73,800.00	0.00	73,799.00	1.00
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	9,038.54	35,905.46
30-01-52-048-0089	SOR CARGADOR DE	26/04/2018	5.00	1.00	57,800.00	0.00	57,799.00	1.00
30-03-01-048-0002	IA TRACE AGM 6V	26/04/2018	5.00	1.00	73,800.00	0.00	73,799.00	1.00
30-03-01-048-0003	ORA DE BILLETES I	27/04/2018	5.00	1.00	2,425.00	0.00	2,424.00	1.00
30-03-01-048-0100	RSOR CARGADOR 2	26/04/2018	5.00	1.00	38,100.00	0.00	38,099.00	1.00
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	9,038.54	35,905.46
31-01-52-048-0003-B	A DE BILLETES Y DI	25/09/2019	5.00	1.00	39,515.25	658.57	29,745.41	9,769.84
31-01-52-048-0065	ESCALERA DE 7 PIE	25/10/2022	5.00	0.00	5,400.00	90.00	738.00	4,662.00
31.01.52.048.0059	RSOR CON SUS BAT	03/05/2018	5.00	1.00	164,600.00	0.00	164,599.00	1.00
32-01-01-011-00009	EDERO AMERICAN L	12/05/2023	5.00	1.00	7,491.30	124.84	203.90	7,287.40
32-01-01-011-00010	CROONDA MARCA C	12/05/2023	5.00	1.00	6,980.07	116.32	189.99	6,790.08
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	1,119.43	7,680.57
32-01-01-048-0063	BE DE 04 HORNILLA	28/07/2021	5.00	1.00	18,644.00	310.72	7,177.63	11,466.37
32-01-01-048-0064	RENTINA DE MESA 4	17/01/2022	5.00	1.00	4,200.00	69.98	1,191.99	3,008.01
32-01-023-048-0009	TRACE US 120 VAC	01/06/2018	5.00	0.00	91,500.00	203.33	91,500.00	0.00
32-01-023-048-0010	GADOR 2.5 KW TRA	01/06/2018	5.00	0.00	91,500.00	203.33	91,500.00	0.00
32-01-040-048-0066	ORMA Y COLCHON I	28/02/2022	5.00	0.00	11,000.00	183.33	2,939.39	8,060.61
32-01-52-048-0072	BILLETES CON DETE	01/02/2022	5.00	1.00	39,618.50	660.29	10,960.82	28,657.68
32-03-00-048-0001	ICA PARA USO EN I	12/05/2023	5.00	1.00	2,803.63	46.71	76.29	2,727.34
33-01-52-012-0279	LADRONA PEDROL	04/05/2018	5.00	0.00	12,350.00	0.00	12,350.00	0.00
33-01-52-048-0280	LADRONA PEDROLL	12/09/2022	5.00	1.00	9,088.14	151.45	1,453.92	7,634.22



Lic. Roberto Esterlín Jimenez Soto
Enc. Sección de Activos Fijos

