

BANCO AGRICOLA DE LA REP. DOM. PRINCIPAL



Relación de Activos Fijos de la Institución Al 31/07/2023

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida Util	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-001-1344	MODULO METALICO	28/05/2021	4.00	1.00	6,348.40	132.24	3,451.46	2,896.94
00-01-00-005-1677	IMPRES. MULTIFUNCIONAL , HP LA'	16/09/2020	4.00	1.00	28,000.00	583.31	20,104.75	7,895.25
00-01-00-005-1732	COMP. HP ELITEDESK 705 GS 05 BFI	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-01-00-005-1743	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	103,533.89	83,061.42
00-01-00-005-2212	LAPTOP CLASE A ELITEBOOK 655 C	05/04/2023	4.00	1.00	81,234.56	1,692.37	6,487.41	74,747.15
00-01-00-007-0845	AIRE ACONDICIONADO SPLIT DE 24	20/01/2020	4.00	1.00	53,309.99	1,110.60	47,052.42	6,257.57
00-01-00-007-0848	AIRE/AC. DE 5 TONELADAS	20/01/2020	4.00	1.00	189,877.49	3,955.76	167,592.37	22,285.12
00-01-00-007-0849	AIRE/AC. DE 5 TONELADAS	20/01/2020	4.00	1.00	189,877.49	3,955.76	167,592.37	22,285.12
00-01-00-007-0864	AIRE ACOND. DE 18000 BTU SPLIT	27/11/2020	4.00	1.00	46,496.60	968.66	31,093.99	15,402.61
00-01-00-040-0069	CREDENZA EN ACABADO MADERA	20/09/2022	4.00	1.00	17,051.00	355.21	3,670.50	13,380.50
00-01-00-050-0212	ESQUINREO MESA DE CRISTAL	20/09/2022	4.00	1.00	14,364.97	299.25	3,092.25	11,272.72
00-01-00-050-0213	MESA DE CENTR TOPE DE CRISTAL	20/09/2022	4.00	1.00	10,922.67	227.53	2,351.14	8,571.53
00-01-00-051-0434	MESA DE CONFERENCIA Y REUNIO	29/10/2021	4.00	1.00	341,165.77	7,107.60	149,733.44	191,432.33
00-01-00-051-0554	CONSOLA EN COLOR NATURAL	11/10/2022	4.00	1.00	11,894.40	247.78	2,403.47	9,490.93
00-01-00-074-2945	SILLA TAPIZADA EN TELA Y PATA'	24/11/2022	4.00	1.00	9,484.00	197.56	1,619.99	7,864.01
00-01-00-074-2946	SILLA TAPIZADA EN TELA Y PATA'	24/11/2022	4.00	1.00	9,484.00	197.56	1,619.99	7,864.01
00-01-00-087-0389	ABANICO DE PARED	29/10/2021	4.00	1.00	2,757.66	57.43	1,209.86	1,547.80
00-01-20-005-1687	COMP. HP ELITEDESK 705 G5 BFF, M	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-01-20-005-1721	COMP. HPELITTEDESK, 705 GS BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-01-20-005-1878	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-01-20-005-1897	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-01-20-005-1918	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-01-20-005-1940	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-01-20-007-0862	AIREACOND. DE 5 TONELADA	27/11/2020	4.00	1.00	194,100.43	4,043.74	129,804.05	64,296.38
00-01-20-023-0828	ESCRITORIO ZK C/ ALUMINIO TOPE	17/03/2023	4.00	1.00	7,487.71	155.97	696.67	6,791.04
00-01-20-074-2832	BUTACAS P/VISITA SIN PIEL Y MAL	16/12/2020	4.00	1.00	6,501.90	135.44	4,266.36	2,235.54
00-01-20-075-0079	SILLON EJECUTIVO ERGONOMICO '	05/08/2022	4.00	1.00	22,143.88	461.31	5,474.21	16,669.67
00-01-21-001-1342	MODULO METALICO CON RUEDA S	16/12/2020	4.00	1.00	6,313.01	131.50	4,142.25	2,170.76
00-01-21-001-1343	MODULO METALICO CON RUEDA S	16/12/2020	4.00	1.00	6,313.01	131.50	4,142.25	2,170.76
00-01-21-023-0776	ESCRITORIO EJECUTIVO C. WENGU	16/12/2020	4.00	1.00	20,569.74	428.52	13,498.38	7,071.36
00-01-21-023-0777	ESCRITORIO EJECUTIVO C. WENGU	16/12/2020	4.00	1.00	20,569.74	428.52	13,498.38	7,071.36
00-01-21-040-0108	CREDENZA MELANINA WENGUE 4C	16/12/2020	4.00	1.00	8,134.50	169.45	5,337.67	2,796.83
00-01-21-040-0109	CREDENZA MELANINA WENGUE 4C	16/12/2020	4.00	1.00	8,134.49	169.45	5,337.67	2,796.82
00-01-21-074-2830	BUTACAS P/VISITA SIN PIEL Y MAL	16/12/2020	4.00	1.00	6,501.90	135.44	4,266.36	2,235.54

00-01-21-074-2831	BUTACAS P/VISITA SIN PIEL Y MAL	16/12/2020	4.00	1.00	6,501.90	135.44	4,266.36	2,235.54
00-01-21-074-2833	BUTACAS P/VISITA SIN PIEL Y MAL	16/12/2020	4.00	1.00	6,501.90	135.44	4,266.36	2,235.54
00-01-21-075-0939	SILLON EJEC. SIMPIEL MALLA NEG	16/12/2020	4.00	1.00	7,908.59	164.74	5,189.31	2,719.28
00-01-21-075-0940	SILLON EJEC. SIMPIEL MALLA NEG	16/12/2020	4.00	1.00	7,908.59	164.74	5,189.31	2,719.28
00-01-21-075-0941	SILLON EJEC TIPO FULKUN MALLA	16/12/2020	4.00	1.00	12,590.91	262.29	8,262.13	4,328.78
00-01-21-075-0942	SILLON EJEC TIPO FULKUN MALLA	16/12/2020	4.00	1.00	12,590.91	262.29	8,262.13	4,328.78
00-01-30-001-1328	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-01-30-001-1340	ARCHIVO DE METAL 4 GAVETAS	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-01-30-005-1681	COMP. HP ELITEDESK 705 G5 BFF, A	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-01-30-005-1712	COMP. HPELITTEDESK, 705 GS BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-01-30-005-1807	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-01-30-005-1813	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-01-30-005-1956	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-01-30-006-0113	ARMARIODE METAL DE 2 PUERTAS	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-01-30-023-0773	TOPE LATERAL PARA ESCRITORIO	29/03/2019	4.00	1.00	2,636.53	0.00	2,635.53	1.00
00-01-30-040-0104	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-01-30-040-0105	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	0.00	6,041.60	0.00	6,041.60	0.00
00-01-30-074-2821	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-01-30-074-2822	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-01-30-075-0930	SILLON CON BRAZOS Y ESPARDAR	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-01-60-023-0782	ESCRITORIO CON TOPE Y BASE ME	11/11/2021	4.00	1.00	20,701.92	431.27	8,898.54	11,803.38
00-01-60-040-0116	CREDENZA EN MELANINA, COLOR	11/11/2021	4.00	1.00	22,939.20	477.88	9,860.26	13,078.94
00-01-60-040-0117	CREDENZA EN MELANINA, COLOR	11/11/2021	4.00	1.00	22,939.20	477.88	9,860.26	13,078.94
00-01-60-040-0118	CREDENZA EN MELANINA, COLOR	11/11/2021	4.00	1.00	22,939.20	477.88	9,860.26	13,078.94
00-01-60-051-0450	MESA DE CENTRO BASE METAL TC	19/11/2021	4.00	1.00	7,014.73	146.12	2,975.98	4,038.75
00-01-60-051-0451	MESA DE ESQUINA BASE METAL T	19/11/2021	4.00	1.00	6,883.65	143.39	2,920.38	3,963.27
00-01-60-051-0452	MESA DE ESQUINA, BASE METAL T	19/11/2021	4.00	1.00	6,883.65	143.39	2,920.38	3,963.27
00-01-60-074-2857	SILLA OPERATIVA CON BRAZOS SI	19/11/2021	4.00	1.00	7,622.80	158.79	3,234.02	4,388.78
00-01-60-075-0943	SILLON EJECUTIVO FUKRUM 069, S	19/11/2021	4.00	1.00	15,281.54	318.34	6,483.53	8,798.01
00-01-60-075-0944	SILLON EJECUTIVO FUKRUM 069, S	19/11/2021	4.00	1.00	15,281.54	318.34	6,483.53	8,798.01
00-01-60-075-0945	SILLON EJECUTIVO FUKRUM 069, S	19/11/2021	4.00	1.00	15,281.54	318.34	6,483.53	8,798.01
00-01-60-075-0946	SILLON EJECUTIVO FUKRUM 069, S	19/11/2021	4.00	0.00	15,281.54	318.37	6,484.13	8,797.41
00-01-60-075-0947	SILLON EJECUTIVO FUKRUM 069, S	19/11/2021	4.00	1.00	15,281.54	318.34	6,483.53	8,798.01
00-01-60-075-0948	SILLON EJECUTIVO FUKRUM 069, S	19/11/2021	4.00	1.00	15,281.54	318.34	6,483.53	8,798.01
00-01-60-075-0950	SILLON EJECUTIVO FUKRUM 069, S	19/11/2021	4.00	1.00	15,281.54	318.34	6,483.53	8,798.01
00-01-60-075-0951	SILLON EJECUTIVO FUKRUM 069, S	19/11/2021	4.00	1.00	15,281.54	318.34	6,483.53	8,798.01
00-01-60-075-0952	SILLON EJECUTIVO FUKRUM 069, S	19/11/2021	4.00	1.00	15,281.54	318.34	6,483.53	8,798.01
00-01-60-075-0953	SILLON EJECUTIVO FUKRUM 069, S	19/11/2021	4.00	0.00	15,281.54	318.37	6,484.13	8,797.41
00-01-60-075-0954	SILLON EJECUTIVO FUKRUM 069, S	19/11/2021	4.00	1.00	15,281.54	318.34	6,483.53	8,798.01
00-01-60-075-0955	SILLON EJECUTIVO FUKRUM 069, S	19/11/2021	4.00	1.00	15,281.54	318.34	6,483.53	8,798.01
00-01-60-075-0956	SILLON EJECUTIVO FUKRUM 069, S	19/11/2021	4.00	1.00	15,281.54	318.34	6,483.53	8,798.01
00-01-60-075-0957	SILLON EJECUTIVO FUKRUM 069, S	19/11/2021	4.00	1.00	15,281.54	318.34	6,483.53	8,798.01
00-01-60-075-0958	SILLON EJECUTIVO FUKRUM 069, S	19/11/2021	4.00	1.00	15,281.54	318.34	6,483.53	8,798.01
00-01-60-075-0959	SILLON EJECUTIVO FUKRUM 069, S	19/11/2021	4.00	1.00	15,281.54	318.34	6,483.53	8,798.01
00-01-60-075-0960	SILLON EJECUTIVO FUKRUM 069, S	23/05/2022	4.00	1.00	21,171.88	441.06	6,292.46	14,879.42
00-01-60-075-0961	SILLON EJECUTIVO FUKRUM 069, S	23/05/2022	4.00	1.00	21,171.88	441.06	6,292.46	14,879.42
00-01-60-075-0962	SILLON EJECUTIVO FUKRUM 069, S	23/05/2022	4.00	1.00	21,171.88	441.06	6,292.46	14,879.42

00-01-60-079-0037	SOFA EMI, TAPIZADO EN SEMIPIEL	19/11/2021	4.00	1.00	40,883.70	851.72	17,346.70	23,537.00
00-01-60-079-0038	SOFA EMI, TAPIZADO EN SEMIPIEL	19/11/2021	4.00	1.00	31,139.73	648.72	13,212.27	17,927.46
00-02-00-005-1819	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-02-00-007-0854	AIRE AC. MANEJ. DE 3 TONELADAS	12/06/2020	4.00	1.00	59,272.54	1,234.82	46,429.23	12,843.31
00-02-00-027-0075	TRAMERIA O ESTANTE DE METAL	30/12/2019	4.00	1.00	6,962.00	145.02	6,240.69	721.31
00-02-00-027-0076	11 ESTANTES DE TRAMERIA EN ME	24/06/2022	4.00	1.00	155,181.80	3,232.93	42,674.68	112,507.12
00-02-00-051-0552	MESA REDONDA SKY FOLDING BA	25/08/2022	4.00	1.00	11,607.66	241.81	2,708.27	8,899.39
00-02-00-051-0553	MESA REDONDA SKY FOLDING BA	25/08/2022	4.00	1.00	11,607.66	241.81	2,708.27	8,899.39
00-02-00-074-2896	TABURETE AIR BAR 75 COLOR BLA	25/08/2022	4.00	1.00	9,207.54	191.80	2,148.16	7,059.38
00-02-00-074-2897	TABURETE AIR BAR 75 COLOR BLA	25/08/2022	4.00	1.00	9,207.54	191.80	2,148.16	7,059.38
00-02-00-074-2898	TABURETE AIR BAR 75 COLOR BLA	25/08/2022	4.00	1.00	9,207.54	191.80	2,148.16	7,059.38
00-02-00-074-2899	TABURETE AIR BAR 75 COLOR BLA	25/08/2022	4.00	1.00	9,207.54	191.80	2,148.16	7,059.38
00-02-00-075-0942	SILLON ORTOPEDICO	18/08/2021	4.00	1.00	14,231.75	296.47	6,947.28	7,284.47
00-03-00-005-1599	COMP.DELL169 S.H689XQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-03-00-005-1710	COMP. HPELITTEDESK, 705 GS BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-03-00-005-1757	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-03-00-005-1765	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-03-00-005-1774	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-03-00-005-1864	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-03-00-005-1922	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-03-00-005-1961	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-03-00-005-1971	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-03-00-005-1986	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-03-00-005-2168	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
00-03-00-005-2216	LAPTOP CLASE A ELITEBOOK 655 C	05/04/2023	4.00	1.00	81,234.56	1,692.37	6,487.41	74,747.15
00-03-00-005-2217	LAPTOP CLASE A ELITEBOOK 655 C	05/04/2023	4.00	1.00	81,234.56	1,692.37	6,487.41	74,747.15
00-03-00-005-2220	LAPTOP CLASE A ELITEBOOK 655 C	05/04/2023	4.00	1.00	81,234.56	1,692.37	6,487.41	74,747.15
00-03-00-005-2240	LAPTOP CLASE B ELITEBOOK 655 C	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-001-1333	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-04-00-001-1341	ARCHIVO DE METAL 4 GAV. 8/12/X1	26/02/2020	4.00	1.00	8,932.60	186.08	7,647.89	1,284.71
00-04-00-005-1630	MONITOR DELL 27 PULGADAS NEG	24/05/2023	4.00	1.00	17,936.00	373.65	834.48	17,101.52
00-04-00-005-1631	COMPRA DE MONITOR DELL 27 PUI	24/05/2023	4.00	1.00	17,936.00	373.65	834.48	17,101.52
00-04-00-005-1678	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.61	2,451.22	78,520.75	39,138.86
00-04-00-005-1679	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.61	2,451.22	78,520.75	39,138.86
00-04-00-005-1680	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.60	2,451.22	78,520.75	39,138.85
00-04-00-005-1767	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-00-005-1840	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,292.57	1,297.74	28,550.28	33,742.29
00-04-00-005-1916	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-00-005-1943	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-00-005-1997	EQUIPOS TECNOLOGICOS QUE SU	24/02/2023	4.00	1.00	14,123,610.51	294,241.86	1,481,017.36	12,642,593.15
00-04-00-005-2016	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
00-04-00-005-2018	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
00-04-00-005-2082	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
00-04-00-005-2084	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
00-04-00-005-2096	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
00-04-00-005-2097	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
00-04-00-005-2098	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75

00-04-00-005-2221	LAPTOP CLASE B ELITEBOOK 655 G	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2222	LAPTOP CLASE B ELITEBOOK 655 G	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2223	LAPTOP CLASE B ELITEBOOK 655 G	05/04/2023	4.00	1.00	81,234.56	1,692.37	6,487.41	74,747.15
00-04-00-005-2224	LAPTOP CLASE B ELITEBOOK 655 G	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2226	LAPTOP CLASE B ELITEBOOK 655 G	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2227	LAPTOP CLASE B ELITEBOOK 655 G	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2230	LAPTOP CLASE B ELITEBOOK 655 G	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2231	LAPTOP CLASE B ELITEBOOK 655 G	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2232	LAPTOP CLASE B ELITEBOOK 655 G	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2233	LAPTOP CLASE B ELITEBOOK, 655 C	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2234	LAPTOP CLASE B ELITEBOOK 655 G	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2235	LAPTOP CLASE B ELITEBOOK 655 G	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2236	LAPTOP CLASE B ELITEBOOK 655 G	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2237	LAPTOP CLASE B ELITEBOOK 655 G	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2238	LAPTOP CLASE B ELITEBOOK 655 G	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2239	LAPTOP CLASE B ELITEBOOK 655 C	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2241	LAPTOP CLASE B ELITEBOOK 655 G	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2242	LAPTOP CLASE B ELITEBOOK 655 G	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2243	LAPTOP CLASE B ELITEBOOK 655 G	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2244	LAPTOP CLASE B ELITEBOOK 655 G	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2245	LAPTOP CLASE B	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2246	LAPTOP CLASE B	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2247	LAPTOP CLASE B ELITEBOOK 655 G	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2248	LAPTOP CLASE B ELITEBOOK 655 G	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2249	LAPTOP CLASE B	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2250	LAPTOP CLASE B	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2251	LAPTOP CLASE B	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2252	LAPTOP CLASE B	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2253	LAPTOP CLASE B	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2254	LAPTOP CLASE B	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2255	LAPTOP CLASE B	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2256	LAPTOP CLASE B	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2257	LAPTOP CLASE B	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2258	LAPTOP CLASE B	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2259	LAPTOP CLASE B ELITEBOOK 655 G	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-04-00-005-2260	PC COMPLETA WORKSTATION	05/04/2023	4.00	1.00	193,714.36	4,035.70	15,470.18	178,244.18
00-04-00-005-2261	PC COMPLETA WORKSTATION	05/04/2023	4.00	1.00	193,714.36	4,035.70	15,470.18	178,244.18
00-04-00-005-2262	PC COMPLETA WORKSTATION	05/04/2023	4.00	1.00	193,714.36	4,035.70	15,470.18	178,244.18
00-04-00-005-2263	PC COMPLETA WORKSTATION	05/04/2023	4.00	1.00	193,714.36	4,035.70	15,470.18	178,244.18
00-04-00-005-2264	PC COMPLETA WORKSTATION	05/04/2023	4.00	1.00	193,714.36	4,035.70	15,470.18	178,244.18
00-04-00-007-0857	CONDENS. LENNOX 5 TONELADAS	13/10/2020	4.00	1.00	86,349.98	1,798.94	60,444.38	25,905.60
00-04-50-005-1595	COMP..DELL DL-169 S.H684XQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-04-50-005-1609	EQUIPOS. SISTEMA DE ALMAC. DE	12/04/2019	4.00	1.00	9,797,447.76	0.00	9,797,446.76	1.00
00-04-50-005-1615	RAUSTER CISCO C897 VAMG-LTE-G	26/07/2019	4.00	1.00	140,035.41	2,431.32	140,034.41	1.00
00-04-50-005-1616	RAUSTER CISCO C897 VAMG-LTE-G	26/07/2019	4.00	1.00	140,035.40	2,431.31	140,034.40	1.00
00-04-50-005-1617	CISCO SWICH WS-C2960X-24PS-L	26/07/2019	4.00	1.00	104,356.72	1,811.61	104,355.72	1.00
00-04-50-005-1626	IMPRESORA EPSON MATRIALCAR I	05/08/2019	4.00	1.00	56,662.00	1,180.44	56,503.73	158.27

00-04-50-005-1874	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1882	COMPUTADORA HP PRODEKS 400 C	01/10/2021	4.00	1.00	56,000.00	1,166.65	25,666.30	30,333.70
00-04-50-005-1882-1	COMPLETIVO EN REGISTRO DE COI	01/10/2021	4.00	1.00	6,290.57	131.03	2,882.66	3,407.91
00-04-50-005-1885	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1891	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1896	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1898	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1905	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1914	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1915	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1917	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1920	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1921	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1927	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1931	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1934	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1938	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1939	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1941	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1944	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1948	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1953	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1959	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1963	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1965	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1968	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1973	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1976	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1977	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1978	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1983	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1984	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1985	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1987	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1988	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1990	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1991	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-04-50-005-1992	TABLE SANSUNG X PERT 91149, SM	26/11/2021	4.00	1.00	9,999.00	208.29	4,193.57	5,805.43
00-04-50-005-1993	SWITCH-GEN DE 48 PUERTO POE CI	29/12/2021	4.00	1.00	50,445.00	1,050.92	20,037.54	30,407.46
00-04-50-005-1994	SWITCH-GEN DE 48 PUERTO POE CI	29/12/2021	4.00	1.00	50,445.00	1,050.92	20,037.54	30,407.46
00-04-50-005-1995	SISTEMA DE EXPANSIÓN DEL ALM.	24/01/2023	4.00	1.00	13,467,195.20	280,566.55	1,748,864.83	11,718,330.37
00-04-50-007-0856	AIRE INVERTER SEVEWELL, 24 MIL	21/07/2020	4.00	1.00	62,927.80	1,310.98	47,632.27	15,295.53
00-04-50-007-0872	CONDENZADORA AIRE DE PRESIDEN	29/09/2021	4.00	1.00	1,188,636.72	24,763.24	545,616.72	643,020.00
00-04-52-005-2017	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
00-04-52-005-2019	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
00-04-52-005-2023	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
00-04-52-005-2081	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75

00-04-52-005-2083	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
00-04-52-005-2086	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
00-04-52-005-2183	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
00-04-52-005-2297	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
00-04-52-005-2298	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
00-04-52-005-2299	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
00-05-00-001-1305	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	0.00	5,123.39	0.00	5,123.39	0.00
00-05-00-001-1306	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-05-00-001-1307	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-05-00-001-1308	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-05-00-001-1309	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-05-00-001-1310	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-05-00-001-1311	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-05-00-001-1312	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1313	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1314	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1315	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1316	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1317	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1318	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1319	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1320	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1321	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1334	ARCHIVO DE METAL 4 GAVETAS	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-05-00-001-1335	ARCHIVO DE METAL 4 GAVETAS	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-05-00-001-1336	ARCHIVO DE METAL 4 GAVETAS	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-05-00-005-1594	COMP. DELL 169 S.H683XQ2	02/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-05-00-005-1825	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-05-00-005-1832	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-05-00-005-1836	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-05-00-005-1838	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.70	1,297.70	28,549.40	33,741.30
00-05-00-005-1839	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-05-00-005-1843	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-05-00-005-1846	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-05-00-005-1849	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-05-00-005-1853	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-05-00-005-1854	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-05-00-005-1857	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-05-00-005-1858	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-05-00-005-1859	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-05-00-005-1883	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-05-00-005-1901	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-05-00-005-1974	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-05-00-005-1996	LAPTOP APPLE MACBOOK PRO14" I	19/01/2023	4.00	1.00	160,930.31	3,352.69	21,457.22	139,473.09
00-05-00-005-2195	LAPTOP CLASE A ELITEBOOK 655 C	05/04/2023	4.00	1.00	81,234.56	1,692.37	6,487.41	74,747.15
00-05-00-005-2196	LAPTOP CLASE A ELITEBOOK 655 C	05/04/2023	4.00	1.00	81,234.56	1,692.37	6,487.41	74,747.15
00-05-00-005-2197	LAPTOP CLASE A ELITEBOOK 655 C	05/04/2023	4.00	1.00	81,234.56	1,692.37	6,487.41	74,747.15

00-05-00-005-2198	LAPTOP CLASE A ELITEBOOK 655 C	05/04/2023	4.00	1.00	81,234.56	1,692.37	6,487.41	74,747.15
00-05-00-005-2199	LAPTOP CLASE A ELITEBOOK 655 C	05/04/2023	4.00	1.00	81,234.56	1,692.37	6,487.41	74,747.15
00-05-00-005-2204	LAPTOP CLASE A ELITEBOOK 655 C	05/04/2023	4.00	1.00	81,234.56	1,692.37	6,487.41	74,747.15
00-05-00-005-2205	LAPTOP CLASE A ELITEBOOK 655 C	05/04/2023	4.00	1.00	81,234.56	1,692.37	6,487.41	74,747.15
00-05-00-005-2206	LAPTOP CLASE A ELITEBOOK 655 C	05/04/2023	4.00	1.00	81,234.56	1,692.37	6,487.41	74,747.15
00-05-00-005-2207	LAPTOP CLASE A ELITEBOOK 655 C	05/04/2023	4.00	1.00	81,234.56	1,692.37	6,487.41	74,747.15
00-05-00-005-2208	LAPTOP CLASE A ELITEBOOK 655 C	05/04/2023	4.00	1.00	81,234.56	1,692.37	6,487.41	74,747.15
00-05-00-005-2209	LAPTOP CLASE A ELITEBOOK 655 C	05/04/2023	4.00	1.00	81,234.56	1,692.37	6,487.41	74,747.15
00-05-00-005-2214	LAPTOP CLASE A ELITEBOOK 655 C	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-05-00-006-0107	ARMARIO DE METAL DE 2 PUERTAS	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-05-00-006-0108	ARMARIO DE METAL DE 2 PUERTAS	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-05-00-007-0834	AIRE ACOND.TIPO MANEJ. DE 5 TO	06/02/2019	4.00	1.00	107,564.50	0.00	107,563.50	1.00
00-05-00-007-0835	AIRE ACOND.TIPO SPLIT 12000 BTU	06/02/2019	4.00	0.00	28,591.16	0.00	28,591.16	0.00
00-05-00-007-0836	AIRE ACOND.TIPO SPLIT 18000 BTU	06/02/2019	4.00	1.00	39,691.16	0.00	39,690.16	1.00
00-05-00-007-0837	AIRE ACOND.TIPO SPLIT 18000 BTU	06/02/2019	4.00	1.00	39,691.16	0.00	39,690.16	1.00
00-05-00-007-0871	CONDENZADORA DE 5 TONELADA,	29/09/2021	4.00	1.00	69,000.00	1,437.48	31,672.48	37,327.52
00-05-00-023-0765	ESCRITORIO EN ALUM, MELANINA	27/03/2019	4.00	1.00	8,505.44	0.00	8,504.44	1.00
00-05-00-023-0766	ESCRITORIO DE ALUM, MELANINA	27/03/2019	4.00	1.00	8,178.81	0.00	8,177.81	1.00
00-05-00-023-0767	ESCRITORIO DE ALUM, MELANINA	27/03/2019	4.00	1.00	8,178.81	0.00	8,177.81	1.00
00-05-00-023-0768	ESCRITORIO DE ALUM, MELANINA	27/03/2019	4.00	1.00	8,178.81	0.00	8,177.81	1.00
00-05-00-040-0095	CREDENZA MODULAR 40 X 150	27/03/2019	4.00	1.00	9,428.67	0.00	9,427.67	1.00
00-05-00-040-0096	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-05-00-040-0097	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-05-00-040-0098	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-05-00-040-0110	CREDENZA COLOR HAYA CON PUE	16/06/2021	4.00	1.00	13,216.00	275.31	7,011.23	6,204.77
00-05-00-043-0675	MAQUINA DE ESCRIBIR NAKAJIMA	08/12/2021	4.00	1.00	33,793.50	704.01	13,915.93	19,877.57
00-05-00-050-0209	MESA CON TOPE DE CRISTAL	27/03/2019	4.00	1.00	4,597.28	0.00	4,596.28	1.00
00-05-00-051-0394	MESA DE REUNION MODULAR	27/03/2019	4.00	1.00	20,085.13	0.00	20,084.13	1.00
00-05-00-051-0396	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0397	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0398	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	2,497.82	0.00	2,496.82	1.00
00-05-00-051-0399	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0400	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0401	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0402	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0403	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0404	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	2,497.82	0.00	2,496.82	1.00
00-05-00-051-0405	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0411	PANELES DIVISORES CON CRISTAL	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0412	PANELES DIVISORES CON CRISTAL	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0413	PANELES DIVISORES CON CRISTAL	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0414	PANELES DIVISORES CON CRISTAL	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0415	PANELES DIVISORES CON CRISTAL	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0416	PANELES DIVISORES CON CRISTAL	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0417	PANELES DIVISORES CON CRISTAL	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0418	PANELES DIVISORES CON CRISTAL	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0419	PANELES DIVISORES CON CRISTAL	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00

00-06-00-005-1876	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-06-00-005-1919	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-06-00-005-1930	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-06-00-006-0116	ARMARIODE METAL	30/12/2020	4.00	1.00	19,995.00	416.54	12,926.62	7,068.38
00-06-00-074-2936	SILLA SECRETERIAL CON BRAZOS	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
00-07-00-005-1604	COMP.DELL DL-169 S.BRCFX2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-07-00-005-1764	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-07-00-007-0844	AIRE ACOND.2 MANJADORA Y UN	30/09/2019	4.00	1.00	285,000.92	5,937.50	273,322.92	11,678.00
00-07-11-005-1686	COMP. HP ELITEDESK 705 G5 BFF, M	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-07-11-005-1689	COMP. HP ELITEDESK 705 G5 BFF,M	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-07-11-005-1794	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-07-11-005-1804	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-07-11-005-1899	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-07-11-005-1924	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-07-12-005-1771	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-07-12-005-1772	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-07-12-005-1803	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-07-12-005-1808	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-07-12-005-1811	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	0.00	62,290.57	1,297.72	28,549.84	33,740.73
00-07-12-005-1904	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-07-12-005-1942	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-07-12-005-1972	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-07-12-005-1982	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-07-19-005-1739	COMP. HP ELITTE DESK 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-07-19-005-1790	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-07-19-005-1950	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-07-19-005-1989	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-08-00-005-1605	COMP.DELL DL-169 S.BRMFX2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-08-00-005-1682	COMP. HP ELITEDESK 705 G5 BFF, A	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-08-00-005-1688	COMP. HP ELITEDESK 705 G5 BFF, M	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-08-00-005-1694	COMP. HP ELITEDESK 705 G5 BFF,M	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-08-00-005-1695	COMP. HP ELITEDESK 705 G5 BFF,M	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-08-00-005-1707	COMP. HPELITTEDESK, 705 GS BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-08-00-005-1722	COMP. HPELITTEDESK, 705 GS BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-08-00-005-1724	COMP. HPELITTEDESK, 705 GS BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-08-00-005-1735	COMP. HP ELITTE DESK 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-08-00-005-1741	COMP. ELITEDESK HP 705G5BFF, M	23/02/2021	4.00	1.00	58,293.79	1,214.43	35,420.88	22,872.91
00-08-00-005-1742	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	103,533.89	83,061.42
00-08-00-005-1844	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-08-00-005-1867	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-08-00-005-1903	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-08-00-005-2167	IMPRESAORA DE CARNETS A DOS C	18/07/2023	4.00	1.00	461,710.40	4,168.21	4,168.21	457,542.19
00-08-00-005-2215	LAPTOP CLASE A ELITEBOOK 655 C	05/04/2023	4.00	1.00	81,234.56	1,692.37	6,487.41	74,747.15
00-08-00-007-0841	AIRE ACOND.SPLIT DE 24,000 BTU I	22/05/2019	4.00	1.00	48,970.00	0.00	48,969.00	1.00
00-08-00-007-0842	AIRE ACOND.SPLIT DE 24,000 BTU I	22/05/2019	4.00	1.00	48,970.00	0.00	48,969.00	1.00
00-08-00-007-0846	AIRE/AC. SPLIT DE 18000 BTU	20/01/2020	4.00	1.00	42,260.00	880.40	37,299.61	4,960.39
00-08-00-007-0847	AIRE/AC. SPLIT DE 18000 BTU	20/01/2020	4.00	1.00	42,260.00	880.40	37,299.61	4,960.39

00-08-00-007-0863	AIRE ACOND. DE 3 TONELADA	27/11/2020	4.00	1.00	58,896.60	1,226.99	39,386.38	19,510.22
00-09-00-001-1322	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-09-00-001-1323	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-09-00-001-1324	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-09-00-001-1325	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-09-00-001-1326	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-09-00-001-1327	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-09-00-001-1337	ARCHIVO DE METAL 4 GAVETAS	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-09-00-001-1338	ARCHIVO DE METAL 4 GAVETAS	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-09-00-005-1600	COMP.DELL169 S.H67QOQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-09-00-005-1704	COMP. HPELITTEDESK, 705 GS BFF.	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-09-00-005-1824	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-09-00-005-1877	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-09-00-005-1892	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-09-00-005-1912	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-09-00-005-1913	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-09-00-005-1928	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-09-00-005-1936	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-09-00-005-1951	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-09-00-005-1967	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-09-00-006-0109	ARMARIODE METAL DE 2 PUERTAS	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-09-00-006-0110	ARMARIODE METAL DE 2 PUERTAS	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-09-00-007-0833	AIRE ACOND.TIPO MANEJ. DE 5 TO	06/02/2019	4.00	1.00	107,564.50	0.00	107,563.50	1.00
00-09-00-007-0838	AIRE ACOND.TIPO SPLIT 18000 BTU	06/02/2019	4.00	1.00	39,691.16	0.00	39,690.16	1.00
00-09-00-023-0769	ESCRITORIO DE ALUM, MELANINA	27/03/2019	4.00	1.00	8,505.44	0.00	8,504.44	1.00
00-09-00-023-0770	ESCRITORIO DE ALUM, MELANINA	27/03/2019	4.00	1.00	8,178.81	0.00	8,177.81	1.00
00-09-00-023-0771	ESCRITORIO DE ALUM, MELANINA	27/03/2019	4.00	1.00	8,178.81	0.00	8,177.81	1.00
00-09-00-023-0772	ESCRITORIO DE ALUM, MELANINA	27/03/2019	4.00	1.00	8,178.81	0.00	8,177.81	1.00
00-09-00-023-0775	TOPE LATERAL PARA ESCRITORIO	29/03/2019	4.00	1.00	1,990.92	0.00	1,989.92	1.00
00-09-00-040-0099	CREDENZA MODULAR 40 X 150	27/03/2019	4.00	1.00	9,428.67	0.00	9,427.67	1.00
00-09-00-040-0100	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-09-00-040-0101	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-09-00-040-0102	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-09-00-040-0103	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-09-00-050-0211	MESA CON TOPE DE CRISTAL	27/03/2019	4.00	1.00	4,597.28	0.00	4,596.28	1.00
00-09-00-051-0210	MESA CON TOPE DE CRISTAL	27/03/2019	4.00	1.00	4,597.28	0.00	4,596.28	1.00
00-09-00-051-0395	MESA DE REUNION MODULAR	27/03/2019	4.00	1.00	9,960.14	0.00	9,959.14	1.00
00-09-00-051-0406	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	2,497.82	0.00	2,496.82	1.00
00-09-00-051-0407	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-09-00-051-0408	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-09-00-051-0409	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	2,497.82	0.00	2,496.82	1.00
00-09-00-051-0410	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-09-00-051-0424	PANELES DIVISORES CON CRISTAL	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0425	PANELES DIVISORES CON CRISTAL	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0426	PANELES DIVISORES CON CRISTAL	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0427	PANELES DIVISORES CON CRISTAL	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0428	PANELES DIVISORES CON CRISTAL	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00

00-09-00-051-0429	PANELES DIVISORES CON CRISTAL	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0430	PANELES DIVISORES CON CRISTAL	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0431	PANELES DIVISORES CON CRISTAL	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0438	PANELES DOBLE FONDO ALUMINIC	29/03/2019	4.00	1.00	13,322.74	0.00	13,321.74	1.00
00-09-00-051-0439	PANELES DOBLE FONDO ALUMINIC	29/03/2019	4.00	1.00	13,322.74	0.00	13,321.74	1.00
00-09-00-051-0440	PANELES DOBLE FONDO ALUMINIC	29/03/2019	4.00	1.00	13,322.74	0.00	13,321.74	1.00
00-09-00-051-0441	PANELES DOBLE FONDO ALUMINIC	29/03/2019	4.00	1.00	13,322.74	0.00	13,321.74	1.00
00-09-00-051-0442	PANELES DOBLE FONDO ALUMINIC	29/03/2019	4.00	1.00	13,322.77	0.00	13,321.77	1.00
00-09-00-074-2808	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	6,435.96	0.00	6,434.96	1.00
00-09-00-074-2809	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	6,435.96	0.00	6,434.96	1.00
00-09-00-074-2810	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2811	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2812	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2813	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2814	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2815	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2816	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2817	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2818	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-075-0922	SILLON CON BRAZOS Y ESPARDAR	27/03/2019	4.00	1.00	11,098.96	0.00	11,097.96	1.00
00-09-00-075-0923	SILLON CON BRAZOS Y ESPARDAR	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-075-0924	SILLON CON BRAZOS Y ESPARDAR	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-075-0925	SILLON CON BRAZOS Y ESPARDAR	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-075-0926	SILLON CON BRAZOS Y ESPARDAR	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-075-0927	SILLON CON BRAZOS Y ESPARDAR	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-075-0928	SILLON CON BRAZOS Y ESPARDAR	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-075-0929	SILLON CON BRAZOS Y ESPARDAR	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-080-0193	GAVINETE COLGANTE EN MELANI	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-09-00-080-0194	GAVINETE COLGANTE EN MELANI	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-09-00-080-0195	GAVINETE COLGANTE EN MELANI	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-09-00-080-0196	GAVINETE COLGANTE EN MELANI	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-09-00-080-0197	GAVINETE COLGANTE EN MELANI	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-09-00-080-0198	GAVINETE COLGANTE EN MELANI	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-09-00-080-0199	GAVINETE COLGANTE EN MELANI	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-1-00-023-0807-1	ESCRITORIO EN MELAMINA COLOF	08/08/2022	4.00	1.00	1,224.97	25.50	300.05	924.92
00-10-00-005-1601	COMP.DELL169 S.H67POQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-10-00-005-1731	COMP. HP ELITEDESK 705 GS 05 BFI	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-10-00-005-1785	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-10-00-005-1806	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	0.00	62,290.57	1,297.72	28,549.84	33,740.73
00-10-00-005-1869	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-10-00-005-1909	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-10-00-005-1969	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-10-00-007-0859	CONDENSADOR DE 5 TONELADA	27/11/2020	4.00	1.00	74,871.43	1,559.80	50,069.58	24,801.85
00-10-00-007-0860	AIRE ACOND. DE 5 TONELADA	27/11/2020	4.00	1.00	194,100.43	4,043.74	129,804.05	64,296.38
00-10-10-005-1812	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-10-10-005-1879	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-10-10-005-1910	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17

00-10-10-005-1964	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-10-26-005-1887	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-10-26-005-1890	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-10-26-005-1894	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-10-26-005-1957	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-10-26-005-2175	HP 600 G6 PRODESK DM COMPUTAI	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
00-10-30-005-1711	COMP. HPELITTEDESK, 705 GS BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-10-30-005-1880	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-10-30-005-1888	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-10-30-005-1906	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-10-30-005-1932	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-10-30-045-0843	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,208.92	4,584.58
00-10-30-045-0844	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,208.92	4,584.58
00-10-30-045-0845	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,208.92	4,584.58
00-10-40-005-1628	IMPRESORA EPSON FX-890	30/09/2019	4.00	1.00	21,738.68	452.87	20,847.12	891.56
00-10-40-007-2843	UNIDAD DE A/A TIPO SPLIT DE 18,0	28/06/2019	4.00	1.00	36,580.00	0.00	36,579.00	1.00
00-10-40-074-2937	SILLA PARA CAJERO, CON KIT	28/05/2021	4.00	1.00	9,005.76	187.60	4,896.36	4,109.40
00-11-00-005-1596	COMP.DELL169 S.H685ZQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-11-00-005-1629	MONITOR DELL 27 " P12719H, LED R	29/11/2019	4.00	1.00	13,000.00	270.81	11,924.67	1,075.33
00-11-00-005-1691	COMP. HP ELITEDESK 705 G5 BFF,M	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-11-00-005-1709	COMP. HPELITTEDESK, 705 GS BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-11-00-005-1734	COMP. HP ELITTE DESK 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-11-00-005-1755	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-11-00-005-1763	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-11-00-005-1779	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-11-00-005-1830	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-11-00-005-1884	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-11-00-005-1893	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-11-00-005-1895	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-11-00-005-1911	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-11-00-005-1923	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-11-00-005-1935	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-11-00-005-1955	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-11-00-005-2211	LAPTOP CLASE A ELITEBOOK 655 C	05/04/2023	4.00	1.00	81,234.56	1,692.37	6,487.41	74,747.15
00-11-00-005-2228	LAPTOP CLASE B ELITEBOOK 655 C	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-11-00-007-0843	AIRE ACOND. SPLIT, 18,000 BTU	30/09/2019	4.00	1.00	47,300.02	985.40	45,361.25	1,938.77
00-11-00-007-0865	AIRE ACOND. DE 12000 BTU LEXNN	16/03/2021	4.00	1.00	34,383.38	716.30	20,414.55	13,968.83
00-12--00-079-0046	SOFA DE 2 ASIEN TO NEGRO PIEL SI	28/02/2023	4.00	1.00	27,140.00	565.40	2,845.85	24,294.15
00-12-00-001-1358	ARCHIVO LATERAL EN METALICO	08/08/2022	4.00	1.00	17,853.19	371.92	4,376.26	13,476.93
00-12-00-001-1359	ARCHIVO LATERAL EN METALICO	08/08/2022	4.00	1.00	17,853.19	371.92	4,376.26	13,476.93
00-12-00-001-1360	ARCHIVO LATERAL EN METALICO	08/08/2022	4.00	1.00	17,853.19	371.92	4,376.26	13,476.93
00-12-00-001-1361	ARCHIVO LATERAL EN METALICO	08/08/2022	4.00	1.00	17,853.19	371.92	4,376.26	13,476.93
00-12-00-001-1362	ARCHIVO LATERAL EN METALICO	08/08/2022	4.00	1.00	17,853.19	371.92	4,376.26	13,476.93
00-12-00-001-1363	ARCHIVO LATERAL EN METALICO	08/08/2022	4.00	1.00	17,853.19	371.92	4,376.26	13,476.93
00-12-00-001-1364	ARCHIVO LATERAL EN METALICO	08/08/2022	4.00	1.00	17,853.19	371.92	4,376.26	13,476.93
00-12-00-001-1365	ARCHIVO LATERAL EN METALICO	08/08/2022	4.00	1.00	17,853.19	371.92	4,376.26	13,476.93
00-12-00-001-1366	ARCHIVO LATERAL EN METALICO	08/08/2022	4.00	1.00	17,853.19	371.92	4,376.26	13,476.93

00-12-00-001-1509	MODULO METALICO CON RUEDAS	27/07/2023	4.00	1.00	5,090.00	14.14	14.14	5,075.86
00-12-00-001-1510	MODULO METALICO CON RUEDAS	27/07/2023	4.00	1.00	5,090.00	14.14	14.14	5,075.86
00-12-00-001-1511	MODULO METALICO CON RUEDAS	27/07/2023	4.00	1.00	5,090.00	14.14	14.14	5,075.86
00-12-00-001-1512	MODULO METALICO CON RUEDAS	27/07/2023	4.00	1.00	5,090.00	14.14	14.14	5,075.86
00-12-00-001-1513	MODULO METALICO CON RUEDAS	27/07/2023	4.00	1.00	5,090.00	14.14	14.14	5,075.86
00-12-00-001-1514	MODULO METALICO CON RUEDAS	27/07/2023	4.00	1.00	5,090.00	14.14	14.14	5,075.86
00-12-00-001-1515	MODULO METALICO CON RUEDAS	27/07/2023	4.00	1.00	5,090.00	14.14	14.14	5,075.86
00-12-00-001-2952	SILLA VISITA NEGRA ESPALDA EN	28/02/2023	4.00	1.00	4,425.00	92.17	463.92	3,961.08
00-12-00-005-1572	MONITOR 24 LED BACKLIT LCD CO	29/10/2019	4.00	1.00	12,508.00	260.56	11,742.57	765.43
00-12-00-005-1598	COMP.DELL169 S.H688XQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-12-00-005-1606	MONITOR 27 LED BACKLIT LCD CO	08/04/2019	4.00	1.00	12,850.00	0.00	12,849.00	1.00
00-12-00-005-1607	MONITOR 24 LED BACKLIT LCD CO	08/04/2019	4.00	1.00	10,600.00	0.00	10,599.00	1.00
00-12-00-005-1680	COMPUTADORA DE ESCRITORIO P/	10/12/2020	4.00	1.00	144,437.66	3,009.10	95,388.47	49,049.19
00-12-00-005-1699	COMP. HPELITTEDESK, 705 GS BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-12-00-005-1713	COMP. HPELITTEDESK, 705 GS BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-12-00-005-1741	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	103,533.89	83,061.42
00-12-00-005-1820	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-12-00-005-1855	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-12-00-005-2225	LAPTOP CLASE B ELITEBOOK 655 G	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-12-00-005-2229	LAPTOP CLASE B ELITEBOOK 655 G	05/04/2023	4.00	1.00	81,234.58	1,692.37	6,487.42	74,747.16
00-12-00-006-0077	ARMARIO EN METAL H900*W900*D	05/08/2022	4.00	1.00	7,505.98	156.35	1,855.36	5,650.62
00-12-00-006-0078	ARMARIO EN METAL H900*W900*D	05/08/2022	4.00	1.00	7,505.98	156.35	1,855.36	5,650.62
00-12-00-006-0114	ARMARIO METALICO DE 2 PUERTA	29/10/2019	4.00	1.00	10,936.07	227.81	10,266.64	669.43
00-12-00-006-0115	ARMARIO DE METAL 2 PUERTA	29/10/2019	4.00	1.00	10,936.07	227.81	10,266.64	669.43
00-12-00-006-0117	LOCKER DE 4 PUERTAS PARA ROP/	08/08/2022	4.00	1.00	19,695.27	410.30	4,827.86	14,867.41
00-12-00-006-0118	LOCKER DE 6 PUERTAS PARA ROP/	08/08/2022	4.00	1.00	29,542.90	615.46	7,241.91	22,300.99
00-12-00-006-0119	LOCKER DE 6 PUERTAS PARA ROP/	08/08/2022	4.00	1.00	29,542.90	615.46	7,241.91	22,300.99
00-12-00-006-0120	LOCKER DE 6 PUERTAS PARA ROP/	08/08/2022	4.00	1.00	29,542.90	615.46	7,241.91	22,300.99
00-12-00-006-0121	LOCKER DE 6 PUERTAS PARA ROP/	11/08/2022	4.00	1.00	29,542.90	615.46	7,180.36	22,362.54
00-12-00-006-0122	LOCKER DE 6 PUERTAS PARA ROP/	08/08/2022	4.00	1.00	29,542.90	615.46	7,241.91	22,300.99
00-12-00-006-0123	ARMARIO M,P/OFICINA D/3 COLOR	08/08/2022	4.00	1.00	13,000.17	270.82	3,186.65	9,813.52
00-12-00-006-0124	ARMARIO M,P/OFICINA D/3 COLOR	08/08/2022	4.00	1.00	13,000.17	270.82	3,186.65	9,813.52
00-12-00-007-0850	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.24	886.13	33,318.49	9,216.75
00-12-00-007-0851	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.24	886.13	33,318.49	9,216.75
00-12-00-007-0852	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.24	886.13	33,318.49	9,216.75
00-12-00-007-0853	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.23	886.13	33,318.49	9,216.74
00-12-00-007-0866	AIRE ACOND. PORTATIL DE 12000 B	30/11/2020	4.00	1.00	33,000.00	687.48	22,022.28	10,977.72
00-12-00-007-0867	AIRE ACOND. PORTATIL DE 12000 B	30/11/2020	4.00	1.00	33,000.00	687.48	22,022.28	10,977.72
00-12-00-007-0873	AIRE ACONDICIONADO 5 TONELAE	14/01/2022	4.00	1.00	150,627.90	3,138.06	58,263.31	92,364.59
00-12-00-007-0874	AIRE ACONDICIONADO 5 TONELAE	14/01/2022	4.00	1.00	150,627.90	3,138.06	58,263.31	92,364.59
00-12-00-007-0875	AIRE ACONDICIONADO 5 TONELAE	14/01/2022	4.00	1.00	150,627.90	3,138.06	58,263.31	92,364.59
00-12-00-007-0876	AIRE ACONDICIONADO 5 TONELAE	14/01/2022	4.00	1.00	150,627.90	3,138.06	58,263.31	92,364.59
00-12-00-007-0877	AIRE ACONDICIONADO 5 TONELAE	14/01/2022	4.00	1.00	150,627.90	3,138.06	58,263.31	92,364.59
00-12-00-007-0878	AIRE ACONDICIONADO 5 TONELAE	14/01/2022	4.00	1.00	150,627.90	3,138.06	58,263.31	92,364.59
00-12-00-007-0879	AIRE ACONDICIONADO 5 TONELAE	14/01/2022	4.00	1.00	150,627.90	3,138.06	58,263.31	92,364.59
00-12-00-007-0880	AIRE ACONDICIONADO 5 TONELAE	14/01/2022	4.00	1.00	150,627.90	3,138.06	58,263.31	92,364.59
00-12-00-007-0881	AIRE ACONDICIONADO 5 TONELAE	14/01/2022	4.00	1.00	150,627.90	3,138.06	58,263.31	92,364.59

00-12-00-007-0977	AIRE ACOND. DE 5 TONELADAS CO	31/03/2023	4.00	1.00	129,736.37	2,702.82	10,901.37	118,835.00
00-12-00-007-0978	AIRE ACOND. DE 5 TONELADAS CO	31/03/2023	4.00	1.00	129,736.37	2,702.82	10,901.37	118,835.00
00-12-00-007-0979	AIRE ACOND. DE 5 TONELADAS CO	31/03/2023	4.00	1.00	129,736.37	2,702.82	10,901.37	118,835.00
00-12-00-007-0980	AIRE AONDICIONADO 3 TONELADA	31/03/2023	4.00	1.00	155,250.20	3,234.36	13,045.25	142,204.95
00-12-00-007-0981	AIRE AONDICIONADO 3 TONELADA	31/03/2023	4.00	1.00	155,250.20	3,234.36	13,045.25	142,204.95
00-12-00-007-0982	AIRE AONDICIONADO 3 TONELADA	31/03/2023	4.00	1.00	155,250.20	3,234.36	13,045.25	142,204.95
00-12-00-007-0983	AIRE AONDICIONADO 3 TONELADA	31/03/2023	4.00	1.00	155,250.20	3,234.36	13,045.25	142,204.95
00-12-00-007-0984	AIRE AONDICIONADO 3 TONELADA	31/03/2023	4.00	1.00	155,250.20	3,234.36	13,045.25	142,204.95
00-12-00-007-0985	AIRE AONDICIONADO 3 TONELADA	31/03/2023	4.00	1.00	155,250.20	3,234.36	13,045.25	142,204.95
00-12-00-007-0986	AIRE DE TECHO 3.0 TONELADA COI	31/03/2023	4.00	1.00	129,935.47	2,706.97	10,918.11	119,017.36
00-12-00-007-0987	AIRE DE TECHO 3.0 TONELADA COI	31/03/2023	4.00	1.00	129,935.47	2,706.97	10,918.11	119,017.36
00-12-00-007-0988	AIRE DE TECHO 3.0 TONELADA COI	31/03/2023	4.00	1.00	129,935.47	2,706.97	10,918.11	119,017.36
00-12-00-007-0989	AIRE DE TECHO 3.0 TONELADA COI	31/03/2023	4.00	1.00	129,935.47	2,706.97	10,918.11	119,017.36
00-12-00-007-0990	AIRE ACONDICIONADO 24,000 BTU	31/03/2023	4.00	1.00	87,779.55	1,828.72	7,375.84	80,403.71
00-12-00-007-0991	AIRE ACONDICIONADO 24,000 BTU	31/03/2023	4.00	1.00	87,779.55	1,828.72	7,375.84	80,403.71
00-12-00-007-0992	AIRE ACONDICIONADO 24,000 BTU	31/03/2023	4.00	1.00	87,779.55	1,828.72	7,375.84	80,403.71
00-12-00-007-0993	AIRE ACONDICIONADO 24,000 BTU	31/03/2023	4.00	1.00	87,779.55	1,828.72	7,375.84	80,403.71
00-12-00-007-0994	AIRE ACONDICIONADO 24,000 BTU	31/03/2023	4.00	1.00	87,779.55	1,828.72	7,375.84	80,403.71
00-12-00-007-0995	AIRE ACONDICIONADO 24,000 BTU	31/03/2023	4.00	1.00	87,779.55	1,828.72	7,375.84	80,403.71
00-12-00-007-0996	AIRE ACONDICIONADO 24,000 BTU	31/03/2023	4.00	1.00	87,779.55	1,828.72	7,375.84	80,403.71
00-12-00-007-0997	AIRE ACONDICIONADO 24,000 BTU	31/03/2023	4.00	1.00	87,779.55	1,828.72	7,375.84	80,403.71
00-12-00-007-0998	AIRE ACONDICIONADO 24,000 BTU	31/03/2023	4.00	1.00	87,779.55	1,828.72	7,375.84	80,403.71
00-12-00-007-0999	AIRE ACONDICIONADO 24,000 BTU	31/03/2023	4.00	1.00	87,779.55	1,828.72	7,375.84	80,403.71
00-12-00-007-1000	AIRE ACONDICIONADO 24,000 BTU	31/03/2023	4.00	1.00	87,779.55	1,828.72	7,375.84	80,403.71
00-12-00-007-1001	AIRE ACONDICIONADO 24,000 BTU	31/03/2023	4.00	1.00	87,779.55	1,828.72	7,375.84	80,403.71
00-12-00-007-1002	AIRE TIPO SPLIT DE 18,000BTU INVI	31/03/2023	4.00	1.00	63,439.73	1,321.64	5,330.61	58,109.12
00-12-00-007-1003	AIRE TIPO SPLIT DE 18,000BTU INVI	31/03/2023	4.00	1.00	63,439.73	1,321.64	5,330.61	58,109.12
00-12-00-007-1004	AIRE TIPO SPLIT DE 18,000BTU INVI	31/03/2023	4.00	1.00	63,439.73	1,321.64	5,330.61	58,109.12
00-12-00-007-1005	AIRE TIPO SPLIT DE 18,000BTU INVI	31/03/2023	4.00	1.00	63,439.73	1,321.64	5,330.61	58,109.12
00-12-00-007-1006	AIRE TIPO SPLIT DE 18,000BTU INVI	31/03/2023	4.00	1.00	63,439.73	1,321.64	5,330.61	58,109.12
00-12-00-007-1007	AIRE TIPO SPLIT DE 18,000BTU INVI	31/03/2023	4.00	1.00	63,439.73	1,321.64	5,330.61	58,109.12
00-12-00-007-1008	AIRE TIPO SPLIT DE 18,000BTU INVI	31/03/2023	4.00	1.00	63,439.73	1,321.64	5,330.61	58,109.12
00-12-00-007-1009	AIRE TIPO SPLIT DE 18,000BTU INVI	31/03/2023	4.00	1.00	63,439.73	1,321.64	5,330.61	58,109.12
00-12-00-007-1010	AIRE TIPO SPLIT DE 18,000BTU INVI	31/03/2023	4.00	1.00	63,439.73	1,321.64	5,330.61	58,109.12
00-12-00-007-1011	AIRE TIPO SPLIT DE 18,000BTU INVI	31/03/2023	4.00	1.00	63,439.73	1,321.64	5,330.61	58,109.12
00-12-00-007-1012	AIRE TIPO SPLIT DE 18, 000BTU INV	31/03/2023	4.00	1.00	63,439.73	1,321.64	5,330.61	58,109.12
00-12-00-007-1013	TIPO SPLIT DE 18,000 BTU INVERTE	31/03/2023	4.00	1.00	63,439.73	1,321.64	5,330.61	58,109.12
00-12-00-007-1014	AIRE ACONDICIONADO TIPO SPLIT	31/03/2023	4.00	1.00	63,439.73	1,321.64	5,330.61	58,109.12
00-12-00-007-1015	AIRE ACONDICIONADO TIPO SPLIT	31/03/2023	4.00	1.00	63,439.73	1,321.64	5,330.61	58,109.12
00-12-00-007-1016	AIRE ACONDICIONADO TIPO SPLIT	31/03/2023	4.00	1.00	63,439.73	1,321.64	5,330.61	58,109.12
00-12-00-007-1017	AIRE ACONDICIONADO TIPO SPLIT	31/03/2023	4.00	1.00	63,439.73	1,321.64	5,330.61	58,109.12
00-12-00-007-1018	AIRE ACONDICIONADO TIPO SPLIT	31/03/2023	4.00	1.00	63,439.73	1,321.64	5,330.61	58,109.12
00-12-00-007-1019	AIRE ACONDICIONADO TIPO SPLIT	31/03/2023	4.00	1.00	63,439.73	1,321.64	5,330.61	58,109.12
00-12-00-007-1020	AIRE ACONDICIONADO TIPO SPLIT	31/03/2023	4.00	1.00	63,439.73	1,321.64	5,330.61	58,109.12
00-12-00-007-1021	AIRE ACONDICIONADO TIPO SPLIT	31/03/2023	4.00	1.00	43,288.85	901.83	3,637.38	39,651.47
00-12-00-007-1022	AIRE ACONDICIONADO TIPO SPLIT	31/03/2023	4.00	1.00	43,288.85	901.83	3,637.38	39,651.47
00-12-00-014-1527	CAJA SEGURIDAD MASTER SS-200 C	20/10/2022	4.00	1.00	98,412.00	2,050.23	19,272.16	79,139.84

00-12-00-023-0783	ESCRITORI EN MELAMINA COLOR I	08/08/2022	4.00	1.00	11,417.68	237.85	2,798.70	8,618.98
00-12-00-023-0784	ESCRITORI EN MELAMINA COLOR I	08/08/2022	4.00	1.00	11,417.68	237.85	2,798.70	8,618.98
00-12-00-023-0785	ESCRITORIO ENMELANIA COLOR M	08/08/2022	4.00	1.00	14,614.63	304.45	3,582.36	11,032.27
00-12-00-023-0786	ESCRITORIO ENMELANIA COLOR M	08/08/2022	4.00	1.00	14,614.63	304.45	3,582.36	11,032.27
00-12-00-023-0787	ESCRITORIO ENMELANIA COLOR M	08/08/2022	4.00	1.00	14,614.63	304.45	3,582.36	11,032.27
00-12-00-023-0788	ESCRITORIO ENMELANIA COLOR M	08/08/2022	4.00	1.00	14,614.63	304.45	3,582.36	11,032.27
00-12-00-023-0789	ESCRITORIO ENMELANIA COLOR M	08/08/2022	4.00	1.00	14,614.63	304.45	3,582.36	11,032.27
00-12-00-023-0790	ESCRITORIO ENMELANIA COLOR M	08/08/2022	4.00	1.00	14,614.63	304.45	3,582.36	11,032.27
00-12-00-023-0791	ESCRITORIO ENMELANIA COLOR M	08/08/2022	4.00	1.00	14,614.63	304.45	3,582.36	11,032.27
00-12-00-023-0792	ESCRITORIO ENMELANIA COLOR M	08/08/2022	4.00	1.00	14,614.63	304.45	3,582.36	11,032.27
00-12-00-023-0793	ESCRITORIO MELAMINA COLOR H/	08/08/2022	4.00	1.00	14,614.63	304.45	3,582.36	11,032.27
00-12-00-023-0794	ESCRITORIO MELAMINA COLOR H/	08/08/2022	4.00	1.00	14,614.63	304.45	3,582.36	11,032.27
00-12-00-023-0795	ESCRITORIO MELAMINA COLOR H/	08/08/2022	4.00	1.00	14,614.63	304.45	3,582.36	11,032.27
00-12-00-023-0796	ESCRITORIO MELAMINA COLOR H/	08/08/2022	4.00	1.00	14,614.63	304.45	3,582.36	11,032.27
00-12-00-023-0797	ESCRITORIO MELAMINA COLOR H/	08/08/2022	4.00	1.00	14,614.63	304.45	3,582.36	11,032.27
00-12-00-023-0798	ESCRITORIO MELAMINA COLOR H/	08/08/2022	4.00	1.00	14,614.63	304.45	3,582.36	11,032.27
00-12-00-023-0799	ESCRITORIO MELAMINA COLOR H/	08/08/2022	4.00	1.00	14,614.63	304.45	3,582.36	11,032.27
00-12-00-023-0800	ESCRITORIO MELAMINA COLOR H/	08/08/2022	4.00	1.00	14,614.63	304.45	3,582.36	11,032.27
00-12-00-023-0801	ESCRITORIO MELAMINA COLOR H/	08/08/2022	4.00	1.00	13,282.25	276.69	3,255.72	10,026.53
00-12-00-023-0802	ESCRITORIO EN MELAMINA COLOF	08/08/2022	4.00	1.00	10,623.28	221.30	2,603.96	8,019.32
00-12-00-023-0803	ESCRITORIO EN MELAMINA COLOF	08/08/2022	4.00	1.00	10,623.28	221.30	2,603.96	8,019.32
00-12-00-023-0804	ESCRITORIO EN MELAMINA COLOF	08/08/2022	4.00	1.00	10,623.28	221.30	2,603.96	8,019.32
00-12-00-023-0805	ESCRITORIO EN MELAMINA COLOF	08/08/2022	4.00	1.00	10,623.28	221.30	2,603.96	8,019.32
00-12-00-023-0806	ESCRITORIO EN MELAMINA COLOF	08/08/2022	4.00	1.00	10,623.28	221.30	2,603.96	8,019.32
00-12-00-023-0807	ESCRITORIO EN MELAMINA COLOF	08/08/2022	4.00	1.00	10,623.28	221.30	2,603.96	8,019.32
00-12-00-023-0808	ESCRITORIO EN MELAMINA120X46	07/12/2022	4.00	1.00	7,651.78	159.39	1,243.24	6,408.54
00-12-00-023-0809	ESCRITORIO EN MELAMINA120X46	07/12/2022	4.00	1.00	7,651.78	159.39	1,243.24	6,408.54
00-12-00-023-0810	ESCRITORIO EN MELAMINA 140X70	07/12/2022	4.00	1.00	11,057.73	230.35	1,796.73	9,261.00
00-12-00-023-0811	ESCRITORIO EN MELAMIN140X70C	07/12/2022	4.00	1.00	11,057.73	230.35	1,796.73	9,261.00
00-12-00-023-0812	ESCRITORIO EN MELAMIN140X70C	07/12/2022	4.00	1.00	11,057.73	230.35	1,796.73	9,261.00
00-12-00-023-0813	ESCRITORIO EN MELAMIN140X70C	07/12/2022	4.00	1.00	11,057.73	230.35	1,796.73	9,261.00
00-12-00-023-0814	ESCRITORIO EN MELAMIN140X70C	07/12/2022	4.00	1.00	11,057.73	230.35	1,796.73	9,261.00
00-12-00-023-0815	ESCRITORIO EN MELAMIN140X70C	07/12/2022	4.00	1.00	11,057.73	230.35	1,796.73	9,261.00
00-12-00-023-0816	ESCRITORIO EN MELAMIN140X70C	07/12/2022	4.00	1.00	11,057.73	230.35	1,796.73	9,261.00
00-12-00-023-0817	ESCRITORIO EN MELAMIN140X70C	07/12/2022	4.00	1.00	11,057.73	230.35	1,796.73	9,261.00
00-12-00-023-0818	ESCRITORIO EN MELAMIN140X70C	07/12/2022	4.00	1.00	11,057.73	230.35	1,796.73	9,261.00
00-12-00-023-0819	ESCRITORIO EN MELAMIN140X70C	07/12/2022	4.00	1.00	11,057.73	230.35	1,796.73	9,261.00
00-12-00-023-0820	ESCRITORIO EN MELAMIN140X70C	07/12/2022	4.00	1.00	11,057.73	230.35	1,796.73	9,261.00
00-12-00-023-0821	ESCRITORIO EN MELAMIN140X70C	07/12/2022	4.00	1.00	11,057.73	230.35	1,796.73	9,261.00
00-12-00-023-0822	ESCRITORIO EN MELAMIN180X70C	07/12/2022	4.00	1.00	12,938.75	269.54	2,102.41	10,836.34
00-12-00-023-0823	ESCRITORIO EN MELAMIN180X70C	07/12/2022	4.00	1.00	12,938.75	269.54	2,102.41	10,836.34
00-12-00-023-0824	ESCRITORIO EJECUTIVO EN MELAM	07/12/2022	4.00	1.00	24,041.96	500.85	3,906.63	20,135.33
00-12-00-023-0825	ESCRITORI COLOR HAYA DE 140X70	28/02/2023	4.00	1.00	11,033.00	229.83	1,156.81	9,876.19
00-12-00-023-0826	ESCRITORIO COLOR HAYA DE 110X	28/02/2023	4.00	1.00	12,744.00	265.48	1,336.25	11,407.75
00-12-00-023-0827	ESCRITORIO EN MELAMINA	28/02/2023	4.00	1.00	23,954.00	499.02	2,511.73	21,442.27
00-12-00-023-0828	ESTACION TIPO BENCH CON TRES (	28/02/2023	4.00	1.00	70,800.00	1,474.98	7,424.07	63,375.93
00-12-00-023-0829	ESTACION TIPO BENCH CON TRES (	28/02/2023	4.00	1.00	47,200.00	983.31	4,949.33	42,250.67

00-12-00-023-0830	ESTACION TIPO BENCH 4 PUESTO I	28/02/2023	4.00	1.00	122,720.00	2,556.65	12,868.47	109,851.53
00-12-00-023-0831	ESCRITORIO IMPACT CON TOPE DE	18/04/2023	4.00	1.00	15,430.86	321.46	1,092.96	14,337.90
00-12-00-023-0864	COMPRA DE KIOSCO DE MADERA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
00-12-00-023-0865	COMPRA DE KIOSCO DE MADERA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
00-12-00-023-0866	KIOSCO DE MADERA COMPRIMIDA	26/05/2023	4.00	1.00	73,750.61	1,536.45	3,328.98	70,421.63
00-12-00-023-0869	ESCRITORIO70X140 CON TOPE EN M	29/06/2023	4.00	1.00	10,045.68	209.26	216.24	9,829.44
00-12-00-023-0870	ESCRITORIO70X140 CMS CON TOPI	29/06/2023	4.00	1.00	10,045.68	209.26	216.24	9,829.44
00-12-00-023-0871	ESCRITORIO70X140 CMS CON TOPI	29/06/2023	4.00	1.00	10,045.68	209.26	216.24	9,829.44
00-12-00-023-0872	ESTACION TIPO BENCH CON DOS C	18/07/2023	4.00	1.00	65,490.00	591.22	591.22	64,898.78
00-12-00-023-0873	ESTACION TIPO BENCH CON DOS C	18/07/2023	4.00	1.00	65,390.00	590.32	590.32	64,799.68
00-12-00-023-0874	ESCRITORIO EJECUTIVO EN MELAN	18/07/2023	4.00	1.00	18,185.00	164.16	164.16	18,020.84
00-12-00-023-0875	ESCRITORIO EJECUTIVO EN MELAN	18/07/2023	4.00	1.00	18,185.00	164.16	164.16	18,020.84
00-12-00-023-0876	ESCRITORIO EJECUTIVO EN MELAN	18/07/2023	4.00	1.00	18,185.00	164.16	164.16	18,020.84
00-12-00-023-0877	ESCRITORIO EJECUTIVO EN MELAN	18/07/2023	4.00	1.00	18,185.00	164.16	164.16	18,020.84
00-12-00-023-0878	ESCRITORIO EJECUTIVO EN MELAN	18/07/2023	4.00	1.00	18,185.00	164.16	164.16	18,020.84
00-12-00-023-0879	ESCRITORIO EJECUTIVO EN MELAN	18/07/2023	4.00	1.00	18,185.00	164.16	164.16	18,020.84
00-12-00-023-0880	ESCRITORIO EJECUTIVO EN MELAN	18/07/2023	4.00	1.00	17,490.00	157.89	157.89	17,332.11
00-12-00-023-0881	ESCRITORIO EJECUTIVO EN MELAN	18/07/2023	4.00	1.00	17,119.99	154.55	154.55	16,965.44
00-12-00-023-0882	ESCRITORIO EJECUTIVO EN MELAN	18/07/2023	4.00	1.00	17,119.99	154.55	154.55	16,965.44
00-12-00-023-0883	ESCRITORIO EJECUTIVO EN MELAN	18/07/2023	4.00	1.00	17,119.99	154.55	154.55	16,965.44
00-12-00-023-0884	ESCRITORIO EJECUTIVO EN MELAN	18/07/2023	4.00	1.00	12,030.01	108.60	108.60	11,921.41
00-12-00-023-0885	ESCRITORIO EJECUTIVO EN MELAN	18/07/2023	4.00	1.00	12,030.01	108.60	108.60	11,921.41
00-12-00-023-0886	ESCRITORIO EJECUTIVO EN MELAN	18/07/2023	4.00	1.00	12,030.01	108.60	108.60	11,921.41
00-12-00-023-0887	ESCRITORIO EJECUTIVO EN MELAN	27/07/2023	4.00	1.00	17,450.01	48.47	48.47	17,401.54
00-12-00-023-0888	ESCRITORIO EJECUTIVO EN MELAN	27/07/2023	4.00	1.00	17,450.01	48.47	48.47	17,401.54
00-12-00-023-0889	ESCRITORIO EJECUTIVO EN MELAN	27/07/2023	4.00	1.00	17,450.01	48.47	48.47	17,401.54
00-12-00-023-0890	ESCRITORIO EJECUTIVO EN MELAN	27/07/2023	4.00	1.00	17,450.01	48.47	48.47	17,401.54
00-12-00-023-0891	ESCRITORIO EJECUTIVO EN MELAN	27/07/2023	4.00	1.00	17,450.01	48.47	48.47	17,401.54
00-12-00-023-0892	ESCRITORIO EJECUTIVO EN MELAN	27/07/2023	4.00	1.00	17,450.01	48.47	48.47	17,401.54
00-12-00-023-0893	ESCRITORIO EJECUTIVO EN MELAN	27/07/2023	4.00	1.00	17,450.01	48.47	48.47	17,401.54
00-12-00-023-0894	ESCRITORIO EJECUTIVO EN MELAN	27/07/2023	4.00	1.00	17,450.01	48.47	48.47	17,401.54
00-12-00-023-0895	ESCRITORIO EJECUTIVO EN MELAN	27/07/2023	4.00	1.00	17,450.01	48.47	48.47	17,401.54
00-12-00-023-0896	ESCRITORIO EJECUTIVO EN MELAN	27/07/2023	4.00	1.00	17,450.01	48.47	48.47	17,401.54
00-12-00-023-0897	ESCRITORIO EJECUTIVO EN MELAN	27/07/2023	4.00	1.00	17,450.01	48.47	48.47	17,401.54
00-12-00-023-0898	ESCRITORIO EJECUTIVO EN MELAN	27/07/2023	4.00	1.00	17,450.01	48.47	48.47	17,401.54
00-12-00-023-0899	ESCRITORIO EJECUTIVO EN MELAN	27/07/2023	4.00	1.00	18,150.00	50.41	50.41	18,099.59
00-12-00-023-0900	ESCRITORIO EJECUTIVO EN MELAN	27/07/2023	4.00	1.00	18,150.00	50.41	50.41	18,099.59
00-12-00-023-0901	ESCRITORIO 120X70 CM COLOR WE	27/07/2023	4.00	1.00	12,790.00	35.52	35.52	12,754.48
00-12-00-023-0902	ESCRITORIO 120X70 CM COLOR WE	27/07/2023	4.00	1.00	12,790.00	35.52	35.52	12,754.48
00-12-00-023-0903	ESCRITORIO 120X70 CM COLOR WE	27/07/2023	4.00	1.00	12,790.00	35.52	35.52	12,754.48
00-12-00-023-0904	ESCRITORIO 120X70 CM COLOR WE	27/07/2023	4.00	1.00	12,790.00	35.52	35.52	12,754.48
00-12-00-023-0905	ESCRITORIO 120X70 CM COLOR WE	27/07/2023	4.00	1.00	12,790.00	35.52	35.52	12,754.48
00-12-00-023-0906	ESCRITORIO 120X70 CM COLOR WE	27/07/2023	4.00	1.00	12,790.00	35.52	35.52	12,754.48
00-12-00-023-0907	ESCRITORIO 120X70 CM COLOR WE	27/07/2023	4.00	1.00	12,790.00	35.52	35.52	12,754.48
00-12-00-023-0908	ESCRITORIO 120X70 CM COLOR WE	27/07/2023	4.00	1.00	12,790.00	35.52	35.52	12,754.48
00-12-00-023-0909	ESTACION TIPO BENCH (3) PUESTO	27/07/2023	4.00	1.00	70,790.01	196.64	196.64	70,593.37
00-12-00-023-0910	ESTACION TIPO BENCH (3) PUESTO	27/07/2023	4.00	1.00	70,790.01	196.64	196.64	70,593.37

00-12-00-023-0911	ESTACION TIPO BENCH (3) PUESTO	27/07/2023	4.00	1.00	70,790.01	196.64	196.64	70,593.37
00-12-00-027-0077	ESTANTE METALICO DE 3 BANDEJ	29/06/2023	4.00	1.00	11,353.20	236.50	244.38	11,108.82
00-12-00-027-0078	ESTANTE METALICO DE 3 BANDEJ	29/06/2023	4.00	1.00	11,353.20	236.50	244.38	11,108.82
00-12-00-027-0079	ESTANTE METALICO DE 3 BANDEJ	29/06/2023	4.00	1.00	11,353.20	236.50	244.38	11,108.82
00-12-00-027-0080	ESTANTE METALICO DE 3 BANDEJ	29/06/2023	4.00	1.00	11,353.20	236.50	244.38	11,108.82
00-12-00-027-0081	ESTANTE METALICO DE 3 BANDEJ	29/06/2023	4.00	1.00	11,353.20	236.50	244.38	11,108.82
00-12-00-027-0082	ESTANTE METALICO DE 3 BANDEJ	29/06/2023	4.00	1.00	11,313.22	235.67	243.53	11,069.69
00-12-00-040-0070	CREDENZA EN MELAMINA 150X40C	07/12/2022	4.00	1.00	16,962.03	353.35	2,756.13	14,205.90
00-12-00-040-0071	CREDENZA EN MELAMINA 150X40C	07/12/2022	4.00	1.00	16,962.03	353.35	2,756.13	14,205.90
00-12-00-040-0072	CREDENZA EN MELAMINA 110X40C	07/12/2022	4.00	1.00	12,573.96	261.94	2,043.13	10,530.83
00-12-00-040-0073	CREDENZA EN MELAMINA 110X40C	07/12/2022	4.00	1.00	12,573.96	261.94	2,043.13	10,530.83
00-12-00-040-0074	CREDENZA EN MELAMINA 110X40C	07/12/2022	4.00	1.00	12,573.96	261.94	2,043.13	10,530.83
00-12-00-040-0075	CREDENZA EN MELAMINA 110X40C	07/12/2022	4.00	1.00	12,573.96	261.94	2,043.13	10,530.83
00-12-00-040-0076	CREDENZA EN MELAMINA DE 110X	28/02/2023	4.00	1.00	12,508.00	260.56	1,311.49	11,196.51
00-12-00-040-0077	CREDENZA EN MELAMINA DE 110X	28/02/2023	4.00	1.00	12,508.00	260.56	1,311.49	11,196.51
00-12-00-040-0078	CREDENZA EN MELAMINA DE 110X	28/02/2023	4.00	1.00	12,508.00	260.56	1,311.49	11,196.51
00-12-00-040-0079	CREDENZA EN MELAMINA DE 150X	28/02/2023	4.00	1.00	16,933.00	352.75	1,775.51	15,157.49
00-12-00-040-0080	CREDENZA EN MELAMINA DE 150X	28/02/2023	4.00	1.00	16,933.00	352.75	1,775.51	15,157.49
00-12-00-040-0081	CREDENZA EN MELAMINA DE 160X	28/02/2023	4.00	1.00	18,408.00	383.48	1,930.18	16,477.82
00-12-00-040-0082	CREDENZA EN MELAMINA DE 110X	28/02/2023	4.00	1.00	13,806.00	287.60	1,447.59	12,358.41
00-12-00-040-0083	CREDENZA EN MELAMINA DE 160X	28/02/2023	4.00	1.00	18,408.00	383.48	1,930.18	16,477.82
00-12-00-040-0084	CREDENZA IMPACT CON TOPE DE 1	18/04/2023	4.00	1.00	18,585.00	387.17	1,316.38	17,268.62
00-12-00-040-0086	CREDENZA 2000 MELAMINA WEGU	29/06/2023	4.00	1.00	9,706.21	202.19	208.93	9,497.28
00-12-00-040-0087	CREDENZA EN MELAMINA DE 120 X	18/07/2023	4.00	1.00	15,361.00	138.67	138.67	15,222.33
00-12-00-040-0088	CREDENZA EN MELAMINA DE 120 X	18/07/2023	4.00	1.00	15,361.00	138.67	138.67	15,222.33
00-12-00-040-0089	CREDENZA EN MELAMINA DE 120 X	18/07/2023	4.00	1.00	15,361.00	138.67	138.67	15,222.33
00-12-00-040-0090	CREDENZA EN MELAMINA DE 120 X	18/07/2023	4.00	1.00	15,361.00	138.67	138.67	15,222.33
00-12-00-040-0091	CREDENZA EN MELAMINA DE 140 X	18/07/2023	4.00	1.00	18,330.00	165.47	165.47	18,164.53
00-12-00-040-0091	CREDENCIA EN MELAMINA 140X40	27/07/2023	4.00	1.00	18,330.00	50.91	50.91	18,279.09
00-12-00-040-0092	CREDENCIA EN MELAMINA 140X40	27/07/2023	4.00	1.00	18,330.00	50.91	50.91	18,279.09
00-12-00-040-0092	CREDENZA EN MELAMINA DE 150 X	18/07/2023	4.00	1.00	19,895.00	179.60	179.60	19,715.40
00-12-00-040-0093	CREDENZA EN MELAMINA DE 150 X	18/07/2023	4.00	1.00	19,895.00	179.60	179.60	19,715.40
00-12-00-040-0093	CREDENCIA EN MELAMINA 140X40	27/07/2023	4.00	1.00	18,330.00	50.91	50.91	18,279.09
00-12-00-040-0094	CREDENCIA EN MELAMINA 140X40	27/07/2023	4.00	1.00	18,330.00	50.91	50.91	18,279.09
00-12-00-040-0094	CREDENZA EN MELAMINA DE 110 X	18/07/2023	4.00	1.00	13,579.99	122.59	122.59	13,457.40
00-12-00-040-0095	CREDENZA EN MELAMINA DE 110 X	18/07/2023	4.00	1.00	13,579.99	122.59	122.59	13,457.40
00-12-00-040-0095	CREDENCIA EN MELAMINA 140X40	27/07/2023	4.00	1.00	18,330.00	50.91	50.91	18,279.09
00-12-00-040-0096	CREDENCIA EN MELAMINA 140X40	27/07/2023	4.00	1.00	18,330.00	50.91	50.91	18,279.09
00-12-00-040-0097	CREDENCIA EN MELAMINA 140X40	27/07/2023	4.00	1.00	18,330.00	50.91	50.91	18,279.09
00-12-00-040-0098	CREDENCIA EN MELAMINA 140X40	27/07/2023	4.00	1.00	18,330.00	50.91	50.91	18,279.09
00-12-00-040-0099	CREDENCIA EN MELAMINA 140X40	27/07/2023	4.00	1.00	18,330.00	50.91	50.91	18,279.09
00-12-00-040-0100	CREDENCIA EN MELAMINA 140X40	27/07/2023	4.00	1.00	18,330.00	50.91	50.91	18,279.09
00-12-00-040-0101	CREDENCIA EN MELAMINA 140X40	27/07/2023	4.00	1.00	18,330.00	50.91	50.91	18,279.09
00-12-00-040-0102	CREDENCIA EN MELAMINA 140X40	27/07/2023	4.00	1.00	18,330.00	50.91	50.91	18,279.09
00-12-00-040-0103	CREDENCIA EN MELAMINA 100X40	27/07/2023	4.00	1.00	13,490.00	37.47	37.47	13,452.53
00-12-00-040-0104	CREDENCIA EN MELAMINA 100X40	27/07/2023	4.00	1.00	13,490.00	37.47	37.47	13,452.53
00-12-00-040-0105	CREDENCIA EN MELAMINA 100X40	27/07/2023	4.00	1.00	13,490.00	37.47	37.47	13,452.53

00-12-00-040-0106	CREDENCIA EN MELAMINA 120X40	27/07/2023	4.00	1.00	15,360.00	42.66	42.66	15,317.34
00-12-00-040-0107	CREDENCIA EN MELAMINA 120X40	27/07/2023	4.00	1.00	15,360.00	42.66	42.66	15,317.34
00-12-00-040-0108	CREDENCIA EN MELAMINA 120X40	27/07/2023	4.00	1.00	15,360.00	42.66	42.66	15,317.34
00-12-00-040-0109	CREDENCIA EN MELAMINA 120X40	27/07/2023	4.00	1.00	15,360.00	42.66	42.66	15,317.34
00-12-00-040-0110	CREDENCIA EN MELAMINA 120X40	27/07/2023	4.00	1.00	15,360.00	42.66	42.66	15,317.34
00-12-00-040-0111	CREDENCIA EN MELAMINA 120X40	27/07/2023	4.00	1.00	15,360.00	42.66	42.66	15,317.34
00-12-00-040-0112	CREDENCIA EN MELAMINA 120X40	27/07/2023	4.00	1.00	15,360.00	42.66	42.66	15,317.34
00-12-00-040-0113	CREDENCIA EN MELAMINA 120X40	27/07/2023	4.00	1.00	15,360.00	42.66	42.66	15,317.34
00-12-00-040-0114	CREDENCIA EN MELAMINA 120X40	27/07/2023	4.00	1.00	15,360.00	42.66	42.66	15,317.34
00-12-00-040-0115	CREDENCIA EN MELAMINA 120X40	27/07/2023	4.00	1.00	15,360.00	42.66	42.66	15,317.34
00-12-00-040-0116	CREDENCIA EN MELAMINA 120X40	27/07/2023	4.00	1.00	15,360.00	42.66	42.66	15,317.34
00-12-00-040-0117	CREDENCIA EN MELAMINA 120X40	27/07/2023	4.00	1.00	15,360.00	42.66	42.66	15,317.34
00-12-00-040-0119	CREDENZA EN MELANIMA COLOR	08/08/2022	4.00	1.00	14,821.70	308.76	3,633.08	11,188.62
00-12-00-040-0120	CREDENZA EN MELANIMA COLOR	08/08/2022	4.00	1.00	14,821.70	308.76	3,633.08	11,188.62
00-12-00-040-0121	CREDENZA EN MELANIMA COLOR	08/08/2022	4.00	1.00	14,821.70	308.76	3,633.08	11,188.62
00-12-00-040-0122	CREDENZA EN MELANIMA COLOR	08/08/2022	4.00	1.00	14,821.70	308.76	3,633.08	11,188.62
00-12-00-040-0123	CREDENZA EN MELANIMA COLOR	08/08/2022	4.00	1.00	14,821.70	308.76	3,633.08	11,188.62
00-12-00-040-0124	CREDENZA EN MELANIMA COLOR	08/08/2022	4.00	1.00	14,821.70	308.76	3,633.08	11,188.62
00-12-00-040-0125	CREDENZA EN MELANIMA COLOR	08/08/2022	4.00	1.00	14,821.70	308.76	3,633.08	11,188.62
00-12-00-040-0126	CREDENZA EN MELANIMA COLOR	08/08/2022	4.00	1.00	14,821.70	308.76	3,633.08	11,188.62
00-12-00-040-0127	CREDENZA EN MELANIMA COLOR	08/08/2022	4.00	1.00	14,821.70	308.76	3,633.08	11,188.62
00-12-00-040-0128	CREDENZA EN MELANIMA COLOR	08/08/2022	4.00	1.00	12,504.31	260.49	3,065.10	9,439.21
00-12-00-040-0129	CREDENZA EN MELANIMA COLOR	08/08/2022	4.00	1.00	12,504.31	260.49	3,065.10	9,439.21
00-12-00-040-0130	CREDENZA EN MELANIMA COLOR	08/08/2022	4.00	1.00	12,504.31	260.49	3,065.10	9,439.21
00-12-00-040-0131	CREDENZA EN MELANIMA COLOR	08/08/2022	4.00	1.00	12,504.31	260.49	3,065.10	9,439.21
00-12-00-040-0132	CREDENZA EN MELANIMA COLOR	08/08/2022	4.00	1.00	12,504.31	260.49	3,065.10	9,439.21
00-12-00-040-0133	CREDENZA EN MELANIMA COLOR	08/08/2022	4.00	1.00	12,504.31	260.49	3,065.10	9,439.21
00-12-00-040-0134	CREDENZA EN MELANIMA COLOR	08/08/2022	4.00	1.00	12,504.31	260.49	3,065.10	9,439.21
00-12-00-040-0135	CREDENZA EN MELANIMA COLOR	08/08/2022	4.00	1.00	12,504.31	260.49	3,065.10	9,439.21
00-12-00-040-0136	CREDENZA EN MELANIMA COLOR	08/08/2022	4.00	1.00	12,504.31	260.49	3,065.10	9,439.21
00-12-00-040-0137	CREDENZA EN MELANIMA COLOR	08/08/2022	4.00	1.00	12,504.31	260.49	3,065.10	9,439.21
00-12-00-040-0138	CREDENZA EN MELAMINA 150X40 (	08/08/2022	4.00	1.00	11,328.66	235.99	2,776.82	8,551.84
00-12-00-040-0139	CREDENZA EN MELAMINA 150X40 (	08/08/2022	4.00	1.00	11,328.66	235.99	2,776.82	8,551.84
00-12-00-040-0140	CREDENZA EN MELAMINA 150X40 (	08/08/2022	4.00	1.00	11,328.66	235.99	2,776.82	8,551.84
00-12-00-040-0141	CREDENZA EN MELAMINA 150X40 (	08/08/2022	4.00	1.00	11,328.66	235.99	2,776.82	8,551.84
00-12-00-040-0142	CREDENZA EN MELAMINA, COLOR	08/08/2022	4.00	1.00	22,249.96	463.52	5,454.09	16,795.87
00-12-00-040-0143	CREDENZA EN MELAMINA, COLOR	08/08/2022	4.00	1.00	22,249.96	463.52	5,454.09	16,795.87
00-12-00-040-0144	CREDENZA EN MELAMINA, COLOR	08/08/2022	4.00	1.00	22,249.96	463.52	5,454.09	16,795.87
00-12-00-040-0145	CREDENZA EN MELAMINA, COLOR	08/08/2022	4.00	1.00	22,249.96	463.52	5,454.09	16,795.87
00-12-00-051-0452	MESA DE CONFERENCIA ON TOPE	08/08/2022	4.00	1.00	17,869.56	372.26	4,380.26	13,489.30
00-12-00-051-0453	MESA DE CONFERENCIA ENCHAPA	08/08/2022	4.00	1.00	30,857.92	642.85	7,564.20	23,293.72
00-12-00-051-0454	MESA DE CONFERENCIA ENCHAPA	08/08/2022	4.00	1.00	64,984.98	1,353.83	15,930.07	49,054.91
00-12-00-051-0455	MESA DE ESQUINA DE CRISTAL Y I	08/08/2022	4.00	1.00	10,559.44	219.97	2,588.31	7,971.13
00-12-00-051-0456	MESA DE ESQUINA DE CRISTAL Y I	08/08/2022	4.00	0.00	10,559.44	219.99	2,588.55	7,970.89
00-12-00-051-0457	MESA DE ESQUINA DE CRISTAL Y I	08/08/2022	4.00	0.00	10,559.44	219.99	2,588.55	7,970.89
00-12-00-051-0458	MESA DE ESQUINA DE CRISTAL Y I	08/08/2022	4.00	1.00	10,559.44	219.97	2,588.31	7,971.13
00-12-00-051-0459	MESA DE ESQUINA DE CRISTAL Y I	08/08/2022	4.00	1.00	10,559.44	219.97	2,588.31	7,971.13

00-12-00-051-0558	TOPE L COLOR HAYACON PATA TU	07/12/2022	4.00	1.00	3,336.98	69.50	542.10	2,794.88
00-12-00-051-0559	TOPE L COLOR HAYA CON PATA TU	07/12/2022	4.00	1.00	3,336.98	69.50	542.10	2,794.88
00-12-00-051-0560	TOPE L COLOR HAYA CON PATA TU	07/12/2022	4.00	1.00	3,336.98	69.50	542.10	2,794.88
00-12-00-051-0561	TOPE L COLOR HAYA CON PATA TU	07/12/2022	4.00	1.00	3,336.98	69.50	542.10	2,794.88
00-12-00-051-0562	MESA DE ESQUINA DE CRISTAL Y I	07/12/2022	4.00	1.00	6,820.40	142.07	1,108.15	5,712.25
00-12-00-051-0563	MESA DE REUNION CON TOPE DE C	07/12/2022	4.00	1.00	16,567.00	345.12	2,691.94	13,875.06
00-12-00-051-0564	TOPE L COLOR NOGAL CON TAPA T	07/12/2022	4.00	1.00	3,031.07	63.13	492.41	2,538.66
00-12-00-051-0565	TOPE EN MELAMINA 120X70CMS	07/12/2022	4.00	1.00	3,600.77	75.00	585.00	3,015.77
00-12-00-051-0566	TOPE EN MELAMINA 120X70CMS	07/12/2022	4.00	1.00	3,600.77	75.00	585.00	3,015.77
00-12-00-051-0567	PANELES POSTERIORES 120CM DE .	07/12/2022	4.00	1.00	10,231.45	213.13	1,662.42	8,569.03
00-12-00-051-0568	PANELES POSTERIORES 120CM DE .	07/12/2022	4.00	1.00	10,231.45	213.13	1,662.42	8,569.03
00-12-00-051-0569	PANELES POSTERIORES 120CM DE .	07/12/2022	4.00	1.00	10,231.45	213.13	1,662.42	8,569.03
00-12-00-051-0570	PANELES POSTERIORES 120CM DE .	07/12/2022	4.00	1.00	10,184.25	212.15	1,654.77	8,529.48
00-12-00-051-0571	PANELES POSTERIORES 120CM DE .	07/12/2022	4.00	1.00	10,184.25	212.15	1,654.77	8,529.48
00-12-00-051-0572	MESA DE ESQUINA DE CRISTAL Y I	28/02/2023	4.00	0.00	6,726.00	140.12	705.27	6,020.73
00-12-00-051-0573	MESA DE ESQUINA DE CRISTAL Y I	28/02/2023	4.00	1.00	6,726.00	140.10	705.17	6,020.83
00-12-00-051-0574	MESA DE ESQUINA DE CRISTAL Y I	28/02/2023	4.00	1.00	6,726.00	140.10	705.17	6,020.83
00-12-00-051-0575	MESA DE REUNION CON TOPE DE V	28/02/2023	4.00	1.00	16,520.00	344.15	1,732.22	14,787.78
00-12-00-051-0576	LATERAL F191 DE 100X50 CMS ESTI	29/05/2023	4.00	1.00	7,313.79	152.35	314.86	6,998.93
00-12-00-051-0577	MESA DE ESQUINA DE CRISTAL Y I	18/07/2023	4.00	1.00	4,207.00	37.97	37.97	4,169.03
00-12-00-051-0578	MESA DE REUNION, TOPE DE VIDRI	18/07/2023	4.00	1.00	24,209.00	218.54	218.54	23,990.46
00-12-00-051-0579	MESA DE CONFERENCIA 240X100 W	27/07/2023	4.00	1.00	7,990.00	22.19	22.19	7,967.81
00-12-00-051-0580	MESA DE CONFERENCIA 240X100 W	27/07/2023	4.00	1.00	7,990.00	22.19	22.19	7,967.81
00-12-00-051-0581	MESA DE CENTRO DE CREISTAL Y I	27/07/2023	4.00	1.00	6,820.00	18.94	18.94	6,801.06
00-12-00-051-0582	MESA DE ESQUINA DE CRISTAL Y I	27/07/2023	4.00	1.00	4,200.00	11.66	11.66	4,188.34
00-12-00-051-0583	MESA DE ESQUINA DE CRISTAL Y I	27/07/2023	4.00	1.00	4,200.00	11.66	11.66	4,188.34
00-12-00-051-0584	MESA MULTIUSOS TOPE BLANCO I	27/07/2023	4.00	1.00	22,450.00	62.36	62.36	22,387.64
00-12-00-051-0585	MESA MULTIUSOS TOPE BLANCO I	27/07/2023	4.00	1.00	22,450.00	62.36	62.36	22,387.64
00-12-00-074-1974	SILLA SECRETARIAL, CON BRAZOS	18/07/2023	4.00	1.00	6,995.00	63.14	63.14	6,931.86
00-12-00-074-2823	SILLA P/VISITA EN PIELANINA	29/10/2019	4.00	1.00	7,396.07	154.06	6,942.97	453.10
00-12-00-074-2824	SILLA P/VISITA EN PIELANINA	29/10/2019	4.00	1.00	7,396.07	154.06	6,942.97	453.10
00-12-00-074-2825	SILLA P/VISITA EN PIELANINA	29/10/2019	4.00	1.00	7,396.07	154.06	6,942.97	453.10
00-12-00-074-2826	SILLA P/VISITA EN PIELANINA	29/10/2019	4.00	1.00	7,396.07	154.06	6,942.97	453.10
00-12-00-074-2827	SILLA P/ VISITA EN TELA NEGRA	29/10/2019	4.00	1.00	1,732.07	36.06	1,625.10	106.97
00-12-00-074-2828	SILLA P/VISITA EN TELA NEGRA	29/10/2019	4.00	1.00	1,732.07	36.06	1,625.10	106.97
00-12-00-074-2860	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,399.65	4,311.13
00-12-00-074-2861	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,399.65	4,311.13
00-12-00-074-2862	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,399.65	4,311.13
00-12-00-074-2863	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,399.65	4,311.13
00-12-00-074-2864	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,399.65	4,311.13
00-12-00-074-2865	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,399.65	4,311.13
00-12-00-074-2866	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,399.65	4,311.13
00-12-00-074-2867	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,399.65	4,311.13
00-12-00-074-2868	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,399.65	4,311.13
00-12-00-074-2869	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,399.65	4,311.13
00-12-00-074-2870	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.79	118.95	1,399.65	4,311.14
00-12-00-074-2871	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,399.65	4,311.13

00-12-00-074-2919	SILLA SEC. CON BRAZO SOP. LUMB	08/08/2022	4.00	1.00	6,686.61	139.28	1,638.86	5,047.75
00-12-00-074-2920	SILLA SEC. CON BRAZO SOP. LUMB	08/08/2022	4.00	1.00	6,686.61	139.28	1,638.86	5,047.75
00-12-00-074-2921	SILLA SEC. CON BRAZO SOP. LUMB	08/08/2022	4.00	1.00	6,686.61	139.28	1,638.86	5,047.75
00-12-00-074-2922	SILLA SEC. CON BRAZO SOP. LUMB	08/08/2022	4.00	1.00	6,686.61	139.28	1,638.86	5,047.75
00-12-00-074-2923	SILLA SEC. CON BRAZO SOP. LUMB	08/08/2022	4.00	1.00	6,686.61	139.28	1,638.86	5,047.75
00-12-00-074-2924	SILLA SEC. CON BRAZO SOP. LUMB	08/08/2022	4.00	1.00	6,686.61	139.28	1,638.86	5,047.75
00-12-00-074-2925	SILLA SEC. CON BRAZO SOP. LUMB	08/08/2022	4.00	1.00	6,686.61	139.28	1,638.86	5,047.75
00-12-00-074-2926	SILLA SEC. CON BRAZO SOP. LUMB	08/08/2022	4.00	1.00	6,686.61	139.28	1,638.86	5,047.75
00-12-00-074-2927	SILLA SEC. CON BRAZO SOP. LUMB	08/08/2022	4.00	1.00	6,686.61	139.28	1,638.86	5,047.75
00-12-00-074-2928	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	1,638.86	5,047.75
00-12-00-074-2929	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	1,638.86	5,047.75
00-12-00-074-2930	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	1,638.86	5,047.75
00-12-00-074-2931	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	1,638.86	5,047.75
00-12-00-074-2932	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	1,638.86	5,047.75
00-12-00-074-2933	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	1,638.86	5,047.75
00-12-00-074-2934	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	1,638.86	5,047.75
00-12-00-074-2935	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	1,638.86	5,047.75
00-12-00-074-2936	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	1,638.86	5,047.75
00-12-00-074-2937	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	1,638.86	5,047.75
00-12-00-074-2938	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	1,638.86	5,047.75
00-12-00-074-2939	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	1,638.86	5,047.75
00-12-00-074-2940	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	1,638.86	5,047.75
00-12-00-074-2941	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	1,638.86	5,047.75
00-12-00-074-2942	TABURETE CON ESPALDAR ALTUR	08/08/2022	4.00	1.00	9,712.50	202.32	2,380.63	7,331.87
00-12-00-074-2943	TABURETE CON ESPALDAR ALTUR	08/08/2022	4.00	1.00	9,712.50	202.32	2,380.63	7,331.87
00-12-00-074-2944	TABURETE CON ESPALDAR ALTUR	08/08/2022	4.00	1.00	9,712.50	202.32	2,380.63	7,331.87
00-12-00-074-2946	SILLA DE VISITA NEGRA CON ESPA	07/12/2022	4.00	1.00	4,451.95	92.73	723.29	3,728.66
00-12-00-074-2947	SILLA DE VISITA NEGRA CON ESPA	07/12/2022	4.00	1.00	4,451.95	92.73	723.29	3,728.66
00-12-00-074-2948	SILLA DE VISITA NEGRA CON ESPA	07/12/2022	4.00	1.00	4,451.95	92.73	723.29	3,728.66
00-12-00-074-2949	SILLA DE VISITA ESPALDA DE MAI	07/12/2022	4.00	1.00	5,903.33	122.97	959.16	4,944.17
00-12-00-074-2950	SILLA DE VISITA ESPALDA DE MAI	07/12/2022	4.00	1.00	5,903.33	122.97	959.16	4,944.17
00-12-00-074-2951	SILLA DE VISITA ESPALDA DE MAI	07/12/2022	4.00	1.00	5,903.33	122.97	959.16	4,944.17
00-12-00-074-2951-1	SILLA VISITA NEGRA ESPALDA EN	28/02/2023	4.00	0.00	4,425.00	92.19	464.02	3,960.98
00-12-00-074-2953	SILLA VISITA NEGRA ESPALDA EN	28/02/2023	4.00	1.00	4,425.00	92.17	463.92	3,961.08
00-12-00-074-2954	SILLA VISITA NEGRA ESPALDA EN	28/02/2023	4.00	1.00	4,425.00	92.17	463.92	3,961.08
00-12-00-074-2955	SILLAS DE VISITA CON ESPALDAR,	28/02/2023	4.00	1.00	7,316.00	152.40	767.08	6,548.92
00-12-00-074-2956	SILLAS DE VISITA CON ESPALDAR,	28/02/2023	4.00	1.00	7,316.00	152.40	767.08	6,548.92
00-12-00-074-2957	SILLAS DE VISITA CON ESPALDAR,	28/02/2023	4.00	1.00	7,316.00	152.40	767.08	6,548.92
00-12-00-074-2958	SILLAS DE VISITA CON ESPALDAR,	28/02/2023	4.00	1.00	7,316.00	152.40	767.08	6,548.92
00-12-00-074-2959	SILLAS DE VISITA CON ESPALDAR,	28/02/2023	4.00	1.00	7,316.00	152.40	767.08	6,548.92
00-12-00-074-2960	SILLAS DE VISITA CON ESPALDAR,	28/02/2023	4.00	1.00	7,316.00	152.40	767.08	6,548.92
00-12-00-074-2961	SILLAS SECRETARIAL CON BRAZO	28/02/2023	4.00	1.00	7,316.00	152.40	767.08	6,548.92
00-12-00-074-2962	SILLAS SECRETARIAL CON BRAZO	28/02/2023	4.00	1.00	7,316.00	152.40	767.08	6,548.92
00-12-00-074-2963	SILLA LUCY COLOR BANCO EN POI	18/04/2023	4.00	1.00	5,044.50	105.07	357.24	4,687.26
00-12-00-074-2964	SILLA LUCY COLOR BANCO EN POI	18/04/2023	4.00	1.00	5,044.50	105.07	357.24	4,687.26
00-12-00-074-2965	SILLA EXCITE RECLINABLE CON BI	18/04/2023	4.00	1.00	9,313.74	194.02	659.67	8,654.07
00-12-00-074-2966	SILLA PARA CAJERO CON BRAZOS	18/07/2023	4.00	1.00	8,495.00	76.68	76.68	8,418.32

00-12-00-0743083	SILLA SECRETARIAL CON BRASO, S	27/07/2023	4.00	1.00	6,990.00	19.41	19.41	6,970.59
00-12-00-075-0080	SILLON EJE ESO EN MALLA SEMIPI	08/08/2022	4.00	1.00	10,273.50	214.01	2,518.18	7,755.32
00-12-00-075-0081	SILLON EJE ESO EN MALLA SEMIPI	08/08/2022	4.00	1.00	10,273.50	214.01	2,518.18	7,755.32
00-12-00-075-0082	SILLON EJE ESO EN MALLA SEMIPI	08/08/2022	4.00	1.00	10,273.50	214.01	2,518.18	7,755.32
00-12-00-075-0083	SILLON EJE ESO EN MALLA SEMIPI	08/08/2022	4.00	1.00	10,273.50	214.01	2,518.18	7,755.32
00-12-00-075-0084	SILLON EJE ESO EN MALLA SEMIPI	08/08/2022	4.00	1.00	10,273.50	214.01	2,518.18	7,755.32
00-12-00-075-0085	SILLON EJE ESO EN MALLA SEMIPI	08/08/2022	4.00	1.00	10,273.50	214.01	2,518.18	7,755.32
00-12-00-075-0086	SILLON EJE ESO EN MALLA SEMIPI	08/08/2022	4.00	1.00	10,273.50	214.01	2,518.18	7,755.32
00-12-00-075-0087	SILLON EJE ESO EN MALLA SEMIPI	08/08/2022	4.00	1.00	10,273.50	214.01	2,518.18	7,755.32
00-12-00-075-0088	SILLON EJE ESO EN MALLA SEMIPI	08/08/2022	4.00	1.00	10,273.50	214.01	2,518.18	7,755.32
00-12-00-075-0089	SILLON EJE ESO EN MALLA SEMIPI	08/08/2022	4.00	1.00	10,273.50	214.01	2,518.18	7,755.32
00-12-00-075-0090	SILLON EJE ESO EN MALLA SEMIPI	08/08/2022	4.00	1.00	10,273.50	214.01	2,518.18	7,755.32
00-12-00-075-0091	SILLON MALLA NEGRA BRAZOS A	07/12/2022	4.00	1.00	12,017.12	250.34	1,952.65	10,064.47
00-12-00-075-0092	SILLON NEGRA BRAZOS AJUSTABL	07/12/2022	4.00	1.00	12,017.12	250.34	1,952.65	10,064.47
00-12-00-075-0093	SILLON NEGRA BRAZOS AJUSTABL	07/12/2022	4.00	1.00	12,017.12	250.34	1,952.65	10,064.47
00-12-00-075-0094	SILLA SECRETARIAL DE BRAZOS C	07/12/2022	4.00	1.00	7,409.88	154.35	1,203.93	6,205.95
00-12-00-075-0095	SILLA SECRETARIAL DE BRAZOS C	07/12/2022	4.00	1.00	7,409.88	154.35	1,203.93	6,205.95
00-12-00-075-0096	SILLA SECRETARIAL DE BRAZOS C	07/12/2022	4.00	1.00	7,409.88	154.35	1,203.93	6,205.95
00-12-00-075-0097	SILLA SECRETARIAL DE BRAZOS C	07/12/2022	4.00	1.00	7,409.88	154.35	1,203.93	6,205.95
00-12-00-075-0098	SILLA SECRETARIAL DE BRAZOS C	07/12/2022	4.00	1.00	7,409.88	154.35	1,203.93	6,205.95
00-12-00-075-0099	SILLA SECRETARIAL DE BRAZOS C	07/12/2022	4.00	1.00	7,409.88	154.35	1,203.93	6,205.95
00-12-00-075-0100	SILLA SECRETARIAL DE BRAZOS C	07/12/2022	4.00	1.00	7,409.88	154.35	1,203.93	6,205.95
00-12-00-075-0101	SILLA SECRETARIAL DE BRAZOS C	07/12/2022	4.00	1.00	7,409.88	154.35	1,203.93	6,205.95
00-12-00-075-0102	SILLA SECRETARIAL DE BRAZOS C	07/12/2022	4.00	1.00	7,409.88	154.35	1,203.93	6,205.95
00-12-00-075-0103	SILLA SECRETARIAL DE BRAZOS C	07/12/2022	4.00	1.00	7,409.88	154.35	1,203.93	6,205.95
00-12-00-075-0104	SILLA SECRETARIAL DE BRAZOS C	07/12/2022	4.00	1.00	7,409.88	154.35	1,203.93	6,205.95
00-12-00-075-0105	SILLA SECRETARIAL DE BRAZOS C	07/12/2022	4.00	1.00	7,409.88	154.35	1,203.93	6,205.95
00-12-00-075-0106	SILLA SECRETARIAL DE BRAZOS C	07/12/2022	4.00	1.00	7,409.88	154.35	1,203.93	6,205.95
00-12-00-075-0107	SILLA SECRETARIAL DE BRAZOS C	07/12/2022	4.00	1.00	7,409.88	154.35	1,203.93	6,205.95
00-12-00-075-0108	SILLA SECRETARIAL DE BRAZOS C	07/12/2022	4.00	1.00	7,409.88	154.35	1,203.93	6,205.95
00-12-00-075-0109	SILLA SECRETARIAL DE BRAZOS C	07/12/2022	4.00	1.00	7,409.88	154.35	1,203.93	6,205.95
00-12-00-075-0110	SILLA CON 4 POSICIONES, SOPORTI	07/12/2022	4.00	1.00	9,513.44	198.18	1,545.80	7,967.64
00-12-00-075-0111	SILLA CON 4 POSICIONES, SOPORTI	07/12/2022	4.00	1.00	9,513.44	198.18	1,545.80	7,967.64
00-12-00-075-0112	SILLA CON 4 POSICIONES, SOPORTI	07/12/2022	4.00	1.00	9,513.44	198.18	1,545.80	7,967.64
00-12-00-075-0113	SILLA CON 4 POSICIONES, SOPORTI	07/12/2022	4.00	1.00	9,513.44	198.18	1,545.80	7,967.64
00-12-00-075-0114	SILLA CON 4 POSICIONES, SOPORTI	07/12/2022	4.00	1.00	9,513.44	198.18	1,545.80	7,967.64
00-12-00-075-0115	SILLA CON 4 POSICIONES, SOPORTI	07/12/2022	4.00	1.00	9,513.44	198.18	1,545.80	7,967.64
00-12-00-075-0116	SILLA CON 4 POSICIONES, SOPORTI	07/12/2022	4.00	1.00	9,513.44	198.18	1,545.80	7,967.64
00-12-00-075-0117	SILLA CON 4 POSICIONES, SOPORTI	07/12/2022	4.00	1.00	9,513.44	198.18	1,545.80	7,967.64
00-12-00-075-0118	SILLA CON 4 POSICIONES, SOPORTI	07/12/2022	4.00	1.00	9,513.44	198.18	1,545.80	7,967.64
00-12-00-075-0119	SILLA CON 4 POSICIONES, SOPORTI	07/12/2022	4.00	1.00	9,513.44	198.18	1,545.80	7,967.64
00-12-00-075-0120	SILLON EJECUTIVO CON ESPALDA	28/02/2023	4.00	1.00	11,918.00	248.27	1,249.63	10,668.37
00-12-00-075-0121	SILLON EJECUTIVO CON ESPALDA	28/02/2023	4.00	1.00	11,918.00	248.27	1,249.63	10,668.37
00-12-00-075-0122	SILLON EJECUTIVO CON ESPALDA	28/02/2023	4.00	1.00	11,918.00	248.27	1,249.63	10,668.37
00-12-00-075-0123	SILLON EJECUTIVO CON ESPALDA	28/02/2023	4.00	1.00	11,918.00	248.27	1,249.63	10,668.37
00-12-00-075-0124	SILLA VISITA SECRETARAL NEGRA	28/02/2023	4.00	1.00	5,900.00	122.90	618.60	5,281.40
00-12-00-075-0125	SILLA VISITA SECRETARAL NEGRA	28/02/2023	4.00	1.00	5,900.00	122.90	618.60	5,281.40

00-12-00-075-0126	SILLA VISITA SECRETARAL NEGRA	28/02/2023	4.00	1.00	5,900.00	122.90	618.60	5,281.40
00-12-00-075-0127	SILLA VISITA SECRETARAL NEGRA	28/02/2023	4.00	1.00	5,900.00	122.90	618.60	5,281.40
00-12-00-075-0128	SILLA VISITA SECRETARAL NEGRA	28/02/2023	4.00	1.00	5,900.00	122.90	618.60	5,281.40
00-12-00-075-0129	SILLA VISITA SECRETARAL NEGRA	28/02/2023	4.00	1.00	5,900.00	122.90	618.60	5,281.40
00-12-00-075-0130	SILLA VISITA SECRETARAL NEGRA	28/02/2023	4.00	1.00	5,900.00	122.90	618.60	5,281.40
00-12-00-075-0131	SILLA VISITA SECRETARAL NEGRA	28/02/2023	4.00	1.00	5,900.00	122.90	618.60	5,281.40
00-12-00-075-0132	SILLÓN EJECUTIVO CON ESPALDAI	18/07/2023	4.00	1.00	17,994.72	162.44	162.44	17,832.28
00-12-00-075-0133	SILLÓN EJECUTIVO CON ESPALDAI	18/07/2023	4.00	1.00	17,994.72	162.44	162.44	17,832.28
00-12-00-075-0134	SILLÓN EJECUTIVO CON ESPALDAI	18/07/2023	4.00	1.00	17,994.72	162.44	162.44	17,832.28
00-12-00-075-0135	SILLÓN EJECUTIVO CON ESPALDAI	18/07/2023	4.00	1.00	17,994.72	162.44	162.44	17,832.28
00-12-00-075-0136	SILLÓN EJECUTIVO CON ESPALDAI	18/07/2023	4.00	1.00	17,994.72	162.44	162.44	17,832.28
00-12-00-075-0137	SILLON EJECUTIVO CON ESPALDAI	27/07/2023	4.00	1.00	17,990.00	49.97	49.97	17,940.03
00-12-00-075-0138	SILLON EJECUTIVO CON ESPALDAI	27/07/2023	4.00	1.00	17,990.00	49.97	49.97	17,940.03
00-12-00-075-0139	SILLON EJECUTIVO CON ESPALDAI	27/07/2023	4.00	1.00	17,990.00	49.97	49.97	17,940.03
00-12-00-075-0140	SILLON EJECUTIVO CON ESPALDAI	27/07/2023	4.00	1.00	17,990.00	49.97	49.97	17,940.03
00-12-00-075-0141	SILLON EJECUTIVO CON ESPALDAI	27/07/2023	4.00	1.00	17,990.00	49.97	49.97	17,940.03
00-12-00-075-0142	SILLON EJECUTIVO CON ESPALDAI	27/07/2023	4.00	1.00	17,990.00	49.97	49.97	17,940.03
00-12-00-075-0143	SILLON EJECUTIVO CON ESPALDAI	27/07/2023	4.00	1.00	17,990.00	49.97	49.97	17,940.03
00-12-00-075-0144	SILLON EJECUTIVO CON ESPALDAI	27/07/2023	4.00	1.00	17,990.00	49.97	49.97	17,940.03
00-12-00-075-0145	SILLON EJECUTIVO CON ESPALDAI	27/07/2023	4.00	1.00	17,990.00	49.97	49.97	17,940.03
00-12-00-075-0146	SILLON EJECUTIVO CON ESPALDAI	27/07/2023	4.00	1.00	17,990.00	49.97	49.97	17,940.03
00-12-00-075-0147	SILLON EJECUTIVO CON ESPALDAI	27/07/2023	4.00	1.00	17,990.00	49.97	49.97	17,940.03
00-12-00-075-0148	SILLON EJECUTIVO CON ESPALDAI	27/07/2023	4.00	1.00	17,990.00	49.97	49.97	17,940.03
00-12-00-075-0149	BANCADA DE ESPERA DE 5 ASIEN	27/07/2023	4.00	1.00	26,289.52	73.02	73.02	26,216.50
00-12-00-075-0150	BANCADA DE ESPERA DE 5 ASIEN	27/07/2023	4.00	1.00	26,289.52	73.02	73.02	26,216.50
00-12-00-075-0151	BANCADA DE ESPERA DE 4 ASIEN	27/07/2023	4.00	1.00	21,710.01	60.30	60.30	21,649.71
00-12-00-075-0152	BANCADA DE ESPERA DE 3 ASIEN	27/07/2023	4.00	1.00	16,490.32	45.80	45.80	16,444.52
00-12-00-075-0153	BANCADA DE ESPERA DE 3 ASIEN	27/07/2023	4.00	1.00	16,490.38	45.80	45.80	16,444.58
00-12-00-075-0154	BANCADA DE ESPERA DE 3 ASIEN	27/07/2023	4.00	1.00	16,490.38	45.80	45.80	16,444.58
00-12-00-075-0938	SILLON CON BRAZOS Y ESPARDAR	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-00-075-0941	SILLON ORTOPEDICO	18/08/2021	4.00	1.00	14,231.74	296.47	6,947.28	7,284.46
00-12-00-079-0039	SOFA DE 2 ASIENTOS NEGRO PIEL S	08/08/2022	4.00	1.00	27,528.22	573.48	6,747.95	20,780.27
00-12-00-079-0040	SOFA DE 2 ASIENTOS NEGRO PIEL S	08/08/2022	4.00	1.00	27,528.22	573.48	6,747.95	20,780.27
00-12-00-079-0041	SOFA DE 2 ASIENTOS NEGRO PIEL S	08/08/2022	4.00	1.00	27,528.22	573.48	6,747.95	20,780.27
00-12-00-079-0042	SOFA DE 2 ASIENTOS NEGRO PIEL S	08/08/2022	4.00	1.00	27,528.22	573.48	6,747.95	20,780.27
00-12-00-079-0043	SOFA DE 2 ASIENTOS COLOR NEDR	07/12/2022	4.00	1.00	40,120.00	835.81	6,519.32	33,600.68
00-12-00-079-0044	SOFA DE 2 ASIENTOS COLOR NEDR	07/12/2022	4.00	1.00	40,120.00	835.81	6,519.32	33,600.68
00-12-00-079-0045	SOFA DE 2 ASIEN TO NEGRO PIEL SI	28/02/2023	4.00	1.00	27,140.00	565.40	2,845.85	24,294.15
00-12-00-079-0047	SOFA DE 3 ASIEN TO NEGRO PIEL SI	28/02/2023	4.00	1.00	34,220.00	712.90	3,588.26	30,631.74
00-12-00-079-0048	SOFA DE 3 ASIEN TO NEGRO PIEL SI	28/02/2023	4.00	1.00	34,220.00	712.90	3,588.26	30,631.74
00-12-00-079-0049	SOFA DE 3 ASIEN TO NEGRO PIEL SI	28/02/2023	4.00	1.00	34,220.00	712.90	3,588.26	30,631.74
00-12-00-079-0050	SOFA DE 2 ASIEN TO NEGRO PIEL SI	28/02/2023	4.00	1.00	27,140.00	565.40	2,845.85	24,294.15
00-12-00-079-0051	SOFÁ DE 2 ASIEN TO C/NEGRO EN	18/07/2023	4.00	1.00	17,340.01	156.53	156.53	17,183.48
00-12-00-079-0052	SOFÁ DE 3 ASIEN TO C/NEGRO EN	18/07/2023	4.00	1.00	38,951.00	351.63	351.63	38,599.37
00-12-00-079-0053	SOFA DE 2 ASIEN TO NEGRO PIEL S	27/07/2023	4.00	1.00	17,320.00	48.11	48.11	17,271.89
00-12-00-079-0054	SOFA DE 2 ASIEN TO NEGRO PIEL S	27/07/2023	4.00	1.00	17,320.00	48.11	48.11	17,271.89
00-12-00-079-0055	SOFA DE 2 ASIEN TO NEGRO PIEL S	27/07/2023	4.00	1.00	17,320.00	48.11	48.11	17,271.89

00-12-00-079-0056	SOFÁ DE 3 ASIENTOS C/NEGRO EN	27/07/2023	4.00	1.00	38,870.00	107.97	107.97	38,762.03
00-12-00-079-0057	SOFÁ DE 3 ASIENTOS C/NEGRO EN	27/07/2023	4.00	1.00	38,870.00	107.97	107.97	38,762.03
00-12-00-079-0058	SOFA DE 3 ASIENTOS C/NEGRO PIEL	27/07/2023	4.00	1.00	38,870.00	107.97	107.97	38,762.03
00-12-00-079-0059	SOFA DE 3 ASIENTOS C/NEGRO PIEL	27/07/2023	4.00	1.00	38,870.00	107.97	107.97	38,762.03
00-12-00-079-0060	SOFA DE 1 ASIENTO EN PIEL SINTE	27/07/2023	4.00	1.00	15,820.00	43.94	43.94	15,776.06
00-12-00-080-0202	GABINETE AEREOS CON PUERTAS	08/08/2022	4.00	0.00	7,573.17	157.77	1,856.43	5,716.74
00-12-00-080-0203	GABINETE AEREOS CON PUERTAS	08/08/2022	4.00	1.00	7,573.17	157.75	1,856.19	5,716.98
00-12-00-080-0204	GABINETE AEREOS CON PUERTAS	08/08/2022	4.00	1.00	7,573.17	157.75	1,856.19	5,716.98
00-12-00-080-0205	GABINETE AEREOS CON PUERTAS	08/08/2022	4.00	1.00	7,573.17	157.75	1,856.19	5,716.98
00-12-00-080-0206	GABINETE AEREOS CON PUERTAS	08/08/2022	4.00	1.00	7,573.17	157.75	1,856.19	5,716.98
00-12-00-080-0207	GABINETE AEREOS CON PUERTAS	08/08/2022	4.00	1.00	7,573.17	157.75	1,856.19	5,716.98
00-12-00-080-0208	GABINETE AEREOS CON PUERTAS	08/08/2022	4.00	1.00	7,573.17	157.75	1,856.19	5,716.98
00-12-00-080-0209	GABINETE AEREOS CON PUERTAS	08/08/2022	4.00	1.00	7,573.17	157.75	1,856.19	5,716.98
00-12-01-074-2858	BUTACA ERGONOMICA TAPIZADA	05/08/2022	4.00	1.00	13,771.78	286.89	3,404.43	10,367.35
00-12-01-074-2859	BUTACA ERGONOMICA TAPIZADA	05/08/2022	4.00	1.00	13,771.78	286.89	3,404.43	10,367.35
00-12-10-005-1608	SCANNER AREA DE ESCANEEO HATA	08/04/2019	4.00	1.00	14,299.99	0.00	14,298.99	1.00
00-12-10-005-1685	COMP. HP ELITEDESK 705 G5 BFF, M	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-12-10-005-1728	COMP. HP ELITEDESK 705 GS 05 BFI	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-12-40-005-1692	COMP. HP ELITEDESK 705 G5 BFF,M	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-12-40-005-1719	COMP. HPELITTEDESK, 705 GS BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-12-40-005-1730	COMP. HP ELITEDESK 705 GS 05 BFI	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-12-40-007-0840	AIRE ACOND.TIPO SPLIT 18000 BTU	06/02/2019	4.00	1.00	39,691.20	0.00	39,690.20	1.00
00-12-40-040-0106	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-12-40-049-0001	MOSTRADORES DE METAL (TRAME	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0002	MOSTRADORES DE METAL (TRAME	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0003	MOSTRADORES DE METAL (TRAME	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0004	MOSTRADORES DE METAL (TRAME	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0005	MOSTRADORES DE METAL (TRAME	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0006	MOSTRADORES DE METAL (TRAME	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0007	MOSTRADORES DE METAL (TRAME	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0008	MOSTRADORES DE METAL (TRAME	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0009	MOSTRADORES DE METAL (TRAME	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0010	MOSTRADORES DE METAL (TRAME	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0011	MOSTRADORES DE METAL (TRAME	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0012	MOSTRADORES DE METAL (TRAME	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0013	MOSTRADORES DE METAL (TRAME	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0014	MOSTRADORES DE METAL (TRAME	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0015	MOSTRADORES DE METAL (TRAME	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0016	MOSTRADORES DE METAL (TRAME	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0017	MOSTRADORES DE METAL (TRAME	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0018	MOSTRADORES DE METAL (TRAME	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-075-0934	SILLON CON BRAZOS Y ESPARDAR	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-60-001-1332	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-12-60-005-1837	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-12-60-005-1966	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-12-60-023-0774	TOPE LATERAL PARA ESCRITORIO	29/03/2019	4.00	1.00	1,990.93	0.00	1,989.93	1.00
00-12-60-040-0107	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00

00-12-60-051-0443	PANEL DOBLE ALUMINIO CON CRI	29/03/2019	4.00	1.00	17,935.76	0.00	17,934.76	1.00
00-12-60-074-2823	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-12-60-075-0935	SILLON CON BRAZOS Y ESPARDAR	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-60-075-0936	SILLON CON BRAZOS Y ESPARDAR	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-60-075-0937	SILLON CON BRAZOS Y ESPARDAR	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-92-001-1329	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-12-92-001-1330	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-12-92-001-1331	ARCHIVO MODULAR DE 3 GAVETA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-12-92-001-1339	ARCHIVO DE METAL 4 GAVETAS	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-12-92-005-1872	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-12-92-005-1889	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-12-92-006-0111	ARMARIODE METAL DE 2 PUERTAS	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-12-92-006-0112	ARMARIODE METAL DE 2 PUERTAS	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-12-92-007-0839	AIRE ACOND.TIPO SPLIT 18000 BTU	06/02/2019	4.00	1.00	39,691.16	0.00	39,690.16	1.00
00-12-92-051-0432	PANELES DIVISORES CON CRISTAL	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-12-92-051-0433	PANELES DIVISORES CON CRISTAL	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-12-92-074-2819	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-12-92-074-2820	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-12-92-075-0931	SILLON CON BRAZOS Y ESPARDAR	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-92-075-0932	SILLON CON BRAZOS Y ESPARDAR	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-92-075-0933	SILLON CON BRAZOS Y ESPARDAR	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-92-080-0200	GAVINETE COLGANTE EN MELANI	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-12-92-080-0201	GAVINETE COLGANTE EN MELANI	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-13-00-001--1347	MODULO DE METAL/RUEDA COL G	22/07/2021	4.00	1.00	6,136.00	127.81	3,105.78	3,030.22
00-13-00-001-1341	MODULO DE METAL/RUEDA COL G	22/07/2021	4.00	1.00	6,136.00	127.81	3,105.78	3,030.22
00-13-00-001-1342	MODULO DE METAL/RUEDA COL G	22/07/2021	4.00	1.00	6,136.00	127.81	3,105.78	3,030.22
00-13-00-001-1343	MODULO DE METAL/RUEDA COL G	22/07/2021	4.00	1.00	6,136.00	127.81	3,105.78	3,030.22
00-13-00-001-1344	MODULO DE METAL/RUEDA COL G	22/07/2021	4.00	1.00	6,136.00	127.81	3,105.78	3,030.22
00-13-00-001-1345	MODULO DE METAL/RUEDA COL G	22/07/2021	4.00	1.00	6,136.00	127.81	3,105.78	3,030.22
00-13-00-001-1346	MODULO DE METAL/RUEDA COL G	22/07/2021	4.00	1.00	6,136.00	127.81	3,105.78	3,030.22
00-13-00-001-1348	MODULO DE METAL/RUEDA COL G	22/07/2021	4.00	1.00	6,136.00	127.81	3,105.78	3,030.22
00-13-00-001-1349	MODULO DE METAL/RUEDA COL G	22/07/2021	4.00	1.00	6,136.00	127.81	3,105.78	3,030.22
00-13-00-001-1350	MODULO DE METAL/RUEDA COL G	22/07/2021	4.00	1.00	6,136.00	127.81	3,105.78	3,030.22
00-13-00-001-1351	MODULO DE METAL/RUEDA COL G	22/07/2021	4.00	1.00	6,136.00	127.81	3,105.78	3,030.22
00-13-00-001-1352	MODULO DE METAL/RUEDA COL G	22/07/2021	4.00	1.00	6,136.00	127.81	3,105.78	3,030.22
00-13-00-001-1353	MODULO DE METAL/RUEDA COL G	22/07/2021	4.00	1.00	6,136.00	127.81	3,105.78	3,030.22
00-13-00-001-1354	MODULO DE METAL/RUEDA COL G	22/07/2021	4.00	1.00	6,136.00	127.81	3,105.78	3,030.22
00-13-00-001-1355	MODULO DE METAL/RUEDA COL G	22/07/2021	4.00	1.00	6,136.00	127.81	3,105.78	3,030.22
00-13-00-001-1356	MODULO DE METAL/RUEDA COL G	22/07/2021	4.00	1.00	6,136.00	127.81	3,105.78	3,030.22
00-13-00-001-1357	ARCHIVO METALICO LATERAL COI	22/07/2021	4.00	1.00	12,385.58	258.01	6,269.64	6,115.94
00-13-00-005-1603	COMP.DELL-169 S.H68FXQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-13-00-005-1715	COMP. HPELITTEDESK, 705 GS BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-13-00-005-1718	COMP. HPELITTEDESK, 705 GS BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-13-00-005-1723	COMP. HPELITTEDESK, 705 GS BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-13-00-005-1758	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-13-00-005-1773	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-13-00-005-1778	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17

00-13-00-005-1786	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-13-00-005-1789	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	0.00	62,290.57	1,297.72	28,549.84	33,740.73
00-13-00-005-1802	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-13-00-005-1833	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-13-00-005-1834	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-13-00-005-1848	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-13-00-005-1925	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-13-00-005-1970	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-13-00-007-0868	A/AC. TIPO MANEJ. MARCA LENNO	12/07/2021	4.00	1.00	144,083.31	3,001.71	73,942.13	70,141.18
00-13-00-007-0869	A/AC. TIPO MANEJ. MARCA LENNO	12/07/2021	4.00	1.00	166,683.34	3,472.55	85,540.48	81,142.86
00-13-00-007-0870	A/AC. TIPO MANEJ. MARCA LENNO	12/07/2021	4.00	1.00	231,133.40	4,815.26	118,615.90	112,517.50
00-13-00-023-0778	ESCRITORIO EN MELA. COL. HAYA	22/07/2021	4.00	1.00	10,210.89	212.71	5,168.85	5,042.04
00-13-00-023-0779	ESCRITORIO EN MELA. COL. HAYA	22/07/2021	4.00	1.00	10,210.89	212.71	5,168.85	5,042.04
00-13-00-023-0780	ESCRITORIO EN MELA. COL. HAYA	22/07/2021	4.00	1.00	10,210.89	212.71	5,168.85	5,042.04
00-13-00-023-0781	ESCRITORIO EN MELA. COLOR HAY	22/07/2021	4.00	1.00	21,305.51	443.84	10,785.31	10,520.20
00-13-00-023-0782	PATA TABULAR DE ESCRITORIO	22/07/2021	4.00	1.00	1,101.30	22.92	556.96	544.34
00-13-00-040-0111	CREDENZA EN MELANINA 110X40 C	22/07/2021	4.00	1.00	9,844.72	205.08	4,983.44	4,861.28
00-13-00-040-0112	CREDENZA EN MELANINA 110*40 C	22/07/2021	4.00	1.00	9,844.72	205.08	4,983.44	4,861.28
00-13-00-040-0113	CREDENZA EN MELANINA 110*40 C	22/07/2021	4.00	1.00	9,844.71	205.08	4,983.44	4,861.27
00-13-00-040-0114	CREDENZA EN MELANINA 150X40C	22/07/2021	4.00	1.00	8,511.93	177.31	4,308.63	4,203.30
00-13-00-040-0115	CREDENZA EN MELANINA 150X40C	22/07/2021	4.00	1.00	15,364.50	320.07	7,777.70	7,586.80
00-13-00-051-0434	TOPE EN MELA, COL. HAYA, MESA	22/07/2021	4.00	1.00	2,653.23	55.25	1,342.58	1,310.65
00-13-00-051-0435	TOPE EN MELA, COL. HAYA, MESA	22/07/2021	4.00	1.00	2,653.23	55.25	1,342.58	1,310.65
00-13-00-051-0436	TOPE EN MELA, COL. HAYA, MESA	22/07/2021	4.00	1.00	2,653.23	55.25	1,342.58	1,310.65
00-13-00-051-0437	TOPE EN MELA, COL. HAYA, MESA	22/07/2021	4.00	1.00	3,805.50	79.26	1,926.02	1,879.48
00-13-00-051-0438	TOPE EN MELA, COL. HAYA, MESA	22/07/2021	4.00	1.00	3,805.50	79.26	1,926.02	1,879.48
00-13-00-051-0439	TOPE EN MELA, COL. HAYA, MESA	22/07/2021	4.00	1.00	3,805.50	79.26	1,926.02	1,879.48
00-13-00-051-0440	TOPE EN MELA, COL. HAYA, MESA	22/07/2021	4.00	1.00	3,805.50	79.26	1,926.02	1,879.48
00-13-00-051-0441	TOPE EN MELA, COL. HAYA, MESA	22/07/2021	4.00	1.00	3,805.50	79.26	1,926.02	1,879.48
00-13-00-051-0442	TOPE EN MELA, COL. HAYA, MESA	22/07/2021	4.00	1.00	3,805.50	79.26	1,926.02	1,879.48
00-13-00-051-0443	TOPE EN MELA, COL. HAYA, MESA	22/07/2021	4.00	1.00	3,805.50	79.26	1,926.02	1,879.48
00-13-00-051-0444	TOPE EN MELA, COL. HAYA, MESA	22/07/2021	4.00	1.00	3,805.50	79.26	1,926.02	1,879.48
00-13-00-051-0445	TOPE EN MELA, COL. HAYA, MESA	22/07/2021	4.00	1.00	3,805.50	79.26	1,926.02	1,879.48
00-13-00-051-0446	TOPE EN MELA, COL. HAYA, MESA	22/07/2021	4.00	1.00	3,805.50	79.26	1,926.02	1,879.48
00-13-00-051-0447	MESA DE ESQUINA CON TOPE DE C	22/07/2021	4.00	1.00	8,448.91	176.00	4,276.80	4,172.11
00-13-00-051-0448	MESA DE ESQUINA CON TOPE DE C	22/07/2021	4.00	1.00	8,448.90	176.00	4,276.80	4,172.10
00-13-00-051-0449	PANELES DIVISORES DE METAL Y C	22/07/2021	4.00	1.00	11,684.95	243.42	5,915.10	5,769.85
00-13-00-051-0450	PANELES DIVISORES DE METAL Y C	22/07/2021	4.00	1.00	11,684.95	243.42	5,915.10	5,769.85
00-13-00-051-0451	PANELES DIVISORES DE METAL Y C	22/07/2021	4.00	1.00	11,684.95	243.42	5,915.10	5,769.85
00-13-00-051-0452	PANELES DIVISORES DE METAL Y C	22/07/2021	4.00	1.00	11,684.95	243.42	5,915.10	5,769.85
00-13-00-051-0453	PANELES DIVISORES DE METAL Y C	22/07/2021	4.00	1.00	11,684.95	243.42	5,915.10	5,769.85
00-13-00-051-0454	PANELES DIVISORES DE METAL Y C	22/07/2021	4.00	1.00	11,684.95	243.42	5,915.10	5,769.85
00-13-00-051-0455	PANELES DIVISORES DE METAL Y C	22/07/2021	4.00	1.00	11,684.95	243.42	5,915.10	5,769.85
00-13-00-051-0456	PANELES DIVISORES DE METAL Y C	22/07/2021	4.00	1.00	11,684.95	243.42	5,915.10	5,769.85
00-13-00-051-0457	PANELES DIVISORES DE METAL Y C	22/07/2021	4.00	1.00	11,684.95	243.42	5,915.10	5,769.85
00-13-00-051-0458	PANELES DIVISORES DE METAL Y C	22/07/2021	4.00	1.00	11,684.95	243.42	5,915.10	5,769.85
00-13-00-051-0459	PANELES DIVISORES DE METAL Y C	22/07/2021	4.00	1.00	11,684.95	243.42	5,915.10	5,769.85

00-13-00-074-2855	SILLA P/VISITA,COL NEGRO ESP. EN	22/07/2021	4.00	1.00	6,347.22	132.21	3,212.70	3,134.52
00-13-00-074-2856	SILLA P/VISITA,COL NEGRO ESP. EN	22/07/2021	4.00	1.00	6,347.22	132.21	3,212.70	3,134.52
00-13-00-075-0941	SILLON EJEC. CABECERA , SOPORT	22/07/2021	4.00	1.00	9,887.22	205.96	5,004.83	4,882.39
00-13-00-079-0035	SOFA DE 2 ASIENTOS, COLOR NEGF	22/07/2021	4.00	1.00	27,733.78	577.77	14,039.81	13,693.97
00-13-00-079-0036	SOFA DE 1 ASIENTOS, COLOR NEGF	22/07/2021	4.00	1.00	19,031.04	396.46	9,633.98	9,397.06
00-13-00-080-0181	GAVINETE EN MELAMINA, COLOR	22/07/2021	4.00	1.00	5,140.97	107.08	2,602.04	2,538.93
00-13-00-080-0182	GAVINETE EN MELAMINA, COLOR	22/07/2021	4.00	1.00	5,140.97	107.08	2,602.04	2,538.93
00-13-00-080-0183	GAVINETE EN MELAMINA, COLOR	22/07/2021	4.00	0.00	5,140.97	107.10	2,602.53	2,538.44
00-13-00-080-0184	GAVINETE EN MELAMINA, COLOR	22/07/2021	4.00	1.00	5,140.97	107.08	2,602.04	2,538.93
00-13-00-080-0185	GAVINETE EN MELAMINA, COLOR	22/07/2021	4.00	0.00	5,140.97	107.10	2,602.53	2,538.44
00-13-00-080-0186	GAVINETE EN MELAMINA, COLOR	22/07/2021	4.00	1.00	5,140.96	107.08	2,602.04	2,538.92
00-13-00-080-0187	GAVINETE EN MELAMINA, COLOR	22/07/2021	4.00	1.00	5,140.96	107.08	2,602.04	2,538.92
00-13-00-080-0188	GAVINETE EN MELAMINA, COLOR	22/07/2021	4.00	1.00	5,140.96	107.08	2,602.04	2,538.92
00-13-00-080-0189	GAVINETE EN MELAMINA, COLOR	22/07/2021	4.00	1.00	5,140.96	107.08	2,602.04	2,538.92
00-13-00-080-0190	GAVINETE EN MELAMINA, COLOR	22/07/2021	4.00	1.00	5,140.96	107.08	2,602.04	2,538.92
00-13-00-080-0191	GAVINETE EN MELAMINA, COLOR	22/07/2021	4.00	1.00	5,140.96	107.08	2,602.04	2,538.92
00-13-00-080-0192	GAVINETE EN MELANINA, COLOR I	22/07/2021	4.00	1.00	5,140.96	107.08	2,602.04	2,538.92
00-13-00-080-0193	GAVINETE EN MELANINA, COLOR I	22/07/2021	4.00	1.00	5,140.96	107.08	2,602.04	2,538.92
00-13-50-005-1937	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-14-00-005-1842	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-14-00-005-1881	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-14-00-005-1945	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-14-50-005-1702	COMP. HPELITTEDESK, 705 GS BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-14-50-005-1787	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-14-50-005-1801	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-14-50-005-1816	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-14-50-005-1826	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-14-50-005-1856	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-15-00-005-1602	COMP.DELL169 S.H696XQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-15-00-005-1678	IMPRESORA MATRICIAL EPSON FX	18/04/2022	4.00	1.00	33,925.00	706.75	10,883.95	23,041.05
00-15-00-005-1700	COMP. HPELITTEDESK, 705 GS BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-15-00-005-1705	COMP. HPELITTEDESK, 705 GS BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
00-15-00-005-1815	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-15-00-005-1845	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-15-00-005-1850	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-15-00-005-1865	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-15-00-005-1900	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-15-00-005-1946	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-15-00-005-1975	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
00-15-00-005-1979	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	0.10	62,290.57	1,297.72	28,549.84	33,740.73
00-15-00-007-0855	AIRE INVERTER SEVEWELL, 18 MIL	21/07/2020	4.00	1.00	50,065.01	1,043.00	37,895.67	12,169.34
00-15-00-007-0861	AIRE ACOND. DE 5 TONELADA	27/11/2020	4.00	0.00	194,100.43	4,043.76	129,804.70	64,295.73
00-15-00-045-0841	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,208.92	4,584.58
00-15-00-045-0842	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,208.92	4,584.58
00-15-00-045-0846	CALCULADORA ELECTRICA SHARI	21/10/2022	4.00	1.00	4,884.26	101.73	952.87	3,931.39
00-15-00-045-0847	CALCULADORA ELECTRICA SHARI	21/10/2022	4.00	1.00	4,884.25	101.73	952.87	3,931.38
00-15-00-051-0486	PANELES LATERALES 80CM DE AN	08/08/2022	4.00	1.00	6,951.92	144.81	1,703.93	5,247.99

00-20-00-001-1477	ARCHIVO MODULAR METALICO CC	29/05/2023	4.00	1.00	8,597.01	179.08	370.10	8,226.91
00-20-00-023-0867	ESCRITORIO ZX ESTRUCT. C/ALUM	29/05/2023	4.00	1.00	7,487.71	155.97	322.34	7,165.37
00-20-00-023-0868	ESCRITORIO F191 DE 160X70CMS FF	29/05/2023	4.00	1.00	17,898.24	372.86	770.58	17,127.66
00-20-00-040-0085	CREDENZA 2000 MELAMINA C/ROB	29/05/2023	4.00	1.00	9,485.31	197.59	408.35	9,076.96
00-41-50-005-1847	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-01-50-005-1651	IMPRES. EPSON PLQ-20 MATRI. S G3	10/03/2020	4.00	1.00	64,401.17	1,341.67	54,605.97	9,795.20
01-01-50-005-1745	COMPUT. DELL LAPTOPS 1V9JGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	36,682.89	29,430.15
01-01-51-001-0145	ARCHIVO MODULAR CON RUEDAS	31/08/2022	4.00	0.00	9,534.40	198.63	2,184.93	7,349.47
01-01-51-001-1161	ARCHIVO DE 5 GAVETAS COLOR A:	26/08/2019	4.00	0.00	8,850.00	184.38	8,696.59	153.41
01-01-51-001-1162	ARCHIVO DE METAL DE 5 GAVETA	05/03/2020	4.00	0.00	9,204.00	191.75	7,836.18	1,367.82
01-01-51-001-1163	ARCHIVO DE 5 GAVETAS COLOR A:	05/03/2020	4.00	0.00	9,204.00	191.75	7,836.18	1,367.82
01-01-51-001-1164	ARCHIVO DE 5 GAVETAS COLOR G:	26/08/2021	4.00	0.00	11,121.50	231.70	5,367.72	5,753.78
01-01-51-001-1165	ARCHIVO DE 5 GAVETAS COLOR G:	26/08/2021	4.00	0.00	11,121.50	231.70	5,367.72	5,753.78
01-01-51-001-1166	ARCHIVO DE 5 GAVETAS COLOR G:	26/08/2021	4.00	0.00	11,121.50	231.70	5,367.72	5,753.78
01-01-51-001-1167	ARCHIVO DE 5 GAVETAS COLOR G:	26/08/2021	4.00	0.00	11,121.50	231.70	5,367.72	5,753.78
01-01-51-001-1170	ARCHIVO DE METAL DE 5 GABETA:	30/11/2022	4.00	1.00	16,284.00	339.23	2,725.15	13,558.85
01-01-51-001-1171	ARCHIVO DE METAL DE 5 GAVETA	30/11/2022	4.00	1.00	16,284.00	339.23	2,725.15	13,558.85
01-01-51-005-1698	COMP. HPELITTEDESK, 705 GS BFF.	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
01-01-51-005-1760	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-01-51-005-1761	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-01-51-005-1762	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-01-51-005-1769	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-01-51-005-1775	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-01-51-005-1776	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-01-51-005-1783	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-01-51-005-1784	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-01-51-005-1800	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-01-51-005-1810	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-01-51-005-1871	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-01-51-005-1873	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-01-51-005-1886	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-01-51-005-1902	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-01-51-005-1926	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-01-51-005-1933	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-01-51-005-1949	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-01-51-005-1952	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-01-51-005-1954	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-01-51-005-1960	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-01-51-005-1981	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-01-51-023-0833	DE KIOSCO DE MADERA COMPRIM	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
01-01-51-045-0807	SUMADORA MARCA SHARP EL 2630	15/11/2019	4.00	0.00	6,400.00	133.33	5,933.19	466.81
01-01-51-045-0808	SUMADORA MARCA SHARP EL 2630	15/11/2019	4.00	0.00	6,400.00	133.33	5,933.19	466.81
01-01-51-045-0809	SUMADORA MARCA SHARP EL 2630	15/11/2019	4.00	0.00	6,400.00	133.33	5,933.19	466.81
01-01-51-045-0810	SUMADORA ELECTRICA MARCA SH	04/09/2020	4.00	0.00	7,199.99	150.00	5,230.00	1,969.99
01-01-52-005-0122	IMPRESORA MATRICIAL EPSON FX	26/08/2019	4.00	0.00	20,385.00	424.69	20,031.21	353.79
01-01-52-005-0123	IMPRESORA EPSON IICOLOR NEGR	14/10/2019	4.00	0.00	22,100.00	460.42	20,979.80	1,120.20
01-01-52-005-0124	IMPRESORA MATRICIAL EPSON FX	30/10/2019	4.00	0.00	22,100.00	460.42	20,734.25	1,365.75

01-01-52-005-2200	LAPTOP CLASE A ELITEBOOK 655 C	05/04/2023	4.00	1.00	81,234.56	1,692.37	6,487.41	74,747.15
01-01-52-005-2265	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
01-01-53-074-0190	SILLAS SECRETARIALES CON BRAZ	15/12/2020	4.00	0.00	11,210.00	233.54	7,364.30	3,845.70
01-01-53-074-0191	SILLA SECRETARIAL CON BRAZOS	15/12/2020	4.00	0.00	11,210.00	233.54	7,364.30	3,845.70
01-01-53-074-0192	SILLA SECRETARIAL CON BRAZOS	15/12/2020	4.00	0.00	11,210.00	233.54	7,364.30	3,845.70
01-01-53-074-0193	SILLON SEMI EJECUTIVO	28/10/2021	4.00	0.00	18,408.00	383.50	8,091.85	10,316.15
01-01-53-074-0194	SILLA EJECUTIVA	28/10/2021	4.00	0.00	10,030.00	208.96	4,409.06	5,620.94
01-01-53-074-0195	SILLON SEMI EJECUTIVO EN MALI	06/06/2022	4.00	0.00	20,650.00	430.21	5,793.49	14,856.51
01-01-53-087-0009	ABANICO DE PEDESTAL UNIVERSA	07/03/2019	4.00	0.00	1,799.38	0.00	1,799.38	0.00
01-01-53-087-0011	ABANICO DE PEDESTAL UNIVERSA	07/03/2019	4.00	0.00	1,799.38	0.00	1,799.38	0.00
01-01-54-023-0044	ESCRITORIO DE TOPE HAYA	13/09/2021	4.00	0.00	11,210.00	233.54	5,270.22	5,939.78
01-01-54-023-0045	ESCRITORIO TOPE HAYA	13/09/2021	4.00	0.00	11,210.00	233.54	5,270.22	5,939.78
01-01-55-017-0011	CAJA CHICA CON LLAVIN PARA EL	20/12/2021	4.00	0.00	1,539.99	32.08	621.28	918.71
01-01-55-017-0012	CAJA CHICA PARA SER UTILIZADA	20/12/2021	4.00	0.00	1,539.99	32.08	621.28	918.71
01-01-55-017-0013	CAJA CHICA PARA SER UTILIZADA	20/12/2021	4.00	0.00	1,539.99	32.08	621.28	918.71
01-01-55-017-0014	CAJA CHICA PARA SER UTILIZADA	20/12/2021	4.00	0.00	1,539.99	32.08	621.28	918.71
01-01-55-048-0142	CONTADORA DE BILLETES PARA S	22/04/2022	5.00	0.00	27,140.00	452.33	6,905.57	20,234.43
01-01-55-075-0135	SILLON DE CAJERO	28/10/2021	4.00	0.00	13,570.00	282.71	5,965.18	7,604.82
01-04-50-005-1672	IMPRES. EPSON PLQ-20 MATRI. S G3	10/03/2020	4.00	1.00	64,401.17	1,341.67	54,605.97	9,795.20
01-13-20-005-1683	COMP. HP ELITEDESK 705 G5 BFF, M	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
01-13-20-005-1701	COMP. HP ELITEDESK, 705 GS BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	35,461.65	22,832.35
01-13-20-005-1870	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-13-20-005-1875	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-13-20-005-1907	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-13-20-005-1929	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-13-20-005-1980	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
01-13-20-007-0745	AIRE ACONDICINADO 7.5TON, USAI	03/06/2019	4.00	0.00	410,715.79	0.00	410,715.79	0.00
01-13-20-007-0746	AIRE ACONDICINADO 7.5TON, USAI	03/06/2019	4.00	0.00	410,715.79	0.00	410,715.79	0.00
01-13-20-007-0747	AIRE ACONDICINADO 7.5TON, USAI	03/06/2019	4.00	0.00	410,715.79	0.00	410,715.79	0.00
01-13-20-007-0748	AIRE ACONDICINADO 7.5TON, USAI	03/06/2019	4.00	0.00	410,715.79	0.00	410,715.79	0.00
01.01.51.001.1168	ARCHIVO DE METAL, PARA SER US	17/05/2022	4.00	0.00	17,110.00	356.46	5,156.79	11,953.21
01.01.51.001.1169	ARCHIVO DE METAL,	17/05/2022	4.00	0.00	17,110.00	356.46	5,156.79	11,953.21
02-01-50-005-1649	IMPRES. EPSON PLQ-20 MATRI. S G3	10/03/2020	4.00	1.00	64,401.17	1,341.67	54,605.97	9,795.20
02-01-51-023-0832	KIOSCO PARA SER USADO CON AC	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
02-01-51-087-106	ABANICO DE PEDESTAL	31/10/2022	4.00	1.00	3,550.00	73.94	667.92	2,882.08
02-01-52-005-0097	UPS GFORGE 1.3KV LINE INTERATT	28/02/2023	4.00	1.00	5,800.00	120.81	608.08	5,191.92
02-01-52-005-2149	HP 600 G6 PRODESK DM COMPUTAI	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
02-01-52-005-2150	HP 600 G6 PRODESK DM COMPUTAI	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
02-01-52-005-2151	HP 600 G6 PRODESK DM COMPUTAI	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
02-01-52-005-2152	HP 600 G6 PRODESK DM COMPUTAI	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
02-01-52-005-2266	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
03-01-50-005-1841	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
03-01-51-023-0834	COMPRA DE KIOSCO DE MADERA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
03-01-52-005-2267	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
03-01-53-005-0091	GABINETE TIPO RACK CON PUERT	28/08/2019	4.00	1.00	10,974.00	228.60	10,767.06	206.94
03-01-53-074-0105	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,053.95	4,610.05
03-01-53-074-0106	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,053.95	4,610.05

03-01-53-074-0107	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,053.95	4,610.05
03-01-55-075-0068	SILLON EJECUTIVO MDO AM160GE	02/11/2022	4.00	1.00	13,570.00	282.69	2,525.36	11,044.64
04-01-50-005-1643	IMPRES. EPSON PLQ-20 MATRI. S G3	10/03/2020	4.00	1.00	64,401.17	1,341.67	54,605.97	9,795.20
04-01-50-005-1962	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
04-01-51-023-0835	KIOSCO DE MADERA COMPRIMIDA	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
04-01-51-074-0219	SILLA PARA CAJERO S/BRAZO AZU	26/07/2021	4.00	0.00	6,184.50	128.84	3,113.63	3,070.87
04-01-51-074-0220	SILLA DE CAJERO ASIA TELA NG 31	29/06/2023	4.00	1.00	9,850.00	205.19	212.03	9,637.97
04-01-52-005-2114	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
04-01-52-005-2115	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
04-01-52-005-2116	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
04-01-52-005-2117	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
04-01-52-005-2118	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
04-01-52-005-2119	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
04-01-52-005-2268	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
04-01-52-045-0064	CALCULADORA SHARP EL-2630P	14/01/2019	4.00	0.00	5,115.00	0.00	5,115.00	0.00
04-01-52-087-0101	ABANICO DE PEDESTAL US-1800 UN	09/01/2019	4.00	0.00	2,133.89	0.00	2,133.89	0.00
04-02-52-087-0102	ABANICO DAIWA PEDESTAL 18 LY-	20/08/2019	4.00	0.00	2,413.35	50.28	2,381.60	31.75
04-03-52-087-0104	ABANICO UNIVERSAL D/PARED US	25/06/2021	4.00	0.00	2,852.78	59.43	1,495.66	1,357.12
04-03-52-087-0105	ABANICO UNIVERSAL D/PEDESTAL	25/06/2021	4.00	0.00	2,852.77	59.43	1,495.66	1,357.11
05-01-005-0005	IMPRESORA HP LASER JET COLOR	27/10/2020	4.00	1.00	10,500.00	218.73	7,254.54	3,245.46
05-01-05-005-0004	IMPRESORA MARCA EPSON COLO	16/04/2019	4.00	1.00	19,988.00	0.00	19,987.00	1.00
05-01-052-007-0095	COMPRA DE UN AIRE ACONDICION	05/07/2019	4.00	1.00	122,509.44	340.26	122,508.44	1.00
05-01-052-007-0096	AIRE ACONDICIONADO DE 5 TONE	05/07/2019	4.00	1.00	122,509.44	340.26	122,508.44	1.00
05-01-052-045-010	MAQUINA SUMADORA CASIO COL	28/01/2021	4.00	1.00	6,990.00	145.60	4,382.56	2,607.44
05-01-052-049-0062	ABANICO UNIVERSAL DE PESTAL	23/08/2021	4.00	1.00	3,342.00	69.60	1,619.36	1,722.64
05-01-053-075-0084	SILLA OPERATIVA, BRAZOS FIJOS,	11/11/2022	4.00	1.00	8,760.04	182.48	1,575.41	7,184.63
05-01-053-075-0085	SILLA OPERATIVA, BRAZOS FIJOS,	11/11/2022	4.00	1.00	8,760.04	182.48	1,575.41	7,184.63
05-01-053-075-0086	SILLA OPERATIVA, BRAZOS FIJOS,	11/11/2022	4.00	1.00	8,760.04	182.48	1,575.41	7,184.63
05-01-053-075-0087	SILLA OPERATIVA, BRAZOS FIJOS,	11/11/2022	4.00	1.00	8,760.04	182.48	1,575.41	7,184.63
05-01-053-075-0088	SILLA OPERATIVA, BRAZOS FIJOS,	11/11/2022	4.00	1.00	8,760.04	182.48	1,575.41	7,184.63
05-01-053-075-0089	SILLA OPERATIVA, BRAZOS FIJOS,	11/11/2022	4.00	1.00	8,760.04	182.48	1,575.41	7,184.63
05-01-053-075-0090	SILLA OPERATIVA, BRAZOS FIJOS,	11/11/2022	4.00	1.00	8,760.04	182.48	1,575.41	7,184.63
05-01-053-075-0091	SILLA OPERATIVA, BRAZOS FIJOS,	11/11/2022	4.00	1.00	8,760.04	182.48	1,575.41	7,184.63
05-01-053-075-0092	SILLA OPERATIVA, BRAZOS FIJOS,	11/11/2022	4.00	1.00	8,760.04	182.48	1,575.41	7,184.63
05-01-053-075-0093	SILLA OPERATIVA, BRAZOS FIJOS,	11/11/2022	4.00	1.00	8,760.00	182.48	1,575.41	7,184.59
05-01-075-0068	SILLA DE VISITA CON BRAZO COLC	25/06/2019	4.00	1.00	8,175.00	0.00	8,174.00	1.00
05-01-075-0070	SILLON GIRATORIO COLOR NEGRO	24/02/2021	4.00	1.00	10,900.00	227.06	6,615.02	4,284.98
05-01-50-005-1618	IMPRESORA EPSON MATRIALCAR I	05/08/2019	4.00	1.00	56,662.00	1,180.44	56,543.07	118.93
05-01-51-005-0088	ESCANERCOLOR NEGRO MARCA C	18/11/2019	4.00	1.00	5,700.00	118.73	5,271.61	428.39
05-01-51-023-0836	KIOSCO DE MADERA COMPRIMIDA	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
05-01-51-045-0066	MAQUINA ELECTRICA SUMADORA	13/12/2021	4.00	1.00	8,200.00	170.81	3,347.88	4,852.12
05-01-51-045-0067	MAQUINA SUMADORA ELECTRI C	13/12/2021	4.00	1.00	8,200.00	170.81	3,347.88	4,852.12
05-01-52-005-2131	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
05-01-52-005-2132	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
05-01-52-005-2133	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
05-01-52-005-2134	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
05-01-52-005-2135	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75

05-01-52-005-2136	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
05-01-52-005-2269	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
05-01-52-007-0094	AIRE ACONDICIONADO DE 5 TONEI	05/07/2019	4.00	1.00	122,509.44	340.26	122,508.44	1.00
05-01-53-001-0093	ARCHIVO DE METAL 4 GAVETAS C	28/05/2019	4.00	1.00	10,700.00	0.00	10,699.00	1.00
05-01-53-001-0094	ARCHIVO DE METAL COLOR COLC	05/08/2020	4.00	1.00	7,200.00	149.98	5,379.28	1,820.72
05-01-53-001-0095	ARCHIVO DE METAL VERTICAL DE	18/07/2023	4.00	1.00	12,323.20	102.68	102.68	12,220.52
05-01-53-001-0096	ARCHIVO DE METAL VERTICAL DE	18/07/2023	4.00	1.00	12,323.20	102.68	102.68	12,220.52
05-01-53-001-0097	ARCHIVO DE METAL VERTICAL DE	18/07/2023	4.00	1.00	12,323.20	102.68	102.68	12,220.52
05-01-53-001-0098	ARCHIVO DE METAL VERTICAL DE	18/07/2023	4.00	1.00	12,323.20	102.68	102.68	12,220.52
05-01-53-001-0099	ARCHIVO DE METAL VERTICAL DE	18/07/2023	4.00	1.00	12,323.21	102.69	102.69	12,220.52
05-01-53-074-0080	BUTACA PARA VISITA, SEMIPIEL Y	11/11/2022	4.00	1.00	8,936.85	186.16	1,607.18	7,329.67
05-01-53-074-0081	BUTACA PARA VISITA, SIMIPIEL Y	11/11/2022	4.00	1.00	8,936.85	186.16	1,607.18	7,329.67
05-01-53-074-0082	BUTACA PARA VISITA, SIMIPIEL Y	11/11/2022	4.00	1.00	8,936.85	186.16	1,607.18	7,329.67
05-01-53-074-0083	BUTACA PARA VISITA, SIMIPIEL Y	11/11/2022	4.00	1.00	8,936.85	186.16	1,607.18	7,329.67
05-01-53-074-0084	BUTACA PARA VISITA, SIMIPIEL Y	11/11/2022	4.00	1.00	8,936.85	186.16	1,607.18	7,329.67
05-02-01-074-068	SILLA DE SECRETARIAL PARA US	24/07/2019	4.00	1.00	5,700.00	90.99	5,699.00	1.00
05-02-052-049-0063	ABANICO DE PARED CLOR BLANC	10/09/2021	4.00	1.00	3,950.00	82.27	1,864.79	2,085.21
05-02-052-049-0064	ABANICO UNIVERSAL	06/10/2021	4.00	1.00	3,720.00	77.48	1,691.65	2,028.35
05-02-052-049-0065	ABANICO UNIVERSAL	06/10/2021	4.00	1.00	3,720.00	77.48	1,691.65	2,028.35
05-02-075-0068	SILLON EJECUTIVO COLOR NEGRC	15/01/2020	4.00	1.00	9,000.00	187.48	7,974.15	1,025.85
05-02-075-0069	UN SILLON COLOR NEGRO GIRATC	27/10/2020	4.00	1.00	8,500.00	177.06	5,872.49	2,627.51
05-02-51-045-0068	MAQUINA ELECTRICA MARCA HA	13/12/2021	4.00	1.00	8,200.00	170.81	3,347.88	4,852.12
05-02-53-062-0081	MAQUINA CONTADORA DE BILLET	28/02/2019	4.00	1.00	15,600.00	0.00	15,599.00	1.00
05-03-048-0005	COCHON CON SU BASE	22/06/2021	4.00	1.00	10,325.00	215.08	5,434.36	4,890.64
05-03.01.048.0003	MAQUINA CONTADORA DE BILLET	25/11/2020	4.00	1.00	13,500.00	281.23	9,055.61	4,444.39
06--01-52-007-0031	UN AIRE AC. SPLIT DE 12 K BTU.	14/08/2019	4.00	1.00	24,000.00	499.98	23,782.38	217.62
06-01-50-005-1645	IMPRES. EPSON PLQ-20 MATRI. S G3	10/03/2020	4.00	1.00	64,401.17	1,341.67	54,605.97	9,795.20
06-01-50-005-1664	IMPRES. EPSON PLQ-20 MATRI. S G3	10/03/2020	4.00	1.00	64,401.17	1,341.67	54,605.97	9,795.20
06-01-51-007-0032	EQUIPO DE AIRE ACONDICIONADO	25/08/2020	4.00	0.00	27,000.00	562.50	19,800.00	7,200.00
06-01-51-023-0837	KIOSCO DE MADERA COMPRIMIDA	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
06-01-51-074-0123	SILLA VISITA OFICINA DIRECTOR	20/04/2022	4.00	0.00	11,019.20	229.57	3,520.07	7,499.13
06-01-51-074-0124	SILLA VISITA OFICINA DIRECTOR	20/04/2022	4.00	0.00	11,019.20	229.57	3,520.07	7,499.13
06-01-51-074-0125	SILLA VISITA SIN BRAZOS OFICIN	20/04/2022	4.00	0.00	6,991.20	145.65	2,233.30	4,757.90
06-01-51-074-0126	SILLA VISITA SIN BRAZOS OFICIN	20/04/2022	4.00	0.00	16,062.40	334.63	5,130.99	10,931.41
06-01-51-074-0127	SILLA VISITA SIN BRAZOS OFICIN	20/04/2022	4.00	0.00	6,991.20	145.65	2,233.30	4,757.90
06-01-51-074-0128	SILLA VISITA SIN BRAZOS OFICIN	20/04/2022	4.00	0.00	6,991.20	145.65	2,233.30	4,757.90
06-01-51-074-0129	SILLA VISITA SIN BRAZOS OFICIN	20/04/2022	4.00	0.00	6,991.20	145.65	2,233.30	4,757.90
06-01-51-074-0130	SILLA VISITA SIN BRAZOS OFICIN	20/04/2022	4.00	0.00	6,991.20	145.65	2,233.30	4,757.90
06-01-51-074-0132	SILLA SECRETARIAL SIN BRASO	27/09/2022	4.00	0.00	5,552.20	115.67	1,168.27	4,383.93
06-01-51-075-0050	SILLON EJECUTIVO DIRECTOR REG	20/04/2022	4.00	0.00	16,062.40	334.63	5,130.99	10,931.41
06-01-51-075-0051	SILLON EJECUTIVO PARA LA GERE	03/07/2023	4.00	1.00	13,800.00	268.31	268.31	13,531.69
06-01-51-097-0097	SILLA SECRETARIAL SIN BRASO	27/09/2022	4.00	0.00	5,552.20	115.67	1,168.27	4,383.93
06-01-52-005-0090	UNA IMPRESORA EPSON ECOTANK	08/10/2020	4.00	1.00	11,500.00	239.56	8,089.14	3,410.86
06-01-52-005-2063	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
06-01-52-005-2064	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
06-01-52-005-2065	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
06-01-52-005-2066	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75

06-01-52-005-2067	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
06-01-52-005-2270	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
06-01-52-007-0028	CONDENSADOR 5 TON., MARCA LE	08/09/2022	4.00	0.00	75,999.99	1,583.33	16,730.52	59,269.47
06-01-52-007-0091	UN AIRE ACONDICIONADO DE 18,0	30/11/2020	4.00	1.00	46,496.61	968.66	31,029.41	15,467.20
06-01-52-007-0092	UN AIRE ACONDICIONADO DE 12,00	30/11/2020	4.00	1.00	33,574.93	699.46	22,406.04	11,168.89
06-01-52-040-0002	CREDENZA	22/02/2019	4.00	1.00	7,800.00	0.00	7,799.00	1.00
06-01-52-040-0003	CREDENZA DIRECTOR REGIONAL C	20/04/2022	4.00	0.00	7,760.00	161.67	2,478.94	5,281.06
06-01-52-045-0077	CALCULADORA SHARP	22/02/2019	4.00	1.00	5,550.00	0.00	5,549.00	1.00
06-01-52-045-0078	CALCULADORA SHARP EL-1750V	06/06/2022	4.00	0.00	4,675.00	97.40	1,344.12	3,330.88
06-01-52-045-0079	CALCULADORA MARCA SHARP EL-	06/06/2022	4.00	0.00	4,675.00	97.40	1,344.12	3,330.88
06-01-52-045-0080	CALCULADORA SHARP EL-1750V	10/10/2022	4.00	0.00	4,675.00	97.40	944.78	3,730.22
06-01-53-023-0044	ESCRITORIO EJECUTIVO DIRECTOR	20/04/2022	4.00	0.00	21,067.20	438.90	6,729.80	14,337.40
06-01-53-051-0044	MESA DE CONFERENCIA, COLOR C.	17/06/2022	4.00	0.00	19,500.00	406.25	5,457.29	14,042.71
06-03-52-007-0027-1	COMPRA DE CONDESADORA DE AI	22/02/2019	4.00	1.00	7,000.00	0.00	6,999.00	1.00
06-04-01-087-0077	UN ABANICO PEDESTAL	27/08/2019	4.00	1.00	2,195.00	45.71	2,154.46	40.54
06-04-01-087-0078	UN ABANICO PEDESTAL	23/09/2019	4.00	0.00	2,000.01	41.67	1,926.54	73.47
06-04-01-087-0079	UN ABNICO WESTINGHOUSE	23/09/2019	4.00	1.00	2,000.01	41.65	1,925.62	74.39
07-01-50-005-1613	IMPRESORA DE POSTEO DE LIBRET	29/05/2019	4.00	1.00	56,000.00	0.00	55,999.00	1.00
07-01-51-007-0006	R/ COMPRA DE AIRE ACONDICIONA/	22/08/2019	4.00	1.00	120,121.67	2,502.51	118,368.72	1,752.95
07-01-51-007-0007	R/ COMPRA AIRE ACONDICIONADC	22/08/2019	4.00	1.00	120,121.66	2,502.51	118,368.72	1,752.94
07-01-51-007-0008	R COMPRA AIRE ACONDICIONADO	22/08/2019	4.00	1.00	120,121.68	2,502.51	118,368.72	1,752.96
07-01-51-023-0838	KIOSCO DE MADERA COMPRIMIDA	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
07-01-52-005-2126	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
07-01-52-005-2127	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
07-01-52-005-2128	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
07-01-52-005-2129	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
07-01-52-005-2130	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
07-01-52-005-2271	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
07-01-52-075-0125	UN SILLON EJECUTIVO PIEL NEGR.	24/02/2022	4.00	1.00	13,400.00	279.15	4,782.77	8,617.23
08-01-005-0066	IMPRESORA EPSON L3250	15/02/2023	4.00	1.00	15,318.75	319.12	1,733.89	13,584.86
08-01-51-005-0062	IMPRESORA EPSON L3110	06/02/2019	4.00	1.00	11,630.00	0.00	11,629.00	1.00
08-01-51-005-0063	UNA IMPRESORA EPSON L3110	30/08/2019	4.00	1.00	10,800.00	224.98	10,581.56	218.44
08-01-51-005-0065	IMPRESORA EPSON L3110	18/05/2021	4.00	1.00	13,000.00	270.81	7,158.41	5,841.59
08-01-51-005-0067	IMPRESORA EPSON L3250	25/07/2023	4.00	1.00	14,500.01	60.41	60.41	14,439.60
08-01-51-005-64	UNA IMPRESORA EPSON L3110	22/04/2021	4.00	1.00	13,000.00	270.81	7,384.09	5,615.91
08-01-51-023-0839	KIOSCO DE MADERA COMPRIMIDA	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
08-01-52-001-0072	ARCHIVO DE METAL DE 4 GAVETA	11/02/2022	4.00	1.00	13,995.00	291.54	5,121.39	8,873.61
08-01-52-001-0073	ARCHIVO DE METAL DE 4 GAVETA	24/10/2022	4.00	1.00	14,995.00	312.38	2,884.31	12,110.69
08-01-52-001-0074	ARCHIVO DE METAL 4 GAVETA PEI	28/02/2023	4.00	1.00	8,597.01	179.08	901.37	7,695.64
08-01-52-005-2068	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
08-01-52-005-2069	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
08-01-52-005-2070	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
08-01-52-005-2071	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
08-01-52-005-2272	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
08-01-52-023-0031	ESCRITORIO COMPLETO CON TOPE	28/02/2023	4.00	1.00	17,875.11	372.38	1,874.31	16,000.80
08-01-52-045-0094	UNA CALCULADORA MEDIANA MA	25/11/2020	4.00	1.00	3,800.00	79.15	2,545.99	1,254.01
08-01-52-045-0095	CALCULADORA SHARP EL-1801V	20/01/2022	4.00	1.00	4,839.74	100.81	1,851.54	2,988.20

08-01-52-045-0096	CALCULADORA	17/05/2022	4.00	1.00	3,796.15	79.07	1,143.88	2,652.27
08-01-52-068-0002	RELOJ DE PARED 30 CM COLOR PL	13/04/2023	4.00	1.00	680.00	14.15	50.47	629.53
08-01-52-074-0098	UNA SILLA SECRETARIA CON BRAZ	15/10/2021	4.00	1.00	6,295.00	131.12	2,823.45	3,471.55
08-01-52-075-0098	SILLON EJECUTIVO	24/10/2022	4.00	1.00	8,850.00	184.35	1,702.17	7,147.83
08-01-52-075-0099	SILLON EJECUTIVO KIEV	28/02/2023	4.00	1.00	13,895.30	289.46	1,456.95	12,438.35
08-01-53-045-0097	CALCULADORA SHARP EL 1750V	20/05/2022	4.00	1.00	4,135.13	86.13	1,237.40	2,897.73
08-01-53-051-0029	CREDENZA 2000 40 X 110	28/02/2023	4.00	1.00	11,238.79	234.12	1,178.40	10,060.39
08-02-00-079-0001	JUEGO DE SALA MARVIN 3-2 C/ NEC	02/06/2023	4.00	1.00	48,632.38	1,013.15	1,958.76	46,673.62
08-12-00-051-0001	MESA DE CENTRO 852-LCT MULTI C	02/06/2023	4.00	1.00	7,034.84	146.54	283.31	6,751.53
09--01-53-001-0276	ARCHIVO DE METAL OFICINA DE L	25/05/2021	4.00	0.00	10,800.00	225.00	5,895.00	4,905.00
09-01-50-005-1625	IMPRESORA EPSON MATRIALCAR I	05/08/2019	4.00	1.00	56,662.00	1,180.44	56,503.73	158.27
09-01-50-005-1667	IMPRES. EPSON PLQ-20 MATRI. S G3	10/03/2020	4.00	1.00	64,401.17	1,341.67	54,605.97	9,795.20
09-01-51-005-0187	IMPRESORA EPSON FX 890	19/12/2019	4.00	1.00	23,500.00	489.56	21,246.90	2,253.10
09-01-51-005-0294	LAPTO USO DIRECTOR REGIONAL 0	09/12/2021	4.00	1.00	26,786.00	558.02	11,011.60	15,774.40
09-01-51-023-0840	COMPRA DE KIOSCO DE MADERA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
09-01-52-005-2050	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
09-01-52-005-2051	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
09-01-52-005-2052	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
09-01-52-005-2053	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
09-01-52-005-2054	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
09-01-52-005-2273	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
09-01-53-001-0277	ARCHIVO DE METAL OFICINA DE L	25/05/2021	4.00	0.00	10,800.00	225.00	5,895.00	4,905.00
09-01-53-001-0278	ARCHIVO MODULO NEGRO 3 GAVE	25/05/2021	4.00	0.00	6,700.00	139.58	3,657.00	3,043.00
09-01-53-001-0279	ARCHIVO NEGRO 3 GAVETAS OFIC	25/05/2021	4.00	0.00	6,700.00	139.58	3,657.00	3,043.00
09-01-53-005-0189	IMPRESORA EPSON FX890	30/11/2020	4.00	1.00	27,849.25	580.17	18,584.78	9,264.47
09-01-53-005-0190	IMPRESORA EPSON ECO L3110	30/11/2020	4.00	1.00	12,599.99	262.48	8,408.11	4,191.88
09-01-53-023-0266	ESCRITORIO GERENCIAL	30/10/2020	4.00	1.00	28,000.00	583.31	19,268.67	8,731.33
09-01-53-051-0275	MESA REDONDA DE REUNION PAR.	27/04/2021	4.00	1.00	8,352.04	173.98	4,714.86	3,637.18
09-01-53-051-0292	MESA DE CONFERENCIA, A240, TOF	10/06/2021	4.00	0.00	12,407.41	258.49	6,634.58	5,772.83
09-01-53-074-0266	SILLA PLEGABLE DE RESINA PLAS	27/04/2021	4.00	1.00	1,767.64	36.80	997.28	770.36
09-01-53-074-0267	SILLA PLEGABLE DE RESINA PLAS	27/04/2021	4.00	1.00	1,767.64	36.80	997.28	770.36
09-01-53-074-0268	SILLA PLEGABLE DE RESINA PLAS	27/04/2021	4.00	1.00	1,767.64	36.80	997.28	770.36
09-01-53-074-0269	SILLA PLEGABLE DE RESINA PLAS	27/04/2021	4.00	1.00	1,767.64	36.80	997.28	770.36
09-01-53-074-0270	SILLA PLEGABLE DE RESINA PLAS	27/04/2021	4.00	1.00	1,767.64	36.80	997.28	770.36
09-01-53-074-0271	SILLA PLEGABLE DE RESINA PLAS	27/04/2021	4.00	1.00	1,767.64	36.80	997.28	770.36
09-01-53-074-0272	SILLA JOY, VISITA ESPALDAR MED	27/04/2021	4.00	1.00	8,047.60	167.64	4,543.04	3,504.56
09-01-53-074-0273	SILLA JOY, VISITA ESPALDAR MED	27/04/2021	4.00	1.00	8,047.60	167.64	4,543.04	3,504.56
09-01-53-074-0274	SILLA JOY, VISITA ESPALDAR MED	27/04/2021	4.00	1.00	8,047.60	167.64	4,543.04	3,504.56
09-01-53-074-0280	SILLA JOY VISITA, OFICINA DEL GE	25/05/2021	4.00	0.00	8,047.60	167.66	4,392.69	3,654.91
09-01-53-074-0281	SIILAS JOY OFICINA DEL GERENTE	25/05/2021	4.00	0.00	8,047.60	167.66	4,392.69	3,654.91
09-01-53-074-0282	BUTACAS P/ VISITA ROBIN SEMIPIE	10/06/2021	4.00	0.00	7,981.00	166.27	4,267.60	3,713.40
09-01-53-074-0283	BUTACAS P/ VISITA ROBIN SEMIPIE	10/06/2021	4.00	0.00	7,981.00	166.27	4,267.60	3,713.40
09-01-53-074-0284	BUTACAS P/ VISITA ROBIN SEMIPIE	10/06/2021	4.00	0.00	7,981.00	166.27	4,267.60	3,713.40
09-01-53-074-0285	BUTACAS P/ VISITA ROBIN SEMIPIE	10/06/2021	4.00	0.00	7,981.00	166.27	4,267.60	3,713.40
09-01-53-074-0286	BUTACAS P/ VISITA ROBIN SEMIPIE	10/06/2021	4.00	0.00	7,981.01	166.27	4,267.60	3,713.41
09-01-53-074-0287	BUTACAS P/ VISITA ROBIN SEMIPIE	10/06/2021	4.00	0.00	7,981.01	166.27	4,267.60	3,713.41
09-01-53-074-0288	BUTACAS P/ VISITA ROBIN SEMIPIE	10/06/2021	4.00	0.00	7,981.01	166.27	4,267.60	3,713.41

09-01-53-074-0289	BUTACAS P/ VISITA ROBIN SEMIPIE	10/06/2021	4.00	0.00	7,981.01	166.27	4,267.60	3,713.41
09-01-53-074-0290	BUTACAS P/ VISITA ROBIN SEMIPIE	10/06/2021	4.00	0.00	7,981.01	166.27	4,267.60	3,713.41
09-01-53-074-0291	BUTACAS P/ VISITA ROBIN SEMIPIE	10/06/2021	4.00	0.00	7,981.01	166.27	4,267.60	3,713.41
09-01-53-074-0297	SILLA SECRETARIAL STARKEN C/ C	04/05/2022	4.00	1.00	5,000.00	104.15	1,551.83	3,448.17
09-01-53-074-0298	SILLA SECRETARIAL STARKEN C/ C	04/05/2022	4.00	1.00	5,000.00	104.15	1,551.83	3,448.17
09-01-53-074-0299	SILLA SECRETARIAL STARKEN C/ C	04/05/2022	4.00	1.00	5,000.00	104.15	1,551.83	3,448.17
09-01-53-074-0300	SILLA SECRETARIAL STARKEN C/ C	04/05/2022	4.00	1.00	5,000.00	104.15	1,551.83	3,448.17
09-01-53-074-0301	SILLA SECRETARIAL STARKEN C/ C	04/05/2022	4.00	1.00	5,000.00	104.15	1,551.83	3,448.17
09-01-53-074-0302	SILLA SECRETARIAL STARKEN C/ C	04/05/2022	4.00	1.00	5,000.00	104.15	1,551.83	3,448.17
09-01-53-074-0304	SILLA SECRETARIAL STARKEN C/ C	04/05/2022	4.00	1.00	5,000.00	104.15	1,551.83	3,448.17
09-01-53-074-0305	SILLA SECRETARIAL STARKEN C/ C	04/05/2022	4.00	1.00	5,000.00	104.15	1,551.83	3,448.17
09-01-53-074-0306	SILLA SECRETARIAL STARKEN C/ C	04/05/2022	4.00	1.00	5,000.00	104.15	1,551.83	3,448.17
09-01-53-074-0313	SILLA SECRETARIAL STARKEN GRJ	20/02/2023	4.00	1.00	6,350.00	132.27	696.62	5,653.38
09-01-53-074-0314	SILLA SECRETARIAL STARKEN GRJ	20/02/2023	4.00	1.00	6,350.00	132.27	696.62	5,653.38
09-01-53-074-0315	SILLA SECRETARIAL STARKEN GRJ	20/02/2023	4.00	1.00	6,350.00	132.27	696.62	5,653.38
09-01-53-074-0316	SILLA SECRETARIAL STARKEN GRJ	20/02/2023	4.00	1.00	6,350.01	132.27	696.62	5,653.39
09-01-53-074-0317	SILLA SECRETARIAL STARKEN GRJ	20/02/2023	4.00	1.00	6,350.01	132.27	696.62	5,653.39
09-01-53-075-2063	SILLON EJECUTIVO (GERENCIA)	30/10/2020	4.00	1.00	13,000.00	270.81	8,945.76	4,054.24
09-01-53-075-2064	SILLON EJECUTIVO (SUB-GERENCL	30/10/2020	4.00	1.00	13,000.00	270.81	8,945.76	4,054.24
09-01-53-075-2665	SILLON EJECUTIVO (CONTABILIDA	30/10/2020	4.00	1.00	13,000.00	270.81	8,945.76	4,054.24
09-01-53014-0193	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	992.38	707.62
09-01-53014-0194	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	992.38	707.62
09-01-53014-0195	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	992.38	707.62
09-01-53074-0191	SILLA PARA CAJERO	30/03/2021	4.00	1.00	7,900.00	164.56	4,613.17	3,286.83
09-01-53074-0192	SILLA PARA CAJERO	30/03/2021	4.00	1.00	7,900.00	164.56	4,613.17	3,286.83
09-01-53074-0303	SILLA SECRETARIAL STARKEN C/ C	04/05/2022	4.00	1.00	5,000.00	104.15	1,551.83	3,448.17
09-02-01-097-0001	CONTADORA DE BILLETE BANK NC	19/05/2020	4.00	1.00	39,515.25	823.21	31,611.27	7,903.98
09-02-01-097-0296	CONTADORA DE BILLETES, MODEI	04/05/2022	4.00	1.00	37,999.54	791.64	11,795.43	26,204.11
09-03-01-007-0014	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.67	2,502.53	118,453.09	1,668.58
09-03-01-007-0015	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	2,502.54	118,453.56	1,668.12
09-03-01-007-0016	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	2,502.54	118,453.56	1,668.12
09-03-01-007-0017	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	2,502.54	118,453.56	1,668.12
09-03-01-007-0188	AIRE ACONDICIONADO 12,000 BTU	30/11/2020	4.00	1.00	29,525.00	615.08	19,703.06	9,821.94
09-03-01-007-0307	AIRE ACONDICIONADO 36 MIL BTU	07/06/2022	4.00	1.00	144,580.00	3,012.06	41,466.03	103,113.97
10-01-50-005-1622	IMPRESORA EPSON MATRIALCAR I	05/08/2019	4.00	1.00	56,662.00	1,180.44	56,503.73	158.27
10-01-51-023-0841	KIOSCO DE MADERA COMPRIMIDA	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
10-01-52-001-0026	ARCHIVO DE METAL 4 GAVETAS 81	15/11/2019	4.00	1.00	7,500.00	156.23	6,952.23	547.77
10-01-52-001-0027	ARCHIVO DE METAL 4 GAVETAS 81	15/11/2019	4.00	1.00	7,500.00	156.23	6,952.23	547.77
10-01-52-001-0028	ARCHIVO DE METAL 4 GAVETAS 81	15/11/2019	4.00	1.00	7,500.00	156.23	6,952.23	547.77
10-01-52-005-0001	IMPRESORA EPSON L3110/10865	20/11/2020	4.00	1.00	14,250.00	296.85	9,598.15	4,651.85
10-01-52-005-0002	IMPRESORA EPSON L3110/10865	09/12/2020	4.00	1.00	14,250.00	296.85	9,420.04	4,829.96
10-01-52-005-2020	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
10-01-52-005-2021	COMP. HP600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
10-01-52-005-2022	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
10-01-52-005-2023	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.18	1,509.77	5,787.46	66,682.72
10-01-52-005-2024	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
10-01-52-005-2274	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41

10-01-52-045-0001	CALCULADORA SHARP EL-2630P III	15/11/2019	4.00	1.00	5,900.00	122.90	5,469.05	430.95
10-01-52-045-0002	CALCULADORA SHARP EL-2630P III	15/11/2019	4.00	1.00	5,900.00	122.90	5,469.05	430.95
10-01-52-045-0003	CALCULADORA SHARP EL-2630P III	15/11/2019	4.00	1.00	5,900.00	122.90	5,469.05	430.95
10-01-52-075-0001	SILLON EJECUTIVO RT-514 PU NEGRO	15/11/2019	4.00	1.00	12,000.00	249.98	11,124.11	875.89
10-01-52-075-0002	SILLON EJECUTIVO MAYA NEGRO	25/04/2022	4.00	1.00	8,650.00	180.19	2,732.88	5,917.12
10-01-52-075-0003	SILLON EJECUTIVO MAYA NEGRO	25/04/2022	4.00	1.00	8,650.00	180.19	2,732.88	5,917.12
10-01-52-075-0004	SILLON EJECUTIVO MAYA NEGRO	25/04/2022	4.00	1.00	8,650.00	180.19	2,732.88	5,917.12
10-01-52-075-0005	SILLON EJECUTIVO MAYA NEGRO	25/04/2022	4.00	1.00	8,650.00	180.19	2,732.88	5,917.12
10-01-52-087-0001	ABANICO DE PEDESTAL UNIVERSAL	31/01/2022	4.00	1.00	3,950.00	82.27	1,480.86	2,469.14
11-01-04-087-0087	UN ABANICO DE PEDESTAL, MARCA	25/10/2022	4.00	0.00	4,150.00	86.46	795.43	3,354.57
11-01-04-087-0088	UN ABANICO DE PEDESTAL, MARCA	25/10/2022	4.00	0.00	4,150.00	86.46	795.43	3,354.57
11-01-50-005-1611	IMPRESORA DE POSTEO DE LIBRETO	29/05/2019	4.00	1.00	56,000.00	0.00	55,999.00	1.00
11-01-50-005-1659	IMPRESORA EPSON PLQ-20 MATRIZ	10/03/2020	4.00	1.00	64,401.17	1,341.67	54,605.97	9,795.20
11-01-50-005-1675	IMPRESORA EPSON PLQ-20 MATRIZ	10/03/2020	4.00	1.00	64,401.17	1,341.67	54,605.97	9,795.20
11-01-50-005-1860	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
11-01-51-023-0842	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
11-01-52-005-2030	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
11-01-52-005-2031	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
11-01-52-005-2032	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
11-01-52-005-2033	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
11-01-52-005-2034	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
11-01-52-005-2035	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
11-01-52-005-2275	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
11-01-52-007-0016	MANEJADORA 5 TON 220V/ R410 A	30/06/2020	4.00	0.00	46,200.00	962.50	35,644.58	10,555.42
11-01-52-045-0072	MAQUINA CALCULADORA, MARCA	21/10/2020	4.00	0.00	6,499.99	135.42	4,514.00	1,985.99
11-01-52-045-0073	MAQUINA CALCULADORA SHARP, I	23/03/2022	4.00	0.00	7,100.01	147.92	2,406.16	4,693.85
11-01-52-045-0091	MAQUINA CALCULADORA SHARP, I	23/03/2022	4.00	0.00	7,100.00	147.92	2,406.16	4,693.84
11-01-52-074-0080	SILLA SECRETARIAL ERGO FLEX, N	05/07/2019	4.00	0.00	5,600.00	15.40	5,600.00	0.00
11-01-52-075-0026	UNA SILLA PARA CAJERO CH-588 N	16/01/2019	4.00	0.00	9,612.00	0.00	9,612.00	0.00
11-01-52-075-0032	SILLON EJECUTIVO NEGRO PU RT 5	17/12/2020	4.00	0.00	12,899.99	268.75	8,456.67	4,443.32
11-01-52-075-0033	SILLON EJECUTIVO NEGRO PU RT 5	17/12/2020	4.00	0.00	12,900.00	268.75	8,456.67	4,443.33
11-01-52-087-0086	UN ABANICO DE PEDESTAL, MARCA	08/07/2022	4.00	1.00	4,150.00	86.44	1,103.55	3,046.45
11-01-55-036-0011	ESCRITORIO DE CRISTAL 23X63, PA	23/03/2022	4.00	0.00	9,500.00	197.92	3,219.50	6,280.50
11-02-52-045-0073	MAQUINA CALCULADORA, MARCA	15/03/2021	4.00	0.00	6,500.00	135.42	3,863.98	2,636.02
11-02-52-074-0156	UNA SILLA P/VISITA NEGRA PARA	20/04/2021	4.00	0.00	1,534.00	31.96	873.57	660.43
11-02-52-074-0157	UNA SILLA P/VISITA NEGRA PARA	20/04/2021	4.00	0.00	1,534.00	31.96	873.57	660.43
11-02-52-074-0158	UNA SILLA P/VISITA NEGRA PARA	21/04/2021	4.00	0.00	1,534.00	31.96	872.51	661.49
11-02-52-074-0159	UNA SILLA P/VISITA NEGRA PARA	20/04/2021	4.00	0.00	1,534.00	31.96	873.57	660.43
11-03-52-074-0153	SILLA PARA VISITAS, NEGRA, MOD	05/07/2019	4.00	0.00	1,650.01	4.36	1,650.01	0.00
11-03-52-074-0155	SILLA P/VISITAS NEGRA PARA USO	05/07/2019	4.00	0.00	1,650.00	4.35	1,650.00	0.00
11-03-52-075-0158	SILLA SECRETARIAL C/ BRAZO, ER	05/07/2019	4.00	0.00	5,600.00	15.40	5,600.00	0.00
12--02-53-036-0049	ESCRITORIO EN MELAMINA 140X70	13/12/2022	4.00	0.00	8,540.13	177.92	1,269.16	7,270.97
12--02-54-001-0103	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	1,259.67	7,217.45
12-01-02-005-1614	IMPRESORA DE POSTEO DE LIBRETO	29/05/2019	4.00	1.00	56,000.02	0.00	55,999.02	1.00
12-01-04-005-0083	MAQUINA DE CONTAR DINERO MA	24/08/2021	4.00	1.00	21,830.00	454.77	10,565.82	11,264.18
12-01-055-075-0102	UN SILLON EJECUTIVO	13/03/2019	4.00	1.00	7,600.00	0.00	7,599.00	1.00
12-01-055-075-0103	SILLON EJECUTIVO	06/10/2020	4.00	1.00	10,460.00	217.90	7,372.28	3,087.72

12-01-51-023-0843	KIOSCO DE MADERA COMPRIMIDA	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
12-01-52-005-1998	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,837.81	66,632.43
12-01-52-005-1999	COMPUTADORA DE ESCRITORIOH	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,837.81	66,632.43
12-01-52-005-2000	COMPUTADORA DE ESCRITORIOH	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,837.81	66,632.43
12-01-52-005-2001	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,837.81	66,632.43
12-01-52-005-2002	COMPUTADORA DE ESCRITORIOH	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,837.81	66,632.43
12-01-52-005-2003	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	0.00	72,470.24	1,509.80	5,837.89	66,632.35
12-01-52-005-2004	COMPUTADORA DE ESCRITORIOIC	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,837.81	66,632.43
12-01-52-005-2005	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,837.81	66,632.43
12-01-52-005-2276	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
12-01-52-045-0164	MAQUINA CALCULADORA SHARP	24/08/2020	4.00	1.00	7,436.00	154.90	5,457.64	1,978.36
12-01-52-087-0144	ABANICO UNIVERSAL	17/10/2019	4.00	1.00	2,210.00	46.02	2,092.38	117.62
12-01-52-087-0145	ABANICO DE PEDESTAL , MARCA I	09/06/2020	4.00	1.00	2,400.00	49.98	1,884.25	515.75
12-01-52-087-0146	ABANICO DE PEDESTAL DAIWA	03/04/2023	4.00	1.00	2,430.00	50.60	199.03	2,230.97
12-01-52-087-0147	ABANICO DE PESDESTAL MARCA I	24/04/2023	4.00	1.00	4,150.00	86.44	279.49	3,870.51
12-01-53-036-0047	ESCRITORIO DE FORMICA	10/11/2020	4.00	1.00	16,500.00	343.73	11,228.51	5,271.49
12-01-53-075-0100	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	3,253.95	2,656.05
12-01-53-075-0101	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	3,253.95	2,656.05
12-01-53-075-0102	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	3,253.95	2,656.05
12-02-51-007-0158	COMPRA AIRE A A INV TEC MI 12T	18/11/2022	4.00	1.00	29,995.00	624.88	5,248.99	24,746.01
12-02-51-023-0046	LATERAL DE UN PARAL TOPE MEL	13/12/2022	4.00	1.00	2,577.31	53.67	382.85	2,194.46
12-02-51-023-0047	LATERAL DE UN PARAL TOPE MEL	13/12/2022	4.00	1.00	2,577.31	53.67	382.85	2,194.46
12-02-51-075-0039	BUTACA DE VISITAS SIMIPIEL Y M	13/12/2022	4.00	1.00	8,936.85	186.16	1,327.94	7,608.91
12-02-51-075-0040	BUTACA DE VISITAS SIMIPIEL MAI	13/12/2022	4.00	1.00	8,936.85	186.16	1,327.94	7,608.91
12-02-51-075-0041	BUTACA DE VISITAS SIMIPIEL Y M	13/12/2022	4.00	1.00	8,936.85	186.16	1,327.94	7,608.91
12-02-51-075-0042	BUTACA DE VISITAS SIMIPIEL Y MA	13/12/2022	4.00	1.00	8,936.85	186.16	1,327.94	7,608.91
12-02-53-036-0048	ESCRITORIO EN MELAMINA 140X7C	13/12/2022	4.00	1.00	8,540.13	177.90	1,269.02	7,271.11
12-02-53-036-0050	ESCRITORIO EN MELAMINA 120X7C	13/12/2022	4.00	1.00	7,162.03	149.19	1,064.22	6,097.81
12-02-53-036-0051	ESCRITORIO STARKEN WOOD CT-3	21/07/2023	4.00	1.00	12,835.00	89.12	89.12	12,745.88
12-02-53-075-0103	SILLA OPERATIVA SIN BRAZO PAR.	13/12/2022	4.00	1.00	10,850.34	226.03	1,612.35	9,237.99
12-02-53-075-0104	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	1,721.91	9,865.69
12-02-53-075-0105	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	1,721.91	9,865.69
12-02-53-075-0106	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	1,721.91	9,865.69
12-02-54-001-0102	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	1,259.67	7,217.45
12-02-54-001-0104	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	1,259.67	7,217.45
12-02-54-001-0105	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	1,259.67	7,217.45
12-03-01-075-0101	SILLA TABURETE P/CAJERO	12/02/2019	4.00	1.00	5,184.00	0.00	5,183.00	1.00
12-03-01-075-0102	SILLA PARA CAJEROS	27/11/2019	4.00	1.00	5,000.84	104.16	4,593.46	407.38
12-03-01-075-0103	SILLA PARA CAJEROS	16/06/2020	4.00	1.00	4,971.00	103.54	3,879.30	1,091.70
12-03-02-005-1654	IMPRES. EPSON PLQ-20 MATRI. S G3	10/03/2020	4.00	1.00	64,401.17	1,341.67	54,605.97	9,795.20
12-03-02-005-1657	IMPRES. EPSON PLQ-20 MATRI. S G3	10/03/2020	4.00	1.00	64,401.17	1,341.67	54,605.97	9,795.20
12-03-04--045-0165	MAQUINA CALCULADORA L SHAR	15/06/2022	4.00	1.00	5,045.00	105.08	1,418.58	3,626.42
12-03-04-005-0082	MAQUINA DE CONTAR DINERO MA	11/06/2021	4.00	1.00	21,830.00	454.77	11,657.27	10,172.73
12-03-51-075-0038	BANCADA DE METAL	28/02/2019	4.00	1.00	9,900.00	0.00	9,899.00	1.00
12-03-52-045-0159	MAQUINA SUMADORA SHARP	12/02/2019	4.00	1.00	5,150.00	0.00	5,149.00	1.00
12-03-53-074-0183	SILLAS PARA VISITAS	09/06/2020	4.00	1.00	2,100.00	43.73	1,648.62	451.38
12-03-53-074-0184	SILLAS PARA VISITAS	09/06/2020	4.00	1.00	2,100.00	43.73	1,648.62	451.38

12-04-51-007-1291	AIRE ACONDICIONADO 18000K BTU	18/10/2022	4.00	1.00	58,437.50	1,217.43	11,484.42	46,953.08
12-12-01-52-051-0032	UNA MESA P/COMEDOR	06/10/2020	4.00	1.00	5,370.00	111.85	3,784.26	1,585.74
12-52-087-0145	ABANICO LASKO	10/11/2020	4.00	1.00	3,769.00	78.50	2,564.33	1,204.67
12-52-087-0146	ABANICO DE PISO	18/05/2021	4.00	1.00	3,150.00	65.60	1,734.03	1,415.97
13-01-50-005-1620	IMPRESORA EPSON MATRIALCAR I	05/08/2019	4.00	1.00	56,662.00	1,180.44	56,503.73	158.27
13-01-51-023-0844	COMPRA DE KIOSCO DE MADERA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
13-01-52-0005-0080	IMPRESORA EPSON SIST. TINTA CO	20/04/2022	4.00	1.00	16,850.00	351.02	5,382.31	11,467.69
13-01-52-0007-0061	AIRE CONFORTSTAR 1800, BTU 16 II	25/05/2021	4.00	1.00	42,000.00	874.98	22,924.48	19,075.52
13-01-52-005-0001-1	MONITOR 17 PULGADAS LCD, MAR	16/07/2021	4.00	1.00	2,761.34	57.51	1,408.99	1,352.35
13-01-52-005-0078	IMPRESORA EPSON ECOTANK L415	30/04/2019	4.00	1.00	11,500.00	0.00	11,499.00	1.00
13-01-52-005-0079	IMPRESORA EPSON L3150 , INSTAL	10/12/2021	4.00	1.00	16,599.99	345.81	6,812.46	9,787.53
13-01-52-005-0080	IMPRESORA EPSON MULTIFUNCION	24/02/2023	4.00	1.00	18,000.00	374.98	1,924.90	16,075.10
13-01-52-005-0081	IMPRESORA MULTIFUNCIONAL EP	19/04/2023	4.00	1.00	17,500.00	364.56	1,227.35	16,272.65
13-01-52-005-2087	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
13-01-52-005-2088	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
13-01-52-005-2089	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
13-01-52-005-2090	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
13-01-52-005-2277	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
13-01-52-007-0059	AIRE CONFORTIME 12BTU ACT012C	20/09/2019	4.00	1.00	23,000.00	479.15	22,200.62	799.38
13-01-52-007-0060	AIRE CONFORSTAR 18000 BTU 16 II	29/09/2020	4.00	1.00	39,000.00	812.48	27,651.40	11,348.60
13-01-52-007-0062	AIRE TCL (TAC-H12C9A/K12) INVEF	15/07/2021	4.00	10.00	31,000.00	645.62	15,839.21	15,160.79
13-01-52-007-0063	AIRE TCL (TAC-H1200SA/KE12) INV	27/08/2021	4.00	1.00	31,000.00	645.81	14,939.74	16,060.26
13-01-52-007-0064	AIRE ACONDICIONADO , TCL(TAC-I	28/01/2022	4.00	1.00	33,000.00	687.48	12,443.39	20,556.61
13-01-52-023-0029	ESCRITORIO DE METAL HAYA T/M/	17/02/2023	4.00	1.00	15,700.00	327.06	1,755.22	13,944.78
13-01-52-023-0030	ESCRITORIO DE METAL HAYA T/M/	17/02/2023	4.00	1.00	15,700.00	327.06	1,755.22	13,944.78
13-01-52-023-0031	ESCRITORIO DE METAL HAYA T/M/	17/02/2023	4.00	1.00	15,700.00	327.06	1,755.22	13,944.78
13-01-52-023-0032	ESCRITORIO METAL HAYA T/MADE	13/03/2023	4.00	1.00	15,700.00	327.06	1,504.48	14,195.52
13-01-52-023-0033	ESCRITORIO METAL HAYA T/MADE	13/03/2023	4.00	1.00	15,700.00	327.06	1,504.48	14,195.52
13-01-52-023-0034	ESCRITORIO METAL HAYA T/MADE	13/03/2023	4.00	1.00	15,700.00	327.06	1,504.48	14,195.52
13-01-52-023-0035	ESCRITORIO METAL HAYA T/MADE	13/03/2023	4.00	1.00	15,700.00	327.06	1,504.48	14,195.52
13-01-52-027-0007	MOSTRADOR INSTALADO EN EL A	18/05/2022	4.00	1.00	3,000.00	62.48	901.79	2,098.21
13-01-52-045-0071	CALCULADORA SHARP. EL 2630P II	10/12/2021	4.00	1.00	6,499.99	135.40	2,667.38	3,832.61
13-01-52-045-0075	CALCULADORA SHARP , UBICADA	28/04/2022	4.00	1.00	5,299.99	110.40	1,663.36	3,636.63
13-01-52-049-003	DOS MOSTRADORES, INSTALADO E	28/10/2021	4.00	1.00	26,000.00	541.65	11,428.81	14,571.19
13-01-52-074-0066	SILLA DE CAJERO TELA NEGRO.	28/01/2022	4.00	1.00	6,800.00	141.65	2,563.86	4,236.14
13-01-52-074-0067	SILLA DE CAJERO, NEGRA CON BR	25/10/2022	4.00	1.00	11,747.73	244.72	2,251.42	9,496.31
13-01-52-074-0191	SILLA DELI SEMI EJECUTIVO SECR	13/03/2023	4.00	1.00	7,000.00	145.81	670.73	6,329.27
13-01-53-074-0167	SILLA SECRETARIAL, UBICADA EN	28/04/2022	4.00	1.00	6,766.67	140.95	2,123.65	4,643.02
13-01-53-074-0190	SILLA SEVRETARIAL, UBICADA EN	28/04/2022	4.00	1.00	6,766.67	140.95	2,123.65	4,643.02
13-01-53-074-0193	SILLA DELI SEMI EJECUTIVO SECR	13/03/2023	4.00	1.00	7,000.00	145.81	670.73	6,329.27
13-01-53-074-0194	SILLA DELI SEMI EJECUTIVO SECR	13/03/2023	4.00	1.00	7,000.00	145.81	670.73	6,329.27
13-01-53-074-0195	SILLA DELI SEMI EJECUTIVO SECR	13/03/2023	4.00	1.00	7,000.00	145.81	670.73	6,329.27
13-01-53-074-0197	SILLA DELI SEMI EJECUTIVO SECR	13/03/2023	4.00	1.00	7,000.00	145.81	670.73	6,329.27
13-01-55-017-0003	CAJA CHICA NEGRA, EN EL AREA I	28/01/2022	4.00	1.00	1,900.00	39.56	716.04	1,183.96
13-01-55-017-0004	CAJA CHICA AZUL , EN EL AREA DI	28/01/2022	4.00	1.00	1,900.00	39.56	716.04	1,183.96
13.01-53-074-0169	SILLA SEVRETARIAL, UBICADA EN	28/04/2022	4.00	1.00	6,766.67	140.95	2,123.65	4,643.02
15-00-01-075-0061	SILLON EJECUTIVO FULKRUM 069,	29/12/2022	4.00	1.00	15,254.40	317.78	2,245.65	13,008.75

15-00-01-075-0062	SILLA OPERATIVA , BRAZOS AJUST	07/02/2023	4.00	1.00	9,281.41	193.34	1,102.04	8,179.37
15-00-01-075-0063	SILLA OPERATIVA STELA 8133 BRA	07/02/2023	4.00	1.00	9,281.41	193.34	1,102.04	8,179.37
15-01-50-005-1627	IMPRESORA EPSON MATRIALCAR I	05/08/2019	4.00	1.00	56,662.00	1,180.44	56,503.73	158.27
15-01-51-023-0845	COMPRA DE KIOSCO DE MADERA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
15-01-52-005-2143	HP 600 G6 PRODESK DM COMPUTAI	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
15-01-52-005-2144	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
15-01-52-005-2145	HP 600 G6 PRODESK DM COMPUTAI	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
15-01-52-005-2146	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
15-01-52-005-2147	HP 600 G6 PRODESK DM COMPUTAI	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
15-01-52-005-2148	HP 600 G6 PRODESK DM COMPUTAI	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
15-01-52-005-2278	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
15-01-53-074-0132	SILLA DE VISITA 55, EN METAL COL	29/12/2022	4.00	1.00	2,871.12	59.79	422.52	2,448.60
15-01-53-074-0133	SILLA DE VISITA 55 EN METAL COL	29/12/2022	4.00	1.00	2,871.12	59.79	422.52	2,448.60
15-01-53-074-0134	SILLA DE VISITA 55 EN METAL COL	29/12/2022	4.00	1.00	2,871.12	59.79	422.52	2,448.60
15-01-53-074-0135	SILLA DE VISITA 55 EN METAL COL	29/12/2022	4.00	1.00	2,871.12	59.79	422.52	2,448.60
15-03-01-005-0081-1	4 BATERIAS AGM 6V 370 AH	25/11/2019	4.00	1.00	75,220.00	1,567.06	69,211.82	6,008.18
15-03-01-007-0153	UNIDAD CONDENSADORA DE 5 TOI	04/07/2019	4.00	1.00	63,389.39	132.13	63,388.39	1.00
15-03-01-007-0154	UNIDAD CONDENSADORA DE 5 TOI	04/07/2019	4.00	1.00	63,389.40	132.14	63,388.40	1.00
15-03-01-007-0155	UNIDAD CONDENSADORA DE 5 TOI	04/07/2019	4.00	1.00	63,389.39	132.13	63,388.39	1.00
15-03-01-007-0156	AIRE ACONDICIONADO DE 24,00 BT	19/03/2021	4.00	1.00	61,923.38	1,290.05	36,637.42	25,285.96
15-03-01-007-0157	AIRE ACONDICIONADO SPLIT DE 12	19/03/2021	4.00	1.00	34,383.37	716.30	20,342.92	14,040.45
15-03-01-087-0151	ABANICO UNIVERSAL US 1800 DE P	25/06/2019	4.00	1.00	2,100.00	0.00	2,099.00	1.00
15-03-01-087-0152	ABANICO UNIVERSAL US 18-00 DE I	25/06/2019	4.00	1.00	2,100.00	0.00	2,099.00	1.00
15-03-01-087-158	ABANICO MASTERTech 15650 DE 1	30/06/2022	4.00	1.00	2,500.00	52.06	676.78	1,823.22
15-15-50-005-1673	IMPRES. EPSON PLQ-20 MATRI. S G3	10/03/2020	4.00	1.00	64,401.17	1,341.67	54,605.97	9,795.20
16-01-50-005-1610	IMPRESORA DE POSTEO DE LIBRET	29/05/2019	4.00	1.00	56,000.00	0.00	55,999.00	1.00
16-01-51-023-0846	COMPRA DE KIOSCO DE MADERA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
16-01-51-024-0034	ESCRITORIO ZK, ESTRUCT. C/ALUM	26/04/2019	4.00	0.00	8,578.28	0.00	8,578.28	0.00
16-01-51-024-0035	ESCRITORIO ZK, ESTRUCT. C/ALUM	26/04/2019	4.00	0.00	6,299.58	0.00	6,299.58	0.00
16-01-51-024-0036	ESCRITORIO ZK, ESTRUCT. C/ALUM	26/04/2019	4.00	0.00	6,299.58	0.00	6,299.58	0.00
16-01-51-024-0037	ESCRITORIO ZK, ESTRUCT. C/ALUM	26/04/2019	4.00	0.00	6,299.58	0.00	6,299.58	0.00
16-01-51-024-0038	ESCRITORIO ZK, ESTRUCT. C/ALUM	26/04/2019	4.00	0.00	8,251.85	0.00	8,251.85	0.00
16-01-51-024-0039	ESCRITORIO ZK, ESTRUCT. C/ALUM	26/04/2019	4.00	0.00	8,252.85	0.00	8,252.85	0.00
16-01-51-024-0040	ESCRITORIO ZK, ESTRUCT. C/ALUM	26/04/2019	4.00	0.00	8,253.85	0.00	8,253.85	0.00
16-01-51-024-0041	ESCRITORIO ZK, ESTRUCT.C/ALUM	26/04/2019	4.00	0.00	5,307.32	0.00	5,307.32	0.00
16-01-51-024-0042	ESCRITORIO ZK, ESTRUCT.C/ALUM	26/04/2019	4.00	0.00	5,307.32	0.00	5,307.32	0.00
16-01-51-024-0043	ESCRITORIO ZK, ESTRUCT.C/ALUM	26/04/2019	4.00	0.00	5,307.32	0.00	5,307.32	0.00
16-01-51-024-0044	PANEL DIVISOR GDX EN AP Y CRIS	26/04/2019	4.00	0.00	8,046.81	0.00	8,046.81	0.00
16-01-51-024-0045	PANEL DIVISOR GDX EN AP Y CRIS	26/04/2019	4.00	0.00	8,046.81	0.00	8,046.81	0.00
16-01-51-024-0046	PANEL DIVISOR GDX EN AP Y CRIS	26/04/2019	4.00	0.00	8,046.81	0.00	8,046.81	0.00
16-01-51-024-0047	PANEL DIVISOR GDX EN AP Y CRIS	26/04/2019	4.00	0.00	8,046.81	0.00	8,046.81	0.00
16-01-51-024-0048	ESCRITORIO ZK	30/11/2021	4.00	1.00	7,365.09	153.42	3,068.40	4,296.69
16-01-51-024-0049	ESCRITORIO ZK	30/11/2021	4.00	1.00	7,365.09	153.42	3,068.40	4,296.69
16-01-51-051-0002	MESA DE CONFERENCIA A200 ESTE	26/04/2019	4.00	0.00	22,479.63	0.00	22,479.63	0.00
16-01-51-051-0003	MESA DE CENTRO MOD.9008 BASE	26/04/2019	4.00	0.00	5,579.19	0.00	5,579.19	0.00
16-01-51-051-0004	MESA CAFETERIA TOPE MELAMIN	26/04/2019	4.00	0.00	2,094.89	0.00	2,094.89	0.00
16-01-51-051-0005	MESA CAFETERIA TOPE MELAMIN	26/04/2019	4.00	0.00	2,094.89	0.00	2,094.89	0.00

16-01-51-051-0006	MESA CAFETERIA TOPE MELAMIN	26/04/2019	4.00	0.00	2,094.89	0.00	2,094.89	0.00
16-01-51-051-0008	MESA RECTANGULAR MADERA/MI	16/05/2019	4.00	0.00	6,598.34	0.00	6,598.34	0.00
16-01-52-001-0006	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	501.71	1,998.29
16-01-52-001-0007	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	501.71	1,998.29
16-01-52-001-0008	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	501.71	1,998.29
16-01-52-001-0224	MODULO METALICO CON RUEDAS	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0231	MODULO METALICO CON RUEDAS	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0232	MODULO METALICO CON RUEDAS	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0233	MODULO METALICO CON RUEDAS	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0234	MODULO METALICO CON RUEDAS	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0235	MODULO METALICO CON RUEDAS	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0236	MODULO METALICO CON RUEDAS	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0237	MODULO METALICO CON RUEDAS	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0238	MODULO METALICO CON RUEDA C	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0239	MODULO METALICO CON RUEDA C	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0240	ARCHIVO 2 GAVETAS 8 X 11/13 COL	15/07/2020	4.00	1.00	8,500.00	177.06	6,468.59	2,031.41
16-01-52-001-0241	ARCHIVO LATERAL METALICO WII	26/04/2019	4.00	0.00	13,657.00	0.00	13,657.00	0.00
16-01-52-001-0242	ARCHIVO LATERAL METALICO WII	26/04/2019	4.00	0.00	13,657.00	0.00	13,657.00	0.00
16-01-52-001-0243	ARCHIVO LATERAL METALICO WII	26/04/2019	4.00	0.00	13,657.00	0.00	13,657.00	0.00
16-01-52-001-0244	ARMARIO METALICO WILLY 2 GAV	26/04/2019	4.00	0.00	8,649.08	0.00	8,649.08	0.00
16-01-52-001-0245	ARMARIO METALICO WILLY 2 GAV	26/04/2019	4.00	0.00	8,649.08	0.00	8,649.08	0.00
16-01-52-001-0246	ARMARIO METALICO WILLY 2 GAV	26/04/2019	4.00	0.00	8,649.08	0.00	8,649.08	0.00
16-01-52-001-0247	ARCHIVO 5 GAVETAS 8 X 11 COLOF	04/06/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0248	ARCHIVO 5 GAVETAS 8 X 11 COLOF	04/06/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0249	ARCHIVO 5 GAVETAS 8X11 CONY C	05/07/2019	4.00	0.00	9,000.00	25.00	9,000.00	0.00
16-01-52-001-0250	ARCHIVO 5 GAVETAS 8X11 CONY C	05/07/2019	4.00	0.00	9,000.00	25.00	9,000.00	0.00
16-01-52-001-0251	ARCHIVO 5AVETAS 8 X 11 CONY	21/08/2019	4.00	0.00	9,000.00	187.50	8,875.00	125.00
16-01-52-001-0252	ARCHIVO DE METAL DE 5 GAVETA	21/08/2019	4.00	0.00	9,000.00	187.50	8,875.00	125.00
16-01-52-001-0253	ARCHIVO DE 5 GAVETAS COLOR GI	09/09/2020	4.00	1.00	11,200.05	233.31	8,095.86	3,104.19
16-01-52-001-0254	ARCHIVO DE METAL 5 GAVETAS 8	09/09/2020	4.00	1.00	11,200.05	233.31	8,095.86	3,104.19
16-01-52-001-0255	ARCHIVO METAL 2 GAVETAS	22/02/2021	4.00	0.00	8,200.00	170.83	4,988.24	3,211.76
16-01-52-001-0257	ARCHIVO MODULAR	22/02/2021	4.00	0.00	5,900.00	122.92	3,589.26	2,310.74
16-01-52-001-0258	ARCHIVO DE 5 GAVETAS CONY	16/07/2021	4.00	0.00	11,900.01	247.92	6,074.04	5,825.97
16-01-52-001-0259	ARCHIVO DE 5 GAVETAS CONY	16/07/2021	4.00	0.00	11,900.01	247.92	6,074.04	5,825.97
16-01-52-001-0260	ARCHIVO 5 GAVETAS 8 X 11 CONY	04/02/2022	4.00	0.00	16,000.00	333.33	5,933.28	10,066.72
16-01-52-001-0261	ARCHIVO MODULAR 3 GAV. METAL	12/10/2022	4.00	0.00	11,500.00	239.58	2,307.96	9,192.04
16-01-52-001-0262	ARCHIVO MODULAR 3 GAV. C/RUE	12/10/2022	4.00	0.00	11,500.01	239.58	2,307.96	9,192.05
16-01-52-001-240	MODULO METALICO CON RUEDA C	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-005-0153	IMPRESORA EPSON FX-890 MATRIX	14/11/2022	4.00	1.00	27,850.00	580.19	4,950.95	22,899.05
16-01-52-005-0272	UPS UNIPOWER 500/400VA SERIAL	30/04/2019	4.00	0.00	1,850.00	0.00	1,850.00	0.00
16-01-52-005-2006	COMPUTADORA DE ESCRITORIOH	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
16-01-52-005-2007	COMPUTADORA DE ESCRITORIOH	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
16-01-52-005-2008	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
16-01-52-005-2009	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
16-01-52-005-2010	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
16-01-52-005-2279	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
16-01-52-007-0023	AIRE ACONDICIONADO AIR MAX 30	23/03/2021	4.00	0.00	40,946.00	853.04	24,112.60	16,833.40

16-01-52-045-0226	CALCULADORA SHARP EL-2630P III	09/11/2022	4.00	0.00	7,100.00	147.92	1,286.90	5,813.10
16-01-52-045-0227	MAQUINA DE CALCULAR SHARP EL	13/03/2023	4.00	1.00	8,100.00	168.73	776.16	7,323.84
16-01-52-074-0181	SILLA VISITA EN TELA	26/04/2019	4.00	0.00	1,654.99	0.00	1,654.99	0.00
16-01-52-074-0205	SILLA VISITA EN TELA 4 PATAS P/C	26/04/2019	4.00	0.00	1,654.99	0.00	1,654.99	0.00
16-01-52-074-0206	SILLA VISITA EN TELA 4 PATAS P/C	26/04/2019	4.00	0.00	1,654.99	0.00	1,654.99	0.00
16-01-52-074-0282	SILLA VISITA EN TELA	26/04/2019	4.00	0.00	1,654.99	0.00	1,654.99	0.00
16-01-52-075-0187	SILLA OPERATIVA SIN BRAZO ESIE	26/04/2019	4.00	0.00	7,695.64	0.00	7,695.64	0.00
16-01-52-075-0202	SILLON EJECUTIVO FULKRUM 069.	26/04/2019	4.00	0.00	11,171.45	0.00	11,171.45	0.00
16-01-52-075-0204	SILLON GERENCIAL ESIE 367 SEMII	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0205	SILLON GERENCIAL ESIE 367 SEMII	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0206	SILLON GERENCIAL ESIE 367 SEMII	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0207	SILLON GERENCIAL ESIE 367 SEMII	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0208	SILLON GERENCIAL ESIE 367 SEMII	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0209	SILLON GERENCIAL ESIE 367 SEMII	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0210	SILLON GERENCIAL ESIE 367 SEMII	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0211	SILLON GERENCIAL ESIE 367 SEMII	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0212	SILLON GERENCIAL ESIE 367 SEMII	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0213	SILLON GERENCIAL ESIE 367 SEMII	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0214	SILLON EJECUTIVO FULKRUM 069 S	26/04/2019	4.00	0.00	11,171.45	0.00	11,171.45	0.00
16-01-52-075-0215	SILLON GERENCIAL	30/11/2021	4.00	1.00	7,865.41	163.84	3,276.80	4,588.61
16-01-52-075-0216	SILLON GERENCIAL	30/11/2021	4.00	1.00	7,865.40	163.84	3,276.80	4,588.60
16-01-52-075-0217	SILLA P/CAJERO TELA NEGRA BLA	12/10/2022	4.00	0.00	9,500.00	197.92	1,906.63	7,593.37
16-01-52-075-0218	SILLA DELI SEMI EJECUTIVA SECRJ	12/10/2022	4.00	0.00	7,499.99	156.25	1,505.21	5,994.78
16-01-53-005-1005	IMPRESORA EPSON L3110 DESKJET	30/04/2019	4.00	0.00	10,500.00	0.00	10,500.00	0.00
16-01-55-074-0165	BUTACA VISITA ESIE361 Y MALLA	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0167	BUTACA VISITA ESIE361 Y MALLA	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0168	BUTACA VISITA ESIE361 Y MALLA	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0169	BUTACA VISITA ESIE361 Y MALLA	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0170	BUTACA VISITA ESIE361 Y MALLA	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0172	BUTACA VISITA ESIE361 Y MALLA	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0173	BUTACA VISITA ESIE361 Y MALLA	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0174	BUTACA VISITA ESIE361 Y MALLA	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0175	BUTACA VISITA ESIE361 Y MALLA	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0176	BUTACA VISITA ESIE361 Y MALLA	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0177	BUTACA VISITA ESIE361 Y MALLA	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0178	BUTACA VISITA ESIE361 Y MALLA	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0179	BUTACA VISITA ESIE361 Y MALLA	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0180	BUTACA VISITA ESIE361 Y MALLA	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-03-52-001-0256	ARCHIVO DE METAL 2 GAVETA	22/02/2021	4.00	0.00	8,200.00	170.83	4,988.24	3,211.76
16-03-52-001-0261	ARCHIVO MODULAR 3 GAVETA	23/07/2021	4.00	0.00	9,000.00	187.50	4,550.00	4,450.00
16-03-52-075-0217	SILLA EJECUTIVA DELI C/BRAZOS	04/08/2022	4.00	0.00	8,000.00	166.67	1,983.37	6,016.63
17-01-50-005-1663	IMPRES. EPSON PLQ-20 MATRI. S G3	10/03/2020	4.00	1.00	64,401.17	1,341.67	54,605.97	9,795.20
17-01-51-023-0847	COMPRA DE KIOSCO DE MADERA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
17-01-52-005-2104	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
17-01-52-005-2105	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
17-01-52-005-2106	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
17-01-52-005-2107	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75

17-01-52-005-2108	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
17-01-52-005-2280	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
17-01-52-074-0145	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	278.32	4,030.99
17-01-52-074-0146	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	278.32	4,030.99
17-01-52-074-0147	SILLA VISTA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	278.32	4,030.99
17-01-52-074-0148	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	278.32	4,030.99
17-01-52-074-0149	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	278.32	4,030.99
17-01-53-075-0061	SILLON GIRATORIO SECRETARIAL	28/11/2019	4.00	1.00	6,473.01	134.83	5,946.00	527.01
17-01-53-075-0062	SOLLON GIRATORIO SECRETARIAL	28/11/2019	4.00	1.00	6,473.01	134.83	5,946.00	527.01
17-01-53-075-0063	SILLON GIRATORIO SECRETARIAL	28/11/2019	4.00	1.00	6,473.01	134.83	5,946.00	527.01
17-01-53-075-0064	SILLON GIRATORIO SECRETARIAL	08/01/2021	4.00	1.00	6,648.12	138.48	4,260.57	2,387.55
17-01-53-075-0065	SILLON EJECUTIVO NEGRO	18/03/2022	4.00	0.00	12,100.00	252.08	4,142.52	7,957.48
17-01-53-075-0066	SILLON EJECUTIVO BOSS	15/03/2023	4.00	0.00	15,946.23	332.21	1,506.02	14,440.21
17-01-53-075-0067	SILLON EJECUTIVO DANTE	15/03/2023	4.00	0.00	15,806.10	329.29	1,492.78	14,313.32
17-01-53-075-0068	SILLON EJECUTIVO DANTE	15/03/2023	4.00	0.00	15,806.10	329.29	1,492.78	14,313.32
17-03-01-074-0136	SILLA DE CAJERO MOD IN31	27/04/2023	4.00	0.00	12,316.81	256.60	795.46	11,521.35
17-03-01-087-047	ABANICO DE PEDESTAL DAIWA, EN	17/06/2020	4.00	0.00	3,835.00	79.90	2,990.92	844.08
17-03-01-087-048	ABANICO DE PEDESTAL DAIWA, EN	17/06/2020	4.00	0.00	3,835.00	79.90	2,990.92	844.08
17-03-52-075-0064	KIT DE CAJERO	28/11/2019	4.00	1.00	7,936.20	165.32	7,290.61	645.59
17-03-52-079-0007	SOFA DE 3 PERSONAS	28/11/2019	4.00	1.00	9,174.50	191.11	8,427.95	746.55
17-03-52-079-0008	SOFA DE 3 PERSONAS	28/11/2019	4.00	1.00	9,174.97	191.12	8,428.39	746.58
17-03-55-001-0051	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	12/11/2021	4.00	0.00	12,036.00	250.75	5,165.45	6,870.55
17-03-55-001-0052	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	12/11/2021	4.00	0.00	12,036.00	250.75	5,165.45	6,870.55
17-03-55-001-0053	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	12/11/2021	4.00	0.00	12,036.00	250.75	5,165.45	6,870.55
17-03-55-001-0054	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	12/11/2021	4.00	0.00	12,036.00	250.75	5,165.45	6,870.55
17-03-55-001-0055	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	12/11/2021	4.00	0.00	12,036.00	250.75	5,165.45	6,870.55
17-03-55-001-0056	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	12/11/2021	4.00	0.00	12,036.00	250.75	5,165.45	6,870.55
17-03-55-001-0057	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN	28/02/2023	4.00	0.00	14,396.00	299.92	1,509.60	12,886.40
17-03-55-001-0058	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN	28/02/2023	4.00	0.00	14,396.00	299.92	1,509.60	12,886.40
17-03-55-001-0059	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN	28/02/2023	4.00	0.00	14,396.00	299.92	1,509.60	12,886.40
17-03-55-001-0060	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN	28/02/2023	4.00	0.00	14,396.00	299.92	1,509.60	12,886.40
17-03-55-001-0061	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN	28/02/2023	4.00	0.00	14,396.00	299.92	1,509.60	12,886.40
17-03-55-001-0062	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN	15/03/2023	4.00	0.00	13,676.20	284.92	1,291.64	12,384.56
18-01-50-005-1641	IMPRES. EPSON PLQ-20 MATRI. S G3	10/03/2020	4.00	1.00	64,401.17	1,341.67	54,605.97	9,795.20
18-01-50-005-1827	COMPUTADORA DP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
18-01-51-023-0848	COMPRA DE KIOSCO DE MADERA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
18-01-52-005-1553	IMPRESORA MULT. EPSON L3110	25/07/2019	4.00	1.00	12,700.00	202.95	12,699.00	1.00
18-01-52-005-1554	IMPRESORA EPSON MULT. L3110 AI	20/11/2020	4.00	1.00	13,800.00	287.48	9,247.27	4,552.73
18-01-52-005-2109	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
18-01-52-005-2110	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
18-01-52-005-2111	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
18-01-52-005-2112	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
18-01-52-005-2113	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
18-01-52-005-2281	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
18-01-52-074-0146	SILLA OPERATIVA SECRETARIAL E	08/12/2022	4.00	1.00	11,587.60	241.39	1,874.79	9,712.81
18-01-52-074-0147	SILLA OPERATIVA SECRETARIAL E	08/12/2022	4.00	1.00	11,587.60	241.39	1,874.79	9,712.81
18-01-52-074-0148	SILLA OPERATIVA SECRETARIAL E	08/12/2022	4.00	1.00	11,587.60	241.39	1,874.79	9,712.81

18-01-52-074-0149	SILLA OPERATIVA SECRETARIAL E	08/12/2022	4.00	1.00	11,587.60	241.39	1,874.79	9,712.81
18-01-52-074-0150	SILLA OPERATIVA SECRETARIAL E	08/12/2022	4.00	1.00	11,587.60	241.39	1,874.79	9,712.81
18-01-52-074-0151	SILLA DE VISITA 55 ESTRUCTURA	08/12/2022	4.00	1.00	3,387.92	70.56	548.02	2,839.90
18-01-52-074-0152	SILLA DE VISITA 55 ESTRUCTURA	08/12/2022	4.00	1.00	3,387.92	70.56	548.02	2,839.90
18-01-52-074-0153	SILLA DE VISITA 55 ESTRUCTURA	08/12/2022	4.00	1.00	3,387.92	70.56	548.02	2,839.90
18-01-52-074-0154	SILLA DE VISITA 55 ESTRUCTURA	08/12/2022	4.00	1.00	3,387.92	70.56	548.02	2,839.90
18-01-52-074-0155	SILLA DE VISITA 55 ESTRUCTURA	08/12/2022	4.00	1.00	3,387.93	70.56	548.02	2,839.91
19-01-052-075-0031	SILLA NEGRA LUMBRAR GIRATOR]	18/11/2022	4.00	1.00	8,260.00	172.06	1,451.04	6,808.96
19-01-052-075-0032	SILLA NEGRA LUMBRAR GIRATOR]	23/11/2022	4.00	1.00	8,260.00	172.06	1,422.36	6,837.64
19-01-052-075-0033	SILLA NEGRA LUMBRAR GIRATOR]	23/11/2022	4.00	1.00	8,260.00	172.06	1,422.36	6,837.64
19-01-052-075-0034	SILLA NEGRA LUMBAR GIRATORIA	23/11/2022	4.00	1.00	8,260.00	172.06	1,422.36	6,837.64
19-01-052-075-0035	SILLA NEGRA LUMBRAR GIRATOR]	23/11/2022	4.00	1.00	8,260.00	172.06	1,422.36	6,837.64
19-01-052-075-0036	SILLA SEMI EJECUTIVA, COLOR NE	23/11/2022	4.00	1.00	7,419.84	154.56	1,277.70	6,142.14
19-01-052-075-0037	SILLA SEMI EJECUTIVA, COLOR NE	23/11/2022	4.00	1.00	10,421.76	217.10	1,794.69	8,627.07
19-01-50-005-1619	IMPRESORA EPSON MATRIALCAR I	05/08/2019	4.00	1.00	56,662.00	1,180.44	56,503.73	158.27
19-01-50-005-1656	IMPRES. EPSON PLQ-20 MATRI. S G3	10/03/2020	4.00	1.00	64,401.17	1,341.67	54,650.69	9,750.48
19-01-51-023-0849	COMPRA DE KIOSCO DE MADERA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
19-01-51-045-0035	MAQUINA SUMADORA SHARP	30/09/2022	4.00	1.00	8,900.00	185.40	1,860.18	7,039.82
19-01-52-005-1597	COMP.DELL169 S.H686XQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
19-01-52-005-2100	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
19-01-52-005-2101	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
19-01-52-005-2102	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
19-01-52-005-2103	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
19-01-52-005-2282	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
20-01-51-023-0850	COMPRA DE KIOSCO DE MADERA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
20-01-52-001-0104	ARCHIVO PEQUEÑO DE METAL 3 G.	28/05/2021	4.00	1.00	6,348.40	132.24	3,451.46	2,896.94
20-01-52-001-0105	ARCHIVO DE METAL DE 5 GAVETA	28/05/2021	4.00	1.00	25,488.00	530.98	13,858.58	11,629.42
20-01-52-005-0070	IMPRESORA EPSON FX-890II X3YF0	17/05/2022	4.00	1.00	29,100.00	606.23	8,770.13	20,329.87
20-01-52-005-2283	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
20-01-52-007-0006	AIRE ACONDICIONADO (MANEJAD	18/03/2021	4.00	1.00	160,146.48	3,336.36	94,863.84	65,282.64
20-01-52-007-0007	AIRE ACONDICIONADO (MANEJAD	18/03/2021	4.00	1.00	160,146.47	3,336.36	94,863.84	65,282.63
20-01-52-007-0008	AIRE ACONDICIONADO (MANEJAD	18/03/2021	4.00	1.00	160,146.48	3,336.36	94,863.84	65,282.64
20-01-52-007-0009	AIRE ACONDICIONADO (A/A DE 18	18/03/2021	4.00	1.00	46,174.49	961.95	27,351.44	18,823.05
20-01-52-024-0055	ESCRITORIO ESQUINA DE CRISTAL	28/05/2021	4.00	1.00	5,097.60	106.18	2,771.30	2,326.30
20-01-52-045-0088	CALCULADORA SHARP EL-1801V	11/03/2021	4.00	1.00	4,000.00	83.31	2,388.22	1,611.78
20-01-52-074-0105..01	SILLA SECRETARIAL CON BRAZOS	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
20-01-52-074-0106	SILLA SECRETARIAL CON BRAZOS	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
20-01-52-074-0107	SILLA SECRETARIAL CON BRAZOS	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
20-01-52-074-0108	SILLA SECRETARIAL CON BRAZOS	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
20-01-52-074-0110	SILLA SECRETARIAL CON BRAZOS	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
20-01-52-074-0111	SILLA SECRETARIAL CON BRAZOS	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
20-01-52-074-0112	SILLA SECRETARIAL CON BRAZOS	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
20-01-52-074-0113	SILLA SECRETARIAL CON BRAZOS	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
20-01-52-074-0114	SILLA SECRETARIAL CON BRAZOS	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
20-01-52-074-0115	SILLA SECRETARIAL CON BRAZOS	28/05/2021	4.00	0.00	5,758.40	119.97	3,131.22	2,627.18
20-01-52-074-0116	SILLA SECRETARIAL CON BRAZOS	28/05/2021	4.00	0.00	5,758.40	119.97	3,131.22	2,627.18
20-01-52-074-0117	SILLA SECRETARIAL CON BRAZOS	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71

20-01-52-074-0118	SILLA SECRETARIAL CON BRAZOS	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
20-01-52-074-0119	SILLA SECRETARIAL CON BRAZOS	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
20-01-52-074-0120	SILLA SECRETARIAL CON BRAZOS	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
20-01-52-074-0121	SILLA SECRETARIAL CON BRAZOS	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
20-01-52-074-0122	BANCADA METALICA CON ASIENT	28/05/2021	4.00	1.00	12,224.80	254.66	6,646.63	5,578.17
20-01-52-074-0123	BANCADA METALICA CON ASIENT	28/05/2021	4.00	1.00	12,224.80	254.66	6,646.63	5,578.17
20-01-52-074-0124	SILLON PARA CAJERO DUO TELA N	08/05/2023	4.00	1.00	9,500.00	197.90	547.52	8,952.48
20-04-50-005-1795	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
21-01-50-005-1621	IMPRESORA EPSON MATRIALCAR I	05/08/2019	4.00	1.00	56,662.00	1,180.44	56,503.73	158.27
21-01-51-023-0851	COMPRA DE KIOSCO DE MADERA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
21-01-52-005-2077	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
21-01-52-005-2078	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
21-01-52-005-2079	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
21-01-52-005-2080	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
21-01-52-005-2284	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
21-01-52-044-0003	CONTADORA BILLETES DELI AZ217	07/11/2022	4.00	1.00	11,500.00	239.56	2,100.14	9,399.86
21-01-52-044-0004	CONTADORA BILLETES DELI AZ217	07/11/2022	4.00	1.00	11,500.00	239.56	2,100.14	9,399.86
21-01-52-044-0005	MPRESORA EPSON L3210	20/01/2023	4.00	1.00	14,160.00	294.98	1,878.04	12,281.96
21-01-52-070-0003	NEVERA MABE RMA-00FYMRE1	20/08/2021	4.00	1.00	34,750.00	723.94	16,940.20	17,809.80
21-01-52-075-0181	SILLON EJECUTIVO HT-7021AEX-PU	09/09/2022	4.00	1.00	12,000.00	249.98	2,674.79	9,325.21
21-01-52-075-0182	UNA SILLA PARA CAJERO REY TEL	14/03/2023	4.00	1.00	8,900.00	185.40	846.66	8,053.34
21-01-52-075-0183	IMPRESORA EPSON L3210 DE USO E	24/05/2023	4.00	1.00	14,300.00	297.90	675.24	13,624.76
22-01-50-005-1623	IMPRESORA EPSON MATRIALCAR I	05/08/2019	4.00	1.00	56,662.00	1,180.44	56,503.73	158.27
22-01-51-023-0852	COMPRA DE KIOSCO DE MADERA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
22-01-52-005-2137	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
22-01-52-005-2138	HP 600 G6 PRODESK DM COMPUTAI	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
22-01-52-005-2139	HP 600 G6 PRODESK DM COMPUTAI	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
22-01-52-005-2140	HP 600 G6 PRODESK DM COMPUTAI	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
22-01-52-005-2141	HP 600 G6 PRODESK DM COMPUTAI	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
22-01-52-005-2142	HP 600 G6 PRODESK DM COMPUTAI	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
22-01-52-005-2285	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
22-01-52-007-0011	UN COMPRESOR DE AIRE	19/08/2021	4.00	1.00	67,000.00	1,395.81	32,150.16	34,849.84
22-01-52-074-0184	SILLA PARA CAJERO	25/04/2022	4.00	1.00	7,921.54	165.01	2,502.65	5,418.89
22-01-52-079-0080	BANCADA DE CUATRO PLAZA, COM	22/11/2021	4.00	1.00	16,228.12	338.06	6,862.62	9,365.50
22-01-52-087-0177	UN ABANICO UNIVERSAL DE PEDE	10/04/2019	4.00	1.00	2,100.00	0.00	2,099.00	1.00
22-01-52-087-0178	UN ABANICO UNIVERSAL US-11US1	17/08/2021	4.00	1.00	2,900.00	60.40	1,391.21	1,508.79
22-01-52-087-0179	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,391.21	1,508.79
22-01-52-087-0180	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,391.21	1,508.79
22-01-52-087-0181	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,391.21	1,508.79
22-01-52-087-0182	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,391.21	1,508.79
22-01-52-087-0183	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	3,000.00	62.48	1,439.12	1,560.88
22-01-53-045-0085	UNA CALCULADORA SHARP EL2630	11/05/2022	4.00	1.00	7,600.00	158.31	2,321.88	5,278.12
22-01-53-045-0086	UNA CALCULADORA SHARP EL2630	11/05/2022	4.00	1.00	7,600.00	158.31	2,321.88	5,278.12
23-01-51-023-0853	COMPRA DE KIOSCO DE MADERA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
23-01-52-005-0075	IMPRESORA EPSON LX 350	17/11/2021	4.00	1.00	21,945.00	457.17	9,341.51	12,603.49
23-01-52-005-0076	IMPRESORA EPSON LX 350	26/10/2022	4.00	1.00	20,500.00	427.06	3,914.72	16,585.28
23-01-52-005-0077	IMPRESORA MULTIFUNCIONAL A C	11/05/2023	4.00	0.00	16,450.00	342.71	913.89	15,536.11

23-01-52-005-2055	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
23-01-52-005-2056	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
23-01-52-005-2057	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
23-01-52-005-2058	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
23-01-52-005-2286	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
23-01-52-017-004	CAJA DE METAL VERDE	17/11/2021	4.00	1.00	1,675.00	34.88	712.71	962.29
23-01-53-023-0015	ESCRITORIO ESTRUCTURA.DE ALU	08/11/2022	4.00	1.00	11,117.44	231.59	2,022.55	9,094.89
23-01-53-023-0016	ESCRITORIO ESTRUCTURA .DE ALU	08/11/2022	4.00	1.00	11,117.44	231.59	2,022.55	9,094.89
23-01-53-023-0017	ESCRITORIO ENMELAMINA COLOF	08/11/2022	4.00	1.00	11,793.96	245.69	2,145.69	9,648.27
23-01-53-023-0018	ESCRITORIO EN MELAMINA COLOF	08/11/2022	4.00	1.00	11,793.96	245.69	2,145.69	9,648.27
23-01-53-045-0039	CALCULADORA SHARP 2630P	30/11/2021	4.00	1.00	8,020.00	167.06	3,346.77	4,673.23
23-01-53-045-0040	CALCULADORA SHARP EL-2630P	05/12/2022	4.00	1.00	8,995.00	187.38	1,474.05	7,520.95
23-01-53-051-0033	MESA CON BASE DE METAL CON T	18/03/2021	4.00	1.00	2,500.00	52.06	1,480.24	1,019.76
23-01-53-075-0002	SILLON EJECUTIVO CON BRAZOS A	07/03/2022	4.00	1.00	13,400.00	279.15	4,689.72	8,710.28
23-01-53-079-0002-1	MUEBLE GRANDE PARA CLIENTES	18/06/2020	4.00	1.00	12,000.00	249.98	9,349.25	2,650.75
23-01-53-079-0003-1	MUEBLE MEDIANO PARA CLIENTE	18/06/2020	4.00	1.00	10,000.00	208.31	7,790.79	2,209.21
23-01-53-079-004-1	MUEBLE MEDIANO CLIENTES	18/06/2020	4.00	1.00	13,780.00	287.06	10,736.04	3,043.96
23-01-53-079-005-1	MUEBLE MEDIANO PARA CLIENTE	18/06/2020	4.00	1.00	13,780.00	287.06	10,736.04	3,043.96
24-01-51-021-0053	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	201.96	201.96	13,648.04
24-01-51-021-0054	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	201.96	201.96	13,648.04
24-01-51-021-0055	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	201.96	201.96	13,648.04
24-01-51-023-0854	COMPRA DE KIOSCO DE MADERA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
24-01-52-005-0075	IMPRESORA EPSON ECOTANK	27/07/2023	4.00	1.00	12,500.00	34.72	34.72	12,465.28
24-01-52-005-0076	IMPRESORA EPSON ECOTANK	27/07/2023	4.00	1.00	12,500.00	34.72	34.72	12,465.28
24-01-52-005-0077	IMPRESORA EPSON	28/07/2023	4.00	1.00	12,500.00	26.04	26.04	12,473.96
24-01-52-005-2091	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
24-01-52-005-2092	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
24-01-52-005-2093	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
24-01-52-005-2094	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
24-01-52-005-2095	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
24-01-52-005-2287	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
24-01-53-075-0042	SILLON EJECUTIVO COLOR NEGRO	31/10/2022	4.00	1.00	15,800.00	329.15	2,973.32	12,826.68
24-01-53-075-0043		22/03/2023	4.00	1.00	10,620.00	221.23	907.04	9,712.96
24-01-53-075-0044	SILLON EJECUTIVO ERGONOMICO.	22/03/2023	4.00	1.00	10,620.00	221.23	907.04	9,712.96
24-01-53-075-0047	SILLON EJECUTIVO ERGONOMICO.	28/03/2023	4.00	1.00	10,620.00	221.23	907.04	9,712.96
24-01-53-075-0048	TABURETE VICTORIA PARA CAJER	12/04/2023	4.00	1.00	12,962.30	270.03	954.10	12,008.20
24-01-53-075-0049	SILLON EJECUTIVO FULCRON.	12/04/2023	4.00	1.00	16,879.90	351.64	1,242.46	15,637.44
24-01-53-075-0050	SILLON EJECUTIVO FULCRON, MAI	12/04/2023	4.00	1.00	16,879.90	351.64	1,242.46	15,637.44
24-01-53-075-0051	SILLON EJECUTIVO FULCRON, MAI	14/04/2023	4.00	1.00	16,879.90	351.64	1,242.46	15,637.44
24-01-55-005-0016	CONTADORA DE BILLETES.	01/11/2022	4.00	1.00	13,000.00	270.81	2,437.29	10,562.71
24-01-55-005-0017	2.-LAMPARAS DETECTORA DE DINI	01/11/2022	4.00	1.00	9,300.00	193.73	1,743.57	7,556.43
24-01.53.075.0045	SILLON EJECUTIVO ERGONOMICO	22/03/2023	4.00	1.00	10,620.00	221.23	907.04	9,712.96
24-01.53.075.0046	SILLON EJECUTIVO ERGONOMICO.	22/03/2023	4.00	1.00	10,620.00	221.23	907.04	9,712.96
25-01-024-0029	ESCRITORIO DE METAL CON GAVE	30/08/2021	4.00	1.00	9,000.00	187.48	4,318.29	4,681.71
25-01-024-0030	ESCRITORIO DE FORMICA MARROÑ	27/10/2022	4.00	1.00	19,470.00	405.60	3,704.48	15,765.52
25-01-024-0031	ESCRITORIO	20/03/2023	4.00	1.00	14,750.00	307.27	1,341.75	13,408.25
25-01-045-0032	CALCULADORA SHARP	31/10/2022	4.00	1.00	7,650.00	159.35	1,439.46	6,210.54

25-01-045-0033	CALCULADORA SHARP	20/12/2022	4.00	1.00	7,250.00	151.02	1,112.51	6,137.49
25-01-045-0034	SUMADORA SHARP 2630PIII	02/02/2023	4.00	1.00	7,975.00	166.12	974.58	7,000.42
25-01-045-0035	SUMADORA SHARP	20/03/2023	4.00	1.00	7,975.00	166.12	725.39	7,249.61
25-01-50-005-1671	IMPRES. EPSON PLQ-20 MATRI. S G3	10/03/2020	4.00	1.00	64,401.17	1,341.67	54,605.97	9,795.20
25-01-51-001-0061	ARCHIVO 3 GAVETAS EN METAL A	06/03/2019	4.00	1.00	8,675.01	0.00	8,674.01	1.00
25-01-51-001-0067	ARCHIVO DE METAL 4 GAVETAS N	15/10/2020	4.00	1.00	10,500.00	218.73	7,342.04	3,157.96
25-01-51-001-0068	ARCHIVO DE 4 GAVETAS COLOR CI	22/03/2021	4.00	1.00	10,500.00	218.73	6,197.35	4,302.65
25-01-51-001-0069	ARCHIVO METAL DE 3 GAVETA- GI	03/02/2023	4.00	1.00	8,000.00	166.65	972.12	7,027.88
25-01-51-001-0070	ARCHIVO DE 3 GABETA DE METAL	20/03/2023	4.00	1.00	10,620.00	221.23	966.04	9,653.96
25-01-51-005-0125	IMPRESORA EPSON L3110	27/01/2020	4.00	1.00	11,000.00	229.15	9,654.85	1,345.15
25-01-51-005-0127	IMPRESORA EPSON L3110	15/10/2020	4.00	1.00	13,000.00	270.81	9,090.19	3,909.81
25-01-51-005-0128	IMPRESORA EPSON LX-350	30/05/2022	4.00	1.00	18,290.00	381.02	5,346.98	12,943.02
25-01-51-007-0021	AIRE ACONDICIONADO AIRMAX	31/05/2021	4.00	1.00	57,500.00	1,197.90	31,185.33	26,314.67
25-01-51-023-0855	COMPRA DE KIOSCO DE MADERA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
25-01-51-045-0058	CALCULADORA SHARP	19/02/2020	4.00	1.00	6,200.00	129.15	5,338.20	861.80
25-01-51-074-0106	SILLA NEGRAS DE VISITAS	27/10/2022	4.00	1.00	5,664.00	117.98	1,077.55	4,586.45
25-01-51-074-0107	SILLA NEGRA DE VISITAS	27/10/2022	4.00	1.00	5,664.00	117.98	1,077.55	4,586.45
25-01-51-074-0108	SILLA NEGRA DE VISITAS	03/07/2023	4.00	1.00	3,950.00	74.04	74.04	3,875.96
25-01-51-074-0109	SILLA DE VISITAS	03/07/2023	4.00	1.00	3,950.00	74.04	74.04	3,875.96
25-01-51-075-0090	SILLON EJECUTIVO RAIIBOW PARA	30/01/2019	4.00	1.00	7,633.48	0.00	7,632.48	1.00
25-01-51-075-0092	SILLON EJECUTIVO RAIIBOW PARA	19/02/2019	4.00	1.00	7,633.48	0.00	7,632.48	1.00
25-01-51-075-0093	SILLON EJECUTIVO RAIINBOW	21/09/2020	4.00	1.00	7,329.99	152.69	5,216.91	2,113.08
25-01-51-075-0094	SILLA DE VISITA CUSHION POWDE	21/09/2020	4.00	1.00	3,465.38	72.17	2,465.81	999.57
25-01-51-075-0095	SILLA DE VISITA CUSHION POWDE	21/09/2020	4.00	1.00	3,465.38	72.17	2,465.81	999.57
25-01-51-075-0096	SILLON SECRETARIAL MALLA/ TE	30/08/2021	4.00	0.00	4,500.00	93.75	2,159.37	2,340.63
25-01-51-075-0097	SILLON GIRATORIO CON MALLA/ T	30/08/2021	4.00	1.00	4,500.00	93.73	2,158.91	2,341.09
25-01-51-075-0098	SILLON CAJERO DUO NEGRA GRAI	30/08/2021	4.00	1.00	6,500.00	135.40	3,118.71	3,381.29
25-01-51-075-0099	SILLA DE ESPERA NEGRA	30/08/2021	4.00	1.00	2,200.00	45.81	1,055.16	1,144.84
25-01-51-075-0100	SILLA DE ESPERA NEGRA	30/08/2021	4.00	1.00	2,200.00	45.81	1,055.16	1,144.84
25-01-51-075-0101	SILLA GIRATORIA CON MALLA NEG	28/09/2021	4.00	1.00	6,500.00	135.40	2,987.83	3,512.17
25-01-51-075-0102	SILLA GIRATORIA NEGRA CON MA	28/09/2021	4.00	1.00	6,500.00	135.40	2,987.83	3,512.17
25-01-51-075-0103	SILLA GIRATORIA NEGRA CON MA	28/09/2021	4.00	1.00	5,500.00	114.56	2,527.96	2,972.04
25-01-51-075-0104	SILLA GIRATORIA NEGRA CON MA	28/09/2021	4.00	1.00	5,500.00	114.56	2,527.96	2,972.04
25-01-51-075-0105	SILLON EJECUTIVO NEGRO	27/10/2022	4.00	1.00	13,570.00	282.69	2,581.90	10,988.10
25-01-51-075-0106	SILLON EJECUTIVO NEGRO	03/02/2023	4.00	1.00	10,000.00	208.31	1,215.14	8,784.86
25-01-51-087-0027	ABANICO DE PEDESTAL WEST NEG	05/03/2019	4.00	1.00	2,500.00	0.00	2,499.00	1.00
25-01-52-005-2042	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
25-01-52-005-2043	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
25-01-52-005-2044	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
25-01-52-005-2045	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
25-01-52-005-2288	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
25-01-52-075-0096	SILLON GIRATORIO CON MALLA/TI	10/11/2020	4.00	1.00	4,600.00	95.81	3,104.24	1,495.76
26-01-51-023-0856	COMPRA DE KIOSCO DE MADERA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
26-01-52-001-0111	ARCHIVO DE 4 GAVETAS PARA LA	30/10/2019	4.00	1.00	16,688.57	347.66	15,656.29	1,032.28
26-01-52-001-0112	MODULO MET/CON RUEDA PARA L	30/10/2019	4.00	1.00	5,382.70	112.12	5,049.14	333.56
26-01-52-001-0113	MODULO MET/CON RUD PARA LA I	30/10/2019	4.00	1.00	5,382.70	112.12	5,049.14	333.56
26-01-52-001-0114	MODULO MET/CON RUD PARA LA I	30/10/2019	4.00	0.00	5,382.69	112.14	5,050.04	332.65

26-01-52-005-0090	IMPRESORA PARA USO OFICINA DE	23/02/2022	4.00	1.00	20,545.00	428.00	7,347.33	13,197.67
26-01-52-005-2120	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
26-01-52-005-2121	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
26-01-52-005-2122	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
26-01-52-005-2123	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
26-01-52-005-2124	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
26-01-52-005-2125	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
26-01-52-005-2289	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
26-01-52-006-0110	ARMARIO METALICO PARA DESCU	30/10/2019	4.00	1.00	10,936.07	227.81	10,259.04	677.03
26-01-52-007-0014	AIRE A CONDICIONADO LOCALIZA	05/12/2019	4.00	1.00	56,499.98	1,177.06	51,633.70	4,866.28
26-01-52-007-0015	AIRE A CONDICIONADO LOCALIZA	05/12/2019	4.00	1.00	56,499.98	1,177.06	51,633.70	4,866.28
26-01-52-007-0016	AIRE ACONDICIANADO PARA SER I	19/08/2021	4.00	1.00	67,000.00	1,395.81	32,661.95	34,338.05
26-01-52-023-0107	ESCRITORIO PARA LA DESCUBIER]	30/10/2019	4.00	1.00	11,252.14	234.40	10,555.81	696.33
26-01-52-023-0108	ESCRITORIO PARA LA DESCUBIER]	30/10/2019	4.00	1.00	11,252.14	234.40	10,555.81	696.33
26-01-52-040-0105	CREDENZA MELANINA	30/10/2019	4.00	1.00	12,706.07	264.69	11,919.87	786.20
26-01-52-040-0106	CREDENZA MELANINA	30/10/2019	4.00	1.00	12,706.07	264.69	11,919.87	786.20
26-01-52-045-0063	CARCULADORA CASIO PARA SER U	23/02/2022	4.00	1.00	5,830.00	121.44	2,084.72	3,745.28
26-01-52-045-0064	CARCULADORA PARA SER USADA	23/02/2022	4.00	1.00	3,690.00	76.85	1,319.26	2,370.74
26-01-52-045-0065	CARCULADORA PARA SER USADA	23/02/2022	4.00	1.00	3,690.00	76.85	1,319.26	2,370.74
26-01-52-050-0109	MESA DE CAFE PARA LA DESCUBIE	30/10/2019	4.00	1.00	4,829.57	100.60	4,530.35	299.22
26-01-52-051-0116	TOPE MELANINA CON BASE CABLE	30/10/2019	4.00	1.00	3,856.07	80.31	3,616.63	239.44
26-01-52-051-0117	TOPE EN MELANINA CON BASE CA	30/10/2019	4.00	1.00	3,856.07	80.31	3,616.63	239.44
26-01-52-051-0118	TOPE EN MELANIMA CON BASE CA	30/10/2019	4.00	1.00	3,856.07	80.31	3,616.63	239.44
26-01-52-051-0119	TOPE EN MELANINA EN BASE CABI	30/10/2019	4.00	1.00	3,856.07	80.31	3,616.63	239.44
26-01-52-051-0120	TOPE EN MELANINA CON PASA CA	30/10/2019	4.00	1.00	3,856.07	80.31	3,616.63	239.44
26-01-52-051-0121	PANELES DIVISORES EN ALUM/ME	30/10/2019	4.00	1.00	14,476.07	301.56	13,580.25	895.82
26-01-52-051-0122	PANELES DIVISORES EN ALUM/ME	30/10/2019	4.00	0.00	14,476.07	301.58	13,581.15	894.92
26-01-52-051-0123	PANELES DIVISORES EN ALUM/ME	30/10/2019	4.00	1.00	14,476.07	301.56	13,580.25	895.82
26-01-52-051-0124	PANELES DIVISORES EN ALUM/ME	30/10/2019	4.00	1.00	14,476.07	301.56	13,580.25	895.82
26-01-52-051-0125	PANELES DIVISORES EN ALUM/ME	30/10/2019	4.00	1.00	14,476.07	301.56	13,580.25	895.82
26-01-52-051-0126	PANELES DIVISORES EN ALUM/ME	30/10/2019	4.00	1.00	14,476.07	301.56	13,580.25	895.82
26-01-52-051-0127	PANELES DIVISORES EN ALUM/ME	30/10/2019	4.00	1.00	14,476.07	301.56	13,580.25	895.82
26-01-52-074-0115	BANCA DE 4 ASIENTO PARA DESCU	30/10/2019	4.00	1.00	7,838.57	163.28	7,353.04	485.53
26-01-52-074-0128	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	0.00	1,732.07	36.08	1,624.80	107.27
26-01-52-074-0129	SELLA P/VISITA TELA NEGRA	30/10/2019	4.00	1.00	1,732.07	36.06	1,623.90	108.17
26-01-52-074-0130	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	0.00	1,732.07	36.08	1,624.80	107.27
26-01-52-074-0131	SILLA P/VISITA TELA NEGRA PARA	30/10/2019	4.00	1.00	1,732.07	36.06	1,623.90	108.17
26-01-52-074-0132	SILLAP/VISITA TELA NEGRA PARA	30/10/2019	4.00	1.00	1,732.07	36.06	1,623.90	108.17
26-01-52-074-0133	SILLA P/ VISITA TELA NEGRA PAR	30/10/2019	4.00	1.00	1,732.07	36.06	1,623.90	108.17
26-01-52-074-0134	SILLA P/VISITA TELA NEGRA PARA	30/10/2019	4.00	1.00	1,732.07	36.06	1,623.90	108.17
26-01-52-074-0135	SILLA P/VISITA TELA NEGRA PARA	30/10/2019	4.00	1.00	1,732.07	36.06	1,623.90	108.17
26-01-52-074-0136	SILLA P/VISITA TELA NEGRA PARA	30/10/2019	4.00	1.00	1,732.07	36.06	1,623.90	108.17
26-01-52-074-0137	SILLA PARA VISITA TELA NEGRA P	30/10/2019	4.00	1.00	1,732.07	36.06	1,623.90	108.17
26-01-52-074-0138	SILLA PARA CAJERO SIN BRAZO PA	30/10/2019	4.00	1.00	10,228.07	213.06	9,594.80	633.27
26-01-52-074-0139	SILLA PARA CAJERO SIN BRAZO PA	30/10/2019	4.00	1.00	10,228.07	213.06	9,594.80	633.27
26-01-52-075-0140	SILLON SECRET. SEM. PIEL SIN BR	30/10/2019	4.00	1.00	6,865.07	143.00	6,439.77	425.30
26-01-52-075-0141	SILLON SECRETARIA SEMI PIEL SIN	30/10/2019	4.00	1.00	6,865.07	143.00	6,439.77	425.30

26-01-52-075-0142	SILLON SECRETARIA SEMI PIEL SIN	30/10/2019	4.00	1.00	6,865.07	143.00	6,439.77	425.30
26-01-52-075-0144	SILLON SECRETARIA SEMI PIEL SIN	30/10/2019	4.00	1.00	6,865.07	143.00	6,439.77	425.30
26-01-52-075-0145	SILLON SECRETARIA SEMI PIEL CO	30/10/2019	4.00	1.00	9,520.07	198.31	8,930.56	589.51
26-01-52-075-0146	SILLON SECRETARIA SEMI PIEL CO	30/10/2019	4.00	1.00	9,520.07	198.31	8,930.56	589.51
26-01-52-075-0147	SILLON SECRETARIA SEMI PIEL CO	30/10/2019	4.00	1.00	9,520.07	198.31	8,930.56	589.51
26-01-52-075-0148	SILLON SECRETARIA SEMI PIEL CO	30/10/2019	4.00	1.00	9,520.07	198.31	8,930.56	589.51
26-01-52-075-0149	SILLON SECRETARIA SEMI PIEL CO	30/10/2019	4.00	1.00	9,520.07	198.31	8,930.56	589.51
26-01-52-075-0150	SILLON EJECUTIVO ENMALLADO C	30/10/2019	4.00	1.00	9,166.15	190.94	8,598.66	567.49
26-01-52-075-0152	SILLON SECRETARIA SEMI PIEL SIN	31/10/2019	4.00	1.00	6,865.07	143.00	6,439.77	425.30
26-01-52-075-0153	SILLON GERENCIA	23/03/2021	4.00	1.00	7,680.00	159.98	4,522.10	3,157.90
26-01-52-075-0154	SILLON PARA USO CAJERA OFCINA	18/01/2022	4.00	1.00	6,650.00	138.52	2,553.39	4,096.61
26-01-52-075-0155	PARA SER UTILIZADA EN LA CAJA	12/05/2022	4.00	1.00	9,850.00	205.19	3,002.61	6,847.39
26-01-52-087-0074	ABANICO DE PEDESTAL, MARCA U	10/09/2019	4.00	1.00	2,891.00	60.21	2,809.80	81.20
26-01-53-001-0077	ARCHIVO DE METAL DE 4 GAVETA	11/12/2019	4.00	1.00	7,300.50	152.07	6,640.39	660.11
26-01-53-001-0078	ARCHIVO DE METAL DE 4 GAVETA	11/12/2019	4.00	1.00	7,300.50	152.07	6,640.39	660.11
26-01-53-001-0079	ARCHIVO DE METAL DE 4 GAVETA	11/12/2019	4.00	1.00	7,300.50	152.07	6,640.39	660.11
26-01-53-001-0080	ARCHIVO DE METAL DE 4 GAVETA	11/12/2019	4.00	1.00	6,045.00	125.92	5,498.50	546.50
26-01-53-001-0081	ARCHIVO DE METAL PAARA SER U	09/12/2021	4.00	1.00	7,750.00	161.44	3,185.75	4,564.25
26-02-01-074-0062	SILLA PLASTICA PARA SER USADA	19/10/2021	4.00	1.00	472.00	9.81	209.61	262.39
26-02-01-074-0063	SILLA PLASTICA PARA SER USADA	19/10/2021	4.00	1.00	472.00	9.81	209.61	262.39
26-02-01-074-0064	SILLA PLASTICA PARA SER USADA	19/10/2021	4.00	1.00	472.00	9.81	209.61	262.39
26-02-01-074-0065	SILLA PLASTICA PARA SER USADA	19/10/2021	4.00	1.00	472.00	9.81	209.61	262.39
27-01-51-001-0246	UN ARCHIVO DE METAL	13/05/2019	4.00	1.00	7,195.00	0.00	7,194.00	1.00
27-01-51-001-0247	UN ARCHIVO DE METAL COLOR GF	13/05/2019	4.00	1.00	7,195.00	0.00	7,194.00	1.00
27-01-51-001-0248	ARCHIVO PEQUEÑO COLOR GRIS	13/05/2019	4.00	1.00	6,350.00	0.00	6,349.00	1.00
27-01-51-001-0249	UN ARCHIVO DE 4 GAVETAS	13/05/2019	4.00	1.00	7,195.00	0.00	7,194.00	1.00
27-01-51-001-0252	UN ARCHIVO DE 4 GAVETAS COLO	23/12/2019	4.00	0.00	8,500.00	177.08	7,661.66	838.34
27-01-51-001-0253	UN ARCHIVO DE 4 GAVETAS COLO	23/12/2019	4.00	1.00	8,500.00	177.06	7,660.80	839.20
27-01-51-023-0857	COMPRA KIOSCO DE MADERA COI	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
27-01-52-005-1612	IMPRESORA DE POSTEO DE LIBRET	29/05/2019	4.00	1.00	56,000.00	0.00	55,999.00	1.00
27-01-52-005-1644	IMPRES. EPSON PLQ-20 MATRI. S G3	10/03/2020	4.00	1.00	64,401.17	1,341.67	54,605.97	9,795.20
27-01-52-005-1645	UNA IMPRESORA EPSON PARA LOS	06/01/2021	4.00	1.00	15,534.54	323.62	9,978.28	5,556.26
27-01-52-005-1646	IMPRESORA EPSON LX-350 SUBB G	26/06/2023	4.00	1.00	18,165.00	378.42	428.88	17,736.12
27-01-52-005-2025	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
27-01-52-005-2026	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
27-01-52-005-2027	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
27-01-52-005-2028	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
27-01-52-005-2029	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
27-01-52-005-2290	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
27-01-52-075-0235	SILLON EJECUTIVO ANALISTA DE C	26/06/2023	4.00	1.00	12,025.00	250.50	283.90	11,741.10
27-01-52-075-0236	SILLON EJECUTIVO STARKEN	26/06/2023	4.00	1.00	12,025.00	250.50	283.90	11,741.10
27-01-53-036-0158	ESCRITORIO Y RETORNO SOMONA	26/06/2023	4.00	1.00	13,480.01	280.81	318.25	13,161.76
27-02-53-048-0258	UNA MAQUINA DE CONTAR BILLE	23/12/2019	4.00	0.00	14,000.00	291.67	12,619.59	1,380.41
28-01-052-001-001	MODULO METALICO CON RUEDAS	28/05/2021	4.00	1.00	6,348.40	132.24	3,451.46	2,896.94
28-01-052-001-002	MODULO METALICO CON RUEDAS	28/05/2021	4.00	1.00	6,348.40	132.24	3,451.46	2,896.94
28-01-052-001-003	MODULO METALICO CON RUEDAS	28/05/2021	4.00	1.00	6,348.40	132.24	3,451.46	2,896.94
28-01-052-001-004	MODULO METALICO CON RUEDAS	28/05/2021	4.00	1.00	6,348.40	132.24	3,451.46	2,896.94

28-01-052-001-005	MODULO METALICO CON RUEDAS	28/05/2021	4.00	1.00	6,348.40	132.24	3,451.46	2,896.94
28-01-052-001-006	MODULO METALICO CON RUEDAS	28/05/2021	4.00	1.00	6,348.40	132.24	3,451.46	2,896.94
28-01-052-001-007	MODULO METALICO CON RUEDAS	28/05/2021	4.00	1.00	6,348.40	132.24	3,451.46	2,896.94
28-01-052-001-008	MODULO METALICO CON RUEDAS	28/05/2021	4.00	1.00	6,348.40	132.24	3,451.46	2,896.94
28-01-052-001-009	MODULO METALICO CON RUEDAS	28/05/2021	4.00	1.00	6,348.40	132.24	3,451.46	2,896.94
28-01-052-001-010	MODULO METALICO CON RUEDAS	28/05/2021	4.00	1.00	6,348.40	132.24	3,451.46	2,896.94
28-01-052-001-011	MODULO METALICO CON RUEDAS	28/05/2021	4.00	1.00	6,348.40	132.24	3,451.46	2,896.94
28-01-052-001-012	MODULO METALICO CON RUEDAS	28/05/2021	4.00	1.00	6,348.40	132.24	3,451.46	2,896.94
28-01-052-001-013	MODULO METALICO CON RUEDAS	28/05/2021	4.00	1.00	6,348.40	132.24	3,451.46	2,896.94
28-01-052-040-0003	CREDEZA HAYA 110 X 40, PUERTA	28/05/2021	4.00	1.00	10,950.40	228.11	5,953.67	4,996.73
28-01-052-040-0004	CREDEZA HAYA 16*32*29 PUERTA	28/05/2021	4.00	1.00	10,950.40	228.11	5,953.67	4,996.73
28-01-052-040-0005	CREDEZA HAYA 110 X 40, PUERTA	28/05/2021	4.00	1.00	10,950.40	228.11	5,953.67	4,996.73
28-01-052-040-0006	CREDEZA HAYA 110 X 40, PUERTA	28/05/2021	4.00	1.00	10,950.40	228.11	5,953.67	4,996.73
28-01-052-040-0007	CREDEZA HAYA 110 X 40, PUERTA	28/05/2021	4.00	1.00	10,950.40	228.11	5,953.67	4,996.73
28-01-052-040-0008	CREDEZA HAYA 110 X 40, PUERTA	28/05/2021	4.00	1.00	10,950.40	228.11	5,953.67	4,996.73
28-01-052-040-0009	CREDEZA HAYA 110 X 40, PUERTA	28/05/2021	4.00	1.00	13,216.00	275.31	7,185.59	6,030.41
28-01-052-074-105	SILLA DE VISITANTE ERGONOMICA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-052-074-106	SILLA DE VISITANTE ERGONOMICA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-052-074-108	SILLA DE VISITANTE ERGONOMICA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-052-074-110	SILLA DE VISITANTE ERGONOMICA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-052-074-111	SILLA DE VISITANTE ERGONOMICA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-052-074-112	SILLA DE VISITANTE ERGONOMICA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-052-074-113	SILLA DE VISITANTE ERGONOMICA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-052-074-114	SILLA DE VISITANTE ERGONOMICA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-052-074-115	SILLA DE VISITANTE ERGONOMICA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-052-074-116	SILLA DE VISITANTE ERGONOMICA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-052-074-117	SILLA DE VISITANTE ERGONOMICA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-052-074-118	SILLA DE VISITANTE ERGONOMICA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-052-074-119	SILLA DE VISITANTE ERGONOMICA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-052-074-120	SILLA DE VISITANTE ERGONOMICA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-052-074-122	BANCADA METALICA CON 4 ASIEN	28/05/2021	4.00	1.00	12,224.80	254.66	6,646.63	5,578.17
28-01-052-074-123	BANCADA METALICA CON 4 ASIEN	28/05/2021	4.00	1.00	12,224.80	254.66	6,646.63	5,578.17
28-01-052-075-121	SILLON DE CAJERO CON SU KIT-NE	28/05/2021	4.00	1.00	9,005.76	187.60	4,896.36	4,109.40
28-01-51-023-0858	COMPRA DE KIOSCO DE MADERA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
28-01-52-005-1624	IMPRESORA EPSON MATRIALCAR I	05/08/2019	4.00	0.00	56,662.00	1,180.46	56,504.68	157.32
28-01-52-005-1909	IMPRESORA EPSON ECOTANK L519	18/04/2022	4.00	1.00	23,133.00	481.92	7,421.57	15,711.43
28-01-52-005-2011	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
28-01-52-005-2012	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
28-01-52-005-2013	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
28-01-52-005-2014	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
28-01-52-005-2015	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
28-01-52-005-2291	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
28-01-52-007-0014	AIRE ACONDICIONADO SPLIT 1800C	30/03/2021	4.00	1.00	36,674.59	764.03	21,418.31	15,256.28
28-01-52-007-0015	AIRE ACONDICIONADO DE 5 TONEI	30/03/2021	4.00	1.00	160,146.48	3,336.36	93,529.29	66,617.19
28-01-52-024-0049	ESCRITORIO HAYA CON BASE MET	30/04/2021	4.00	1.00	7,268.80	151.41	4,093.12	3,175.68
28-01-52-024-0050	ESCRITORIO MELANINA COLOR CA	28/05/2021	4.00	1.00	6,985.60	145.51	3,797.81	3,187.79
28-01-52-024-0051	ESCRITORIO MELANINA COLOR CA	28/05/2021	4.00	1.00	6,985.60	145.51	3,797.81	3,187.79

28-01-52-024-0052	ESCRITORIO MELANINA COLOR CA	28/05/2021	4.00	1.00	6,985.60	145.51	3,797.81	3,187.79
28-01-52-024-0053	ESCRITORIO MELANINA COLOR CA	28/05/2021	4.00	1.00	6,985.60	145.51	3,797.81	3,187.79
28-01-52-024-0054	ESCRITORIO MELANINA COLOR CA	28/05/2021	4.00	1.00	6,985.60	145.51	3,797.81	3,187.79
28-01-52-024-0055	ESCRITORIO MELANINA COLOR HA	28/05/2021	4.00	1.00	11,233.60	234.01	6,107.66	5,125.94
28-01-52-024-0056	ESCRITORIO MELANINA COLOR HA	28/05/2021	4.00	1.00	11,233.60	234.01	6,107.66	5,125.94
28-01-52-024-0057	ESCRITORIO MELANINA COLOR HA	28/05/2021	4.00	1.00	11,233.60	234.01	6,107.66	5,125.94
28-01-52-024-0058	ESCRITORIO MELANINA COLOR CA	31/05/2021	4.00	1.00	12,177.60	253.68	6,604.14	5,573.46
28-01-52-024-0059	4 PANELES DIVISORIOS DE METAL	28/05/2021	4.00	1.00	36,249.60	755.18	19,710.20	16,539.40
28-01-52-045-0044	MAQUINA DE CALCULAR SHARP EI	13/12/2021	4.00	1.00	6,300.00	131.23	2,572.11	3,727.89
28-01-52-045-0045	MAQUINA DE CALCULAR SHARP EI	13/12/2021	4.00	1.00	6,300.00	131.23	2,572.11	3,727.89
28-01-52-045-0046	MAQUINA DE CALCULAR SHARP EI	13/12/2021	4.00	1.00	6,300.00	131.23	2,572.11	3,727.89
28-01-52-045-0047	MAQUINA DE CALCULAR SHARP EI	13/12/2021	4.00	1.00	6,299.99	131.23	2,572.11	3,727.88
28-01-52-051-0005	MESA DE REUNIONES COLOR CAOI	28/05/2021	4.00	1.00	50,315.20	1,048.21	27,358.28	22,956.92
28-01-52-051-0006	MESA ESQUINA DE CRISTAL BASE	28/05/2021	4.00	1.00	5,097.60	106.18	2,771.30	2,326.30
28-01-52-051-0051	UN TOPE LAMINADO HAYA PARA E	30/04/2021	4.00	1.00	4,012.00	83.56	2,258.91	1,753.09
28-01-52-051-0052	TOPE LAMINADO HAYA PARA ESCI	30/04/2021	4.00	1.00	4,012.00	83.56	2,258.91	1,753.09
28-01-52-051-0053	TOPE PARA ESCRITORIO HAYA LA	30/04/2021	4.00	1.00	4,012.00	83.56	2,258.91	1,753.09
28-01-52-074-107	SILLA DE VISITANTE ERGONOMI	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-52-074-109	SILLA DE VISITANTE ERGONOMI	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-52-075-0053	SILLON OPERATIVO ERGONOMICO	30/04/2021	4.00	1.00	5,758.40	119.95	3,242.65	2,515.75
28-01-52-075-0054	SILLON ERGONOMICO CON MALLA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-52-075-0055	SILLON ERGONOMICO CON MALLA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-52-075-0056	SILLON ERGONOMICO CON MALLA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-52-075-0057	SILLON ERGONOMICO CON MALLA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-52-075-0058	SILLON ERGONOMICO CON MALLA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-52-075-0059	SILLON ERGONOMICO CON MALLA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-52-075-0060	SILLON ERGONOMICO CON MALLA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-52-075-0061	SILLON ERGONOMICO CON MALLA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-52-075-0062	SILLON ERGONOMICO CON MALLA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-52-075-0063	SILLON ERGONOMICO CON MALLA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-52-075-0064	SILLON ERGONOMICO CON MALLA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-52-075-0065	SILLON ERGONOMICO CON MALLA	28/05/2021	4.00	0.00	5,758.40	119.97	3,131.22	2,627.18
28-01-52-075-0066	SILLON ERGONOMICO CON MALLA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-52-075-0067	SILLON ERGONOMICO CON MALLA	28/05/2021	4.00	1.00	5,758.40	119.95	3,130.69	2,627.71
28-01-52-075-0068	SILLON EJECUTIVO CON ESPALDAI	28/05/2021	4.00	1.00	7,740.80	161.25	4,208.62	3,532.18
28-01-52-079-0001	SOFA DE 3 PERSONAS COLOR NEGR	28/05/2021	4.00	1.00	23,505.60	489.68	12,780.65	10,724.95
28-01-52-079-0002	SOFA DE 2 ASIEN TO COLOR NEGR	28/05/2021	4.00	1.00	21,476.00	447.40	11,677.14	9,798.86
28-04-50-005-1908	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
29-01-51-007-0023-1	COMPRESOR DE AIRE ACONDICION	31/08/2021	4.00	1.00	47,500.00	989.56	22,792.87	24,707.13
29-01-51-007-0027-1	COMPRESOR DE AIRE ACONDICION	31/08/2021	4.00	1.00	47,500.00	989.56	22,792.87	24,707.13
29-01-51-023-0859	COMPRA DE KIOSCO DE MADERA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
29-01-51-048-0150	ESTUFA ELECTRICA EN ACERO	22/05/2019	4.00	1.00	1,770.00	0.00	1,769.00	1.00
29-01-52-005-0142	IMPRESORA (PRINTER EPSON 1415C	25/02/2019	4.00	1.00	14,200.00	0.00	14,199.00	1.00
29-01-52-005-2036	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
29-01-52-005-2037	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
29-01-52-005-2038	COMPUTADORA DE ESCRITORIOH	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
29-01-52-005-2039	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75

29-01-52-005-2040	COMPUTADORA DE ESCRITORIOH	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
29-01-52-005-2041	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
29-01-52-005-2292	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
29-01-52-045-0072	CALCULADORA CACIO, EN EL ARE	10/03/2022	4.00	1.00	4,702.30	97.94	1,635.60	3,066.70
29-01-52-074-0119	SILLAS PARA VISITAS SIN BRAZO	11/04/2019	4.00	1.00	1,860.00	0.00	1,859.00	1.00
29-01-52-074-0120	SILLAS PARA VISITAS SIN BRAZO	22/04/2019	4.00	1.00	1,860.00	0.00	1,859.00	1.00
29-01-52-087-0105	ABANICO LASCO	30/06/2021	4.00	1.00	3,363.00	70.04	1,753.33	1,609.67
29-01-52-087-0106	ABANICO DISCOVERY	26/07/2021	4.00	1.00	3,127.00	65.12	1,573.73	1,553.27
29-01-52-087-0107	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	1,959.92	1,934.08
29-01-52-087-0108	ABANICO LASCO	26/07/2021	4.00	1.00	3,894.00	81.10	1,959.92	1,934.08
29-01-52-087-0109	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	1,959.92	1,934.08
29-01-52-087-0110	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	1,959.92	1,934.08
29-01-52-087-0111	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	1,959.92	1,934.08
29-01-52-087-0112	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	1,959.92	1,934.08
29-01-53-074-0120	SILLA PARA CAJERO-C2060BK /NEC	10/03/2022	4.00	1.00	7,500.00	156.23	2,609.04	4,890.96
29-01-53-074-0121	SILLA PARA CAJERO-C2060BK /NEC	10/03/2022	4.00	1.00	7,499.99	156.23	2,609.04	4,890.95
29-01-52-045-0074	PARA REGISTRAR CALCULADORA	26/10/2020	4.00	1.00	6,224.50	129.66	4,300.39	1,924.11
29-03-52-087-0104	UN ABANICO GOLD PREMIUN 18 PE	26/03/2019	4.00	1.00	2,500.00	0.00	2,499.00	1.00
30-01-51-005-0080	IMPRESORA EPSON L 3110	21/09/2020	4.00	0.00	11,500.00	239.58	8,201.62	3,298.38
30-01-51-023-0860	COMPRA DE KIOSCO DE MADERA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
30-01-52-005-2072	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
30-01-52-005-2073	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
30-01-52-005-2074	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
30-01-52-005-2075	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
30-01-52-005-2076	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
30-01-52-005-2293	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
30-01-52-007-0009	AIRE ACONDICIONADO	04/06/2021	4.00	1.00	29,995.00	624.88	16,163.56	13,831.44
30-01-52-045-0083	SUMADORA ELECTRICA SHARP EL-	28/01/2019	4.00	1.00	3,850.00	0.00	3,849.00	1.00
30-01-52-045-0084	CALCULADORA SHARP	24/05/2019	4.00	1.00	2,950.00	0.00	2,949.00	1.00
30-01-52-045-0090	SUMADORA ELECTRICA	17/11/2022	4.00	1.00	5,625.00	117.17	988.13	4,636.87
30-01-52-074-00165	SILLA SECRETARIAL 2060 S/BRASO	28/04/2022	4.00	1.00	5,400.00	112.48	1,694.70	3,705.30
30-01-52-074-00166	SILLA PARA CAJEROS	28/04/2022	4.00	1.00	10,300.00	214.56	3,232.70	7,067.30
30-01-52-074-00167	SILLA PARA CAJERO	28/04/2022	4.00	1.00	10,300.00	214.56	3,232.70	7,067.30
30-01-52-074-0153	SILLA VISITA CON MAYA	26/04/2019	4.00	1.00	2,750.00	0.00	2,749.00	1.00
30-01-52-074-0154	SILLA VISITA METAL	26/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0155	SILLA VISITA METAL	26/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0156	SILLA VISITA METAL	26/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0157	SILLA VISITA METAL	26/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0158	SILLA VISITA METAL	26/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0159	SILLA VISITA METAL	26/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0160	SILLA PARA VISITAS	30/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0162	SILLA PARA VISITAS	30/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0163	SILLA VISITA METAL	25/06/2019	4.00	1.00	2,500.00	0.00	2,499.00	1.00
30-01-52-074-0164	SILLA PARA VISITAS METAL	25/06/2019	4.00	1.00	2,500.00	0.00	2,499.00	1.00
30-01-52-074-0165	SILLON INFINITI PIEL TERMICA NEI	25/06/2019	4.00	1.00	7,800.00	0.00	7,799.00	1.00
30-01-52-074-0175	TRES BANCADA AIPTORT DE 3/1	04/10/2021	4.00	1.00	45,600.00	949.98	20,804.56	24,795.44
30-01-52-074-0177	SILLON EJECUTIVO	12/01/2022	4.00	1.00	21,000.00	437.48	8,151.71	12,848.29

30-01-52-074-0178	SILLON EJECUTIVO BOSS	03/07/2023	4.00	1.00	11,300.00	219.70	219.70	11,080.30
30-01-52-074-161	SILLA PARA VISITAS	30/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-74-00118	MAQUINA CONTAR DINERO	03/06/2022	4.00	1.00	13,700.00	285.40	3,938.52	9,761.48
30-01-52-74-070	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,239.30	2,260.70
30-01-52-74-071	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,239.30	2,260.70
30-01-52-74-073	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,239.30	2,260.70
30-01-52-74-074	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,239.30	2,260.70
30-01-52-74-075	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,239.30	2,260.70
30-01-52-74-076	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,239.30	2,260.70
30-01-52-74-077	DETECTORA DINERO FALSO	01/03/2022	4.00	1.00	3,400.00	70.81	1,203.77	2,196.23
30-01-53-001-0048	ARCHIVO DE METAL, 4 GAVETAS	10/12/2021	4.00	1.00	10,200.00	212.48	4,185.86	6,014.14
30-03-01-52-007-0010	AIRE ACONDICIONADO	08/09/2022	4.00	1.00	50,800.00	1,058.31	11,359.20	39,440.80
30-03-01-52-045-0084	SUMADORA ELECTRICA SHARP EL	28/01/2019	4.00	1.00	3,850.00	0.00	3,849.00	1.00
30-03-01-52-074-0166	SILLA SECRETARIAL DANZA TELA	25/06/2019	4.00	1.00	5,300.00	0.00	5,299.00	1.00
30-03-01-52-074-0167	SILLA SECRETARIAL TERMICA DE '	01/07/2021	4.00	1.00	4,600.00	95.81	2,395.25	2,204.75
30-03-01-52-074-0168	SILLON EJECUTIVO	01/07/2021	4.00	1.00	15,500.00	322.90	8,072.50	7,427.50
30-03-01-52-074-0169	SILLA VISITA CON BRAZO DE METL	01/07/2021	4.00	1.00	3,300.00	68.73	1,718.25	1,581.75
30-03-01-52-074-0170	SILLA VISITA CON BRAZO	01/07/2021	4.00	1.00	3,300.00	68.73	1,718.25	1,581.75
30-03-01-52-074-0171	SILLA DE VISITAS	28/06/2023	4.00	1.00	2,895.20	60.30	64.32	2,830.88
30-03-01-52-074-0172	SILLA DE VISITAS DY	28/06/2023	4.00	1.00	2,895.20	60.30	64.32	2,830.88
30-03-01-52-074-0173	SILLA DE VISITA VINIL NEGRA	28/06/2023	4.00	1.00	3,500.00	72.90	77.76	3,422.24
30-03-01-52-074-0174	SILLA DE VISITA VINIL NEGRA	29/06/2023	4.00	1.00	3,500.00	72.90	75.33	3,424.67
30-03-52-048-0117	MAQUINA CONTADORA DE BILLET	03/05/2022	4.00	1.00	18,261.02	380.42	5,680.94	12,580.08
30-03-52-074-0171	SILLON SECRETARIA MALLA TELA	03/07/2023	4.00	1.00	5,700.00	110.81	110.81	5,589.19
30-03-52-74-0078	DETECTORA DE BILLETES FALSOS	28/04/2022	4.00	1.00	3,400.00	70.81	1,066.87	2,333.13
30-04-01-087-0099	ABANICO DAIWA PEDESTAL PLAST	22/06/2023	4.00	1.00	3,000.00	62.48	79.14	2,920.86
31-01-50-005-0051	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
31-01-51-001-0046	ARCHIVO DE METAL 8 1/2 X11 DE 4	26/07/2022	4.00	1.00	11,500.00	239.56	2,914.65	8,585.35
31-01-51-001-0047	ARCHIVOS DE METAL 8 1/2 X14 DE .	26/07/2022	4.00	1.00	11,500.00	239.56	2,914.65	8,585.35
31-01-51-023-0861	COMPRA DE KIOSCO DE MADERA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
31-01-52-005-0030	IMPRESORA EPSON LX 350- SUB-GE	11/03/2021	4.00	1.00	13,900.00	289.56	8,300.72	5,599.28
31-01-52-005-0031	IMPRESORA EPSON LX 350 CAJA 2	21/04/2021	4.00	1.00	15,500.00	322.90	8,815.17	6,684.83
31-01-52-005-0032	IMPRES. EPSON PLQ-20 MATRI. S G3	10/03/2020	4.00	1.00	64,401.17	1,341.67	54,605.97	9,795.20
31-01-52-005-2059	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
31-01-52-005-2060	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
31-01-52-005-2061	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
31-01-52-005-2062	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
31-01-52-005-2294	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
31-01-52-074-0084	SILLA DE VISITA NEGRAS CON ESP	29/06/2022	4.00	0.00	7,453.99	155.29	2,023.95	5,430.04
31-01-52-074-0085	SILLA DE VISITA NEGRAS CON ESP	29/06/2022	4.00	0.00	7,453.99	155.29	2,023.95	5,430.04
31-01-52-074-0086	SILLA DE VISITA NEGRAS CON ESP	29/06/2022	4.00	0.00	7,453.99	155.29	2,023.95	5,430.04
31-01-52-074-0087	SILLA DE VISITA NEGRAS CON ESP	29/06/2022	4.00	0.00	7,453.99	155.29	2,023.95	5,430.04
31-01-52-074-0088	SILLA DE VISITA NEGRAS CON ESP	29/06/2022	4.00	0.00	7,453.99	155.29	2,023.95	5,430.04
31-01-52-074-0089	SILLA DE VISITA NEGRAS CON ESP	29/06/2022	4.00	0.00	7,453.99	155.29	2,023.95	5,430.04
31-01-52-074-0090	SILLA DE VISITAS (EJECUTIVAS) EN	29/06/2022	4.00	0.00	13,900.00	289.58	3,774.19	10,125.81
31-01-52-074-0091	SILLA DE VISITAS (EJECUTIVAS) EN	29/06/2022	4.00	0.00	13,900.00	289.58	3,774.19	10,125.81
31-01-52-074-0092	SILLA PARA CAJERO CON BRAZO N	28/07/2023	4.00	1.00	8,200.00	17.08	17.08	8,182.92

31-01-52-075-0004	SILLON EJECUTIVO CON BRAZOS	28/07/2023	4.00	1.00	9,500.00	19.79	19.79	9,480.21
31-01-52-075-0005	SILLON EJECUTIVO CON BRAZOS A	28/07/2023	4.00	1.00	9,500.00	19.79	19.79	9,480.21
31-01-52-075-0006	SILLON EJECUTIVO EN PIEL NEGRC	28/07/2023	4.00	1.00	14,950.00	31.14	31.14	14,918.86
31-01-53-075-0003	SILLON EJECUTIVO DE OFICINA EN	29/06/2022	4.00	1.00	12,900.00	268.73	3,502.45	9,397.55
31-52-045-0044	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	4,305.00	1,895.00
31-52-045-0045	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	4,305.00	1,895.00
31-52-045-0046	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	4,305.00	1,895.00
31-52-045-0047	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	4,305.00	1,895.00
32-00-50-005-1958	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
32-01-01-087-0068	ABANICO DE PEDESTAL UNIVERSA	28/07/2021	4.00	1.00	1,778.00	37.02	892.18	885.82
32-01-01-087-0069	ABANICO DE PEDESTAL UNIVERSA	28/07/2021	4.00	1.00	1,778.00	37.02	892.18	885.82
32-01-01-087-0070	ABANICO UNIVERSAL DE PARED	12/08/2021	4.00	1.00	3,900.00	81.23	1,919.74	1,980.26
32-01-01-087-0071	ABANICO DAIWA	26/05/2023	4.00	1.00	3,800.00	79.15	171.49	3,628.51
32-01-50-005-1756	COMPUTADORA HP PRODESK 400 C	01/10/2021	4.00	1.00	62,290.57	1,297.70	28,549.40	33,741.17
32-01-51-023-0863	COMPRA DE KIOSCO DE MADERA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
32-01-52-005-0079	MONITOR LCD 17 A+	18/06/2019	4.00	1.00	2,378.00	0.00	2,377.00	1.00
32-01-52-005-0080	MONITOR LCD 17 A+	18/06/2019	4.00	1.00	2,378.00	0.00	2,377.00	1.00
32-01-52-005-0081	IMPRESORA WINCOR 4915SERIEW 1	11/04/2023	4.00	1.00	38,055.00	792.79	2,880.47	35,174.53
32-01-52-005-2295	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
32-01-52-045-0076	CONTADORA DE BILLETES	08/08/2022	4.00	0.00	35,105.00	731.35	8,605.55	26,499.45
32-01-52-045-0077	SILLA SECRETARIAL CON SU KIT P	08/08/2022	4.00	0.00	12,410.11	258.54	3,042.16	9,367.95
32-01-52-045-0078	SILLON EJECUTIVO CON CABEZAL	29/06/2023	4.00	1.00	18,290.00	381.02	393.72	17,896.28
32-01-52-045-75	MAQUINA CALCULADORA CASIO	09/02/2022	4.00	0.00	4,366.00	90.96	1,600.90	2,765.10
33-01-51-023-0862	COMPRA DE KIOSCO DE MADERA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	3,380.17	70,369.83
33-01-51-075-0010	SILLON EN VINIL NEGRO	24/03/2021	4.00	1.00	7,900.00	164.56	4,646.08	3,253.92
33-01-51-075-0011	SILLON EN VINIL NEGRO	24/03/2021	4.00	1.00	7,900.00	164.56	4,646.08	3,253.92
33-01-52-0044-0335	MAQUINA SUMADORA SHARP DE E	27/06/2023	4.00	1.00	11,530.00	240.19	264.21	11,265.79
33-01-52-005-2046	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
33-01-52-005-2047	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
33-01-52-005-2048	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
33-01-52-005-2049	COMPUTADORA DE ESCRITORIO H	05/04/2023	4.00	1.00	72,470.24	1,509.78	5,787.49	66,682.75
33-01-52-005-2296	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	3,133.04	65,225.41
33-01-52-044-0333	MAQUINA SUMADORA SHARP EL-2	27/12/2022	4.00	1.00	10,030.00	208.94	1,490.44	8,539.56
33-01-52-075-0008	SILLON EJECUTIVO EN PIEL NEGRC	24/03/2021	4.00	1.00	9,745.76	203.02	5,731.93	4,013.83
33-01-52-075-0008 -1	COMPLETIVO DEL ACTIVO NO: 33-C	24/03/2021	4.00	1.00	1,754.24	36.53	1,031.36	722.88
33-01-52-075-0009	SILLON NEGRO EN PIEL	24/03/2021	4.00	1.00	9,745.76	203.02	5,731.93	4,013.83
33-01-52-075-0009-2	COMPLETVO DEL ACTIVO NO: 33-C	24/03/2021	4.00	1.00	1,754.24	36.53	1,031.36	722.88
33-01-55-007-0311	AIRE ACONDICIONADOTEKNOMAS	29/09/2021	4.00	1.00	42,995.00	895.71	19,735.48	23,259.52
					138,631,671.27	2,491,447.47	50,488,722.86	88,142,948.41


 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 31/08/2023

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida Útil	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-001-1344	MODULO METALICO	28/05/2021	4.00	1.00	6,348.40	132.24	3,583.70	2,764.70
00-01-00-005-1677	IMPRES. MULTIFUNCIONAL , HP LASERJE	16/09/2020	4.00	1.00	28,000.00	583.31	20,688.06	7,311.94
00-01-00-005-1732	COMP. HP ELITEDESK 705 GS 05 BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-01-00-005-1743	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	107,421.27	79,174.04
00-01-00-005-2212	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	8,179.78	73,054.78
00-01-00-007-0845	AIRE ACONDICIONADO SPLIT DE 24000 B	20/01/2020	4.00	1.00	53,309.99	1,110.60	48,163.02	5,146.97
00-01-00-007-0848	AIRE/AC. DE 5 TONELADAS	20/01/2020	4.00	1.00	189,877.49	3,955.76	171,548.13	18,329.36
00-01-00-007-0849	AIRE/AC. DE 5 TONELADAS	20/01/2020	4.00	1.00	189,877.49	3,955.76	171,548.13	18,329.36
00-01-00-007-0864	AIRE ACOND. DE 18000 BTU SPLIT	27/11/2020	4.00	1.00	46,496.60	968.66	32,062.65	14,433.95
00-01-00-040-0069	CREDENZA EN ACABADO MADERA NAT	20/09/2022	4.00	1.00	17,051.00	355.21	4,025.71	13,025.29
00-01-00-050-0212	ESQUINREO MESA DE CRISTAL	20/09/2022	4.00	1.00	14,364.97	299.25	3,391.50	10,973.47
00-01-00-050-0213	MESA DE CENTR TOPE DE CRISTAL	20/09/2022	4.00	1.00	10,922.67	227.53	2,578.67	8,344.00
00-01-00-051-0434	MESA DE CONFERENCIA Y REUNIONES	29/10/2021	4.00	1.00	341,165.77	7,107.60	156,841.04	184,324.73
00-01-00-051-0554	CONSOLA EN COLOR NATURAL	11/10/2022	4.00	1.00	11,894.40	247.78	2,651.25	9,243.15
00-01-00-074-2945	SILLA TAPIZADA EN TELA Y PATAS DE M	24/11/2022	4.00	1.00	9,484.00	197.56	1,817.55	7,666.45
00-01-00-074-2946	SILLA TAPIZADA EN TELA Y PATAS DE M	24/11/2022	4.00	1.00	9,484.00	197.56	1,817.55	7,666.45
00-01-00-087-0389	ABANICO DE PARED	29/10/2021	4.00	1.00	2,757.66	57.43	1,267.29	1,490.37
00-01-20-005-1687	COMP. HP ELITEDESK 705 G5 BFF, MXL0C	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-01-20-005-1721	COMP. HP ELITEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-01-20-005-1878	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-01-20-005-1897	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-01-20-005-1918	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-01-20-005-1940	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-01-20-007-0862	AIREACOND. DE 5 TONELADA	27/11/2020	4.00	1.00	194,100.43	4,043.74	133,847.79	60,252.64
00-01-20-023-0828	ESCRITORIO ZK C/ ALUMINIO TOPE MEL	17/03/2023	4.00	1.00	7,487.71	155.97	852.64	6,635.07
00-01-20-074-2832	BUTACAS P/VISITA SIN PIEL Y MALLA N	16/12/2020	4.00	1.00	6,501.90	135.44	4,401.80	2,100.10
00-01-20-075-0079	SILLON EJECUTIVO ERGONOMICO TAPIZ	05/08/2022	4.00	1.00	22,143.88	461.31	5,935.52	16,208.36
00-01-21-001-1342	MODULO METALICO CON RUEDA S ALUMI	16/12/2020	4.00	1.00	6,313.01	131.50	4,273.75	2,039.26
00-01-21-001-1343	MODULO METALICO CON RUEDA S ALUMI	16/12/2020	4.00	1.00	6,313.01	131.50	4,273.75	2,039.26
00-01-21-023-0776	ESCRITORIO EJECUTIVO C. WENGUE	16/12/2020	4.00	1.00	20,569.74	428.52	13,926.90	6,642.84
00-01-21-023-0777	ESCRITORIO EJECUTIVO C. WENGUE	16/12/2020	4.00	1.00	20,569.74	428.52	13,926.90	6,642.84
00-01-21-040-0108	CREDENZA MELANINA WENGUE 40X110	16/12/2020	4.00	1.00	8,134.50	169.45	5,507.12	2,627.38
00-01-21-040-0109	CREDENZA MELANINA WENGUE 40X110	16/12/2020	4.00	1.00	8,134.49	169.45	5,507.12	2,627.37
00-01-21-074-2830	BUTACAS P/VISITA SIN PIEL Y MALLA N	16/12/2020	4.00	1.00	6,501.90	135.44	4,401.80	2,100.10
00-01-21-074-2831	BUTACAS P/VISITA SIN PIEL Y MALLA N	16/12/2020	4.00	1.00	6,501.90	135.44	4,401.80	2,100.10
00-01-21-074-2833	BUTACAS P/VISITA SIN PIEL Y MALLA N	16/12/2020	4.00	1.00	6,501.90	135.44	4,401.80	2,100.10

00-01-21-075-0939	SILLON EJEC. SIMPIEL MALLA NEGRA	16/12/2020	4.00	1.00	7,908.59	164.74	5,354.05	2,554.54
00-01-21-075-0940	SILLON EJEC. SIMPIEL MALLA NEGRA	16/12/2020	4.00	1.00	7,908.59	164.74	5,354.05	2,554.54
00-01-21-075-0941	SILLON EJEC TIPO FULKUN MALLA NEG]	16/12/2020	4.00	1.00	12,590.91	262.29	8,524.42	4,066.49
00-01-21-075-0942	SILLON EJEC TIPO FULKUN MALLA NEG]	16/12/2020	4.00	1.00	12,590.91	262.29	8,524.42	4,066.49
00-01-30-001-1328	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-01-30-001-1340	ARCHIVO DE METAL 4 GAVETAS	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-01-30-005-1681	COMP. HP ELITEDESK 705 G5 BFF, AMD R	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-01-30-005-1712	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-01-30-005-1807	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-01-30-005-1813	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-01-30-005-1956	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-01-30-006-0113	ARMARIO DE METAL DE 2 PUERTAS	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-01-30-023-0773	TOPE LATERAL PARA ESCRITORIO ADA]	29/03/2019	4.00	1.00	2,636.53	0.00	2,635.53	1.00
00-01-30-040-0104	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-01-30-040-0105	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	0.00	6,041.60	0.00	6,041.60	0.00
00-01-30-074-2821	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-01-30-074-2822	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-01-30-075-0930	SILLON CON BRAZOS Y ESPARDAR EN M	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-01-60-023-0782	ESCRITORIO CON TOPE Y BASE METALIC	11/11/2021	4.00	1.00	20,701.92	431.27	9,329.81	11,372.11
00-01-60-040-0116	CREDENZA EN MELANINA, COLOR MAD]	11/11/2021	4.00	1.00	22,939.20	477.88	10,338.14	12,601.06
00-01-60-040-0117	CREDENZA EN MELANINA, COLOR MAD]	11/11/2021	4.00	1.00	22,939.20	477.88	10,338.14	12,601.06
00-01-60-040-0118	CREDENZA EN MELANINA, COLOR MAD]	11/11/2021	4.00	1.00	22,939.20	477.88	10,338.14	12,601.06
00-01-60-051-0450	MESA DE CENTRO BASE METAL TOPE DI	19/11/2021	4.00	1.00	7,014.73	146.12	3,122.10	3,892.63
00-01-60-051-0451	MESA DE ESQUINA BASE METAL TOPE I	19/11/2021	4.00	1.00	6,883.65	143.39	3,063.77	3,819.88
00-01-60-051-0452	MESA DE ESQUINA, BASE METAL TOPE I	19/11/2021	4.00	1.00	6,883.65	143.39	3,063.77	3,819.88
00-01-60-074-2857	SILLA OPERATIVA CON BRAZOS STICK 5	19/11/2021	4.00	1.00	7,622.80	158.79	3,392.81	4,229.99
00-01-60-075-0943	SILLON EJECUTIVO FUKRUM 069, SEMIP]	19/11/2021	4.00	1.00	15,281.54	318.34	6,801.87	8,479.67
00-01-60-075-0944	SILLON EJECUTIVO FUKRUM 069, SEMIP]	19/11/2021	4.00	1.00	15,281.54	318.34	6,801.87	8,479.67
00-01-60-075-0945	SILLON EJECUTIVO FUKRUM 069, SEMIP]	19/11/2021	4.00	1.00	15,281.54	318.34	6,801.87	8,479.67
00-01-60-075-0946	SILLON EJECUTIVO FUKRUM 069, SEMIP]	19/11/2021	4.00	0.00	15,281.54	318.37	6,802.50	8,479.04
00-01-60-075-0947	SILLON EJECUTIVO FUKRUM 069, SEMIP]	19/11/2021	4.00	1.00	15,281.54	318.34	6,801.87	8,479.67
00-01-60-075-0948	SILLON EJECUTIVO FUKRUM 069, SEMIP]	19/11/2021	4.00	1.00	15,281.54	318.34	6,801.87	8,479.67
00-01-60-075-0950	SILLON EJECUTIVO FUKRUM 069, SEMIP]	19/11/2021	4.00	1.00	15,281.54	318.34	6,801.87	8,479.67
00-01-60-075-0951	SILLON EJECUTIVO FUKRUM 069, SEMIP]	19/11/2021	4.00	1.00	15,281.54	318.34	6,801.87	8,479.67
00-01-60-075-0952	SILLON EJECUTIVO FUKRUM 069, SEMIP]	19/11/2021	4.00	1.00	15,281.54	318.34	6,801.87	8,479.67
00-01-60-075-0953	SILLON EJECUTIVO FUKRUM 069, SEMIP]	19/11/2021	4.00	0.00	15,281.54	318.37	6,802.50	8,479.04
00-01-60-075-0954	SILLON EJECUTIVO FUKRUM 069, SEMIP]	19/11/2021	4.00	1.00	15,281.54	318.34	6,801.87	8,479.67
00-01-60-075-0955	SILLON EJECUTIVO FUKRUM 069, SEMIP]	19/11/2021	4.00	1.00	15,281.54	318.34	6,801.87	8,479.67
00-01-60-075-0956	SILLON EJECUTIVO FUKRUM 069, SEMIP]	19/11/2021	4.00	1.00	15,281.54	318.34	6,801.87	8,479.67
00-01-60-075-0957	SILLON EJECUTIVO FUKRUM 069, SEMIP]	19/11/2021	4.00	1.00	15,281.54	318.34	6,801.87	8,479.67
00-01-60-075-0958	SILLON EJECUTIVO FUKRUM 069, SEMIP]	19/11/2021	4.00	1.00	15,281.54	318.34	6,801.87	8,479.67
00-01-60-075-0959	SILLON EJECUTIVO FUKRUM 069, SEMIP]	19/11/2021	4.00	1.00	15,281.54	318.34	6,801.87	8,479.67
00-01-60-075-0960	SILLON EJECUTIVO FUKRUM 069, SEMIP]	23/05/2022	4.00	1.00	21,171.88	441.06	6,733.52	14,438.36
00-01-60-075-0961	SILLON EJECUTIVO FUKRUM 069, SEMIP]	23/05/2022	4.00	1.00	21,171.88	441.06	6,733.52	14,438.36
00-01-60-075-0962	SILLON EJECUTIVO FUKRUM 069, SEMIP]	23/05/2022	4.00	1.00	21,171.88	441.06	6,733.52	14,438.36
00-01-60-079-0037	SOFA EMI, TAPIZADO EN SEMIPIEL NEGF	19/11/2021	4.00	1.00	40,883.70	851.72	18,198.42	22,685.28
00-01-60-079-0038	SOFA EMI, TAPIZADO EN SEMIPIEL NEGF	19/11/2021	4.00	1.00	31,139.73	648.72	13,860.99	17,278.74

00-02-00-005-1819	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-02-00-007-0854	AIRE AC. MANEJ. DE 3 TONELADAS INVE	12/06/2020	4.00	1.00	59,272.54	1,234.82	47,664.05	11,608.49
00-02-00-027-0075	TRAMERIA O ESTANTE DE METAL	30/12/2019	4.00	1.00	6,962.00	145.02	6,385.71	576.29
00-02-00-027-0076	11 ESTANTES DE TRAMERIA EN METAL	24/06/2022	4.00	1.00	155,181.80	3,232.93	45,907.61	109,274.19
00-02-00-051-0552	MESA REDONDA SKY FOLDING BAR 60C	25/08/2022	4.00	1.00	11,607.66	241.81	2,950.08	8,657.58
00-02-00-051-0553	MESA REDONDA SKY FOLDING BAR 60C	25/08/2022	4.00	1.00	11,607.66	241.81	2,950.08	8,657.58
00-02-00-074-2896	TABURETE AIR BAR 75 COLOR BLANCO.	25/08/2022	4.00	1.00	9,207.54	191.80	2,339.96	6,867.58
00-02-00-074-2897	TABURETE AIR BAR 75 COLOR BLANCO	25/08/2022	4.00	1.00	9,207.54	191.80	2,339.96	6,867.58
00-02-00-074-2898	TABURETE AIR BAR 75 COLOR BLANCO	25/08/2022	4.00	1.00	9,207.54	191.80	2,339.96	6,867.58
00-02-00-074-2899	TABURETE AIR BAR 75 COLOR BLANCO	25/08/2022	4.00	1.00	9,207.54	191.80	2,339.96	6,867.58
00-02-00-075-0942	SILLON ORTOPEDICO	18/08/2021	4.00	1.00	14,231.75	296.47	7,243.75	6,988.00
00-03-00-005-1599	COMP.DELL169 S.H689XQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-03-00-005-1710	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-03-00-005-1757	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-03-00-005-1765	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-03-00-005-1774	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-03-00-005-1864	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-03-00-005-1922	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-03-00-005-1961	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-03-00-005-1971	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-03-00-005-1986	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-03-00-005-2168	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
00-03-00-005-2216	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	8,179.78	73,054.78
00-03-00-005-2217	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	8,179.78	73,054.78
00-03-00-005-2220	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	8,179.78	73,054.78
00-03-00-005-2240	LAPTOP CLASE B ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	8,179.79	73,054.79
00-04-00-001-1333	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-04-00-001-1341	ARCHIVO DE METAL 4 GAV. 8/12/X11 C. C	26/02/2020	4.00	1.00	8,932.60	186.08	7,833.97	1,098.63
00-04-00-005-1630	MONITOR DELL 27 PULGADAS NEGROS	24/05/2023	4.00	1.00	17,936.00	373.65	1,208.13	16,727.87
00-04-00-005-1631	COMPRA DE MONITOR DELL 27 PULGAD	24/05/2023	4.00	1.00	17,936.00	373.65	1,208.13	16,727.87
00-04-00-005-1678	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.61	2,451.22	80,971.97	36,687.64
00-04-00-005-1679	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.61	2,451.22	80,971.97	36,687.64
00-04-00-005-1680	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.60	2,451.22	80,971.97	36,687.63
00-04-00-005-1767	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-00-005-1840	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,292.57	1,297.74	29,848.02	32,444.55
00-04-00-005-1916	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-00-005-1943	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-00-005-1997	EQUIPOS TECNOLOGIICOS QUE SUSTITU	24/02/2023	4.00	1.00	14,123,610.51	294,241.86	1,775,259.22	12,348,351.29
00-04-00-005-2016	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
00-04-00-005-2018	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
00-04-00-005-2082	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
00-04-00-005-2084	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
00-04-00-005-2096	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
00-04-00-005-2097	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
00-04-00-005-2098	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
00-04-00-005-2099	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
00-04-00-005-2153	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97

00-04-50-005-1609	EQUIPOS. SISTEMA DE ALMAC. DE RED S	12/04/2019	4.00	1.00	9,797,447.76	0.00	9,797,446.76	1.00
00-04-50-005-1615	RAUSTER CISCO C897 VAMG-LTE-GA-K9	26/07/2019	4.00	1.00	140,035.41	0.00	140,034.41	1.00
00-04-50-005-1616	RAUSTER CISCO C897 VAMG-LTE-GA-K9	26/07/2019	4.00	1.00	140,035.40	0.00	140,034.40	1.00
00-04-50-005-1617	CISCO SWICH WS-C2960X-24PS-L	26/07/2019	4.00	1.00	104,356.72	0.00	104,355.72	1.00
00-04-50-005-1626	IMPRESORA EPSON MATRIALCAR PLQ-20	05/08/2019	4.00	1.00	56,662.00	157.27	56,661.00	1.00
00-04-50-005-1630	SWITCH CISCO CATALYST 9200L24-POR	24/01/2020	4.00	1.00	227,543.35	4,740.47	204,946.32	22,597.03
00-04-50-005-1631	SWITCH CISCO CATALYST 9200L24-POR	24/01/2020	4.00	1.00	227,543.35	4,740.47	204,946.32	22,597.03
00-04-50-005-1632	SWITCH CISCO CATALYST 9200L24-POR	24/01/2020	4.00	1.00	227,543.35	4,740.47	204,946.32	22,597.03
00-04-50-005-1633	SWITCH CISCO CATALYST 9200L24-POR	24/01/2020	4.00	1.00	227,543.35	4,740.47	204,946.32	22,597.03
00-04-50-005-1634	SWITCH CISCO CATALYST 9200L24-POR	24/01/2020	4.00	1.00	227,543.35	4,740.47	204,946.32	22,597.03
00-04-50-005-1635	SWITCH CISCO CATALYST 9200L24-POR	24/01/2020	4.00	1.00	227,543.33	4,740.47	204,946.32	22,597.01
00-04-50-005-1636	SWITCH CISCO CATALYST 9200L24-POR	24/01/2020	4.00	1.00	227,543.33	4,740.47	204,946.32	22,597.01
00-04-50-005-1637	SWITCH CISCO CATALYST 9200L24-POR	24/01/2020	4.00	1.00	227,543.33	4,740.47	204,946.32	22,597.01
00-04-50-005-1638	SWITCH CISCO CATALYST 9500L16-POR	24/01/2020	4.00	1.00	945,476.09	19,697.40	851,584.26	93,891.83
00-04-50-005-1639	IMPRES. EPSON PLQ-20 MATRI. S G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
00-04-50-005-1640	IMPRES. EPSON PLQ-20 MATRI. S G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
00-04-50-005-1642	IMPRES. EPSON PLQ-20 MATRI. S G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
00-04-50-005-1646	IMPRES. EPSON PLQ-20 MATRI. S G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
00-04-50-005-1647	IMPRES. EPSON PLQ-20 MATRI. S G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
00-04-50-005-1648	IMPRES. EPSON PLQ-20 MATRI. S G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
00-04-50-005-1650	IMPRES. EPSON PLQ-20 MATRI. S G3NY01	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
00-04-50-005-1652	IMPRES. EPSON PLQ-20 MATRI. S G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
00-04-50-005-1653	IMPRES. EPSON PLQ-20 MATRI. S G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
00-04-50-005-1655	IMPRES. EPSON PLQ-20 MATRI. S G3NY01	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
00-04-50-005-1658	IMPRES. EPSON PLQ-20 MATRI. S G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
00-04-50-005-1660	IMPRES. EPSON PLQ-20 MATRI. S G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
00-04-50-005-1661	IMPRES. EPSON PLQ-20 MATRI. S G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
00-04-50-005-1662	IMPRES. EPSON PLQ-20 MATRI. S G3NY01	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
00-04-50-005-1666	IMPRES. EPSON PLQ-20 MATRI. S G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
00-04-50-005-1668	IMPRES. EPSON PLQ-20 MATRI. S G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
00-04-50-005-1669	IMPRES. EPSON PLQ-20 MATRI. S G3NY01	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
00-04-50-005-1670	IMPRES. EPSON PLQ-20 MATRI. S G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
00-04-50-005-1673	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-04-50-005-1674	IMPRES. EPSON PLQ-20 MATRI. S G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
00-04-50-005-1676	IMPRES. EPSON PLQ-20 MATRI. S G3NY01	10/03/2020	4.00	1.00	64,401.05	1,341.67	55,947.64	8,453.41
00-04-50-005-1684	COMP. HP ELITEDESK 705 G5 BFF, AMD R	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-04-50-005-1690	COMP. HP ELITEDESK 705 G5 BFF,MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-04-50-005-1693	COMP. HP ELITEDESK 705 G5 BFF,MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-04-50-005-1696	COMP. HP ELITEDESK 705 G5 BFF,MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-04-50-005-1697	COMP. HP ELITEDESK 705 G5 BF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-04-50-005-1706	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-04-50-005-1708	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-04-50-005-1714	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-04-50-005-1716	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-04-50-005-1717	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-04-50-005-1720	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-04-50-005-1725	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91

00-04-50-005-1861	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1862	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1863	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1866	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1868	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1874	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1882	COMPUTADORA HP PRODEKS 400 G7	01/10/2021	4.00	1.00	56,000.00	1,166.65	26,832.95	29,167.05
00-04-50-005-1882-1	COMPLETIVO EN REGISTRO DE COMPUT	01/10/2021	4.00	1.00	6,290.57	131.03	3,013.69	3,276.88
00-04-50-005-1885	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1891	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1896	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1898	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1905	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1914	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1915	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1917	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1920	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1921	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1927	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1931	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1934	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1938	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1939	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1941	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1944	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1948	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1953	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1959	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1963	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1965	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1968	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1973	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1976	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1977	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1978	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1983	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1984	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1985	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1987	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1988	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1990	COMPUTADORA HP PRODEKS 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-04-50-005-1991	COMPUTADORA HP PRODEKS 400 G7	01/10/2021	4.00	1.00	62,288.82	1,297.66	29,846.18	32,442.64
00-04-50-005-1992	TABLE SANSUNG X PERT 91149, SM-T220	26/11/2021	4.00	1.00	9,999.00	208.29	4,401.86	5,597.14
00-04-50-005-1993	SWITCH-GEN DE 48 PUERTO POE CISCO	29/12/2021	4.00	1.00	50,445.00	1,050.92	21,088.46	29,356.54
00-04-50-005-1994	SWITCH-GEN DE 48 PUERTO POE CISCO	29/12/2021	4.00	1.00	50,445.00	1,050.92	21,088.46	29,356.54
00-04-50-005-1995	SISTEMA DE EXPANSIÓN DEL ALMACEN	24/01/2023	4.00	1.00	13,467,195.20	280,566.55	2,029,431.38	11,437,763.82
00-04-50-007-0856	AIRE INVERTER SEVEWELL, 24 MIL BTU	21/07/2020	4.00	1.00	62,927.80	1,310.98	48,943.25	13,984.55

00-04-50-007-0872	CONDENZADORA AIRE DE PRECISION, IN	29/09/2021	4.00	1.00	1,188,636.72	24,763.24	570,379.96	618,256.76
00-04-52-005-2017	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
00-04-52-005-2019	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
00-04-52-005-2023	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
00-04-52-005-2081	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
00-04-52-005-2083	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
00-04-52-005-2086	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
00-04-52-005-2183	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
00-04-52-005-2297	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
00-04-52-005-2298	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
00-04-52-005-2299	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
00-05-00-001-1305	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	0.00	5,123.39	0.00	5,123.39	0.00
00-05-00-001-1306	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-05-00-001-1307	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-05-00-001-1308	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-05-00-001-1309	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-05-00-001-1310	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-05-00-001-1311	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-05-00-001-1312	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1313	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1314	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1315	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1316	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1317	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1318	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1319	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1320	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1321	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1334	ARCHIVO DE METAL 4 GAVETAS	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-05-00-001-1335	ARCHIVO DE METAL 4 GAVETAS	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-05-00-001-1336	ARCHIVO DE METAL 4 GAVETAS	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-05-00-005-1594	COMP. DELL 169 S.H683XQ2	02/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-05-00-005-1825	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-05-00-005-1832	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-05-00-005-1836	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-05-00-005-1838	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.70	1,297.70	29,847.10	32,443.60
00-05-00-005-1839	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-05-00-005-1843	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-05-00-005-1846	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-05-00-005-1849	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-05-00-005-1853	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-05-00-005-1854	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-05-00-005-1857	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-05-00-005-1858	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-05-00-005-1859	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-05-00-005-1883	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-05-00-005-1901	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47

00-05-00-005-1974	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-05-00-005-1996	LAPTOP APPLE MACBOOK PRO14" M1 PR	19/01/2023	4.00	1.00	160,930.31	3,352.69	24,809.91	136,120.40
00-05-00-005-2195	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	8,179.78	73,054.78
00-05-00-005-2196	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	8,179.78	73,054.78
00-05-00-005-2197	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	8,179.78	73,054.78
00-05-00-005-2198	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	8,179.78	73,054.78
00-05-00-005-2199	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	8,179.78	73,054.78
00-05-00-005-2204	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	8,179.78	73,054.78
00-05-00-005-2205	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	8,179.78	73,054.78
00-05-00-005-2206	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	8,179.78	73,054.78
00-05-00-005-2207	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	8,179.78	73,054.78
00-05-00-005-2208	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	8,179.78	73,054.78
00-05-00-005-2209	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	8,179.78	73,054.78
00-05-00-005-2214	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	8,179.79	73,054.79
00-05-00-006-0107	ARMARIO DE METAL DE 2 PUERTAS	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-05-00-006-0108	ARMARIO DE METAL DE 2 PUERTAS	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-05-00-007-0834	AIRE ACOND.TIPO MANEJ. DE 5 TONELA	06/02/2019	4.00	1.00	107,564.50	0.00	107,563.50	1.00
00-05-00-007-0835	AIRE ACOND.TIPO SPLIT 12000 BTU	06/02/2019	4.00	0.00	28,591.16	0.00	28,591.16	0.00
00-05-00-007-0836	AIRE ACOND.TIPO SPLIT 18000 BTU	06/02/2019	4.00	1.00	39,691.16	0.00	39,690.16	1.00
00-05-00-007-0837	AIRE ACOND.TIPO SPLIT 18000 BTU	06/02/2019	4.00	1.00	39,691.16	0.00	39,690.16	1.00
00-05-00-007-0871	CONDENZADORA DE 5 TONELADA, 60MI	29/09/2021	4.00	1.00	69,000.00	1,437.48	33,109.96	35,890.04
00-05-00-023-0765	ESCRITORIO EN ALUM, MELANINA 70X10	27/03/2019	4.00	1.00	8,505.44	0.00	8,504.44	1.00
00-05-00-023-0766	ESCRITORIO DE ALUM, MELANINA 70X10	27/03/2019	4.00	1.00	8,178.81	0.00	8,177.81	1.00
00-05-00-023-0767	ESCRITORIO DE ALUM, MELANINA 70X10	27/03/2019	4.00	1.00	8,178.81	0.00	8,177.81	1.00
00-05-00-023-0768	ESCRITORIO DE ALUM, MELANINA 70X10	27/03/2019	4.00	1.00	8,178.81	0.00	8,177.81	1.00
00-05-00-040-0095	CREDENZA MODULAR 40 X 150	27/03/2019	4.00	1.00	9,428.67	0.00	9,427.67	1.00
00-05-00-040-0096	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-05-00-040-0097	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-05-00-040-0098	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-05-00-040-0110	CREDENZA COLOR HAYA CON PUERTA C	16/06/2021	4.00	1.00	13,216.00	275.31	7,286.54	5,929.46
00-05-00-043-0675	MAQUINA DE ESCRIBIR NAKAJIMA WPT	08/12/2021	4.00	1.00	33,793.50	704.01	14,619.94	19,173.56
00-05-00-050-0209	MESA CON TOPE DE CRISTAL	27/03/2019	4.00	1.00	4,597.28	0.00	4,596.28	1.00
00-05-00-051-0394	MESA DE REUNION MODULAR	27/03/2019	4.00	1.00	20,085.13	0.00	20,084.13	1.00
00-05-00-051-0396	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0397	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0398	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	2,497.82	0.00	2,496.82	1.00
00-05-00-051-0399	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0400	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0401	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0402	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0403	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0404	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	2,497.82	0.00	2,496.82	1.00
00-05-00-051-0405	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0411	PANELES DIVISORES CON CRISTAL DE 3	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0412	PANELES DIVISORES CON CRISTAL DE 3	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0413	PANELES DIVISORES CON CRISTAL DE 3	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0414	PANELES DIVISORES CON CRISTAL DE 3	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00

00-05-00-080-0188	GAVINETE COLGANTE EN MELANINA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-05-00-080-0189	GAVINETE COLGANTE EN MELANINA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-05-00-080-0190	GAVINETE COLGANTE EN MELANINA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-05-00-080-0191	GAVINETE COLGANTE EN MELANINA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-05-00-080-0192	GAVINETE COLGANTE EN MELANINA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-06-00-005-1876	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-06-00-005-1919	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-06-00-005-1930	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-06-00-006-0116	ARMARIDE METAL	30/12/2020	4.00	1.00	19,995.00	416.54	13,343.16	6,651.84
00-06-00-074-2936	SILLA SECRETERIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
00-07-00-005-1604	COMP.DELL DL-169 S.BRCFX2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-07-00-005-1764	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-07-00-007-0844	AIRE ACOND.2 MANJADORA Y UNA CON	30/09/2019	4.00	1.00	285,000.92	5,937.50	279,260.42	5,740.50
00-07-11-005-1686	COMP. HP ELITEDESK 705 G5 BFF, MXL01	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-07-11-005-1689	COMP. HP ELITEDESK 705 G5 BFF,MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-07-11-005-1794	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-07-11-005-1804	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-07-11-005-1899	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-07-11-005-1924	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-07-12-005-1771	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-07-12-005-1772	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-07-12-005-1803	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-07-12-005-1808	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-07-12-005-1811	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	0.00	62,290.57	1,297.72	29,847.56	32,443.01
00-07-12-005-1904	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-07-12-005-1942	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-07-12-005-1972	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-07-12-005-1982	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-07-19-005-1739	COMP. HP ELITTE DESK 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-07-19-005-1790	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-07-19-005-1950	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-07-19-005-1989	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-08-00-005-1605	COMP.DELL DL-169 S.BRMFX2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-08-00-005-1682	COMP. HP ELITEDESK 705 G5 BFF, AMD R	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-08-00-005-1688	COMP. HP ELITEDESK 705 G5 BFF, MXL0C	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-08-00-005-1694	COMP. HP ELITEDESK 705 G5 BFF,MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-08-00-005-1695	COMP. HP ELITEDESK 705 G5 BFF,MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-08-00-005-1707	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-08-00-005-1722	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-08-00-005-1724	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-08-00-005-1735	COMP. HP ELITTE DESK 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-08-00-005-1741	COMP. ELITEDESK HP 705G5BFF, MXL008	23/02/2021	4.00	1.00	58,293.79	1,214.43	36,635.31	21,658.48
00-08-00-005-1742	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	107,421.27	79,174.04
00-08-00-005-1844	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-08-00-005-1867	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-08-00-005-1903	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-08-00-005-2167	IMPRESAORA DE CARNETS A DOS CARA	18/07/2023	4.00	1.00	461,710.40	9,618.95	13,787.16	447,923.24

00-08-00-005-2215	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	8,179.78	73,054.78
00-08-00-007-0841	AIRE ACOND.SPLIT DE 24,000 BTU INVER	22/05/2019	4.00	1.00	48,970.00	0.00	48,969.00	1.00
00-08-00-007-0842	AIRE ACOND.SPLIT DE 24,000 BTU INVER	22/05/2019	4.00	1.00	48,970.00	0.00	48,969.00	1.00
00-08-00-007-0846	AIRE/AC. SPLIT DE 18000 BTU	20/01/2020	4.00	1.00	42,260.00	880.40	38,180.01	4,079.99
00-08-00-007-0847	AIRE/AC. SPLIT DE 18000 BTU	20/01/2020	4.00	1.00	42,260.00	880.40	38,180.01	4,079.99
00-08-00-007-0863	AIRE ACOND. DE 3 TONELADA	27/11/2020	4.00	1.00	58,896.60	1,226.99	40,613.37	18,283.23
00-09-00-001-1322	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-09-00-001-1323	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-09-00-001-1324	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-09-00-001-1325	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-09-00-001-1326	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-09-00-001-1327	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-09-00-001-1337	ARCHIVO DE METAL 4 GAVETAS	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-09-00-001-1338	ARCHIVO DE METAL 4 GAVETAS	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-09-00-005-1600	COMP.DELL169 S.H67QOQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-09-00-005-1704	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-09-00-005-1824	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-09-00-005-1877	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-09-00-005-1892	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-09-00-005-1912	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-09-00-005-1913	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-09-00-005-1928	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-09-00-005-1936	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-09-00-005-1951	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-09-00-005-1967	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-09-00-006-0109	ARMARIODE METAL DE 2 PUERTAS	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-09-00-006-0110	ARMARIODE METAL DE 2 PUERTAS	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-09-00-007-0833	AIRE ACOND.TIPO MANEJ. DE 5 TONELA	06/02/2019	4.00	1.00	107,564.50	0.00	107,563.50	1.00
00-09-00-007-0838	AIRE ACOND.TIPO SPLIT 18000 BTU	06/02/2019	4.00	1.00	39,691.16	0.00	39,690.16	1.00
00-09-00-023-0769	ESCRITORIO DE ALUM, MELANINA 70X10	27/03/2019	4.00	1.00	8,505.44	0.00	8,504.44	1.00
00-09-00-023-0770	ESCRITORIO DE ALUM, MELANINA 70X10	27/03/2019	4.00	1.00	8,178.81	0.00	8,177.81	1.00
00-09-00-023-0771	ESCRITORIO DE ALUM, MELANINA 70X10	27/03/2019	4.00	1.00	8,178.81	0.00	8,177.81	1.00
00-09-00-023-0772	ESCRITORIO DE ALUM, MELANINA 70X10	27/03/2019	4.00	1.00	8,178.81	0.00	8,177.81	1.00
00-09-00-023-0775	TOPE LATERAL PARA ESCRITORIO ADA	29/03/2019	4.00	1.00	1,990.92	0.00	1,989.92	1.00
00-09-00-040-0099	CREDENZA MODULAR 40 X 150	27/03/2019	4.00	1.00	9,428.67	0.00	9,427.67	1.00
00-09-00-040-0100	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-09-00-040-0101	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-09-00-040-0102	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-09-00-040-0103	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-09-00-050-0211	MESA CON TOPE DE CRISTAL	27/03/2019	4.00	1.00	4,597.28	0.00	4,596.28	1.00
00-09-00-051-0210	MESA CON TOPE DE CRISTAL	27/03/2019	4.00	1.00	4,597.28	0.00	4,596.28	1.00
00-09-00-051-0395	MESA DE REUNION MODULAR	27/03/2019	4.00	1.00	9,960.14	0.00	9,959.14	1.00
00-09-00-051-0406	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	2,497.82	0.00	2,496.82	1.00
00-09-00-051-0407	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-09-00-051-0408	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-09-00-051-0409	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	2,497.82	0.00	2,496.82	1.00
00-09-00-051-0410	TOPE EN MELANINA DE 140X60X2	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00

00-09-00-051-0424	PANELES DIVISORES CON CRISTAL DE 3.	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0425	PANELES DIVISORES CON CRISTAL DE 3.	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0426	PANELES DIVISORES CON CRISTAL DE 3.	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0427	PANELES DIVISORES CON CRISTAL DE 3.	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0428	PANELES DIVISORES CON CRISTAL DE 3.	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0429	PANELES DIVISORES CON CRISTAL DE 3.	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0430	PANELES DIVISORES CON CRISTAL DE 3.	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0431	PANELES DIVISORES CON CRISTAL DE 3.	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0438	PANELES DOBLE FONDO ALUMINIO 32X	29/03/2019	4.00	1.00	13,322.74	0.00	13,321.74	1.00
00-09-00-051-0439	PANELES DOBLE FONDO ALUMINIO 32X	29/03/2019	4.00	1.00	13,322.74	0.00	13,321.74	1.00
00-09-00-051-0440	PANELES DOBLE FONDO ALUMINIO 32X	29/03/2019	4.00	1.00	13,322.74	0.00	13,321.74	1.00
00-09-00-051-0441	PANELES DOBLE FONDO ALUMINIO 32X	29/03/2019	4.00	1.00	13,322.74	0.00	13,321.74	1.00
00-09-00-051-0442	PANELES DOBLE FONDO ALUMINIO 32X	29/03/2019	4.00	1.00	13,322.77	0.00	13,321.77	1.00
00-09-00-074-2808	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	6,435.96	0.00	6,434.96	1.00
00-09-00-074-2809	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	6,435.96	0.00	6,434.96	1.00
00-09-00-074-2810	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2811	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2812	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2813	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2814	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2815	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2816	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2817	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2818	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-075-0922	SILLON CON BRAZOS Y ESPARDAR EN M	27/03/2019	4.00	1.00	11,098.96	0.00	11,097.96	1.00
00-09-00-075-0923	SILLON CON BRAZOS Y ESPARDAR EN M	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-075-0924	SILLON CON BRAZOS Y ESPARDAR EN M	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-075-0925	SILLON CON BRAZOS Y ESPARDAR EN M	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-075-0926	SILLON CON BRAZOS Y ESPARDAR EN M	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-075-0927	SILLON CON BRAZOS Y ESPARDAR EN M	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-075-0928	SILLON CON BRAZOS Y ESPARDAR EN M	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-075-0929	SILLON CON BRAZOS Y ESPARDAR EN M	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-080-0193	GAVINETE COLGANTE EN MELANINA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-09-00-080-0194	GAVINETE COLGANTE EN MELANINA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-09-00-080-0195	GAVINETE COLGANTE EN MELANINA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-09-00-080-0196	GAVINETE COLGANTE EN MELANINA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-09-00-080-0197	GAVINETE COLGANTE EN MELANINA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-09-00-080-0198	GAVINETE COLGANTE EN MELANINA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-09-00-080-0199	GAVINETE COLGANTE EN MELANINA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-1-00-023-0807-1	ESCRITORIO EN MELAMINA COLOR HAY	08/08/2022	4.00	1.00	1,224.97	25.50	325.55	899.42
00-10-00-005-1601	COMP.DELL169 S.H67POQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-10-00-005-1731	COMP. HP ELITEDESK 705 GS 05 BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-10-00-005-1785	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-10-00-005-1806	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	0.00	62,290.57	1,297.72	29,847.56	32,443.01
00-10-00-005-1869	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-10-00-005-1909	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-10-00-005-1969	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47

00-10-00-007-0859	CONDENSADOR DE 5 TONELADA	27/11/2020	4.00	1.00	74,871.43	1,559.80	51,629.38	23,242.05
00-10-00-007-0860	AIRE ACOND. DE 5 TONELADA	27/11/2020	4.00	1.00	194,100.43	4,043.74	133,847.79	60,252.64
00-10-10-005-1812	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-10-10-005-1879	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-10-10-005-1910	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-10-10-005-1964	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-10-26-005-1887	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-10-26-005-1890	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-10-26-005-1894	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-10-26-005-1957	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-10-26-005-2175	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
00-10-30-005-1711	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-10-30-005-1880	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-10-30-005-1888	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-10-30-005-1906	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-10-30-005-1932	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-10-30-045-0843	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,371.26	4,422.24
00-10-30-045-0844	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,371.26	4,422.24
00-10-30-045-0845	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,371.26	4,422.24
00-10-40-005-1628	IMPRESORA EPSON FX-890	30/09/2019	4.00	1.00	21,738.68	452.87	21,299.99	438.69
00-10-40-007-2843	UNIDAD DE A/A TIPO SPLIT DE 18,000. BT	28/06/2019	4.00	1.00	36,580.00	0.00	36,579.00	1.00
00-10-40-074-2937	SILLA PARA CAJERO, CON KIT	28/05/2021	4.00	1.00	9,005.76	187.60	5,083.96	3,921.80
00-11-00-005-1596	COMP.DELL169 S.H685ZQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-11-00-005-1629	MONITOR DELL 27 " P12719H, LED RSOL	29/11/2019	4.00	1.00	13,000.00	270.81	12,195.48	804.52
00-11-00-005-1691	COMP. HP ELITEDESK 705 G5 BFF,MXL01:	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-11-00-005-1709	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-11-00-005-1734	COMP. HP ELITTE DESK 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-11-00-005-1755	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-11-00-005-1763	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-11-00-005-1779	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-11-00-005-1830	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-11-00-005-1884	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-11-00-005-1893	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-11-00-005-1895	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-11-00-005-1911	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-11-00-005-1923	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-11-00-005-1935	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-11-00-005-1955	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-11-00-005-2211	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	8,179.78	73,054.78
00-11-00-005-2228	LAPTOP CLASE B ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	8,179.79	73,054.79
00-11-00-007-0843	AIRE ACOND. SPLIT, 18,000 BTU	30/09/2019	4.00	1.00	47,300.02	985.40	46,346.65	953.37
00-11-00-007-0865	AIRE ACOND. DE 12000 BTU LEXNNOX IN	16/03/2021	4.00	1.00	34,383.38	716.30	21,130.85	13,252.53
00-12--00-079-0046	SOFA DE 2 ASIENTO NEGRO PIEL SINTET	28/02/2023	4.00	1.00	27,140.00	565.40	3,411.25	23,728.75
00-12-00-001-1358	ARCHIVO LATERAL EN METALICO CRIS	08/08/2022	4.00	1.00	17,853.19	371.92	4,748.18	13,105.01
00-12-00-001-1359	ARCHIVO LATERAL EN METALICO CRIS	08/08/2022	4.00	1.00	17,853.19	371.92	4,748.18	13,105.01
00-12-00-001-1360	ARCHIVO LATERAL EN METALICO CRIS	08/08/2022	4.00	1.00	17,853.19	371.92	4,748.18	13,105.01
00-12-00-001-1361	ARCHIVO LATERAL EN METALICO CRIS	08/08/2022	4.00	1.00	17,853.19	371.92	4,748.18	13,105.01

00-12-00-001-1457	MODULOS DE METAICOSCON RUEDAS C	07/12/2022	4.00	1.00	7,191.20	149.80	1,318.24	5,872.96
00-12-00-001-1458	MODULOS DE METAICOSCON RUEDAS C	07/12/2022	4.00	1.00	7,191.20	149.80	1,318.24	5,872.96
00-12-00-001-1459	MODULOS DE METAICOSCON RUEDAS C	07/12/2022	4.00	1.00	7,191.20	149.80	1,318.24	5,872.96
00-12-00-001-1460	MODULO METALICOSCON RUEDA COLO	07/12/2022	4.00	1.00	7,191.20	149.80	1,318.24	5,872.96
00-12-00-001-1461	MODULO METALICO CONRUEDA COLOR	07/12/2022	4.00	1.00	7,191.33	149.80	1,318.24	5,873.09
00-12-00-001-1462	MODULO METALICO CON RUEDAS COLC	28/02/2023	4.00	1.00	7,139.00	148.71	897.22	6,241.78
00-12-00-001-1463	MODULO METALICO CON RUEDAS COLC	28/02/2023	4.00	1.00	7,139.00	148.71	897.22	6,241.78
00-12-00-001-1464	MODULO METALICO CON RUEDAS COLC	28/02/2023	4.00	1.00	7,139.00	148.71	897.22	6,241.78
00-12-00-001-1465	MODULO METALICO CON RUEDAS COLC	28/02/2023	4.00	0.00	7,139.00	148.73	897.34	6,241.66
00-12-00-001-1466	MODULO METALICO CON RUEDAS COLC	28/02/2023	4.00	1.00	7,139.00	148.71	897.22	6,241.78
00-12-00-001-1467	MODULO METALICO CON RUEDAS COLC	28/02/2023	4.00	1.00	7,139.00	148.71	897.22	6,241.78
00-12-00-001-1468	MODULO METALICO CON RUEDAS COLC	28/02/2023	4.00	1.00	7,139.00	148.71	897.22	6,241.78
00-12-00-001-1469	MODULO METALICO CON RUEDAS COLC	28/02/2023	4.00	1.00	7,139.00	148.71	897.22	6,241.78
00-12-00-001-1470	MODULO METALICO CON RUEDAS COLC	28/02/2023	4.00	1.00	7,139.00	148.71	897.22	6,241.78
00-12-00-001-1471	MODULO METALICO CON RUEDAS COLC	28/02/2023	4.00	1.00	7,139.00	148.71	897.22	6,241.78
00-12-00-001-1472	MODULO METALICO CON RUEDAS COLC	28/02/2023	4.00	1.00	7,139.00	148.71	897.22	6,241.78
00-12-00-001-1473	MODULO METALICO CON RUEDAS COLC	28/02/2023	4.00	1.00	7,139.00	148.71	897.22	6,241.78
00-12-00-001-1474	MODULO METALICO CON RUEDAS COLC	28/02/2023	4.00	1.00	7,139.00	148.71	897.22	6,241.78
00-12-00-001-1475	MODULO METALICO CON RUEDAS COLC	28/02/2023	4.00	1.00	7,139.00	148.71	897.22	6,241.78
00-12-00-001-1476	MODULO METALICO CON RUEDAS COLC	28/02/2023	4.00	1.00	7,139.00	148.71	897.22	6,241.78
00-12-00-001-1478	ARCHIVO MODULOR METALICO CON RU	29/06/2023	4.00	1.00	7,995.87	166.56	338.67	7,657.20
00-12-00-001-1479	RCHIVO MODULOR METALICO CON RUE	29/06/2023	4.00	1.00	7,955.87	165.73	336.98	7,618.89
00-12-00-001-1480	RCHIVO MODULOR METALICO CON RUE	29/06/2023	4.00	1.00	7,955.87	165.73	336.98	7,618.89
00-12-00-001-1481	ARCHIVO METALICO DE 5 GAVETAS CO	18/07/2023	4.00	1.00	15,550.00	323.94	464.31	15,085.69
00-12-00-001-1482	ARCHIVO METALICO DE 5 GAVETAS CO	18/07/2023	4.00	1.00	15,550.00	323.94	464.31	15,085.69
00-12-00-001-1483	MÓDULO METÁLICO CON RUEDAS, COLC	18/07/2023	4.00	1.00	5,090.00	106.02	151.96	4,938.04
00-12-00-001-1484	MÓDULO METÁLICO CON RUEDAS, COLC	18/07/2023	4.00	1.00	5,090.00	106.02	151.96	4,938.04
00-12-00-001-1485	ROPERO - LOCKER DE 12 PUERTAS DE RC	18/07/2023	4.00	1.00	15,750.00	328.10	470.28	15,279.72
00-12-00-001-2952	SILLA VISITA NEGRA ESPALDA EN MALI	28/02/2023	4.00	1.00	4,425.00	92.17	556.09	3,868.91
00-12-00-005-1572	MONITOR 24 LED BACKLIT LCD CONET	29/10/2019	4.00	1.00	12,508.00	260.56	12,003.13	504.87
00-12-00-005-1598	COMP.DELL169 S.H688XQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-12-00-005-1606	MONITOR 27 LED BACKLIT LCD CONECT	08/04/2019	4.00	1.00	12,850.00	0.00	12,849.00	1.00
00-12-00-005-1607	MONITOR 24 LED BACKLIT LCD CONECT	08/04/2019	4.00	1.00	10,600.00	0.00	10,599.00	1.00
00-12-00-005-1680	COMPUTADORA DE ESCRITORIO P/ DISE	10/12/2020	4.00	1.00	144,437.66	3,009.10	98,397.57	46,040.09
00-12-00-005-1699	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-12-00-005-1713	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-12-00-005-1741	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	107,421.27	79,174.04
00-12-00-005-1820	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-12-00-005-1855	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-12-00-005-2225	LAPTOP CLASE B ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	8,179.79	73,054.79
00-12-00-005-2229	LAPTOP CLASE B ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	8,179.79	73,054.79
00-12-00-006-0077	ARMARIO EN METAL H900*W900*D400 C	05/08/2022	4.00	1.00	7,505.98	156.35	2,011.71	5,494.27
00-12-00-006-0078	ARMARIO EN METAL H900*W900*D400 C	05/08/2022	4.00	1.00	7,505.98	156.35	2,011.71	5,494.27
00-12-00-006-0114	ARMARIO METALICO DE 2 PUERTA	29/10/2019	4.00	1.00	10,936.07	227.81	10,494.45	441.62
00-12-00-006-0115	ARMARIO DE METAL 2 PUERTA	29/10/2019	4.00	1.00	10,936.07	227.81	10,494.45	441.62
00-12-00-006-0117	LOCKER DE 4 PUERTAS PARA ROPA COL	08/08/2022	4.00	1.00	19,695.27	410.30	5,238.16	14,457.11
00-12-00-006-0118	LOCKER DE 6 PUERTAS PARA ROPA COL	08/08/2022	4.00	1.00	29,542.90	615.46	7,857.37	21,685.53

00-12-00-007-0909	AIRE ACONDICIONADO 18,000BTU CONF	14/01/2022	4.00	1.00	59,773.99	1,245.27	24,365.78	35,408.21
00-12-00-007-0910	AIRE ACONDICIONADO 18,000BTU CONF	14/01/2022	4.00	1.00	59,773.99	1,245.27	24,365.78	35,408.21
00-12-00-007-0911	AIRE ACONDICIONADO 18,000BTU CONF	14/01/2022	4.00	1.00	59,773.99	1,245.27	24,365.78	35,408.21
00-12-00-007-0912	AIRE ACONDICIONADO 18,000BTU CONF	14/01/2022	4.00	1.00	59,773.99	1,245.27	24,365.78	35,408.21
00-12-00-007-0913	AIRE ACONDICIONADO 18,000BTU CONF	14/01/2022	4.00	1.00	59,773.99	1,245.27	24,365.78	35,408.21
00-12-00-007-0914	AIRE ACONDICIONADO 18,000BTU CONF	14/01/2022	4.00	1.00	59,773.99	1,245.27	24,365.78	35,408.21
00-12-00-007-0915	AIRE ACONDICIONADO 24,000BTU, 2 TON	14/01/2022	4.00	1.00	99,650.24	2,076.03	40,620.98	59,029.26
00-12-00-007-0916	AIRE ACONDICIONADO 24,000BTU, 2 TON	14/01/2022	4.00	1.00	99,650.24	2,076.03	40,620.98	59,029.26
00-12-00-007-0917	AIRE ACONDICIONADO 24,000BTU, 2 TON	14/01/2022	4.00	1.00	99,650.24	2,076.03	40,620.98	59,029.26
00-12-00-007-0918	AIRE ACONDICIONADO 12,000BTU CONF	14/01/2022	4.00	1.00	41,944.10	873.81	17,097.55	24,846.55
00-12-00-007-0919	AIRE ACONDICIONADO 12,000BTU CONF	14/01/2022	4.00	1.00	41,944.10	873.81	17,097.55	24,846.55
00-12-00-007-0920	AIRE ACONDICIONADO 12,000BTU CONF	14/01/2022	4.00	1.00	41,944.10	873.81	17,097.55	24,846.55
00-12-00-007-0921	AIRE ACONDICIONADO 12,000BTU CONF	14/01/2022	4.00	1.00	41,944.10	873.81	17,097.55	24,846.55
00-12-00-007-0922	AIRE ACONDICIONADO 12,000BTU CONF	14/01/2022	4.00	1.00	41,944.10	873.81	17,097.55	24,846.55
00-12-00-007-0923	AIRE ACONDICIONADO 12,000BTU CONF	14/01/2022	4.00	1.00	41,944.10	873.81	17,097.55	24,846.55
00-12-00-007-0924	AIRE ACONDICIONADO 12,000BTU CONF	14/01/2022	4.00	1.00	41,944.10	873.81	17,097.55	24,846.55
00-12-00-007-0925	AIRE ACONDICIONADO 12,000BTU CONF	14/01/2022	4.00	1.00	41,944.10	873.81	17,097.55	24,846.55
00-12-00-007-0926	AIRE ACONDICIONADO 12,000BTU CONF	14/01/2022	4.00	1.00	41,944.10	873.81	17,097.55	24,846.55
00-12-00-007-0927	AIRE ACONDICIONADO 12,000BTU CONF	14/01/2022	4.00	1.00	41,944.10	873.81	17,097.55	24,846.55
00-12-00-007-0928	AIRES ACOND. 24,000BTU SPLIT INVERTI	14/01/2022	4.00	1.00	85,649.12	1,784.34	34,913.58	50,735.54
00-12-00-007-0929	AIRES ACOND. 24,000BTU SPLIT INVERTI	14/01/2022	4.00	1.00	85,649.12	1,784.34	34,913.58	50,735.54
00-12-00-007-0930	AIRES ACOND. 24,000BTU SPLIT INVERTI	14/01/2022	4.00	1.00	85,649.12	1,784.34	34,913.58	50,735.54
00-12-00-007-0931	AIRES ACOND. 24,000BTU SPLIT INVERTI	14/01/2022	4.00	1.00	85,649.12	1,784.34	34,913.58	50,735.54
00-12-00-007-0932	AIRES ACOND. 24,000BTU SPLIT INVERTI	14/01/2022	4.00	1.00	85,649.12	1,784.34	34,913.58	50,735.54
00-12-00-007-0933	AIRES ACOND. 24,000BTU SPLIT INVERTI	14/01/2022	4.00	1.00	85,649.12	1,784.34	34,913.58	50,735.54
00-12-00-007-0934	AIRES ACOND. 24,000BTU SPLIT INVERTI	14/01/2022	4.00	1.00	85,649.12	1,784.34	34,913.58	50,735.54
00-12-00-007-0935	AIRES ACOND. 24,000BTU SPLIT INVERTI	14/01/2022	4.00	1.00	85,649.12	1,784.34	34,913.58	50,735.54
00-12-00-007-0936	AIRES ACOND. 24,000BTU SPLIT INVERTI	14/01/2022	4.00	1.00	85,649.12	1,784.34	34,913.58	50,735.54
00-12-00-007-0937	AIRES ACOND. 24,000BTU SPLIT INVERTI	14/01/2022	4.00	1.00	85,649.12	1,784.34	34,913.58	50,735.54
00-12-00-007-0938	CONDENSADOR 60,000BTU, 5 TONELADA	14/01/2022	4.00	1.00	109,002.91	2,270.87	44,433.36	64,569.55
00-12-00-007-0939	CONDENSADOR 60,000BTU, 5 TONELADA	14/01/2022	4.00	1.00	109,002.91	2,270.87	44,433.36	64,569.55
00-12-00-007-0940	CONDENSADOR 60,000BTU, 5 TONELADA	14/01/2022	4.00	1.00	109,002.91	2,270.87	44,433.36	64,569.55
00-12-00-007-0941	CONDENSADOR 60,000BTU, 5 TONELADA	14/01/2022	4.00	1.00	109,002.91	2,270.87	44,433.36	64,569.55
00-12-00-007-0942	CONDENSADOR 60,000BTU, 5 TONELADA	14/01/2022	4.00	1.00	109,002.91	2,270.87	44,433.36	64,569.55
00-12-00-007-0943	CONDENSADOR 60,000BTU, 5 TONELADA	14/01/2022	4.00	1.00	109,002.91	2,270.87	44,433.36	64,569.55
00-12-00-007-0944	AIRE ACONDICIONADO 36,000BTU, 3 TON	14/01/2022	4.00	1.00	123,032.79	2,563.16	50,152.50	72,880.29
00-12-00-007-0945	AIRE ACONDICIONADO 36,000BTU, 3 TON	14/01/2022	4.00	1.00	123,032.79	2,563.16	50,152.50	72,880.29
00-12-00-007-0946	AIRE ACONDICIONADO 36,000BTU, 3 TON	14/01/2022	4.00	1.00	123,032.79	2,563.16	50,152.50	72,880.29
00-12-00-007-0947	AIRE ACONDICIONADO 36,000BTU, 3 TON	14/01/2022	4.00	1.00	123,032.79	2,563.16	50,152.50	72,880.29
00-12-00-007-0948	AIRE ACOND. PISO TECHO, 5 TONELADA	14/01/2022	4.00	1.00	199,759.25	4,161.63	81,429.23	118,330.02
00-12-00-007-0949	AIRE ACOND. 7.5 TONELADAS, CODIGO /	14/01/2022	4.00	1.00	705,418.82	14,696.20	287,555.65	417,863.17
00-12-00-007-0950	AIRE ACOND. 15 TONELADAS, COD. 2137	14/01/2022	4.00	1.00	1,375,228.97	28,650.58	560,596.35	814,632.62
00-12-00-007-0951	AIRE ACOND. DE 5 TONELADAS CONV. L	31/03/2023	4.00	1.00	129,736.37	2,702.82	13,604.19	116,132.18
00-12-00-007-0952	AIRE ACOND. DE 5 TONELADAS CONV. L	31/03/2023	4.00	1.00	129,736.37	2,702.82	13,604.19	116,132.18
00-12-00-007-0953	AIRE ACOND. DE 5 TONELADAS CONV. L	31/03/2023	4.00	1.00	129,736.37	2,702.82	13,604.19	116,132.18
00-12-00-007-0954	AIRE ACOND. DE 5 TONELADAS CONV. L	31/03/2023	4.00	1.00	129,736.37	2,702.82	13,604.19	116,132.18
00-12-00-007-0955	AIRE ACOND. DE 5 TONELADAS CONV. L	31/03/2023	4.00	1.00	129,736.37	2,702.82	13,604.19	116,132.18

00-12-00-007-1003	AIRE TIPO SPLIT DE 18,000BTU INVERTEI	31/03/2023	4.00	1.00	63,439.73	1,321.64	6,652.25	56,787.48
00-12-00-007-1004	AIRE TIPO SPLIT DE 18,000BTU INVERTEI	31/03/2023	4.00	1.00	63,439.73	1,321.64	6,652.25	56,787.48
00-12-00-007-1005	AIRE TIPO SPLIT DE 18,000BTU INVERTEI	31/03/2023	4.00	1.00	63,439.73	1,321.64	6,652.25	56,787.48
00-12-00-007-1006	AIRE TIPO SPLIT DE 18,000BTU INVERTEI	31/03/2023	4.00	1.00	63,439.73	1,321.64	6,652.25	56,787.48
00-12-00-007-1007	AIRE TIPO SPLIT DE 18,000BTU INVERTEI	31/03/2023	4.00	1.00	63,439.73	1,321.64	6,652.25	56,787.48
00-12-00-007-1008	AIRE TIPO SPLIT DE 18,000BTU INVERTEI	31/03/2023	4.00	1.00	63,439.73	1,321.64	6,652.25	56,787.48
00-12-00-007-1009	AIRE TIPO SPLIT DE 18,000BTU INVERTEI	31/03/2023	4.00	1.00	63,439.73	1,321.64	6,652.25	56,787.48
00-12-00-007-1010	AIRE TIPO SPLIT DE 18,000BTU INVERTEI	31/03/2023	4.00	1.00	63,439.73	1,321.64	6,652.25	56,787.48
00-12-00-007-1011	AIRE TIPO SPLIT DE 18,000BTU INVERTEI	31/03/2023	4.00	1.00	63,439.73	1,321.64	6,652.25	56,787.48
00-12-00-007-1012	AIRE TIPO SPLIT DE 18,000BTU INVERTII	31/03/2023	4.00	1.00	63,439.73	1,321.64	6,652.25	56,787.48
00-12-00-007-1013	TIPO SPLIT DE 18,000 BTU INVERTER	31/03/2023	4.00	1.00	63,439.73	1,321.64	6,652.25	56,787.48
00-12-00-007-1014	AIRE ACONDICIONADO TIPO SPLIT DE 18	31/03/2023	4.00	1.00	63,439.73	1,321.64	6,652.25	56,787.48
00-12-00-007-1015	AIRE ACONDICIONADO TIPO SPLIT DE 18	31/03/2023	4.00	1.00	63,439.73	1,321.64	6,652.25	56,787.48
00-12-00-007-1016	AIRE ACONDICIONADO TIPO SPLIT DE 18	31/03/2023	4.00	1.00	63,439.73	1,321.64	6,652.25	56,787.48
00-12-00-007-1017	AIRE ACONDICIONADO TIPO SPLIT DE 18	31/03/2023	4.00	1.00	63,439.73	1,321.64	6,652.25	56,787.48
00-12-00-007-1018	AIRE ACONDICIONADO TIPO SPLIT DE 18	31/03/2023	4.00	1.00	63,439.73	1,321.64	6,652.25	56,787.48
00-12-00-007-1019	AIRE ACONDICIONADO TIPO SPLIT DE 18	31/03/2023	4.00	1.00	63,439.73	1,321.64	6,652.25	56,787.48
00-12-00-007-1020	AIRE ACONDICIONADO TIPO SPLIT DE 18	31/03/2023	4.00	1.00	63,439.73	1,321.64	6,652.25	56,787.48
00-12-00-007-1021	AIRE ACONDICIONADO TIPO SPLIT DE 12	31/03/2023	4.00	1.00	43,288.85	901.83	4,539.21	38,749.64
00-12-00-007-1022	AIRE ACONDICIONADO TIPO SPLIT DE 12	31/03/2023	4.00	1.00	43,288.85	901.83	4,539.21	38,749.64
00-12-00-014-1527	CAJA SEGURIDAD MASTER SS-200 COMB	20/10/2022	4.00	1.00	98,412.00	2,050.23	21,322.39	77,089.61
00-12-00-023-0783	ESCRITORI EN MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	11,417.68	237.85	3,036.55	8,381.13
00-12-00-023-0784	ESCRITORI EN MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	11,417.68	237.85	3,036.55	8,381.13
00-12-00-023-0785	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	3,886.81	10,727.82
00-12-00-023-0786	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	3,886.81	10,727.82
00-12-00-023-0787	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	3,886.81	10,727.82
00-12-00-023-0788	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	3,886.81	10,727.82
00-12-00-023-0789	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	3,886.81	10,727.82
00-12-00-023-0790	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	3,886.81	10,727.82
00-12-00-023-0791	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	3,886.81	10,727.82
00-12-00-023-0792	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	3,886.81	10,727.82
00-12-00-023-0793	ESCRITORIO MELAMINA COLOR HAYA I	08/08/2022	4.00	1.00	14,614.63	304.45	3,886.81	10,727.82
00-12-00-023-0794	ESCRITORIO MELAMINA COLOR HAYA I	08/08/2022	4.00	1.00	14,614.63	304.45	3,886.81	10,727.82
00-12-00-023-0795	ESCRITORIO MELAMINA COLOR HAYA I	08/08/2022	4.00	1.00	14,614.63	304.45	3,886.81	10,727.82
00-12-00-023-0796	ESCRITORIO MELAMINA COLOR HAYA I	08/08/2022	4.00	1.00	14,614.63	304.45	3,886.81	10,727.82
00-12-00-023-0797	ESCRITORIO MELAMINA COLOR HAYA I	08/08/2022	4.00	1.00	14,614.63	304.45	3,886.81	10,727.82
00-12-00-023-0798	ESCRITORIO MELAMINA COLOR HAYA I	08/08/2022	4.00	1.00	14,614.63	304.45	3,886.81	10,727.82
00-12-00-023-0799	ESCRITORIO MELAMINA COLOR HAYA I	08/08/2022	4.00	1.00	14,614.63	304.45	3,886.81	10,727.82
00-12-00-023-0800	ESCRITORIO MELAMINA COLOR HAYA I	08/08/2022	4.00	1.00	14,614.63	304.45	3,886.81	10,727.82
00-12-00-023-0801	ESCRITORIO MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	13,282.25	276.69	3,532.41	9,749.84
00-12-00-023-0802	ESCRITORIO EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	10,623.28	221.30	2,825.26	7,798.02
00-12-00-023-0803	ESCRITORIO EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	10,623.28	221.30	2,825.26	7,798.02
00-12-00-023-0804	ESCRITORIO EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	10,623.28	221.30	2,825.26	7,798.02
00-12-00-023-0805	ESCRITORIO EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	10,623.28	221.30	2,825.26	7,798.02
00-12-00-023-0806	ESCRITORIO EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	10,623.28	221.30	2,825.26	7,798.02
00-12-00-023-0807	ESCRITORIO EN MELAMINA COLOR HAY	08/08/2022	4.00	1.00	10,623.28	221.30	2,825.26	7,798.02
00-12-00-023-0808	ESCRITORIO EN MELAMINA 120X46CMS	07/12/2022	4.00	1.00	7,651.78	159.39	1,402.63	6,249.15

00-12-00-023-0809	ESCRITORIO EN MELAMINA120X46CMS	07/12/2022	4.00	1.00	7,651.78	159.39	1,402.63	6,249.15
00-12-00-023-0810	ESCRITORIO EN MELAMINA 140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	2,027.08	9,030.65
00-12-00-023-0811	ESCRITORIO EN MELAMINA140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	2,027.08	9,030.65
00-12-00-023-0812	ESCRITORIO EN MELAMINA140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	2,027.08	9,030.65
00-12-00-023-0813	ESCRITORIO EN MELAMINA140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	2,027.08	9,030.65
00-12-00-023-0814	ESCRITORIO EN MELAMINA140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	2,027.08	9,030.65
00-12-00-023-0815	ESCRITORIO EN MELAMINA140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	2,027.08	9,030.65
00-12-00-023-0816	ESCRITORIO EN MELAMINA140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	2,027.08	9,030.65
00-12-00-023-0817	ESCRITORIO EN MELAMINA140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	2,027.08	9,030.65
00-12-00-023-0818	ESCRITORIO EN MELAMINA140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	2,027.08	9,030.65
00-12-00-023-0819	ESCRITORIO EN MELAMINA140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	2,027.08	9,030.65
00-12-00-023-0820	ESCRITORIO EN MELAMINA140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	2,027.08	9,030.65
00-12-00-023-0821	ESCRITORIO EN MELAMINA140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	2,027.08	9,030.65
00-12-00-023-0822	ESCRITORIO EN MELAMINA180X70CMS	07/12/2022	4.00	1.00	12,938.75	269.54	2,371.95	10,566.80
00-12-00-023-0823	ESCRITORIO EN MELAMINA180X70CMS	07/12/2022	4.00	1.00	12,938.75	269.54	2,371.95	10,566.80
00-12-00-023-0824	ESCRITORIO EJECUTIVO EN MELAMINA	07/12/2022	4.00	1.00	24,041.96	500.85	4,407.48	19,634.48
00-12-00-023-0825	ESCRITORI COLOR HAYA DE 140X70CMS	28/02/2023	4.00	1.00	11,033.00	229.83	1,386.64	9,646.36
00-12-00-023-0826	ESCRITORIO COLOR HAYA DE 110X70 CM	28/02/2023	4.00	1.00	12,744.00	265.48	1,601.73	11,142.27
00-12-00-023-0827	ESCRITORIO EN MELAMINA	28/02/2023	4.00	1.00	23,954.00	499.02	3,010.75	20,943.25
00-12-00-023-0828	ESTACION TIPO BENCH CON TRES (3) PU	28/02/2023	4.00	1.00	70,800.00	1,474.98	8,899.05	61,900.95
00-12-00-023-0829	ESTACION TIPO BENCH CON TRES (2) PU	28/02/2023	4.00	1.00	47,200.00	983.31	5,932.64	41,267.36
00-12-00-023-0830	ESTACION TIPO BENCH 4 PUESTO DE TR.	28/02/2023	4.00	1.00	122,720.00	2,556.65	15,425.12	107,294.88
00-12-00-023-0831	ESCRITORIO IMPACT CON TOPE DE 1.20M	18/04/2023	4.00	1.00	15,430.86	321.46	1,414.42	14,016.44
00-12-00-023-0864	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
00-12-00-023-0865	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
00-12-00-023-0866	KIOSCO DE MADERA COMPRIMIDA COL	26/05/2023	4.00	1.00	73,750.61	1,536.45	4,865.43	68,885.18
00-12-00-023-0869	ESCRITORIO70X140 CON TOPE EN MELAI	29/06/2023	4.00	1.00	10,045.68	209.26	425.50	9,620.18
00-12-00-023-0870	ESCRITORIO70X140 CMS CON TOPE EN M	29/06/2023	4.00	1.00	10,045.68	209.26	425.50	9,620.18
00-12-00-023-0871	ESCRITORIO70X140 CMS CON TOPE EN M	29/06/2023	4.00	1.00	10,045.68	209.26	425.50	9,620.18
00-12-00-023-0872	ESTACION TIPO BENCH CON DOS (2) PUE	18/07/2023	4.00	1.00	65,490.00	1,364.35	1,955.57	63,534.43
00-12-00-023-0873	ESTACION TIPO BENCH CON DOS (2) PUE	18/07/2023	4.00	1.00	65,390.00	1,362.27	1,952.59	63,437.41
00-12-00-023-0880	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	17,490.00	364.35	522.24	16,967.76
00-12-00-023-0881	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	17,119.99	356.65	511.20	16,608.79
00-12-00-023-0882	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	17,119.99	356.65	511.20	16,608.79
00-12-00-023-0883	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	17,119.99	356.65	511.20	16,608.79
00-12-00-023-0884	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	12,030.01	250.60	359.20	11,670.81
00-12-00-023-0885	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	12,030.01	250.60	359.20	11,670.81
00-12-00-023-0886	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	12,030.01	250.60	359.20	11,670.81
00-12-00-023-0893	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	17,450.01	363.52	411.99	17,038.02
00-12-00-023-0896	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	17,450.01	363.52	411.99	17,038.02
00-12-00-023-0897	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	17,450.01	363.52	411.99	17,038.02
00-12-00-023-0900	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	18,150.00	378.10	428.51	17,721.49
00-12-00-023-0901	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	301.96	12,488.04
00-12-00-023-0902	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	301.96	12,488.04
00-12-00-023-0903	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	301.96	12,488.04
00-12-00-023-0904	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	301.96	12,488.04
00-12-00-023-0905	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	301.96	12,488.04

00-12-00-023-0907	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	301.96	12,488.04
00-12-00-023-0908	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	301.96	12,488.04
00-12-00-027-0077	ESTANTE METALICO DE 3 BANDEJA Y 4 D	29/06/2023	4.00	1.00	11,353.20	236.50	480.88	10,872.32
00-12-00-027-0078	ESTANTE METALICO DE 3 BANDEJA Y 4 D	29/06/2023	4.00	1.00	11,353.20	236.50	480.88	10,872.32
00-12-00-027-0079	ESTANTE METALICO DE 3 BANDEJA Y 4 D	29/06/2023	4.00	1.00	11,353.20	236.50	480.88	10,872.32
00-12-00-027-0080	ESTANTE METALICO DE 3 BANDEJA Y 4 D	29/06/2023	4.00	1.00	11,353.20	236.50	480.88	10,872.32
00-12-00-027-0081	ESTANTE METALICO DE 3 BANDEJA Y 4 D	29/06/2023	4.00	1.00	11,353.20	236.50	480.88	10,872.32
00-12-00-027-0082	ESTANTE METALICO DE 3 BANDEJA Y 4 D	29/06/2023	4.00	1.00	11,313.22	235.67	479.20	10,834.02
00-12-00-040-0119	CREDENZA EN MELANIMA COLOR HAYA	08/08/2022	4.00	1.00	14,821.70	308.76	3,941.84	10,879.86
00-12-00-040-0120	CREDENZA EN MELANIMA COLOR HAYA	08/08/2022	4.00	1.00	14,821.70	308.76	3,941.84	10,879.86
00-12-00-040-0121	CREDENZA EN MELANIMA COLOR HAYA	08/08/2022	4.00	1.00	14,821.70	308.76	3,941.84	10,879.86
00-12-00-040-0122	CREDENZA EN MELANIMA COLOR HAYA	08/08/2022	4.00	1.00	14,821.70	308.76	3,941.84	10,879.86
00-12-00-040-0123	CREDENZA EN MELANIMA COLOR HAYA	08/08/2022	4.00	1.00	14,821.70	308.76	3,941.84	10,879.86
00-12-00-040-0124	CREDENZA EN MELANIMA COLOR HAYA	08/08/2022	4.00	1.00	14,821.70	308.76	3,941.84	10,879.86
00-12-00-040-0125	CREDENZA EN MELANIMA COLOR HAYA	08/08/2022	4.00	1.00	14,821.70	308.76	3,941.84	10,879.86
00-12-00-040-0126	CREDENZA EN MELANIMA COLOR HAYA	08/08/2022	4.00	1.00	14,821.70	308.76	3,941.84	10,879.86
00-12-00-040-0127	CREDENZA EN MELANIMA COLOR HAYA	08/08/2022	4.00	1.00	14,821.70	308.76	3,941.84	10,879.86
00-12-00-040-0128	CREDENZA EN MELANIMA COLOR HAYA	08/08/2022	4.00	1.00	12,504.31	260.49	3,325.59	9,178.72
00-12-00-040-0129	CREDENZA EN MELANIMA COLOR HAYA	08/08/2022	4.00	1.00	12,504.31	260.49	3,325.59	9,178.72
00-12-00-040-0130	CREDENZA EN MELANIMA COLOR HAYA	08/08/2022	4.00	1.00	12,504.31	260.49	3,325.59	9,178.72
00-12-00-040-0131	CREDENZA EN MELANIMA COLOR HAYA	08/08/2022	4.00	1.00	12,504.31	260.49	3,325.59	9,178.72
00-12-00-040-0132	CREDENZA EN MELANIMA COLOR HAYA	08/08/2022	4.00	1.00	12,504.31	260.49	3,325.59	9,178.72
00-12-00-040-0133	CREDENZA EN MELANIMA COLOR HAYA	08/08/2022	4.00	1.00	12,504.31	260.49	3,325.59	9,178.72
00-12-00-040-0134	CREDENZA EN MELANIMA COLOR HAYA	08/08/2022	4.00	1.00	12,504.31	260.49	3,325.59	9,178.72
00-12-00-040-0135	CREDENZA EN MELANIMA COLOR HAYA	08/08/2022	4.00	1.00	12,504.31	260.49	3,325.59	9,178.72
00-12-00-040-0136	CREDENZA EN MELANIMA COLOR HAYA	08/08/2022	4.00	1.00	12,504.31	260.49	3,325.59	9,178.72
00-12-00-040-0137	CREDENZA EN MELANIMA COLOR HAYA	08/08/2022	4.00	1.00	12,504.31	260.49	3,325.59	9,178.72
00-12-00-040-0138	CREDENZA EN MELAMINA 150X40 CMS C	08/08/2022	4.00	1.00	11,328.66	235.99	3,012.81	8,315.85
00-12-00-040-0139	CREDENZA EN MELAMINA 150X40 CMS C	08/08/2022	4.00	1.00	11,328.66	235.99	3,012.81	8,315.85
00-12-00-040-0140	CREDENZA EN MELAMINA 150X40 CMS C	08/08/2022	4.00	1.00	11,328.66	235.99	3,012.81	8,315.85
00-12-00-040-0141	CREDENZA EN MELAMINA 150X40 CMS C	08/08/2022	4.00	1.00	11,328.66	235.99	3,012.81	8,315.85
00-12-00-040-0142	CREDENZA EN MELAMINA, COLOR MAD	08/08/2022	4.00	1.00	22,249.96	463.52	5,917.61	16,332.35
00-12-00-040-0143	CREDENZA EN MELAMINA, COLOR MAD	08/08/2022	4.00	1.00	22,249.96	463.52	5,917.61	16,332.35
00-12-00-040-0144	CREDENZA EN MELAMINA, COLOR MAD	08/08/2022	4.00	1.00	22,249.96	463.52	5,917.61	16,332.35
00-12-00-040-0145	CREDENZA EN MELAMINA, COLOR MAD	08/08/2022	4.00	1.00	22,249.96	463.52	5,917.61	16,332.35
00-12-00-040-0146	CREDENZA EN MELAMINA 150X40CMS	07/12/2022	4.00	1.00	16,962.03	353.35	3,109.48	13,852.55
00-12-00-040-0147	CREDENZA EN MELAMINA 150X40CMS N	07/12/2022	4.00	1.00	16,962.03	353.35	3,109.48	13,852.55
00-12-00-040-0148	CREDENZA EN MELAMINA 110X40CMS	07/12/2022	4.00	1.00	12,573.96	261.94	2,305.07	10,268.89
00-12-00-040-0149	CREDENZA EN MELAMINA 110X40CMS	07/12/2022	4.00	1.00	12,573.96	261.94	2,305.07	10,268.89
00-12-00-040-0150	CREDENZA EN MELAMINA 110X40CMS	07/12/2022	4.00	1.00	12,573.96	261.94	2,305.07	10,268.89
00-12-00-040-0151	CREDENZA EN MELAMINA 110X40CMS	07/12/2022	4.00	1.00	12,573.96	261.94	2,305.07	10,268.89
00-12-00-040-0152	CREDENZA EN MELAMINA DE 110X40CM	28/02/2023	4.00	1.00	13,806.00	287.60	1,735.19	12,070.81
00-12-00-040-0153	CREDENZA EN MELAMINA DE 110X40 CM	28/02/2023	4.00	1.00	12,508.00	260.56	1,572.05	10,935.95
00-12-00-040-0154	CREDENZA EN MELAMINA DE 110X40 CM	28/02/2023	4.00	1.00	12,508.00	260.56	1,572.05	10,935.95
00-12-00-040-0155	CREDENZA EN MELAMINA DE 110X40 CM	28/02/2023	4.00	1.00	12,508.00	260.56	1,572.05	10,935.95
00-12-00-040-0156	CREDENZA EN MELAMINA DE 150X40CM	28/02/2023	4.00	1.00	16,933.00	352.75	2,128.26	14,804.74
00-12-00-040-0157	CREDENZA EN MELAMINA DE 150X40CM	28/02/2023	4.00	1.00	16,933.00	352.75	2,128.26	14,804.74

00-12-00-040-0158	CREDENZA EN MELAMINA DE 160X40CM	28/02/2023	4.00	1.00	18,408.00	383.48	2,313.66	16,094.34
00-12-00-040-0159	CREDENZA EN MELAMINA DE 160X40CM	28/02/2023	4.00	1.00	18,408.00	383.48	2,313.66	16,094.34
00-12-00-040-0160	CREDENZA IMPACT CON TOPE DE 1.20M	18/04/2023	4.00	1.00	18,585.00	387.17	1,703.55	16,881.45
00-12-00-040-0162	CREDENZA 2000 MELAMINA WEGUE DE	29/06/2023	4.00	1.00	9,706.21	202.19	411.12	9,295.09
00-12-00-040-0163	CREDENZA EN MELAMINA DE 120 X 40 C	18/07/2023	4.00	1.00	15,361.00	320.00	458.67	14,902.33
00-12-00-040-0164	CREDENZA EN MELAMINA DE 120 X 40 C	18/07/2023	4.00	1.00	15,361.00	320.00	458.67	14,902.33
00-12-00-040-0165	CREDENZA EN MELAMINA DE 120 X 40 C	18/07/2023	4.00	1.00	15,361.00	320.00	458.67	14,902.33
00-12-00-040-0166	CREDENZA EN MELAMINA DE 120 X 40 C	18/07/2023	4.00	1.00	15,361.00	320.00	458.67	14,902.33
00-12-00-040-0167	CREDENZA EN MELAMINA DE 140 X 40 C	18/07/2023	4.00	1.00	18,330.00	381.85	547.32	17,782.68
00-12-00-040-0176	CREDENZA EN MELAMINA 100X40 CM C	27/07/2023	4.00	1.00	13,490.00	281.02	318.49	13,171.51
00-12-00-040-0177	CREDENZA EN MELAMINA 100X40 CM C	27/07/2023	4.00	1.00	13,490.00	281.02	318.49	13,171.51
00-12-00-040-0187	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	362.64	14,997.36
00-12-00-040-0188	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	362.64	14,997.36
00-12-00-040-0189	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	362.64	14,997.36
00-12-00-040-0190	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	362.64	14,997.36
00-12-00-040-0191	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	362.64	14,997.36
00-12-00-040-0192	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	362.64	14,997.36
00-12-00-040-0193	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	362.64	14,997.36
00-12-00-040-0194	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	362.64	14,997.36
00-12-00-040-0195	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	362.64	14,997.36
00-12-00-040-0196	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	362.64	14,997.36
00-12-00-040-0197	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	362.64	14,997.36
00-12-00-040-0198	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	362.64	14,997.36
00-12-00-051-0452	MESA DE CONFERENCIA ON TOPE EN VI	08/08/2022	4.00	1.00	17,869.56	372.26	4,752.52	13,117.04
00-12-00-051-0453	MESA DE CONFERENCIA ENCHAPADA EI	08/08/2022	4.00	1.00	30,857.92	642.85	8,207.05	22,650.87
00-12-00-051-0454	MESA DE CONFERENCIA ENCHAPADA EI	08/08/2022	4.00	1.00	64,984.98	1,353.83	17,283.90	47,701.08
00-12-00-051-0455	MESA DE ESQUINA DE CRISTAL Y BASE	08/08/2022	4.00	1.00	10,559.44	219.97	2,808.28	7,751.16
00-12-00-051-0456	MESA DE ESQUINA DE CRISTAL Y BASE	08/08/2022	4.00	0.00	10,559.44	219.99	2,808.54	7,750.90
00-12-00-051-0457	MESA DE ESQUINA DE CRISTAL Y BASE	08/08/2022	4.00	0.00	10,559.44	219.99	2,808.54	7,750.90
00-12-00-051-0458	MESA DE ESQUINA DE CRISTAL Y BASE	08/08/2022	4.00	1.00	10,559.44	219.97	2,808.28	7,751.16
00-12-00-051-0459	MESA DE ESQUINA DE CRISTAL Y BASE	08/08/2022	4.00	1.00	10,559.44	219.97	2,808.28	7,751.16
00-12-00-051-0460	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	1,848.74	5,103.18
00-12-00-051-0461	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	1,848.74	5,103.18
00-12-00-051-0462	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	1,848.74	5,103.18
00-12-00-051-0463	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	1,848.74	5,103.18
00-12-00-051-0464	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	1,848.74	5,103.18
00-12-00-051-0465	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	1,848.74	5,103.18
00-12-00-051-0466	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	1,848.74	5,103.18
00-12-00-051-0467	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	1,848.74	5,103.18
00-12-00-051-0468	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	1,848.74	5,103.18
00-12-00-051-0469	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	1,848.74	5,103.18
00-12-00-051-0470	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	1,848.74	5,103.18
00-12-00-051-0471	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	1,848.74	5,103.18
00-12-00-051-0472	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	1,848.74	5,103.18
00-12-00-051-0473	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	1,848.74	5,103.18
00-12-00-051-0474	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	1,848.74	5,103.18
00-12-00-051-0475	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	1,848.74	5,103.18

00-12-00-051-0524	PANELES POSTERIORES DE 115CM DE AN	08/08/2022	4.00	1.00	8,476.31	176.57	2,254.21	6,222.10
00-12-00-051-0525	TOPE EN MELANINA COLOR HAYA 115X	08/08/2022	4.00	1.00	4,997.66	104.10	1,329.01	3,668.65
00-12-00-051-0526	TOPE EN MELANINA COLOR HAYA 115X	08/08/2022	4.00	1.00	4,997.66	104.10	1,329.01	3,668.65
00-12-00-051-0527	TOPE EN MELANINA COLOR HAYA 115X	08/08/2022	4.00	1.00	4,997.66	104.10	1,329.01	3,668.65
00-12-00-051-0528	TOPE EN MELANINA COLOR HAYA 115X	08/08/2022	4.00	1.00	4,997.66	104.10	1,329.01	3,668.65
00-12-00-051-0529	TOPE EN MELANINA COLOR HAYA 120X	08/08/2022	4.00	1.00	4,997.65	104.10	1,329.01	3,668.64
00-12-00-051-0530	TOPE EN MELANINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,329.01	3,668.64
00-12-00-051-0531	TOPE EN MELANINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,329.01	3,668.64
00-12-00-051-0532	TOPE EN MELANINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,329.01	3,668.64
00-12-00-051-0533	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,329.01	3,668.64
00-12-00-051-0534	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,329.01	3,668.64
00-12-00-051-0535	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,329.01	3,668.64
00-12-00-051-0536	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,329.01	3,668.64
00-12-00-051-0537	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	0.00	4,997.65	104.12	1,329.26	3,668.39
00-12-00-051-0538	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,329.01	3,668.64
00-12-00-051-0539	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,329.01	3,668.64
00-12-00-051-0540	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,329.01	3,668.64
00-12-00-051-0541	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,329.01	3,668.64
00-12-00-051-0542	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,329.01	3,668.64
00-12-00-051-0543	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,329.01	3,668.64
00-12-00-051-0544	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,329.01	3,668.64
00-12-00-051-0545	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,329.01	3,668.64
00-12-00-051-0546	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,329.01	3,668.64
00-12-00-051-0547	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,329.01	3,668.64
00-12-00-051-0548	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,329.01	3,668.64
00-12-00-051-0549	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,329.01	3,668.64
00-12-00-051-0550	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,329.01	3,668.64
00-12-00-051-0551	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,329.01	3,668.64
00-12-00-051-0555	TOPE L COLOR HAYA CON PATA TUBUL	07/12/2022	4.00	1.00	3,336.98	69.50	611.60	2,725.38
00-12-00-051-0556	TOPE L COLOR HAYA CON PATA TUBUL	07/12/2022	4.00	1.00	3,336.98	69.50	611.60	2,725.38
00-12-00-051-0557	TOPE L COLOR HAYACON PATA TUBUL	07/12/2022	4.00	1.00	3,336.98	69.50	611.60	2,725.38
00-12-00-051-0558	TOPE L COLOR HAYACON PATA TUBUL	07/12/2022	4.00	1.00	3,336.98	69.50	611.60	2,725.38
00-12-00-051-0559	TOPE L COLOR HAYA CON PATA TUBUL	07/12/2022	4.00	1.00	3,336.98	69.50	611.60	2,725.38
00-12-00-051-0560	TOPE L COLOR HAYA CON PATA TUBUL	07/12/2022	4.00	1.00	3,336.98	69.50	611.60	2,725.38
00-12-00-051-0561	TOPE L COLOR HAYA CON PATA TUBUL	07/12/2022	4.00	1.00	3,336.98	69.50	611.60	2,725.38
00-12-00-051-0562	MESA DE ESQUINA DE CRISTAL Y BASE	07/12/2022	4.00	1.00	6,820.40	142.07	1,250.22	5,570.18
00-12-00-051-0563	MESA DE REUNION CON TOPE DE CRIST	07/12/2022	4.00	1.00	16,567.00	345.12	3,037.06	13,529.94
00-12-00-051-0564	TOPE L COLOR NOGAL CON TAPA TUBUI	07/12/2022	4.00	1.00	3,031.07	63.13	555.54	2,475.53
00-12-00-051-0565	TOPE EN MELAMINA 120X70CMS	07/12/2022	4.00	1.00	3,600.77	75.00	660.00	2,940.77
00-12-00-051-0566	TOPE EN MELAMINA 120X70CMS	07/12/2022	4.00	1.00	3,600.77	75.00	660.00	2,940.77
00-12-00-051-0567	PANELES POSTERIORES 120CM DE ANCH	07/12/2022	4.00	1.00	10,231.45	213.13	1,875.55	8,355.90
00-12-00-051-0568	PANELES POSTERIORES 120CM DE ANCH	07/12/2022	4.00	1.00	10,231.45	213.13	1,875.55	8,355.90
00-12-00-051-0569	PANELES POSTERIORES 120CM DE ANCH	07/12/2022	4.00	1.00	10,231.45	213.13	1,875.55	8,355.90
00-12-00-051-0570	PANELES POSTERIORES 120CM DE ANCH	07/12/2022	4.00	1.00	10,184.25	212.15	1,866.92	8,317.33
00-12-00-051-0571	PANELES POSTERIORES 120CM DE ANCH	07/12/2022	4.00	1.00	10,184.25	212.15	1,866.92	8,317.33
00-12-00-051-0572	MESA DE ESQUINA DE CRISTAL Y BASE	28/02/2023	4.00	0.00	6,726.00	140.12	845.39	5,880.61
00-12-00-051-0573	MESA DE ESQUINA DE CRISTAL Y BASE	28/02/2023	4.00	1.00	6,726.00	140.10	845.27	5,880.73

00-12-00-051-0574	MESA DE ESQUINA DE CRISTAL Y BASE	28/02/2023	4.00	1.00	6,726.00	140.10	845.27	5,880.73
00-12-00-051-0575	MESA DE REUNION CON TOPE DE VIDRIO	28/02/2023	4.00	1.00	16,520.00	344.15	2,076.37	14,443.63
00-12-00-051-0576	LATERAL F191 DE 100X50 CMS ESTRUCT	29/05/2023	4.00	1.00	7,313.79	152.35	467.21	6,846.58
00-12-00-051-0578	MESA DE REUNION, TOPE DE VIDRIO Y E	18/07/2023	4.00	1.00	24,209.00	504.33	722.87	23,486.13
00-12-00-051-0580	MESA DE CONFERENCIA 240X100 WENGI	27/07/2023	4.00	1.00	7,990.00	166.44	188.63	7,801.37
00-12-00-051-0584	MESA MULTIUSOS TOPE BLANCO LAMIN	27/07/2023	4.00	1.00	22,450.00	467.69	530.05	21,919.95
00-12-00-051-0585	MESA MULTIUSOS TOPE BLANCO LAMIN	27/07/2023	4.00	1.00	22,450.00	467.69	530.05	21,919.95
00-12-00-074-2823	SILLA P/VISITA EN PIELANINA	29/10/2019	4.00	1.00	7,396.07	154.06	7,097.03	299.04
00-12-00-074-2824	SILLA P/VISITA EN PIELANINA	29/10/2019	4.00	1.00	7,396.07	154.06	7,097.03	299.04
00-12-00-074-2825	SILLA P/VISITA EN PIELANINA	29/10/2019	4.00	1.00	7,396.07	154.06	7,097.03	299.04
00-12-00-074-2826	SILLA P/VISITA EN PIELANINA	29/10/2019	4.00	1.00	7,396.07	154.06	7,097.03	299.04
00-12-00-074-2827	SILLA P/ VISITA EN TELA NEGRA	29/10/2019	4.00	1.00	1,732.07	36.06	1,661.16	70.91
00-12-00-074-2828	SILLA P/VISITA EN TELA NEGRA	29/10/2019	4.00	1.00	1,732.07	36.06	1,661.16	70.91
00-12-00-074-2860	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2861	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2862	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2863	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2864	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2865	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2866	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2867	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2868	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2869	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2870	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.79	118.95	1,518.60	4,192.19
00-12-00-074-2871	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2872	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2873	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2874	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2875	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2876	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2877	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2878	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2879	SILLA PARA VISITA NEGRA ESP. ENMAL	08/08/2022	4.00	0.00	5,710.78	118.97	1,518.85	4,191.93
00-12-00-074-2880	SILLA PARA VISITA NEGRA ESP. ENMAL	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2881	SILLA PARA VISITA NEGRA ESP. ENMAL	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2882	SILLA PARA VISITA NEGRA ESP. ENMAL	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2883	SILLA PARA VISITA NEGRA ESP. ENMAL	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2884	SILLA PARA VISITA NEGRA ESP. ENMAL	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2885	SILLA PARA VISITA NEGRA ESP. ENMAL	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2886	SILLA PARA VISITA NEGRA ESP. ENMAL	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2887	SILLA PARA VISITA NEGRA ESP. ENMAL	08/08/2022	4.00	0.00	5,710.78	118.97	1,518.85	4,191.93
00-12-00-074-2888	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2889	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2890	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2891	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2892	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18
00-12-00-074-2893	SILLA DE VISITA NEGRA ESP. ENMALLA	08/08/2022	4.00	1.00	5,710.78	118.95	1,518.60	4,192.18

00-12-00-074-2941	SILLA SEC. CON BRAZOS SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	1,778.14	4,908.47
00-12-00-074-2942	TABURETE CON ESPALDAR ALTURA ASI	08/08/2022	4.00	1.00	9,712.50	202.32	2,582.95	7,129.55
00-12-00-074-2943	TABURETE CON ESPALDAR ALTURA ASI	08/08/2022	4.00	1.00	9,712.50	202.32	2,582.95	7,129.55
00-12-00-074-2944	TABURETE CON ESPALDAR ALTURA ASI	08/08/2022	4.00	1.00	9,712.50	202.32	2,582.95	7,129.55
00-12-00-074-2946	SILLA DE VISITA NEGRA CON ESPALDAF	07/12/2022	4.00	1.00	4,451.95	92.73	816.02	3,635.93
00-12-00-074-2947	SILLA DE VISITA NEGRA CON ESPALDAF	07/12/2022	4.00	1.00	4,451.95	92.73	816.02	3,635.93
00-12-00-074-2948	SILLA DE VISITA NEGRA CON ESPALDAF	07/12/2022	4.00	1.00	4,451.95	92.73	816.02	3,635.93
00-12-00-074-2949	SILLA DE VISITA ESPALDA DE MALLADC	07/12/2022	4.00	1.00	5,903.33	122.97	1,082.13	4,821.20
00-12-00-074-2950	SILLA DE VISITA ESPALDA DE MALLADC	07/12/2022	4.00	1.00	5,903.33	122.97	1,082.13	4,821.20
00-12-00-074-2951	SILLA DE VISITA ESPALDA DE MALLADC	07/12/2022	4.00	1.00	5,903.33	122.97	1,082.13	4,821.20
00-12-00-074-2951-1	SILLA VISITA NEGRA ESPALDA EN MALI	28/02/2023	4.00	0.00	4,425.00	92.19	556.21	3,868.79
00-12-00-074-2953	SILLA VISITA NEGRA ESPALDA EN MALI	28/02/2023	4.00	1.00	4,425.00	92.17	556.09	3,868.91
00-12-00-074-2954	SILLA VISITA NEGRA ESPALDA EN MALI	28/02/2023	4.00	1.00	4,425.00	92.17	556.09	3,868.91
00-12-00-074-2955	SILLAS DE VISITA CON ESPALDAR, ASIE	28/02/2023	4.00	1.00	7,316.00	152.40	919.48	6,396.52
00-12-00-074-2956	SILLAS DE VISITA CON ESPALDAR, ASIE	28/02/2023	4.00	1.00	7,316.00	152.40	919.48	6,396.52
00-12-00-074-2957	SILLAS DE VISITA CON ESPALDAR, ASIE	28/02/2023	4.00	1.00	7,316.00	152.40	919.48	6,396.52
00-12-00-074-2958	SILLAS DE VISITA CON ESPALDAR, ASIE	28/02/2023	4.00	1.00	7,316.00	152.40	919.48	6,396.52
00-12-00-074-2959	SILLAS DE VISITA CON ESPALDAR, ASIE	28/02/2023	4.00	1.00	7,316.00	152.40	919.48	6,396.52
00-12-00-074-2960	SILLAS DE VISITA CON ESPALDAR, ASIE	28/02/2023	4.00	1.00	7,316.00	152.40	919.48	6,396.52
00-12-00-074-2961	SILLAS SECRETARIAL CON BRAZO SOPC	28/02/2023	4.00	1.00	7,316.00	152.40	919.48	6,396.52
00-12-00-074-2962	SILLAS SECRETARIAL CON BRAZO SOPC	28/02/2023	4.00	1.00	7,316.00	152.40	919.48	6,396.52
00-12-00-074-2963	SILLA LUCY COLOR BANCO EN POLIPRO	18/04/2023	4.00	1.00	5,044.50	105.07	462.31	4,582.19
00-12-00-074-2964	SILLA LUCY COLOR BANCO EN POLIPRO	18/04/2023	4.00	1.00	5,044.50	105.07	462.31	4,582.19
00-12-00-074-2965	SILLA EXCITE RECLINABLE CON BRAZO	18/04/2023	4.00	1.00	9,313.74	194.02	853.69	8,460.05
00-12-00-074-2979	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	208.85	6,786.15
00-12-00-074-2980	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	208.85	6,786.15
00-12-00-074-2981	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	208.85	6,786.15
00-12-00-074-2982	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	208.85	6,786.15
00-12-00-074-2983	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	208.85	6,786.15
00-12-00-074-2984	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	208.85	6,786.15
00-12-00-074-2985	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	208.85	6,786.15
00-12-00-074-2986	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	208.85	6,786.15
00-12-00-074-2987	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	208.85	6,786.15
00-12-00-074-2988	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	208.85	6,786.15
00-12-00-074-3005	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
00-12-00-074-3006	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
00-12-00-074-3007	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
00-12-00-074-3008	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
00-12-00-074-3009	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
00-12-00-074-3010	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
00-12-00-074-3011	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
00-12-00-074-3012	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
00-12-00-074-3013	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
00-12-00-074-3014	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
00-12-00-074-3015	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
00-12-00-074-3022	SILLA PLEGABLE COLOR BLANCO EN PC	27/07/2023	4.00	1.00	5,680.00	118.31	134.09	5,545.91
00-12-00-074-3026	SILLA PARA CAJERO, CON BRAZOS, SOP	27/07/2023	4.00	1.00	8,490.01	176.85	200.43	8,289.58

00-12-00-075-0094	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,358.28	6,051.60
00-12-00-075-0095	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,358.28	6,051.60
00-12-00-075-0096	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,358.28	6,051.60
00-12-00-075-0097	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,358.28	6,051.60
00-12-00-075-0098	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,358.28	6,051.60
00-12-00-075-0099	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,358.28	6,051.60
00-12-00-075-0100	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,358.28	6,051.60
00-12-00-075-0101	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,358.28	6,051.60
00-12-00-075-0102	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,358.28	6,051.60
00-12-00-075-0103	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,358.28	6,051.60
00-12-00-075-0104	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,358.28	6,051.60
00-12-00-075-0105	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,358.28	6,051.60
00-12-00-075-0106	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,358.28	6,051.60
00-12-00-075-0107	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,358.28	6,051.60
00-12-00-075-0108	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,358.28	6,051.60
00-12-00-075-0109	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,358.28	6,051.60
00-12-00-075-0110	SILLA CON 4 POSICIONES, SOPORTE LUM	07/12/2022	4.00	1.00	9,513.44	198.18	1,743.98	7,769.46
00-12-00-075-0111	SILLA CON 4 POSICIONES, SOPORTE LUM	07/12/2022	4.00	1.00	9,513.44	198.18	1,743.98	7,769.46
00-12-00-075-0112	SILLA CON 4 POSICIONES, SOPORTE LUM	07/12/2022	4.00	1.00	9,513.44	198.18	1,743.98	7,769.46
00-12-00-075-0113	SILLA CON 4 POSICIONES, SOPORTE LUM	07/12/2022	4.00	1.00	9,513.44	198.18	1,743.98	7,769.46
00-12-00-075-0114	SILLA CON 4 POSICIONES, SOPORTE LUM	07/12/2022	4.00	1.00	9,513.44	198.18	1,743.98	7,769.46
00-12-00-075-0115	SILLA CON 4 POSICIONES, SOPORTE LUM	07/12/2022	4.00	1.00	9,513.44	198.18	1,743.98	7,769.46
00-12-00-075-0116	SILLA CON 4 POSICIONES, SOPORTE LUM	07/12/2022	4.00	1.00	9,513.44	198.18	1,743.98	7,769.46
00-12-00-075-0117	SILLA CON 4 POSICIONES, SOPORTE LUM	07/12/2022	4.00	1.00	9,513.44	198.18	1,743.98	7,769.46
00-12-00-075-0118	SILLA CON 4 POSICIONES, SOPORTE LUM	07/12/2022	4.00	1.00	9,513.44	198.18	1,743.98	7,769.46
00-12-00-075-0119	SILLA CON 4 POSICIONES, SOPORTE LUM	07/12/2022	4.00	1.00	9,513.44	198.18	1,743.98	7,769.46
00-12-00-075-0120	SILLON EJECUTIVO CON ESPALDA EN M.	28/02/2023	4.00	1.00	11,918.00	248.27	1,497.90	10,420.10
00-12-00-075-0121	SILLON EJECUTIVO CON ESPALDA EN M.	28/02/2023	4.00	1.00	11,918.00	248.27	1,497.90	10,420.10
00-12-00-075-0122	SILLON EJECUTIVO CON ESPALDA EN M.	28/02/2023	4.00	1.00	11,918.00	248.27	1,497.90	10,420.10
00-12-00-075-0123	SILLON EJECUTIVO CON ESPALDA EN M.	28/02/2023	4.00	1.00	11,918.00	248.27	1,497.90	10,420.10
00-12-00-075-0124	SILLA VISITA SECRETARAL NEGRA ESP/	28/02/2023	4.00	1.00	5,900.00	122.90	741.50	5,158.50
00-12-00-075-0125	SILLA VISITA SECRETARAL NEGRA ESP/	28/02/2023	4.00	1.00	5,900.00	122.90	741.50	5,158.50
00-12-00-075-0126	SILLA VISITA SECRETARAL NEGRA ESP/	28/02/2023	4.00	1.00	5,900.00	122.90	741.50	5,158.50
00-12-00-075-0127	SILLA VISITA SECRETARAL NEGRA ESP/	28/02/2023	4.00	1.00	5,900.00	122.90	741.50	5,158.50
00-12-00-075-0128	SILLA VISITA SECRETARAL NEGRA ESP/	28/02/2023	4.00	1.00	5,900.00	122.90	741.50	5,158.50
00-12-00-075-0129	SILLA VISITA SECRETARAL NEGRA ESP/	28/02/2023	4.00	1.00	5,900.00	122.90	741.50	5,158.50
00-12-00-075-0130	SILLA VISITA SECRETARAL NEGRA ESP/	28/02/2023	4.00	1.00	5,900.00	122.90	741.50	5,158.50
00-12-00-075-0131	SILLA VISITA SECRETARAL NEGRA ESP/	28/02/2023	4.00	1.00	5,900.00	122.90	741.50	5,158.50
00-12-00-075-0136	SILLÓN EJECUTIVO CON ESPALDAR EN M	18/07/2023	4.00	1.00	17,994.72	374.87	537.31	17,457.41
00-12-00-075-0143	SILLON EJECUTIVO CON ESPALDAR EN M	27/07/2023	4.00	1.00	17,990.00	374.77	424.74	17,565.26
00-12-00-075-0144	SILLON EJECUTIVO CON ESPALDAR EN M	27/07/2023	4.00	1.00	17,990.00	374.77	424.74	17,565.26
00-12-00-075-0145	SILLON EJECUTIVO CON ESPALDAR EN M	27/07/2023	4.00	1.00	17,990.00	374.77	424.74	17,565.26
00-12-00-075-0148	SILLON EJECUTIVO CON ESPALDAR EN M	27/07/2023	4.00	1.00	17,990.00	374.77	424.74	17,565.26
00-12-00-075-0151	BANCADA DE ESPERA DE 4 ASIENTOS M	27/07/2023	4.00	1.00	21,710.01	452.27	512.57	21,197.44
00-12-00-075-0938	SILLON CON BRAZOS Y ESPARDAR EN M	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-00-075-0941	SILLON ORTOPEDICO	18/08/2021	4.00	1.00	14,231.74	296.47	7,243.75	6,987.99
00-12-00-079-0039	SOFA DE 2 ASIENTOS NEGRO PIEL SINTE	08/08/2022	4.00	1.00	27,528.22	573.48	7,321.43	20,206.79

00-12-00-079-0040	SOFA DE 2 ASIENTOS NEGRO PIEL SINTE	08/08/2022	4.00	1.00	27,528.22	573.48	7,321.43	20,206.79
00-12-00-079-0041	SOFA DE 2 ASIENTOS NEGRO PIEL SINTE	08/08/2022	4.00	1.00	27,528.22	573.48	7,321.43	20,206.79
00-12-00-079-0042	SOFA DE 2 ASIENTOS NEGRO PIEL SINTE	08/08/2022	4.00	1.00	27,528.22	573.48	7,321.43	20,206.79
00-12-00-079-0043	SOFA DE 2 ASIENTOS COLOR NEDRO PIE	07/12/2022	4.00	1.00	40,120.00	835.81	7,355.13	32,764.87
00-12-00-079-0044	SOFA DE 2 ASIENTOS COLOR NEDRO PIE	07/12/2022	4.00	1.00	40,120.00	835.81	7,355.13	32,764.87
00-12-00-079-0045	SOFA DE 2 ASIEN TO NEGRO PIEL SINTET	28/02/2023	4.00	1.00	27,140.00	565.40	3,411.25	23,728.75
00-12-00-079-0047	SOFA DE 3 ASIEN TO NEGRO PIEL SINTET	28/02/2023	4.00	1.00	34,220.00	712.90	4,301.16	29,918.84
00-12-00-079-0048	SOFA DE 3 ASIEN TO NEGRO PIEL SINTET	28/02/2023	4.00	1.00	34,220.00	712.90	4,301.16	29,918.84
00-12-00-079-0049	SOFA DE 3 ASIEN TO NEGRO PIEL SINTET	28/02/2023	4.00	1.00	34,220.00	712.90	4,301.16	29,918.84
00-12-00-079-0050	SOFA DE 2 ASIEN TO NEGRO PIEL SINTET	28/02/2023	4.00	1.00	27,140.00	565.40	3,411.25	23,728.75
00-12-00-079-0055	SOFA DE 2 ASIENTOS NEGRO PIEL SINTE	27/07/2023	4.00	1.00	17,320.00	360.81	408.92	16,911.08
00-12-00-079-0059	SOFA DE 3 ASIENTOS C/NEGRO PIEL SINTE	27/07/2023	4.00	1.00	38,870.00	809.77	917.74	37,952.26
00-12-00-080-0202	GABINETE AEREOS CON PUERTAS Y CEF	08/08/2022	4.00	0.00	7,573.17	157.77	2,014.20	5,558.97
00-12-00-080-0203	GABINETE AEREOS CON PUERTAS Y CEF	08/08/2022	4.00	1.00	7,573.17	157.75	2,013.94	5,559.23
00-12-00-080-0204	GABINETE AEREOS CON PUERTAS Y CEF	08/08/2022	4.00	1.00	7,573.17	157.75	2,013.94	5,559.23
00-12-00-080-0205	GABINETE AEREOS CON PUERTAS Y CEF	08/08/2022	4.00	1.00	7,573.17	157.75	2,013.94	5,559.23
00-12-00-080-0206	GABINETE AEREOS CON PUERTAS Y CEF	08/08/2022	4.00	1.00	7,573.17	157.75	2,013.94	5,559.23
00-12-00-080-0207	GABINETE AEREOS CON PUERTAS Y CEF	08/08/2022	4.00	1.00	7,573.17	157.75	2,013.94	5,559.23
00-12-00-080-0208	GABINETE AEREOS CON PUERTAS Y CEF	08/08/2022	4.00	1.00	7,573.17	157.75	2,013.94	5,559.23
00-12-00-080-0209	GABINETE AEREOS CON PUERTAS Y CEF	08/08/2022	4.00	1.00	7,573.17	157.75	2,013.94	5,559.23
00-12-01-074-2858	BUTACA ERGONOMICA TAPIZADA EN CUI	05/08/2022	4.00	1.00	13,771.78	286.89	3,691.32	10,080.46
00-12-01-074-2859	BUTACA ERGONOMICA TAPIZADA EN CUI	05/08/2022	4.00	1.00	13,771.78	286.89	3,691.32	10,080.46
00-12-10-005-1608	SCANER AREA DE ESCANE O HATA 8.5X 1	08/04/2019	4.00	1.00	14,299.99	0.00	14,298.99	1.00
00-12-10-005-1685	COMP. HP ELITEDESK 705 G5 BFF, MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-12-10-005-1728	COMP. HP ELITEDESK 705 GS 05 BFF, MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-12-40-005-1692	COMP. HP ELITEDESK 705 G5 BFF, MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-12-40-005-1719	COMP. HP ELITEDESK, 705 GS BFF, MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-12-40-005-1730	COMP. HP ELITEDESK 705 GS 05 BFF, MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-12-40-007-0840	AIRE ACOND.TIPO SPLIT 18000 BTU	06/02/2019	4.00	1.00	39,691.20	0.00	39,690.20	1.00
00-12-40-040-0106	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-12-40-049-0001	MOSTRADORES DE METAL (TRAMERIA)	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0002	MOSTRADORES DE METAL (TRAMERIA)	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0003	MOSTRADORES DE METAL (TRAMERIA)	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0004	MOSTRADORES DE METAL (TRAMERIA)	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0005	MOSTRADORES DE METAL (TRAMERIA)	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0006	MOSTRADORES DE METAL (TRAMERIA)	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0007	MOSTRADORES DE METAL (TRAMERIA)	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0008	MOSTRADORES DE METAL (TRAMERIA)	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0009	MOSTRADORES DE METAL (TRAMERIA)	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0010	MOSTRADORES DE METAL (TRAMERIA)	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0011	MOSTRADORES DE METAL (TRAMERIA)	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0012	MOSTRADORES DE METAL (TRAMERIA)	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0013	MOSTRADORES DE METAL (TRAMERIA)	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0014	MOSTRADORES DE METAL (TRAMERIA)	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0015	MOSTRADORES DE METAL (TRAMERIA)	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0016	MOSTRADORES DE METAL (TRAMERIA)	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0017	MOSTRADORES DE METAL (TRAMERIA)	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00

00-12-40-049-0018	MOSTRADORES DE METAL (TRAMERIA)	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-075-0934	SILLON CON BRAZOS Y ESPARDAR EN M	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-60-001-1332	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-12-60-005-1837	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-12-60-005-1966	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-12-60-023-0774	TOPE LATERAL PARA ESCRITORIO ADA7	29/03/2019	4.00	1.00	1,990.93	0.00	1,989.93	1.00
00-12-60-040-0107	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-12-60-051-0443	PANEL DOBLE ALUMINIO CON CRISTAL	29/03/2019	4.00	1.00	17,935.76	0.00	17,934.76	1.00
00-12-60-074-2823	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-12-60-075-0935	SILLON CON BRAZOS Y ESPARDAR EN M	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-60-075-0936	SILLON CON BRAZOS Y ESPARDAR EN M	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-60-075-0937	SILLON CON BRAZOS Y ESPARDAR EN M	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-92-001-1329	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-12-92-001-1330	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-12-92-001-1331	ARCHIVO MODULAR DE 3 GAVETAS	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-12-92-001-1339	ARCHIVO DE METAL 4 GAVETAS	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-12-92-005-1872	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-12-92-005-1889	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-12-92-006-0111	ARMARIO DE METAL DE 2 PUERTAS	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-12-92-006-0112	ARMARIO DE METAL DE 2 PUERTAS	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-12-92-007-0839	AIRE ACOND.TIPO SPLIT 18000 BTU	06/02/2019	4.00	1.00	39,691.16	0.00	39,690.16	1.00
00-12-92-051-0432	PANELES DIVISORES CON CRISTAL DE 3.	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-12-92-051-0433	PANELES DIVISORES CON CRISTAL DE 3.	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-12-92-074-2819	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-12-92-074-2820	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-12-92-075-0931	SILLON CON BRAZOS Y ESPARDAR EN M	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-92-075-0932	SILLON CON BRAZOS Y ESPARDAR EN M	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-92-075-0933	SILLON CON BRAZOS Y ESPARDAR EN M	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-92-080-0200	GAVINETE COLGANTE EN MELANINA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-12-92-080-0201	GAVINETE COLGANTE EN MELANINA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-13-00-001--1347	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,233.59	2,902.41
00-13-00-001-1341	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,233.59	2,902.41
00-13-00-001-1342	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,233.59	2,902.41
00-13-00-001-1343	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,233.59	2,902.41
00-13-00-001-1344	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,233.59	2,902.41
00-13-00-001-1345	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,233.59	2,902.41
00-13-00-001-1346	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,233.59	2,902.41
00-13-00-001-1348	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,233.59	2,902.41
00-13-00-001-1349	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,233.59	2,902.41
00-13-00-001-1350	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,233.59	2,902.41
00-13-00-001-1351	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,233.59	2,902.41
00-13-00-001-1352	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,233.59	2,902.41
00-13-00-001-1353	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,233.59	2,902.41
00-13-00-001-1354	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,233.59	2,902.41
00-13-00-001-1355	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,233.59	2,902.41
00-13-00-001-1356	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,233.59	2,902.41
00-13-00-001-1357	ARCHIVO METALICO LATERAL COL. GRI	22/07/2021	4.00	1.00	12,385.58	258.01	6,527.65	5,857.93

00-13-00-005-1603	COMP.DELL-169 S.H68FXQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-13-00-005-1715	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-13-00-005-1718	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-13-00-005-1723	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-13-00-005-1758	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-13-00-005-1773	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-13-00-005-1778	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-13-00-005-1786	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-13-00-005-1789	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	0.00	62,290.57	1,297.72	29,847.56	32,443.01
00-13-00-005-1802	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-13-00-005-1833	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-13-00-005-1834	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-13-00-005-1848	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-13-00-005-1925	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-13-00-005-1970	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-13-00-007-0868	A/AC. TIPO MANEJ. MARCA LENNOX, 2 T	12/07/2021	4.00	1.00	144,083.31	3,001.71	76,943.84	67,139.47
00-13-00-007-0869	A/AC. TIPO MANEJ. MARCA LENNOX, 3 T	12/07/2021	4.00	1.00	166,683.34	3,472.55	89,013.03	77,670.31
00-13-00-007-0870	A/AC. TIPO MANEJ. MARCA LENNOX, 5 T	12/07/2021	4.00	1.00	231,133.40	4,815.26	123,431.16	107,702.24
00-13-00-023-0778	ESCRITORIO EN MELA. COL. HAYA CON	22/07/2021	4.00	1.00	10,210.89	212.71	5,381.56	4,829.33
00-13-00-023-0779	ESCRITORIO EN MELA. COL. HAYA CON	22/07/2021	4.00	1.00	10,210.89	212.71	5,381.56	4,829.33
00-13-00-023-0780	ESCRITORIO EN MELA. COL. HAYA CON	22/07/2021	4.00	1.00	10,210.89	212.71	5,381.56	4,829.33
00-13-00-023-0781	ESCRITORIO EN MELA. COLOR HAYA 140	22/07/2021	4.00	1.00	21,305.51	443.84	11,229.15	10,076.36
00-13-00-023-0782	PATA TABULAR DE ESCRITORIO	22/07/2021	4.00	1.00	1,101.30	22.92	579.88	521.42
00-13-00-040-0111	CREDENZA EN MELANINA 110X40 CMTS,	22/07/2021	4.00	1.00	9,844.72	205.08	5,188.52	4,656.20
00-13-00-040-0112	CREDENZA EN MELANINA 110*40 CMTS,	22/07/2021	4.00	1.00	9,844.72	205.08	5,188.52	4,656.20
00-13-00-040-0113	CREDENZA EN MELANINA 110*40 CMTS,	22/07/2021	4.00	1.00	9,844.71	205.08	5,188.52	4,656.19
00-13-00-040-0114	CREDENZA EN MELANINA 150X40CTMS (	22/07/2021	4.00	1.00	8,511.93	177.31	4,485.94	4,025.99
00-13-00-040-0115	CREDENZA EN MELANINA 150X40CTMS (	22/07/2021	4.00	1.00	15,364.50	320.07	8,097.77	7,266.73
00-13-00-051-0434	TOPE EN MELA, COL. HAYA, MESA P/OTF	22/07/2021	4.00	1.00	2,653.23	55.25	1,397.83	1,255.40
00-13-00-051-0435	TOPE EN MELA, COL. HAYA, MESA P/OTF	22/07/2021	4.00	1.00	2,653.23	55.25	1,397.83	1,255.40
00-13-00-051-0436	TOPE EN MELA, COL. HAYA, MESA P/OTF	22/07/2021	4.00	1.00	2,653.23	55.25	1,397.83	1,255.40
00-13-00-051-0437	TOPE EN MELA, COL. HAYA, MESA P/OTF	22/07/2021	4.00	1.00	3,805.50	79.26	2,005.28	1,800.22
00-13-00-051-0438	TOPE EN MELA, COL. HAYA, MESA P/OTF	22/07/2021	4.00	1.00	3,805.50	79.26	2,005.28	1,800.22
00-13-00-051-0439	TOPE EN MELA, COL. HAYA, MESA P/OTF	22/07/2021	4.00	1.00	3,805.50	79.26	2,005.28	1,800.22
00-13-00-051-0440	TOPE EN MELA, COL. HAYA, MESA P/OTF	22/07/2021	4.00	1.00	3,805.50	79.26	2,005.28	1,800.22
00-13-00-051-0441	TOPE EN MELA, COL. HAYA, MESA P/OTF	22/07/2021	4.00	1.00	3,805.50	79.26	2,005.28	1,800.22
00-13-00-051-0442	TOPE EN MELA, COL. HAYA, MESA P/OTF	22/07/2021	4.00	1.00	3,805.50	79.26	2,005.28	1,800.22
00-13-00-051-0443	TOPE EN MELA, COL. HAYA, MESA P/OTF	22/07/2021	4.00	1.00	3,805.50	79.26	2,005.28	1,800.22
00-13-00-051-0444	TOPE EN MELA, COL. HAYA, MESA P/OTF	22/07/2021	4.00	1.00	3,805.50	79.26	2,005.28	1,800.22
00-13-00-051-0445	TOPE EN MELA, COL. HAYA, MESA P/OTF	22/07/2021	4.00	1.00	3,805.50	79.26	2,005.28	1,800.22
00-13-00-051-0446	TOPE EN MELA, COL. HAYA, MESA P/OTF	22/07/2021	4.00	1.00	3,805.50	79.26	2,005.28	1,800.22
00-13-00-051-0447	MESA DE ESQUINA CON TOPE DE CRIST/	22/07/2021	4.00	1.00	8,448.91	176.00	4,452.80	3,996.11
00-13-00-051-0448	MESA DE ESQUINA CON TOPE DE CRIST/	22/07/2021	4.00	1.00	8,448.90	176.00	4,452.80	3,996.10
00-13-00-051-0449	PANELES DIVISORES DE METAL Y CRIST	22/07/2021	4.00	1.00	11,684.95	243.42	6,158.52	5,526.43
00-13-00-051-0450	PANELES DIVISORES DE METAL Y CRIST	22/07/2021	4.00	1.00	11,684.95	243.42	6,158.52	5,526.43
00-13-00-051-0451	PANELES DIVISORES DE METAL Y CRIST	22/07/2021	4.00	1.00	11,684.95	243.42	6,158.52	5,526.43
00-13-00-051-0452	PANELES DIVISORES DE METAL Y CRIST	22/07/2021	4.00	1.00	11,684.95	243.42	6,158.52	5,526.43

00-13-00-074-2848	SILLA SECRETARIAL,COL NEGRO CON B	22/07/2021	4.00	1.00	5,200.55	108.32	2,740.50	2,460.05
00-13-00-074-2849	SILLA SECRETARIAL,COL NEGRO CON B	22/07/2021	4.00	1.00	5,200.55	108.32	2,740.50	2,460.05
00-13-00-074-2850	SILLA SECRETARIAL,COL NEGRO CON B	22/07/2021	4.00	1.00	5,200.55	108.32	2,740.50	2,460.05
00-13-00-074-2851	SILLA SECRETARIAL,COL NEGRO CON B	22/07/2021	4.00	1.00	5,200.55	108.32	2,740.50	2,460.05
00-13-00-074-2852	SILLA SECRETARIAL,COL NEGRO CON B	22/07/2021	4.00	1.00	5,200.55	108.32	2,740.50	2,460.05
00-13-00-074-2853	SILLA SECRETARIAL,COL NEGRO CON B	22/07/2021	4.00	1.00	5,200.55	108.32	2,740.50	2,460.05
00-13-00-074-2854	SILLA P/VISITA,COL NEGRO ESP. ENMAL	22/07/2021	4.00	1.00	6,347.22	132.21	3,344.91	3,002.31
00-13-00-074-2855	SILLA P/VISITA,COL NEGRO ESP. ENMAL	22/07/2021	4.00	1.00	6,347.22	132.21	3,344.91	3,002.31
00-13-00-074-2856	SILLA P/VISITA,COL NEGRO ESP. ENMAL	22/07/2021	4.00	1.00	6,347.22	132.21	3,344.91	3,002.31
00-13-00-075-0941	SILLON EJEC. CABECERA , SOPORTE LUM	22/07/2021	4.00	1.00	9,887.22	205.96	5,210.79	4,676.43
00-13-00-079-0035	SOFA DE 2 ASIENTOS, COLOR NEGRO	22/07/2021	4.00	1.00	27,733.78	577.77	14,617.58	13,116.20
00-13-00-079-0036	SOFA DE 1 ASIENTOS, COLOR NEGRO	22/07/2021	4.00	1.00	19,031.04	396.46	10,030.44	9,000.60
00-13-00-080-0181	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.97	107.08	2,709.12	2,431.85
00-13-00-080-0182	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.97	107.08	2,709.12	2,431.85
00-13-00-080-0183	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	0.00	5,140.97	107.10	2,709.63	2,431.34
00-13-00-080-0184	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.97	107.08	2,709.12	2,431.85
00-13-00-080-0185	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	0.00	5,140.97	107.10	2,709.63	2,431.34
00-13-00-080-0186	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	2,709.12	2,431.84
00-13-00-080-0187	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	2,709.12	2,431.84
00-13-00-080-0188	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	2,709.12	2,431.84
00-13-00-080-0189	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	2,709.12	2,431.84
00-13-00-080-0190	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	2,709.12	2,431.84
00-13-00-080-0191	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	2,709.12	2,431.84
00-13-00-080-0192	GAVINETE EN MELANINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	2,709.12	2,431.84
00-13-00-080-0193	GAVINETE EN MELANINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	2,709.12	2,431.84
00-13-50-005-1937	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-14-00-005-1842	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-14-00-005-1881	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-14-00-005-1945	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-14-50-005-1702	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-14-50-005-1787	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-14-50-005-1801	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-14-50-005-1816	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-14-50-005-1826	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-14-50-005-1856	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-15-00-005-1602	COMP.DELL169 S.H696XQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-15-00-005-1678	IMPRESORA MATRICIAL EPSON FX-890 II	18/04/2022	4.00	1.00	33,925.00	706.75	11,590.70	22,334.30
00-15-00-005-1700	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-15-00-005-1705	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
00-15-00-005-1815	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-15-00-005-1845	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-15-00-005-1850	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-15-00-005-1865	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-15-00-005-1900	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-15-00-005-1946	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-15-00-005-1975	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
00-15-00-005-1979	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	0.10	62,290.57	1,297.72	29,847.56	32,443.01

00-15-00-007-0855	AIRE INVERTER SEVEWELL, 18 MIL BTU	21/07/2020	4.00	1.00	50,065.01	1,043.00	38,938.67	11,126.34
00-15-00-007-0861	AIRE ACOND. DE 5 TONELADA	27/11/2020	4.00	0.00	194,100.43	4,043.76	133,848.46	60,251.97
00-15-00-045-0841	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,371.26	4,422.24
00-15-00-045-0842	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,371.26	4,422.24
00-15-00-045-0846	CALCULADORA ELECTRICA SHARP 1750	21/10/2022	4.00	1.00	4,884.26	101.73	1,054.60	3,829.66
00-15-00-045-0847	CALCULADORA ELECTRICA SHARP 1750	21/10/2022	4.00	1.00	4,884.25	101.73	1,054.60	3,829.65
00-15-00-051-0486	PANELES LATERALES 80CM DE ANCHO 2	08/08/2022	4.00	1.00	6,951.92	144.81	1,848.74	5,103.18
00-20-00-001-1477	ARCHIVO MODULAR METALICO CON RU	29/05/2023	4.00	1.00	8,597.01	179.08	549.18	8,047.83
00-20-00-023-0867	ESCRITORIO ZX ESTRUCT. C/ALUMINIO 7	29/05/2023	4.00	1.00	7,487.71	155.97	478.31	7,009.40
00-20-00-023-0868	ESCRITORIO F191 DE 160X70CMS FRENTE	29/05/2023	4.00	1.00	17,898.24	372.86	1,143.44	16,754.80
00-20-00-040-0161	CREDENZA 2000 MELAMINA C/ROBLE DE	29/05/2023	4.00	1.00	9,485.31	197.59	605.94	8,879.37
00-41-50-005-1847	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-01-50-005-1651	IMPRES. EPSON PLQ-20 MATRI. S G3NY009	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
01-01-50-005-1745	COMPUT. DELL LAPTOPS 1V9JGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	38,060.22	28,052.82
01-01-51-001-0145	ARCHIVO MODULAR CON RUEDAS PARA	31/08/2022	4.00	0.00	9,534.40	198.63	2,383.56	7,150.84
01-01-51-001-1161	ARCHIVO DE 5 GAVETAS COLOR AZUL	26/08/2019	4.00	0.00	8,850.00	153.41	8,850.00	0.00
01-01-51-001-1162	ARCHIVO DE METAL DE 5 GAVETAS COI	05/03/2020	4.00	0.00	9,204.00	191.75	8,027.93	1,176.07
01-01-51-001-1163	ARCHIVO DE 5 GAVETAS COLOR AZUL	05/03/2020	4.00	0.00	9,204.00	191.75	8,027.93	1,176.07
01-01-51-001-1164	ARCHIVO DE 5 GAVETAS COLOR GRIS	26/08/2021	4.00	0.00	11,121.50	231.70	5,599.42	5,522.08
01-01-51-001-1165	ARCHIVO DE 5 GAVETAS COLOR GRIS	26/08/2021	4.00	0.00	11,121.50	231.70	5,599.42	5,522.08
01-01-51-001-1166	ARCHIVO DE 5 GAVETAS COLOR GRIS	26/08/2021	4.00	0.00	11,121.50	231.70	5,599.42	5,522.08
01-01-51-001-1167	ARCHIVO DE 5 GAVETAS COLOR GRIS	26/08/2021	4.00	0.00	11,121.50	231.70	5,599.42	5,522.08
01-01-51-001-1170	ARCHIVO DE METAL DE 5 GABETAS COL	30/11/2022	4.00	1.00	16,284.00	339.23	3,064.38	13,219.62
01-01-51-001-1171	ARCHIVO DE METAL DE 5 GAVETAS COL	30/11/2022	4.00	1.00	16,284.00	339.23	3,064.38	13,219.62
01-01-51-005-1698	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
01-01-51-005-1760	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-01-51-005-1761	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-01-51-005-1762	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-01-51-005-1769	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-01-51-005-1775	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-01-51-005-1776	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-01-51-005-1783	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-01-51-005-1784	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-01-51-005-1800	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-01-51-005-1810	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-01-51-005-1871	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-01-51-005-1873	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-01-51-005-1886	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-01-51-005-1902	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-01-51-005-1926	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-01-51-005-1933	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-01-51-005-1949	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-01-51-005-1952	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-01-51-005-1954	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-01-51-005-1960	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-01-51-005-1981	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-01-51-023-0833	DE KIOSCO DE MADERA COMPRIMIDA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39

01-01-51-045-0807	SUMADORA MARCA SHARP EL 2630PIII P	15/11/2019	4.00	0.00	6,400.00	133.33	6,066.52	333.48
01-01-51-045-0808	SUMADORA MARCA SHARP EL 2630PIII P	15/11/2019	4.00	0.00	6,400.00	133.33	6,066.52	333.48
01-01-51-045-0809	SUMADORA MARCA SHARP EL 2630PIII U	15/11/2019	4.00	0.00	6,400.00	133.33	6,066.52	333.48
01-01-51-045-0810	SUMADORA ELECTRICA MARCA SHARP	04/09/2020	4.00	0.00	7,199.99	150.00	5,380.00	1,819.99
01-01-52-005-0122	IMPRESORA MATRICIAL EPSON FX 890 II	26/08/2019	4.00	0.00	20,385.00	353.79	20,385.00	0.00
01-01-52-005-0123	IMPRESORA EPSON IICOLOR NEGRO PAF	14/10/2019	4.00	0.00	22,100.00	460.42	21,440.22	659.78
01-01-52-005-0124	IMPRESORA MATRICIAL EPSON FX 890II	30/10/2019	4.00	0.00	22,100.00	460.42	21,194.67	905.33
01-01-52-005-2200	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	8,179.78	73,054.78
01-01-52-005-2265	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
01-01-53-074-0190	SILLAS SECRETARIALES CON BRAZOS	15/12/2020	4.00	0.00	11,210.00	233.54	7,597.84	3,612.16
01-01-53-074-0191	SILLA SECRETARIAL CON BRAZOS	15/12/2020	4.00	0.00	11,210.00	233.54	7,597.84	3,612.16
01-01-53-074-0192	SILLA SECRETARIAL CON BRAZOS	15/12/2020	4.00	0.00	11,210.00	233.54	7,597.84	3,612.16
01-01-53-074-0193	SILLON SEMI EJECUTIVO	28/10/2021	4.00	0.00	18,408.00	383.50	8,475.35	9,932.65
01-01-53-074-0194	SILLA EJECUTIVA	28/10/2021	4.00	0.00	10,030.00	208.96	4,618.02	5,411.98
01-01-53-074-0195	SILLON SEMI EJECUTIVO EN MALLA CO	06/06/2022	4.00	0.00	20,650.00	430.21	6,223.70	14,426.30
01-01-53-087-0009	ABANICO DE PEDESTAL UNIVERSAL	07/03/2019	4.00	0.00	1,799.38	0.00	1,799.38	0.00
01-01-53-087-0011	ABANICO DE PEDESTAL UNIVERSAL	07/03/2019	4.00	0.00	1,799.38	0.00	1,799.38	0.00
01-01-54-023-0044	ESCRITORIO DE TOPE HAYA	13/09/2021	4.00	0.00	11,210.00	233.54	5,503.76	5,706.24
01-01-54-023-0045	ESCRITORIO TOPE HAYA	13/09/2021	4.00	0.00	11,210.00	233.54	5,503.76	5,706.24
01-01-55-017-0011	CAJA CHICA CON LLAVIN PARA EL AREA	20/12/2021	4.00	0.00	1,539.99	32.08	653.36	886.63
01-01-55-017-0012	CAJA CHICA PARA SER UTILIZADA POR	20/12/2021	4.00	0.00	1,539.99	32.08	653.36	886.63
01-01-55-017-0013	CAJA CHICA PARA SER UTILIZADA POR	20/12/2021	4.00	0.00	1,539.99	32.08	653.36	886.63
01-01-55-017-0014	CAJA CHICA PARA SER UTILIZADA POR	20/12/2021	4.00	0.00	1,539.99	32.08	653.36	886.63
01-01-55-048-0142	CONTADORA DE BILLETES PARA SER UT	22/04/2022	5.00	0.00	27,140.00	452.33	7,357.90	19,782.10
01-01-55-075-0135	SILLON DE CAJERO	28/10/2021	4.00	0.00	13,570.00	282.71	6,247.89	7,322.11
01-04-50-005-1672	IMPRESORA EPSON PLQ-20 MATRICIAL	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
01-13-20-005-1683	COMP. HP ELITEDESK 705 G5 BFF, MXLO	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
01-13-20-005-1701	COMP. HP ELITEDESK, 705 GS BFF, MXLO	22/02/2021	4.00	1.00	58,294.00	1,214.44	36,676.09	21,617.91
01-13-20-005-1870	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-13-20-005-1875	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-13-20-005-1907	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-13-20-005-1929	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-13-20-005-1980	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
01-13-20-007-0745	AIRE ACONDICINADO 7.5TON, USADO EN	03/06/2019	4.00	0.00	410,715.79	0.00	410,715.79	0.00
01-13-20-007-0746	AIRE ACONDICINADO 7.5TON, USADO EN	03/06/2019	4.00	0.00	410,715.79	0.00	410,715.79	0.00
01-13-20-007-0747	AIRE ACONDICINADO 7.5TON, USADO EN	03/06/2019	4.00	0.00	410,715.79	0.00	410,715.79	0.00
01-13-20-007-0748	AIRE ACONDICINADO 7.5TON, USADO EN	03/06/2019	4.00	0.00	410,715.79	0.00	410,715.79	0.00
01.01.51.001.1168	ARCHIVO DE METAL, PARA SER USADO	17/05/2022	4.00	0.00	17,110.00	356.46	5,513.25	11,596.75
01.01.51.001.1169	ARCHIVO DE METAL,	17/05/2022	4.00	0.00	17,110.00	356.46	5,513.25	11,596.75
02-01-00-001-1496	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
02-01-00-001-1497	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
02-01-00-001-1498	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
02-01-00-001-1499	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
02-01-00-001-1500	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
02-01-00-001-1501	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
02-01-00-001-1502	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
02-01-00-001-1503	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84

02-01-00-005-2333	IMPRESORA EPSON FX-890 II	10/08/2023	4.00	1.00	24,671.26	376.91	376.91	24,294.35
02-01-00-023-0891	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	17,450.01	363.52	411.99	17,038.02
02-01-00-023-0892	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	17,450.01	363.52	411.99	17,038.02
02-01-00-023-0910	ESTACION TIPO BENCH (3) PUESTO DE TI	27/07/2023	4.00	1.00	70,790.01	1,474.77	1,671.41	69,118.60
02-01-00-040-0178	CREDENCIA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	432.76	17,897.24
02-01-00-040-0179	CREDENCIA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	432.76	17,897.24
02-01-00-051-0583	MESA DE ESQUINA DE CRISTAL Y BASE	27/07/2023	4.00	1.00	4,200.00	87.48	99.14	4,100.86
02-01-00-051-3056	SILLA DE VISITA NEGRA	27/07/2023	4.00	1.00	4,200.00	87.48	99.14	4,100.86
02-01-00-074-3023	SILLA PARA CAJERO, CON BRAZOS, SOP	27/07/2023	4.00	1.00	8,490.01	176.85	200.43	8,289.58
02-01-00-074-3024	SILLA PARA CAJERO, CON BRAZOS, SOP	27/07/2023	4.00	1.00	8,490.01	176.85	200.43	8,289.58
02-01-00-074-3025	SILLA PARA CAJERO, CON BRAZOS, SOP	27/07/2023	4.00	1.00	8,490.01	176.85	200.43	8,289.58
02-01-00-074-3050	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
02-01-00-074-3051	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
02-01-00-074-3052	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
02-01-00-074-3053	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
02-01-00-074-3054	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
02-01-00-074-3055	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
02-01-00-074-3093	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	165.01	6,824.99
02-01-00-074-3094	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	165.01	6,824.99
02-01-00-074-3095	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	165.01	6,824.99
02-01-00-075-0140	SILLON EJECUTIVO CON ESPALDAR EN N	27/07/2023	4.00	1.00	17,990.00	374.77	424.74	17,565.26
02-01-00-075-0141	SILLON EJECUTIVO CON ESPALDAR EN N	27/07/2023	4.00	1.00	17,990.00	374.77	424.74	17,565.26
02-01-00-075-0153	BANCADA DE ESPERA DE 3 ASIENTOS TI	27/07/2023	4.00	1.00	16,490.38	343.53	389.33	16,101.05
02-01-00-079-0053	SOFA DE 2 ASIENTOS NEGRO PIEL SINTE	27/07/2023	4.00	1.00	17,320.00	360.81	408.92	16,911.08
02-01-00-079-0057	SOFÁ DE 3 ASIENTOS C/NEGRO EN PIEL S	27/07/2023	4.00	1.00	38,870.00	809.77	917.74	37,952.26
02-01-50-005-1649	IMPRESORA EPSON PLQ-20 MATRIZ G3NY010	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
02-01-51-023-0832	KIOSCO PARA SER USADO CON ACCESO	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
02-01-51-087-106	ABANICO DE PEDESTAL	31/10/2022	4.00	1.00	3,550.00	73.94	741.86	2,808.14
02-01-52-005-0097	UPS GFORGE 1.3KV LINE INTERACTIVE RC	28/02/2023	4.00	1.00	5,800.00	120.81	728.89	5,071.11
02-01-52-005-2149	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
02-01-52-005-2150	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
02-01-52-005-2151	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
02-01-52-005-2152	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
02-01-52-005-2266	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
03-01-50-005-1841	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
03-01-51-023-0834	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
03-01-52-005-2267	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
03-01-53-005-0091	GABINETE TIPO RACK CON PUERTA.	28/08/2019	4.00	1.00	10,974.00	205.94	10,973.00	1.00
03-01-53-074-0105	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,171.93	4,492.07
03-01-53-074-0106	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,171.93	4,492.07
03-01-53-074-0107	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,171.93	4,492.07
03-01-55-075-0068	SILLON EJECUTIVO MDO AM160GEN32	02/11/2022	4.00	1.00	13,570.00	282.69	2,808.05	10,761.95
04-01-50-005-1643	IMPRESORA EPSON PLQ-20 MATRIZ G3NY009	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
04-01-50-005-1962	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
04-01-51-023-0835	KIOSCO DE MADERA COMPRIMIDA COL	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
04-01-51-074-0219	SILLA PARA CAJERO S/BRAZO AZUL H-2	26/07/2021	4.00	0.00	6,184.50	128.84	3,242.47	2,942.03
04-01-51-074-0220	SILLA DE CAJERO ASIA TELA NG 3120 PA	29/06/2023	4.00	1.00	9,850.00	205.19	417.22	9,432.78

04-01-52-005-2114	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
04-01-52-005-2115	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
04-01-52-005-2116	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
04-01-52-005-2117	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
04-01-52-005-2118	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
04-01-52-005-2119	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
04-01-52-005-2268	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
04-01-52-045-0064	CALCULADORA SHARP EL-2630P	14/01/2019	4.00	0.00	5,115.00	0.00	5,115.00	0.00
04-01-52-087-0101	ABANICO DE PEDESTAL US-1800 UNIVER	09/01/2019	4.00	0.00	2,133.89	0.00	2,133.89	0.00
04-02-52-087-0102	ABANICO DAIWA PEDESTAL 18 LY-1880 I	20/08/2019	4.00	0.00	2,413.35	31.75	2,413.35	0.00
04-03-52-087-0104	ABANICO UNIVERSAL D/PEDESTAL US-1808	25/06/2021	4.00	0.00	2,852.78	59.43	1,555.09	1,297.69
04-03-52-087-0105	ABANICO UNIVERSAL D/PEDESTAL US-1	25/06/2021	4.00	0.00	2,852.77	59.43	1,555.09	1,297.68
05-01-005-0005	IMPRESORA HP LASER JET COLOR BLAN	27/10/2020	4.00	1.00	10,500.00	218.73	7,473.27	3,026.73
05-01-05-005-0004	IMPRESORA MARCA EPSON COLOR NEC	16/04/2019	4.00	1.00	19,988.00	0.00	19,987.00	1.00
05-01-052-007-0095	COMPRA DE UN AIRE ACONDICIONADO	05/07/2019	4.00	1.00	122,509.44	0.00	122,508.44	1.00
05-01-052-007-0096	AIRE ACONDICIONADO DE 5 TONELADA	05/07/2019	4.00	1.00	122,509.44	0.00	122,508.44	1.00
05-01-052-045-010	MAQUINA SUMADORA CASIO COLOR NI	28/01/2021	4.00	1.00	6,990.00	145.60	4,528.16	2,461.84
05-01-052-049-0062	ABANICO UNIVERSAL DE PESTAL ALA	23/08/2021	4.00	1.00	3,342.00	69.60	1,688.96	1,653.04
05-01-053-075-0084	SILLA OPERATIVA, BRAZOS FIJOS, TELA	11/11/2022	4.00	1.00	8,760.04	182.48	1,757.89	7,002.15
05-01-053-075-0085	SILLA OPERATIVA, BRAZOS FIJOS, TELA	11/11/2022	4.00	1.00	8,760.04	182.48	1,757.89	7,002.15
05-01-053-075-0086	SILLA OPERATIVA, BRAZOS FIJOS, TELA	11/11/2022	4.00	1.00	8,760.04	182.48	1,757.89	7,002.15
05-01-053-075-0087	SILLA OPERATIVA, BRAZOS FIJOS, TELA	11/11/2022	4.00	1.00	8,760.04	182.48	1,757.89	7,002.15
05-01-053-075-0088	SILLA OPERATIVA, BRAZOS FIJOS, TELA	11/11/2022	4.00	1.00	8,760.04	182.48	1,757.89	7,002.15
05-01-053-075-0089	SILLA OPERATIVA, BRAZOS FIJOS, TELA	11/11/2022	4.00	1.00	8,760.04	182.48	1,757.89	7,002.15
05-01-053-075-0090	SILLA OPERATIVA, BRAZOS FIJOS, TELA	11/11/2022	4.00	1.00	8,760.04	182.48	1,757.89	7,002.15
05-01-053-075-0091	SILLA OPERATIVA, BRAZOS FIJOS, TELA	11/11/2022	4.00	1.00	8,760.04	182.48	1,757.89	7,002.15
05-01-053-075-0092	SILLA OPERATIVA, BRAZOS FIJOS, TELA	11/11/2022	4.00	1.00	8,760.04	182.48	1,757.89	7,002.15
05-01-053-075-0093	SILLA OPERATIVA, BRAZOS FIJOS, TELA	11/11/2022	4.00	1.00	8,760.00	182.48	1,757.89	7,002.11
05-01-075-0068	SILLA DE VISITA CON BRAZO COLOR NE	25/06/2019	4.00	1.00	8,175.00	0.00	8,174.00	1.00
05-01-075-0070	SILLON GIRATORIO COLOR NEGRO CON	24/02/2021	4.00	1.00	10,900.00	227.06	6,842.08	4,057.92
05-01-50-005-1618	IMPRESORA EPSON MATRIALCAR PLQ-20	05/08/2019	4.00	1.00	56,662.00	117.93	56,661.00	1.00
05-01-51-005-0088	ESCANERCOLOR NEGRO MARCA CANON	18/11/2019	4.00	1.00	5,700.00	118.73	5,390.34	309.66
05-01-51-023-0836	KIOSCO DE MADERA COMPRIMIDA COL	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
05-01-51-045-0066	MAQUINA ELECTRICA SUMADORA	13/12/2021	4.00	1.00	8,200.00	170.81	3,518.69	4,681.31
05-01-51-045-0067	MAQUINA SUMADORA ELECTRI CA COI	13/12/2021	4.00	1.00	8,200.00	170.81	3,518.69	4,681.31
05-01-52-005-2131	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
05-01-52-005-2132	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
05-01-52-005-2133	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
05-01-52-005-2134	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
05-01-52-005-2135	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
05-01-52-005-2136	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
05-01-52-005-2269	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
05-01-52-007-0094	AIRE ACONDICIONADO DE 5 TONELADA	05/07/2019	4.00	1.00	122,509.44	0.00	122,508.44	1.00
05-01-53-001-0093	ARCHIVO DE METAL 4 GAVETAS GVT	28/05/2019	4.00	1.00	10,700.00	0.00	10,699.00	1.00
05-01-53-001-0094	ARCHIVO DE METAL COLOR COLOR GR	05/08/2020	4.00	1.00	7,200.00	149.98	5,529.26	1,670.74
05-01-53-001-0095	ARCHIVO DE METAL VERTICAL DE CUA	18/07/2023	4.00	1.00	12,323.20	256.71	359.39	11,963.81
05-01-53-001-0096	ARCHIVO DE METAL VERTICAL DE CUA	18/07/2023	4.00	1.00	12,323.20	256.71	359.39	11,963.81

05-01-53-001-0097	ARCHIVO DE METAL VERTICAL DE CUA'	18/07/2023	4.00	1.00	12,323.20	256.71	359.39	11,963.81
05-01-53-001-0098	ARCHIVO DE METAL VERTICAL DE CUA'	18/07/2023	4.00	1.00	12,323.20	256.71	359.39	11,963.81
05-01-53-001-0099	ARCHIVO DE METAL VERTICAL DE CUA'	18/07/2023	4.00	1.00	12,323.21	256.71	359.40	11,963.81
05-01-53-074-0080	BUTACA PARA VISITA, SEMIPIEL Y MAL	11/11/2022	4.00	1.00	8,936.85	186.16	1,793.34	7,143.51
05-01-53-074-0081	BUTACA PARA VISITA, SIMIPIEL Y MALI	11/11/2022	4.00	1.00	8,936.85	186.16	1,793.34	7,143.51
05-01-53-074-0082	BUTACA PARA VISITA, SIMIPIEL Y MALI	11/11/2022	4.00	1.00	8,936.85	186.16	1,793.34	7,143.51
05-01-53-074-0083	BUTACA PARA VISITA, SIMIPIEL Y MALI	11/11/2022	4.00	1.00	8,936.85	186.16	1,793.34	7,143.51
05-01-53-074-0084	BUTACA PARA VISITA, SIMIPIEL Y MALI	11/11/2022	4.00	1.00	8,936.85	186.16	1,793.34	7,143.51
05-02-01-074-068	SILLA DE SECRETARIAL PARA USO EN I	24/07/2019	4.00	1.00	5,700.00	0.00	5,699.00	1.00
05-02-052-049-0063	ABANICO DE PARED CLOR BLANCO	10/09/2021	4.00	1.00	3,950.00	82.27	1,947.06	2,002.94
05-02-052-049-0064	ABANICO UNIVERSAL	06/10/2021	4.00	1.00	3,720.00	77.48	1,769.13	1,950.87
05-02-052-049-0065	ABANICO UNIVERSAL	06/10/2021	4.00	1.00	3,720.00	77.48	1,769.13	1,950.87
05-02-075-0068	SILLON EJECUTIVO COLOR NEGRO MOI	15/01/2020	4.00	1.00	9,000.00	187.48	8,161.63	838.37
05-02-075-0069	UN SILLON COLOR NEGRO GIRATORIA	27/10/2020	4.00	1.00	8,500.00	177.06	6,049.55	2,450.45
05-02-51-045-0068	MAQUINA ELECTRICA MARCA HARP CC	13/12/2021	4.00	1.00	8,200.00	170.81	3,518.69	4,681.31
05-02-53-062-0081	MAQUINA CONTADORA DE BILLETES DN	28/02/2019	4.00	1.00	15,600.00	0.00	15,599.00	1.00
05-03-048-0005	COCHON CON SU BASE	22/06/2021	4.00	1.00	10,325.00	215.08	5,649.44	4,675.56
05-03.01.048.0003	MAQUINA CONTADORA DE BILLETE SEI	25/11/2020	4.00	1.00	13,500.00	281.23	9,336.84	4,163.16
06--01-52-007-0031	UN AIRE AC. SPLIT DE 12 K BTU.	14/08/2019	4.00	1.00	24,000.00	216.62	23,999.00	1.00
06-01-00-005-2314	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	932.33	932.33	63,000.04
06-01-50-005-1645	IMPRESORA EPSON PLQ-20 MATRI. S G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
06-01-50-005-1664	IMPRESORA EPSON PLQ-20 MATRI. S G3NY01	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
06-01-51-001-0090	ARCHIVO DE METAL DE 2 GABETAS	21/08/2023	4.00	1.00	3,000.00	20.83	20.83	2,979.17
06-01-51-007-0032	EQUIPO DE AIRE ACONDICIONADO TGM	25/08/2020	4.00	0.00	27,000.00	562.50	20,362.50	6,637.50
06-01-51-023-0837	KIOSCO DE MADERA COMPRIMIDA COL	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
06-01-51-074-0123	SILLA VISITA OFICINA DIRECTOR	20/04/2022	4.00	0.00	11,019.20	229.57	3,749.64	7,269.56
06-01-51-074-0124	SILLA VISITA OFICINA DIRECTOR	20/04/2022	4.00	0.00	11,019.20	229.57	3,749.64	7,269.56
06-01-51-074-0125	SILLA VISITA SIN BRAZOS OFICINA DIR	20/04/2022	4.00	0.00	6,991.20	145.65	2,378.95	4,612.25
06-01-51-074-0126	SILLA VISITA SIN BRAZOS OFICINA DIR	20/04/2022	4.00	0.00	16,062.40	334.63	5,465.62	10,596.78
06-01-51-074-0127	SILLA VISITA SIN BRAZOS OFICINA DIR	20/04/2022	4.00	0.00	6,991.20	145.65	2,378.95	4,612.25
06-01-51-074-0128	SILLA VISITA SIN BRAZOS OFICINA DIR	20/04/2022	4.00	0.00	6,991.20	145.65	2,378.95	4,612.25
06-01-51-074-0129	SILLA VISITA SIN BRAZOS OFICINA DIR	20/04/2022	4.00	0.00	6,991.20	145.65	2,378.95	4,612.25
06-01-51-074-0130	SILLA VISITA SIN BRAZOS OFICINA DIR	20/04/2022	4.00	0.00	6,991.20	145.65	2,378.95	4,612.25
06-01-51-074-0132	SILLA SECRETARIAL SIN BRASO	27/09/2022	4.00	0.00	5,552.20	115.67	1,283.94	4,268.26
06-01-51-075-0050	SILLON EJECUTIVO DIRECTOR REGIONA	20/04/2022	4.00	0.00	16,062.40	334.63	5,465.62	10,596.78
06-01-51-075-0051	SILLON EJECUTIVO PARA LA GERENCIA	03/07/2023	4.00	1.00	13,800.00	287.48	555.79	13,244.21
06-01-51-097-0097	SILLA SECRETARIAL SIN BRASO	27/09/2022	4.00	0.00	5,552.20	115.67	1,283.94	4,268.26
06-01-52-005-0090	UNA IMPRESORA EPSON ECOTANK L3110	08/10/2020	4.00	1.00	11,500.00	239.56	8,328.70	3,171.30
06-01-52-005-2063	COMPUTADORA DE ESCRITORIO HP6000	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
06-01-52-005-2064	COMPUTADORA DE ESCRITORIO HP6000	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
06-01-52-005-2065	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
06-01-52-005-2066	COMPUTADORA DE ESCRITORIO HP6000	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
06-01-52-005-2067	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
06-01-52-005-2270	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
06-01-52-007-0028	CONDENSADOR 5 TON., MARCA LENNOX	08/09/2022	4.00	0.00	75,999.99	1,583.33	18,313.85	57,686.14
06-01-52-007-0091	UN AIRE ACONDICIONADO DE 18,000 BT	30/11/2020	4.00	1.00	46,496.61	968.66	31,998.07	14,498.54
06-01-52-007-0092	UN AIRE ACONDICIONADO DE 12,000 BTI	30/11/2020	4.00	1.00	33,574.93	699.46	23,105.50	10,469.43

06-01-52-040-0002	CREDENZA	22/02/2019	4.00	1.00	7,800.00	0.00	7,799.00	1.00
06-01-52-040-0003	CREDENZA DIRECTOR REGIONAL 03	20/04/2022	4.00	0.00	7,760.00	161.67	2,640.61	5,119.39
06-01-52-045-0077	CALCULADORA SHARP	22/02/2019	4.00	1.00	5,550.00	0.00	5,549.00	1.00
06-01-52-045-0078	CALCULADORA SHARP EL-1750V	06/06/2022	4.00	0.00	4,675.00	97.40	1,441.52	3,233.48
06-01-52-045-0079	CALCULADORA MARCA SHARP EL-1750V	06/06/2022	4.00	0.00	4,675.00	97.40	1,441.52	3,233.48
06-01-52-045-0080	CALCULADORA SHARP EL-1750V	10/10/2022	4.00	0.00	4,675.00	97.40	1,042.18	3,632.82
06-01-53-023-0044	ESCRITORIO EJECUTIVO DIRECTOR REG	20/04/2022	4.00	0.00	21,067.20	438.90	7,168.70	13,898.50
06-01-53-051-0044	MESA DE CONFERENCIA, COLOR CAOBA	17/06/2022	4.00	0.00	19,500.00	406.25	5,863.54	13,636.46
06-03-52-007-0027-1	COMPRA DE CONDESADORA DE AIRE	22/02/2019	4.00	1.00	7,000.00	0.00	6,999.00	1.00
06-04-01-087-0077	UN ABANICO PEDESTAL	27/08/2019	4.00	1.00	2,195.00	39.54	2,194.00	1.00
06-04-01-087-0078	UN ABANICO PEDESTAL	23/09/2019	4.00	0.00	2,000.01	41.67	1,968.21	31.80
06-04-01-087-0079	UN ABNICO WESTINGHOUSE	23/09/2019	4.00	1.00	2,000.01	41.65	1,967.27	32.74
07-01-50-005-1613	IMPRESORA DE POSTEO DE LIBRETA PLC	29/05/2019	4.00	1.00	56,000.00	0.00	55,999.00	1.00
07-01-51-007-0006	R/ COMPRA DE AIRE ACONDICIONADO P	22/08/2019	4.00	1.00	120,121.67	1,751.95	120,120.67	1.00
07-01-51-007-0007	R/ COMPRA AIRE ACONDICIONADO DE L	22/08/2019	4.00	1.00	120,121.66	1,751.94	120,120.66	1.00
07-01-51-007-0008	R COMPRA AIRE ACONDICIONADO DE L	22/08/2019	4.00	1.00	120,121.68	1,751.96	120,120.68	1.00
07-01-51-023-0838	KIOSCO DE MADERA COMPRIMIDA COL	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
07-01-52-005-2126	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
07-01-52-005-2127	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
07-01-52-005-2128	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
07-01-52-005-2129	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
07-01-52-005-2130	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
07-01-52-005-2271	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
07-01-52-075-0125	UN SILLON EJECUTIVO PIEL NEGRA.	24/02/2022	4.00	1.00	13,400.00	279.15	5,061.92	8,338.08
08-01-00-005-2336	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	359.77	359.77	24,311.49
08-01-005-0066	IMPRESORA EPSON L3250	15/02/2023	4.00	1.00	15,318.75	319.12	2,053.01	13,265.74
08-01-51-005-0062	IMPRESORA EPSON L3110	06/02/2019	4.00	1.00	11,630.00	0.00	11,629.00	1.00
08-01-51-005-0063	UNA IMPRESORA EPSON L3110	30/08/2019	4.00	1.00	10,800.00	217.44	10,799.00	1.00
08-01-51-005-0065	IMPRESORA EPSON L3110	18/05/2021	4.00	1.00	13,000.00	270.81	7,429.22	5,570.78
08-01-51-005-0067	IMPRESORA EPSON L3250	25/07/2023	4.00	1.00	14,500.01	302.06	362.47	14,137.54
08-01-51-005-64	UNA IMPRESORA EPSON L3110	22/04/2021	4.00	1.00	13,000.00	270.81	7,654.90	5,345.10
08-01-51-023-0839	KIOSCO DE MADERA COMPRIMIDA COL	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
08-01-52-001-0072	ARCHIVO DE METAL DE 4 GAVETAS	11/02/2022	4.00	1.00	13,995.00	291.54	5,412.93	8,582.07
08-01-52-001-0073	ARCHIVO DE METAL DE 4 GAVETAS	24/10/2022	4.00	1.00	14,995.00	312.38	3,196.69	11,798.31
08-01-52-001-0074	ARCHIVO DE METAL 4 GAVETA PEQUEÑ	28/02/2023	4.00	1.00	8,597.01	179.08	1,080.45	7,516.56
08-01-52-005-2068	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
08-01-52-005-2069	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
08-01-52-005-2070	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
08-01-52-005-2071	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
08-01-52-005-2272	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
08-01-52-023-0031	ESCRITORIO COMPLETO CON TOPES	28/02/2023	4.00	1.00	17,875.11	372.38	2,246.69	15,628.42
08-01-52-045-0094	UNA CALCULADORA MEDIANA MARCA	25/11/2020	4.00	1.00	3,800.00	79.15	2,625.14	1,174.86
08-01-52-045-0095	CALCULADORA SHARP EL-1801V	20/01/2022	4.00	1.00	4,839.74	100.81	1,952.35	2,887.39
08-01-52-045-0096	CALCULADORA	17/05/2022	4.00	1.00	3,796.15	79.07	1,222.95	2,573.20
08-01-52-068-0002	RELOJ DE PARED 30 CM COLOR PLATEA	13/04/2023	4.00	1.00	680.00	14.15	64.62	615.38
08-01-52-074-0098	UNA SILLA SECRETARIA CON BRAZOS	15/10/2021	4.00	1.00	6,295.00	131.12	2,954.57	3,340.43
08-01-52-075-0098	SILLON EJECUTIVO	24/10/2022	4.00	1.00	8,850.00	184.35	1,886.52	6,963.48

08-01-52-075-0099	SILLON EJECUTIVO KIEV	28/02/2023	4.00	1.00	13,895.30	289.46	1,746.41	12,148.89
08-01-53-045-0097	CALCULADORA SHARP EL 1750V	20/05/2022	4.00	1.00	4,135.13	86.13	1,323.53	2,811.60
08-01-53-051-0029	CREDENZA 2000 40 X 110	28/02/2023	4.00	1.00	11,238.79	234.12	1,412.52	9,826.27
08-02-00-079-0001	JUEGO DE SALA MARVIN 3-2 C/ NEGRO S	02/06/2023	4.00	1.00	48,632.38	1,013.15	2,971.91	45,660.47
08-12-00-051-0001	MESA DE CENTRO 852-LCT MULTI COLO	02/06/2023	4.00	1.00	7,034.84	146.54	429.85	6,604.99
09--01-53-001-0276	ARCHIVO DE METAL OFICINA DE LA SUI	25/05/2021	4.00	0.00	10,800.00	225.00	6,120.00	4,680.00
09-01-50-005-1625	IMPRESORA EPSON MATRIALCAR PLQ-20	05/08/2019	4.00	1.00	56,662.00	157.27	56,661.00	1.00
09-01-50-005-1667	IMPRES. EPSON PLQ-20 MATRI. S G3NY010	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
09-01-51-005-0187	IMPRESORA EPSON FX 890	19/12/2019	4.00	1.00	23,500.00	489.56	21,736.46	1,763.54
09-01-51-005-0294	LAPTO USO DIRECTOR REGIONAL 04	09/12/2021	4.00	1.00	26,786.00	558.02	11,569.62	15,216.38
09-01-51-023-0840	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
09-01-52-005-2050	COMPUTADORA DE ESCRITORIO HP 6000	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
09-01-52-005-2051	COMPUTADORA DE ESCRITORIO HP6000	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
09-01-52-005-2052	COMPUTADORA DE ESCRITORIO HP 6000	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
09-01-52-005-2053	COMPUTADORA DE ESCRITORIO HP 6000	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
09-01-52-005-2054	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
09-01-52-005-2273	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
09-01-53-001-0277	ARCHIVO DE METAL OFICINA DE LA SUI	25/05/2021	4.00	0.00	10,800.00	225.00	6,120.00	4,680.00
09-01-53-001-0278	ARCHIVO MODULO NEGRO 3 GAVETAS	25/05/2021	4.00	0.00	6,700.00	139.58	3,796.58	2,903.42
09-01-53-001-0279	ARCHIVO NEGRO 3 GAVETAS OFICINA C	25/05/2021	4.00	0.00	6,700.00	139.58	3,796.58	2,903.42
09-01-53-005-0189	IMPRESORA EPSON FX890	30/11/2020	4.00	1.00	27,849.25	580.17	19,164.95	8,684.30
09-01-53-005-0190	IMPRESORA EPSON ECO L3110	30/11/2020	4.00	1.00	12,599.99	262.48	8,670.59	3,929.40
09-01-53-023-0266	ESCRITORIO GERENCIAL	30/10/2020	4.00	1.00	28,000.00	583.31	19,851.98	8,148.02
09-01-53-051-0275	MESA REDONDA DE REUNION PARA 4 PE	27/04/2021	4.00	1.00	8,352.04	173.98	4,888.84	3,463.20
09-01-53-051-0292	MESA DE CONFERENCIA, A240, TOPE EN	10/06/2021	4.00	0.00	12,407.41	258.49	6,893.07	5,514.34
09-01-53-074-0266	SILLA PLEGABLE DE RESINA PLASTICA`	27/04/2021	4.00	1.00	1,767.64	36.80	1,034.08	733.56
09-01-53-074-0267	SILLA PLEGABLE DE RESINA PLASTICA`	27/04/2021	4.00	1.00	1,767.64	36.80	1,034.08	733.56
09-01-53-074-0268	SILLA PLEGABLE DE RESINA PLASTICA`	27/04/2021	4.00	1.00	1,767.64	36.80	1,034.08	733.56
09-01-53-074-0269	SILLA PLEGABLE DE RESINA PLASTICA`	27/04/2021	4.00	1.00	1,767.64	36.80	1,034.08	733.56
09-01-53-074-0270	SILLA PLEGABLE DE RESINA PLASTICA`	27/04/2021	4.00	1.00	1,767.64	36.80	1,034.08	733.56
09-01-53-074-0271	SILLA PLEGABLE DE RESINA PLASTICA`	27/04/2021	4.00	1.00	1,767.64	36.80	1,034.08	733.56
09-01-53-074-0272	SILLA JOY, VISITA ESPALDAR MEDIO EN	27/04/2021	4.00	1.00	8,047.60	167.64	4,710.68	3,336.92
09-01-53-074-0273	SILLA JOY, VISITA ESPALDAR MEDIO EN	27/04/2021	4.00	1.00	8,047.60	167.64	4,710.68	3,336.92
09-01-53-074-0274	SILLA JOY, VISITA ESPALDAR MEDIO EN	27/04/2021	4.00	1.00	8,047.60	167.64	4,710.68	3,336.92
09-01-53-074-0280	SILLA JOY VISITA, OFICINA DEL GEREN	25/05/2021	4.00	0.00	8,047.60	167.66	4,560.35	3,487.25
09-01-53-074-0281	SILLAS JOY OFICINA DEL GERENTE	25/05/2021	4.00	0.00	8,047.60	167.66	4,560.35	3,487.25
09-01-53-074-0282	BUTACAS P/ VISITA ROBIN SEMIPIEL Y M	10/06/2021	4.00	0.00	7,981.00	166.27	4,433.87	3,547.13
09-01-53-074-0283	BUTACAS P/ VISITA ROBIN SEMIPIEL Y M	10/06/2021	4.00	0.00	7,981.00	166.27	4,433.87	3,547.13
09-01-53-074-0284	BUTACAS P/ VISITA ROBIN SEMIPIEL Y M	10/06/2021	4.00	0.00	7,981.00	166.27	4,433.87	3,547.13
09-01-53-074-0285	BUTACAS P/ VISITA ROBIN SEMIPIEL Y M	10/06/2021	4.00	0.00	7,981.00	166.27	4,433.87	3,547.13
09-01-53-074-0286	BUTACAS P/ VISITA ROBIN SEMIPIEL Y M	10/06/2021	4.00	0.00	7,981.01	166.27	4,433.87	3,547.14
09-01-53-074-0287	BUTACAS P/ VISITA ROBIN SEMIPIEL Y M	10/06/2021	4.00	0.00	7,981.01	166.27	4,433.87	3,547.14
09-01-53-074-0288	BUTACAS P/ VISITA ROBIN SEMIPIEL Y M	10/06/2021	4.00	0.00	7,981.01	166.27	4,433.87	3,547.14
09-01-53-074-0289	BUTACAS P/ VISITA ROBIN SEMIPIEL Y M	10/06/2021	4.00	0.00	7,981.01	166.27	4,433.87	3,547.14
09-01-53-074-0290	BUTACAS P/ VISITA ROBIN SEMIPIEL Y M	10/06/2021	4.00	0.00	7,981.01	166.27	4,433.87	3,547.14
09-01-53-074-0291	BUTACAS P/ VISITA ROBIN SEMIPIEL Y M	10/06/2021	4.00	0.00	7,981.01	166.27	4,433.87	3,547.14
09-01-53-074-0297	SILLA SECRETARIAL STARKEN C/ CLACI	04/05/2022	4.00	1.00	5,000.00	104.15	1,655.98	3,344.02

09-01-53-074-0298	SILLA SECRETARIAL STARKEN C/ CLACI	04/05/2022	4.00	1.00	5,000.00	104.15	1,655.98	3,344.02
09-01-53-074-0299	SILLA SECRETARIAL STARKEN C/ CLACI	04/05/2022	4.00	1.00	5,000.00	104.15	1,655.98	3,344.02
09-01-53-074-0300	SILLA SECRETARIAL STARKEN C/ CLACI	04/05/2022	4.00	1.00	5,000.00	104.15	1,655.98	3,344.02
09-01-53-074-0301	SILLA SECRETARIAL STARKEN C/ CLACI	04/05/2022	4.00	1.00	5,000.00	104.15	1,655.98	3,344.02
09-01-53-074-0302	SILLA SECRETARIAL STARKEN C/ CLACI	04/05/2022	4.00	1.00	5,000.00	104.15	1,655.98	3,344.02
09-01-53-074-0304	SILLA SECRETARIAL STARKEN C/ CLACI	04/05/2022	4.00	1.00	5,000.00	104.15	1,655.98	3,344.02
09-01-53-074-0305	SILLA SECRETARIAL STARKEN C/ CLACI	04/05/2022	4.00	1.00	5,000.00	104.15	1,655.98	3,344.02
09-01-53-074-0306	SILLA SECRETARIAL STARKEN C/ CLACI	04/05/2022	4.00	1.00	5,000.00	104.15	1,655.98	3,344.02
09-01-53-074-0313	SILLA SECRETARIAL STARKEN GRIS-BC.	20/02/2023	4.00	1.00	6,350.00	132.27	828.89	5,521.11
09-01-53-074-0314	SILLA SECRETARIAL STARKEN GRIS- BC	20/02/2023	4.00	1.00	6,350.00	132.27	828.89	5,521.11
09-01-53-074-0315	SILLA SECRETARIAL STARKEN GRIS- BC	20/02/2023	4.00	1.00	6,350.00	132.27	828.89	5,521.11
09-01-53-074-0316	SILLA SECRETARIAL STARKEN GRIS-BC.	20/02/2023	4.00	1.00	6,350.01	132.27	828.89	5,521.12
09-01-53-074-0317	SILLA SECRETARIAL STARKEN GRIS-BC.	20/02/2023	4.00	1.00	6,350.01	132.27	828.89	5,521.12
09-01-53-075-2063	SILLON EJECUTIVO (GERENCIA)	30/10/2020	4.00	1.00	13,000.00	270.81	9,216.57	3,783.43
09-01-53-075-2064	SILLON EJECUTIVO (SUB-GERENCIA)	30/10/2020	4.00	1.00	13,000.00	270.81	9,216.57	3,783.43
09-01-53-075-2665	SILLON EJECUTIVO (CONTABILIDAD)	30/10/2020	4.00	1.00	13,000.00	270.81	9,216.57	3,783.43
09-01-53014-0193	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,027.78	672.22
09-01-53014-0194	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,027.78	672.22
09-01-53014-0195	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,027.78	672.22
09-01-53074-0191	SILLA PARA CAJERO	30/03/2021	4.00	1.00	7,900.00	164.56	4,777.73	3,122.27
09-01-53074-0192	SILLA PARA CAJERO	30/03/2021	4.00	1.00	7,900.00	164.56	4,777.73	3,122.27
09-01-53074-0303	SILLA SECRETARIAL STARKEN C/ CLACI	04/05/2022	4.00	1.00	5,000.00	104.15	1,655.98	3,344.02
09-02-01-097-0001	CONTADORA DE BILLETE BANK NOTE	19/05/2020	4.00	1.00	39,515.25	823.21	32,434.48	7,080.77
09-02-01-097-0296	CONTADORA DE BILLETES, MODELO WF	04/05/2022	4.00	1.00	37,999.54	791.64	12,587.07	25,412.47
09-03-01-007-0014	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.67	1,668.58	120,121.67	0.00
09-03-01-007-0015	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	1,668.12	120,121.68	0.00
09-03-01-007-0016	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	1,668.12	120,121.68	0.00
09-03-01-007-0017	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	1,668.12	120,121.68	0.00
09-03-01-007-0188	AIRE ACONDICIONADO 12,000 BTU	30/11/2020	4.00	1.00	29,525.00	615.08	20,318.14	9,206.86
09-03-01-007-0307	AIRE ACONDICIONADO 36 MIL BTU, CUA	07/06/2022	4.00	1.00	144,580.00	3,012.06	44,478.09	100,101.91
10-01-50-005-1622	IMPRESORA EPSON MATRIALCAR PLQ-20	05/08/2019	4.00	1.00	56,662.00	157.27	56,661.00	1.00
10-01-51-023-0841	KIOSCO DE MADERA COMPRIMIDA COLA	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
10-01-52-001-0026	ARCHIVO DE METAL 4 GAVETAS 81/2X11	15/11/2019	4.00	1.00	7,500.00	156.23	7,108.46	391.54
10-01-52-001-0027	ARCHIVO DE METAL 4 GAVETAS 81/2X11	15/11/2019	4.00	1.00	7,500.00	156.23	7,108.46	391.54
10-01-52-001-0028	ARCHIVO DE METAL 4 GAVETAS 81/2X11	15/11/2019	4.00	1.00	7,500.00	156.23	7,108.46	391.54
10-01-52-005-0001	IMPRESORA EPSON L3110/10865	20/11/2020	4.00	1.00	14,250.00	296.85	9,895.00	4,355.00
10-01-52-005-0002	IMPRESORA EPSON L3110/10865	09/12/2020	4.00	1.00	14,250.00	296.85	9,716.89	4,533.11
10-01-52-005-2020	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
10-01-52-005-2021	COMP. HP600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
10-01-52-005-2022	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
10-01-52-005-2023	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.18	1,509.77	7,297.23	65,172.95
10-01-52-005-2024	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
10-01-52-005-2274	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
10-01-52-045-0001	CALCULADORA SHARP EL-2630P III	15/11/2019	4.00	1.00	5,900.00	122.90	5,591.95	308.05
10-01-52-045-0002	CALCULADORA SHARP EL-2630P III	15/11/2019	4.00	1.00	5,900.00	122.90	5,591.95	308.05
10-01-52-045-0003	CALCULADORA SHARP EL-2630P III	15/11/2019	4.00	1.00	5,900.00	122.90	5,591.95	308.05
10-01-52-075-0001	SILLON EJECUTIVO RT-514 PU NEGRO	15/11/2019	4.00	1.00	12,000.00	249.98	11,374.09	625.91

10-01-52-075-0002	SILLON EJECUTIVO MAYA NEGRO DU-10	25/04/2022	4.00	1.00	8,650.00	180.19	2,913.07	5,736.93
10-01-52-075-0003	SILLON EJECUTIVO MAYA NEGRO DU-10	25/04/2022	4.00	1.00	8,650.00	180.19	2,913.07	5,736.93
10-01-52-075-0004	SILLON EJECUTIVO MAYA NEGRO DU-10	25/04/2022	4.00	1.00	8,650.00	180.19	2,913.07	5,736.93
10-01-52-075-0005	SILLON EJECUTIVO MAYA NEGRO DU-10	25/04/2022	4.00	1.00	8,650.00	180.19	2,913.07	5,736.93
10-01-52-087-0001	ABANICO DE PEDESTAL UNIVERSAL	31/01/2022	4.00	1.00	3,950.00	82.27	1,563.13	2,386.87
11-01-04-087-0087	UN ABANICO DE PEDESTAL, MARCA UN	25/10/2022	4.00	0.00	4,150.00	86.46	881.89	3,268.11
11-01-04-087-0088	UN ABANICO DE PEDESTAL, MARCA UN	25/10/2022	4.00	0.00	4,150.00	86.46	881.89	3,268.11
11-01-50-005-1611	IMPRESORA DE POSTEO DE LIBRETA PLC	29/05/2019	4.00	1.00	56,000.00	0.00	55,999.00	1.00
11-01-50-005-1659	IMPRESORA EPSON PLQ-20 MATRI. S G3NY010	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
11-01-50-005-1675	IMPRESORA EPSON PLQ-20 MATRI. S G3NY009	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
11-01-50-005-1860	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
11-01-51-023-0842	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
11-01-52-005-2030	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
11-01-52-005-2031	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
11-01-52-005-2032	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
11-01-52-005-2033	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
11-01-52-005-2034	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
11-01-52-005-2035	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
11-01-52-005-2275	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
11-01-52-007-0016	MANEJADORA 5 TON 220V/ R410 AIR INN	30/06/2020	4.00	0.00	46,200.00	962.50	36,607.08	9,592.92
11-01-52-045-0072	MAQUINA CALCULADORA , MARCA SHARP	21/10/2020	4.00	0.00	6,499.99	135.42	4,649.42	1,850.57
11-01-52-045-0073	MAQUINA CALCULADORA SHARP, PARA	23/03/2022	4.00	0.00	7,100.01	147.92	2,554.08	4,545.93
11-01-52-045-0091	MAQUINA CALCULADORA SHARP, AREA	23/03/2022	4.00	0.00	7,100.00	147.92	2,554.08	4,545.92
11-01-52-074-0080	SILLA SECRETARIAL ERGO FLEX, NEGRA	05/07/2019	4.00	0.00	5,600.00	0.00	5,600.00	0.00
11-01-52-075-0026	UNA SILLA PARA CAJERO CH-588 NEGRA	16/01/2019	4.00	0.00	9,612.00	0.00	9,612.00	0.00
11-01-52-075-0032	SILLON EJECUTIVO NEGRO PU RT 527, NI	17/12/2020	4.00	0.00	12,899.99	268.75	8,725.42	4,174.57
11-01-52-075-0033	SILLON EJECUTIVO NEGRO PU RT 527, NI	17/12/2020	4.00	0.00	12,900.00	268.75	8,725.42	4,174.58
11-01-52-087-0086	UN ABANICO DE PEDESTAL, MARCA UN	08/07/2022	4.00	1.00	4,150.00	86.44	1,189.99	2,960.01
11-01-55-036-0011	ESCRITORIO DE CRISTAL 23X63, PARA U	23/03/2022	4.00	0.00	9,500.00	197.92	3,417.42	6,082.58
11-02-52-045-0073	MAQUINA CALCULADORA , MARCA SHARP	15/03/2021	4.00	0.00	6,500.00	135.42	3,999.40	2,500.60
11-02-52-074-0156	UNA SILLA P/VISITA NEGRA PARA SER U	20/04/2021	4.00	0.00	1,534.00	31.96	905.53	628.47
11-02-52-074-0157	UNA SILLA P/VISITA NEGRA PARA SER U	20/04/2021	4.00	0.00	1,534.00	31.96	905.53	628.47
11-02-52-074-0158	UNA SILLA P/VISITA NEGRA PARA SER U	21/04/2021	4.00	0.00	1,534.00	31.96	904.47	629.53
11-02-52-074-0159	UNA SILLA P/VISITA NEGRA PARA SER U	20/04/2021	4.00	0.00	1,534.00	31.96	905.53	628.47
11-03-52-074-0153	SILLA PARA VISITAS, NEGRA, MOD. 4010	05/07/2019	4.00	0.00	1,650.01	0.00	1,650.01	0.00
11-03-52-074-0155	SILLA P/VISITAS NEGRA PARA USO EN L	05/07/2019	4.00	0.00	1,650.00	0.00	1,650.00	0.00
11-03-52-075-0158	SILLA SECRETARIAL C/ BRAZO , ERGO F	05/07/2019	4.00	0.00	5,600.00	0.00	5,600.00	0.00
12--02-53-036-0049	ESCRITORIO EN MELAMINA 140X70 CMS	13/12/2022	4.00	0.00	8,540.13	177.92	1,447.08	7,093.05
12--02-54-001-0103	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	1,436.26	7,040.86
12-01-02-005-1614	IMPRESORA DE POSTEO DE LIBRETA PLC	29/05/2019	4.00	1.00	56,000.02	0.00	55,999.02	1.00
12-01-04-005-0083	MAQUINA DE CONTAR DINERO MARCA UN	24/08/2021	4.00	1.00	21,830.00	454.77	11,020.59	10,809.41
12-01-055-075-0102	UN SILLON EJECUTIVO	13/03/2019	4.00	1.00	7,600.00	0.00	7,599.00	1.00
12-01-055-075-0103	SILLON EJECUTIVO	06/10/2020	4.00	1.00	10,460.00	217.90	7,590.18	2,869.82
12-01-51-023-0843	KIOSCO DE MADERA COMPRIMIDA COLA	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
12-01-52-005-1998	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,347.59	65,122.65
12-01-52-005-1999	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,347.59	65,122.65
12-01-52-005-2000	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,347.59	65,122.65

12-01-52-005-2001	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,347.59	65,122.65
12-01-52-005-2002	COMPUTADORA DE ESCRITORIOHP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,347.59	65,122.65
12-01-52-005-2003	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	0.00	72,470.24	1,509.80	7,347.69	65,122.55
12-01-52-005-2004	COMPUTADORA DE ESCRITORIO10370 H	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,347.59	65,122.65
12-01-52-005-2005	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,347.59	65,122.65
12-01-52-005-2276	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
12-01-52-045-0164	MAQUINA CALCULADORA SHARP	24/08/2020	4.00	1.00	7,436.00	154.90	5,612.54	1,823.46
12-01-52-087-0144	ABANICO UNIVERSAL	17/10/2019	4.00	1.00	2,210.00	46.02	2,138.40	71.60
12-01-52-087-0145	ABANICO DE PEDESTAL , MARCA DAIW	09/06/2020	4.00	1.00	2,400.00	49.98	1,934.23	465.77
12-01-52-087-0146	ABANICO DE PEDESTAL DAIWA	03/04/2023	4.00	1.00	2,430.00	50.60	249.63	2,180.37
12-01-52-087-0147	ABANICO DE PESDESTAL MARCA DAIW	24/04/2023	4.00	1.00	4,150.00	86.44	365.93	3,784.07
12-01-53-036-0047	ESCRITORIO DE FORMICA	10/11/2020	4.00	1.00	16,500.00	343.73	11,572.24	4,927.76
12-01-53-075-0100	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	3,377.05	2,532.95
12-01-53-075-0101	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	3,377.05	2,532.95
12-01-53-075-0102	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	3,377.05	2,532.95
12-02-51-007-0158	COMPRA AIRE A A INV TEC MI 12T E 19C	18/11/2022	4.00	1.00	29,995.00	624.88	5,873.87	24,121.13
12-02-51-023-0046	LATERAL DE UN PARAL TOPE MELAMIN	13/12/2022	4.00	1.00	2,577.31	53.67	436.52	2,140.79
12-02-51-023-0047	LATERAL DE UN PARAL TOPE MELAMIN	13/12/2022	4.00	1.00	2,577.31	53.67	436.52	2,140.79
12-02-51-075-0039	BUTACA DE VISITAS SIMIPIEL Y MALLA	13/12/2022	4.00	1.00	8,936.85	186.16	1,514.10	7,422.75
12-02-51-075-0040	BUTACA DE VISITAS SIMIPIEL MALLA N	13/12/2022	4.00	1.00	8,936.85	186.16	1,514.10	7,422.75
12-02-51-075-0041	BUTACA DE VISITAS SIMIPIEL Y MALLA	13/12/2022	4.00	1.00	8,936.85	186.16	1,514.10	7,422.75
12-02-51-075-0042	BUTACA DE VISITAS SIMIPIEL Y MALLA]	13/12/2022	4.00	1.00	8,936.85	186.16	1,514.10	7,422.75
12-02-53-036-0048	ESCRITORIO EN MELAMINA 140X70 CMS	13/12/2022	4.00	1.00	8,540.13	177.90	1,446.92	7,093.21
12-02-53-036-0050	ESCRITORIO EN MELAMINA 120X70 CM	13/12/2022	4.00	1.00	7,162.03	149.19	1,213.41	5,948.62
12-02-53-036-0051	ESCRITORIO STARKEN WOOD CT-3864	21/07/2023	4.00	1.00	12,835.00	267.38	356.50	12,478.50
12-02-53-075-0103	SILLA OPERATIVA SIN BRAZO PARA SER	13/12/2022	4.00	1.00	10,850.34	226.03	1,838.38	9,011.96
12-02-53-075-0104	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	1,963.30	9,624.30
12-02-53-075-0105	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	1,963.30	9,624.30
12-02-53-075-0106	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	1,963.30	9,624.30
12-02-54-001-0102	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	1,436.26	7,040.86
12-02-54-001-0104	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	1,436.26	7,040.86
12-02-54-001-0105	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	1,436.26	7,040.86
12-03-01-075-0101	SILLA TABURETE P/CAJERO	12/02/2019	4.00	1.00	5,184.00	0.00	5,183.00	1.00
12-03-01-075-0102	SILLA PARA CAJEROS	27/11/2019	4.00	1.00	5,000.84	104.16	4,697.62	303.22
12-03-01-075-0103	SILLA PARA CAJEROS	16/06/2020	4.00	1.00	4,971.00	103.54	3,982.84	988.16
12-03-02-005-1654	IMPRESOR EPSON PLQ-20 MATRIZ G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
12-03-02-005-1657	IMPRESOR EPSON PLQ-20 MATRIZ G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
12-03-04-045-0165	MAQUINA CALCULADORA L SHARP EL-1	15/06/2022	4.00	1.00	5,045.00	105.08	1,523.66	3,521.34
12-03-04-005-0082	MAQUINA DE CONTAR DINERO MARCA]	11/06/2021	4.00	1.00	21,830.00	454.77	12,112.04	9,717.96
12-03-51-075-0038	BANCADA DE METAL	28/02/2019	4.00	1.00	9,900.00	0.00	9,899.00	1.00
12-03-52-045-0159	MAQUINA SUMADORA SHARP	12/02/2019	4.00	1.00	5,150.00	0.00	5,149.00	1.00
12-03-53-074-0183	SILLAS PARA VISITAS	09/06/2020	4.00	1.00	2,100.00	43.73	1,692.35	407.65
12-03-53-074-0184	SILLAS PARA VISITAS	09/06/2020	4.00	1.00	2,100.00	43.73	1,692.35	407.65
12-04-51-007-1291	AIRE ACONDICIONADO 18000K BTU 220.	18/10/2022	4.00	1.00	58,437.50	1,217.43	12,701.85	45,735.65
12-12-01-52-051-003	UNA MESA P/COMEDOR	06/10/2020	4.00	1.00	5,370.00	111.85	3,896.11	1,473.89
12-52-087-0145	ABANICO LASKO	10/11/2020	4.00	1.00	3,769.00	78.50	2,642.83	1,126.17
12-52-087-0146	ABANICO DE PISO	18/05/2021	4.00	1.00	3,150.00	65.60	1,799.63	1,350.37

13-01-50-005-1620	IMPRESORA EPSON MATRIALCAR PLQ-20	05/08/2019	4.00	1.00	56,662.00	157.27	56,661.00	1.00
13-01-51-023-0844	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
13-01-52-0005-0080	IMPRESORA EPSON SIST. TINTA CONTIN	20/04/2022	4.00	1.00	16,850.00	351.02	5,733.33	11,116.67
13-01-52-0007-0061	AIRE CONFORTSTAR 1800, BTU 16 INVER	25/05/2021	4.00	1.00	42,000.00	874.98	23,799.46	18,200.54
13-01-52-005-0001-1	MONITOR 17 PULGADAS LCD, MARCA M	16/07/2021	4.00	1.00	2,761.34	57.51	1,466.50	1,294.84
13-01-52-005-0078	IMPRESORA EPSON ECOTANK L4150 MUI	30/04/2019	4.00	1.00	11,500.00	0.00	11,499.00	1.00
13-01-52-005-0079	IMPRESORA EPSON L3150 , INSTALADA	10/12/2021	4.00	1.00	16,599.99	345.81	7,158.27	9,441.72
13-01-52-005-0080	IMPRESORA EPSON MULTIFUNCIONAL E	24/02/2023	4.00	1.00	18,000.00	374.98	2,299.88	15,700.12
13-01-52-005-0081	IMPRESORA MULTIFUNCIONAL EPSON L	19/04/2023	4.00	1.00	17,500.00	364.56	1,591.91	15,908.09
13-01-52-005-2087	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
13-01-52-005-2088	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
13-01-52-005-2089	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
13-01-52-005-2090	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
13-01-52-005-2277	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
13-01-52-007-0059	AIRE CONFORTIME 12BTU ACT012CL-24	20/09/2019	4.00	1.00	23,000.00	479.15	22,679.77	320.23
13-01-52-007-0060	AIRE CONFORSTAR 18000 BTU 16 INVER	29/09/2020	4.00	1.00	39,000.00	812.48	28,463.88	10,536.12
13-01-52-007-0062	AIRE TCL (TAC-H12C9A/K12) INVERTER,	15/07/2021	4.00	10.00	31,000.00	645.62	16,484.83	14,515.17
13-01-52-007-0063	AIRE TCL (TAC-H1200SA/KE12) INVERTE	27/08/2021	4.00	1.00	31,000.00	645.81	15,585.55	15,414.45
13-01-52-007-0064	AIRE ACONDICIONADO , TCL(TAC-H12CS	28/01/2022	4.00	1.00	33,000.00	687.48	13,130.87	19,869.13
13-01-52-023-0029	ESCRITORIO DE METAL HAYA T/MADER	17/02/2023	4.00	1.00	15,700.00	327.06	2,082.28	13,617.72
13-01-52-023-0030	ESCRITORIO DE METAL HAYA T/MADER	17/02/2023	4.00	1.00	15,700.00	327.06	2,082.28	13,617.72
13-01-52-023-0031	ESCRITORIO DE METAL HAYA T/MADER	17/02/2023	4.00	1.00	15,700.00	327.06	2,082.28	13,617.72
13-01-52-023-0032	ESCRITORIO METAL HAYA T/MADERA +	13/03/2023	4.00	1.00	15,700.00	327.06	1,831.54	13,868.46
13-01-52-023-0033	ESCRITORIO METAL HAYA T/MADERA +	13/03/2023	4.00	1.00	15,700.00	327.06	1,831.54	13,868.46
13-01-52-023-0034	ESCRITORIO METAL HAYA T/MADERA +	13/03/2023	4.00	1.00	15,700.00	327.06	1,831.54	13,868.46
13-01-52-023-0035	ESCRITORIO METAL HAYA T/MADERA +	13/03/2023	4.00	1.00	15,700.00	327.06	1,831.54	13,868.46
13-01-52-027-0007	MOSTRADOR INSTALADO EN EL AREA I	18/05/2022	4.00	1.00	3,000.00	62.48	964.27	2,035.73
13-01-52-045-0071	CALCULADORA SHARP. EL 2630P III, INS	10/12/2021	4.00	1.00	6,499.99	135.40	2,802.78	3,697.21
13-01-52-045-0075	CALCULADORA SHARP , UBICADA EN EI	28/04/2022	4.00	1.00	5,299.99	110.40	1,773.76	3,526.23
13-01-52-049-003	DOS MOSTRADORES, INSTALADO EN EL	28/10/2021	4.00	1.00	26,000.00	541.65	11,970.46	14,029.54
13-01-52-074-0066	SILLA DE CAJERO TELA NEGRO.	28/01/2022	4.00	1.00	6,800.00	141.65	2,705.51	4,094.49
13-01-52-074-0067	SILLA DE CAJERO, NEGRA CON BRAZOS.	25/10/2022	4.00	1.00	11,747.73	244.72	2,496.14	9,251.59
13-01-52-074-0191	SILLA DELI SEMI EJECUTIVO SECRETAR	13/03/2023	4.00	1.00	7,000.00	145.81	816.54	6,183.46
13-01-53-074-0167	SILLA SECRETARIAL, UBICADA EN EL A	28/04/2022	4.00	1.00	6,766.67	140.95	2,264.60	4,502.07
13-01-53-074-0190	SILLA SEVRETARIAL, UBICADA EN EL A	28/04/2022	4.00	1.00	6,766.67	140.95	2,264.60	4,502.07
13-01-53-074-0193	SILLA DELI SEMI EJECUTIVO SECRETAR	13/03/2023	4.00	1.00	7,000.00	145.81	816.54	6,183.46
13-01-53-074-0194	SILLA DELI SEMI EJECUTIVO SECRETAR	13/03/2023	4.00	1.00	7,000.00	145.81	816.54	6,183.46
13-01-53-074-0195	SILLA DELI SEMI EJECUTIVO SECRETAR	13/03/2023	4.00	1.00	7,000.00	145.81	816.54	6,183.46
13-01-53-074-0197	SILLA DELI SEMI EJECUTIVO SECRETAR	13/03/2023	4.00	1.00	7,000.00	145.81	816.54	6,183.46
13-01-55-017-0003	CAJA CHICA NEGRA, EN EL AREA DE CA	28/01/2022	4.00	1.00	1,900.00	39.56	755.60	1,144.40
13-01-55-017-0004	CAJA CHICA AZUL , EN EL AREA DE CAJ	28/01/2022	4.00	1.00	1,900.00	39.56	755.60	1,144.40
13.01-53-074-0169	SILLA SEVRETARIAL, UBICADA EN EL A	28/04/2022	4.00	1.00	6,766.67	140.95	2,264.60	4,502.07
15-00-01-075-0061	SILLON EJECUTIVO FULKUM 069, SOPO	29/12/2022	4.00	1.00	15,254.40	317.78	2,563.43	12,690.97
15-00-01-075-0062	SILLA OPERATIVA , BRAZOS AJUSTABLE	07/02/2023	4.00	1.00	9,281.41	193.34	1,295.38	7,986.03
15-00-01-075-0063	SILLA OPERATIVA STELA 8133 BRAZOS /	07/02/2023	4.00	1.00	9,281.41	193.34	1,295.38	7,986.03
15-01-00-001-1485	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
15-01-00-001-1486	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84

15-01-00-001-1487	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
15-01-00-001-1488	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
15-01-00-001-1489	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
15-01-00-001-1490	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
15-01-00-001-1491	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
15-01-00-001-1492	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
15-01-00-001-1493	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
15-01-00-001-1494	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
15-01-00-001-1495	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
15-01-00-023-0887	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	17,450.01	363.52	411.99	17,038.02
15-01-00-023-0888	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	17,450.01	363.52	411.99	17,038.02
15-01-00-023-0889	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	17,450.01	363.52	411.99	17,038.02
15-01-00-023-0890	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	17,450.01	363.52	411.99	17,038.02
15-01-00-023-0909	ESTACION TIPO BENCH (3) PUESTO DE TI	27/07/2023	4.00	1.00	70,790.01	1,474.77	1,671.41	69,118.60
15-01-00-040-0172	CREDENCIA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	432.76	17,897.24
15-01-00-040-0173	CREDENCIA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	432.76	17,897.24
15-01-00-040-0174	CREDENCIA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	432.76	17,897.24
15-01-00-040-0175	CREDENCIA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	432.76	17,897.24
15-01-00-040-0185	CREDENCIA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	432.76	17,897.24
15-01-00-040-0186	CREDENCIA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	432.76	17,897.24
15-01-00-051-0579	MESA DE CONFERENCIA 240X100 WENGI	27/07/2023	4.00	1.00	7,990.00	166.44	188.63	7,801.37
15-01-00-051-0581	MESA DE CENTRO DE CREISTAL Y BASE	27/07/2023	4.00	1.00	6,820.00	142.06	161.00	6,659.00
15-01-00-074-3019	SILLA PARA CAJERO	27/07/2023	4.00	1.00	8,490.01	176.85	200.43	8,289.58
15-01-00-074-3020	SILLA PARA CAJERO, CON BRAZOS, SOP	27/07/2023	4.00	1.00	8,490.01	176.85	200.43	8,289.58
15-01-00-074-3021	SILLA PARA CAJERO, CON BRAZOS, SOP	27/07/2023	4.00	1.00	8,490.01	176.85	200.43	8,289.58
15-01-00-074-3022	SILLA PARA CAJERO, CON BRAZOS, SOP	27/07/2023	4.00	1.00	8,490.01	176.85	200.43	8,289.58
15-01-00-074-3056	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
15-01-00-074-3057	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
15-01-00-074-3058	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
15-01-00-074-3059	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
15-01-00-074-3060	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
15-01-00-074-3061	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
15-01-00-074-3062	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
15-01-00-074-3063	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
15-01-00-074-3064	SILLA DE VISITA NEGRA, ESPALDAR EN	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
15-01-00-074-3065	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
15-01-00-074-3066	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
15-01-00-074-3081	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	165.01	6,824.99
15-01-00-074-3082	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	165.01	6,824.99
15-01-00-074-3083	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	165.01	6,824.99
15-01-00-074-3084	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	165.01	6,824.99
15-01-00-074-3085	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	165.01	6,824.99
15-01-00-074-3086	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	165.01	6,824.99
15-01-00-074-3087	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	165.01	6,824.99
15-01-00-074-3088	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	165.01	6,824.99
15-01-00-074-3089	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	165.01	6,824.99
15-01-00-074-3090	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	165.01	6,824.99

15-01-00-074-3091	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	165.01	6,824.99
15-01-00-074-3092	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	165.01	6,824.99
15-01-00-075-0137	SILLON EJECUTIVO CON ESPALDAR EN T	27/07/2023	4.00	1.00	17,990.00	374.77	424.74	17,565.26
15-01-00-075-0138	SILLON EJECUTIVO CON ESPALDAR EN T	27/07/2023	4.00	1.00	17,990.00	374.77	424.74	17,565.26
15-01-00-075-0139	SILLON EJECUTIVO CON ESPALDAR EN T	27/07/2023	4.00	1.00	17,990.00	374.77	424.74	17,565.26
15-01-00-075-0149	BANCADA DE ESPERA DE 5 ASIENTOS M	27/07/2023	4.00	1.00	26,289.52	547.68	620.70	25,668.82
15-01-00-075-0152	BANCADA DE ESPERA DE 3 ASIENTOS M	27/07/2023	4.00	1.00	16,490.32	343.53	389.33	16,100.99
15-01-00-079-0056	SOFÁ DE 3 ASIENTOS C/NEGRO EN PIEL S	27/07/2023	4.00	1.00	38,870.00	809.77	917.74	37,952.26
15-01-00-079-0060	SOFA DE 1 ASIENTO EN PIEL SINTETICA	27/07/2023	4.00	1.00	15,820.00	329.56	373.50	15,446.50
15-01-50-005-1627	IMPRESORA EPSON MATRIALCAR PLQ-20	05/08/2019	4.00	1.00	56,662.00	157.27	56,661.00	1.00
15-01-51-023-0845	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
15-01-52-005-2143	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
15-01-52-005-2144	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
15-01-52-005-2145	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
15-01-52-005-2146	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
15-01-52-005-2147	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
15-01-52-005-2148	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
15-01-52-005-2278	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
15-01-53-074-0132	SILLA DE VISITA 55, EN METAL COLOR N	29/12/2022	4.00	1.00	2,871.12	59.79	482.31	2,388.81
15-01-53-074-0133	SILLA DE VISITA 55 EN METAL COLOR N	29/12/2022	4.00	1.00	2,871.12	59.79	482.31	2,388.81
15-01-53-074-0134	SILLA DE VISITA 55 EN METAL COLOR N	29/12/2022	4.00	1.00	2,871.12	59.79	482.31	2,388.81
15-01-53-074-0135	SILLA DE VISITA 55 EN METAL COLOR N	29/12/2022	4.00	1.00	2,871.12	59.79	482.31	2,388.81
15-03-01-005-0081-14	BATERIAS AGM 6V 370 AH	25/11/2019	4.00	1.00	75,220.00	1,567.06	70,778.88	4,441.12
15-03-01-007-0153	UNIDAD CONDENSADORA DE 5 TONELA	04/07/2019	4.00	1.00	63,389.39	0.00	63,388.39	1.00
15-03-01-007-0154	UNIDAD CONDENSADORA DE 5 TONELA	04/07/2019	4.00	1.00	63,389.40	0.00	63,388.40	1.00
15-03-01-007-0155	UNIDAD CONDENSADORA DE 5 TONELA	04/07/2019	4.00	1.00	63,389.39	0.00	63,388.39	1.00
15-03-01-007-0156	AIRE ACONDICIONADO DE 24,00 BTU SPI	19/03/2021	4.00	1.00	61,923.38	1,290.05	37,927.47	23,995.91
15-03-01-007-0157	AIRE ACONDICIONADO SPLIT DE 12,000 I	19/03/2021	4.00	1.00	34,383.37	716.30	21,059.22	13,324.15
15-03-01-087-0151	ABANICO UNIVERSAL US 1800 DE PEDES	25/06/2019	4.00	1.00	2,100.00	0.00	2,099.00	1.00
15-03-01-087-0152	ABANICO UNIVERSAL US 18-00 DE PEDES	25/06/2019	4.00	1.00	2,100.00	0.00	2,099.00	1.00
15-03-01-087-158	ABANICO MASTERTECH 15650 DE 12 PUL	30/06/2022	4.00	1.00	2,500.00	52.06	728.84	1,771.16
15-15-50-005-1673	IMPRESORA EPSON PLQ-20 MATRI. S G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
16-01-50-005-1610	IMPRESORA DE POSTEO DE LIBRETA PLQ	29/05/2019	4.00	1.00	56,000.00	0.00	55,999.00	1.00
16-01-51-023-0846	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
16-01-51-024-0034	ESCRITORIO ZK, ESTRUCT. C/ALUMINIO,	26/04/2019	4.00	0.00	8,578.28	0.00	8,578.28	0.00
16-01-51-024-0035	ESCRITORIO ZK, ESTRUCT. C/ALUMINIO,	26/04/2019	4.00	0.00	6,299.58	0.00	6,299.58	0.00
16-01-51-024-0036	ESCRITORIO ZK, ESTRUCT. C/ALUMINIO,	26/04/2019	4.00	0.00	6,299.58	0.00	6,299.58	0.00
16-01-51-024-0037	ESCRITORIO ZK, ESTRUCT. C/ALUMINIO,	26/04/2019	4.00	0.00	6,299.58	0.00	6,299.58	0.00
16-01-51-024-0038	ESCRITORIO ZK, ESTRUCT. C/ALUMINIO,	26/04/2019	4.00	0.00	8,251.85	0.00	8,251.85	0.00
16-01-51-024-0039	ESCRITORIO ZK, ESTRUCT. C/ALUMINIO,	26/04/2019	4.00	0.00	8,252.85	0.00	8,252.85	0.00
16-01-51-024-0040	ESCRITORIO ZK, ESTRUCT. C/ALUMINIO,	26/04/2019	4.00	0.00	8,253.85	0.00	8,253.85	0.00
16-01-51-024-0041	ESCRITORIO ZK, ESTRUCT.C/ALUMINIO	26/04/2019	4.00	0.00	5,307.32	0.00	5,307.32	0.00
16-01-51-024-0042	ESCRITORIO ZK, ESTRUCT.C/ALUMINIO	26/04/2019	4.00	0.00	5,307.32	0.00	5,307.32	0.00
16-01-51-024-0043	ESCRITORIO ZK, ESTRUCT.C/ALUMINIO	26/04/2019	4.00	0.00	5,307.32	0.00	5,307.32	0.00
16-01-51-024-0044	PANEL DIVISOR GDX EN AP Y CRISTAL	26/04/2019	4.00	0.00	8,046.81	0.00	8,046.81	0.00
16-01-51-024-0045	PANEL DIVISOR GDX EN AP Y CRISTAL	26/04/2019	4.00	0.00	8,046.81	0.00	8,046.81	0.00
16-01-51-024-0046	PANEL DIVISOR GDX EN AP Y CRISTAL	26/04/2019	4.00	0.00	8,046.81	0.00	8,046.81	0.00

16-01-51-024-0047	PANEL DIVISOR GDX EN AP Y CRISTAL	26/04/2019	4.00	0.00	8,046.81	0.00	8,046.81	0.00
16-01-51-024-0048	ESCRITORIO ZK	30/11/2021	4.00	1.00	7,365.09	153.42	3,221.82	4,143.27
16-01-51-024-0049	ESCRITORIO ZK	30/11/2021	4.00	1.00	7,365.09	153.42	3,221.82	4,143.27
16-01-51-051-0002	MESA DE CONFERENCIA A200 ESTRUCT.	26/04/2019	4.00	0.00	22,479.63	0.00	22,479.63	0.00
16-01-51-051-0003	MESA DE CENTRO MOD.9008 BASE DE M	26/04/2019	4.00	0.00	5,579.19	0.00	5,579.19	0.00
16-01-51-051-0004	MESA CAFETERIA TOPE MELAMINA C/H	26/04/2019	4.00	0.00	2,094.89	0.00	2,094.89	0.00
16-01-51-051-0005	MESA CAFETERIA TOPE MELAMINA C/H	26/04/2019	4.00	0.00	2,094.89	0.00	2,094.89	0.00
16-01-51-051-0006	MESA CAFETERIA TOPE MELAMINA C/H	26/04/2019	4.00	0.00	2,094.89	0.00	2,094.89	0.00
16-01-51-051-0008	MESA RECTANGULAR MADERA/METAL	16/05/2019	4.00	0.00	6,598.34	0.00	6,598.34	0.00
16-01-52-001-0006	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	553.79	1,946.21
16-01-52-001-0007	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	553.79	1,946.21
16-01-52-001-0008	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	553.79	1,946.21
16-01-52-001-0224	MODULO METALICO CON RUEDAS C/ALU	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0231	MODULO METALICO CON RUEDAS C/ALU	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0232	MODULO METALICO CON RUEDAS C/ALU	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0233	MODULO METALICO CON RUEDAS C/ALU	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0234	MODULO METALICO CON RUEDAS C/ALU	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0235	MODULO METALICO CON RUEDAS C/ALU	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0236	MODULO METALICO CON RUEDAS C/ALU	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0237	MODULO METALICO CON RUEDAS C/ALU	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0238	MODULO METALICO CON RUEDA C/ALU	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0239	MODULO METALICO CON RUEDA C/ALU	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0240	ARCHIVO 2 GAVETAS 8 X 11/13 COLOR C	15/07/2020	4.00	1.00	8,500.00	177.06	6,645.65	1,854.35
16-01-52-001-0241	ARCHIVO LATERAL METALICO WILLY 4	26/04/2019	4.00	0.00	13,657.00	0.00	13,657.00	0.00
16-01-52-001-0242	ARCHIVO LATERAL METALICO WILLY 4	26/04/2019	4.00	0.00	13,657.00	0.00	13,657.00	0.00
16-01-52-001-0243	ARCHIVO LATERAL METALICO WILLY 4	26/04/2019	4.00	0.00	13,657.00	0.00	13,657.00	0.00
16-01-52-001-0244	ARMARIO METALICO WILLY 2 GAVETAS	26/04/2019	4.00	0.00	8,649.08	0.00	8,649.08	0.00
16-01-52-001-0245	ARMARIO METALICO WILLY 2 GAVETAS	26/04/2019	4.00	0.00	8,649.08	0.00	8,649.08	0.00
16-01-52-001-0246	ARMARIO METALICO WILLY 2 GAVETAS	26/04/2019	4.00	0.00	8,649.08	0.00	8,649.08	0.00
16-01-52-001-0247	ARCHIVO 5 GAVETAS 8 X 11 COLOR CRE	04/06/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0248	ARCHIVO 5 GAVETAS 8 X 11 COLOR CRE	04/06/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0249	ARCHIVO 5 GAVETAS 8X11 CONY COLOF	05/07/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0250	ARCHIVO 5 GAVETAS 8X11 CONY COLOF	05/07/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0251	ARCHIVO 5AVETAS 8 X 11 CONY	21/08/2019	4.00	0.00	9,000.00	125.00	9,000.00	0.00
16-01-52-001-0252	ARCHIVO DE METAL DE 5 GAVETAS CON	21/08/2019	4.00	0.00	9,000.00	125.00	9,000.00	0.00
16-01-52-001-0253	ARCHIVO DE 5 GAVETAS COLOR GRIS	09/09/2020	4.00	1.00	11,200.05	233.31	8,329.17	2,870.88
16-01-52-001-0254	ARCHIVO DE METAL 5 GAVETAS 8 X 13 C	09/09/2020	4.00	1.00	11,200.05	233.31	8,329.17	2,870.88
16-01-52-001-0255	ARCHIVO METAL 2 GAVETAS	22/02/2021	4.00	0.00	8,200.00	170.83	5,159.07	3,040.93
16-01-52-001-0257	ARCHIVO MODULAR	22/02/2021	4.00	0.00	5,900.00	122.92	3,712.18	2,187.82
16-01-52-001-0258	ARCHIVO DE 5 GAVETAS CONY	16/07/2021	4.00	0.00	11,900.01	247.92	6,321.96	5,578.05
16-01-52-001-0259	ARCHIVO DE 5 GAVETAS CONY	16/07/2021	4.00	0.00	11,900.01	247.92	6,321.96	5,578.05
16-01-52-001-0260	ARCHIVO 5 GAVETAS 8 X 11 CONY	04/02/2022	4.00	0.00	16,000.00	333.33	6,266.61	9,733.39
16-01-52-001-0261	ARCHIVO MODULAR 3 GAV. METAL PLA	12/10/2022	4.00	0.00	11,500.00	239.58	2,547.54	8,952.46
16-01-52-001-0262	ARCHIVO MODULAR 3 GAV. C/RUEDA P/	12/10/2022	4.00	0.00	11,500.01	239.58	2,547.54	8,952.47
16-01-52-001-240	MODULO METALICO CON RUEDA C/ALU	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-005-0153	IMPRESORA EPSON FX-890 MATRIX	14/11/2022	4.00	1.00	27,850.00	580.19	5,531.14	22,318.86
16-01-52-005-0272	UPS UNIPOWER 500/400VA SERIAL 180913	30/04/2019	4.00	0.00	1,850.00	0.00	1,850.00	0.00

16-01-52-005-2006	COMPUTADORA DE ESCRITORIOHP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
16-01-52-005-2007	COMPUTADORA DE ESCRITORIOHP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
16-01-52-005-2008	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
16-01-52-005-2009	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
16-01-52-005-2010	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
16-01-52-005-2279	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
16-01-52-007-0023	AIRE ACONDICIONADO AIR MAX 36,000 I	23/03/2021	4.00	0.00	40,946.00	853.04	24,965.64	15,980.36
16-01-52-045-0226	CALCULADORA SHARP EL-2630P III	09/11/2022	4.00	0.00	7,100.00	147.92	1,434.82	5,665.18
16-01-52-045-0227	MAQUINA DE CALCULAR SHARP EL26-30	13/03/2023	4.00	1.00	8,100.00	168.73	944.89	7,155.11
16-01-52-074-0181	SILLA VISITA EN TELA	26/04/2019	4.00	0.00	1,654.99	0.00	1,654.99	0.00
16-01-52-074-0205	SILLA VISITA EN TELA 4 PATAS P/COMEI	26/04/2019	4.00	0.00	1,654.99	0.00	1,654.99	0.00
16-01-52-074-0206	SILLA VISITA EN TELA 4 PATAS P/COMEI	26/04/2019	4.00	0.00	1,654.99	0.00	1,654.99	0.00
16-01-52-074-0282	SILLA VISITA EN TELA	26/04/2019	4.00	0.00	1,654.99	0.00	1,654.99	0.00
16-01-52-075-0187	SILLA OPERATIVA SIN BRAZO ESIE 367 S	26/04/2019	4.00	0.00	7,695.64	0.00	7,695.64	0.00
16-01-52-075-0202	SILLON EJECUTIVO FULKRUM 069. SEMI	26/04/2019	4.00	0.00	11,171.45	0.00	11,171.45	0.00
16-01-52-075-0204	SILLON GERENCIAL ESIE 367 SEMIPIEL Y	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0205	SILLON GERENCIAL ESIE 367 SEMIPIEL Y	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0206	SILLON GERENCIAL ESIE 367 SEMIPIEL Y	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0207	SILLON GERENCIAL ESIE 367 SEMIPIEL Y	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0208	SILLON GERENCIAL ESIE 367 SEMIPIEL Y	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0209	SILLON GERENCIAL ESIE 367 SEMIPIEL Y	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0210	SILLON GERENCIAL ESIE 367 SEMIPIEL Y	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0211	SILLON GERENCIAL ESIE 367 SEMIPIEL Y	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0212	SILLON GERENCIAL ESIE 367 SEMIPIEL Y	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0213	SILLON GERENCIAL ESIE 367 SEMIPIEL Y	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0214	SILLON EJECUTIVO FULKRUM 069 SEMIF	26/04/2019	4.00	0.00	11,171.45	0.00	11,171.45	0.00
16-01-52-075-0215	SILLON GERENCIAL	30/11/2021	4.00	1.00	7,865.41	163.84	3,440.64	4,424.77
16-01-52-075-0216	SILLON GERENCIAL	30/11/2021	4.00	1.00	7,865.40	163.84	3,440.64	4,424.76
16-01-52-075-0217	SILLA P/CAJERO TELA NEGRA BLACK	12/10/2022	4.00	0.00	9,500.00	197.92	2,104.55	7,395.45
16-01-52-075-0218	SILLA DELI SEMI EJECUTIVA SECRETAR	12/10/2022	4.00	0.00	7,499.99	156.25	1,661.46	5,838.53
16-01-53-005-1005	IMPRESORA EPSON L3110 DESKJET CODI	30/04/2019	4.00	0.00	10,500.00	0.00	10,500.00	0.00
16-01-55-074-0165	BUTACA VISITA ESIE361 Y MALLA NEGR	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0167	BUTACA VISITA ESIE361 Y MALLA NEGR	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0168	BUTACA VISITA ESIE361 Y MALLA NEGR	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0169	BUTACA VISITA ESIE361 Y MALLA NEGR	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0170	BUTACA VISITA ESIE361 Y MALLA NEGR	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0172	BUTACA VISITA ESIE361 Y MALLA NEGR	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0173	BUTACA VISITA ESIE361 Y MALLA NEGR	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0174	BUTACA VISITA ESIE361 Y MALLA NEGR	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0175	BUTACA VISITA ESIE361 Y MALLA NEGR	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0176	BUTACA VISITA ESIE361 Y MALLA NEGR	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0177	BUTACA VISITA ESIE361 Y MALLA NEGR	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0178	BUTACA VISITA ESIE361 Y MALLA NEGR	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0179	BUTACA VISITA ESIE361 Y MALLA NEGR	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0180	BUTACA VISITA ESIE361 Y MALLA NEGR	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-03-52-001-0256	ARCHIVO DE METAL 2 GAVETA	22/02/2021	4.00	0.00	8,200.00	170.83	5,159.07	3,040.93
16-03-52-001-0261	ARCHIVO MODULAR 3 GAVETA	23/07/2021	4.00	0.00	9,000.00	187.50	4,737.50	4,262.50

16-03-52-075-0217	SILLA EJECUTIVA DELI C/BRAZOS Y CAJ	04/08/2022	4.00	0.00	8,000.00	166.67	2,150.04	5,849.96
17-01-50-005-1663	IMPRESORA EPSON PLQ-20 MATRIZ G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
17-01-51-023-0847	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
17-01-52-005-2104	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
17-01-52-005-2105	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
17-01-52-005-2106	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
17-01-52-005-2107	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
17-01-52-005-2108	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
17-01-52-005-2280	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
17-01-52-074-0145	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	368.10	3,941.21
17-01-52-074-0146	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	368.10	3,941.21
17-01-52-074-0147	SILLA VISTA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	368.10	3,941.21
17-01-52-074-0148	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	368.10	3,941.21
17-01-52-074-0149	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	368.10	3,941.21
17-01-53-075-0061	SILLON GIRATORIO SECRETARIAL	28/11/2019	4.00	1.00	6,473.01	134.83	6,080.83	392.18
17-01-53-075-0062	SOLLON GIRATORIO SECRETARIAL	28/11/2019	4.00	1.00	6,473.01	134.83	6,080.83	392.18
17-01-53-075-0063	SILLON GIRATORIO SECRETARIAL	28/11/2019	4.00	1.00	6,473.01	134.83	6,080.83	392.18
17-01-53-075-0064	SILLON GIRATORIO SECRETARIAL	08/01/2021	4.00	1.00	6,648.12	138.48	4,399.05	2,249.07
17-01-53-075-0065	SILLON EJECUTIVO NEGRO	18/03/2022	4.00	0.00	12,100.00	252.08	4,394.60	7,705.40
17-01-53-075-0066	SILLON EJECUTIVO BOSS	15/03/2023	4.00	0.00	15,946.23	332.21	1,838.23	14,108.00
17-01-53-075-0067	SILLON EJECUTIVO DANTE	15/03/2023	4.00	0.00	15,806.10	329.29	1,822.07	13,984.03
17-01-53-075-0068	SILLON EJECUTIVO DANTE	15/03/2023	4.00	0.00	15,806.10	329.29	1,822.07	13,984.03
17-03-01-074-0136	SILLA DE CAJERO MOD IN31	27/04/2023	4.00	0.00	12,316.81	256.60	1,052.06	11,264.75
17-03-01-087-047	ABANICO DE PEDESTAL DAIWA, EN CAS	17/06/2020	4.00	0.00	3,835.00	79.90	3,070.82	764.18
17-03-01-087-048	ABANICO DE PEDESTAL DAIWA, EN CAS	17/06/2020	4.00	0.00	3,835.00	79.90	3,070.82	764.18
17-03-52-075-0064	KIT DE CAJERO	28/11/2019	4.00	1.00	7,936.20	165.32	7,455.93	480.27
17-03-52-079-0007	SOFA DE 3 PERSONAS	28/11/2019	4.00	1.00	9,174.50	191.11	8,619.06	555.44
17-03-52-079-0008	SOFA DE 3 PERSONAS	28/11/2019	4.00	1.00	9,174.97	191.12	8,619.51	555.46
17-03-55-001-0051	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN M	12/11/2021	4.00	0.00	12,036.00	250.75	5,416.20	6,619.80
17-03-55-001-0052	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN M	12/11/2021	4.00	0.00	12,036.00	250.75	5,416.20	6,619.80
17-03-55-001-0053	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN M	12/11/2021	4.00	0.00	12,036.00	250.75	5,416.20	6,619.80
17-03-55-001-0054	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN M	12/11/2021	4.00	0.00	12,036.00	250.75	5,416.20	6,619.80
17-03-55-001-0055	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN M	12/11/2021	4.00	0.00	12,036.00	250.75	5,416.20	6,619.80
17-03-55-001-0056	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN M	12/11/2021	4.00	0.00	12,036.00	250.75	5,416.20	6,619.80
17-03-55-001-0057	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN MET	28/02/2023	4.00	0.00	14,396.00	299.92	1,809.52	12,586.48
17-03-55-001-0058	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN MET	28/02/2023	4.00	0.00	14,396.00	299.92	1,809.52	12,586.48
17-03-55-001-0059	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN MET	28/02/2023	4.00	0.00	14,396.00	299.92	1,809.52	12,586.48
17-03-55-001-0060	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN MET	28/02/2023	4.00	0.00	14,396.00	299.92	1,809.52	12,586.48
17-03-55-001-0061	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN MET	28/02/2023	4.00	0.00	14,396.00	299.92	1,809.52	12,586.48
17-03-55-001-0062	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN MET	15/03/2023	4.00	0.00	13,676.20	284.92	1,576.56	12,099.64
18-01-50-005-1641	IMPRESORA EPSON PLQ-20 MATRIZ G3NY01	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
18-01-50-005-1827	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
18-01-51-023-0848	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
18-01-52-005-1553	IMPRESORA MULT. EPSON L3110	25/07/2019	4.00	1.00	12,700.00	0.00	12,699.00	1.00
18-01-52-005-1554	IMPRESORA EPSON MULT. L3110 AIO C11	20/11/2020	4.00	1.00	13,800.00	287.48	9,534.75	4,265.25
18-01-52-005-2109	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
18-01-52-005-2110	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97

18-01-52-005-2111	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
18-01-52-005-2112	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
18-01-52-005-2113	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
18-01-52-005-2281	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
18-01-52-074-0146	SILLA OPERATIVA SECRETARIAL EN SEN	08/12/2022	4.00	1.00	11,587.60	241.39	2,116.18	9,471.42
18-01-52-074-0147	SILLA OPERATIVA SECRETARIAL EN SEN	08/12/2022	4.00	1.00	11,587.60	241.39	2,116.18	9,471.42
18-01-52-074-0148	SILLA OPERATIVA SECRETARIAL EN SEN	08/12/2022	4.00	1.00	11,587.60	241.39	2,116.18	9,471.42
18-01-52-074-0149	SILLA OPERATIVA SECRETARIAL EN SEN	08/12/2022	4.00	1.00	11,587.60	241.39	2,116.18	9,471.42
18-01-52-074-0150	SILLA OPERATIVA SECRETARIAL EN SEN	08/12/2022	4.00	1.00	11,587.60	241.39	2,116.18	9,471.42
18-01-52-074-0151	SILLA DE VISITA 55 ESTRUCTURA EN M	08/12/2022	4.00	1.00	3,387.92	70.56	618.58	2,769.34
18-01-52-074-0152	SILLA DE VISITA 55 ESTRUCTURA EN M	08/12/2022	4.00	1.00	3,387.92	70.56	618.58	2,769.34
18-01-52-074-0153	SILLA DE VISITA 55 ESTRUCTURA EN M	08/12/2022	4.00	1.00	3,387.92	70.56	618.58	2,769.34
18-01-52-074-0154	SILLA DE VISITA 55 ESTRUCTURA EN M	08/12/2022	4.00	1.00	3,387.92	70.56	618.58	2,769.34
18-01-52-074-0155	SILLA DE VISITA 55 ESTRUCTURA EN M	08/12/2022	4.00	1.00	3,387.93	70.56	618.58	2,769.35
19-01-052-075-0031	SILLA NEGRA LUMBRAR GIRATORIA LX	18/11/2022	4.00	1.00	8,260.00	172.06	1,623.10	6,636.90
19-01-052-075-0032	SILLA NEGRA LUMBRAR GIRATORIA LX	23/11/2022	4.00	1.00	8,260.00	172.06	1,594.42	6,665.58
19-01-052-075-0033	SILLA NEGRA LUMBRAR GIRATORIA LX	23/11/2022	4.00	1.00	8,260.00	172.06	1,594.42	6,665.58
19-01-052-075-0034	SILLA NEGRA LUMBAR GIRATORIA L XK	23/11/2022	4.00	1.00	8,260.00	172.06	1,594.42	6,665.58
19-01-052-075-0035	SILLA NEGRA LUMBRAR GIRATORIA	23/11/2022	4.00	1.00	8,260.00	172.06	1,594.42	6,665.58
19-01-052-075-0036	SILLA SEMI EJECUTIVA, COLOR NEGRO,	23/11/2022	4.00	1.00	7,419.84	154.56	1,432.26	5,987.58
19-01-052-075-0037	SILLA SEMI EJECUTIVA, COLOR NEGRO,	23/11/2022	4.00	1.00	10,421.76	217.10	2,011.79	8,409.97
19-01-50-005-1619	IMPRESORA EPSON MATRIALCAR PLQ-20	05/08/2019	4.00	1.00	56,662.00	157.27	56,661.00	1.00
19-01-50-005-1656	IMPRESORA EPSON PLQ-20 MATRI. S G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,992.36	8,408.81
19-01-51-023-0849	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
19-01-51-045-0035	MAQUINA SUMADORA SHARP	30/09/2022	4.00	1.00	8,900.00	185.40	2,045.58	6,854.42
19-01-52-005-1597	COMP.DELL169 S.H686XQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
19-01-52-005-2100	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
19-01-52-005-2101	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
19-01-52-005-2102	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
19-01-52-005-2103	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
19-01-52-005-2282	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
20-01-00-005-2345	IMPRESORA EPSON FX-890II (C11CF3720)	10/08/2023	4.00	1.00	24,671.26	359.77	359.77	24,311.49
20-01-51-023-0850	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
20-01-52-001-0104	ARCHIVO PEQUEÑO DE METAL 3 GAVET	28/05/2021	4.00	1.00	6,348.40	132.24	3,583.70	2,764.70
20-01-52-001-0105	ARCHIVO DE METAL DE 5 GAVETAS	28/05/2021	4.00	1.00	25,488.00	530.98	14,389.56	11,098.44
20-01-52-005-0070	IMPRESORA EPSON FX-890II X3YF047771	17/05/2022	4.00	1.00	29,100.00	606.23	9,376.36	19,723.64
20-01-52-005-2283	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
20-01-52-007-0006	AIRE ACONDICIONADO (MANEJADORA 5	18/03/2021	4.00	1.00	160,146.48	3,336.36	98,200.20	61,946.28
20-01-52-007-0007	AIRE ACONDICIONADO (MANEJADORA 5	18/03/2021	4.00	1.00	160,146.47	3,336.36	98,200.20	61,946.27
20-01-52-007-0008	AIRE ACONDICIONADO (MANEJADORA 5	18/03/2021	4.00	1.00	160,146.48	3,336.36	98,200.20	61,946.28
20-01-52-007-0009	AIRE ACONDICIONADO (A/A DE 18000BT	18/03/2021	4.00	1.00	46,174.49	961.95	28,313.39	17,861.10
20-01-52-024-0055	ESCRITORIO ESQUINA DE CRISTAL BASE	28/05/2021	4.00	1.00	5,097.60	106.18	2,877.48	2,220.12
20-01-52-045-0088	CALCULADORA SHARP EL-1801V	11/03/2021	4.00	1.00	4,000.00	83.31	2,471.53	1,528.47
20-01-52-074-0105	SILLA SECRETARIAL CON BRAZOS ESP. 1	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
20-01-52-074-0106	SILLA SECRETARIAL CON BRAZOS ESP. 1	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
20-01-52-074-0107	SILLA SECRETARIAL CON BRAZOS ESP. 1	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
20-01-52-074-0108	SILLA SECRETARIAL CON BRAZOS ESP. 1	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76

20-01-52-074-0110	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
20-01-52-074-0111	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
20-01-52-074-0112	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
20-01-52-074-0113	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
20-01-52-074-0114	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
20-01-52-074-0115	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	0.00	5,758.40	119.97	3,251.19	2,507.21
20-01-52-074-0116	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	0.00	5,758.40	119.97	3,251.19	2,507.21
20-01-52-074-0117	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
20-01-52-074-0118	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
20-01-52-074-0119	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
20-01-52-074-0120	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
20-01-52-074-0121	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
20-01-52-074-0122	BANCADA METALICA CON ASIENTOS EN	28/05/2021	4.00	1.00	12,224.80	254.66	6,901.29	5,323.51
20-01-52-074-0123	BANCADA METALICA CON ASIENTOS EN	28/05/2021	4.00	1.00	12,224.80	254.66	6,901.29	5,323.51
20-01-52-074-0124	SILLON PARA CAJERO DUO TELA NEGRA	08/05/2023	4.00	1.00	9,500.00	197.90	745.42	8,754.58
20-04-50-005-1795	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
21-01-50-005-1621	IMPRESORA EPSON MATRIALCAR PLQ-20	05/08/2019	4.00	1.00	56,662.00	157.27	56,661.00	1.00
21-01-51-023-0851	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
21-01-52-005-2077	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
21-01-52-005-2078	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
21-01-52-005-2079	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
21-01-52-005-2080	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
21-01-52-005-2284	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
21-01-52-044-0003	CONTADORA BILLETES DELI AZ2172	07/11/2022	4.00	1.00	11,500.00	239.56	2,339.70	9,160.30
21-01-52-044-0004	CONTADORA BILLETES DELI AZ2172	07/11/2022	4.00	1.00	11,500.00	239.56	2,339.70	9,160.30
21-01-52-044-0005	MPRESORA EPSON L3210	20/01/2023	4.00	1.00	14,160.00	294.98	2,173.02	11,986.98
21-01-52-070-0003	NEVERA MABE RMA-00FYMRE1	20/08/2021	4.00	1.00	34,750.00	723.94	17,664.14	17,085.86
21-01-52-075-0181	SILLON EJECUTIVO HT-7021AEX-PU NEG	09/09/2022	4.00	1.00	12,000.00	249.98	2,924.77	9,075.23
21-01-52-075-0182	UNA SILLA PARA CAJERO REY TELA NEG	14/03/2023	4.00	1.00	8,900.00	185.40	1,032.06	7,867.94
21-01-52-075-0183	IMPRESORA EPSON L3210 DE USO EN EL	24/05/2023	4.00	1.00	14,300.00	297.90	973.14	13,326.86
22-01-00-001-1504	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
22-01-00-001-1505	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
22-01-00-001-1506	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
22-01-00-001-1507	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
22-01-00-001-1508	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
22-01-00-001-1509	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
22-01-00-001-1510	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
22-01-00-001-1511	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
22-01-00-001-1512	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
22-01-00-001-1513	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
22-01-00-001-1514	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
22-01-00-001-1515	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	120.16	4,969.84
22-01-00-023-0894	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	17,450.01	363.52	411.99	17,038.02
22-01-00-023-0895	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	17,450.01	363.52	411.99	17,038.02
22-01-00-023-0898	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	17,450.01	363.52	411.99	17,038.02
22-01-00-023-0899	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	18,150.00	378.10	428.51	17,721.49
22-01-00-023-0906	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	301.96	12,488.04

22-01-00-023-0911	ESTACION TIPO BENCH (3) PUESTO DE TI	27/07/2023	4.00	1.00	70,790.01	1,474.77	1,671.41	69,118.60
22-01-00-040-0180	CREDENZA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	432.76	17,897.24
22-01-00-040-0181	CREDENZA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	432.76	17,897.24
22-01-00-040-0182	CREDENZA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	432.76	17,897.24
22-01-00-040-0183	CREDENZA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	432.76	17,897.24
22-01-00-040-0184	CREDENZA EN MELAMINA 100X40 CM C	27/07/2023	4.00	1.00	13,490.00	281.02	318.49	13,171.51
22-01-00-074-0582	MESA DE ESQUINA DE CRISTAL	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
22-01-00-074-3015	SILLA PARA CAJERO, CON BRAZOS, SOP	27/07/2023	4.00	1.00	8,490.01	176.85	200.43	8,289.58
22-01-00-074-3016	SILLA PARA CAJERO, CON BRAZOS, SOP	27/07/2023	4.00	1.00	8,490.01	176.85	200.43	8,289.58
22-01-00-074-3017	SILLA PARA CAJERO, CON BRAZOS, SOP	27/07/2023	4.00	1.00	8,490.01	176.85	200.43	8,289.58
22-01-00-074-3018	SILLA PARA CAJERO, CON BRAZOS, SOP	27/07/2023	4.00	1.00	8,490.01	176.85	200.43	8,289.58
22-01-00-074-3057	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
22-01-00-074-3058	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
22-01-00-074-3059	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
22-01-00-074-3060	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
22-01-00-074-3061	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
22-01-00-074-3062	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
22-01-00-074-3063	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
22-01-00-074-3064	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
22-01-00-074-3065	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
22-01-00-074-3066	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
22-01-00-074-3067	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	183.91	7,606.08
22-01-00-074-3096	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	165.01	6,824.99
22-01-00-074-3097	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	165.01	6,824.99
22-01-00-074-3098	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	165.01	6,824.99
22-01-00-074-3099	SILLA SECRETARIAL CON BRAZO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	165.01	6,824.99
22-01-00-074-3100	SILLA SECRETARIAL CON BRAZO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	165.01	6,824.99
22-01-00-075-0142	SILLON EJECUTIVO CON ESPALDAR EN T	27/07/2023	4.00	1.00	17,990.00	374.77	424.74	17,565.26
22-01-00-075-0146	SILLON EJECUTIVO CON ESPALDAR EN T	27/07/2023	4.00	1.00	17,990.00	374.77	424.74	17,565.26
22-01-00-075-0147	SILLON EJECUTIVO CON ESPALDAR EN T	27/07/2023	4.00	1.00	17,990.00	374.77	424.74	17,565.26
22-01-00-075-0150	BANCADA DE ESPERA DE 5 ASIENTOS M	27/07/2023	4.00	1.00	26,289.52	547.68	620.70	25,668.82
22-01-00-075-0154	BANCADA DE ESPERA DE 3 ASIENTOS TI	27/07/2023	4.00	1.00	16,490.38	343.53	389.33	16,101.05
22-01-00-079-0054	SOFA DE 2 ASIENTOS NEGRO PIEL SINTE	27/07/2023	4.00	1.00	17,320.00	360.81	408.92	16,911.08
22-01-00-079-0058	SOFA DE 3 ASIENTOS C/NEGRO PIEL SIN	27/07/2023	4.00	1.00	38,870.00	809.77	917.74	37,952.26
22-01-50-005-1623	IMPRESORA EPSON MATRIALCAR PLQ-20	05/08/2019	4.00	1.00	56,662.00	157.27	56,661.00	1.00
22-01-51-023-0852	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
22-01-52-005-2137	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
22-01-52-005-2138	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
22-01-52-005-2139	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
22-01-52-005-2140	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
22-01-52-005-2141	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
22-01-52-005-2142	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
22-01-52-005-2285	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
22-01-52-007-0011	UN COMPRESOR DE AIRE	19/08/2021	4.00	1.00	67,000.00	1,395.81	33,545.97	33,454.03
22-01-52-074-0184	SILLA PARA CAJERO	25/04/2022	4.00	1.00	7,921.54	165.01	2,667.66	5,253.88
22-01-52-079-0080	BANCADA DE CUATRO PLAZA, CON BRA	22/11/2021	4.00	1.00	16,228.12	338.06	7,200.68	9,027.44
22-01-52-087-0177	UN ABANICO UNIVERSAL DE PEDESTAL	10/04/2019	4.00	1.00	2,100.00	0.00	2,099.00	1.00

22-01-52-087-0178	UN ABANICO UNIVERSAL US-11US1800	17/08/2021	4.00	1.00	2,900.00	60.40	1,451.61	1,448.39
22-01-52-087-0179	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,451.61	1,448.39
22-01-52-087-0180	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,451.61	1,448.39
22-01-52-087-0181	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,451.61	1,448.39
22-01-52-087-0182	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,451.61	1,448.39
22-01-52-087-0183	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	3,000.00	62.48	1,501.60	1,498.40
22-01-53-045-0085	UNA CALCULADORA SHARP EL2630	11/05/2022	4.00	1.00	7,600.00	158.31	2,480.19	5,119.81
22-01-53-045-0086	UNA CALCULADORA SHARP EL2630PIII	11/05/2022	4.00	1.00	7,600.00	158.31	2,480.19	5,119.81
22-01-53-047-0087	CALCULADORA SHARP EL2630PIII	24/08/2023	4.00	1.00	8,550.00	41.56	41.56	8,508.44
23-01-00-005-2324	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	932.33	932.33	63,000.04
23-01-51-023-0853	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
23-01-52-005-0075	IMPRESORA EPSON LX 350	17/11/2021	4.00	1.00	21,945.00	457.17	9,798.68	12,146.32
23-01-52-005-0076	IMPRESORA EPSON LX 350	26/10/2022	4.00	1.00	20,500.00	427.06	4,341.78	16,158.22
23-01-52-005-0077	IMPRESORA MULTIFUNCIONAL A COLOI	11/05/2023	4.00	0.00	16,450.00	342.71	1,256.60	15,193.40
23-01-52-005-2055	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
23-01-52-005-2056	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
23-01-52-005-2057	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
23-01-52-005-2058	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
23-01-52-005-2286	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
23-01-52-017-004	CAJA DE METAL VERDE	17/11/2021	4.00	1.00	1,675.00	34.88	747.59	927.41
23-01-53-023-0015	ESCRITORIO ESTRUCTURA.DE ALUMINIC	08/11/2022	4.00	1.00	11,117.44	231.59	2,254.14	8,863.30
23-01-53-023-0016	ESCRITORIO ESTRUCTURA .DE ALUMINI	08/11/2022	4.00	1.00	11,117.44	231.59	2,254.14	8,863.30
23-01-53-023-0017	ESCRITORIO ENMELAMINA COLOR HAY	08/11/2022	4.00	1.00	11,793.96	245.69	2,391.38	9,402.58
23-01-53-023-0018	ESCRITORIO EN MELAMINA COLOR HAY	08/11/2022	4.00	1.00	11,793.96	245.69	2,391.38	9,402.58
23-01-53-045-0039	CALCULADORA SHARP 2630P	30/11/2021	4.00	1.00	8,020.00	167.06	3,513.83	4,506.17
23-01-53-045-0040	CALCULADORA SHARP EL-2630P	05/12/2022	4.00	1.00	8,995.00	187.38	1,661.43	7,333.57
23-01-53-051-0033	MESA CON BASE DE METAL CON TOPE C	18/03/2021	4.00	1.00	2,500.00	52.06	1,532.30	967.70
23-01-53-075-0002	SILLON EJECUTIVO CON BRAZOS ADIO	07/03/2022	4.00	1.00	13,400.00	279.15	4,968.87	8,431.13
23-01-53-079-0002-1	MUEBLE GRANDE PARA CLIENTES	18/06/2020	4.00	1.00	12,000.00	249.98	9,599.23	2,400.77
23-01-53-079-0003-1	MUEBLE MEDIANO PARA CLIENTES	18/06/2020	4.00	1.00	10,000.00	208.31	7,999.10	2,000.90
23-01-53-079-004-1	MUEBLE MEDIANO CLIENTES	18/06/2020	4.00	1.00	13,780.00	287.06	11,023.10	2,756.90
23-01-53-079-005-1	MUEBLE MEDIANO PARA CLIENTES	18/06/2020	4.00	1.00	13,780.00	287.06	11,023.10	2,756.90
24-01-00-005-2304	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	932.33	932.33	63,000.04
24-01-51-021-0053	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	288.52	490.48	13,359.52
24-01-51-021-0054	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	288.52	490.48	13,359.52
24-01-51-021-0055	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	288.52	490.48	13,359.52
24-01-51-023-0854	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
24-01-52-005-0075	IMPRESORA EPSON ECOTANK	27/07/2023	4.00	1.00	12,500.00	260.40	295.12	12,204.88
24-01-52-005-0076	IMPRESORA EPSON ECOTANK	27/07/2023	4.00	1.00	12,500.00	260.40	295.12	12,204.88
24-01-52-005-0077	IMPRESORA EPSON	28/07/2023	4.00	1.00	12,500.00	260.40	286.44	12,213.56
24-01-52-005-2091	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
24-01-52-005-2092	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
24-01-52-005-2093	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
24-01-52-005-2094	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
24-01-52-005-2095	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
24-01-52-005-2287	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
24-01-53-075-0042	SILLON EJECUTIVO COLOR NEGRO	31/10/2022	4.00	1.00	15,800.00	329.15	3,302.47	12,497.53

24-01-53-075-0043	SILLON EJECUTIVO ENGENOMICO.	22/03/2023	4.00	1.00	10,620.00	221.23	1,128.27	9,491.73
24-01-53-075-0044	SILLON EJECUTIVO ERGONOMICO.COLO	22/03/2023	4.00	1.00	10,620.00	221.23	1,128.27	9,491.73
24-01-53-075-0047	SILLON EJECUTIVO ERGONOMICO.	28/03/2023	4.00	1.00	10,620.00	221.23	1,128.27	9,491.73
24-01-53-075-0048	TABURETE VICTORIA PARA CAJERO	12/04/2023	4.00	1.00	12,962.30	270.03	1,224.13	11,738.17
24-01-53-075-0049	SILLON EJECUTIVO FULCRON.	12/04/2023	4.00	1.00	16,879.90	351.64	1,594.10	15,285.80
24-01-53-075-0050	SILLON EJECUTIVO FULCRON, MARCA E	12/04/2023	4.00	1.00	16,879.90	351.64	1,594.10	15,285.80
24-01-53-075-0051	SILLON EJECUTIVO FULCRON, MARCA C	14/04/2023	4.00	1.00	16,879.90	351.64	1,594.10	15,285.80
24-01-55-005-0016	CONTADORA DE BILLETES.	01/11/2022	4.00	1.00	13,000.00	270.81	2,708.10	10,291.90
24-01-55-005-0017	2.-LAMPARAS DETECTORA DE DINERO F	01/11/2022	4.00	1.00	9,300.00	193.73	1,937.30	7,362.70
24-01.53.075.0045	SILLON EJECUTIVO ERGONOMICO	22/03/2023	4.00	1.00	10,620.00	221.23	1,128.27	9,491.73
24-01.53.075.0046	SILLON EJECUTIVO ERGONOMICO.	22/03/2023	4.00	1.00	10,620.00	221.23	1,128.27	9,491.73
25-01-024-0029	ESCRITORIO DE METAL CON GAVETAS N	30/08/2021	4.00	1.00	9,000.00	187.48	4,505.77	4,494.23
25-01-024-0030	ESCRITORIO DE FORMICA MARRON Y N	27/10/2022	4.00	1.00	19,470.00	405.60	4,110.08	15,359.92
25-01-024-0031	ESCRITORIO	20/03/2023	4.00	1.00	14,750.00	307.27	1,649.02	13,100.98
25-01-045-0032	CALCULADORA SHARP	31/10/2022	4.00	1.00	7,650.00	159.35	1,598.81	6,051.19
25-01-045-0033	CALCULADORA SHARP	20/12/2022	4.00	1.00	7,250.00	151.02	1,263.53	5,986.47
25-01-045-0034	SUMADORA SHARP 2630PIII	02/02/2023	4.00	1.00	7,975.00	166.12	1,140.70	6,834.30
25-01-045-0035	SUMADORA SHARP	20/03/2023	4.00	1.00	7,975.00	166.12	891.51	7,083.49
25-01-50-005-1671	IMPRESORA EPSON PLQ-20 MATRI. S G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
25-01-51-001-0061	ARCHIVO 3 GAVETAS EN METAL AREA I	06/03/2019	4.00	1.00	8,675.01	0.00	8,674.01	1.00
25-01-51-001-0067	ARCHIVO DE METAL 4 GAVETAS NEGRO	15/10/2020	4.00	1.00	10,500.00	218.73	7,560.77	2,939.23
25-01-51-001-0068	ARCHIVO DE 4 GAVETAS COLOR CREMA	22/03/2021	4.00	1.00	10,500.00	218.73	6,416.08	4,083.92
25-01-51-001-0069	ARCHIVO METAL DE 3 GAVETA- GRIS	03/02/2023	4.00	1.00	8,000.00	166.65	1,138.77	6,861.23
25-01-51-001-0070	ARCHIVO DE 3 GABETA DE METAL	20/03/2023	4.00	1.00	10,620.00	221.23	1,187.27	9,432.73
25-01-51-001-0071	ARCHIVO DE TRES GABETA DE METAL N	28/08/2023	4.00	1.00	9,499.99	19.79	19.79	9,480.20
25-01-51-005-0125	IMPRESORA EPSON L3110	27/01/2020	4.00	1.00	11,000.00	229.15	9,884.00	1,116.00
25-01-51-005-0127	IMPRESORA EPSON L3110	15/10/2020	4.00	1.00	13,000.00	270.81	9,361.00	3,639.00
25-01-51-005-0128	IMPRESORA EPSON LX-350	30/05/2022	4.00	1.00	18,290.00	381.02	5,728.00	12,562.00
25-01-51-007-0021	AIRE ACONDICIONADO AIRMAX	31/05/2021	4.00	1.00	57,500.00	1,197.90	32,383.23	25,116.77
25-01-51-023-0855	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
25-01-51-045-0058	CALCULADORA SHARP	19/02/2020	4.00	1.00	6,200.00	129.15	5,467.35	732.65
25-01-51-074-0106	SILLA NEGRAS DE VISITAS	27/10/2022	4.00	1.00	5,664.00	117.98	1,195.53	4,468.47
25-01-51-074-0107	SILLA NEGRA DE VISITAS	27/10/2022	4.00	1.00	5,664.00	117.98	1,195.53	4,468.47
25-01-51-074-0108	SILLA NEGRA DE VISITAS	03/07/2023	4.00	1.00	3,950.00	82.27	156.31	3,793.69
25-01-51-074-0109	SILLA DE VISITAS	03/07/2023	4.00	1.00	3,950.00	82.27	156.31	3,793.69
25-01-51-075-0090	SILLON EJECUTIVO RAIIBOW PARA EL A	30/01/2019	4.00	1.00	7,633.48	0.00	7,632.48	1.00
25-01-51-075-0092	SILLON EJECUTIVO RAIIBOW PARA EL A	19/02/2019	4.00	1.00	7,633.48	0.00	7,632.48	1.00
25-01-51-075-0093	SILLON EJECUTIVO RAIINBOW	21/09/2020	4.00	1.00	7,329.99	152.69	5,369.60	1,960.39
25-01-51-075-0094	SILLA DE VISITA CUSHION POWDER CO/	21/09/2020	4.00	1.00	3,465.38	72.17	2,537.98	927.40
25-01-51-075-0095	SILLA DE VISITA CUSHION POWDER CO/	21/09/2020	4.00	1.00	3,465.38	72.17	2,537.98	927.40
25-01-51-075-0096	SILLON SECRETARIAL MALLA/ TELA C	30/08/2021	4.00	0.00	4,500.00	93.75	2,253.12	2,246.88
25-01-51-075-0097	SILLON GIRATORIO CON MALLA/ TELA	30/08/2021	4.00	1.00	4,500.00	93.73	2,252.64	2,247.36
25-01-51-075-0098	SILLON CAJERO DUO NEGRA GRANDE C	30/08/2021	4.00	1.00	6,500.00	135.40	3,254.11	3,245.89
25-01-51-075-0099	SILLA DE ESPERA NEGRA	30/08/2021	4.00	1.00	2,200.00	45.81	1,100.97	1,099.03
25-01-51-075-0100	SILLA DE ESPERA NEGRA	30/08/2021	4.00	1.00	2,200.00	45.81	1,100.97	1,099.03
25-01-51-075-0101	SILLA GIRATORIA CON MALLA NEGRA	28/09/2021	4.00	1.00	6,500.00	135.40	3,123.23	3,376.77
25-01-51-075-0102	SILLA GIRATORIA NEGRA CON MALLA N	28/09/2021	4.00	1.00	6,500.00	135.40	3,123.23	3,376.77

25-01-51-075-0103	SILLA GIRATORIA NEGRA CON MALLA	28/09/2021	4.00	1.00	5,500.00	114.56	2,642.52	2,857.48
25-01-51-075-0104	SILLA GIRATORIA NEGRA CON MALLA	28/09/2021	4.00	1.00	5,500.00	114.56	2,642.52	2,857.48
25-01-51-075-0105	SILLON EJECUTIVO NEGRO	27/10/2022	4.00	1.00	13,570.00	282.69	2,864.59	10,705.41
25-01-51-075-0106	SILLON EJECUTIVO NEGRO	03/02/2023	4.00	1.00	10,000.00	208.31	1,423.45	8,576.55
25-01-51-075-0107	SILLA GIRATORIA OFICINA	18/08/2023	4.00	1.00	8,850.00	79.89	79.89	8,770.11
25-01-51-087-0027	ABANICO DE PEDESTAL WEST NEGRO	05/03/2019	4.00	1.00	2,500.00	0.00	2,499.00	1.00
25-01-52-005-2042	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
25-01-52-005-2043	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
25-01-52-005-2044	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
25-01-52-005-2045	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
25-01-52-005-2288	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
25-01-52-075-0096	SILLON GIRATORIO CON MALLA/TELA N	10/11/2020	4.00	1.00	4,600.00	95.81	3,200.05	1,399.95
26-01-00-005-2311	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	932.33	932.33	63,000.04
26-01-00-005-2334	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	359.77	359.77	24,311.49
26-01-51-023-0856	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
26-01-52-001-0111	ARCHIVO DE 4 GAVETAS PARA LA DESC	30/10/2019	4.00	1.00	16,688.57	347.66	16,003.95	684.62
26-01-52-001-0112	MODULO MET/CON RUEDA PARA LA DE	30/10/2019	4.00	1.00	5,382.70	112.12	5,161.26	221.44
26-01-52-001-0113	MODULO MET/CON RUD PARA LA DESCU	30/10/2019	4.00	1.00	5,382.70	112.12	5,161.26	221.44
26-01-52-001-0114	MODULO MET/CON RUD PARA LA DESCU	30/10/2019	4.00	0.00	5,382.69	112.14	5,162.18	220.51
26-01-52-005-0090	IMPRESORA PARA USO OFICINA DE NEY	23/02/2022	4.00	1.00	20,545.00	428.00	7,775.33	12,769.67
26-01-52-005-2120	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
26-01-52-005-2121	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
26-01-52-005-2122	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
26-01-52-005-2123	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
26-01-52-005-2124	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
26-01-52-005-2125	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
26-01-52-005-2289	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
26-01-52-006-0110	ARMARIO METALICO PARA DESCUBIER	30/10/2019	4.00	1.00	10,936.07	227.81	10,486.85	449.22
26-01-52-007-0014	AIRE A CONDICIONADO LOCALIZADO EI	05/12/2019	4.00	1.00	56,499.98	1,177.06	52,810.76	3,689.22
26-01-52-007-0015	AIRE A CONDICIONADO LOCALIZADO EI	05/12/2019	4.00	1.00	56,499.98	1,177.06	52,810.76	3,689.22
26-01-52-007-0016	AIRE ACONDICIANADO PARA SER UTILI	19/08/2021	4.00	1.00	67,000.00	1,395.81	34,057.76	32,942.24
26-01-52-023-0107	ESCRITORIO PARA LA DESCUBIERTA	30/10/2019	4.00	1.00	11,252.14	234.40	10,790.21	461.93
26-01-52-023-0108	ESCRITORIO PARA LA DESCUBIERTA	30/10/2019	4.00	1.00	11,252.14	234.40	10,790.21	461.93
26-01-52-040-0105	CREDENZA MELANINA	30/10/2019	4.00	1.00	12,706.07	264.69	12,184.56	521.51
26-01-52-040-0106	CREDENZA MELANINA	30/10/2019	4.00	1.00	12,706.07	264.69	12,184.56	521.51
26-01-52-045-0063	CARCULADORA CASIO PARA SER USAD	23/02/2022	4.00	1.00	5,830.00	121.44	2,206.16	3,623.84
26-01-52-045-0064	CARCULADORA PARA SER USADA EN L	23/02/2022	4.00	1.00	3,690.00	76.85	1,396.11	2,293.89
26-01-52-045-0065	CARCULADORA PARA SER USADA EN L	23/02/2022	4.00	1.00	3,690.00	76.85	1,396.11	2,293.89
26-01-52-050-0109	MESA DE CAFE PARA LA DESCUBIERTA	30/10/2019	4.00	1.00	4,829.57	100.60	4,630.95	198.62
26-01-52-051-0116	TOPE MELANINA CON BASE CABLE PAR	30/10/2019	4.00	1.00	3,856.07	80.31	3,696.94	159.13
26-01-52-051-0117	TOPE EN MELANINA CON BASE CABLE P	30/10/2019	4.00	1.00	3,856.07	80.31	3,696.94	159.13
26-01-52-051-0118	TOPE EN MELANIMA CON BASE CABLE F	30/10/2019	4.00	1.00	3,856.07	80.31	3,696.94	159.13
26-01-52-051-0119	TOPE EN MELANINA EN BASE CABLE PA	30/10/2019	4.00	1.00	3,856.07	80.31	3,696.94	159.13
26-01-52-051-0120	TOPE EN MELANINA CON PASA CABLE P	30/10/2019	4.00	1.00	3,856.07	80.31	3,696.94	159.13
26-01-52-051-0121	PANELES DIVISORES EN ALUM/MESA PA	30/10/2019	4.00	1.00	14,476.07	301.56	13,881.81	594.26
26-01-52-051-0122	PANELES DIVISORES EN ALUM/MESA PA	30/10/2019	4.00	0.00	14,476.07	301.58	13,882.73	593.34
26-01-52-051-0123	PANELES DIVISORES EN ALUM/MESA PA	30/10/2019	4.00	1.00	14,476.07	301.56	13,881.81	594.26

26-01-52-051-0124	PANELES DIVISORES EN ALUM/MESA PA	30/10/2019	4.00	1.00	14,476.07	301.56	13,881.81	594.26
26-01-52-051-0125	PANELES DIVISORES EN ALUM/MESA PA	30/10/2019	4.00	1.00	14,476.07	301.56	13,881.81	594.26
26-01-52-051-0126	PANELES DIVISORES EN ALUM/MESA PA	30/10/2019	4.00	1.00	14,476.07	301.56	13,881.81	594.26
26-01-52-051-0127	PANELES DIVISORES EN ALUM/MESA PA	30/10/2019	4.00	1.00	14,476.07	301.56	13,881.81	594.26
26-01-52-074-0115	BANCA DE 4 ASIEN TO PARA DESCUBIER	30/10/2019	4.00	1.00	7,838.57	163.28	7,516.32	322.25
26-01-52-074-0128	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	0.00	1,732.07	36.08	1,660.88	71.19
26-01-52-074-0129	SELLA P/VISITA TELA NEGRA	30/10/2019	4.00	1.00	1,732.07	36.06	1,659.96	72.11
26-01-52-074-0130	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	0.00	1,732.07	36.08	1,660.88	71.19
26-01-52-074-0131	SILLA P/VISITA TELA NEGRA PARA DESC	30/10/2019	4.00	1.00	1,732.07	36.06	1,659.96	72.11
26-01-52-074-0132	SILLAP/VISITA TELA NEGRA PARA DESC	30/10/2019	4.00	1.00	1,732.07	36.06	1,659.96	72.11
26-01-52-074-0133	SILLA P/ VISITA TELA NEGRA PARA DES	30/10/2019	4.00	1.00	1,732.07	36.06	1,659.96	72.11
26-01-52-074-0134	SILLA P/VISITA TELA NEGRA PARA DESC	30/10/2019	4.00	1.00	1,732.07	36.06	1,659.96	72.11
26-01-52-074-0135	SILLA P/VISITA TELA NEGRA PARA DESC	30/10/2019	4.00	1.00	1,732.07	36.06	1,659.96	72.11
26-01-52-074-0136	SILLA P/VISITA TELA NEGRA PARA DESC	30/10/2019	4.00	1.00	1,732.07	36.06	1,659.96	72.11
26-01-52-074-0137	SILLA PARA VISITA TELA NEGRA PARA J	30/10/2019	4.00	1.00	1,732.07	36.06	1,659.96	72.11
26-01-52-074-0138	SILLA PARA CAJERO SIN BRAZO PARA D	30/10/2019	4.00	1.00	10,228.07	213.06	9,807.86	420.21
26-01-52-074-0139	SILLA PARA CAJERO SIN BRAZO PARA D	30/10/2019	4.00	1.00	10,228.07	213.06	9,807.86	420.21
26-01-52-075-0140	SILLON SECRET. SEM. PIEL SIN BRAZO	30/10/2019	4.00	1.00	6,865.07	143.00	6,582.77	282.30
26-01-52-075-0141	SILLON SECRETARIA SEMI PIEL SIN BRA	30/10/2019	4.00	1.00	6,865.07	143.00	6,582.77	282.30
26-01-52-075-0142	SILLON SECRETARIA SEMI PIEL SIN BRA	30/10/2019	4.00	1.00	6,865.07	143.00	6,582.77	282.30
26-01-52-075-0144	SILLON SECRETARIA SEMI PIEL SIN BRA	30/10/2019	4.00	1.00	6,865.07	143.00	6,582.77	282.30
26-01-52-075-0145	SILLON SECRETARIA SEMI PIEL CON BR.	30/10/2019	4.00	1.00	9,520.07	198.31	9,128.87	391.20
26-01-52-075-0146	SILLON SECRETARIA SEMI PIEL CON BR.	30/10/2019	4.00	1.00	9,520.07	198.31	9,128.87	391.20
26-01-52-075-0147	SILLON SECRETARIA SEMI PIEL CON BR.	30/10/2019	4.00	1.00	9,520.07	198.31	9,128.87	391.20
26-01-52-075-0148	SILLON SECRETARIA SEMI PIEL CON BR.	30/10/2019	4.00	1.00	9,520.07	198.31	9,128.87	391.20
26-01-52-075-0149	SILLON SECRETARIA SEMI PIEL CON BR.	30/10/2019	4.00	1.00	9,520.07	198.31	9,128.87	391.20
26-01-52-075-0150	SILLON EJECUTIVO ENMALLADO CON B.	30/10/2019	4.00	1.00	9,166.15	190.94	8,789.60	376.55
26-01-52-075-0152	SILLON SECRETARIA SEMI PIEL SIN BRA	31/10/2019	4.00	1.00	6,865.07	143.00	6,582.77	282.30
26-01-52-075-0153	SILLON GERENCIA	23/03/2021	4.00	1.00	7,680.00	159.98	4,682.08	2,997.92
26-01-52-075-0154	SILLON PARA USO CAJERA OFCINA DE L	18/01/2022	4.00	1.00	6,650.00	138.52	2,691.91	3,958.09
26-01-52-075-0155	PARA SER UTILIZADA EN LA CAJA NEYB	12/05/2022	4.00	1.00	9,850.00	205.19	3,207.80	6,642.20
26-01-52-087-0074	ABANICO DE PEDESTAL, MARCA UNIVEI	10/09/2019	4.00	1.00	2,891.00	60.21	2,870.01	20.99
26-01-53-001-0077	ARCHIVO DE METAL DE 4 GAVETAS INS	11/12/2019	4.00	1.00	7,300.50	152.07	6,792.46	508.04
26-01-53-001-0078	ARCHIVO DE METAL DE 4 GAVETAS INS	11/12/2019	4.00	1.00	7,300.50	152.07	6,792.46	508.04
26-01-53-001-0079	ARCHIVO DE METAL DE 4 GAVETAS INS	11/12/2019	4.00	1.00	7,300.50	152.07	6,792.46	508.04
26-01-53-001-0080	ARCHIVO DE METAL DE 4 GAVETAS INS	11/12/2019	4.00	1.00	6,045.00	125.92	5,624.42	420.58
26-01-53-001-0081	ARCHIVO DE METAL PAARA SER USADC	09/12/2021	4.00	1.00	7,750.00	161.44	3,347.19	4,402.81
26-02-01-074-0062	SILLA PLASTICA PARA SER USADA EN L	19/10/2021	4.00	1.00	472.00	9.81	219.42	252.58
26-02-01-074-0063	SILLA PLASTICA PARA SER USADA EN L	19/10/2021	4.00	1.00	472.00	9.81	219.42	252.58
26-02-01-074-0064	SILLA PLASTICA PARA SER USADA EN L	19/10/2021	4.00	1.00	472.00	9.81	219.42	252.58
26-02-01-074-0065	SILLA PLASTICA PARA SER USADA EN L	19/10/2021	4.00	1.00	472.00	9.81	219.42	252.58
27-01-51-001-0246	UN ARCHIVO DE METAL	13/05/2019	4.00	1.00	7,195.00	0.00	7,194.00	1.00
27-01-51-001-0247	UN ARCHIVO DE METAL COLOR GRIS	13/05/2019	4.00	1.00	7,195.00	0.00	7,194.00	1.00
27-01-51-001-0248	ARCHIVO PEQUEÑO COLOR GRIS	13/05/2019	4.00	1.00	6,350.00	0.00	6,349.00	1.00
27-01-51-001-0249	UN ARCHIVO DE 4 GAVETAS	13/05/2019	4.00	1.00	7,195.00	0.00	7,194.00	1.00
27-01-51-001-0252	UN ARCHIVO DE 4 GAVETAS COLOR GRI	23/12/2019	4.00	0.00	8,500.00	177.08	7,838.74	661.26
27-01-51-001-0253	UN ARCHIVO DE 4 GAVETAS COLOR GRI	23/12/2019	4.00	1.00	8,500.00	177.06	7,837.86	662.14

27-01-51-023-0857	COMPRA KIOSCO DE MADERA COMPRIN	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
27-01-52-005-1612	IMPRESORA DE POSTEO DE LIBRETA PL	29/05/2019	4.00	1.00	56,000.00	0.00	55,999.00	1.00
27-01-52-005-1644	IMPRESORA EPSON PLQ-20 MATRI. S G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
27-01-52-005-1645	UNA IMPRESORA EPSON PARA LOS AGTI	06/01/2021	4.00	1.00	15,534.54	323.62	10,301.90	5,232.64
27-01-52-005-1646	IMPRESORA EPSON LX-350 SUBB GEREN	26/06/2023	4.00	1.00	18,165.00	378.42	807.30	17,357.70
27-01-52-005-2025	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
27-01-52-005-2026	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
27-01-52-005-2027	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
27-01-52-005-2028	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
27-01-52-005-2029	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
27-01-52-005-2290	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
27-01-52-075-0235	SILLON EJECUTIVO ANALISTA DE CREDI	26/06/2023	4.00	1.00	12,025.00	250.50	534.40	11,490.60
27-01-52-075-0236	SILLON EJECUTIVO STARKEN	26/06/2023	4.00	1.00	12,025.00	250.50	534.40	11,490.60
27-01-53-036-0158	ESCRITORIO Y RETORNO SOMONA ANAI	26/06/2023	4.00	1.00	13,480.01	280.81	599.06	12,880.95
27-02-53-048-0258	UNA MAQUINA DE CONTAR BILLETES	23/12/2019	4.00	0.00	14,000.00	291.67	12,911.26	1,088.74
28-01-052-001-001	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	3,583.70	2,764.70
28-01-052-001-002	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	3,583.70	2,764.70
28-01-052-001-003	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	3,583.70	2,764.70
28-01-052-001-004	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	3,583.70	2,764.70
28-01-052-001-005	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	3,583.70	2,764.70
28-01-052-001-006	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	3,583.70	2,764.70
28-01-052-001-007	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	3,583.70	2,764.70
28-01-052-001-008	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	3,583.70	2,764.70
28-01-052-001-009	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	3,583.70	2,764.70
28-01-052-001-010	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	3,583.70	2,764.70
28-01-052-001-011	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	3,583.70	2,764.70
28-01-052-001-012	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	3,583.70	2,764.70
28-01-052-001-013	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	3,583.70	2,764.70
28-01-052-040-0003	CREDEZA HAYA 110 X 40, PUERTA AVAT	28/05/2021	4.00	1.00	10,950.40	228.11	6,181.78	4,768.62
28-01-052-040-0004	CREDEZA HAYA 16*32*29 PUERTA AVAT	28/05/2021	4.00	1.00	10,950.40	228.11	6,181.78	4,768.62
28-01-052-040-0005	CREDEZA HAYA 110 X 40, PUERTA AVA	28/05/2021	4.00	1.00	10,950.40	228.11	6,181.78	4,768.62
28-01-052-040-0006	CREDEZA HAYA 110 X 40, PUERTA AVA	28/05/2021	4.00	1.00	10,950.40	228.11	6,181.78	4,768.62
28-01-052-040-0007	CREDEZA HAYA 110 X 40, PUERTA AVA	28/05/2021	4.00	1.00	10,950.40	228.11	6,181.78	4,768.62
28-01-052-040-0008	CREDEZA HAYA 110 X 40, PUERTA AVA	28/05/2021	4.00	1.00	10,950.40	228.11	6,181.78	4,768.62
28-01-052-040-0009	CREDEZA HAYA 110 X 40, PUERTA AVA	28/05/2021	4.00	1.00	13,216.00	275.31	7,460.90	5,755.10
28-01-052-074-105	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-052-074-106	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-052-074-108	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-052-074-110	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-052-074-111	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-052-074-112	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-052-074-113	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-052-074-114	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-052-074-115	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-052-074-116	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-052-074-117	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-052-074-118	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76

28-01-052-074-119	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-052-074-120	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-052-074-122	BANCADA METALICA CON 4 ASIEN	28/05/2021	4.00	1.00	12,224.80	254.66	6,901.29	5,323.51
28-01-052-074-123	BANCADA METALICA CON 4 ASIEN	28/05/2021	4.00	1.00	12,224.80	254.66	6,901.29	5,323.51
28-01-052-075-121	SILLON DE CAJERO CON SU KIT-NEGRO	28/05/2021	4.00	1.00	9,005.76	187.60	5,083.96	3,921.80
28-01-51-023-0858	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
28-01-52-005-1624	IMPRESORA EPSON MATRIALCAR PLQ-2	05/08/2019	4.00	0.00	56,662.00	157.32	56,662.00	0.00
28-01-52-005-1909	IMPRESORA EPSON ECOTANK L5190	18/04/2022	4.00	1.00	23,133.00	481.92	7,903.49	15,229.51
28-01-52-005-2011	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
28-01-52-005-2012	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
28-01-52-005-2013	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
28-01-52-005-2014	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
28-01-52-005-2015	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
28-01-52-005-2291	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
28-01-52-007-0014	AIRE ACONDICIONADO SPLIT 18000 BTU	30/03/2021	4.00	1.00	36,674.59	764.03	22,182.34	14,492.25
28-01-52-007-0015	AIRE ACONDICIONADO DE 5 TONELADA	30/03/2021	4.00	1.00	160,146.48	3,336.36	96,865.65	63,280.83
28-01-52-024-0049	ESCRITORIO HAYA CON BASE METALIC	30/04/2021	4.00	1.00	7,268.80	151.41	4,244.53	3,024.27
28-01-52-024-0050	ESCRITORIO MELANINA COLOR CAOBA	28/05/2021	4.00	1.00	6,985.60	145.51	3,943.32	3,042.28
28-01-52-024-0051	ESCRITORIO MELANINA COLOR CAOBA	28/05/2021	4.00	1.00	6,985.60	145.51	3,943.32	3,042.28
28-01-52-024-0052	ESCRITORIO MELANINA COLOR CAOBA	28/05/2021	4.00	1.00	6,985.60	145.51	3,943.32	3,042.28
28-01-52-024-0053	ESCRITORIO MELANINA COLOR CAOBA	28/05/2021	4.00	1.00	6,985.60	145.51	3,943.32	3,042.28
28-01-52-024-0054	ESCRITORIO MELANINA COLOR CAOBA	28/05/2021	4.00	1.00	6,985.60	145.51	3,943.32	3,042.28
28-01-52-024-0055	ESCRITORIO MELANINA COLOR HAYA C	28/05/2021	4.00	1.00	11,233.60	234.01	6,341.67	4,891.93
28-01-52-024-0056	ESCRITORIO MELANINA COLOR HAYA C	28/05/2021	4.00	1.00	11,233.60	234.01	6,341.67	4,891.93
28-01-52-024-0057	ESCRITORIO MELANINA COLOR HAYA C	28/05/2021	4.00	1.00	11,233.60	234.01	6,341.67	4,891.93
28-01-52-024-0058	ESCRITORIO MELANINA COLOR CAOBA	31/05/2021	4.00	1.00	12,177.60	253.68	6,857.82	5,319.78
28-01-52-024-0059	4 PANELES DIVISORIOS DE METAL 120 X	28/05/2021	4.00	1.00	36,249.60	755.18	20,465.38	15,784.22
28-01-52-045-0044	MAQUINA DE CALCULAR SHARP EL-263C	13/12/2021	4.00	1.00	6,300.00	131.23	2,703.34	3,596.66
28-01-52-045-0045	MAQUINA DE CALCULAR SHARP EL-263C	13/12/2021	4.00	1.00	6,300.00	131.23	2,703.34	3,596.66
28-01-52-045-0046	MAQUINA DE CALCULAR SHARP EL-263C	13/12/2021	4.00	1.00	6,300.00	131.23	2,703.34	3,596.66
28-01-52-045-0047	MAQUINA DE CALCULAR SHARP EL-263C	13/12/2021	4.00	1.00	6,299.99	131.23	2,703.34	3,596.65
28-01-52-051-0005	MESA DE REUNIONES COLOR CAOBA 30C	28/05/2021	4.00	1.00	50,315.20	1,048.21	28,406.49	21,908.71
28-01-52-051-0006	MESA ESQUINA DE CRISTAL BASE DE MI	28/05/2021	4.00	1.00	5,097.60	106.18	2,877.48	2,220.12
28-01-52-051-0051	UN TOPE LAMINADO HAYA PARA ESCRI	30/04/2021	4.00	1.00	4,012.00	83.56	2,342.47	1,669.53
28-01-52-051-0052	TOPE LAMINADO HAYA PARA ESCRITOF	30/04/2021	4.00	1.00	4,012.00	83.56	2,342.47	1,669.53
28-01-52-051-0053	TOPE PARA ESCRITORIO HAYA LAMINAJ	30/04/2021	4.00	1.00	4,012.00	83.56	2,342.47	1,669.53
28-01-52-074-107	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-52-074-109	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-52-075-0053	SILLON OPERATIVO ERGONOMICO EN M	30/04/2021	4.00	1.00	5,758.40	119.95	3,362.60	2,395.80
28-01-52-075-0054	SILLON ERGONOMICO CON MALLA NEC	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-52-075-0055	SILLON ERGONOMICO CON MALLA NEC	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-52-075-0056	SILLON ERGONOMICO CON MALLA NEC	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-52-075-0057	SILLON ERGONOMICO CON MALLA NEC	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-52-075-0058	SILLON ERGONOMICO CON MALLA NEC	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-52-075-0059	SILLON ERGONOMICO CON MALLA NEC	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-52-075-0060	SILLON ERGONOMICO CON MALLA NEC	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-52-075-0061	SILLON ERGONOMICO CON MALLA NEC	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76

28-01-52-075-0062	SILLON ERGONOMICO CON MALLA NEC	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-52-075-0063	SILLON ERGONOMICO CON MALLA NEC	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-52-075-0064	SILLON ERGONOMICO CON MALLA NEC	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-52-075-0065	SILLON ERGONOMICO CON MALLA NEC	28/05/2021	4.00	0.00	5,758.40	119.97	3,251.19	2,507.21
28-01-52-075-0066	SILLON ERGONOMICO CON MALLA NEC	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-52-075-0067	SILLON ERGONOMICO CON MALLA NEC	28/05/2021	4.00	1.00	5,758.40	119.95	3,250.64	2,507.76
28-01-52-075-0068	SILLON EJECUTIVO CON ESPALDAR EN N	28/05/2021	4.00	1.00	7,740.80	161.25	4,369.87	3,370.93
28-01-52-079-0001	SOFA DE 3 PERSONAS COLOR NEGROS	28/05/2021	4.00	1.00	23,505.60	489.68	13,270.33	10,235.27
28-01-52-079-0002	SOFA DE 2 ASIENTO COLOR NEGROS	28/05/2021	4.00	1.00	21,476.00	447.40	12,124.54	9,351.46
28-04-50-005-1908	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
29-01-51-007-0023-1	COMPRESOR DE AIRE ACONDICIONADO	31/08/2021	4.00	1.00	47,500.00	989.56	23,782.43	23,717.57
29-01-51-007-0027-1	COMPRESOR DE AIRE ACONDICIONADO	31/08/2021	4.00	1.00	47,500.00	989.56	23,782.43	23,717.57
29-01-51-023-0859	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
29-01-51-048-0150	ESTUFA ELECTRICA EN ACERO	22/05/2019	4.00	1.00	1,770.00	0.00	1,769.00	1.00
29-01-52-005-0142	IMPRESORA (PRINTER EPSON 14150)	25/02/2019	4.00	1.00	14,200.00	0.00	14,199.00	1.00
29-01-52-005-2036	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
29-01-52-005-2037	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
29-01-52-005-2038	COMPUTADORA DE ESCRITORIOHP 600C	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
29-01-52-005-2039	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
29-01-52-005-2040	COMPUTADORA DE ESCRITORIOHP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
29-01-52-005-2041	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
29-01-52-005-2292	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
29-01-52-045-0072	CALCULADORA CACIO, EN EL AREA DE	10/03/2022	4.00	1.00	4,702.30	97.94	1,733.54	2,968.76
29-01-52-074-0119	SILLAS PARA VISITAS SIN BRAZO	11/04/2019	4.00	1.00	1,860.00	0.00	1,859.00	1.00
29-01-52-074-0120	SILLAS PARA VISITAS SIN BRAZO	22/04/2019	4.00	1.00	1,860.00	0.00	1,859.00	1.00
29-01-52-087-0105	ABANICO LASCO	30/06/2021	4.00	1.00	3,363.00	70.04	1,823.37	1,539.63
29-01-52-087-0106	ABANICO DISCOVERY	26/07/2021	4.00	1.00	3,127.00	65.12	1,638.85	1,488.15
29-01-52-087-0107	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,041.02	1,852.98
29-01-52-087-0108	ABANICO LASCO	26/07/2021	4.00	1.00	3,894.00	81.10	2,041.02	1,852.98
29-01-52-087-0109	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,041.02	1,852.98
29-01-52-087-0110	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,041.02	1,852.98
29-01-52-087-0111	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,041.02	1,852.98
29-01-52-087-0112	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,041.02	1,852.98
29-01-53-074-0120	SILLA PARA CAJERO-C2060BK /NEG.2060	10/03/2022	4.00	1.00	7,500.00	156.23	2,765.27	4,734.73
29-01-53-074-0121	SILLA PARA CAJERO-C2060BK /NEG.2060	10/03/2022	4.00	1.00	7,499.99	156.23	2,765.27	4,734.72
29-01.52.045.0074	PARA REGISTRAR CALCULADORA SHAI	26/10/2020	4.00	1.00	6,224.50	129.66	4,430.05	1,794.45
29-03-52-087-0104	UN ABANICO GOLD PREMIUN 18 PEDEST	26/03/2019	4.00	1.00	2,500.00	0.00	2,499.00	1.00
30-01-51-005-0080	IMPRESORA EPSON L 3110	21/09/2020	4.00	0.00	11,500.00	239.58	8,441.20	3,058.80
30-01-51-023-0860	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
30-01-52-005-2072	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
30-01-52-005-2073	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
30-01-52-005-2074	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
30-01-52-005-2075	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
30-01-52-005-2076	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
30-01-52-005-2293	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
30-01-52-007-0009	AIRE ACONDICIONADO	04/06/2021	4.00	1.00	29,995.00	624.88	16,788.44	13,206.56
30-01-52-045-0083	SUMADORA ELECTRICA SHARP EL-1801\	28/01/2019	4.00	1.00	3,850.00	0.00	3,849.00	1.00

30-01-52-045-0084	CALCULADORA SHARP	24/05/2019	4.00	1.00	2,950.00	0.00	2,949.00	1.00
30-01-52-045-0090	SUMADORA ELECTRICA	17/11/2022	4.00	1.00	5,625.00	117.17	1,105.30	4,519.70
30-01-52-074-00165	SILLA SECRETARIAL 2060 S/BRASO	28/04/2022	4.00	1.00	5,400.00	112.48	1,807.18	3,592.82
30-01-52-074-00166	SILLA PARA CAJEROS	28/04/2022	4.00	1.00	10,300.00	214.56	3,447.26	6,852.74
30-01-52-074-00167	SILLA PARA CAJERO	28/04/2022	4.00	1.00	10,300.00	214.56	3,447.26	6,852.74
30-01-52-074-0153	SILLA VISITA CON MAYA	26/04/2019	4.00	1.00	2,750.00	0.00	2,749.00	1.00
30-01-52-074-0154	SILLA VISITA METAL	26/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0155	SILLA VISITA METAL	26/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0156	SILLA VISITA METAL	26/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0157	SILLA VISITA METAL	26/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0158	SILLA VISITA METAL	26/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0159	SILLA VISITA METAL	26/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0160	SILLA PARA VISITAS	30/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0162	SILLA PARA VISITAS	30/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0163	SILLA VISITA METAL	25/06/2019	4.00	1.00	2,500.00	0.00	2,499.00	1.00
30-01-52-074-0164	SILLA PARA VISITAS METAL	25/06/2019	4.00	1.00	2,500.00	0.00	2,499.00	1.00
30-01-52-074-0165	SILLON INFINITI PIEL TERMICA NEGRA	25/06/2019	4.00	1.00	7,800.00	0.00	7,799.00	1.00
30-01-52-074-0175	TRES BANCADA AIPORT DE 3/1	04/10/2021	4.00	1.00	45,600.00	949.98	21,754.54	23,845.46
30-01-52-074-0177	SILLON EJECUTIVO	12/01/2022	4.00	1.00	21,000.00	437.48	8,589.19	12,410.81
30-01-52-074-0178	SILLON EJECUTIVO BOSS	03/07/2023	4.00	1.00	11,300.00	235.40	455.10	10,844.90
30-01-52-074-161	SILLA PARA VISITAS	30/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-74-00118	MAQUINA CONTAR DINERO	03/06/2022	4.00	1.00	13,700.00	285.40	4,223.92	9,476.08
30-01-52-74-070	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,312.20	2,187.80
30-01-52-74-071	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,312.20	2,187.80
30-01-52-74-073	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,312.20	2,187.80
30-01-52-74-074	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,312.20	2,187.80
30-01-52-74-075	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,312.20	2,187.80
30-01-52-74-076	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,312.20	2,187.80
30-01-52-74-077	DETECTORA DINERO FALSO	01/03/2022	4.00	1.00	3,400.00	70.81	1,274.58	2,125.42
30-01-53-001-0048	ARCHIVO DE METAL, 4 GAVETAS	10/12/2021	4.00	1.00	10,200.00	212.48	4,398.34	5,801.66
30-03-01-52-007-001	AIRE ACONDICIONADO	08/09/2022	4.00	1.00	50,800.00	1,058.31	12,417.51	38,382.49
30-03-01-52-045-008	SUMADORA ELECTRICA SHARP EL-1801V	28/01/2019	4.00	1.00	3,850.00	0.00	3,849.00	1.00
30-03-01-52-074-016	SILLA SECRETARIAL DANZA TELA NEGRA	25/06/2019	4.00	1.00	5,300.00	0.00	5,299.00	1.00
30-03-01-52-074-016	SILLA SECRETARIAL TERMICA DE TELA	01/07/2021	4.00	1.00	4,600.00	95.81	2,491.06	2,108.94
30-03-01-52-074-016	SILLON EJECUTIVO	01/07/2021	4.00	1.00	15,500.00	322.90	8,395.40	7,104.60
30-03-01-52-074-016	SILLA VISITA CON BRAZO DE METAL AC	01/07/2021	4.00	1.00	3,300.00	68.73	1,786.98	1,513.02
30-03-01-52-074-017	SILLA VISITA CON BRAZO	01/07/2021	4.00	1.00	3,300.00	68.73	1,786.98	1,513.02
30-03-01-52-074-017	SILLA DE VISITAS	28/06/2023	4.00	1.00	2,895.20	60.30	124.62	2,770.58
30-03-01-52-074-017	SILLA DE VISITAS DY	28/06/2023	4.00	1.00	2,895.20	60.30	124.62	2,770.58
30-03-01-52-074-017	SILLA DE VISITA VINIL NEGRA	28/06/2023	4.00	1.00	3,500.00	72.90	150.66	3,349.34
30-03-01-52-074-017	SILLA DE VISITA VINIL NEGRA	29/06/2023	4.00	1.00	3,500.00	72.90	148.23	3,351.77
30-03-52-048-0117	MAQUINA CONTADORA DE BILLETES	03/05/2022	4.00	1.00	18,261.02	380.42	6,061.36	12,199.66
30-03-52-074-0171	SILLON SECRETARIA MALLA TELA	03/07/2023	4.00	1.00	5,700.00	118.73	229.54	5,470.46
30-03-52-74-0078	DETECTORA DE BILLETES FALSOS	28/04/2022	4.00	1.00	3,400.00	70.81	1,137.68	2,262.32
30-04-01-087-0099	ABANICO DAIWA PEDESTAL PLASTICO	22/06/2023	4.00	1.00	3,000.00	62.48	141.62	2,858.38
31-01-50-005-0051	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
31-01-51-001-0046	ARCHIVO DE METAL 8 1/2 X11 DE 4 GAVI	26/07/2022	4.00	1.00	11,500.00	239.56	3,154.21	8,345.79

31-01-51-001-0047	ARCHIVOS DE METAL 8 1/2 X14 DE 4 GAV	26/07/2022	4.00	1.00	11,500.00	239.56	3,154.21	8,345.79
31-01-51-023-0861	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
31-01-52-005-0030	IMPRESORA EPSON LX 350- SUB-GERENT	11/03/2021	4.00	1.00	13,900.00	289.56	8,590.28	5,309.72
31-01-52-005-0031	IMPRESORA EPSON LX 350 CAJA 2	21/04/2021	4.00	1.00	15,500.00	322.90	9,138.07	6,361.93
31-01-52-005-0031	IMPRESORA MULTIFUNCIONAL EPSON L	09/08/2023	4.00	1.00	13,250.00	193.21	193.21	13,056.79
31-01-52-005-0032	IMPRESORA EPSON PLQ-20 MATRI. S G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	55,947.64	8,453.53
31-01-52-005-2059	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
31-01-52-005-2060	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
31-01-52-005-2061	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
31-01-52-005-2062	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
31-01-52-005-2294	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
31-01-52-074-0084	SILLA DE VISITA NEGRAS CON ESPALDA	29/06/2022	4.00	0.00	7,453.99	155.29	2,179.24	5,274.75
31-01-52-074-0085	SILLA DE VISITA NEGRAS CON ESPALDA	29/06/2022	4.00	0.00	7,453.99	155.29	2,179.24	5,274.75
31-01-52-074-0086	SILLA DE VISITA NEGRAS CON ESPALDA	29/06/2022	4.00	0.00	7,453.99	155.29	2,179.24	5,274.75
31-01-52-074-0087	SILLA DE VISITA NEGRAS CON ESPALDA	29/06/2022	4.00	0.00	7,453.99	155.29	2,179.24	5,274.75
31-01-52-074-0088	SILLA DE VISITA NEGRAS CON ESPALDA	29/06/2022	4.00	0.00	7,453.99	155.29	2,179.24	5,274.75
31-01-52-074-0089	SILLA DE VISITA NEGRAS CON ESPALDA	29/06/2022	4.00	0.00	7,453.99	155.29	2,179.24	5,274.75
31-01-52-074-0090	SILLA DE VISITAS (EJECUTIVAS) EN PIEL	29/06/2022	4.00	0.00	13,900.00	289.58	4,063.77	9,836.23
31-01-52-074-0091	SILLA DE VISITAS (EJECUTIVAS) EN PIEL	29/06/2022	4.00	0.00	13,900.00	289.58	4,063.77	9,836.23
31-01-52-074-0092	SILLA PARA CAJERO CON BRAZO MOD. I	28/07/2023	4.00	1.00	8,200.00	170.81	187.89	8,012.11
31-01-52-075-0004	SILLON EJECUTIVO CON BRAZOS	28/07/2023	4.00	1.00	9,500.00	197.90	217.69	9,282.31
31-01-52-075-0005	SILLON EJECUTIVO CON BRAZOS ADIO E	28/07/2023	4.00	1.00	9,500.00	197.90	217.69	9,282.31
31-01-52-075-0006	SILLON EJECUTIVO EN PIEL NEGRO MOI	28/07/2023	4.00	1.00	14,950.00	311.44	342.58	14,607.42
31-01-53-075-0003	SILLON EJECUTIVO DE OFICINA EN PIEL	29/06/2022	4.00	1.00	12,900.00	268.73	3,771.18	9,128.82
31-52-045-0044	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	4,434.15	1,765.85
31-52-045-0045	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	4,434.15	1,765.85
31-52-045-0046	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	4,434.15	1,765.85
31-52-045-0047	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	4,434.15	1,765.85
32-00-50-005-1958	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
32-01-00-023-0874	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	18,185.00	378.83	542.99	17,642.01
32-01-00-023-0875	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	18,185.00	378.83	542.99	17,642.01
32-01-00-023-0876	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	18,185.00	378.83	542.99	17,642.01
32-01-00-023-0877	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	18,185.00	378.83	542.99	17,642.01
32-01-00-023-0878	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	18,185.00	378.83	542.99	17,642.01
32-01-00-023-0879	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	18,185.00	378.83	542.99	17,642.01
32-01-00-040-0168	CREDENZA EN MELAMINA DE 150 X 40 C	18/07/2023	4.00	1.00	19,895.00	414.46	594.06	19,300.94
32-01-00-040-0169	CREDENZA EN MELAMINA DE 150 X 40 C	18/07/2023	4.00	1.00	19,895.00	414.46	594.06	19,300.94
32-01-00-040-0170	CREDENZA EN MELAMINA DE 110 X 40 C	18/07/2023	4.00	1.00	13,579.99	282.90	405.49	13,174.50
32-01-00-040-0171	CREDENZA EN MELAMINA DE 110 X 40 C	18/07/2023	4.00	1.00	13,579.99	282.90	405.49	13,174.50
32-01-00-051-0577	MESA DE ESQUINA DE CRISTAL Y BASE	18/07/2023	4.00	1.00	4,207.00	87.62	125.59	4,081.41
32-01-00-074-2966	SILLA PARA CAJERO CON BRAZOS SOPO	18/07/2023	4.00	1.00	8,495.00	176.96	1,753.64	6,741.36
32-01-00-074-2967	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	208.85	6,786.15
32-01-00-074-2968	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	208.85	6,786.15
32-01-00-074-2969	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	208.85	6,786.15
32-01-00-074-2970	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	208.85	6,786.15
32-01-00-074-2971	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	208.85	6,786.15
32-01-00-074-2972	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	208.85	6,786.15

32-01-00-074-2973	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	208.85	6,786.15
32-01-00-074-2974	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	208.85	6,786.15
32-01-00-074-2975	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	208.85	6,786.15
32-01-00-074-2976	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	208.85	6,786.15
32-01-00-074-2977	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	208.85	6,786.15
32-01-00-074-2978	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	208.85	6,786.15
32-01-00-074-2989	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
32-01-00-074-2990	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
32-01-00-074-2991	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
32-01-00-074-2992	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
32-01-00-074-2993	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
32-01-00-074-2994	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
32-01-00-074-2995	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
32-01-00-074-2996	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
32-01-00-074-2997	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
32-01-00-074-2998	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
32-01-00-074-2999	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
32-01-00-074-3000	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
32-01-00-074-3001	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
32-01-00-074-3002	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
32-01-00-074-3003	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	232.86	7,566.14
32-01-00-075-0132	SILLÓN EJECUTIVO CON ESPALDAR EN M	18/07/2023	4.00	1.00	17,994.72	374.87	537.31	17,457.41
32-01-00-075-0133	SILLÓN EJECUTIVO CON ESPALDAR EN M	18/07/2023	4.00	1.00	17,994.72	374.87	537.31	17,457.41
32-01-00-075-0134	SILLÓN EJECUTIVO CON ESPALDAR EN M	18/07/2023	4.00	1.00	17,994.72	374.87	537.31	17,457.41
32-01-00-075-0135	SILLÓN EJECUTIVO CON ESPALDAR EN M	18/07/2023	4.00	1.00	17,994.72	374.87	537.31	17,457.41
32-01-00-079-0051	SOFÁ DE 2 ASIENTOS C/NEGRO EN PIEL S	18/07/2023	4.00	1.00	17,340.01	361.23	517.76	16,822.25
32-01-00-079-0052	SOFÁ DE 3 ASIENTOS C/NEGRO EN PIEL S	18/07/2023	4.00	1.00	38,951.00	811.46	1,163.09	37,787.91
32-01-01-087-0068	ABANICO DE PEDESTAL UNIVERSAL	28/07/2021	4.00	1.00	1,778.00	37.02	929.20	848.80
32-01-01-087-0069	ABANICO DE PEDESTAL UNIVERSAL	28/07/2021	4.00	1.00	1,778.00	37.02	929.20	848.80
32-01-01-087-0070	ABANICO UNIVERSAL DE PARED	12/08/2021	4.00	1.00	3,900.00	81.23	2,000.97	1,899.03
32-01-01-087-0071	ABANICO DAIWA	26/05/2023	4.00	1.00	3,800.00	79.15	250.64	3,549.36
32-01-50-005-1756	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	29,847.10	32,443.47
32-01-51-023-0863	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
32-01-52-005-0079	MONITOR LCD 17 A+	18/06/2019	4.00	1.00	2,378.00	0.00	2,377.00	1.00
32-01-52-005-0080	MONITOR LCD 17 A+	18/06/2019	4.00	1.00	2,378.00	0.00	2,377.00	1.00
32-01-52-005-0081	IMPRESORA WINCOR 4915SERIEW NO 560	11/04/2023	4.00	1.00	38,055.00	792.79	3,673.26	34,381.74
32-01-52-005-2295	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
32-01-52-045-0076	CONTADORA DE BILLETES	08/08/2022	4.00	0.00	35,105.00	731.35	9,336.90	25,768.10
32-01-52-045-0077	SILLA SECRETARIAL CON SU KIT PARA C	08/08/2022	4.00	0.00	12,410.11	258.54	3,300.70	9,109.41
32-01-52-045-0078	SILLON EJECUTIVO CON CABEZAL PAR	29/06/2023	4.00	1.00	18,290.00	381.02	774.74	17,515.26
32-01-52-045-75	MAQUINA CALCULADORA CASIO	09/02/2022	4.00	0.00	4,366.00	90.96	1,691.86	2,674.14
33-01-00-005-2351	IMPRESORA EPSON FX-890II (C11CF37201	10/08/2023	4.00	1.00	24,671.26	359.77	359.77	24,311.49
33-01-00-005-2357	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	359.77	359.77	24,311.49
33-01-51-023-0862	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	4,916.61	68,833.39
33-01-51-075-0010	SILLON EN VINIL NEGRO	24/03/2021	4.00	1.00	7,900.00	164.56	4,810.64	3,089.36
33-01-51-075-0011	SILLON EN VINIL NEGRO	24/03/2021	4.00	1.00	7,900.00	164.56	4,810.64	3,089.36
33-01-52-005-2046	COMPUTADORA DE ESCRITORIO HP6000	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97

33-01-52-005-2047	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
33-01-52-005-2048	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
33-01-52-005-2049	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	7,297.27	65,172.97
33-01-52-005-2296	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	4,557.15	63,801.30
33-01-52-044-0333	MAQUINA SUMADORA SHARP EL-2630PI	27/12/2022	4.00	1.00	10,030.00	208.94	1,699.38	8,330.62
33-01-52-044-0335	MAQUINA SUMADORA SHARP DE ESCRI	27/06/2023	4.00	1.00	11,530.00	240.19	504.40	11,025.60
33-01-52-075-0008	SILLON EJECUTIVO EN PIEL NEGRO	24/03/2021	4.00	1.00	9,745.76	203.02	5,934.95	3,810.81
33-01-52-075-0008	- COMPLETIVO DEL ACTIVO NO: 33-01-52-	24/03/2021	4.00	1.00	1,754.24	36.53	1,067.89	686.35
33-01-52-075-0009	SILLON NEGRO EN PIEL	24/03/2021	4.00	1.00	9,745.76	203.02	5,934.95	3,810.81
33-01-52-075-0009-2	COMPLETVO DEL ACTIVO NO: 33-01-52-0	24/03/2021	4.00	1.00	1,754.24	36.53	1,067.89	686.35
33-01-55-007-0311	AIRE ACONDICIONADOTECHNOMASTER I	29/09/2021	4.00	1.00	42,995.00	895.71	20,631.19	22,363.81
					141,510,137.48	2,574,809.61	53,065,032.53	88,445,104.95



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 30/09/2023

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida Útil	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-001-1344	MODULO METALICO	28/05/2021	4.00	1.00	6,348.40	132.24	3,715.94	2,632.46
00-01-00-005-1677	IMPRES. MULTIFUNCIONAL , I	16/09/2020	4.00	1.00	28,000.00	583.31	21,271.37	6,728.63
00-01-00-005-1732	COMP. HP ELITEDESK 705 GS	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-01-00-005-1743	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	111,308.65	75,286.66
00-01-00-005-2212	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	9,872.15	71,362.41
00-01-00-007-0845	AIRE ACONDICIONADO SPLIT	20/01/2020	4.00	1.00	53,309.99	1,110.60	49,273.62	4,036.37
00-01-00-007-0848	AIRE/AC. DE 5 TONELADAS	20/01/2020	4.00	1.00	189,877.49	3,955.76	175,503.89	14,373.60
00-01-00-007-0849	AIRE/AC. DE 5 TONELADAS	20/01/2020	4.00	1.00	189,877.49	3,955.76	175,503.89	14,373.60
00-01-00-007-0864	AIRE ACOND. DE 18000 BTU S	27/11/2020	4.00	1.00	46,496.60	968.66	33,031.31	13,465.29
00-01-00-040-0069	CREDENZA EN ACABADO MA	20/09/2022	4.00	1.00	17,051.00	355.21	4,380.92	12,670.08
00-01-00-050-0212	ESQUINREO MESA DE CRISTAL	20/09/2022	4.00	1.00	14,364.97	299.25	3,690.75	10,674.22
00-01-00-050-0213	MESA DE CENTR TOPE DE CR	20/09/2022	4.00	1.00	10,922.67	227.53	2,806.20	8,116.47
00-01-00-051-0434	MESA DE CONFERENCIA Y RI	29/10/2021	4.00	1.00	341,165.77	7,107.60	163,948.64	177,217.13
00-01-00-051-0554	CONSOLA EN COLOR NATUR.	11/10/2022	4.00	1.00	11,894.40	247.78	2,899.03	8,995.37
00-01-00-074-2945	SILLA TAPIZADA EN TELA Y	24/11/2022	4.00	1.00	9,484.00	197.56	2,015.11	7,468.89
00-01-00-074-2946	SILLA TAPIZADA EN TELA Y	24/11/2022	4.00	1.00	9,484.00	197.56	2,015.11	7,468.89
00-01-00-087-0389	ABANICO DE PARED	29/10/2021	4.00	1.00	2,757.66	57.43	1,324.72	1,432.94
00-01-20-005-1687	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-01-20-005-1721	COMP. HP ELITEDESK, 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-01-20-005-1878	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-01-20-005-1897	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-01-20-005-1918	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-01-20-005-1940	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-01-20-007-0862	AIRE ACOND. DE 5 TONELAD	27/11/2020	4.00	1.00	194,100.43	4,043.74	137,891.53	56,208.90
00-01-20-023-0828	ESCRITORIO ZK C/ ALUMINIC	17/03/2023	4.00	1.00	7,487.71	155.97	1,008.61	6,479.10
00-01-20-074-2832	BUTACAS P/VISITA SIN PIEL	16/12/2020	4.00	1.00	6,501.90	135.44	4,537.24	1,964.66
00-01-20-075-0079	SILLON EJECUTIVO ERGONO	05/08/2022	4.00	1.00	22,143.88	461.31	6,396.83	15,747.05
00-01-21-001-1342	MODULO METALICO CON RU	16/12/2020	4.00	1.00	6,313.01	131.50	4,405.25	1,907.76
00-01-21-001-1343	MODULO METALICO CON RU	16/12/2020	4.00	1.00	6,313.01	131.50	4,405.25	1,907.76
00-01-21-023-0776	ESCRITORIO EJECUTIVO C. W	16/12/2020	4.00	1.00	20,569.74	428.52	14,355.42	6,214.32
00-01-21-023-0777	ESCRITORIO EJECUTIVO C. W	16/12/2020	4.00	1.00	20,569.74	428.52	14,355.42	6,214.32
00-01-21-040-0108	CREDENZA MELANINA WENC	16/12/2020	4.00	1.00	8,134.50	169.45	5,676.57	2,457.93
00-01-21-040-0109	CREDENZA MELANINA WENC	16/12/2020	4.00	1.00	8,134.49	169.45	5,676.57	2,457.92
00-01-21-074-2830	BUTACAS P/VISITA SIN PIEL	16/12/2020	4.00	1.00	6,501.90	135.44	4,537.24	1,964.66

00-01-21-074-2831	BUTACAS P/VISITA SIN PIEL	16/12/2020	4.00	1.00	6,501.90	135.44	4,537.24	1,964.66
00-01-21-074-2833	BUTACAS P/VISITA SIN PIEL	16/12/2020	4.00	1.00	6,501.90	135.44	4,537.24	1,964.66
00-01-21-075-0939	SILLON EJEC. SIMPIEL MALL	16/12/2020	4.00	1.00	7,908.59	164.74	5,518.79	2,389.80
00-01-21-075-0940	SILLON EJEC. SIMPIEL MALL	16/12/2020	4.00	1.00	7,908.59	164.74	5,518.79	2,389.80
00-01-21-075-0941	SILLON EJEC TIPO FULKUN M	16/12/2020	4.00	1.00	12,590.91	262.29	8,786.71	3,804.20
00-01-21-075-0942	SILLON EJEC TIPO FULKUN M	16/12/2020	4.00	1.00	12,590.91	262.29	8,786.71	3,804.20
00-01-30-001-1328	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-01-30-001-1340	ARCHIVO DE METAL 4 GAVE	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-01-30-005-1681	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-01-30-005-1712	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-01-30-005-1807	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-01-30-005-1813	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-01-30-005-1956	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-01-30-006-0113	ARMARIDE METAL DE 2 PU	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-01-30-023-0773	TOPE LATERAL PARA ESCRIT	29/03/2019	4.00	1.00	2,636.53	0.00	2,635.53	1.00
00-01-30-040-0104	CREDENZA MODULAR 40 X 1	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-01-30-040-0105	CREDENZA MODULAR 40 X 1	27/03/2019	4.00	0.00	6,041.60	0.00	6,041.60	0.00
00-01-30-074-2821	SILLA P/VISITA EN TELA NEG	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-01-30-074-2822	SILLA P/VISITA EN TELA NEG	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-01-30-075-0930	SILLON CON BRAZOS Y ESPA	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-01-60-023-0782	ESCRITORIO CON TOPE Y BA	11/11/2021	4.00	1.00	20,701.92	431.27	9,761.08	10,940.84
00-01-60-040-0116	CREDENZA EN MELANINA, C	11/11/2021	4.00	1.00	22,939.20	477.88	10,816.02	12,123.18
00-01-60-040-0117	CREDENZA EN MELANINA, C	11/11/2021	4.00	1.00	22,939.20	477.88	10,816.02	12,123.18
00-01-60-040-0118	CREDENZA EN MELANINA, C	11/11/2021	4.00	1.00	22,939.20	477.88	10,816.02	12,123.18
00-01-60-051-0450	MESA DE CENTRO BASE MET	19/11/2021	4.00	1.00	7,014.73	146.12	3,268.22	3,746.51
00-01-60-051-0451	MESA DE ESQUINA BASE ME	19/11/2021	4.00	1.00	6,883.65	143.39	3,207.16	3,676.49
00-01-60-051-0452	MESA DE ESQUINA, BASE ME	19/11/2021	4.00	1.00	6,883.65	143.39	3,207.16	3,676.49
00-01-60-074-2857	SILLA OPERATIVA CON BRAZ	19/11/2021	4.00	1.00	7,622.80	158.79	3,551.60	4,071.20
00-01-60-075-0943	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	7,120.21	8,161.33
00-01-60-075-0944	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	7,120.21	8,161.33
00-01-60-075-0945	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	7,120.21	8,161.33
00-01-60-075-0946	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	0.00	15,281.54	318.37	7,120.87	8,160.67
00-01-60-075-0947	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	7,120.21	8,161.33
00-01-60-075-0948	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	7,120.21	8,161.33
00-01-60-075-0950	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	7,120.21	8,161.33
00-01-60-075-0951	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	7,120.21	8,161.33
00-01-60-075-0952	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	7,120.21	8,161.33
00-01-60-075-0953	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	0.00	15,281.54	318.37	7,120.87	8,160.67
00-01-60-075-0954	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	7,120.21	8,161.33
00-01-60-075-0955	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	7,120.21	8,161.33
00-01-60-075-0956	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	7,120.21	8,161.33
00-01-60-075-0957	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	7,120.21	8,161.33
00-01-60-075-0958	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	7,120.21	8,161.33
00-01-60-075-0959	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	7,120.21	8,161.33
00-01-60-075-0960	SILLON EJECUTIVO FUKRUM	23/05/2022	4.00	1.00	21,171.88	441.06	7,174.58	13,997.30
00-01-60-075-0961	SILLON EJECUTIVO FUKRUM	23/05/2022	4.00	1.00	21,171.88	441.06	7,174.58	13,997.30
00-01-60-075-0962	SILLON EJECUTIVO FUKRUM	23/05/2022	4.00	1.00	21,171.88	441.06	7,174.58	13,997.30

00-01-60-079-0037	SOFA EMI, TAPIZADO EN SEM	19/11/2021	4.00	1.00	40,883.70	851.72	19,050.14	21,833.56
00-01-60-079-0038	SOFA EMI, TAPIZADO EN SEM	19/11/2021	4.00	1.00	31,139.73	648.72	14,509.71	16,630.02
00-02-00-005-1819	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-02-00-007-0854	AIRE AC. MANEJ. DE 3 TONEL	12/06/2020	4.00	1.00	59,272.54	1,234.82	48,898.87	10,373.67
00-02-00-027-0075	TRAMERIA O ESTANTE DE MI	30/12/2019	4.00	1.00	6,962.00	145.02	6,530.73	431.27
00-02-00-027-0076	11 ESTANTES DE TRAMERIA I	24/06/2022	4.00	1.00	155,181.80	3,232.93	49,140.54	106,041.26
00-02-00-051-0552	MESA REDONDA SKY FOLDIN	25/08/2022	4.00	1.00	11,607.66	241.81	3,191.89	8,415.77
00-02-00-051-0553	MESA REDONDA SKY FOLDIN	25/08/2022	4.00	1.00	11,607.66	241.81	3,191.89	8,415.77
00-02-00-074-2896	TABURETE AIR BAR 75 COLO	25/08/2022	4.00	1.00	9,207.54	191.80	2,531.76	6,675.78
00-02-00-074-2897	TABURETE AIR BAR 75 COLO	25/08/2022	4.00	1.00	9,207.54	191.80	2,531.76	6,675.78
00-02-00-074-2898	TABURETE AIR BAR 75 COLO	25/08/2022	4.00	1.00	9,207.54	191.80	2,531.76	6,675.78
00-02-00-074-2899	TABURETE AIR BAR 75 COLO	25/08/2022	4.00	1.00	9,207.54	191.80	2,531.76	6,675.78
00-02-00-075-0942	SILLON ORTOPEDICO	18/08/2021	4.00	1.00	14,231.75	296.47	7,540.22	6,691.53
00-03-00-005-1599	COMP.DELL169 S.H689XQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-03-00-005-1710	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-03-00-005-1757	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-03-00-005-1765	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-03-00-005-1774	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-03-00-005-1864	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-03-00-005-1922	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-03-00-005-1961	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-03-00-005-1971	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-03-00-005-1986	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-03-00-005-2168	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
00-03-00-005-2216	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	9,872.15	71,362.41
00-03-00-005-2217	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	9,872.15	71,362.41
00-03-00-005-2220	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	9,872.15	71,362.41
00-03-00-005-2240	LAPTOP CLASE B ELITEBOOK	05/04/2023	4.00	1.00	81,234.58	1,692.37	9,872.16	71,362.42
00-04-00-001-1333	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-04-00-001-1341	ARCHIVO DE METAL 4 GAV. }	26/02/2020	4.00	1.00	8,932.60	186.08	8,020.05	912.55
00-04-00-005-1630	MONITOR DELL 27 PULGADA	24/05/2023	4.00	1.00	17,936.00	373.65	1,581.78	16,354.22
00-04-00-005-1631	COMPRA DE MONITOR DELL	24/05/2023	4.00	1.00	17,936.00	373.65	1,581.78	16,354.22
00-04-00-005-1678	SWITCH CISCO CATALYST C5	30/11/2020	4.00	1.00	117,659.61	2,451.22	83,423.19	34,236.42
00-04-00-005-1679	SWITCH CISCO CATALYST C5	30/11/2020	4.00	1.00	117,659.61	2,451.22	83,423.19	34,236.42
00-04-00-005-1680	SWITCH CISCO CATALYST C5	30/11/2020	4.00	1.00	117,659.60	2,451.22	83,423.19	34,236.41
00-04-00-005-1767	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-00-005-1840	COMPUTADORA DP PRODESK	01/10/2021	4.00	1.00	62,292.57	1,297.74	31,145.76	31,146.81
00-04-00-005-1916	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-00-005-1943	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-00-005-1997	EQUIPOS TECNOLOGIICOS QU	24/02/2023	4.00	1.00	14,123,610.51	294,241.86	2,069,501.08	12,054,109.43
00-04-00-005-2016	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
00-04-00-005-2018	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
00-04-00-005-2082	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
00-04-00-005-2084	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
00-04-00-005-2096	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
00-04-00-005-2097	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
00-04-00-005-2098	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19

00-04-50-005-1609	EQUIPOS. SISTEMA DE ALMA	12/04/2019	4.00	1.00	9,797,447.76	0.00	9,797,446.76	1.00
00-04-50-005-1615	RAUSTER CISCO C897 VAMG-	26/07/2019	4.00	1.00	140,035.41	0.00	140,034.41	1.00
00-04-50-005-1616	RAUSTER CISCO C897 VAMG-	26/07/2019	4.00	1.00	140,035.40	0.00	140,034.40	1.00
00-04-50-005-1617	CISCO SWICH WS-C2960X-24P	26/07/2019	4.00	1.00	104,356.72	0.00	104,355.72	1.00
00-04-50-005-1626	IMPRESORA EPSON MATRIAL	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
00-04-50-005-1630	SWITCH CISCO CATALYST 92	24/01/2020	4.00	1.00	227,543.35	4,740.47	209,686.79	17,856.56
00-04-50-005-1631	SWITCH CISCO CATALYST 92	24/01/2020	4.00	1.00	227,543.35	4,740.47	209,686.79	17,856.56
00-04-50-005-1632	SWITCH CISCO CATALYST 92	24/01/2020	4.00	1.00	227,543.35	4,740.47	209,686.79	17,856.56
00-04-50-005-1633	SWITCH CISCO CATALYST 92	24/01/2020	4.00	1.00	227,543.35	4,740.47	209,686.79	17,856.56
00-04-50-005-1634	SWITCH CISCO CATALYST 92	24/01/2020	4.00	1.00	227,543.35	4,740.47	209,686.79	17,856.56
00-04-50-005-1635	SWITCH CISCO CATALYST 92	24/01/2020	4.00	1.00	227,543.33	4,740.47	209,686.79	17,856.54
00-04-50-005-1636	SWITCH CISCO CATALYST 92	24/01/2020	4.00	1.00	227,543.33	4,740.47	209,686.79	17,856.54
00-04-50-005-1637	SWITCH CISCO CATALYST 92	24/01/2020	4.00	1.00	227,543.33	4,740.47	209,686.79	17,856.54
00-04-50-005-1638	SWITCH CISCO CATALYST 95	24/01/2020	4.00	1.00	945,476.09	19,697.40	871,281.66	74,194.43
00-04-50-005-1639	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
00-04-50-005-1640	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
00-04-50-005-1642	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
00-04-50-005-1646	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
00-04-50-005-1647	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
00-04-50-005-1648	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
00-04-50-005-1650	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
00-04-50-005-1652	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
00-04-50-005-1653	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
00-04-50-005-1655	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
00-04-50-005-1658	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
00-04-50-005-1660	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
00-04-50-005-1661	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
00-04-50-005-1662	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
00-04-50-005-1666	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
00-04-50-005-1668	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
00-04-50-005-1669	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
00-04-50-005-1670	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
00-04-50-005-1673	COMP. HPELITTEDESK, 705 G:	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-04-50-005-1674	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
00-04-50-005-1676	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.05	1,341.67	57,289.31	7,111.74
00-04-50-005-1684	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-04-50-005-1690	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-04-50-005-1693	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-04-50-005-1696	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-04-50-005-1697	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-04-50-005-1706	COMP. HPELITTEDESK, 705 G:	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-04-50-005-1708	COMP. HPELITTEDESK, 705 G:	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-04-50-005-1714	COMP. HPELITTEDESK, 705 G:	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-04-50-005-1716	COMP. HPELITTEDESK, 705 G:	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-04-50-005-1717	COMP. HPELITTEDESK, 705 G:	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-04-50-005-1720	COMP. HPELITTEDESK, 705 G:	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-04-50-005-1725	COMP. HPELITTEDESK, 705 G:	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47

00-04-50-005-1861	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1862	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1863	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1866	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1868	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1874	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1882	COMPUTADORA HP PRODEKS	01/10/2021	4.00	1.00	56,000.00	1,166.65	27,999.60	28,000.40
00-04-50-005-1882-1	COMPLETIVO EN REGISTRO I	01/10/2021	4.00	1.00	6,290.57	131.03	3,144.72	3,145.85
00-04-50-005-1885	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1891	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1896	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1898	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1905	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1914	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1915	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1917	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1920	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1921	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1927	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1931	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1934	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1938	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1939	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1941	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1944	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1948	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1953	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1959	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1963	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1965	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1968	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1973	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1976	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1977	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1978	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1983	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1984	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1985	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1987	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1988	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1990	COMPUTADORA HP PRODEKS	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-04-50-005-1991	COMPUTADORA HP PRODEKS	01/10/2021	4.00	1.00	62,288.82	1,297.66	31,143.84	31,144.98
00-04-50-005-1992	TABLE SANSUNG X PERT 911-	26/11/2021	4.00	1.00	9,999.00	208.29	4,610.15	5,388.85
00-04-50-005-1993	SWITCH-GEN DE 48 PUERTO I	29/12/2021	4.00	1.00	50,445.00	1,050.92	22,139.38	28,305.62
00-04-50-005-1994	SWITCH-GEN DE 48 PUERTO I	29/12/2021	4.00	1.00	50,445.00	1,050.92	22,139.38	28,305.62
00-04-50-005-1995	SISTEMA DE EXPANSIÓN DEL	24/01/2023	4.00	1.00	13,467,195.20	280,566.55	2,309,997.93	11,157,197.27
00-04-50-007-0856	AIRE INVERTER SEVEWELL, S	21/07/2020	4.00	1.00	62,927.80	1,310.98	50,254.23	12,673.57

00-04-50-007-0872	CONDENZADORA AIRE DE PR	29/09/2021	4.00	1.00	1,188,636.72	24,763.24	595,143.20	593,493.52
00-04-52-005-2017	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
00-04-52-005-2019	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
00-04-52-005-2023	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
00-04-52-005-2081	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
00-04-52-005-2083	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
00-04-52-005-2086	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
00-04-52-005-2183	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
00-04-52-005-2297	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
00-04-52-005-2298	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
00-04-52-005-2299	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
00-05-00-001-1305	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	0.00	5,123.39	0.00	5,123.39	0.00
00-05-00-001-1306	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-05-00-001-1307	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-05-00-001-1308	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-05-00-001-1309	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-05-00-001-1310	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-05-00-001-1311	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-05-00-001-1312	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1313	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1314	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1315	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1316	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1317	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1318	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1319	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1320	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1321	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1334	ARCHIVO DE METAL 4 GAVE	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-05-00-001-1335	ARCHIVO DE METAL 4 GAVE	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-05-00-001-1336	ARCHIVO DE METAL 4 GAVE	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-05-00-005-1594	COMP. DELL 169 S.H683XQ2	02/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-05-00-005-1825	COMPUTADORA DP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-05-00-005-1832	COMPUTADORA DP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-05-00-005-1836	COMPUTADORA DP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-05-00-005-1838	COMPUTADORA DP PRODESF	01/10/2021	4.00	1.00	62,290.70	1,297.70	31,144.80	31,145.90
00-05-00-005-1839	COMPUTADORA DP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-05-00-005-1843	COMPUTADORA DP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-05-00-005-1846	COMPUTADORA DP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-05-00-005-1849	COMPUTADORA DP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-05-00-005-1853	COMPUTADORA DP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-05-00-005-1854	COMPUTADORA DP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-05-00-005-1857	COMPUTADORA DP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-05-00-005-1858	COMPUTADORA DP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-05-00-005-1859	COMPUTADORA DP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-05-00-005-1883	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-05-00-005-1901	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77

00-05-00-005-1974	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-05-00-005-1996	LAPTOP APPLE MACBOOK PR	19/01/2023	4.00	1.00	160,930.31	3,352.69	28,162.60	132,767.71
00-05-00-005-2195	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	9,872.15	71,362.41
00-05-00-005-2196	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	9,872.15	71,362.41
00-05-00-005-2197	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	9,872.15	71,362.41
00-05-00-005-2198	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	9,872.15	71,362.41
00-05-00-005-2199	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	9,872.15	71,362.41
00-05-00-005-2204	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	9,872.15	71,362.41
00-05-00-005-2205	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	9,872.15	71,362.41
00-05-00-005-2206	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	9,872.15	71,362.41
00-05-00-005-2207	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	9,872.15	71,362.41
00-05-00-005-2208	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	9,872.15	71,362.41
00-05-00-005-2209	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	9,872.15	71,362.41
00-05-00-005-2214	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.58	1,692.37	9,872.16	71,362.42
00-05-00-006-0107	ARMARIODE METAL DE 2 PUJ	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-05-00-006-0108	ARMARIODE METAL DE 2 PUJ	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-05-00-007-0834	AIRE ACOND.TIPO MANEJ. D.	06/02/2019	4.00	1.00	107,564.50	0.00	107,563.50	1.00
00-05-00-007-0835	AIRE ACOND.TIPO SPLIT 1200	06/02/2019	4.00	0.00	28,591.16	0.00	28,591.16	0.00
00-05-00-007-0836	AIRE ACOND.TIPO SPLIT 1800	06/02/2019	4.00	1.00	39,691.16	0.00	39,690.16	1.00
00-05-00-007-0837	AIRE ACOND.TIPO SPLIT 1800	06/02/2019	4.00	1.00	39,691.16	0.00	39,690.16	1.00
00-05-00-007-0871	CONDENZADORA DE 5 TONEI	29/09/2021	4.00	1.00	69,000.00	1,437.48	34,547.44	34,452.56
00-05-00-023-0765	ESCRITORIO EN ALUM, MELA	27/03/2019	4.00	1.00	8,505.44	0.00	8,504.44	1.00
00-05-00-023-0766	ESCRITORIO DE ALUM, MELA	27/03/2019	4.00	1.00	8,178.81	0.00	8,177.81	1.00
00-05-00-023-0767	ESCRITORIO DE ALUM, MELA	27/03/2019	4.00	1.00	8,178.81	0.00	8,177.81	1.00
00-05-00-023-0768	ESCRITORIO DE ALUM, MELA	27/03/2019	4.00	1.00	8,178.81	0.00	8,177.81	1.00
00-05-00-040-0095	CREDENZA MODULAR 40 X 1:	27/03/2019	4.00	1.00	9,428.67	0.00	9,427.67	1.00
00-05-00-040-0096	CREDENZA MODULAR 40 X 1	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-05-00-040-0097	CREDENZA MODULAR 40 X 1	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-05-00-040-0098	CREDENZA MODULAR 40 X 1	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-05-00-040-0110	CREDENZA COLOR HAYA CO	16/06/2021	4.00	1.00	13,216.00	275.31	7,561.85	5,654.15
00-05-00-043-0675	MAQUINA DE ESCRIBIR NAK	08/12/2021	4.00	1.00	33,793.50	704.01	15,323.95	18,469.55
00-05-00-050-0209	MESA CON TOPE DE CRISTAL	27/03/2019	4.00	1.00	4,597.28	0.00	4,596.28	1.00
00-05-00-051-0394	MESA DE REUNION MODULA	27/03/2019	4.00	1.00	20,085.13	0.00	20,084.13	1.00
00-05-00-051-0396	TOPE EN MELANINA DE 140X	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0397	TOPE EN MELANINA DE 140X	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0398	TOPE EN MELANINA DE 140X	29/03/2019	4.00	1.00	2,497.82	0.00	2,496.82	1.00
00-05-00-051-0399	TOPE EN MELANINA DE 140X	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0400	TOPE EN MELANINA DE 140X	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0401	TOPE EN MELANINA DE 140X	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0402	TOPE EN MELANINA DE 140X	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0403	TOPE EN MELANINA DE 140X	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0404	TOPE EN MELANINA DE 140X	29/03/2019	4.00	1.00	2,497.82	0.00	2,496.82	1.00
00-05-00-051-0405	TOPE EN MELANINA DE 140X	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0411	PANELES DIVISORES CON CR	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0412	PANELES DIVISORES CON CR	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0413	PANELES DIVISORES CON CR	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0414	PANELES DIVISORES CON CR	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00

00-05-00-080-0188	GAVINETE COLGANTE EN ME	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-05-00-080-0189	GAVINETE COLGANTE EN ME	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-05-00-080-0190	GAVINETE COLGANTE EN ME	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-05-00-080-0191	GAVINETE COLGANTE EN ME	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-05-00-080-0192	GAVINETE COLGANTE EN ME	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-06-00-005-1876	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-06-00-005-1919	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-06-00-005-1930	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-06-00-006-0116	ARMARIO DE METAL	30/12/2020	4.00	1.00	19,995.00	416.54	13,759.70	6,235.30
00-06-00-074-2936	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
00-07-00-005-1604	COMP.DELL DL-169 S.BRCFX2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-07-00-005-1764	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-07-00-007-0844	AIRE ACOND.2 MANJADORA	30/09/2019	4.00	1.00	285,000.92	5,739.50	284,999.92	1.00
00-07-11-005-1686	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-07-11-005-1689	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-07-11-005-1794	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-07-11-005-1804	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-07-11-005-1899	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-07-11-005-1924	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-07-12-005-1771	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-07-12-005-1772	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-07-12-005-1803	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-07-12-005-1808	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-07-12-005-1811	COMPUTADORA HP PRODESK	01/10/2021	4.00	0.00	62,290.57	1,297.72	31,145.28	31,145.29
00-07-12-005-1904	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-07-12-005-1942	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-07-12-005-1972	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-07-12-005-1982	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-07-19-005-1739	COMP. HP ELITE DESK 705 C	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-07-19-005-1790	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-07-19-005-1950	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-07-19-005-1989	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-08-00-005-1605	COMP.DELL DL-169 S.BRMFX2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-08-00-005-1682	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-08-00-005-1688	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-08-00-005-1694	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-08-00-005-1695	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-08-00-005-1707	COMP. HP ELITEDESK, 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-08-00-005-1722	COMP. HP ELITEDESK, 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-08-00-005-1724	COMP. HP ELITEDESK, 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-08-00-005-1735	COMP. HP ELITE DESK 705 C	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-08-00-005-1741	COMP. ELITEDESK HP 705G5B	23/02/2021	4.00	1.00	58,293.79	1,214.43	37,849.74	20,444.05
00-08-00-005-1742	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	111,308.65	75,286.66
00-08-00-005-1844	COMPUTADORA DP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-08-00-005-1867	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-08-00-005-1903	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-08-00-005-2167	IMPRESORA DE CARNETS A	18/07/2023	4.00	1.00	461,710.40	9,618.95	23,406.11	438,304.29

00-08-00-005-2215	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	9,872.15	71,362.41
00-08-00-007-0841	AIRE ACOND.SPLIT DE 24,000	22/05/2019	4.00	1.00	48,970.00	0.00	48,969.00	1.00
00-08-00-007-0842	AIRE ACOND.SPLIT DE 24,000	22/05/2019	4.00	1.00	48,970.00	0.00	48,969.00	1.00
00-08-00-007-0846	AIRE/AC. SPLIT DE 18000 BTU	20/01/2020	4.00	1.00	42,260.00	880.40	39,060.41	3,199.59
00-08-00-007-0847	AIRE/AC. SPLIT DE 18000 BTU	20/01/2020	4.00	1.00	42,260.00	880.40	39,060.41	3,199.59
00-08-00-007-0863	AIRE ACOND. DE 3 TONELAD	27/11/2020	4.00	1.00	58,896.60	1,226.99	41,840.36	17,056.24
00-09-00-001-1322	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-09-00-001-1323	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-09-00-001-1324	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-09-00-001-1325	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-09-00-001-1326	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-09-00-001-1327	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-09-00-001-1337	ARCHIVO DE METAL 4 GAVE	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-09-00-001-1338	ARCHIVO DE METAL 4 GAVE	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-09-00-005-1600	COMP.DELL169 S.H67QOQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-09-00-005-1704	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-09-00-005-1824	COMPUTADORA DP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-09-00-005-1877	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-09-00-005-1892	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-09-00-005-1912	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-09-00-005-1913	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-09-00-005-1928	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-09-00-005-1936	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-09-00-005-1951	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-09-00-005-1967	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-09-00-006-0109	ARMARIO DE METAL DE 2 PUL	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-09-00-006-0110	ARMARIO DE METAL DE 2 PUL	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-09-00-007-0833	AIRE ACOND.TIPO MANEJ. D	06/02/2019	4.00	1.00	107,564.50	0.00	107,563.50	1.00
00-09-00-007-0838	AIRE ACOND.TIPO SPLIT 180	06/02/2019	4.00	1.00	39,691.16	0.00	39,690.16	1.00
00-09-00-023-0769	ESCRITORIO DE ALUM, MELA	27/03/2019	4.00	1.00	8,505.44	0.00	8,504.44	1.00
00-09-00-023-0770	ESCRITORIO DE ALUM, MELA	27/03/2019	4.00	1.00	8,178.81	0.00	8,177.81	1.00
00-09-00-023-0771	ESCRITORIO DE ALUM, MELA	27/03/2019	4.00	1.00	8,178.81	0.00	8,177.81	1.00
00-09-00-023-0772	ESCRITORIO DE ALUM, MELA	27/03/2019	4.00	1.00	8,178.81	0.00	8,177.81	1.00
00-09-00-023-0775	TOPE LATERAL PARA ESCRIT	29/03/2019	4.00	1.00	1,990.92	0.00	1,989.92	1.00
00-09-00-040-0099	CREDENZA MODULAR 40 X 1:	27/03/2019	4.00	1.00	9,428.67	0.00	9,427.67	1.00
00-09-00-040-0100	CREDENZA MODULAR 40 X 1	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-09-00-040-0101	CREDENZA MODULAR 40 X 1	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-09-00-040-0102	CREDENZA MODULAR 40 X 1	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-09-00-040-0103	CREDENZA MODULAR 40 X 1	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-09-00-050-0211	MESA CON TOPE DE CRISTAL	27/03/2019	4.00	1.00	4,597.28	0.00	4,596.28	1.00
00-09-00-051-0210	MESA CON TOPE DE CRISTAL	27/03/2019	4.00	1.00	4,597.28	0.00	4,596.28	1.00
00-09-00-051-0395	MESA DE REUNION MODULA	27/03/2019	4.00	1.00	9,960.14	0.00	9,959.14	1.00
00-09-00-051-0406	TOPE EN MELANINA DE 140X	29/03/2019	4.00	1.00	2,497.82	0.00	2,496.82	1.00
00-09-00-051-0407	TOPE EN MELANINA DE 140X	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-09-00-051-0408	TOPE EN MELANINA DE 140X	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-09-00-051-0409	TOPE EN MELANINA DE 140X	29/03/2019	4.00	1.00	2,497.82	0.00	2,496.82	1.00
00-09-00-051-0410	TOPE EN MELANINA DE 140X	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00

00-09-00-051-0424	PANELES DIVISORES CON CR	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0425	PANELES DIVISORES CON CR	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0426	PANELES DIVISORES CON CR	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0427	PANELES DIVISORES CON CR	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0428	PANELES DIVISORES CON CR	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0429	PANELES DIVISORES CON CR	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0430	PANELES DIVISORES CON CR	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0431	PANELES DIVISORES CON CR	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0438	PANELES DOBLE FONDO ALU	29/03/2019	4.00	1.00	13,322.74	0.00	13,321.74	1.00
00-09-00-051-0439	PANELES DOBLE FONDO ALU	29/03/2019	4.00	1.00	13,322.74	0.00	13,321.74	1.00
00-09-00-051-0440	PANELES DOBLE FONDO ALU	29/03/2019	4.00	1.00	13,322.74	0.00	13,321.74	1.00
00-09-00-051-0441	PANELES DOBLE FONDO ALU	29/03/2019	4.00	1.00	13,322.74	0.00	13,321.74	1.00
00-09-00-051-0442	PANELES DOBLE FONDO ALU	29/03/2019	4.00	1.00	13,322.77	0.00	13,321.77	1.00
00-09-00-074-2808	SILLA P/VISITA EN TELA NEG	27/03/2019	4.00	1.00	6,435.96	0.00	6,434.96	1.00
00-09-00-074-2809	SILLA P/VISITA EN TELA NEG	27/03/2019	4.00	1.00	6,435.96	0.00	6,434.96	1.00
00-09-00-074-2810	SILLA P/VISITA EN TELA NEG	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2811	SILLA P/VISITA EN TELA NEG	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2812	SILLA P/VISITA EN TELA NEG	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2813	SILLA P/VISITA EN TELA NEG	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2814	SILLA P/VISITA EN TELA NEG	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2815	SILLA P/VISITA EN TELA NEG	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2816	SILLA P/VISITA EN TELA NEG	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2817	SILLA P/VISITA EN TELA NEG	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2818	SILLA P/VISITA EN TELA NEG	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-075-0922	SILLON CON BRAZOS Y ESPA	27/03/2019	4.00	1.00	11,098.96	0.00	11,097.96	1.00
00-09-00-075-0923	SILLON CON BRAZOS Y ESPA	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-075-0924	SILLON CON BRAZOS Y ESPA	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-075-0925	SILLON CON BRAZOS Y ESPA	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-075-0926	SILLON CON BRAZOS Y ESPA	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-075-0927	SILLON CON BRAZOS Y ESPA	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-075-0928	SILLON CON BRAZOS Y ESPA	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-075-0929	SILLON CON BRAZOS Y ESPA	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-080-0193	GAVINETE COLGANTE EN ME	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-09-00-080-0194	GAVINETE COLGANTE EN ME	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-09-00-080-0195	GAVINETE COLGANTE EN ME	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-09-00-080-0196	GAVINETE COLGANTE EN ME	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-09-00-080-0197	GAVINETE COLGANTE EN ME	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-09-00-080-0198	GAVINETE COLGANTE EN ME	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-09-00-080-0199	GAVINETE COLGANTE EN ME	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-1-00-023-0807-1	ESCRITORIO EN MELAMINA (	08/08/2022	4.00	1.00	1,224.97	25.50	351.05	873.92
00-10-00-005-1601	COMP.DELL169 S.H67POQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-10-00-005-1731	COMP. HP ELITEDESK 705 GS	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-10-00-005-1785	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-10-00-005-1806	COMPUTADORA HP PRODESK	01/10/2021	4.00	0.00	62,290.57	1,297.72	31,145.28	31,145.29
00-10-00-005-1869	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-10-00-005-1909	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-10-00-005-1969	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77

00-10-00-007-0859	CONDENSADOR DE 5 TONELAD	27/11/2020	4.00	1.00	74,871.43	1,559.80	53,189.18	21,682.25
00-10-00-007-0860	AIRE ACOND. DE 5 TONELAD	27/11/2020	4.00	1.00	194,100.43	4,043.74	137,891.53	56,208.90
00-10-10-005-1812	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-10-10-005-1879	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-10-10-005-1910	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-10-10-005-1964	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-10-26-005-1887	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-10-26-005-1890	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-10-26-005-1894	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-10-26-005-1957	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-10-26-005-2175	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
00-10-30-005-1711	COMP. HPELITTEDESK, 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-10-30-005-1880	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-10-30-005-1888	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-10-30-005-1906	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-10-30-005-1932	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-10-30-045-0843	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,533.60	4,259.90
00-10-30-045-0844	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,533.60	4,259.90
00-10-30-045-0845	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,533.60	4,259.90
00-10-40-005-1628	IMPRESORA EPSON FX-890	30/09/2019	4.00	1.00	21,738.68	437.69	21,737.68	1.00
00-10-40-007-2843	UNIDAD DE A/A TIPO SPLIT D	28/06/2019	4.00	1.00	36,580.00	0.00	36,579.00	1.00
00-10-40-074-2937	SILLA PARA CAJERO, CON KI	28/05/2021	4.00	1.00	9,005.76	187.60	5,271.56	3,734.20
00-11-00-005-1596	COMP.DELL169 S.H685ZQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-11-00-005-1629	MONITOR DELL 27" P12719H,	29/11/2019	4.00	1.00	13,000.00	270.81	12,466.29	533.71
00-11-00-005-1691	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-11-00-005-1709	COMP. HPELITTEDESK, 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-11-00-005-1734	COMP. HP ELITTE DESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-11-00-005-1755	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-11-00-005-1763	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-11-00-005-1779	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-11-00-005-1830	COMPUTADORA DP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-11-00-005-1884	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-11-00-005-1893	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-11-00-005-1895	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-11-00-005-1911	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-11-00-005-1923	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-11-00-005-1935	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-11-00-005-1955	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-11-00-005-2211	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	9,872.15	71,362.41
00-11-00-005-2228	LAPTOP CLASE B ELITEBOOK	05/04/2023	4.00	1.00	81,234.58	1,692.37	9,872.16	71,362.42
00-11-00-007-0843	AIRE ACOND. SPLIT, 18,000 BTU	30/09/2019	4.00	1.00	47,300.02	952.37	47,299.02	1.00
00-11-00-007-0865	AIRE ACOND. DE 12000 BTU L	16/03/2021	4.00	1.00	34,383.38	716.30	21,847.15	12,536.23
00-12-00-079-0046	SOFA DE 2 ASIENTO NEGRO F	28/02/2023	4.00	1.00	27,140.00	565.40	3,976.65	23,163.35
00-12-00-001-1358	ARCHIVO LATERAL EN META	08/08/2022	4.00	1.00	17,853.19	371.92	5,120.10	12,733.09
00-12-00-001-1359	ARCHIVO LATERAL EN META	08/08/2022	4.00	1.00	17,853.19	371.92	5,120.10	12,733.09
00-12-00-001-1360	ARCHIVO LATERAL EN META	08/08/2022	4.00	1.00	17,853.19	371.92	5,120.10	12,733.09
00-12-00-001-1361	ARCHIVO LATERAL EN META	08/08/2022	4.00	1.00	17,853.19	371.92	5,120.10	12,733.09

00-12-00-001-1457	MODULOS DE METAICOSCON	07/12/2022	4.00	1.00	7,191.20	149.80	1,468.04	5,723.16
00-12-00-001-1458	MODULOS DE METAICOSCON	07/12/2022	4.00	1.00	7,191.20	149.80	1,468.04	5,723.16
00-12-00-001-1459	MODULOS DE METAICOSCON	07/12/2022	4.00	1.00	7,191.20	149.80	1,468.04	5,723.16
00-12-00-001-1460	MODULO METALICOSCON RU	07/12/2022	4.00	1.00	7,191.20	149.80	1,468.04	5,723.16
00-12-00-001-1461	MODULO METALICO CONRUI	07/12/2022	4.00	1.00	7,191.33	149.80	1,468.04	5,723.29
00-12-00-001-1462	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,045.93	6,093.07
00-12-00-001-1463	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,045.93	6,093.07
00-12-00-001-1464	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,045.93	6,093.07
00-12-00-001-1465	MODULO METALICO CON RU	28/02/2023	4.00	0.00	7,139.00	148.73	1,046.07	6,092.93
00-12-00-001-1466	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,045.93	6,093.07
00-12-00-001-1467	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,045.93	6,093.07
00-12-00-001-1468	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,045.93	6,093.07
00-12-00-001-1469	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,045.93	6,093.07
00-12-00-001-1470	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,045.93	6,093.07
00-12-00-001-1471	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,045.93	6,093.07
00-12-00-001-1472	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,045.93	6,093.07
00-12-00-001-1473	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,045.93	6,093.07
00-12-00-001-1474	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,045.93	6,093.07
00-12-00-001-1475	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,045.93	6,093.07
00-12-00-001-1476	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,045.93	6,093.07
00-12-00-001-1478	ARCHIVO MODULOR METALI	29/06/2023	4.00	1.00	7,995.87	166.56	505.23	7,490.64
00-12-00-001-1479	RCHIVO MODULOR METALIC	29/06/2023	4.00	1.00	7,955.87	165.73	502.71	7,453.16
00-12-00-001-1480	RCHIVO MODULOR METALIC	29/06/2023	4.00	1.00	7,955.87	165.73	502.71	7,453.16
00-12-00-001-1481	ARCHIVO METALICO DE 5 G	18/07/2023	4.00	1.00	15,550.00	323.94	788.25	14,761.75
00-12-00-001-1482	ARCHIVO METALICO DE 5 G	18/07/2023	4.00	1.00	15,550.00	323.94	788.25	14,761.75
00-12-00-001-1483	MÓDULO METÁLICO CON RU	18/07/2023	4.00	1.00	5,090.00	106.02	257.98	4,832.02
00-12-00-001-1484	MÓDULO METÁLICO CON RU	18/07/2023	4.00	1.00	5,090.00	106.02	257.98	4,832.02
00-12-00-001-1485	ROPERO - LOCKER DE 12 PUE	18/07/2023	4.00	1.00	15,750.00	328.10	798.38	14,951.62
00-12-00-001-2952	SILLA VISITA NEGRA ESPALI	28/02/2023	4.00	1.00	4,425.00	92.17	648.26	3,776.74
00-12-00-005-1572	MONITOR 24 LED BACKLIT L	29/10/2019	4.00	1.00	12,508.00	260.56	12,263.69	244.31
00-12-00-005-1598	COMP.DELL169 S.H688XQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-12-00-005-1606	MONITOR 27 LED BACKLIT L	08/04/2019	4.00	1.00	12,850.00	0.00	12,849.00	1.00
00-12-00-005-1607	MONITOR 24 LED BACKLIT L	08/04/2019	4.00	1.00	10,600.00	0.00	10,599.00	1.00
00-12-00-005-1680	COMPUTADORA DE ESCRITO	10/12/2020	4.00	1.00	144,437.66	3,009.10	101,406.67	43,030.99
00-12-00-005-1699	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-12-00-005-1713	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-12-00-005-1741	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	111,308.65	75,286.66
00-12-00-005-1820	COMPUTADORA DP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-12-00-005-1855	COMPUTADORA DP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-12-00-005-2225	LAPTOP CLASE B ELITEBOOK	05/04/2023	4.00	1.00	81,234.58	1,692.37	9,872.16	71,362.42
00-12-00-005-2229	LAPTOP CLASE B ELITEBOOK	05/04/2023	4.00	1.00	81,234.58	1,692.37	9,872.16	71,362.42
00-12-00-006-0077	ARMARIO EN METAL H900*W	05/08/2022	4.00	1.00	7,505.98	156.35	2,168.06	5,337.92
00-12-00-006-0078	ARMARIO EN METAL H900*W	05/08/2022	4.00	1.00	7,505.98	156.35	2,168.06	5,337.92
00-12-00-006-0114	ARMARIO METALICO DE 2 PU	29/10/2019	4.00	1.00	10,936.07	227.81	10,722.26	213.81
00-12-00-006-0115	ARMARIO DE METAL 2 PUER	29/10/2019	4.00	1.00	10,936.07	227.81	10,722.26	213.81
00-12-00-006-0117	LOCKER DE 4 PUERTAS PARA	08/08/2022	4.00	1.00	19,695.27	410.30	5,648.46	14,046.81
00-12-00-006-0118	LOCKER DE 6 PUERTAS PARA	08/08/2022	4.00	1.00	29,542.90	615.46	8,472.83	21,070.07

00-12-00-007-0909	AIRE ACONDICIONADO 18,000	14/01/2022	4.00	1.00	59,773.99	1,245.27	25,611.05	34,162.94
00-12-00-007-0910	AIRE ACONDICIONADO 18,000	14/01/2022	4.00	1.00	59,773.99	1,245.27	25,611.05	34,162.94
00-12-00-007-0911	AIRE ACONDICIONADO 18,000	14/01/2022	4.00	1.00	59,773.99	1,245.27	25,611.05	34,162.94
00-12-00-007-0912	AIRE ACONDICIONADO 18,000	14/01/2022	4.00	1.00	59,773.99	1,245.27	25,611.05	34,162.94
00-12-00-007-0913	AIRE ACONDICIONADO 18,000	14/01/2022	4.00	1.00	59,773.99	1,245.27	25,611.05	34,162.94
00-12-00-007-0914	AIRE ACONDICIONADO 18,000	14/01/2022	4.00	1.00	59,773.99	1,245.27	25,611.05	34,162.94
00-12-00-007-0915	AIRE ACONDICIONADO 24,000	14/01/2022	4.00	1.00	99,650.24	2,076.03	42,697.01	56,953.23
00-12-00-007-0916	AIRE ACONDICIONADO 24,000	14/01/2022	4.00	1.00	99,650.24	2,076.03	42,697.01	56,953.23
00-12-00-007-0917	AIRE ACONDICIONADO 24,000	14/01/2022	4.00	1.00	99,650.24	2,076.03	42,697.01	56,953.23
00-12-00-007-0918	AIRE ACONDICIONADO 12,000	14/01/2022	4.00	1.00	41,944.10	873.81	17,971.36	23,972.74
00-12-00-007-0919	AIRE ACONDICIONADO 12,000	14/01/2022	4.00	1.00	41,944.10	873.81	17,971.36	23,972.74
00-12-00-007-0920	AIRE ACONDICIONADO 12,000	14/01/2022	4.00	1.00	41,944.10	873.81	17,971.36	23,972.74
00-12-00-007-0921	AIRE ACONDICIONADO 12,000	14/01/2022	4.00	1.00	41,944.10	873.81	17,971.36	23,972.74
00-12-00-007-0922	AIRE ACONDICIONADO 12,000	14/01/2022	4.00	1.00	41,944.10	873.81	17,971.36	23,972.74
00-12-00-007-0923	AIRE ACONDICIONADO 12,000	14/01/2022	4.00	1.00	41,944.10	873.81	17,971.36	23,972.74
00-12-00-007-0924	AIRE ACONDICIONADO 12,000	14/01/2022	4.00	1.00	41,944.10	873.81	17,971.36	23,972.74
00-12-00-007-0925	AIRE ACONDICIONADO 12,000	14/01/2022	4.00	1.00	41,944.10	873.81	17,971.36	23,972.74
00-12-00-007-0926	AIRE ACONDICIONADO 12,000	14/01/2022	4.00	1.00	41,944.10	873.81	17,971.36	23,972.74
00-12-00-007-0927	AIRE ACONDICIONADO 12,000	14/01/2022	4.00	1.00	41,944.10	873.81	17,971.36	23,972.74
00-12-00-007-0928	AIRES ACOND. 24,000BTU SPL	14/01/2022	4.00	1.00	85,649.12	1,784.34	36,697.92	48,951.20
00-12-00-007-0929	AIRES ACOND. 24,000BTU SPL	14/01/2022	4.00	1.00	85,649.12	1,784.34	36,697.92	48,951.20
00-12-00-007-0930	AIRES ACOND. 24,000BTU SPL	14/01/2022	4.00	1.00	85,649.12	1,784.34	36,697.92	48,951.20
00-12-00-007-0931	AIRES ACOND. 24,000BTU SPL	14/01/2022	4.00	1.00	85,649.12	1,784.34	36,697.92	48,951.20
00-12-00-007-0932	AIRES ACOND. 24,000BTU SPL	14/01/2022	4.00	1.00	85,649.12	1,784.34	36,697.92	48,951.20
00-12-00-007-0933	AIRES ACOND. 24,000BTU SPL	14/01/2022	4.00	1.00	85,649.12	1,784.34	36,697.92	48,951.20
00-12-00-007-0934	AIRES ACOND. 24,000BTU SPL	14/01/2022	4.00	1.00	85,649.12	1,784.34	36,697.92	48,951.20
00-12-00-007-0935	AIRES ACOND. 24,000BTU SPL	14/01/2022	4.00	1.00	85,649.12	1,784.34	36,697.92	48,951.20
00-12-00-007-0936	AIRES ACOND. 24,000BTU SPL	14/01/2022	4.00	1.00	85,649.12	1,784.34	36,697.92	48,951.20
00-12-00-007-0937	AIRES ACOND. 24,000BTU SPL	14/01/2022	4.00	1.00	85,649.12	1,784.34	36,697.92	48,951.20
00-12-00-007-0938	CONDENSADOR 60,000BTU, 5	14/01/2022	4.00	1.00	109,002.91	2,270.87	46,704.23	62,298.68
00-12-00-007-0939	CONDENSADOR 60,000BTU, 5	14/01/2022	4.00	1.00	109,002.91	2,270.87	46,704.23	62,298.68
00-12-00-007-0940	CONDENSADOR 60,000BTU, 5	14/01/2022	4.00	1.00	109,002.91	2,270.87	46,704.23	62,298.68
00-12-00-007-0941	CONDENSADOR 60,000BTU, 5	14/01/2022	4.00	1.00	109,002.91	2,270.87	46,704.23	62,298.68
00-12-00-007-0942	CONDENSADOR 60,000BTU, 5	14/01/2022	4.00	1.00	109,002.91	2,270.87	46,704.23	62,298.68
00-12-00-007-0943	CONDENSADOR 60,000BTU, 5	14/01/2022	4.00	1.00	109,002.91	2,270.87	46,704.23	62,298.68
00-12-00-007-0944	AIRE ACONDICIONADO 36,000	14/01/2022	4.00	1.00	123,032.79	2,563.16	52,715.66	70,317.13
00-12-00-007-0945	AIRE ACONDICIONADO 36,000	14/01/2022	4.00	1.00	123,032.79	2,563.16	52,715.66	70,317.13
00-12-00-007-0946	AIRE ACONDICIONADO 36,000	14/01/2022	4.00	1.00	123,032.79	2,563.16	52,715.66	70,317.13
00-12-00-007-0947	AIRE ACONDICIONADO 36,000	14/01/2022	4.00	1.00	123,032.79	2,563.16	52,715.66	70,317.13
00-12-00-007-0948	AIRE ACOND. PISO TECHO, 5'	14/01/2022	4.00	1.00	199,759.25	4,161.63	85,590.86	114,168.39
00-12-00-007-0949	AIRE ACOND. 7.5 TONELADAS	14/01/2022	4.00	1.00	705,418.82	14,696.20	302,251.85	403,166.97
00-12-00-007-0950	AIRE ACOND. 15 TONELADAS	14/01/2022	4.00	1.00	1,375,228.97	28,650.58	589,246.93	785,982.04
00-12-00-007-0951	AIRE ACOND. DE 5 TONELAD.	31/03/2023	4.00	1.00	129,736.37	2,702.82	16,307.01	113,429.36
00-12-00-007-0952	AIRE ACOND. DE 5 TONELAD.	31/03/2023	4.00	1.00	129,736.37	2,702.82	16,307.01	113,429.36
00-12-00-007-0953	AIRE ACOND. DE 5 TONELAD.	31/03/2023	4.00	1.00	129,736.37	2,702.82	16,307.01	113,429.36
00-12-00-007-0954	AIRE ACOND. DE 5 TONELAD.	31/03/2023	4.00	1.00	129,736.37	2,702.82	16,307.01	113,429.36
00-12-00-007-0955	AIRE ACOND. DE 5 TONELAD.	31/03/2023	4.00	1.00	129,736.37	2,702.82	16,307.01	113,429.36

00-12-00-007-1003	AIRE TIPO SPLIT DE 18,000BTU	31/03/2023	4.00	1.00	63,439.73	1,321.64	7,973.89	55,465.84
00-12-00-007-1004	AIRE TIPO SPLIT DE 18,000BTU	31/03/2023	4.00	1.00	63,439.73	1,321.64	7,973.89	55,465.84
00-12-00-007-1005	AIRE TIPO SPLIT DE 18,000BTU	31/03/2023	4.00	1.00	63,439.73	1,321.64	7,973.89	55,465.84
00-12-00-007-1006	AIRE TIPO SPLIT DE 18,000BTU	31/03/2023	4.00	1.00	63,439.73	1,321.64	7,973.89	55,465.84
00-12-00-007-1007	AIRE TIPO SPLIT DE 18,000BTU	31/03/2023	4.00	1.00	63,439.73	1,321.64	7,973.89	55,465.84
00-12-00-007-1008	AIRE TIPO SPLIT DE 18,000BTU	31/03/2023	4.00	1.00	63,439.73	1,321.64	7,973.89	55,465.84
00-12-00-007-1009	AIRE TIPO SPLIT DE 18,000BTU	31/03/2023	4.00	1.00	63,439.73	1,321.64	7,973.89	55,465.84
00-12-00-007-1010	AIRE TIPO SPLIT DE 18,000BTU	31/03/2023	4.00	1.00	63,439.73	1,321.64	7,973.89	55,465.84
00-12-00-007-1011	AIRE TIPO SPLIT DE 18,000BTU	31/03/2023	4.00	1.00	63,439.73	1,321.64	7,973.89	55,465.84
00-12-00-007-1012	AIRE TIPO SPLIT DE 18,000BTU	31/03/2023	4.00	1.00	63,439.73	1,321.64	7,973.89	55,465.84
00-12-00-007-1013	TIPO SPLIT DE 18,000 BTU INV	31/03/2023	4.00	1.00	63,439.73	1,321.64	7,973.89	55,465.84
00-12-00-007-1014	AIRE ACONDICIONADO TIPO	31/03/2023	4.00	1.00	63,439.73	1,321.64	7,973.89	55,465.84
00-12-00-007-1015	AIRE ACONDICIONADO TIPO	31/03/2023	4.00	1.00	63,439.73	1,321.64	7,973.89	55,465.84
00-12-00-007-1016	AIRE ACONDICIONADO TIPO	31/03/2023	4.00	1.00	63,439.73	1,321.64	7,973.89	55,465.84
00-12-00-007-1017	AIRE ACONDICIONADO TIPO	31/03/2023	4.00	1.00	63,439.73	1,321.64	7,973.89	55,465.84
00-12-00-007-1018	AIRE ACONDICIONADO TIPO	31/03/2023	4.00	1.00	63,439.73	1,321.64	7,973.89	55,465.84
00-12-00-007-1019	AIRE ACONDICIONADO TIPO	31/03/2023	4.00	1.00	63,439.73	1,321.64	7,973.89	55,465.84
00-12-00-007-1020	AIRE ACONDICIONADO TIPO	31/03/2023	4.00	1.00	63,439.73	1,321.64	7,973.89	55,465.84
00-12-00-007-1021	AIRE ACONDICIONADO TIPO	31/03/2023	4.00	1.00	43,288.85	901.83	5,441.04	37,847.81
00-12-00-007-1022	AIRE ACONDICIONADO TIPO	31/03/2023	4.00	1.00	43,288.85	901.83	5,441.04	37,847.81
00-12-00-014-1527	CAJA SEGURIDAD MASTER S	20/10/2022	4.00	1.00	98,412.00	2,050.23	23,372.62	75,039.38
00-12-00-023-0783	ESCRITORI EN MELAMINA CC	08/08/2022	4.00	1.00	11,417.68	237.85	3,274.40	8,143.28
00-12-00-023-0784	ESCRITORI EN MELAMINA CC	08/08/2022	4.00	1.00	11,417.68	237.85	3,274.40	8,143.28
00-12-00-023-0785	ESCRITORIO ENMELANIA CO	08/08/2022	4.00	1.00	14,614.63	304.45	4,191.26	10,423.37
00-12-00-023-0786	ESCRITORIO ENMELANIA CO	08/08/2022	4.00	1.00	14,614.63	304.45	4,191.26	10,423.37
00-12-00-023-0787	ESCRITORIO ENMELANIA CO	08/08/2022	4.00	1.00	14,614.63	304.45	4,191.26	10,423.37
00-12-00-023-0788	ESCRITORIO ENMELANIA CO	08/08/2022	4.00	1.00	14,614.63	304.45	4,191.26	10,423.37
00-12-00-023-0789	ESCRITORIO ENMELANIA CO	08/08/2022	4.00	1.00	14,614.63	304.45	4,191.26	10,423.37
00-12-00-023-0790	ESCRITORIO ENMELANIA CO	08/08/2022	4.00	1.00	14,614.63	304.45	4,191.26	10,423.37
00-12-00-023-0791	ESCRITORIO ENMELANIA CO	08/08/2022	4.00	1.00	14,614.63	304.45	4,191.26	10,423.37
00-12-00-023-0792	ESCRITORIO ENMELANIA CO	08/08/2022	4.00	1.00	14,614.63	304.45	4,191.26	10,423.37
00-12-00-023-0793	ESCRITORIO MELAMINA COL	08/08/2022	4.00	1.00	14,614.63	304.45	4,191.26	10,423.37
00-12-00-023-0794	ESCRITORIO MELAMINA COL	08/08/2022	4.00	1.00	14,614.63	304.45	4,191.26	10,423.37
00-12-00-023-0795	ESCRITORIO MELAMINA COL	08/08/2022	4.00	1.00	14,614.63	304.45	4,191.26	10,423.37
00-12-00-023-0796	ESCRITORIO MELAMINA COL	08/08/2022	4.00	1.00	14,614.63	304.45	4,191.26	10,423.37
00-12-00-023-0797	ESCRITORIO MELAMINA COL	08/08/2022	4.00	1.00	14,614.63	304.45	4,191.26	10,423.37
00-12-00-023-0798	ESCRITORIO MELAMINA COL	08/08/2022	4.00	1.00	14,614.63	304.45	4,191.26	10,423.37
00-12-00-023-0799	ESCRITORIO MELAMINA COL	08/08/2022	4.00	1.00	14,614.63	304.45	4,191.26	10,423.37
00-12-00-023-0800	ESCRITORIO MELAMINA COL	08/08/2022	4.00	1.00	14,614.63	304.45	4,191.26	10,423.37
00-12-00-023-0801	ESCRITORIO MELAMINA COL	08/08/2022	4.00	1.00	13,282.25	276.69	3,809.10	9,473.15
00-12-00-023-0802	ESCRITORIO EN MELAMINA (	08/08/2022	4.00	1.00	10,623.28	221.30	3,046.56	7,576.72
00-12-00-023-0803	ESCRITORIO EN MELAMINA (	08/08/2022	4.00	1.00	10,623.28	221.30	3,046.56	7,576.72
00-12-00-023-0804	ESCRITORIO EN MELAMINA (	08/08/2022	4.00	1.00	10,623.28	221.30	3,046.56	7,576.72
00-12-00-023-0805	ESCRITORIO EN MELAMINA (	08/08/2022	4.00	1.00	10,623.28	221.30	3,046.56	7,576.72
00-12-00-023-0806	ESCRITORIO EN MELAMINA (	08/08/2022	4.00	1.00	10,623.28	221.30	3,046.56	7,576.72
00-12-00-023-0807	ESCRITORIO EN MELAMINA (	08/08/2022	4.00	1.00	10,623.28	221.30	3,046.56	7,576.72
00-12-00-023-0808	ESCRITORIO EN MELAMINA1	07/12/2022	4.00	1.00	7,651.78	159.39	1,562.02	6,089.76

00-12-00-023-0809	ESCRITORIO EN MELAMINA1	07/12/2022	4.00	1.00	7,651.78	159.39	1,562.02	6,089.76
00-12-00-023-0810	ESCRITORIO EN MELAMINA 1	07/12/2022	4.00	1.00	11,057.73	230.35	2,257.43	8,800.30
00-12-00-023-0811	ESCRITORIO EN MELAMIN140	07/12/2022	4.00	1.00	11,057.73	230.35	2,257.43	8,800.30
00-12-00-023-0812	ESCRITORIO EN MELAMIN140	07/12/2022	4.00	1.00	11,057.73	230.35	2,257.43	8,800.30
00-12-00-023-0813	ESCRITORIO EN MELAMIN140	07/12/2022	4.00	1.00	11,057.73	230.35	2,257.43	8,800.30
00-12-00-023-0814	ESCRITORIO EN MELAMIN140	07/12/2022	4.00	1.00	11,057.73	230.35	2,257.43	8,800.30
00-12-00-023-0815	ESCRITORIO EN MELAMIN140	07/12/2022	4.00	1.00	11,057.73	230.35	2,257.43	8,800.30
00-12-00-023-0816	ESCRITORIO EN MELAMIN140	07/12/2022	4.00	1.00	11,057.73	230.35	2,257.43	8,800.30
00-12-00-023-0817	ESCRITORIO EN MELAMIN140	07/12/2022	4.00	1.00	11,057.73	230.35	2,257.43	8,800.30
00-12-00-023-0818	ESCRITORIO EN MELAMIN140	07/12/2022	4.00	1.00	11,057.73	230.35	2,257.43	8,800.30
00-12-00-023-0819	ESCRITORIO EN MELAMIN140	07/12/2022	4.00	1.00	11,057.73	230.35	2,257.43	8,800.30
00-12-00-023-0820	ESCRITORIO EN MELAMIN140	07/12/2022	4.00	1.00	11,057.73	230.35	2,257.43	8,800.30
00-12-00-023-0821	ESCRITORIO EN MELAMIN140	07/12/2022	4.00	1.00	11,057.73	230.35	2,257.43	8,800.30
00-12-00-023-0822	ESCRITORIO EN MELAMIN180	07/12/2022	4.00	1.00	12,938.75	269.54	2,641.49	10,297.26
00-12-00-023-0823	ESCRITORIO EN MELAMIN180	07/12/2022	4.00	1.00	12,938.75	269.54	2,641.49	10,297.26
00-12-00-023-0824	ESCRITORIO EJECUTIVO EN M	07/12/2022	4.00	1.00	24,041.96	500.85	4,908.33	19,133.63
00-12-00-023-0825	ESCRITORI COLOR HAYA DE	28/02/2023	4.00	1.00	11,033.00	229.83	1,616.47	9,416.53
00-12-00-023-0826	ESCRITORIO COLOR HAYA DI	28/02/2023	4.00	1.00	12,744.00	265.48	1,867.21	10,876.79
00-12-00-023-0827	ESCRITORIO EN MELAMINA	28/02/2023	4.00	1.00	23,954.00	499.02	3,509.77	20,444.23
00-12-00-023-0828	ESTACION TIPO BENCH CON	28/02/2023	4.00	1.00	70,800.00	1,474.98	10,374.03	60,425.97
00-12-00-023-0829	ESTACION TIPO BENCH CON	28/02/2023	4.00	1.00	47,200.00	983.31	6,915.95	40,284.05
00-12-00-023-0830	ESTACION TIPO BENCH 4 PUE	28/02/2023	4.00	1.00	122,720.00	2,556.65	17,981.77	104,738.23
00-12-00-023-0831	ESCRITORIO IMPACT CON TO	18/04/2023	4.00	1.00	15,430.86	321.46	1,735.88	13,694.98
00-12-00-023-0864	COMPRA DE KIOSCO DE MAC	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
00-12-00-023-0865	COMPRA DE KIOSCO DE MAC	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
00-12-00-023-0866	KIOSCO DE MADERA COMPR	26/05/2023	4.00	1.00	73,750.61	1,536.45	6,401.88	67,348.73
00-12-00-023-0869	ESCRITORIO70X140 CON TOP	29/06/2023	4.00	1.00	10,045.68	209.26	634.76	9,410.92
00-12-00-023-0870	ESCRITORIO70X140 CMS CON	29/06/2023	4.00	1.00	10,045.68	209.26	634.76	9,410.92
00-12-00-023-0871	ESCRITORIO70X140 CMS CON	29/06/2023	4.00	1.00	10,045.68	209.26	634.76	9,410.92
00-12-00-023-0872	ESTACION TIPO BENCH CON	18/07/2023	4.00	1.00	65,490.00	1,364.35	3,319.92	62,170.08
00-12-00-023-0873	ESTACION TIPO BENCH CON	18/07/2023	4.00	1.00	65,390.00	1,362.27	3,314.86	62,075.14
00-12-00-023-0880	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	17,490.00	364.35	886.59	16,603.41
00-12-00-023-0881	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	17,119.99	356.65	867.85	16,252.14
00-12-00-023-0882	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	17,119.99	356.65	867.85	16,252.14
00-12-00-023-0883	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	17,119.99	356.65	867.85	16,252.14
00-12-00-023-0884	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	12,030.01	250.60	609.80	11,420.21
00-12-00-023-0885	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	12,030.01	250.60	609.80	11,420.21
00-12-00-023-0886	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	12,030.01	250.60	609.80	11,420.21
00-12-00-027-0077	ESTANTE METALICO DE 3 BA	29/06/2023	4.00	1.00	11,353.20	236.50	717.38	10,635.82
00-12-00-027-0078	ESTANTE METALICO DE 3 BA	29/06/2023	4.00	1.00	11,353.20	236.50	717.38	10,635.82
00-12-00-027-0079	ESTANTE METALICO DE 3 BA	29/06/2023	4.00	1.00	11,353.20	236.50	717.38	10,635.82
00-12-00-027-0080	ESTANTE METALICO DE 3 BA	29/06/2023	4.00	1.00	11,353.20	236.50	717.38	10,635.82
00-12-00-027-0081	ESTANTE METALICO DE 3 BA	29/06/2023	4.00	1.00	11,353.20	236.50	717.38	10,635.82
00-12-00-027-0082	ESTANTE METALICO DE 3 BA	29/06/2023	4.00	1.00	11,313.22	235.67	714.87	10,598.35
00-12-00-040-0119	CREDENZA EN MELANIMA C0	08/08/2022	4.00	1.00	14,821.70	308.76	4,250.60	10,571.10
00-12-00-040-0120	CREDENZA EN MELANIMA C0	08/08/2022	4.00	1.00	14,821.70	308.76	4,250.60	10,571.10
00-12-00-040-0121	CREDENZA EN MELANIMA C0	08/08/2022	4.00	1.00	14,821.70	308.76	4,250.60	10,571.10

00-12-00-040-0122	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	14,821.70	308.76	4,250.60	10,571.10
00-12-00-040-0123	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	14,821.70	308.76	4,250.60	10,571.10
00-12-00-040-0124	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	14,821.70	308.76	4,250.60	10,571.10
00-12-00-040-0125	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	14,821.70	308.76	4,250.60	10,571.10
00-12-00-040-0126	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	14,821.70	308.76	4,250.60	10,571.10
00-12-00-040-0127	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	14,821.70	308.76	4,250.60	10,571.10
00-12-00-040-0128	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	12,504.31	260.49	3,586.08	8,918.23
00-12-00-040-0129	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	12,504.31	260.49	3,586.08	8,918.23
00-12-00-040-0130	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	12,504.31	260.49	3,586.08	8,918.23
00-12-00-040-0131	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	12,504.31	260.49	3,586.08	8,918.23
00-12-00-040-0132	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	12,504.31	260.49	3,586.08	8,918.23
00-12-00-040-0133	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	12,504.31	260.49	3,586.08	8,918.23
00-12-00-040-0134	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	12,504.31	260.49	3,586.08	8,918.23
00-12-00-040-0135	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	12,504.31	260.49	3,586.08	8,918.23
00-12-00-040-0136	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	12,504.31	260.49	3,586.08	8,918.23
00-12-00-040-0137	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	12,504.31	260.49	3,586.08	8,918.23
00-12-00-040-0138	CREDENZA EN MELAMINA 15	08/08/2022	4.00	1.00	11,328.66	235.99	3,248.80	8,079.86
00-12-00-040-0139	CREDENZA EN MELAMINA 15	08/08/2022	4.00	1.00	11,328.66	235.99	3,248.80	8,079.86
00-12-00-040-0140	CREDENZA EN MELAMINA 15	08/08/2022	4.00	1.00	11,328.66	235.99	3,248.80	8,079.86
00-12-00-040-0141	CREDENZA EN MELAMINA 15	08/08/2022	4.00	1.00	11,328.66	235.99	3,248.80	8,079.86
00-12-00-040-0142	CREDENZA EN MELAMINA, C	08/08/2022	4.00	1.00	22,249.96	463.52	6,381.13	15,868.83
00-12-00-040-0143	CREDENZA EN MELAMINA, C	08/08/2022	4.00	1.00	22,249.96	463.52	6,381.13	15,868.83
00-12-00-040-0144	CREDENZA EN MELAMINA, C	08/08/2022	4.00	1.00	22,249.96	463.52	6,381.13	15,868.83
00-12-00-040-0145	CREDENZA EN MELAMINA, C	08/08/2022	4.00	1.00	22,249.96	463.52	6,381.13	15,868.83
00-12-00-040-0146	CREDENZA EN MELAMINA 15	07/12/2022	4.00	1.00	16,962.03	353.35	3,462.83	13,499.20
00-12-00-040-0147	CREDENZA EN MELAMINA 15	07/12/2022	4.00	1.00	16,962.03	353.35	3,462.83	13,499.20
00-12-00-040-0148	CREDENZA EN MELAMINA 11	07/12/2022	4.00	1.00	12,573.96	261.94	2,567.01	10,006.95
00-12-00-040-0149	CREDENZA EN MELAMINA 11	07/12/2022	4.00	1.00	12,573.96	261.94	2,567.01	10,006.95
00-12-00-040-0150	CREDENZA EN MELAMINA 11	07/12/2022	4.00	1.00	12,573.96	261.94	2,567.01	10,006.95
00-12-00-040-0151	CREDENZA EN MELAMINA 11	07/12/2022	4.00	1.00	12,573.96	261.94	2,567.01	10,006.95
00-12-00-040-0152	CREDENZA EN MELAMINA DI	28/02/2023	4.00	1.00	13,806.00	287.60	2,022.79	11,783.21
00-12-00-040-0153	CREDENZA EN MELAMINA DI	28/02/2023	4.00	1.00	12,508.00	260.56	1,832.61	10,675.39
00-12-00-040-0154	CREDENZA EN MELAMINA DI	28/02/2023	4.00	1.00	12,508.00	260.56	1,832.61	10,675.39
00-12-00-040-0155	CREDENZA EN MELAMINA DI	28/02/2023	4.00	1.00	12,508.00	260.56	1,832.61	10,675.39
00-12-00-040-0156	CREDENZA EN MELAMINA DI	28/02/2023	4.00	1.00	16,933.00	352.75	2,481.01	14,451.99
00-12-00-040-0157	CREDENZA EN MELAMINA DI	28/02/2023	4.00	1.00	16,933.00	352.75	2,481.01	14,451.99
00-12-00-040-0158	CREDENZA EN MELAMINA DI	28/02/2023	4.00	1.00	18,408.00	383.48	2,697.14	15,710.86
00-12-00-040-0159	CREDENZA EN MELAMINA D	28/02/2023	4.00	1.00	18,408.00	383.48	2,697.14	15,710.86
00-12-00-040-0160	CREDENZA IMPACT CON TOP	18/04/2023	4.00	1.00	18,585.00	387.17	2,090.72	16,494.28
00-12-00-040-0162	CREDENZA 2000 MELAMINA '	29/06/2023	4.00	1.00	9,706.21	202.19	613.31	9,092.90
00-12-00-040-0163	CREDENZA EN MELAMINA DI	18/07/2023	4.00	1.00	15,361.00	320.00	778.67	14,582.33
00-12-00-040-0164	CREDENZA EN MELAMINA DI	18/07/2023	4.00	1.00	15,361.00	320.00	778.67	14,582.33
00-12-00-040-0165	CREDENZA EN MELAMINA DI	18/07/2023	4.00	1.00	15,361.00	320.00	778.67	14,582.33
00-12-00-040-0166	CREDENZA EN MELAMINA DI	18/07/2023	4.00	1.00	15,361.00	320.00	778.67	14,582.33
00-12-00-040-0167	CREDENZA EN MELAMINA DI	18/07/2023	4.00	1.00	18,330.00	381.85	929.17	17,400.83
00-12-00-051-0452	MESA DE CONFERENCIA ON	08/08/2022	4.00	1.00	17,869.56	372.26	5,124.78	12,744.78
00-12-00-051-0453	MESA DE CONFERENCIA ENC	08/08/2022	4.00	1.00	30,857.92	642.85	8,849.90	22,008.02

00-12-00-051-0549	TOPE EN MELAMINA COLOR	08/08/2022	4.00	1.00	4,997.65	104.10	1,433.11	3,564.54
00-12-00-051-0550	TOPE EN MELAMINA COLOR	08/08/2022	4.00	1.00	4,997.65	104.10	1,433.11	3,564.54
00-12-00-051-0551	TOPE EN MELAMINA COLOR	08/08/2022	4.00	1.00	4,997.65	104.10	1,433.11	3,564.54
00-12-00-051-0555	TOPE L COLOR HAYA CON PA	07/12/2022	4.00	1.00	3,336.98	69.50	681.10	2,655.88
00-12-00-051-0556	TOPE L COLOR HAYA CON PA	07/12/2022	4.00	1.00	3,336.98	69.50	681.10	2,655.88
00-12-00-051-0557	TOPE L COLOR HAYACON PA	07/12/2022	4.00	1.00	3,336.98	69.50	681.10	2,655.88
00-12-00-051-0558	TOPE L COLOR HAYACON PA	07/12/2022	4.00	1.00	3,336.98	69.50	681.10	2,655.88
00-12-00-051-0559	TOPE L COLOR HAYA CON PA	07/12/2022	4.00	1.00	3,336.98	69.50	681.10	2,655.88
00-12-00-051-0560	TOPE L COLOR HAYA CON PA	07/12/2022	4.00	1.00	3,336.98	69.50	681.10	2,655.88
00-12-00-051-0561	TOPE L COLOR HAYA CON PA	07/12/2022	4.00	1.00	3,336.98	69.50	681.10	2,655.88
00-12-00-051-0562	MESA DE ESQUINA DE CRIST.	07/12/2022	4.00	1.00	6,820.40	142.07	1,392.29	5,428.11
00-12-00-051-0563	MESA DE REUNION CON TOPI	07/12/2022	4.00	1.00	16,567.00	345.12	3,382.18	13,184.82
00-12-00-051-0564	TOPE L COLOR NOGAL CON T	07/12/2022	4.00	1.00	3,031.07	63.13	618.67	2,412.40
00-12-00-051-0565	TOPE EN MELAMINA 120X70C	07/12/2022	4.00	1.00	3,600.77	75.00	735.00	2,865.77
00-12-00-051-0566	TOPE EN MELAMINA 120X70C	07/12/2022	4.00	1.00	3,600.77	75.00	735.00	2,865.77
00-12-00-051-0567	PANELES POSTERIORES 120C	07/12/2022	4.00	1.00	10,231.45	213.13	2,088.68	8,142.77
00-12-00-051-0568	PANELES POSTERIORES 120C	07/12/2022	4.00	1.00	10,231.45	213.13	2,088.68	8,142.77
00-12-00-051-0569	PANELES POSTERIORES 120C	07/12/2022	4.00	1.00	10,231.45	213.13	2,088.68	8,142.77
00-12-00-051-0570	PANELES POSTERIORES 120C	07/12/2022	4.00	1.00	10,184.25	212.15	2,079.07	8,105.18
00-12-00-051-0571	PANELES POSTERIORES 120C	07/12/2022	4.00	1.00	10,184.25	212.15	2,079.07	8,105.18
00-12-00-051-0572	MESA DE ESQUINA DE CRIST.	28/02/2023	4.00	0.00	6,726.00	140.12	985.51	5,740.49
00-12-00-051-0573	MESA DE ESQUINA DE CRIST.	28/02/2023	4.00	1.00	6,726.00	140.10	985.37	5,740.63
00-12-00-051-0574	MESA DE ESQUINA DE CRIST.	28/02/2023	4.00	1.00	6,726.00	140.10	985.37	5,740.63
00-12-00-051-0575	MESA DE REUNION CON TOPI	28/02/2023	4.00	1.00	16,520.00	344.15	2,420.52	14,099.48
00-12-00-051-0576	LATERAL F191 DE 100X50 CM	29/05/2023	4.00	1.00	7,313.79	152.35	619.56	6,694.23
00-12-00-051-0578	MESA DE REUNION, TOPE DE	18/07/2023	4.00	1.00	24,209.00	504.33	1,227.20	22,981.80
00-12-00-074-2823	SILLA P/VISITA EN PIELANIN.	29/10/2019	4.00	1.00	7,396.07	154.06	7,251.09	144.98
00-12-00-074-2824	SILLA P/VISITA EN PIELANIN.	29/10/2019	4.00	1.00	7,396.07	154.06	7,251.09	144.98
00-12-00-074-2825	SILLA P/VISITA EN PIELANIN.	29/10/2019	4.00	1.00	7,396.07	154.06	7,251.09	144.98
00-12-00-074-2826	SILLA P/VISITA EN PIELANIN.	29/10/2019	4.00	1.00	7,396.07	154.06	7,251.09	144.98
00-12-00-074-2827	SILLA P/ VISITA EN TELA NEC	29/10/2019	4.00	1.00	1,732.07	36.06	1,697.22	34.85
00-12-00-074-2828	SILLA P/VISITA EN TELA NEG	29/10/2019	4.00	1.00	1,732.07	36.06	1,697.22	34.85
00-12-00-074-2860	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	1,637.55	4,073.23
00-12-00-074-2861	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	1,637.55	4,073.23
00-12-00-074-2862	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	1,637.55	4,073.23
00-12-00-074-2863	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	1,637.55	4,073.23
00-12-00-074-2864	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	1,637.55	4,073.23
00-12-00-074-2865	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	1,637.55	4,073.23
00-12-00-074-2866	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	1,637.55	4,073.23
00-12-00-074-2867	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	1,637.55	4,073.23
00-12-00-074-2868	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	1,637.55	4,073.23
00-12-00-074-2869	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	1,637.55	4,073.23
00-12-00-074-2870	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.79	118.95	1,637.55	4,073.24
00-12-00-074-2871	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	1,637.55	4,073.23
00-12-00-074-2872	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	1,637.55	4,073.23
00-12-00-074-2873	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	1,637.55	4,073.23
00-12-00-074-2874	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	1,637.55	4,073.23

00-12-00-074-2922	SILLA SEC. CON BRAZO SOP.	08/08/2022	4.00	1.00	6,686.61	139.28	1,917.42	4,769.19
00-12-00-074-2923	SILLA SEC. CON BRAZO SOP.	08/08/2022	4.00	1.00	6,686.61	139.28	1,917.42	4,769.19
00-12-00-074-2924	SILLA SEC. CON BRAZO SOP.	08/08/2022	4.00	1.00	6,686.61	139.28	1,917.42	4,769.19
00-12-00-074-2925	SILLA SEC. CON BRAZO SOP.	08/08/2022	4.00	1.00	6,686.61	139.28	1,917.42	4,769.19
00-12-00-074-2926	SILLA SEC. CON BRAZO SOP.	08/08/2022	4.00	1.00	6,686.61	139.28	1,917.42	4,769.19
00-12-00-074-2927	SILLA SEC. CON BRAZO SOP.	08/08/2022	4.00	1.00	6,686.61	139.28	1,917.42	4,769.19
00-12-00-074-2928	SILLA SEC. CON BRAZOS SOP	08/08/2022	4.00	1.00	6,686.61	139.28	1,917.42	4,769.19
00-12-00-074-2929	SILLA SEC. CON BRAZOS SOP	08/08/2022	4.00	1.00	6,686.61	139.28	1,917.42	4,769.19
00-12-00-074-2930	SILLA SEC. CON BRAZOS SOP	08/08/2022	4.00	1.00	6,686.61	139.28	1,917.42	4,769.19
00-12-00-074-2931	SILLA SEC. CON BRAZOS SOP	08/08/2022	4.00	1.00	6,686.61	139.28	1,917.42	4,769.19
00-12-00-074-2932	SILLA SEC. CON BRAZOS SOP	08/08/2022	4.00	1.00	6,686.61	139.28	1,917.42	4,769.19
00-12-00-074-2933	SILLA SEC. CON BRAZOS SOP	08/08/2022	4.00	1.00	6,686.61	139.28	1,917.42	4,769.19
00-12-00-074-2934	SILLA SEC. CON BRAZOS SOP	08/08/2022	4.00	1.00	6,686.61	139.28	1,917.42	4,769.19
00-12-00-074-2935	SILLA SEC. CON BRAZOS SOP	08/08/2022	4.00	1.00	6,686.61	139.28	1,917.42	4,769.19
00-12-00-074-2936	SILLA SEC. CON BRAZOS SOP	08/08/2022	4.00	1.00	6,686.61	139.28	1,917.42	4,769.19
00-12-00-074-2937	SILLA SEC. CON BRAZOS SOP	08/08/2022	4.00	1.00	6,686.61	139.28	1,917.42	4,769.19
00-12-00-074-2938	SILLA SEC. CON BRAZOS SOP	08/08/2022	4.00	1.00	6,686.61	139.28	1,917.42	4,769.19
00-12-00-074-2939	SILLA SEC. CON BRAZOS SOP	08/08/2022	4.00	1.00	6,686.61	139.28	1,917.42	4,769.19
00-12-00-074-2940	SILLA SEC. CON BRAZOS SOP	08/08/2022	4.00	1.00	6,686.61	139.28	1,917.42	4,769.19
00-12-00-074-2941	SILLA SEC. CON BRAZOS SOP	08/08/2022	4.00	1.00	6,686.61	139.28	1,917.42	4,769.19
00-12-00-074-2942	TABURETE CON ESPALDAR A	08/08/2022	4.00	1.00	9,712.50	202.32	2,785.27	6,927.23
00-12-00-074-2943	TABURETE CON ESPALDAR A	08/08/2022	4.00	1.00	9,712.50	202.32	2,785.27	6,927.23
00-12-00-074-2944	TABURETE CON ESPALDAR A	08/08/2022	4.00	1.00	9,712.50	202.32	2,785.27	6,927.23
00-12-00-074-2946	SILLA DE VISITA NEGRA CON	07/12/2022	4.00	1.00	4,451.95	92.73	908.75	3,543.20
00-12-00-074-2947	SILLA DE VISITA NEGRA CON	07/12/2022	4.00	1.00	4,451.95	92.73	908.75	3,543.20
00-12-00-074-2948	SILLA DE VISITA NEGRA CON	07/12/2022	4.00	1.00	4,451.95	92.73	908.75	3,543.20
00-12-00-074-2949	SILLA DE VISITA ESPALDA D.	07/12/2022	4.00	1.00	5,903.33	122.97	1,205.10	4,698.23
00-12-00-074-2950	SILLA DE VISITA ESPALDA D.	07/12/2022	4.00	1.00	5,903.33	122.97	1,205.10	4,698.23
00-12-00-074-2951	SILLA DE VISITA ESPALDA D.	07/12/2022	4.00	1.00	5,903.33	122.97	1,205.10	4,698.23
00-12-00-074-2951-1	SILLA VISITA NEGRA ESPALI	28/02/2023	4.00	0.00	4,425.00	92.19	648.40	3,776.60
00-12-00-074-2953	SILLA VISITA NEGRA ESPALI	28/02/2023	4.00	1.00	4,425.00	92.17	648.26	3,776.74
00-12-00-074-2954	SILLA VISITA NEGRA ESPALI	28/02/2023	4.00	1.00	4,425.00	92.17	648.26	3,776.74
00-12-00-074-2955	SILLAS DE VISITA CON ESPAJ	28/02/2023	4.00	1.00	7,316.00	152.40	1,071.88	6,244.12
00-12-00-074-2956	SILLAS DE VISITA CON ESPAJ	28/02/2023	4.00	1.00	7,316.00	152.40	1,071.88	6,244.12
00-12-00-074-2957	SILLAS DE VISITA CON ESPAJ	28/02/2023	4.00	1.00	7,316.00	152.40	1,071.88	6,244.12
00-12-00-074-2958	SILLAS DE VISITA CON ESPAJ	28/02/2023	4.00	1.00	7,316.00	152.40	1,071.88	6,244.12
00-12-00-074-2959	SILLAS DE VISITA CON ESPAJ	28/02/2023	4.00	1.00	7,316.00	152.40	1,071.88	6,244.12
00-12-00-074-2960	SILLAS DE VISITA CON ESPAJ	28/02/2023	4.00	1.00	7,316.00	152.40	1,071.88	6,244.12
00-12-00-074-2961	SILLAS SECRETARIAL CON B	28/02/2023	4.00	1.00	7,316.00	152.40	1,071.88	6,244.12
00-12-00-074-2962	SILLAS SECRETARIAL CON B	28/02/2023	4.00	1.00	7,316.00	152.40	1,071.88	6,244.12
00-12-00-074-2963	SILLA LUCY COLOR BANCO I	18/04/2023	4.00	1.00	5,044.50	105.07	567.38	4,477.12
00-12-00-074-2964	SILLA LUCY COLOR BANCO I	18/04/2023	4.00	1.00	5,044.50	105.07	567.38	4,477.12
00-12-00-074-2965	SILLA EXCITE RECLINABLE C	18/04/2023	4.00	1.00	9,313.74	194.02	1,047.71	8,266.03
00-12-00-074-2979	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	354.56	6,640.44
00-12-00-074-2980	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	354.56	6,640.44
00-12-00-074-2981	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	354.56	6,640.44
00-12-00-074-2982	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	354.56	6,640.44

00-12-00-075-0110	SILLA CON 4 POSICIONES, SO	07/12/2022	4.00	1.00	9,513.44	198.18	1,942.16	7,571.28
00-12-00-075-0111	SILLA CON 4 POSICIONES, SO	07/12/2022	4.00	1.00	9,513.44	198.18	1,942.16	7,571.28
00-12-00-075-0112	SILLA CON 4 POSICIONES, SO	07/12/2022	4.00	1.00	9,513.44	198.18	1,942.16	7,571.28
00-12-00-075-0113	SILLA CON 4 POSICIONES, SO	07/12/2022	4.00	1.00	9,513.44	198.18	1,942.16	7,571.28
00-12-00-075-0114	SILLA CON 4 POSICIONES, SO	07/12/2022	4.00	1.00	9,513.44	198.18	1,942.16	7,571.28
00-12-00-075-0115	SILLA CON 4 POSICIONES, SO	07/12/2022	4.00	1.00	9,513.44	198.18	1,942.16	7,571.28
00-12-00-075-0116	SILLA CON 4 POSICIONES, SO	07/12/2022	4.00	1.00	9,513.44	198.18	1,942.16	7,571.28
00-12-00-075-0117	SILLA CON 4 POSICIONES, SO	07/12/2022	4.00	1.00	9,513.44	198.18	1,942.16	7,571.28
00-12-00-075-0118	SILLA CON 4 POSICIONES, SO	07/12/2022	4.00	1.00	9,513.44	198.18	1,942.16	7,571.28
00-12-00-075-0119	SILLA CON 4 POSICIONES, SO	07/12/2022	4.00	1.00	9,513.44	198.18	1,942.16	7,571.28
00-12-00-075-0120	SILLON EJECUTIVO CON ESP.	28/02/2023	4.00	1.00	11,918.00	248.27	1,746.17	10,171.83
00-12-00-075-0121	SILLON EJECUTIVO CON ESP.	28/02/2023	4.00	1.00	11,918.00	248.27	1,746.17	10,171.83
00-12-00-075-0122	SILLON EJECUTIVO CON ESP.	28/02/2023	4.00	1.00	11,918.00	248.27	1,746.17	10,171.83
00-12-00-075-0123	SILLON EJECUTIVO CON ESP.	28/02/2023	4.00	1.00	11,918.00	248.27	1,746.17	10,171.83
00-12-00-075-0124	SILLA VISITA SECRETARAL N	28/02/2023	4.00	1.00	5,900.00	122.90	864.40	5,035.60
00-12-00-075-0125	SILLA VISITA SECRETARAL N	28/02/2023	4.00	1.00	5,900.00	122.90	864.40	5,035.60
00-12-00-075-0126	SILLA VISITA SECRETARAL N	28/02/2023	4.00	1.00	5,900.00	122.90	864.40	5,035.60
00-12-00-075-0127	SILLA VISITA SECRETARAL N	28/02/2023	4.00	1.00	5,900.00	122.90	864.40	5,035.60
00-12-00-075-0128	SILLA VISITA SECRETARAL N	28/02/2023	4.00	1.00	5,900.00	122.90	864.40	5,035.60
00-12-00-075-0129	SILLA VISITA SECRETARAL N	28/02/2023	4.00	1.00	5,900.00	122.90	864.40	5,035.60
00-12-00-075-0130	SILLA VISITA SECRETARAL N	28/02/2023	4.00	1.00	5,900.00	122.90	864.40	5,035.60
00-12-00-075-0131	SILLA VISITA SECRETARAL N	28/02/2023	4.00	1.00	5,900.00	122.90	864.40	5,035.60
00-12-00-075-0136	SILLÓN EJECUTIVO CON ESP.	18/07/2023	4.00	1.00	17,994.72	374.87	912.18	17,082.54
00-12-00-075-0938	SILLON CON BRAZOS Y ESPA	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-00-075-0941	SILLON ORTOPEDICO	18/08/2021	4.00	1.00	14,231.74	296.47	7,540.22	6,691.52
00-12-00-079-0039	SOFA DE 2 ASIENTOS NEGRO	08/08/2022	4.00	1.00	27,528.22	573.48	7,894.91	19,633.31
00-12-00-079-0040	SOFA DE 2 ASIENTOS NEGRO	08/08/2022	4.00	1.00	27,528.22	573.48	7,894.91	19,633.31
00-12-00-079-0041	SOFA DE 2 ASIENTOS NEGRO	08/08/2022	4.00	1.00	27,528.22	573.48	7,894.91	19,633.31
00-12-00-079-0042	SOFA DE 2 ASIENTOS NEGRO	08/08/2022	4.00	1.00	27,528.22	573.48	7,894.91	19,633.31
00-12-00-079-0043	SOFA DE 2 ASIENTOS COLOR	07/12/2022	4.00	1.00	40,120.00	835.81	8,190.94	31,929.06
00-12-00-079-0044	SOFA DE 2 ASIENTOS COLOR	07/12/2022	4.00	1.00	40,120.00	835.81	8,190.94	31,929.06
00-12-00-079-0045	SOFA DE 2 ASIEN TO NEGRO F	28/02/2023	4.00	1.00	27,140.00	565.40	3,976.65	23,163.35
00-12-00-079-0047	SOFA DE 3 ASIEN TO NEGRO F	28/02/2023	4.00	1.00	34,220.00	712.90	5,014.06	29,205.94
00-12-00-079-0048	SOFA DE 3 ASIEN TO NEGRO F	28/02/2023	4.00	1.00	34,220.00	712.90	5,014.06	29,205.94
00-12-00-079-0049	SOFA DE 3 ASIEN TO NEGRO F	28/02/2023	4.00	1.00	34,220.00	712.90	5,014.06	29,205.94
00-12-00-079-0050	SOFA DE 2 ASIEN TO NEGRO F	28/02/2023	4.00	1.00	27,140.00	565.40	3,976.65	23,163.35
00-12-00-079-0055	SOFA DE 2 ASIEN TO NEGRO	27/07/2023	4.00	1.00	17,320.00	360.81	769.73	16,550.27
00-12-00-079-0059	SOFA DE 3 ASIEN TO C/NEGR	27/07/2023	4.00	1.00	38,870.00	809.77	1,727.51	37,142.49
00-12-00-080-0202	GABINETE AEREOS CON PUE	08/08/2022	4.00	0.00	7,573.17	157.77	2,171.97	5,401.20
00-12-00-080-0203	GABINETE AEREOS CON PUE	08/08/2022	4.00	1.00	7,573.17	157.75	2,171.69	5,401.48
00-12-00-080-0204	GABINETE AEREOS CON PUE	08/08/2022	4.00	1.00	7,573.17	157.75	2,171.69	5,401.48
00-12-00-080-0205	GABINETE AEREOS CON PUE	08/08/2022	4.00	1.00	7,573.17	157.75	2,171.69	5,401.48
00-12-00-080-0206	GABINETE AEREOS CON PUE	08/08/2022	4.00	1.00	7,573.17	157.75	2,171.69	5,401.48
00-12-00-080-0207	GABINETE AEREOS CON PUE	08/08/2022	4.00	1.00	7,573.17	157.75	2,171.69	5,401.48
00-12-00-080-0208	GABINETE AEREOS CON PUE	08/08/2022	4.00	1.00	7,573.17	157.75	2,171.69	5,401.48
00-12-00-080-0209	GABINETE AEREOS CON PUE	08/08/2022	4.00	1.00	7,573.17	157.75	2,171.69	5,401.48
00-12-01-074-2858	BUTACA ERGONOMICA TAPI	05/08/2022	4.00	1.00	13,771.78	286.89	3,978.21	9,793.57

00-12-01-074-2859	BUTACA ERGONOMICA TAPI	05/08/2022	4.00	1.00	13,771.78	286.89	3,978.21	9,793.57
00-12-10-005-1608	SCANER AREA DE ESCANEO	08/04/2019	4.00	1.00	14,299.99	0.00	14,298.99	1.00
00-12-10-005-1685	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-12-10-005-1728	COMP. HP ELITEDESK 705 GS	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-12-40-005-1692	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-12-40-005-1719	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-12-40-005-1730	COMP. HP ELITEDESK 705 GS	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-12-40-007-0840	AIRE ACOND.TIPO SPLIT 180	06/02/2019	4.00	1.00	39,691.20	0.00	39,690.20	1.00
00-12-40-040-0106	CREDENZA MODULAR 40 X 1	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-12-40-049-0001	MOSTRADORES DE METAL (T	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0002	MOSTRADORES DE METAL (T	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0003	MOSTRADORES DE METAL (T	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0004	MOSTRADORES DE METAL (T	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0005	MOSTRADORES DE METAL (T	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0006	MOSTRADORES DE METAL (T	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0007	MOSTRADORES DE METAL (T	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0008	MOSTRADORES DE METAL (T	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0009	MOSTRADORES DE METAL (T	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0010	MOSTRADORES DE METAL (T	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0011	MOSTRADORES DE METAL (T	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0012	MOSTRADORES DE METAL (T	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0013	MOSTRADORES DE METAL (T	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0014	MOSTRADORES DE METAL (T	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0015	MOSTRADORES DE METAL (T	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0016	MOSTRADORES DE METAL (T	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0017	MOSTRADORES DE METAL (T	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0018	MOSTRADORES DE METAL (T	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-075-0934	SILLON CON BRAZOS Y ESPA	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-60-001-1332	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-12-60-005-1837	COMPUTADORA DP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-12-60-005-1966	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-12-60-023-0774	TOPE LATERAL PARA ESCRIT	29/03/2019	4.00	1.00	1,990.93	0.00	1,989.93	1.00
00-12-60-040-0107	CREDENZA MODULAR 40 X 1	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-12-60-051-0443	PANEL DOBLE ALUMINIO CO	29/03/2019	4.00	1.00	17,935.76	0.00	17,934.76	1.00
00-12-60-074-2823	SILLA P/VISITA EN TELA NEG	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-12-60-075-0935	SILLON CON BRAZOS Y ESPA	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-60-075-0936	SILLON CON BRAZOS Y ESPA	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-60-075-0937	SILLON CON BRAZOS Y ESPA	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-92-001-1329	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-12-92-001-1330	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-12-92-001-1331	ARCHIVO MODULAR DE 3 GA	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-12-92-001-1339	ARCHIVO DE METAL 4 GAVE	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-12-92-005-1872	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-12-92-005-1889	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-12-92-006-0111	ARMARIODE METAL DE 2 PU	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-12-92-006-0112	ARMARIODE METAL DE 2 PU	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-12-92-007-0839	AIRE ACOND.TIPO SPLIT 180	06/02/2019	4.00	1.00	39,691.16	0.00	39,690.16	1.00

00-12-92-051-0432	PANELES DIVISORES CON CR	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-12-92-051-0433	PANELES DIVISORES CON CR	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-12-92-074-2819	SILLA P/VISITA EN TELA NEG	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-12-92-074-2820	SILLA P/VISITA EN TELA NEG	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-12-92-075-0931	SILLON CON BRAZOS Y ESPA	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-92-075-0932	SILLON CON BRAZOS Y ESPA	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-92-075-0933	SILLON CON BRAZOS Y ESPA	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-92-080-0200	GAVINETE COLGANTE EN ME	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-12-92-080-0201	GAVINETE COLGANTE EN ME	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-13-00-001--1347	MODULO DE METAL/RUEDA C	22/07/2021	4.00	1.00	6,136.00	127.81	3,361.40	2,774.60
00-13-00-001-1341	MODULO DE METAL/RUEDA C	22/07/2021	4.00	1.00	6,136.00	127.81	3,361.40	2,774.60
00-13-00-001-1342	MODULO DE METAL/RUEDA C	22/07/2021	4.00	1.00	6,136.00	127.81	3,361.40	2,774.60
00-13-00-001-1343	MODULO DE METAL/RUEDA C	22/07/2021	4.00	1.00	6,136.00	127.81	3,361.40	2,774.60
00-13-00-001-1344	MODULO DE METAL/RUEDA C	22/07/2021	4.00	1.00	6,136.00	127.81	3,361.40	2,774.60
00-13-00-001-1345	MODULO DE METAL/RUEDA C	22/07/2021	4.00	1.00	6,136.00	127.81	3,361.40	2,774.60
00-13-00-001-1346	MODULO DE METAL/RUEDA C	22/07/2021	4.00	1.00	6,136.00	127.81	3,361.40	2,774.60
00-13-00-001-1348	MODULO DE METAL/RUEDA C	22/07/2021	4.00	1.00	6,136.00	127.81	3,361.40	2,774.60
00-13-00-001-1349	MODULO DE METAL/RUEDA C	22/07/2021	4.00	1.00	6,136.00	127.81	3,361.40	2,774.60
00-13-00-001-1350	MODULO DE METAL/RUEDA C	22/07/2021	4.00	1.00	6,136.00	127.81	3,361.40	2,774.60
00-13-00-001-1351	MODULO DE METAL/RUEDA C	22/07/2021	4.00	1.00	6,136.00	127.81	3,361.40	2,774.60
00-13-00-001-1352	MODULO DE METAL/RUEDA C	22/07/2021	4.00	1.00	6,136.00	127.81	3,361.40	2,774.60
00-13-00-001-1353	MODULO DE METAL/RUEDA C	22/07/2021	4.00	1.00	6,136.00	127.81	3,361.40	2,774.60
00-13-00-001-1354	MODULO DE METAL/RUEDA C	22/07/2021	4.00	1.00	6,136.00	127.81	3,361.40	2,774.60
00-13-00-001-1355	MODULO DE METAL/RUEDA C	22/07/2021	4.00	1.00	6,136.00	127.81	3,361.40	2,774.60
00-13-00-001-1356	MODULO DE METAL/RUEDA C	22/07/2021	4.00	1.00	6,136.00	127.81	3,361.40	2,774.60
00-13-00-001-1357	ARCHIVO METALICO LATERA	22/07/2021	4.00	1.00	12,385.58	258.01	6,785.66	5,599.92
00-13-00-005-1603	COMP.DELL-169 S.H68FXQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-13-00-005-1715	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-13-00-005-1718	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-13-00-005-1723	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-13-00-005-1758	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-13-00-005-1773	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-13-00-005-1778	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-13-00-005-1786	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-13-00-005-1789	COMPUTADORA HP PRODESK	01/10/2021	4.00	0.00	62,290.57	1,297.72	31,145.28	31,145.29
00-13-00-005-1802	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-13-00-005-1833	COMPUTADORA DP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-13-00-005-1834	COMPUTADORA DP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-13-00-005-1848	COMPUTADORA DP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-13-00-005-1925	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-13-00-005-1970	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-13-00-007-0868	A/AC. TIPO MANEJ. MARCA L	12/07/2021	4.00	1.00	144,083.31	3,001.71	79,945.55	64,137.76
00-13-00-007-0869	A/AC. TIPO MANEJ. MARCA L	12/07/2021	4.00	1.00	166,683.34	3,472.55	92,485.58	74,197.76
00-13-00-007-0870	A/AC. TIPO MANEJ. MARCA L	12/07/2021	4.00	1.00	231,133.40	4,815.26	128,246.42	102,886.98
00-13-00-023-0778	ESCRITORIO EN MELA. COL. J	22/07/2021	4.00	1.00	10,210.89	212.71	5,594.27	4,616.62
00-13-00-023-0779	ESCRITORIO EN MELA. COL. J	22/07/2021	4.00	1.00	10,210.89	212.71	5,594.27	4,616.62
00-13-00-023-0780	ESCRITORIO EN MELA. COL. J	22/07/2021	4.00	1.00	10,210.89	212.71	5,594.27	4,616.62

00-13-00-023-0781	ESCRITORIO EN MELA. COLO	22/07/2021	4.00	1.00	21,305.51	443.84	11,672.99	9,632.52
00-13-00-023-0782	PATA TABULAR DE ESCRITOI	22/07/2021	4.00	1.00	1,101.30	22.92	602.80	498.50
00-13-00-040-0111	CREDENZA EN MELANINA 11	22/07/2021	4.00	1.00	9,844.72	205.08	5,393.60	4,451.12
00-13-00-040-0112	CREDENZA EN MELANINA 11	22/07/2021	4.00	1.00	9,844.72	205.08	5,393.60	4,451.12
00-13-00-040-0113	CREDENZA EN MELANINA 11	22/07/2021	4.00	1.00	9,844.71	205.08	5,393.60	4,451.11
00-13-00-040-0114	CREDENZA EN MELANINA 15	22/07/2021	4.00	1.00	8,511.93	177.31	4,663.25	3,848.68
00-13-00-040-0115	CREDENZA EN MELANINA 15	22/07/2021	4.00	1.00	15,364.50	320.07	8,417.84	6,946.66
00-13-00-051-0434	TOPE EN MELA, COL. HAYA, 1	22/07/2021	4.00	1.00	2,653.23	55.25	1,453.08	1,200.15
00-13-00-051-0435	TOPE EN MELA, COL. HAYA, 1	22/07/2021	4.00	1.00	2,653.23	55.25	1,453.08	1,200.15
00-13-00-051-0436	TOPE EN MELA, COL. HAYA, 1	22/07/2021	4.00	1.00	2,653.23	55.25	1,453.08	1,200.15
00-13-00-051-0437	TOPE EN MELA, COL. HAYA, 1	22/07/2021	4.00	1.00	3,805.50	79.26	2,084.54	1,720.96
00-13-00-051-0438	TOPE EN MELA, COL. HAYA, 1	22/07/2021	4.00	1.00	3,805.50	79.26	2,084.54	1,720.96
00-13-00-051-0439	TOPE EN MELA, COL. HAYA, 1	22/07/2021	4.00	1.00	3,805.50	79.26	2,084.54	1,720.96
00-13-00-051-0440	TOPE EN MELA, COL. HAYA, 1	22/07/2021	4.00	1.00	3,805.50	79.26	2,084.54	1,720.96
00-13-00-051-0441	TOPE EN MELA, COL. HAYA, 1	22/07/2021	4.00	1.00	3,805.50	79.26	2,084.54	1,720.96
00-13-00-051-0442	TOPE EN MELA, COL. HAYA, 1	22/07/2021	4.00	1.00	3,805.50	79.26	2,084.54	1,720.96
00-13-00-051-0443	TOPE EN MELA, COL. HAYA, 1	22/07/2021	4.00	1.00	3,805.50	79.26	2,084.54	1,720.96
00-13-00-051-0444	TOPE EN MELA, COL. HAYA, 1	22/07/2021	4.00	1.00	3,805.50	79.26	2,084.54	1,720.96
00-13-00-051-0445	TOPE EN MELA, COL. HAYA, 1	22/07/2021	4.00	1.00	3,805.50	79.26	2,084.54	1,720.96
00-13-00-051-0446	TOPE EN MELA, COL. HAYA, 1	22/07/2021	4.00	1.00	3,805.50	79.26	2,084.54	1,720.96
00-13-00-051-0447	MESA DE ESQUINA CON TOPI	22/07/2021	4.00	1.00	8,448.91	176.00	4,628.80	3,820.11
00-13-00-051-0448	MESA DE ESQUINA CON TOPI	22/07/2021	4.00	1.00	8,448.90	176.00	4,628.80	3,820.10
00-13-00-051-0449	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	6,401.94	5,283.01
00-13-00-051-0450	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	6,401.94	5,283.01
00-13-00-051-0451	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	6,401.94	5,283.01
00-13-00-051-0452	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	6,401.94	5,283.01
00-13-00-051-0453	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	6,401.94	5,283.01
00-13-00-051-0454	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	6,401.94	5,283.01
00-13-00-051-0455	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	6,401.94	5,283.01
00-13-00-051-0456	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	6,401.94	5,283.01
00-13-00-051-0457	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	6,401.94	5,283.01
00-13-00-051-0458	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	6,401.94	5,283.01
00-13-00-051-0459	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	6,401.94	5,283.01
00-13-00-051-0460	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	6,401.94	5,283.01
00-13-00-051-0461	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	6,401.94	5,283.01
00-13-00-051-0462	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	6,401.94	5,283.01
00-13-00-051-0463	PANELES DVISORES, MET,,SL	22/07/2021	4.00	1.00	7,285.91	151.77	3,991.55	3,294.36
00-13-00-051-0464	PANELES DVISORES, MET,,SL	22/07/2021	4.00	1.00	7,285.91	151.77	3,991.55	3,294.36
00-13-00-051-0465	PANELES DVISORES, MET,,SL	22/07/2021	4.00	1.00	7,285.91	151.77	3,991.55	3,294.36
00-13-00-051-0466	PANELES DVISORES, MET,,SL	22/07/2021	4.00	1.00	7,285.91	151.77	3,991.55	3,294.36
00-13-00-051-0467	PANELES DVISORES, MET,,SL	22/07/2021	4.00	1.00	7,285.91	151.77	3,991.55	3,294.36
00-13-00-051-0468	PANELES DVISORES, MET,,SL	22/07/2021	4.00	1.00	7,285.91	151.77	3,991.55	3,294.36
00-13-00-051-0469	PANELES DVISORES, MET,,SL	22/07/2021	4.00	1.00	7,285.91	151.77	3,991.55	3,294.36
00-13-00-051-0470	PANELES DIVISORES , METAI	22/07/2021	4.00	1.00	7,285.92	151.77	3,991.55	3,294.37
00-13-00-051-0471	PANELES DIVISORES , METAI	22/07/2021	4.00	1.00	7,285.92	151.77	3,991.55	3,294.37
00-13-00-051-0472	PANELES DIVISORES , METAI	22/07/2021	4.00	1.00	7,285.92	151.77	3,991.55	3,294.37
00-13-00-051-0473	PANELES DIVISORES , METAI	22/07/2021	4.00	1.00	7,285.92	151.77	3,991.55	3,294.37

00-13-00-051-0474	PANELES DIVISORES , METAI	22/07/2021	4.00	1.00	7,285.92	151.77	3,991.55	3,294.37
00-13-00-051-0475	PANELES DIVISORES , METAI	22/07/2021	4.00	1.00	7,285.92	151.77	3,991.55	3,294.37
00-13-00-051-0476	PANELES DIVISORES , METAI	22/07/2021	4.00	1.00	7,285.92	151.77	3,991.55	3,294.37
00-13-00-051-0477	PANELES DIVISORES , METAI	22/07/2021	4.00	1.00	7,285.92	151.77	3,991.55	3,294.37
00-13-00-051-0478	PANELES DIVISORES , METAI	22/07/2021	4.00	1.00	7,285.92	151.77	3,991.55	3,294.37
00-13-00-051-0479	PANELES DIVISORES , METAI	22/07/2021	4.00	1.00	7,285.92	151.77	3,991.55	3,294.37
00-13-00-051-0480	PANELES DIVISORES , METAI	22/07/2021	4.00	1.00	7,285.92	151.77	3,991.55	3,294.37
00-13-00-051-0481	PANELES DIVISORES , METAI	22/07/2021	4.00	1.00	7,285.92	151.77	3,991.55	3,294.37
00-13-00-051-0482	PANELES DIVISORES , METAI	22/07/2021	4.00	1.00	7,285.92	151.77	3,991.55	3,294.37
00-13-00-051-0483	PANELES DIVISORES , METAI	22/07/2021	4.00	1.00	7,285.92	151.77	3,991.55	3,294.37
00-13-00-051-0484	PANELES DIVISORES , METAI	22/07/2021	4.00	1.00	7,285.92	151.77	3,991.55	3,294.37
00-13-00-051-0485	PANELES DIVISORES , METAI	22/07/2021	4.00	1.00	7,285.92	151.77	3,991.55	3,294.37
00-13-00-051-0486	PANELES DIVISORES , METAI	22/07/2021	4.00	1.00	7,285.92	151.77	3,991.55	3,294.37
00-13-00-074-2829	SILLA ERGONOMICA P/ LECC	15/07/2020	4.00	1.00	12,522.16	260.86	10,051.80	2,470.36
00-13-00-074-2836	SILLA SECRETARIAL,COL NE	22/07/2021	4.00	1.00	5,200.56	108.32	2,848.82	2,351.74
00-13-00-074-2837	SILLA SECRETARIAL,COL NE	22/07/2021	4.00	1.00	5,200.56	108.32	2,848.82	2,351.74
00-13-00-074-2838	SILLA SECRETARIAL,COL NE	22/07/2021	4.00	1.00	5,200.56	108.32	2,848.82	2,351.74
00-13-00-074-2839	SILLA SECRETARIAL,COL NE	22/07/2021	4.00	1.00	5,200.56	108.32	2,848.82	2,351.74
00-13-00-074-2840	SILLA SECRETARIAL,COL NE	22/07/2021	4.00	1.00	5,200.56	108.32	2,848.82	2,351.74
00-13-00-074-2841	SILLA SECRETARIAL,COL NE	22/07/2021	4.00	1.00	5,200.56	108.32	2,848.82	2,351.74
00-13-00-074-2842	SILLA SECRETARIAL,COL NE	22/07/2021	4.00	1.00	5,200.56	108.32	2,848.82	2,351.74
00-13-00-074-2843	SILLA SECRETARIAL,COL NE	22/07/2021	4.00	1.00	5,200.56	108.32	2,848.82	2,351.74
00-13-00-074-2844	SILLA SECRETARIAL,COL NE	22/07/2021	4.00	1.00	5,200.56	108.32	2,848.82	2,351.74
00-13-00-074-2845	SILLA SECRETARIAL,COL NE	22/07/2021	4.00	1.00	5,200.55	108.32	2,848.82	2,351.73
00-13-00-074-2846	SILLA SECRETARIAL,COL NE	22/07/2021	4.00	1.00	5,200.55	108.32	2,848.82	2,351.73
00-13-00-074-2847	SILLA SECRETARIAL,COL NE	22/07/2021	4.00	1.00	5,200.55	108.32	2,848.82	2,351.73
00-13-00-074-2848	SILLA SECRETARIAL,COL NE	22/07/2021	4.00	1.00	5,200.55	108.32	2,848.82	2,351.73
00-13-00-074-2849	SILLA SECRETARIAL,COL NE	22/07/2021	4.00	1.00	5,200.55	108.32	2,848.82	2,351.73
00-13-00-074-2850	SILLA SECRETARIAL,COL NE	22/07/2021	4.00	1.00	5,200.55	108.32	2,848.82	2,351.73
00-13-00-074-2851	SILLA SECRETARIAL,COL NE	22/07/2021	4.00	1.00	5,200.55	108.32	2,848.82	2,351.73
00-13-00-074-2852	SILLA SECRETARIAL,COL NE	22/07/2021	4.00	1.00	5,200.55	108.32	2,848.82	2,351.73
00-13-00-074-2853	SILLA SECRETARIAL,COL NE	22/07/2021	4.00	1.00	5,200.55	108.32	2,848.82	2,351.73
00-13-00-074-2854	SILLA P/VISITA,COL NEGRO I	22/07/2021	4.00	1.00	6,347.22	132.21	3,477.12	2,870.10
00-13-00-074-2855	SILLA P/VISITA,COL NEGRO I	22/07/2021	4.00	1.00	6,347.22	132.21	3,477.12	2,870.10
00-13-00-074-2856	SILLA P/VISITA,COL NEGRO I	22/07/2021	4.00	1.00	6,347.22	132.21	3,477.12	2,870.10
00-13-00-075-0941	SILLON EJEC. CABECERA , SC	22/07/2021	4.00	1.00	9,887.22	205.96	5,416.75	4,470.47
00-13-00-079-0035	SOFA DE 2 ASIENOS, COLOR	22/07/2021	4.00	1.00	27,733.78	577.77	15,195.35	12,538.43
00-13-00-079-0036	SOFA DE 1 ASIENOS, COLOR	22/07/2021	4.00	1.00	19,031.04	396.46	10,426.90	8,604.14
00-13-00-080-0181	GAVINETE EN MELAMINA, C	22/07/2021	4.00	1.00	5,140.97	107.08	2,816.20	2,324.77
00-13-00-080-0182	GAVINETE EN MELAMINA, C	22/07/2021	4.00	1.00	5,140.97	107.08	2,816.20	2,324.77
00-13-00-080-0183	GAVINETE EN MELAMINA, C	22/07/2021	4.00	0.00	5,140.97	107.10	2,816.73	2,324.24
00-13-00-080-0184	GAVINETE EN MELAMINA, C	22/07/2021	4.00	1.00	5,140.97	107.08	2,816.20	2,324.77
00-13-00-080-0185	GAVINETE EN MELAMINA, C	22/07/2021	4.00	0.00	5,140.97	107.10	2,816.73	2,324.24
00-13-00-080-0186	GAVINETE EN MELAMINA, C	22/07/2021	4.00	1.00	5,140.96	107.08	2,816.20	2,324.76
00-13-00-080-0187	GAVINETE EN MELAMINA, C	22/07/2021	4.00	1.00	5,140.96	107.08	2,816.20	2,324.76
00-13-00-080-0188	GAVINETE EN MELAMINA, C	22/07/2021	4.00	1.00	5,140.96	107.08	2,816.20	2,324.76
00-13-00-080-0189	GAVINETE EN MELAMINA, C	22/07/2021	4.00	1.00	5,140.96	107.08	2,816.20	2,324.76

00-13-00-080-0190	GAVINETE EN MELAMINA, CO	22/07/2021	4.00	1.00	5,140.96	107.08	2,816.20	2,324.76
00-13-00-080-0191	GAVINETE EN MELAMINA, CO	22/07/2021	4.00	1.00	5,140.96	107.08	2,816.20	2,324.76
00-13-00-080-0192	GAVINETE EN MELANINA, CO	22/07/2021	4.00	1.00	5,140.96	107.08	2,816.20	2,324.76
00-13-00-080-0193	GAVINETE EN MELANINA, CO	22/07/2021	4.00	1.00	5,140.96	107.08	2,816.20	2,324.76
00-13-50-005-1937	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-14-00-005-1842	COMPUTADORA DP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-14-00-005-1881	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-14-00-005-1945	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-14-50-005-1702	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-14-50-005-1787	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-14-50-005-1801	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-14-50-005-1816	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-14-50-005-1826	COMPUTADORA DP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-14-50-005-1856	COMPUTADORA DP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-15-00-005-1602	COMP.DELL169 S.H696XQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-15-00-005-1678	IMPRESORA MATRICIAL EPSO	18/04/2022	4.00	1.00	33,925.00	706.75	12,297.45	21,627.55
00-15-00-005-1700	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-15-00-005-1705	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
00-15-00-005-1815	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-15-00-005-1845	COMPUTADORA DP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-15-00-005-1850	COMPUTADORA DP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-15-00-005-1865	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-15-00-005-1900	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-15-00-005-1946	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-15-00-005-1975	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
00-15-00-005-1979	COMPUTADORA HP PRODESK	01/10/2021	4.00	0.10	62,290.57	1,297.72	31,145.28	31,145.29
00-15-00-007-0855	AIRE INVERTER SEVEWELL, I	21/07/2020	4.00	1.00	50,065.01	1,043.00	39,981.67	10,083.34
00-15-00-007-0861	AIRE ACOND. DE 5 TONELAD	27/11/2020	4.00	0.00	194,100.43	4,043.76	137,892.22	56,208.21
00-15-00-045-0841	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,533.60	4,259.90
00-15-00-045-0842	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,533.60	4,259.90
00-15-00-045-0846	CALCULADORA ELECTRICA S	21/10/2022	4.00	1.00	4,884.26	101.73	1,156.33	3,727.93
00-15-00-045-0847	CALCULADORA ELECTRICA S	21/10/2022	4.00	1.00	4,884.25	101.73	1,156.33	3,727.92
00-15-00-051-0486	PANELES LATERALES 80CM I	08/08/2022	4.00	1.00	6,951.92	144.81	1,993.55	4,958.37
00-20-00-001-1477	ARCHIVO MODULAR METALJ	29/05/2023	4.00	1.00	8,597.01	179.08	728.26	7,868.75
00-20-00-023-0867	ESCRITORIO ZX ESTRUCT. C/	29/05/2023	4.00	1.00	7,487.71	155.97	634.28	6,853.43
00-20-00-023-0868	ESCRITORIO F191 DE 160X70C	29/05/2023	4.00	1.00	17,898.24	372.86	1,516.30	16,381.94
00-20-00-040-0161	CREDENZA 2000 MELAMINA C	29/05/2023	4.00	1.00	9,485.31	197.59	803.53	8,681.78
00-41-50-005-1847	COMPUTADORA DP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-01-50-005-1651	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
01-01-50-005-1745	COMPUT. DELL LAPTOPS 1V9	12/05/2021	4.00	1.00	66,113.04	1,377.33	39,437.55	26,675.49
01-01-51-001-0145	ARCHIVO MODULAR CON RU	31/08/2022	4.00	0.00	9,534.40	198.63	2,582.19	6,952.21
01-01-51-001-1161	ARCHIVO DE 5 GAVETAS COI	26/08/2019	4.00	0.00	8,850.00	0.00	8,850.00	0.00
01-01-51-001-1162	ARCHIVO DE METAL DE 5 GA	05/03/2020	4.00	0.00	9,204.00	191.75	8,219.68	984.32
01-01-51-001-1163	ARCHIVO DE 5 GAVETAS COI	05/03/2020	4.00	0.00	9,204.00	191.75	8,219.68	984.32
01-01-51-001-1164	ARCHIVO DE 5 GAVETAS COI	26/08/2021	4.00	0.00	11,121.50	231.70	5,831.12	5,290.38
01-01-51-001-1165	ARCHIVO DE 5 GAVETAS COI	26/08/2021	4.00	0.00	11,121.50	231.70	5,831.12	5,290.38
01-01-51-001-1166	ARCHIVO DE 5 GAVETAS COI	26/08/2021	4.00	0.00	11,121.50	231.70	5,831.12	5,290.38

01-01-51-001-1167	ARCHIVO DE 5 GAVETAS COI	26/08/2021	4.00	0.00	11,121.50	231.70	5,831.12	5,290.38
01-01-51-001-1170	ARCHIVO DE METAL DE 5 GA	30/11/2022	4.00	1.00	16,284.00	339.23	3,403.61	12,880.39
01-01-51-001-1171	ARCHIVO DE METAL DE 5 GA	30/11/2022	4.00	1.00	16,284.00	339.23	3,403.61	12,880.39
01-01-51-005-1698	COMP. HPELITTEDESK, 705 G:	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
01-01-51-005-1760	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-01-51-005-1761	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-01-51-005-1762	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-01-51-005-1769	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-01-51-005-1775	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-01-51-005-1776	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-01-51-005-1783	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-01-51-005-1784	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-01-51-005-1800	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-01-51-005-1810	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-01-51-005-1871	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-01-51-005-1873	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-01-51-005-1886	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-01-51-005-1902	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-01-51-005-1926	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-01-51-005-1933	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-01-51-005-1949	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-01-51-005-1952	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-01-51-005-1954	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-01-51-005-1960	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-01-51-005-1981	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-01-51-023-0833	DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
01-01-51-045-0807	SUMADORA MARCA SHARP F	15/11/2019	4.00	0.00	6,400.00	133.33	6,199.85	200.15
01-01-51-045-0808	SUMADORA MARCA SHARP F	15/11/2019	4.00	0.00	6,400.00	133.33	6,199.85	200.15
01-01-51-045-0809	SUMADORA MARCA SHARP F	15/11/2019	4.00	0.00	6,400.00	133.33	6,199.85	200.15
01-01-51-045-0810	SUMADORA ELECTRICA MAF	04/09/2020	4.00	0.00	7,199.99	150.00	5,530.00	1,669.99
01-01-52-005-0122	IMPRESORA MATRICIAL EPSC	26/08/2019	4.00	0.00	20,385.00	0.00	20,385.00	0.00
01-01-52-005-0123	IMPRESORA EPSON IICOLOR	14/10/2019	4.00	0.00	22,100.00	460.42	21,900.64	199.36
01-01-52-005-0124	IMPRESORA MATRICIAL EPSC	30/10/2019	4.00	0.00	22,100.00	460.42	21,655.09	444.91
01-01-52-005-2200	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	9,872.15	71,362.41
01-01-52-005-2265	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
01-01-53-074-0190	SILLAS SECRETARIALES CON	15/12/2020	4.00	0.00	11,210.00	233.54	7,831.38	3,378.62
01-01-53-074-0191	SILLA SECRETARIAL CON BR	15/12/2020	4.00	0.00	11,210.00	233.54	7,831.38	3,378.62
01-01-53-074-0192	SILLA SECRETARIAL CON BR	15/12/2020	4.00	0.00	11,210.00	233.54	7,831.38	3,378.62
01-01-53-074-0193	SILLON SEMI EJECUTIVO	28/10/2021	4.00	0.00	18,408.00	383.50	8,858.85	9,549.15
01-01-53-074-0194	SILLA EJECUTIVA	28/10/2021	4.00	0.00	10,030.00	208.96	4,826.98	5,203.02
01-01-53-074-0195	SILLON SEMI EJECUTIVO EN	06/06/2022	4.00	0.00	20,650.00	430.21	6,653.91	13,996.09
01-01-53-087-0009	ABANICO DE PEDESTAL UNIV	07/03/2019	4.00	0.00	1,799.38	0.00	1,799.38	0.00
01-01-53-087-0011	ABANICO DE PEDESTAL UNIV	07/03/2019	4.00	0.00	1,799.38	0.00	1,799.38	0.00
01-01-54-023-0044	ESCRITORIO DE TOPE HAYA	13/09/2021	4.00	0.00	11,210.00	233.54	5,737.30	5,472.70
01-01-54-023-0045	ESCRITORIO TOPE HAYA	13/09/2021	4.00	0.00	11,210.00	233.54	5,737.30	5,472.70
01-01-55-017-0011	CAJA CHICA CON LLAVIN PA	20/12/2021	4.00	0.00	1,539.99	32.08	685.44	854.55
01-01-55-017-0012	CAJA CHICA PARA SER UTILI	20/12/2021	4.00	0.00	1,539.99	32.08	685.44	854.55

01-01-55-017-0013	CAJA CHICA PARA SER UTILI	20/12/2021	4.00	0.00	1,539.99	32.08	685.44	854.55
01-01-55-017-0014	CAJA CHICA PARA SER UTILI	20/12/2021	4.00	0.00	1,539.99	32.08	685.44	854.55
01-01-55-048-0142	CONTADORA DE BILLETES P	22/04/2022	5.00	0.00	27,140.00	452.33	7,810.23	19,329.77
01-01-55-075-0135	SILLON DE CAJERO	28/10/2021	4.00	0.00	13,570.00	282.71	6,530.60	7,039.40
01-04-50-005-1672	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
01-13-20-005-1683	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
01-13-20-005-1701	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	37,890.53	20,403.47
01-13-20-005-1870	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-13-20-005-1875	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-13-20-005-1907	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-13-20-005-1929	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-13-20-005-1980	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
01-13-20-007-0745	AIRE ACONDICINADO 7.5TON	03/06/2019	4.00	0.00	410,715.79	0.00	410,715.79	0.00
01-13-20-007-0746	AIRE ACONDICINADO 7.5TON	03/06/2019	4.00	0.00	410,715.79	0.00	410,715.79	0.00
01-13-20-007-0747	AIRE ACONDICINADO 7.5TON	03/06/2019	4.00	0.00	410,715.79	0.00	410,715.79	0.00
01-13-20-007-0748	AIRE ACONDICINADO 7.5TON	03/06/2019	4.00	0.00	410,715.79	0.00	410,715.79	0.00
01.01.51.001.1168	ARCHIVO DE METAL, PARA S	17/05/2022	4.00	0.00	17,110.00	356.46	5,869.71	11,240.29
01.01.51.001.1169	ARCHIVO DE METAL,	17/05/2022	4.00	0.00	17,110.00	356.46	5,869.71	11,240.29
02-01-00-001-1496	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
02-01-00-001-1497	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
02-01-00-001-1498	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
02-01-00-001-1499	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
02-01-00-001-1500	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
02-01-00-001-1501	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
02-01-00-001-1502	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
02-01-00-001-1503	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
02-01-00-005-2333	IMPRESORA EPSON FX-890 II	10/08/2023	4.00	1.00	24,671.26	513.96	890.87	23,780.39
02-01-00-023-0891	ESCRITORIO EJECUTIVO EN M	27/07/2023	4.00	1.00	17,450.01	363.52	775.51	16,674.50
02-01-00-023-0892	ESCRITORIO EJECUTIVO EN M	27/07/2023	4.00	1.00	17,450.01	363.52	775.51	16,674.50
02-01-00-023-0910	ESTACION TIPO BENCH (3) PU	27/07/2023	4.00	1.00	70,790.01	1,474.77	3,146.18	67,643.83
02-01-00-040-0178	CREDENCIA EN MELAMINA 1	27/07/2023	4.00	1.00	18,330.00	381.85	814.61	17,515.39
02-01-00-040-0179	CREDENCIA EN MELAMINA 1	27/07/2023	4.00	1.00	18,330.00	381.85	814.61	17,515.39
02-01-00-051-0582	MESA DE ESQUINA DE CRIST.	27/07/2023	4.00	1.00	4,200.00	87.48	186.62	4,013.38
02-01-00-051-3056	SILLA DE VISITA NEGRA	27/07/2023	4.00	1.00	4,200.00	87.48	186.62	4,013.38
02-01-00-074-3024	SILLA PARA CAJERO, CON BF	27/07/2023	4.00	1.00	8,490.01	176.85	377.28	8,112.73
02-01-00-074-3025	SILLA PARA CAJERO, CON BF	27/07/2023	4.00	1.00	8,490.01	176.85	377.28	8,112.73
02-01-00-074-3026	SILLA PARA CAJERO, CON BF	27/07/2023	4.00	1.00	8,490.01	176.85	377.28	8,112.73
02-01-00-074-3050	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
02-01-00-074-3051	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
02-01-00-074-3052	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
02-01-00-074-3053	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
02-01-00-074-3054	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
02-01-00-074-3055	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
02-01-00-074-3094	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
02-01-00-074-3095	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
02-01-00-074-3096	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
02-01-00-075-0140	SILLON EJECUTIVO CON ESP.	27/07/2023	4.00	1.00	17,990.00	374.77	799.51	17,190.49

02-01-00-075-0141	SILLON EJECUTIVO CON ESP.	27/07/2023	4.00	1.00	17,990.00	374.77	799.51	17,190.49
02-01-00-075-0153	BANCADA DE ESPERA DE 3 A	27/07/2023	4.00	1.00	16,490.38	343.53	732.86	15,757.52
02-01-00-079-0053	SOFA DE 2 ASIENTOS NEGRO	27/07/2023	4.00	1.00	17,320.00	360.81	769.73	16,550.27
02-01-00-079-0057	SOFÁ DE 3 ASIENTOS C/NEGR	27/07/2023	4.00	1.00	38,870.00	809.77	1,727.51	37,142.49
02-01-50-005-1649	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
02-01-51-023-0832	KIOSCO PARA SER USADO CC	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
02-01-51-087-106	ABANICO DE PEDESTAL	31/10/2022	4.00	1.00	3,550.00	73.94	815.80	2,734.20
02-01-52-005-0097	UPS GFORGE 1.3KV LINE INTI	28/02/2023	4.00	1.00	5,800.00	120.81	849.70	4,950.30
02-01-52-005-2149	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
02-01-52-005-2150	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
02-01-52-005-2151	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
02-01-52-005-2152	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
02-01-52-005-2266	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
03-01-50-005-1841	COMPUTADORA DP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
03-01-51-023-0834	COMPRA DE KIOSCO DE MAI	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
03-01-52-005-2267	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
03-01-53-005-0091	GABINETE TIPO RACK CON P	28/08/2019	4.00	1.00	10,974.00	0.00	10,973.00	1.00
03-01-53-074-0105	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,289.91	4,374.09
03-01-53-074-0106	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,289.91	4,374.09
03-01-53-074-0107	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,289.91	4,374.09
03-01-55-075-0068	SILLON EJECUTIVO MDO AM	02/11/2022	4.00	1.00	13,570.00	282.69	3,090.74	10,479.26
04-01-50-005-1643	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
04-01-50-005-1962	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
04-01-51-023-0835	KIOSCO DE MADERA COMPR	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
04-01-51-074-0219	SILLA PARA CAJERO S/BRAZI	26/07/2021	4.00	0.00	6,184.50	128.84	3,371.31	2,813.19
04-01-51-074-0220	SILLA DE CAJERO ASIA TELA	29/06/2023	4.00	1.00	9,850.00	205.19	622.41	9,227.59
04-01-52-005-2114	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
04-01-52-005-2115	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
04-01-52-005-2116	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
04-01-52-005-2117	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
04-01-52-005-2118	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
04-01-52-005-2119	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
04-01-52-005-2268	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
04-01-52-045-0064	CALCULADORA SHARP EL-26	14/01/2019	4.00	0.00	5,115.00	0.00	5,115.00	0.00
04-01-52-087-0101	ABANICO DE PEDESTAL US-1	09/01/2019	4.00	0.00	2,133.89	0.00	2,133.89	0.00
04-02-52-087-0102	ABANICO DAIWA PEDESTAL	20/08/2019	4.00	0.00	2,413.35	0.00	2,413.35	0.00
04-03-52-087-0104	ABANICO UNIVERSAL D/PAR	25/06/2021	4.00	0.00	2,852.78	59.43	1,614.52	1,238.26
04-03-52-087-0105	ABANICO UNIVERSAL D/PEDI	25/06/2021	4.00	0.00	2,852.77	59.43	1,614.52	1,238.25
05-01-005-0005	IMPRESORA HP LASER JET CC	27/10/2020	4.00	1.00	10,500.00	218.73	7,692.00	2,808.00
05-01-05-005-0004	IMPRESORA MARCA EPSON	16/04/2019	4.00	1.00	19,988.00	0.00	19,987.00	1.00
05-01-052-007-0095	COMPRA DE UN AIRE ACOND	05/07/2019	4.00	1.00	122,509.44	0.00	122,508.44	1.00
05-01-052-007-0096	AIRE ACONDICIONADO DE 5	05/07/2019	4.00	1.00	122,509.44	0.00	122,508.44	1.00
05-01-052-045-010	MAQUINA SUMADORA CASI	28/01/2021	4.00	1.00	6,990.00	145.60	4,673.76	2,316.24
05-01-052-049-0062	ABANICO UNIVERSAL DE PE	23/08/2021	4.00	1.00	3,342.00	69.60	1,758.56	1,583.44
05-01-053-075-0084	SILLA OPERATIVA, BRAZOS I	11/11/2022	4.00	1.00	8,760.04	182.48	1,940.37	6,819.67
05-01-053-075-0085	SILLA OPERATIVA, BRAZOS I	11/11/2022	4.00	1.00	8,760.04	182.48	1,940.37	6,819.67
05-01-053-075-0086	SILLA OPERATIVA, BRAZOS I	11/11/2022	4.00	1.00	8,760.04	182.48	1,940.37	6,819.67

05-01-053-075-0087	SILLA OPERATIVA, BRAZOS I	11/11/2022	4.00	1.00	8,760.04	182.48	1,940.37	6,819.67
05-01-053-075-0088	SILLA OPERATIVA, BRAZOS I	11/11/2022	4.00	1.00	8,760.04	182.48	1,940.37	6,819.67
05-01-053-075-0089	SILLA OPERATIVA, BRAZOS I	11/11/2022	4.00	1.00	8,760.04	182.48	1,940.37	6,819.67
05-01-053-075-0090	SILLA OPERATIVA, BRAZOS I	11/11/2022	4.00	1.00	8,760.04	182.48	1,940.37	6,819.67
05-01-053-075-0091	SILLA OPERATIVA, BRAZOS I	11/11/2022	4.00	1.00	8,760.04	182.48	1,940.37	6,819.67
05-01-053-075-0092	SILLA OPERATIVA, BRAZOS I	11/11/2022	4.00	1.00	8,760.04	182.48	1,940.37	6,819.67
05-01-053-075-0093	SILLA OPERATIVA, BRAZOS I	11/11/2022	4.00	1.00	8,760.00	182.48	1,940.37	6,819.63
05-01-075-0068	SILLA DE VISITA CON BRAZC	25/06/2019	4.00	1.00	8,175.00	0.00	8,174.00	1.00
05-01-075-0070	SILLON GIRATORIO COLOR N	24/02/2021	4.00	1.00	10,900.00	227.06	7,069.14	3,830.86
05-01-50-005-1618	IMPRESORA EPSON MATRIAL	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
05-01-51-005-0088	ESCANERCOLOR NEGRO MAI	18/11/2019	4.00	1.00	5,700.00	118.73	5,509.07	190.93
05-01-51-023-0836	KIOSCO DE MADERA COMPR	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
05-01-51-045-0066	MAQUINA ELECTRICA SUMA	13/12/2021	4.00	1.00	8,200.00	170.81	3,689.50	4,510.50
05-01-51-045-0067	MAQUINA SUMADORA ELEC	13/12/2021	4.00	1.00	8,200.00	170.81	3,689.50	4,510.50
05-01-52-005-2131	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
05-01-52-005-2132	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
05-01-52-005-2133	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
05-01-52-005-2134	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
05-01-52-005-2135	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
05-01-52-005-2136	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
05-01-52-005-2269	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
05-01-52-007-0094	AIRE ACONDICIONADO DE 5'	05/07/2019	4.00	1.00	122,509.44	0.00	122,508.44	1.00
05-01-53-001-0093	ARCHIVO DE METAL 4 GAVE'	28/05/2019	4.00	1.00	10,700.00	0.00	10,699.00	1.00
05-01-53-001-0094	ARCHIVO DE METAL COLOR	05/08/2020	4.00	1.00	7,200.00	149.98	5,679.24	1,520.76
05-01-53-001-0095	ARCHIVO DE METAL VERTIC	18/07/2023	4.00	1.00	12,323.20	256.71	616.10	11,707.10
05-01-53-001-0096	ARCHIVO DE METAL VERTIC	18/07/2023	4.00	1.00	12,323.20	256.71	616.10	11,707.10
05-01-53-001-0097	ARCHIVO DE METAL VERTIC	18/07/2023	4.00	1.00	12,323.20	256.71	616.10	11,707.10
05-01-53-001-0098	ARCHIVO DE METAL VERTIC	18/07/2023	4.00	1.00	12,323.20	256.71	616.10	11,707.10
05-01-53-001-0099	ARCHIVO DE METAL VERTIC	18/07/2023	4.00	1.00	12,323.21	256.71	616.11	11,707.10
05-01-53-074-0080	BUTACA PARA VISITA, SEMI	11/11/2022	4.00	1.00	8,936.85	186.16	1,979.50	6,957.35
05-01-53-074-0081	BUTACA PARA VISITA, SIMIP	11/11/2022	4.00	1.00	8,936.85	186.16	1,979.50	6,957.35
05-01-53-074-0082	BUTACA PARA VISITA, SIMIP	11/11/2022	4.00	1.00	8,936.85	186.16	1,979.50	6,957.35
05-01-53-074-0083	BUTACA PARA VISITA, SIMIP	11/11/2022	4.00	1.00	8,936.85	186.16	1,979.50	6,957.35
05-01-53-074-0084	BUTACA PARA VISITA, SIMIP	11/11/2022	4.00	1.00	8,936.85	186.16	1,979.50	6,957.35
05-02-01-074-068	SILLA DE SECRETARIAL PAI	24/07/2019	4.00	1.00	5,700.00	0.00	5,699.00	1.00
05-02-052-049-0063	ABANICO DE PARED CLOR E	10/09/2021	4.00	1.00	3,950.00	82.27	2,029.33	1,920.67
05-02-052-049-0064	ABANICO UNIVERSAL	06/10/2021	4.00	1.00	3,720.00	77.48	1,846.61	1,873.39
05-02-052-049-0065	ABANICO UNIVERSAL	06/10/2021	4.00	1.00	3,720.00	77.48	1,846.61	1,873.39
05-02-075-0068	SILLON EJECUTIVO COLOR N	15/01/2020	4.00	1.00	9,000.00	187.48	8,349.11	650.89
05-02-075-0069	UN SILLON COLOR NEGRO G	27/10/2020	4.00	1.00	8,500.00	177.06	6,226.61	2,273.39
05-02-51-045-0068	MAQUINA ELECTRICA MARC	13/12/2021	4.00	1.00	8,200.00	170.81	3,689.50	4,510.50
05-02-53-062-0081	MAQUINA CONTADORA DE B	28/02/2019	4.00	1.00	15,600.00	0.00	15,599.00	1.00
05-03-048-0005	COCHON CON SU BASE	22/06/2021	4.00	1.00	10,325.00	215.08	5,864.52	4,460.48
05-03.01.048.0003	MAQUINA CONTADORA DE B	25/11/2020	4.00	1.00	13,500.00	281.23	9,618.07	3,881.93
06--01-52-007-0031	UN AIRE AC. SPLIT DE 12 K B'	14/08/2019	4.00	1.00	24,000.00	0.00	23,999.00	1.00
06-01-00-005-2314	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	2,264.23	61,668.14
06-01-50-005-1645	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86

06-01-50-005-1664	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
06-01-51-001-0090	ARCHIVO DE METAL DE 2 GA	21/08/2023	4.00	1.00	3,000.00	62.48	83.31	2,916.69
06-01-51-007-0032	EQUIPO DE AIRE ACONDICIO	25/08/2020	4.00	0.00	27,000.00	562.50	20,925.00	6,075.00
06-01-51-023-0837	KIOSCO DE MADERA COMPR	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
06-01-51-074-0123	SILLA VISITA OFICINA DIREC	20/04/2022	4.00	0.00	11,019.20	229.57	3,979.21	7,039.99
06-01-51-074-0124	SILLA VISITA OFICINA DIREC	20/04/2022	4.00	0.00	11,019.20	229.57	3,979.21	7,039.99
06-01-51-074-0125	SILLA VISITA SIN BRAZOS C	20/04/2022	4.00	0.00	6,991.20	145.65	2,524.60	4,466.60
06-01-51-074-0126	SILLA VISITA SIN BRAZOS C	20/04/2022	4.00	0.00	16,062.40	334.63	5,800.25	10,262.15
06-01-51-074-0127	SILLA VISITA SIN BRAZOS C	20/04/2022	4.00	0.00	6,991.20	145.65	2,524.60	4,466.60
06-01-51-074-0128	SILLA VISITA SIN BRAZOS C	20/04/2022	4.00	0.00	6,991.20	145.65	2,524.60	4,466.60
06-01-51-074-0129	SILLA VISITA SIN BRAZOS C	20/04/2022	4.00	0.00	6,991.20	145.65	2,524.60	4,466.60
06-01-51-074-0130	SILLA VISITA SIN BRAZOS C	20/04/2022	4.00	0.00	6,991.20	145.65	2,524.60	4,466.60
06-01-51-074-0132	SILLA SECRETARIAL SIN BRA	27/09/2022	4.00	0.00	5,552.20	115.67	1,399.61	4,152.59
06-01-51-075-0050	SILLON EJECUTIVO DIRECTO	20/04/2022	4.00	0.00	16,062.40	334.63	5,800.25	10,262.15
06-01-51-075-0051	SILLON EJECUTIVO PARA LA	03/07/2023	4.00	1.00	13,800.00	287.48	843.27	12,956.73
06-01-51-097-0097	SILLA SECRETARIAL SIN BRA	27/09/2022	4.00	0.00	5,552.20	115.67	1,399.61	4,152.59
06-01-52-005-0090	UNA IMPRESORA EPSON ECO	08/10/2020	4.00	1.00	11,500.00	239.56	8,568.26	2,931.74
06-01-52-005-2063	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
06-01-52-005-2064	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
06-01-52-005-2065	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
06-01-52-005-2066	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
06-01-52-005-2067	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
06-01-52-005-2270	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
06-01-52-007-0028	CONDENSADOR 5 TON., MAR	08/09/2022	4.00	0.00	75,999.99	1,583.33	19,897.18	56,102.81
06-01-52-007-0091	UN AIRE ACONDICIONADO I	30/11/2020	4.00	1.00	46,496.61	968.66	32,966.73	13,529.88
06-01-52-007-0092	UN AIRE ACONDICIONADO D	30/11/2020	4.00	1.00	33,574.93	699.46	23,804.96	9,769.97
06-01-52-040-0002	CREDENZA	22/02/2019	4.00	1.00	7,800.00	0.00	7,799.00	1.00
06-01-52-040-0003	CREDENZA DIRECTOR REGIO	20/04/2022	4.00	0.00	7,760.00	161.67	2,802.28	4,957.72
06-01-52-045-0077	CALCULADORA SHARP	22/02/2019	4.00	1.00	5,550.00	0.00	5,549.00	1.00
06-01-52-045-0078	CALCULADORA SHARP EL-17	06/06/2022	4.00	0.00	4,675.00	97.40	1,538.92	3,136.08
06-01-52-045-0079	CALCULADORA MARCA SHA	06/06/2022	4.00	0.00	4,675.00	97.40	1,538.92	3,136.08
06-01-52-045-0080	CALCULADORA SHARP EL-17	10/10/2022	4.00	0.00	4,675.00	97.40	1,139.58	3,535.42
06-01-53-023-0044	ESCRITORIO EJECUTIVO DIRI	20/04/2022	4.00	0.00	21,067.20	438.90	7,607.60	13,459.60
06-01-53-051-0044	MESA DE CONFERENCIA, COI	17/06/2022	4.00	0.00	19,500.00	406.25	6,269.79	13,230.21
06-03-52-007-0027-1	COMPRA DE CONDESADORA	22/02/2019	4.00	1.00	7,000.00	0.00	6,999.00	1.00
06-04-01-087-0077	UN ABANICO PEDESTAL	27/08/2019	4.00	1.00	2,195.00	0.00	2,194.00	1.00
06-04-01-087-0078	UN ABANICO PEDESTAL	23/09/2019	4.00	0.00	2,000.01	31.80	2,000.01	0.00
06-04-01-087-0079	UN ABNICO WESTINGHOUSE	23/09/2019	4.00	1.00	2,000.01	31.74	1,999.01	1.00
07-01-50-005-1613	IMPRESORA DE POSTEO DE L	29/05/2019	4.00	1.00	56,000.00	0.00	55,999.00	1.00
07-01-51-007-0006	R/ COMPRA DE AIRE ACONDI	22/08/2019	4.00	1.00	120,121.67	0.00	120,120.67	1.00
07-01-51-007-0007	R/ COMPRA AIRE ACONDICIO	22/08/2019	4.00	1.00	120,121.66	0.00	120,120.66	1.00
07-01-51-007-0008	R COMPRA AIRE ACONDICIOI	22/08/2019	4.00	1.00	120,121.68	0.00	120,120.68	1.00
07-01-51-023-0838	KIOSCO DE MADERA COMPR	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
07-01-52-005-2126	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
07-01-52-005-2127	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
07-01-52-005-2128	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
07-01-52-005-2129	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19

07-01-52-005-2130	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
07-01-52-005-2271	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
07-01-52-045-0076	CALCULADORA CASIO	26/09/2023	4.00	1.00	7,500.00	20.83	20.83	7,479.17
07-01-52-075-0125	UN SILLON EJECUTIVO PIEL	24/02/2022	4.00	1.00	13,400.00	279.15	5,341.07	8,058.93
07-01-52-075-0126	SILLA DE CAJERO	26/09/2023	4.00	1.00	9,700.00	26.94	26.94	9,673.06
07-01-52-075-0127	SILLON EJECUTIVO	26/09/2023	4.00	1.00	13,700.00	38.05	38.05	13,661.95
07-01-52-075-0128	SILLA SECRETARIAL	26/09/2023	4.00	1.00	12,500.00	34.72	34.72	12,465.28
08-01-00-005-2336	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	873.73	23,797.53
08-01-005-0066	IMPRESORA EPSON L3250	15/02/2023	4.00	1.00	15,318.75	319.12	2,372.13	12,946.62
08-01-51-005-0062	IMPRESORA EPSON L3110	06/02/2019	4.00	1.00	11,630.00	0.00	11,629.00	1.00
08-01-51-005-0063	UNA IMPRESORA EPSON L31	30/08/2019	4.00	1.00	10,800.00	0.00	10,799.00	1.00
08-01-51-005-0065	IMPRESORA EPSON L3110	18/05/2021	4.00	1.00	13,000.00	270.81	7,700.03	5,299.97
08-01-51-005-0067	IMPRESORA EPSON L3250	25/07/2023	4.00	1.00	14,500.01	302.06	664.53	13,835.48
08-01-51-005-64	UNA IMPRESORA EPSON L311	22/04/2021	4.00	1.00	13,000.00	270.81	7,925.71	5,074.29
08-01-51-023-0839	KIOSCO DE MADERA COMPR	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
08-01-52-001-0072	ARCHIVO DE METAL DE 4 GA	11/02/2022	4.00	1.00	13,995.00	291.54	5,704.47	8,290.53
08-01-52-001-0073	ARCHIVO DE METAL DE 4 GA	24/10/2022	4.00	1.00	14,995.00	312.38	3,509.07	11,485.93
08-01-52-001-0074	ARCHIVO DE METAL 4 GAVE	28/02/2023	4.00	1.00	8,597.01	179.08	1,259.53	7,337.48
08-01-52-005-2068	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
08-01-52-005-2069	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
08-01-52-005-2070	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
08-01-52-005-2071	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
08-01-52-005-2272	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
08-01-52-023-0031	ESCRITORIO COMPLETO CON	28/02/2023	4.00	1.00	17,875.11	372.38	2,619.07	15,256.04
08-01-52-045-0094	UNA CALCULADORA MEDIAI	25/11/2020	4.00	1.00	3,800.00	79.15	2,704.29	1,095.71
08-01-52-045-0095	CALCULADORA SHARP EL-18	20/01/2022	4.00	1.00	4,839.74	100.81	2,053.16	2,786.58
08-01-52-045-0096	CALCULADORA	17/05/2022	4.00	1.00	3,796.15	79.07	1,302.02	2,494.13
08-01-52-068-0002	RELOJ DE PARED 30 CM COLC	13/04/2023	4.00	1.00	680.00	14.15	78.77	601.23
08-01-52-074-0098	UNA SILLA SECRETARIA CON	15/10/2021	4.00	1.00	6,295.00	131.12	3,085.69	3,209.31
08-01-52-075-0098	SILLON EJECUTIVO	24/10/2022	4.00	1.00	8,850.00	184.35	2,070.87	6,779.13
08-01-52-075-0099	SILLON EJECUTIVO KIEV	28/02/2023	4.00	1.00	13,895.30	289.46	2,035.87	11,859.43
08-01-53-045-0097	CALCULADORA SHARP EL 17	20/05/2022	4.00	1.00	4,135.13	86.13	1,409.66	2,725.47
08-01-53-051-0029	CREDENZA 2000 40 X 110	28/02/2023	4.00	1.00	11,238.79	234.12	1,646.64	9,592.15
08-02-00-079-0001	JUEGO DE SALA MARVIN 3-2	02/06/2023	4.00	1.00	48,632.38	1,013.15	3,985.06	44,647.32
08-12-00-051-0001	MESA DE CENTRO 852-LCT M	02/06/2023	4.00	1.00	7,034.84	146.54	576.39	6,458.45
09--01-53-001-0276	ARCHIVO DE METAL OFICIN/	25/05/2021	4.00	0.00	10,800.00	225.00	6,345.00	4,455.00
09-01-50-005-1625	IMPRESORA EPSON MATRIAL	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
09-01-50-005-1667	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
09-01-51-005-0187	IMPRESORA EPSON FX 890	19/12/2019	4.00	1.00	23,500.00	489.56	22,226.02	1,273.98
09-01-51-005-0294	LAPTO USO DIRECTOR REGO	09/12/2021	4.00	1.00	26,786.00	558.02	12,127.64	14,658.36
09-01-51-023-0840	COMPRA DE KIOSCO DE MAI	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
09-01-52-005-2050	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
09-01-52-005-2051	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
09-01-52-005-2052	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
09-01-52-005-2053	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
09-01-52-005-2054	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
09-01-52-005-2273	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19

09-01-53-001-0277	ARCHIVO DE METAL OFICINA/	25/05/2021	4.00	0.00	10,800.00	225.00	6,345.00	4,455.00
09-01-53-001-0278	ARCHIVO MODULO NEGRO 3	25/05/2021	4.00	0.00	6,700.00	139.58	3,936.16	2,763.84
09-01-53-001-0279	ARCHIVO NEGRO 3 GAVETAS	25/05/2021	4.00	0.00	6,700.00	139.58	3,936.16	2,763.84
09-01-53-005-0189	IMPRESORA EPSON FX890	30/11/2020	4.00	1.00	27,849.25	580.17	19,745.12	8,104.13
09-01-53-005-0190	IMPRESORA EPSON ECO L311	30/11/2020	4.00	1.00	12,599.99	262.48	8,933.07	3,666.92
09-01-53-023-0266	ESCRITORIO GERENCIAL	30/10/2020	4.00	1.00	28,000.00	583.31	20,435.29	7,564.71
09-01-53-051-0275	MESA REDONDA DE REUNIOI	27/04/2021	4.00	1.00	8,352.04	173.98	5,062.82	3,289.22
09-01-53-051-0292	MESA DE CONFERENCIA, A24	10/06/2021	4.00	0.00	12,407.41	258.49	7,151.56	5,255.85
09-01-53-074-0266	SILLA PLEGABLE DE RESINA	27/04/2021	4.00	1.00	1,767.64	36.80	1,070.88	696.76
09-01-53-074-0267	SILLA PLEGABLE DE RESINA	27/04/2021	4.00	1.00	1,767.64	36.80	1,070.88	696.76
09-01-53-074-0268	SILLA PLEGABLE DE RESINA	27/04/2021	4.00	1.00	1,767.64	36.80	1,070.88	696.76
09-01-53-074-0269	SILLA PLEGABLE DE RESINA	27/04/2021	4.00	1.00	1,767.64	36.80	1,070.88	696.76
09-01-53-074-0270	SILLA PLEGABLE DE RESINA	27/04/2021	4.00	1.00	1,767.64	36.80	1,070.88	696.76
09-01-53-074-0271	SILLA PLEGABLE DE RESINA	27/04/2021	4.00	1.00	1,767.64	36.80	1,070.88	696.76
09-01-53-074-0272	SILLA JOY, VISITA ESPALDAI	27/04/2021	4.00	1.00	8,047.60	167.64	4,878.32	3,169.28
09-01-53-074-0273	SILLA JOY, VISITA ESPALDAI	27/04/2021	4.00	1.00	8,047.60	167.64	4,878.32	3,169.28
09-01-53-074-0274	SILLA JOY, VISITA ESPALDAI	27/04/2021	4.00	1.00	8,047.60	167.64	4,878.32	3,169.28
09-01-53-074-0280	SILLA JOY VISITA, OFICINA D	25/05/2021	4.00	0.00	8,047.60	167.66	4,728.01	3,319.59
09-01-53-074-0281	SIILAS JOY OFICINA DEL GER	25/05/2021	4.00	0.00	8,047.60	167.66	4,728.01	3,319.59
09-01-53-074-0282	BUTACAS P/ VISITA ROBIN SI	10/06/2021	4.00	0.00	7,981.00	166.27	4,600.14	3,380.86
09-01-53-074-0283	BUTACAS P/ VISITA ROBIN SI	10/06/2021	4.00	0.00	7,981.00	166.27	4,600.14	3,380.86
09-01-53-074-0284	BUTACAS P/ VISITA ROBIN SI	10/06/2021	4.00	0.00	7,981.00	166.27	4,600.14	3,380.86
09-01-53-074-0285	BUTACAS P/ VISITA ROBIN SI	10/06/2021	4.00	0.00	7,981.00	166.27	4,600.14	3,380.86
09-01-53-074-0286	BUTACAS P/ VISITA ROBIN SI	10/06/2021	4.00	0.00	7,981.01	166.27	4,600.14	3,380.87
09-01-53-074-0287	BUTACAS P/ VISITA ROBIN SI	10/06/2021	4.00	0.00	7,981.01	166.27	4,600.14	3,380.87
09-01-53-074-0288	BUTACAS P/ VISITA ROBIN SI	10/06/2021	4.00	0.00	7,981.01	166.27	4,600.14	3,380.87
09-01-53-074-0289	BUTACAS P/ VISITA ROBIN SI	10/06/2021	4.00	0.00	7,981.01	166.27	4,600.14	3,380.87
09-01-53-074-0290	BUTACAS P/ VISITA ROBIN SI	10/06/2021	4.00	0.00	7,981.01	166.27	4,600.14	3,380.87
09-01-53-074-0291	BUTACAS P/ VISITA ROBIN SI	10/06/2021	4.00	0.00	7,981.01	166.27	4,600.14	3,380.87
09-01-53-074-0297	SILLA SECRETARIAL STARKI	04/05/2022	4.00	1.00	5,000.00	104.15	1,760.13	3,239.87
09-01-53-074-0298	SILLA SECRETARIAL STARKI	04/05/2022	4.00	1.00	5,000.00	104.15	1,760.13	3,239.87
09-01-53-074-0299	SILLA SECRETARIAL STARKI	04/05/2022	4.00	1.00	5,000.00	104.15	1,760.13	3,239.87
09-01-53-074-0300	SILLA SECRETARIAL STARKI	04/05/2022	4.00	1.00	5,000.00	104.15	1,760.13	3,239.87
09-01-53-074-0301	SILLA SECRETARIAL STARKI	04/05/2022	4.00	1.00	5,000.00	104.15	1,760.13	3,239.87
09-01-53-074-0302	SILLA SECRETARIAL STARKI	04/05/2022	4.00	1.00	5,000.00	104.15	1,760.13	3,239.87
09-01-53-074-0304	SILLA SECRETARIAL STARKI	04/05/2022	4.00	1.00	5,000.00	104.15	1,760.13	3,239.87
09-01-53-074-0305	SILLA SECRETARIAL STARKI	04/05/2022	4.00	1.00	5,000.00	104.15	1,760.13	3,239.87
09-01-53-074-0306	SILLA SECRETARIAL STARKI	04/05/2022	4.00	1.00	5,000.00	104.15	1,760.13	3,239.87
09-01-53-074-0313	SILLA SECRETARIAL STARKI	20/02/2023	4.00	1.00	6,350.00	132.27	961.16	5,388.84
09-01-53-074-0314	SILLA SECRETARIAL STARKI	20/02/2023	4.00	1.00	6,350.00	132.27	961.16	5,388.84
09-01-53-074-0315	SILLA SECRETARIAL STARKI	20/02/2023	4.00	1.00	6,350.00	132.27	961.16	5,388.84
09-01-53-074-0316	SILLA SECRETARIAL STARKI	20/02/2023	4.00	1.00	6,350.01	132.27	961.16	5,388.85
09-01-53-074-0317	SILLA SECRETARIAL STARKI	20/02/2023	4.00	1.00	6,350.01	132.27	961.16	5,388.85
09-01-53-075-2063	SILLON EJECUTIVO (GERENC	30/10/2020	4.00	1.00	13,000.00	270.81	9,487.38	3,512.62
09-01-53-075-2064	SILLON EJECUTIVO (SUB-GEF	30/10/2020	4.00	1.00	13,000.00	270.81	9,487.38	3,512.62
09-01-53-075-2665	SILLON EJECUTIVO (CONTAB	30/10/2020	4.00	1.00	13,000.00	270.81	9,487.38	3,512.62
09-01-53014-0193	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,063.18	636.82

09-01-53014-0194	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,063.18	636.82
09-01-53014-0195	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,063.18	636.82
09-01-53074-0191	SILLA PARA CAJERO	30/03/2021	4.00	1.00	7,900.00	164.56	4,942.29	2,957.71
09-01-53074-0192	SILLA PARA CAJERO	30/03/2021	4.00	1.00	7,900.00	164.56	4,942.29	2,957.71
09-01-53074-0303	SILLA SECRETARIAL STARKI	04/05/2022	4.00	1.00	5,000.00	104.15	1,760.13	3,239.87
09-02-01-097-0001	CONTADORA DE BILLETE BA	19/05/2020	4.00	1.00	39,515.25	823.21	33,257.69	6,257.56
09-02-01-097-0296	CONTADORA DE BILLETES, M	04/05/2022	4.00	1.00	37,999.54	791.64	13,378.71	24,620.83
09-03-01-007-0014	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.67	0.00	120,121.67	0.00
09-03-01-007-0015	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0016	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0017	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0188	AIRE ACONDICIONADO 12,000	30/11/2020	4.00	1.00	29,525.00	615.08	20,933.22	8,591.78
09-03-01-007-0307	AIRE ACONDICIONADO 36 MI	07/06/2022	4.00	1.00	144,580.00	3,012.06	47,490.15	97,089.85
10-01-50-005-1622	IMPRESORA EPSON MATRIAL	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
10-01-51-023-0841	KIOSCO DE MADERA COMPR	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
10-01-52-001-0026	ARCHIVO DE METAL 4 GAVE	15/11/2019	4.00	1.00	7,500.00	156.23	7,264.69	235.31
10-01-52-001-0027	ARCHIVO DE METAL 4 GAVE	15/11/2019	4.00	1.00	7,500.00	156.23	7,264.69	235.31
10-01-52-001-0028	ARCHIVO DE METAL 4 GAVE	15/11/2019	4.00	1.00	7,500.00	156.23	7,264.69	235.31
10-01-52-005-0001	IMPRESORA EPSON L3110/108	20/11/2020	4.00	1.00	14,250.00	296.85	10,191.85	4,058.15
10-01-52-005-0002	IMPRESORA EPSON L3110/108	09/12/2020	4.00	1.00	14,250.00	296.85	10,013.74	4,236.26
10-01-52-005-2020	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
10-01-52-005-2021	COMP. HP600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
10-01-52-005-2022	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
10-01-52-005-2023	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.18	1,509.77	8,807.00	63,663.18
10-01-52-005-2024	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
10-01-52-005-2274	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
10-01-52-045-0001	CALCULADORA SHARP EL-26	15/11/2019	4.00	1.00	5,900.00	122.90	5,714.85	185.15
10-01-52-045-0002	CALCULADORA SHARP EL-26	15/11/2019	4.00	1.00	5,900.00	122.90	5,714.85	185.15
10-01-52-045-0003	CALCULADORA SHARP EL-26	15/11/2019	4.00	1.00	5,900.00	122.90	5,714.85	185.15
10-01-52-075-0001	SILLON EJECUTIVO RT-514 PU	15/11/2019	4.00	1.00	12,000.00	249.98	11,624.07	375.93
10-01-52-075-0002	SILLON EJECUTIVO MAYA NI	25/04/2022	4.00	1.00	8,650.00	180.19	3,093.26	5,556.74
10-01-52-075-0003	SILLON EJECUTIVO MAYA NI	25/04/2022	4.00	1.00	8,650.00	180.19	3,093.26	5,556.74
10-01-52-075-0004	SILLON EJECUTIVO MAYA NI	25/04/2022	4.00	1.00	8,650.00	180.19	3,093.26	5,556.74
10-01-52-075-0005	SILLON EJECUTIVO MAYA NI	25/04/2022	4.00	1.00	8,650.00	180.19	3,093.26	5,556.74
10-01-52-087-0001	ABANICO DE PEDESTAL UNIV	31/01/2022	4.00	1.00	3,950.00	82.27	1,645.40	2,304.60
11-01-04-087-0087	UN ABANICO DE PEDESTAL, 1	25/10/2022	4.00	0.00	4,150.00	86.46	968.35	3,181.65
11-01-04-087-0088	UN ABANICO DE PEDESTAL, 1	25/10/2022	4.00	0.00	4,150.00	86.46	968.35	3,181.65
11-01-50-005-1611	IMPRESORA DE POSTEO DE L	29/05/2019	4.00	1.00	56,000.00	0.00	55,999.00	1.00
11-01-50-005-1659	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
11-01-50-005-1675	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
11-01-50-005-1860	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
11-01-51-023-0842	COMPRA DE KIOSCO DE MAC	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
11-01-52-005-2030	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
11-01-52-005-2031	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
11-01-52-005-2032	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
11-01-52-005-2033	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
11-01-52-005-2034	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19

11-01-52-005-2035	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
11-01-52-005-2275	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
11-01-52-007-0016	MANEJADORA 5 TON 220V/ R-	30/06/2020	4.00	0.00	46,200.00	962.50	37,569.58	8,630.42
11-01-52-045-0072	MAQUINA CALCULADORA , M	21/10/2020	4.00	0.00	6,499.99	135.42	4,784.84	1,715.15
11-01-52-045-0073	MAQUINA CALCULADORA SI	23/03/2022	4.00	0.00	7,100.01	147.92	2,702.00	4,398.01
11-01-52-045-0091	MAQUINA CALCULADORA SI	23/03/2022	4.00	0.00	7,100.00	147.92	2,702.00	4,398.00
11-01-52-074-0080	SILLA SECRETARIAL ERGO F	05/07/2019	4.00	0.00	5,600.00	0.00	5,600.00	0.00
11-01-52-075-0026	UNA SILLA PARA CAJERO CH	16/01/2019	4.00	0.00	9,612.00	0.00	9,612.00	0.00
11-01-52-075-0032	SILLON EJECUTIVO NEGRO P	17/12/2020	4.00	0.00	12,899.99	268.75	8,994.17	3,905.82
11-01-52-075-0033	SILLON EJECUTIVO NEGRO P	17/12/2020	4.00	0.00	12,900.00	268.75	8,994.17	3,905.83
11-01-52-087-0086	UN ABANICO DE PEDESTAL, I	08/07/2022	4.00	1.00	4,150.00	86.44	1,276.43	2,873.57
11-01-55-036-0011	ESCRITORIO DE CRISTAL 23X	23/03/2022	4.00	0.00	9,500.00	197.92	3,615.34	5,884.66
11-02-52-045-0073	MAQUINA CALCULADORA , M	15/03/2021	4.00	0.00	6,500.00	135.42	4,134.82	2,365.18
11-02-52-074-0156	UNA SILLA P/VISITA NEGRA I	20/04/2021	4.00	0.00	1,534.00	31.96	937.49	596.51
11-02-52-074-0157	UNA SILLA P/VISITA NEGRA I	20/04/2021	4.00	0.00	1,534.00	31.96	937.49	596.51
11-02-52-074-0158	UNA SILLA P/VISITA NEGRA I	21/04/2021	4.00	0.00	1,534.00	31.96	936.43	597.57
11-02-52-074-0159	UNA SILLA P/VISITA NEGRA I	20/04/2021	4.00	0.00	1,534.00	31.96	937.49	596.51
11-03-52-074-0153	SILLA PARA VISITAS, NEGRA	05/07/2019	4.00	0.00	1,650.01	0.00	1,650.01	0.00
11-03-52-074-0155	SILLA P/VISITAS NEGRA PAR.	05/07/2019	4.00	0.00	1,650.00	0.00	1,650.00	0.00
11-03-52-075-0158	SILLA SECRETARIAL C/ BRAZ	05/07/2019	4.00	0.00	5,600.00	0.00	5,600.00	0.00
12--02-53-036-0049	ESCRITORIO EN MELAMINA I	13/12/2022	4.00	0.00	8,540.13	177.92	1,625.00	6,915.13
12--02-54-001-0103	ARCHIVO MODULAR METALI	13/12/2022	4.00	1.00	8,477.12	176.59	1,612.85	6,864.27
12-01-02-005-1614	IMPRESORA DE POSTEO DE L	29/05/2019	4.00	1.00	56,000.02	0.00	55,999.02	1.00
12-01-04-005-0083	MAQUINA DE CONTAR DINEF	24/08/2021	4.00	1.00	21,830.00	454.77	11,475.36	10,354.64
12-01-055-075-0102	UN SILLON EJECUTIVO	13/03/2019	4.00	1.00	7,600.00	0.00	7,599.00	1.00
12-01-055-075-0103	SILLON EJECUTIVO	06/10/2020	4.00	1.00	10,460.00	217.90	7,808.08	2,651.92
12-01-51-023-0843	KIOSCO DE MADERA COMPR	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
12-01-52-005-1998	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,857.37	63,612.87
12-01-52-005-1999	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,857.37	63,612.87
12-01-52-005-2000	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,857.37	63,612.87
12-01-52-005-2001	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,857.37	63,612.87
12-01-52-005-2002	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,857.37	63,612.87
12-01-52-005-2003	COMPUTADORA DE ESCRITC	05/04/2023	4.00	0.00	72,470.24	1,509.80	8,857.49	63,612.75
12-01-52-005-2004	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,857.37	63,612.87
12-01-52-005-2005	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,857.37	63,612.87
12-01-52-005-2276	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
12-01-52-045-0164	MAQUINA CALCULADORA SI	24/08/2020	4.00	1.00	7,436.00	154.90	5,767.44	1,668.56
12-01-52-087-0144	ABANICO UNIVERSAL	17/10/2019	4.00	1.00	2,210.00	46.02	2,184.42	25.58
12-01-52-087-0145	ABANICO DE PEDESTAL , MA	09/06/2020	4.00	1.00	2,400.00	49.98	1,984.21	415.79
12-01-52-087-0146	ABANICO DE PEDESTAL DAI	03/04/2023	4.00	1.00	2,430.00	50.60	300.23	2,129.77
12-01-52-087-0147	ABANICO DE PESDESTAL MA	24/04/2023	4.00	1.00	4,150.00	86.44	452.37	3,697.63
12-01-53-036-0047	ESCRITORIO DE FORMICA	10/11/2020	4.00	1.00	16,500.00	343.73	11,915.97	4,584.03
12-01-53-075-0100	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	3,500.15	2,409.85
12-01-53-075-0101	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	3,500.15	2,409.85
12-01-53-075-0102	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	3,500.15	2,409.85
12-02-51-007-0158	COMPRA AIRE A A INV TEC M	18/11/2022	4.00	1.00	29,995.00	624.88	6,498.75	23,496.25
12-02-51-023-0046	LATERAL DE UN PARAL TOPI	13/12/2022	4.00	1.00	2,577.31	53.67	490.19	2,087.12

12-02-51-023-0047	LATERAL DE UN PARAL TOPI	13/12/2022	4.00	1.00	2,577.31	53.67	490.19	2,087.12
12-02-51-075-0039	BUTACA DE VISITAS SIMIPIE	13/12/2022	4.00	1.00	8,936.85	186.16	1,700.26	7,236.59
12-02-51-075-0040	BUTACA DE VISITAS SIMIPIE	13/12/2022	4.00	1.00	8,936.85	186.16	1,700.26	7,236.59
12-02-51-075-0041	BUTACA DE VISITAS SIMIPIE	13/12/2022	4.00	1.00	8,936.85	186.16	1,700.26	7,236.59
12-02-51-075-0042	BUTACA DE VISITAS SIMIPIE	13/12/2022	4.00	1.00	8,936.85	186.16	1,700.26	7,236.59
12-02-53-036-0048	ESCRITORIO EN MELAMINA 1	13/12/2022	4.00	1.00	8,540.13	177.90	1,624.82	6,915.31
12-02-53-036-0050	ESCRITORIO EN MELAMINA 1	13/12/2022	4.00	1.00	7,162.03	149.19	1,362.60	5,799.43
12-02-53-036-0051	ESCRITORIO STARKEN WOOI	21/07/2023	4.00	1.00	12,835.00	267.38	623.88	12,211.12
12-02-53-036-0052	COMPRA DE ESCRITORIO ST/	21/09/2023	4.00	0.00	12,836.00	89.14	89.14	12,746.86
12-02-53-075-0103	SILLA OPERATIVA SIN BRAZ	13/12/2022	4.00	1.00	10,850.34	226.03	2,064.41	8,785.93
12-02-53-075-0104	SILLA OPERATIVA CON BRAZ	13/12/2022	4.00	1.00	11,587.60	241.39	2,204.69	9,382.91
12-02-53-075-0105	SILLA OPERATIVA CON BRAZ	13/12/2022	4.00	1.00	11,587.60	241.39	2,204.69	9,382.91
12-02-53-075-0106	SILLA OPERATIVA CON BRAZ	13/12/2022	4.00	1.00	11,587.60	241.39	2,204.69	9,382.91
12-02-54-001-0102	ARCHIVO MODULAR METAL	13/12/2022	4.00	1.00	8,477.12	176.59	1,612.85	6,864.27
12-02-54-001-0104	ARCHIVO MODULAR METAL	13/12/2022	4.00	1.00	8,477.12	176.59	1,612.85	6,864.27
12-02-54-001-0105	ARCHIVO MODULAR METAL	13/12/2022	4.00	1.00	8,477.12	176.59	1,612.85	6,864.27
12-03-01-075-0101	SILLA TABURETE P/CAJERO	12/02/2019	4.00	1.00	5,184.00	0.00	5,183.00	1.00
12-03-01-075-0102	SILLA PARA CAJEROS	27/11/2019	4.00	1.00	5,000.84	104.16	4,801.78	199.06
12-03-01-075-0103	SILLA PARA CAJEROS	16/06/2020	4.00	1.00	4,971.00	103.54	4,086.38	884.62
12-03-02-005-1654	IMPRES. EPSON PLQ-20 MATR	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
12-03-02-005-1657	IMPRES. EPSON PLQ-20 MATR	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
12-03-04--045-0165	MAQUINA CALCULADORA L	15/06/2022	4.00	1.00	5,045.00	105.08	1,628.74	3,416.26
12-03-04-005-0082	MAQUINA DE CONTAR DINEF	11/06/2021	4.00	1.00	21,830.00	454.77	12,566.81	9,263.19
12-03-51-075-0038	BANCADA DE METAL	28/02/2019	4.00	1.00	9,900.00	0.00	9,899.00	1.00
12-03-52-045-0159	MAQUINA SUMADORA SHAR	12/02/2019	4.00	1.00	5,150.00	0.00	5,149.00	1.00
12-03-53-074-0183	SILLAS PARA VISITAS	09/06/2020	4.00	1.00	2,100.00	43.73	1,736.08	363.92
12-03-53-074-0184	SILLAS PARA VISITAS	09/06/2020	4.00	1.00	2,100.00	43.73	1,736.08	363.92
12-04-51-007-1291	AIRE ACONDICIONADO 1800	18/10/2022	4.00	1.00	58,437.50	1,217.43	13,919.28	44,518.22
12-12-01-52-051-0032	UNA MESA P/COMEDOR	06/10/2020	4.00	1.00	5,370.00	111.85	4,007.96	1,362.04
12-52-087-0145	ABANICO LASKO	10/11/2020	4.00	1.00	3,769.00	78.50	2,721.33	1,047.67
12-52-087-0146	ABANICO DE PISO	18/05/2021	4.00	1.00	3,150.00	65.60	1,865.23	1,284.77
13-01-50-005-1620	IMPRESORA EPSON MATRIAL	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
13-01-51-023-0844	COMPRA DE KIOSCO DE MA	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
13-01-52-0005-0080	IMPRESORA EPSON SIST. TIN	20/04/2022	4.00	1.00	16,850.00	351.02	6,084.35	10,765.65
13-01-52-0007-0061	AIRE CONFORTSTAR 1800, BT	25/05/2021	4.00	1.00	42,000.00	874.98	24,674.44	17,325.56
13-01-52-005-0001-1	MONITOR 17 PULGADAS LCD	16/07/2021	4.00	1.00	2,761.34	57.51	1,524.01	1,237.33
13-01-52-005-0078	IMPRESORA EPSON ECOTANI	30/04/2019	4.00	1.00	11,500.00	0.00	11,499.00	1.00
13-01-52-005-0079	IMPRESORA EPSON L3150 , IN	10/12/2021	4.00	1.00	16,599.99	345.81	7,504.08	9,095.91
13-01-52-005-0080	IMPRESORA EPSON MULTIFU	24/02/2023	4.00	1.00	18,000.00	374.98	2,674.86	15,325.14
13-01-52-005-0081	IMPRESORA MULTIFUNCION,	19/04/2023	4.00	1.00	17,500.00	364.56	1,956.47	15,543.53
13-01-52-005-2087	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
13-01-52-005-2088	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
13-01-52-005-2089	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
13-01-52-005-2090	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
13-01-52-005-2277	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
13-01-52-007-0059	AIRE CONFORTIME 12BTU A	20/09/2019	4.00	1.00	23,000.00	319.23	22,999.00	1.00
13-01-52-007-0060	AIRE CONFORSTAR 18000 BT	29/09/2020	4.00	1.00	39,000.00	812.48	29,276.36	9,723.64

13-01-52-007-0062	AIRE TCL (TAC-H12C9A/K12)	15/07/2021	4.00	10.00	31,000.00	645.62	17,130.45	13,869.55
13-01-52-007-0063	AIRE TCL (TAC-H1200SA/KE1	27/08/2021	4.00	1.00	31,000.00	645.81	16,231.36	14,768.64
13-01-52-007-0064	AIRE ACONDICIONADO , TCL	28/01/2022	4.00	1.00	33,000.00	687.48	13,818.35	19,181.65
13-01-52-023-0029	ESCRITORIO DE METAL HAY.	17/02/2023	4.00	1.00	15,700.00	327.06	2,409.34	13,290.66
13-01-52-023-0030	ESCRITORIO DE METAL HAY.	17/02/2023	4.00	1.00	15,700.00	327.06	2,409.34	13,290.66
13-01-52-023-0031	ESCRITORIO DE METAL HAY.	17/02/2023	4.00	1.00	15,700.00	327.06	2,409.34	13,290.66
13-01-52-023-0032	ESCRITORIO METAL HAYA T/	13/03/2023	4.00	1.00	15,700.00	327.06	2,158.60	13,541.40
13-01-52-023-0033	ESCRITORIO METAL HAYA T/	13/03/2023	4.00	1.00	15,700.00	327.06	2,158.60	13,541.40
13-01-52-023-0034	ESCRITORIO METAL HAYA T/	13/03/2023	4.00	1.00	15,700.00	327.06	2,158.60	13,541.40
13-01-52-023-0035	ESCRITORIO METAL HAYA T/	13/03/2023	4.00	1.00	15,700.00	327.06	2,158.60	13,541.40
13-01-52-027-0007	MOSTRADOR INSTALADO EN	18/05/2022	4.00	1.00	3,000.00	62.48	1,026.75	1,973.25
13-01-52-045-0071	CALCULADORA SHARP. EL 2€	10/12/2021	4.00	1.00	6,499.99	135.40	2,938.18	3,561.81
13-01-52-045-0075	CALCULADORA SHARP , UBI	28/04/2022	4.00	1.00	5,299.99	110.40	1,884.16	3,415.83
13-01-52-049-003	DOS MOSTRADORES, INSTAL	28/10/2021	4.00	1.00	26,000.00	541.65	12,512.11	13,487.89
13-01-52-074-0066	SILLA DE CAJERO TELA NEGI	28/01/2022	4.00	1.00	6,800.00	141.65	2,847.16	3,952.84
13-01-52-074-0067	SILLA DE CAJERO, NEGRA CC	25/10/2022	4.00	1.00	11,747.73	244.72	2,740.86	9,006.87
13-01-52-074-0191	SILLA DELI SEMI EJECUTIVO	13/03/2023	4.00	1.00	7,000.00	145.81	962.35	6,037.65
13-01-52-079-0426	SOFA DE DOS PLAZA, CENTR	12/09/2023	4.00	1.00	58,211.86	727.64	727.64	57,484.22
13-01-53-074-0167	SILLA SECRETARIAL, UBICAI	28/04/2022	4.00	1.00	6,766.67	140.95	2,405.55	4,361.12
13-01-53-074-0190	SILLA SEVRETARIAL, UBICAI	28/04/2022	4.00	1.00	6,766.67	140.95	2,405.55	4,361.12
13-01-53-074-0193	SILLA DELI SEMI EJECUTIVO	13/03/2023	4.00	1.00	7,000.00	145.81	962.35	6,037.65
13-01-53-074-0194	SILLA DELI SEMI EJECUTIVO	13/03/2023	4.00	1.00	7,000.00	145.81	962.35	6,037.65
13-01-53-074-0195	SILLA DELI SEMI EJECUTIVO	13/03/2023	4.00	1.00	7,000.00	145.81	962.35	6,037.65
13-01-53-074-0197	SILLA DELI SEMI EJECUTIVO	13/03/2023	4.00	1.00	7,000.00	145.81	962.35	6,037.65
13-01-55-017-0003	CAJA CHICA NEGRA, EN EL A	28/01/2022	4.00	1.00	1,900.00	39.56	795.16	1,104.84
13-01-55-017-0004	CAJA CHICA AZUL , EN EL AF	28/01/2022	4.00	1.00	1,900.00	39.56	795.16	1,104.84
13.01-53-074-0169	SILLA SEVRETARIAL, UBICAI	28/04/2022	4.00	1.00	6,766.67	140.95	2,405.55	4,361.12
15-00-01-075-0061	SILLON EJECUTIVO FULKRUN	29/12/2022	4.00	1.00	15,254.40	317.78	2,881.21	12,373.19
15-00-01-075-0062	SILLA OPERATIVA , BRAZOS	07/02/2023	4.00	1.00	9,281.41	193.34	1,488.72	7,792.69
15-00-01-075-0063	SILLA OPERATIVA STELA 813	07/02/2023	4.00	1.00	9,281.41	193.34	1,488.72	7,792.69
15-01-00-001-1485	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
15-01-00-001-1486	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
15-01-00-001-1487	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
15-01-00-001-1488	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
15-01-00-001-1489	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
15-01-00-001-1490	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
15-01-00-001-1491	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
15-01-00-001-1492	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
15-01-00-001-1493	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
15-01-00-001-1494	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
15-01-00-001-1495	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
15-01-00-023-0887	ESCRITORIO EJECUTIVO EN M	27/07/2023	4.00	1.00	17,450.01	363.52	775.51	16,674.50
15-01-00-023-0888	ESCRITORIO EJECUTIVO EN M	27/07/2023	4.00	1.00	17,450.01	363.52	775.51	16,674.50
15-01-00-023-0889	ESCRITORIO EJECUTIVO EN M	27/07/2023	4.00	1.00	17,450.01	363.52	775.51	16,674.50
15-01-00-023-0890	ESCRITORIO EJECUTIVO EN M	27/07/2023	4.00	1.00	17,450.01	363.52	775.51	16,674.50
15-01-00-023-0909	ESTACION TIPO BENCH (3) PU	27/07/2023	4.00	1.00	70,790.01	1,474.77	3,146.18	67,643.83
15-01-00-040-0172	CREDENCIA EN MELAMINA 1	27/07/2023	4.00	1.00	18,330.00	381.85	814.61	17,515.39

15-01-00-040-0173	CREDENCIA EN MELAMINA 1	27/07/2023	4.00	1.00	18,330.00	381.85	814.61	17,515.39
15-01-00-040-0185	CREDENZA EN MELAMINA 1C	27/07/2023	4.00	1.00	13,490.00	281.02	599.51	12,890.49
15-01-00-040-0186	CREDENZA EN MELAMINA 1C	27/07/2023	4.00	1.00	13,490.00	281.02	599.51	12,890.49
15-01-00-040-0197	CREDENZA EN MELAMINA 12	27/07/2023	4.00	1.00	15,360.00	319.98	682.62	14,677.38
15-01-00-040-0198	CREDENZA EN MELAMINA 12	27/07/2023	4.00	1.00	15,360.00	319.98	682.62	14,677.38
15-01-00-051-0579	MESA DE CONFERENCIA 240X	27/07/2023	4.00	1.00	7,990.00	166.44	355.07	7,634.93
15-01-00-051-0581	MESA DE CENTRO DE CREIST	27/07/2023	4.00	1.00	6,820.00	142.06	303.06	6,516.94
15-01-00-074-3020	SILLA PARA CAJERO, CON BF	27/07/2023	4.00	1.00	8,490.01	176.85	377.28	8,112.73
15-01-00-074-3021	SILLA PARA CAJERO, CON BF	27/07/2023	4.00	1.00	8,490.01	176.85	377.28	8,112.73
15-01-00-074-3022	SILLA PARA CAJERO, CON BF	27/07/2023	4.00	1.00	8,490.01	176.85	377.28	8,112.73
15-01-00-074-3023	SILLA PARA CAJERO	27/07/2023	4.00	1.00	8,490.01	176.85	377.28	8,112.73
15-01-00-074-3039	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
15-01-00-074-3040	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
15-01-00-074-3041	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
15-01-00-074-3042	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
15-01-00-074-3043	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
15-01-00-074-3044	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
15-01-00-074-3045	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
15-01-00-074-3046	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
15-01-00-074-3047	SILLA DE VISITA NEGRA, ESP	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
15-01-00-074-3048	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
15-01-00-074-3049	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
15-01-00-074-3082	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
15-01-00-074-3083	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
15-01-00-074-3084	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
15-01-00-074-3085	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
15-01-00-074-3086	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
15-01-00-074-3087	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
15-01-00-074-3088	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
15-01-00-074-3089	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
15-01-00-074-3090	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
15-01-00-074-3091	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
15-01-00-074-3092	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
15-01-00-074-3093	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
15-01-00-075-0137	SILLON EJECUTIVO CON ESP.	27/07/2023	4.00	1.00	17,990.00	374.77	799.51	17,190.49
15-01-00-075-0138	SILLON EJECUTIVO CON ESP.	27/07/2023	4.00	1.00	17,990.00	374.77	799.51	17,190.49
15-01-00-075-0139	SILLON EJECUTIVO CON ESP.	27/07/2023	4.00	1.00	17,990.00	374.77	799.51	17,190.49
15-01-00-075-0149	BANCADA DE ESPERA DE 5 #	27/07/2023	4.00	1.00	26,289.52	547.68	1,168.38	25,121.14
15-01-00-075-0152	BANCADA DE ESPERA DE 3 #	27/07/2023	4.00	1.00	16,490.32	343.53	732.86	15,757.46
15-01-00-079-0056	SOFÁ DE 3 ASIENTOS C/NEGR	27/07/2023	4.00	1.00	38,870.00	809.77	1,727.51	37,142.49
15-01-00-079-0060	SOFA DE 1 ASIENTO EN PIEL :	27/07/2023	4.00	1.00	15,820.00	329.56	703.06	15,116.94
15-01-50-005-1627	IMPRESORA EPSON MATRIAL	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
15-01-51-023-0845	COMPRA DE KIOSCO DE MAI	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
15-01-52-005-2143	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
15-01-52-005-2144	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
15-01-52-005-2145	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
15-01-52-005-2146	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19

15-01-52-005-2147	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
15-01-52-005-2148	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
15-01-52-005-2278	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
15-01-53-074-0132	SILLA DE VISITA 55, EN MET/	29/12/2022	4.00	1.00	2,871.12	59.79	542.10	2,329.02
15-01-53-074-0133	SILLA DE VISITA 55 EN META	29/12/2022	4.00	1.00	2,871.12	59.79	542.10	2,329.02
15-01-53-074-0134	SILLA DE VISITA 55 EN META	29/12/2022	4.00	1.00	2,871.12	59.79	542.10	2,329.02
15-01-53-074-0135	SILLA DE VISITA 55 EN META	29/12/2022	4.00	1.00	2,871.12	59.79	542.10	2,329.02
15-03-01-005-0081-1	4 BATERIAS AGM 6V 370 AH	25/11/2019	4.00	1.00	75,220.00	1,567.06	72,345.94	2,874.06
15-03-01-007-0153	UNIDAD CONDENSADORA DE	04/07/2019	4.00	1.00	63,389.39	0.00	63,388.39	1.00
15-03-01-007-0154	UNIDAD CONDENSADORA DE	04/07/2019	4.00	1.00	63,389.40	0.00	63,388.40	1.00
15-03-01-007-0155	UNIDAD CONDENSADORA DE	04/07/2019	4.00	1.00	63,389.39	0.00	63,388.39	1.00
15-03-01-007-0156	AIRE ACONDICIONADO DE 24	19/03/2021	4.00	1.00	61,923.38	1,290.05	39,217.52	22,705.86
15-03-01-007-0157	AIRE ACONDICIONADO SPLIT	19/03/2021	4.00	1.00	34,383.37	716.30	21,775.52	12,607.85
15-03-01-087-0151	ABANICO UNIVERSAL US 180	25/06/2019	4.00	1.00	2,100.00	0.00	2,099.00	1.00
15-03-01-087-0152	ABANICO UNIVERSAL US 180	25/06/2019	4.00	1.00	2,100.00	0.00	2,099.00	1.00
15-03-01-087-158	ABANICO MASTERTech 1565	30/06/2022	4.00	1.00	2,500.00	52.06	780.90	1,719.10
15-15-50-005-1673	IMPRES. EPSON PLQ-20 MATRIZ	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
16-01-50-005-1610	IMPRESORA DE POSTEO DE L	29/05/2019	4.00	1.00	56,000.00	0.00	55,999.00	1.00
16-01-51-023-0846	COMPRA DE KIOSCO DE MAL	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
16-01-51-024-0034	ESCRITORIO ZK, ESTRUCT. C	26/04/2019	4.00	0.00	8,578.28	0.00	8,578.28	0.00
16-01-51-024-0035	ESCRITORIO ZK, ESTRUCT. C	26/04/2019	4.00	0.00	6,299.58	0.00	6,299.58	0.00
16-01-51-024-0036	ESCRITORIO ZK, ESTRUCT. C	26/04/2019	4.00	0.00	6,299.58	0.00	6,299.58	0.00
16-01-51-024-0037	ESCRITORIO ZK, ESTRUCT. C	26/04/2019	4.00	0.00	6,299.58	0.00	6,299.58	0.00
16-01-51-024-0038	ESCRITORIO ZK, ESTRUCT. C	26/04/2019	4.00	0.00	8,251.85	0.00	8,251.85	0.00
16-01-51-024-0039	ESCRITORIO ZK, ESTRUCT. C	26/04/2019	4.00	0.00	8,252.85	0.00	8,252.85	0.00
16-01-51-024-0040	ESCRITORIO ZK, ESTRUCT. C	26/04/2019	4.00	0.00	8,253.85	0.00	8,253.85	0.00
16-01-51-024-0041	ESCRITORIO ZK, ESTRUCT. C	26/04/2019	4.00	0.00	5,307.32	0.00	5,307.32	0.00
16-01-51-024-0042	ESCRITORIO ZK, ESTRUCT. C	26/04/2019	4.00	0.00	5,307.32	0.00	5,307.32	0.00
16-01-51-024-0043	ESCRITORIO ZK, ESTRUCT. C	26/04/2019	4.00	0.00	5,307.32	0.00	5,307.32	0.00
16-01-51-024-0044	PANEL DIVISOR GDX EN AP Y	26/04/2019	4.00	0.00	8,046.81	0.00	8,046.81	0.00
16-01-51-024-0045	PANEL DIVISOR GDX EN AP Y	26/04/2019	4.00	0.00	8,046.81	0.00	8,046.81	0.00
16-01-51-024-0046	PANEL DIVISOR GDX EN AP Y	26/04/2019	4.00	0.00	8,046.81	0.00	8,046.81	0.00
16-01-51-024-0047	PANEL DIVISOR GDX EN AP Y	26/04/2019	4.00	0.00	8,046.81	0.00	8,046.81	0.00
16-01-51-024-0048	ESCRITORIO ZK	30/11/2021	4.00	1.00	7,365.09	153.42	3,375.24	3,989.85
16-01-51-024-0049	ESCRITORIO ZK	30/11/2021	4.00	1.00	7,365.09	153.42	3,375.24	3,989.85
16-01-51-024-0050	ESCRITORIO METAL BEECH	22/09/2023	4.00	1.00	8,378.39	52.36	52.36	8,326.03
16-01-51-051-0002	MESA DE CONFERENCIA A200	26/04/2019	4.00	0.00	22,479.63	0.00	22,479.63	0.00
16-01-51-051-0003	MESA DE CENTRO MOD.9008	26/04/2019	4.00	0.00	5,579.19	0.00	5,579.19	0.00
16-01-51-051-0004	MESA CAFETERIA TOPE MEL	26/04/2019	4.00	0.00	2,094.89	0.00	2,094.89	0.00
16-01-51-051-0005	MESA CAFETERIA TOPE MEL	26/04/2019	4.00	0.00	2,094.89	0.00	2,094.89	0.00
16-01-51-051-0006	MESA CAFETERIA TOPE MEL	26/04/2019	4.00	0.00	2,094.89	0.00	2,094.89	0.00
16-01-51-051-0008	MESA RECTANGULAR MADE	16/05/2019	4.00	0.00	6,598.34	0.00	6,598.34	0.00
16-01-52-001-0006	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	605.87	1,894.13
16-01-52-001-0007	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	605.87	1,894.13
16-01-52-001-0008	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	605.87	1,894.13
16-01-52-001-0224	MODULO METALICO CON RU	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0231	MODULO METALICO CON RU	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00

16-01-52-001-0232	MODULO METALICO CON RU	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0233	MODULO METALICO CON RU	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0234	MODULO METALICO CON RU	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0235	MODULO METALICO CON RU	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0236	MODULO METALICO CON RU	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0237	MODULO METALICO CON RU	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0238	MODULO METALICO CON RU	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0239	MODULO METALICO CON RU	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0240	ARCHIVO 2 GAVETAS 8 X 11/1	15/07/2020	4.00	1.00	8,500.00	177.06	6,822.71	1,677.29
16-01-52-001-0241	ARCHIVO LATERAL METALIC	26/04/2019	4.00	0.00	13,657.00	0.00	13,657.00	0.00
16-01-52-001-0242	ARCHIVO LATERAL METALIC	26/04/2019	4.00	0.00	13,657.00	0.00	13,657.00	0.00
16-01-52-001-0243	ARCHIVO LATERAL METALIC	26/04/2019	4.00	0.00	13,657.00	0.00	13,657.00	0.00
16-01-52-001-0244	ARMARIO METALICO WILLY	26/04/2019	4.00	0.00	8,649.08	0.00	8,649.08	0.00
16-01-52-001-0245	ARMARIO METALICO WILLY	26/04/2019	4.00	0.00	8,649.08	0.00	8,649.08	0.00
16-01-52-001-0246	ARMARIO METALICO WILLY	26/04/2019	4.00	0.00	8,649.08	0.00	8,649.08	0.00
16-01-52-001-0247	ARCHIVO 5 GAVETAS 8 X 11 C	04/06/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0248	ARCHIVO 5 GAVETAS 8 X 11 C	04/06/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0249	ARCHIVO 5 GAVETAS 8X11 C	05/07/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0250	ARCHIVO 5 GAVETAS 8X11 C	05/07/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0251	ARCHIVO 5AVETAS 8 X 11 CO	21/08/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0252	ARCHIVO DE METAL DE 5 GA	21/08/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0253	ARCHIVO DE 5 GAVETAS COI	09/09/2020	4.00	1.00	11,200.05	233.31	8,562.48	2,637.57
16-01-52-001-0254	ARCHIVO DE METAL 5 GAVE'	09/09/2020	4.00	1.00	11,200.05	233.31	8,562.48	2,637.57
16-01-52-001-0255	ARCHIVO METAL 2 GAVETAS	22/02/2021	4.00	0.00	8,200.00	170.83	5,329.90	2,870.10
16-01-52-001-0257	ARCHIVO MODULAR	22/02/2021	4.00	0.00	5,900.00	122.92	3,835.10	2,064.90
16-01-52-001-0258	ARCHIVO DE 5 GAVETAS COI	16/07/2021	4.00	0.00	11,900.01	247.92	6,569.88	5,330.13
16-01-52-001-0259	ARCHIVO DE 5 GAVETAS COI	16/07/2021	4.00	0.00	11,900.01	247.92	6,569.88	5,330.13
16-01-52-001-0260	ARCHIVO 5 GAVETAS 8 X 11 C	04/02/2022	4.00	0.00	16,000.00	333.33	6,599.94	9,400.06
16-01-52-001-0261	ARCHIVO MODULAR 3 GAV. 1	12/10/2022	4.00	0.00	11,500.00	239.58	2,787.12	8,712.88
16-01-52-001-0262	ARCHIVO MODULAR 3 GAV. C	12/10/2022	4.00	0.00	11,500.01	239.58	2,787.12	8,712.89
16-01-52-001-240	MODULO METALICO CON RU	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-005-0153	IMPRESORA EPSON FX-890 M.	14/11/2022	4.00	1.00	27,850.00	580.19	6,111.33	21,738.67
16-01-52-005-0272	UPS UNIPOWER 500/400VA SE	30/04/2019	4.00	0.00	1,850.00	0.00	1,850.00	0.00
16-01-52-005-2006	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
16-01-52-005-2007	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
16-01-52-005-2008	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
16-01-52-005-2009	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
16-01-52-005-2010	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
16-01-52-005-2279	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
16-01-52-007-0023	AIRE ACONDICIONADO AIR N	23/03/2021	4.00	0.00	40,946.00	853.04	25,818.68	15,127.32
16-01-52-045-0226	CALCULADORA SHARP EL-26	09/11/2022	4.00	0.00	7,100.00	147.92	1,582.74	5,517.26
16-01-52-045-0227	MAQUINA DE CALCULAR SH.	13/03/2023	4.00	1.00	8,100.00	168.73	1,113.62	6,986.38
16-01-52-074-0181	SILLA VISITA EN TELA	26/04/2019	4.00	0.00	1,654.99	0.00	1,654.99	0.00
16-01-52-074-0205	SILLA VISITA EN TELA 4 PAT.	26/04/2019	4.00	0.00	1,654.99	0.00	1,654.99	0.00
16-01-52-074-0206	SILLA VISITA EN TELA 4 PAT.	26/04/2019	4.00	0.00	1,654.99	0.00	1,654.99	0.00
16-01-52-074-0282	SILLA VISITA EN TELA	26/04/2019	4.00	0.00	1,654.99	0.00	1,654.99	0.00
16-01-52-075-0187	SILLA OPERATIVA SIN BRAZ	26/04/2019	4.00	0.00	7,695.64	0.00	7,695.64	0.00

16-01-52-075-0202	SILLON EJECUTIVO FULKRUM	26/04/2019	4.00	0.00	11,171.45	0.00	11,171.45	0.00
16-01-52-075-0204	SILLON GERENCIAL ESIE 367	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0205	SILLON GERENCIAL ESIE 367	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0206	SILLON GERENCIAL ESIE 367	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0207	SILLON GERENCIAL ESIE 367	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0208	SILLON GERENCIAL ESIE 367	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0209	SILLON GERENCIAL ESIE 367	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0210	SILLON GERENCIAL ESIE 367	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0211	SILLON GERENCIAL ESIE 367	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0212	SILLON GERENCIAL ESIE 367	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0213	SILLON GERENCIAL ESIE 367	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0214	SILLON EJECUTIVO FULKRUM	26/04/2019	4.00	0.00	11,171.45	0.00	11,171.45	0.00
16-01-52-075-0215	SILLON GERENCIAL	30/11/2021	4.00	1.00	7,865.41	163.84	3,604.48	4,260.93
16-01-52-075-0216	SILLON GERENCIAL	30/11/2021	4.00	1.00	7,865.40	163.84	3,604.48	4,260.92
16-01-52-075-0217	SILLA P/CAJERO TELA NEGR/	12/10/2022	4.00	0.00	9,500.00	197.92	2,302.47	7,197.53
16-01-52-075-0218	SILLA DELI SEMI EJECUTIVA	12/10/2022	4.00	0.00	7,499.99	156.25	1,817.71	5,682.28
16-01-53-005-1005	IMPRESORA EPSON L3110 DE'	30/04/2019	4.00	0.00	10,500.00	0.00	10,500.00	0.00
16-01-55-074-0165	BUTACA VISITA ESIE361 Y M.	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0167	BUTACA VISITA ESIE361 Y M.	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0168	BUTACA VISITA ESIE361 Y M.	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0169	BUTACA VISITA ESIE361 Y M.	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0170	BUTACA VISITA ESIE361 Y M.	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0172	BUTACA VISITA ESIE361 Y M.	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0173	BUTACA VISITA ESIE361 Y M.	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0174	BUTACA VISITA ESIE361 Y M.	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0175	BUTACA VISITA ESIE361 Y M.	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0176	BUTACA VISITA ESIE361 Y M.	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0177	BUTACA VISITA ESIE361 Y M.	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0178	BUTACA VISITA ESIE361 Y M.	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0179	BUTACA VISITA ESIE361 Y M.	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0180	BUTACA VISITA ESIE361 Y M.	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-03-52-001-0256	ARCHIVO DE METAL 2 GAVE'	22/02/2021	4.00	0.00	8,200.00	170.83	5,329.90	2,870.10
16-03-52-001-0261	ARCHIVO MODULAR 3 GAVE'	23/07/2021	4.00	0.00	9,000.00	187.50	4,925.00	4,075.00
16-03-52-001-0263	ARCHIVO 3 GAB MODULAR M	22/09/2023	4.00	1.00	6,471.61	40.44	40.44	6,431.17
16-03-52-075-0217	SILLA EJECUTIVA DELI C/BR/	04/08/2022	4.00	0.00	8,000.00	166.67	2,316.71	5,683.29
17-01-50-005-1663	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
17-01-51-023-0847	COMPRA DE KIOSCO DE MAL	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
17-01-52-005-2104	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
17-01-52-005-2105	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
17-01-52-005-2106	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
17-01-52-005-2107	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
17-01-52-005-2108	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
17-01-52-005-2280	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
17-01-52-074-0145	SILLA VISITA WALDO 96 (BU'	27/04/2023	4.00	0.00	4,309.31	89.78	457.88	3,851.43
17-01-52-074-0146	SILLA VISITA WALDO 96 (BU'	27/04/2023	4.00	0.00	4,309.31	89.78	457.88	3,851.43
17-01-52-074-0147	SILLA VISTA WALDO 96 (BUT	27/04/2023	4.00	0.00	4,309.31	89.78	457.88	3,851.43
17-01-52-074-0148	SILLA VISITA WALDO 96 (BU'	27/04/2023	4.00	0.00	4,309.31	89.78	457.88	3,851.43

17-01-52-074-0149	SILLA VISITA WALDO 96 (BU	27/04/2023	4.00	0.00	4,309.31	89.78	457.88	3,851.43
17-01-53-075-0061	SILLON GIRATORIO SECRETA	28/11/2019	4.00	1.00	6,473.01	134.83	6,215.66	257.35
17-01-53-075-0062	SOLLON GIRATORIO SECRET.	28/11/2019	4.00	1.00	6,473.01	134.83	6,215.66	257.35
17-01-53-075-0063	SILLON GIRATORIO SECRETA	28/11/2019	4.00	1.00	6,473.01	134.83	6,215.66	257.35
17-01-53-075-0064	SILLON GIRATORIO SECRETA	08/01/2021	4.00	1.00	6,648.12	138.48	4,537.53	2,110.59
17-01-53-075-0065	SILLON EJECUTIVO NEGRO	18/03/2022	4.00	0.00	12,100.00	252.08	4,646.68	7,453.32
17-01-53-075-0066	SILLON EJECUTIVO BOSS	15/03/2023	4.00	0.00	15,946.23	332.21	2,170.44	13,775.79
17-01-53-075-0067	SILLON EJECUTIVO DANTE	15/03/2023	4.00	0.00	15,806.10	329.29	2,151.36	13,654.74
17-01-53-075-0068	SILLON EJECUTIVO DANTE	15/03/2023	4.00	0.00	15,806.10	329.29	2,151.36	13,654.74
17-03-01-074-0136	SILLA DE CAJERO MOD IN31	27/04/2023	4.00	0.00	12,316.81	256.60	1,308.66	11,008.15
17-03-01-087-047	ABANICO DE PEDESTAL DAI	17/06/2020	4.00	0.00	3,835.00	79.90	3,150.72	684.28
17-03-01-087-048	ABANICO DE PEDESTAL DAI	17/06/2020	4.00	0.00	3,835.00	79.90	3,150.72	684.28
17-03-52-075-0064	KIT DE CAJERO	28/11/2019	4.00	1.00	7,936.20	165.32	7,621.25	314.95
17-03-52-079-0007	SOFA DE 3 PERSONAS	28/11/2019	4.00	1.00	9,174.50	191.11	8,810.17	364.33
17-03-52-079-0008	SOFA DE 3 PERSONAS	28/11/2019	4.00	1.00	9,174.97	191.12	8,810.63	364.34
17-03-55-001-0051	ARCHIVO DE 4 GAVETAS 8 1/	12/11/2021	4.00	0.00	12,036.00	250.75	5,666.95	6,369.05
17-03-55-001-0052	ARCHIVO DE 4 GAVETAS 8 1/	12/11/2021	4.00	0.00	12,036.00	250.75	5,666.95	6,369.05
17-03-55-001-0053	ARCHIVO DE 4 GAVETAS 8 1/	12/11/2021	4.00	0.00	12,036.00	250.75	5,666.95	6,369.05
17-03-55-001-0054	ARCHIVO DE 4 GAVETAS 8 1/	12/11/2021	4.00	0.00	12,036.00	250.75	5,666.95	6,369.05
17-03-55-001-0055	ARCHIVO DE 4 GAVETAS 8 1/	12/11/2021	4.00	0.00	12,036.00	250.75	5,666.95	6,369.05
17-03-55-001-0056	ARCHIVO DE 4 GAVETAS 8 1/	12/11/2021	4.00	0.00	12,036.00	250.75	5,666.95	6,369.05
17-03-55-001-0057	ARCHIVO 5 GAVETAS 8 1/2 X	28/02/2023	4.00	0.00	14,396.00	299.92	2,109.44	12,286.56
17-03-55-001-0058	ARCHIVO 5 GAVETAS 8 1/2 X	28/02/2023	4.00	0.00	14,396.00	299.92	2,109.44	12,286.56
17-03-55-001-0059	ARCHIVO 5 GAVETAS 8 1/2 X	28/02/2023	4.00	0.00	14,396.00	299.92	2,109.44	12,286.56
17-03-55-001-0060	ARCHIVO 5 GAVETAS 8 1/2 X	28/02/2023	4.00	0.00	14,396.00	299.92	2,109.44	12,286.56
17-03-55-001-0061	ARCHIVO 5 GAVETAS 8 1/2 X	28/02/2023	4.00	0.00	14,396.00	299.92	2,109.44	12,286.56
17-03-55-001-0062	ARCHIVO 5 GAVETAS 8 1/2 X	15/03/2023	4.00	0.00	13,676.20	284.92	1,861.48	11,814.72
18-01-50-005-1641	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
18-01-50-005-1827	COMPUTADORA DP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
18-01-51-023-0848	COMPRA DE KIOSCO DE MAI	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
18-01-52-005-1553	IMPRESORA MULT. EPSON L3	25/07/2019	4.00	1.00	12,700.00	0.00	12,699.00	1.00
18-01-52-005-1554	IMPRESORA EPSON MULT. L3	20/11/2020	4.00	1.00	13,800.00	287.48	9,822.23	3,977.77
18-01-52-005-2109	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
18-01-52-005-2110	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
18-01-52-005-2111	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
18-01-52-005-2112	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
18-01-52-005-2113	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
18-01-52-005-2281	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
18-01-52-074-0146	SILLA OPERATIVA SECRETAF	08/12/2022	4.00	1.00	11,587.60	241.39	2,357.57	9,230.03
18-01-52-074-0147	SILLA OPERATIVA SECRETAF	08/12/2022	4.00	1.00	11,587.60	241.39	2,357.57	9,230.03
18-01-52-074-0148	SILLA OPERATIVA SECRETAF	08/12/2022	4.00	1.00	11,587.60	241.39	2,357.57	9,230.03
18-01-52-074-0149	SILLA OPERATIVA SECRETAF	08/12/2022	4.00	1.00	11,587.60	241.39	2,357.57	9,230.03
18-01-52-074-0150	SILLA OPERATIVA SECRETAF	08/12/2022	4.00	1.00	11,587.60	241.39	2,357.57	9,230.03
18-01-52-074-0151	SILLA DE VISITA 55 ESTRUC.	08/12/2022	4.00	1.00	3,387.92	70.56	689.14	2,698.78
18-01-52-074-0152	SILLA DE VISITA 55 ESTRUC.	08/12/2022	4.00	1.00	3,387.92	70.56	689.14	2,698.78
18-01-52-074-0153	SILLA DE VISITA 55 ESTRUC.	08/12/2022	4.00	1.00	3,387.92	70.56	689.14	2,698.78
18-01-52-074-0154	SILLA DE VISITA 55 ESTRUC.	08/12/2022	4.00	1.00	3,387.92	70.56	689.14	2,698.78

18-01-52-074-0155	SILLA DE VISITA 55 ESTRUC	08/12/2022	4.00	1.00	3,387.93	70.56	689.14	2,698.79
19-01-052-075-0031	SILLA NEGRA LUMBRAR GIR	18/11/2022	4.00	1.00	8,260.00	172.06	1,795.16	6,464.84
19-01-052-075-0032	SILLA NEGRA LUMBRAR GIR	23/11/2022	4.00	1.00	8,260.00	172.06	1,766.48	6,493.52
19-01-052-075-0033	SILLA NEGRA LUMBRAR GIR	23/11/2022	4.00	1.00	8,260.00	172.06	1,766.48	6,493.52
19-01-052-075-0034	SILLA NEGRA LUMBRAR GIR	23/11/2022	4.00	1.00	8,260.00	172.06	1,766.48	6,493.52
19-01-052-075-0035	SILLA NEGRA LUMBRAR GIR	23/11/2022	4.00	1.00	8,260.00	172.06	1,766.48	6,493.52
19-01-052-075-0036	SILLA SEMI EJECUTIVA, COL	23/11/2022	4.00	1.00	7,419.84	154.56	1,586.82	5,833.02
19-01-052-075-0037	SILLA SEMI EJECUTIVA, COL	23/11/2022	4.00	1.00	10,421.76	217.10	2,228.89	8,192.87
19-01-50-005-1619	IMPRESORA EPSON MATRIAL	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
19-01-50-005-1656	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,334.03	7,067.14
19-01-51-023-0849	COMPRA DE KIOSCO DE MAI	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
19-01-51-040-0004	CREDENZA 2000, MELAMINA	29/09/2023	4.00	1.00	7,058.76	4.90	4.90	7,053.86
19-01-51-045-0035	MAQUINA SUMADORA SHAR	30/09/2022	4.00	1.00	8,900.00	185.40	2,230.98	6,669.02
19-01-52-001-0058	ARCHIVOS METALICOS WILL	29/09/2023	4.00	1.00	11,024.04	7.65	7.65	11,016.39
19-01-52-001-0059	ARCHIVOS METALICOS WILL	29/09/2023	4.00	1.00	11,024.03	7.65	7.65	11,016.38
19-01-52-001-0060	ARCHIVOS METALICOS WILL	29/09/2023	4.00	1.00	11,024.03	7.65	7.65	11,016.38
19-01-52-001-0061	ARCHIVOS METALICOS WILL	29/09/2023	4.00	1.00	11,024.03	7.65	7.65	11,016.38
19-01-52-001-0062	ARCHIVOS METALICOS WILL	29/09/2023	4.00	1.00	11,024.03	7.65	7.65	11,016.38
19-01-52-001-0063	ARCHIVOS METALICOS WILL	29/09/2023	4.00	1.00	11,024.03	7.65	7.65	11,016.38
19-01-52-001-0064	ARCHIVOS METALICOS WILL	29/09/2023	4.00	1.00	11,024.03	7.65	7.65	11,016.38
19-01-52-001-0065	ARCHIVOS METALICOS WILL	29/09/2023	4.00	1.00	11,024.03	7.65	7.65	11,016.38
19-01-52-001-0066	ARCHIVOS METALICOS WILL	29/09/2023	4.00	1.00	11,024.03	7.65	7.65	11,016.38
19-01-52-001-0067	ARCHIVOS METALICOS WILL	29/09/2023	4.00	1.00	11,024.03	7.65	7.65	11,016.38
19-01-52-005-1597	COMP.DELL169 S.H686XQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
19-01-52-005-2100	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
19-01-52-005-2101	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
19-01-52-005-2102	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
19-01-52-005-2103	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
19-01-52-005-2282	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
20-01-00-005-2345	IMPRESORA EPSON FX-890II	10/08/2023	4.00	1.00	24,671.26	513.96	873.73	23,797.53
20-01-51-023-0850	COMPRA DE KIOSCO DE MAI	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
20-01-52-001-0104	ARCHIVO PEQUEÑO DE MET/	28/05/2021	4.00	1.00	6,348.40	132.24	3,715.94	2,632.46
20-01-52-001-0105	ARCHIVO DE METAL DE 5 GA	28/05/2021	4.00	1.00	25,488.00	530.98	14,920.54	10,567.46
20-01-52-005-0070	IMPRESORA EPSON FX-890II	17/05/2022	4.00	1.00	29,100.00	606.23	9,982.59	19,117.41
20-01-52-005-2283	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
20-01-52-007-0006	AIRE ACONDICIONADO (MAN	18/03/2021	4.00	1.00	160,146.48	3,336.36	101,536.56	58,609.92
20-01-52-007-0007	AIRE ACONDICIONADO (MAN	18/03/2021	4.00	1.00	160,146.47	3,336.36	101,536.56	58,609.91
20-01-52-007-0008	AIRE ACONDICIONADO (MAN	18/03/2021	4.00	1.00	160,146.48	3,336.36	101,536.56	58,609.92
20-01-52-007-0009	AIRE ACONDICIONADO (A/A	18/03/2021	4.00	1.00	46,174.49	961.95	29,275.34	16,899.15
20-01-52-024-0055	ESCRITORIO ESQUINA DE CR	28/05/2021	4.00	1.00	5,097.60	106.18	2,983.66	2,113.94
20-01-52-045-0088	CALCULADORA SHARP EL-18	11/03/2021	4.00	1.00	4,000.00	83.31	2,554.84	1,445.16
20-01-52-074-0105..0	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
20-01-52-074-0106	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
20-01-52-074-0107	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
20-01-52-074-0108	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
20-01-52-074-0110	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
20-01-52-074-0111	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81

20-01-52-074-0112	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
20-01-52-074-0113	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
20-01-52-074-0114	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
20-01-52-074-0115	SILLA SECRETARIAL CON BR	28/05/2021	4.00	0.00	5,758.40	119.97	3,371.16	2,387.24
20-01-52-074-0116	SILLA SECRETARIAL CON BR	28/05/2021	4.00	0.00	5,758.40	119.97	3,371.16	2,387.24
20-01-52-074-0117	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
20-01-52-074-0118	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
20-01-52-074-0119	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
20-01-52-074-0120	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
20-01-52-074-0121	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
20-01-52-074-0122	BANCADA METALICA CON A	28/05/2021	4.00	1.00	12,224.80	254.66	7,155.95	5,068.85
20-01-52-074-0123	BANCADA METALICA CON A	28/05/2021	4.00	1.00	12,224.80	254.66	7,155.95	5,068.85
20-01-52-074-0124	SILLON PARA CAJERO DUO T	08/05/2023	4.00	1.00	9,500.00	197.90	943.32	8,556.68
20-04-50-005-1795	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
21-01-50-005-1621	IMPRESORA EPSON MATRIAL	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
21-01-51-023-0851	COMPRA DE KIOSCO DE MAI	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
21-01-52-005-2077	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
21-01-52-005-2078	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
21-01-52-005-2079	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
21-01-52-005-2080	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
21-01-52-005-2284	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
21-01-52-044-0003	CONTADORA BILLETES DELI	07/11/2022	4.00	1.00	11,500.00	239.56	2,579.26	8,920.74
21-01-52-044-0004	CONTADORA BILLETES DELI	07/11/2022	4.00	1.00	11,500.00	239.56	2,579.26	8,920.74
21-01-52-044-0005	MPRESORA EPSON L3210	20/01/2023	4.00	1.00	14,160.00	294.98	2,468.00	11,692.00
21-01-52-070-0003	NEVERA MABE RMA-00FYMR	20/08/2021	4.00	1.00	34,750.00	723.94	18,388.08	16,361.92
21-01-52-075-0181	SILLON EJECUTIVO HT-7021A	09/09/2022	4.00	1.00	12,000.00	249.98	3,174.75	8,825.25
21-01-52-075-0182	UNA SILLA PARA CAJERO RE	14/03/2023	4.00	1.00	8,900.00	185.40	1,217.46	7,682.54
21-01-52-075-0183	IMPRESORA EPSON L3210 DE	24/05/2023	4.00	1.00	14,300.00	297.90	1,271.04	13,028.96
22-01-00-001-1504	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
22-01-00-001-1505	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
22-01-00-001-1506	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
22-01-00-001-1507	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
22-01-00-001-1508	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
22-01-00-001-1509	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
22-01-00-001-1510	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
22-01-00-001-1511	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
22-01-00-001-1512	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
22-01-00-001-1513	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
22-01-00-001-1514	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
22-01-00-001-1515	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	226.18	4,863.82
22-01-00-023-0893	ESCRITORIO EJECUTIVO EN M	27/07/2023	4.00	1.00	17,450.01	363.52	775.51	16,674.50
22-01-00-023-0894	ESCRITORIO EJECUTIVO EN M	27/07/2023	4.00	1.00	17,450.01	363.52	775.51	16,674.50
22-01-00-023-0895	ESCRITORIO EJECUTIVO EN M	27/07/2023	4.00	1.00	17,450.01	363.52	775.51	16,674.50
22-01-00-023-0899	ESCRITORIO EJECUTIVO EN M	27/07/2023	4.00	1.00	18,150.00	378.10	806.61	17,343.39
22-01-00-023-0908	ESCRITORIO 120X70 CM COLC	27/07/2023	4.00	1.00	12,790.00	266.44	568.40	12,221.60
22-01-00-023-0911	ESTACION TIPO BENCH (3) PU	27/07/2023	4.00	1.00	70,790.01	1,474.77	3,146.18	67,643.83
22-01-00-040-0180	CREDENZA EN MELAMINA 14	27/07/2023	4.00	1.00	18,330.00	381.85	814.61	17,515.39

22-01-00-040-0181	CREDENZA EN MELAMINA 14	27/07/2023	4.00	1.00	18,330.00	381.85	814.61	17,515.39
22-01-00-040-0182	CREDENZA EN MELAMINA 14	27/07/2023	4.00	1.00	18,330.00	381.85	814.61	17,515.39
22-01-00-040-0183	CREDENZA EN MELAMINA 14	27/07/2023	4.00	1.00	18,330.00	381.85	814.61	17,515.39
22-01-00-040-0184	CREDENZA EN MELAMINA 1C	27/07/2023	4.00	1.00	13,490.00	281.02	599.51	12,890.49
22-01-00-074-0582	MESA DE ESQUINA DE CRIST.	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
22-01-00-074-3016	SILLA PARA CAJERO, CON BF	27/07/2023	4.00	1.00	8,490.01	176.85	377.28	8,112.73
22-01-00-074-3017	SILLA PARA CAJERO, CON BF	27/07/2023	4.00	1.00	8,490.01	176.85	377.28	8,112.73
22-01-00-074-3018	SILLA PARA CAJERO, CON BF	27/07/2023	4.00	1.00	8,490.01	176.85	377.28	8,112.73
22-01-00-074-3019	SILLA PARA CAJERO, CON BF	27/07/2023	4.00	1.00	8,490.01	176.85	377.28	8,112.73
22-01-00-074-3057	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
22-01-00-074-3058	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
22-01-00-074-3059	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
22-01-00-074-3060	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
22-01-00-074-3061	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
22-01-00-074-3062	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
22-01-00-074-3063	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
22-01-00-074-3064	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
22-01-00-074-3065	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
22-01-00-074-3066	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
22-01-00-074-3067	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
22-01-00-074-3097	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
22-01-00-074-3098	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
22-01-00-074-3099	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
22-01-00-074-3100	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
22-01-00-074-3101	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
22-01-00-075-0142	SILLON EJECUTIVO CON ESP.	27/07/2023	4.00	1.00	17,990.00	374.77	799.51	17,190.49
22-01-00-075-0143	SILLON EJECUTIVO CON ESP.	27/07/2023	4.00	1.00	17,990.00	374.77	799.51	17,190.49
22-01-00-075-0144	SILLON EJECUTIVO CON ESP.	27/07/2023	4.00	1.00	17,990.00	374.77	799.51	17,190.49
22-01-00-075-0150	BANCADA DE ESPERA DE 5 A	27/07/2023	4.00	1.00	26,289.52	547.68	1,168.38	25,121.14
22-01-00-075-0154	BANCADA DE ESPERA DE 3 A	27/07/2023	4.00	1.00	16,490.38	343.53	732.86	15,757.52
22-01-00-079-0054	SOFA DE 2 ASIENTOS NEGRO	27/07/2023	4.00	1.00	17,320.00	360.81	769.73	16,550.27
22-01-00-079-0058	SOFA DE 3 ASIENTOS C/NEGR	27/07/2023	4.00	1.00	38,870.00	809.77	1,727.51	37,142.49
22-01-50-005-1623	IMPRESORA EPSON MATRIAL	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
22-01-51-023-0852	COMPRA DE KIOSCO DE MAI	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
22-01-52-005-2137	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
22-01-52-005-2138	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
22-01-52-005-2139	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
22-01-52-005-2140	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
22-01-52-005-2141	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
22-01-52-005-2142	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
22-01-52-005-2285	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
22-01-52-007-0011	UN COMPRESOR DE AIRE	19/08/2021	4.00	1.00	67,000.00	1,395.81	34,941.78	32,058.22
22-01-52-074-0184	SILLA PARA CAJERO	25/04/2022	4.00	1.00	7,921.54	165.01	2,832.67	5,088.87
22-01-52-079-0080	BANCADA DE CUATRO PLAZ.	22/11/2021	4.00	1.00	16,228.12	338.06	7,538.74	8,689.38
22-01-52-087-0177	UN ABANICO UNIVERSAL DE	10/04/2019	4.00	1.00	2,100.00	0.00	2,099.00	1.00
22-01-52-087-0178	UN ABANICO UNIVERSAL US	17/08/2021	4.00	1.00	2,900.00	60.40	1,512.01	1,387.99
22-01-52-087-0179	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,512.01	1,387.99

22-01-52-087-0180	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,512.01	1,387.99
22-01-52-087-0181	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,512.01	1,387.99
22-01-52-087-0182	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,512.01	1,387.99
22-01-52-087-0183	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	3,000.00	62.48	1,564.08	1,435.92
22-01-53-001-0065	ARCHIVO DE METAL DE 4 GA	15/09/2023	4.00	1.00	10,928.45	91.06	91.06	10,837.39
22-01-53-001-0066	ARCHIVO DE METAL DE 4 GA	15/09/2023	4.00	1.00	10,928.45	91.06	91.06	10,837.39
22-01-53-001-0067	ARCHIVO DE METAL DE 4 GA	15/09/2023	4.00	1.00	10,928.45	91.06	91.06	10,837.39
22-01-53-001-0068	ARCHIVO DE 4 GAVETA	15/09/2023	4.00	1.00	10,926.84	91.05	91.05	10,835.79
22-01-53-045-0085	UNA CALCULADORA SHARP	11/05/2022	4.00	1.00	7,600.00	158.31	2,638.50	4,961.50
22-01-53-045-0086	UNA CALCULADORA SHARP	11/05/2022	4.00	1.00	7,600.00	158.31	2,638.50	4,961.50
22-01-53-047-0087	CALCULADORA SHARP EL263	24/08/2023	4.00	1.00	8,550.00	178.10	219.66	8,330.34
23-01-00-005-2324	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	2,264.23	61,668.14
23-01-51-023-0853	COMPRA DE KIOSCO DE MA	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
23-01-52-005-0075	IMPRESORA EPSON LX 350	17/11/2021	4.00	1.00	21,945.00	457.17	10,255.85	11,689.15
23-01-52-005-0076	IMPRESORA EPSON LX 350	26/10/2022	4.00	1.00	20,500.00	427.06	4,768.84	15,731.16
23-01-52-005-0077	IMPRESORA MULTIFUNCION	11/05/2023	4.00	0.00	16,450.00	342.71	1,599.31	14,850.69
23-01-52-005-2055	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
23-01-52-005-2056	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
23-01-52-005-2057	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
23-01-52-005-2058	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
23-01-52-005-2286	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
23-01-52-017-004	CAJA DE METAL VERDE	17/11/2021	4.00	1.00	1,675.00	34.88	782.47	892.53
23-01-53-023-0015	ESCRITORIO ESTRUCTURA.D	08/11/2022	4.00	1.00	11,117.44	231.59	2,485.73	8,631.71
23-01-53-023-0016	ESCRITORIO ESTRUCTURA .D	08/11/2022	4.00	1.00	11,117.44	231.59	2,485.73	8,631.71
23-01-53-023-0017	ESCRITORIO ENMELAMINA (	08/11/2022	4.00	1.00	11,793.96	245.69	2,637.07	9,156.89
23-01-53-023-0018	ESCRITORIO EN MELAMINA (	08/11/2022	4.00	1.00	11,793.96	245.69	2,637.07	9,156.89
23-01-53-045-0039	CALCULADORA SHARP 2630P	30/11/2021	4.00	1.00	8,020.00	167.06	3,680.89	4,339.11
23-01-53-045-0040	CALCULADORA SHARP EL-26	05/12/2022	4.00	1.00	8,995.00	187.38	1,848.81	7,146.19
23-01-53-051-0033	MESA CON BASE DE METAL (	18/03/2021	4.00	1.00	2,500.00	52.06	1,584.36	915.64
23-01-53-075-0002	SILLON EJECUTIVO CON BRA	07/03/2022	4.00	1.00	13,400.00	279.15	5,248.02	8,151.98
23-01-53-079-0002-1	MUEBLE GRANDE PARA CLIE	18/06/2020	4.00	1.00	12,000.00	249.98	9,849.21	2,150.79
23-01-53-079-0003-1	MUEBLE MEDIANO PARA CLI	18/06/2020	4.00	1.00	10,000.00	208.31	8,207.41	1,792.59
23-01-53-079-004-1	MUEBLE MEDIANO CLIENTES	18/06/2020	4.00	1.00	13,780.00	287.06	11,310.16	2,469.84
23-01-53-079-005-1	MUEBLE MEDIANO PARA CLI	18/06/2020	4.00	1.00	13,780.00	287.06	11,310.16	2,469.84
24-01-00-005-2304	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	2,264.23	61,668.14
24-01-00-023-0896	ESCRITORIO EJECUTIVO EN M	27/07/2023	4.00	1.00	17,450.01	363.52	775.51	16,674.50
24-01-00-023-0897	ESCRITORIO EJECUTIVO EN M	27/07/2023	4.00	1.00	17,450.01	363.52	775.51	16,674.50
24-01-00-023-0898	ESCRITORIO EJECUTIVO EN M	27/07/2023	4.00	1.00	17,450.01	363.52	775.51	16,674.50
24-01-00-023-0900	ESCRITORIO EJECUTIVO EN M	27/07/2023	4.00	1.00	18,150.00	378.10	806.61	17,343.39
24-01-00-023-0901	ESCRITORIO 120X70 CM COLC	27/07/2023	4.00	1.00	12,790.00	266.44	568.40	12,221.60
24-01-00-023-0902	ESCRITORIO 120X70 CM COLC	27/07/2023	4.00	1.00	12,790.00	266.44	568.40	12,221.60
24-01-00-023-0903	ESCRITORIO 120X70 CM COLC	27/07/2023	4.00	1.00	12,790.00	266.44	568.40	12,221.60
24-01-00-023-0904	ESCRITORIO 120X70 CM COLC	27/07/2023	4.00	1.00	12,790.00	266.44	568.40	12,221.60
24-01-00-023-0905	ESCRITORIO 120X70 CM COLC	27/07/2023	4.00	1.00	12,790.00	266.44	568.40	12,221.60
24-01-00-023-0906	ESCRITORIO 120X70 CM COLC	27/07/2023	4.00	1.00	12,790.00	266.44	568.40	12,221.60
24-01-00-023-0907	ESCRITORIO 120X70 CM COLC	27/07/2023	4.00	1.00	12,790.00	266.44	568.40	12,221.60
24-01-00-040-0174	CREDENCIA EN MELAMINA 1	27/07/2023	4.00	1.00	18,330.00	381.85	814.61	17,515.39

24-01-00-040-0175	CREDENCIA EN MELAMINA 1	27/07/2023	4.00	1.00	18,330.00	381.85	814.61	17,515.39
24-01-00-040-0176	CREDENCIA EN MELAMINA 1	27/07/2023	4.00	1.00	18,330.00	381.85	814.61	17,515.39
24-01-00-040-0177	CREDENCIA EN MELAMINA 1	27/07/2023	4.00	1.00	18,330.00	381.85	814.61	17,515.39
24-01-00-040-0187	CREDENZA EN MELAMINA 12	27/07/2023	4.00	1.00	15,360.00	319.98	682.62	14,677.38
24-01-00-040-0188	CREDENZA EN MELAMINA 12	27/07/2023	4.00	1.00	15,360.00	319.98	682.62	14,677.38
24-01-00-040-0189	CREDENZA EN MELAMINA 12	27/07/2023	4.00	1.00	15,360.00	319.98	682.62	14,677.38
24-01-00-040-0190	CREDENZA EN MELAMINA 12	27/07/2023	4.00	1.00	15,360.00	319.98	682.62	14,677.38
24-01-00-040-0191	CREDENZA EN MELAMINA 12	27/07/2023	4.00	1.00	15,360.00	319.98	682.62	14,677.38
24-01-00-040-0192	CREDENZA EN MELAMINA 12	27/07/2023	4.00	1.00	15,360.00	319.98	682.62	14,677.38
24-01-00-040-0193	CREDENZA EN MELAMINA 12	27/07/2023	4.00	1.00	15,360.00	319.98	682.62	14,677.38
24-01-00-040-0194	CREDENZA EN MELAMINA 12	27/07/2023	4.00	1.00	15,360.00	319.98	682.62	14,677.38
24-01-00-040-0195	CREDENZA EN MELAMINA 12	27/07/2023	4.00	1.00	15,360.00	319.98	682.62	14,677.38
24-01-00-040-0196	CREDENZA EN MELAMINA 12	27/07/2023	4.00	1.00	15,360.00	319.98	682.62	14,677.38
24-01-00-051-0580	MESA DE CONFERENCIA 2400	27/07/2023	4.00	1.00	7,990.00	166.44	355.07	7,634.93
24-01-00-051-0584	MESA MULTIUSOS TOPE BLA	27/07/2023	4.00	1.00	22,450.00	467.69	997.74	21,452.26
24-01-00-051-0585	MESA MULTIUSOS TOPE BLA	27/07/2023	4.00	1.00	22,450.00	467.69	997.74	21,452.26
24-01-00-074-3027	SILLA PARA CAJERO, CON BF	27/07/2023	4.00	1.00	8,490.01	176.85	377.28	8,112.73
24-01-00-074-3028	SILLA PARA CAJERO, CON BF	27/07/2023	4.00	1.00	8,490.01	176.85	377.28	8,112.73
24-01-00-074-3029	SILLA PLEGABLE COLOR BL.	27/07/2023	4.00	1.00	5,680.00	118.31	252.40	5,427.60
24-01-00-074-3030	SILLA PLEGABLE COLOR BL.	27/07/2023	4.00	1.00	5,680.00	118.31	252.40	5,427.60
24-01-00-074-3031	SILLA PLEGABLE COLOR BL.	27/07/2023	4.00	1.00	5,680.00	118.31	252.40	5,427.60
24-01-00-074-3032	SILLA PLEGABLE COLOR BL.	27/07/2023	4.00	1.00	5,680.00	118.31	252.40	5,427.60
24-01-00-074-3033	SILLA PLEGABLE COLOR BL.	27/07/2023	4.00	1.00	5,680.00	118.31	252.40	5,427.60
24-01-00-074-3034	SILLA PLEGABLE COLOR BL.	27/07/2023	4.00	1.00	5,680.00	118.31	252.40	5,427.60
24-01-00-074-3035	SILLA PLEGABLE COLOR BL.	27/07/2023	4.00	1.00	5,680.00	118.31	252.40	5,427.60
24-01-00-074-3036	SILLA PLEGABLE COLOR BL.	27/07/2023	4.00	1.00	5,680.00	118.31	252.40	5,427.60
24-01-00-074-3037	SILLA PLEGABLE COLOR BL.	27/07/2023	4.00	1.00	5,680.00	118.31	252.40	5,427.60
24-01-00-074-3038	SILLA PLEGABLE COLOR BL.	27/07/2023	4.00	1.00	5,680.00	118.31	252.40	5,427.60
24-01-00-074-3068	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
24-01-00-074-3069	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
24-01-00-074-3070	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
24-01-00-074-3071	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
24-01-00-074-3072	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
24-01-00-074-3073	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
24-01-00-074-3074	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
24-01-00-074-3075	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
24-01-00-074-3076	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
24-01-00-074-3077	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
24-01-00-074-3078	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
24-01-00-074-3079	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
24-01-00-074-3080	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
24-01-00-074-3081	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	346.18	7,443.81
24-01-00-074-3102	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
24-01-00-074-3103	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
24-01-00-074-3104	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
24-01-00-074-3105	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
24-01-00-074-3106	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39

24-01-00-074-3107	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
24-01-00-074-3108	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
24-01-00-074-3109	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
24-01-00-074-3110	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	310.61	6,679.39
24-01-00-075-0145	SILLON EJECUTIVO CON ESP.	27/07/2023	4.00	1.00	17,990.00	374.77	799.51	17,190.49
24-01-00-075-0146	SILLON EJECUTIVO CON ESP.	27/07/2023	4.00	1.00	17,990.00	374.77	799.51	17,190.49
24-01-00-075-0147	SILLON EJECUTIVO CON ESP.	27/07/2023	4.00	1.00	17,990.00	374.77	799.51	17,190.49
24-01-00-075-0148	SILLON EJECUTIVO CON ESP.	27/07/2023	4.00	1.00	17,990.00	374.77	799.51	17,190.49
24-01-00-075-0151	BANCADA DE ESPERA DE 4 #	27/07/2023	4.00	1.00	21,710.01	452.27	964.84	20,745.17
24-01-51-021-0053	ARCHIVO DE METAL 4 GAVE	10/07/2023	4.00	1.00	13,850.00	288.52	779.00	13,071.00
24-01-51-021-0054	ARCHIVO DE METAL 4 GAVE	10/07/2023	4.00	1.00	13,850.00	288.52	779.00	13,071.00
24-01-51-021-0055	ARCHIVO DE METAL 4 GAVE	10/07/2023	4.00	1.00	13,850.00	288.52	779.00	13,071.00
24-01-51-023-0854	COMPRA DE KIOSCO DE MAI	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
24-01-52-005-0075	IMPRESORA EPSON ECOTANI	27/07/2023	4.00	1.00	12,500.00	260.40	555.52	11,944.48
24-01-52-005-0076	IMPRESORA EPSON ECOTANI	27/07/2023	4.00	1.00	12,500.00	260.40	555.52	11,944.48
24-01-52-005-0077	IMPRESORA EPSON	28/07/2023	4.00	1.00	12,500.00	260.40	546.84	11,953.16
24-01-52-005-2091	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
24-01-52-005-2092	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
24-01-52-005-2093	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
24-01-52-005-2094	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
24-01-52-005-2095	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
24-01-52-005-2287	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
24-01-53-075-0042	SILLON EJECUTIVO COLOR N	31/10/2022	4.00	1.00	15,800.00	329.15	3,631.62	12,168.38
24-01-53-075-0043	SILLON EJECUTIVO ENGONO	22/03/2023	4.00	1.00	10,620.00	221.23	1,349.50	9,270.50
24-01-53-075-0044	SILLON EJECUTIVO ERGONO	22/03/2023	4.00	1.00	10,620.00	221.23	1,349.50	9,270.50
24-01-53-075-0047	SILLON EJECUTIVO ERGONO	28/03/2023	4.00	1.00	10,620.00	221.23	1,349.50	9,270.50
24-01-53-075-0048	TABURETE VICTORIA PARA C	12/04/2023	4.00	1.00	12,962.30	270.03	1,494.16	11,468.14
24-01-53-075-0049	SILLON EJECUTIVO FULCRO	12/04/2023	4.00	1.00	16,879.90	351.64	1,945.74	14,934.16
24-01-53-075-0050	SILLON EJECUTIVO FULCRO	12/04/2023	4.00	1.00	16,879.90	351.64	1,945.74	14,934.16
24-01-53-075-0051	SILLON EJECUTIVO FULCRO	14/04/2023	4.00	1.00	16,879.90	351.64	1,945.74	14,934.16
24-01-55-005-0016	CONTADORA DE BILLETES.	01/11/2022	4.00	1.00	13,000.00	270.81	2,978.91	10,021.09
24-01-55-005-0017	2.-LAMPARAS DETECTORA D	01/11/2022	4.00	1.00	9,300.00	193.73	2,131.03	7,168.97
24-01.53.075.0045	SILLON EJECUTIVO ERGONO	22/03/2023	4.00	1.00	10,620.00	221.23	1,349.50	9,270.50
24-01.53.075.0046	SILLON EJECUTIVO ERGONO	22/03/2023	4.00	1.00	10,620.00	221.23	1,349.50	9,270.50
25-01-024-0029	ESCRITORIO DE METAL CON	30/08/2021	4.00	1.00	9,000.00	187.48	4,693.25	4,306.75
25-01-024-0030	ESCRITORIO DE FORMICA M/	27/10/2022	4.00	1.00	19,470.00	405.60	4,515.68	14,954.32
25-01-024-0031	ESCRITORIO	20/03/2023	4.00	1.00	14,750.00	307.27	1,956.29	12,793.71
25-01-50-005-1671	IMPRESORA EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
25-01-51-001-0061	ARCHIVO 3 GAVETAS EN ME	06/03/2019	4.00	1.00	8,675.01	0.00	8,674.01	1.00
25-01-51-001-0067	ARCHIVO DE METAL 4 GAVE	15/10/2020	4.00	1.00	10,500.00	218.73	7,779.50	2,720.50
25-01-51-001-0068	ARCHIVO DE 4 GAVETAS COI	22/03/2021	4.00	1.00	10,500.00	218.73	6,634.81	3,865.19
25-01-51-001-0069	ARCHIVO METAL DE 3 GAVE	03/02/2023	4.00	1.00	8,000.00	166.65	1,305.42	6,694.58
25-01-51-001-0070	ARCHIVO DE 3 GABETA DE M	20/03/2023	4.00	1.00	10,620.00	221.23	1,408.50	9,211.50
25-01-51-001-0071	ARCHIVO DE TRES GABETA I	28/08/2023	4.00	1.00	9,499.99	197.90	217.69	9,282.30
25-01-51-005-0125	IMPRESORA EPSON L3110	27/01/2020	4.00	1.00	11,000.00	229.15	10,113.15	886.85
25-01-51-005-0127	IMPRESORA EPSON L3110	15/10/2020	4.00	1.00	13,000.00	270.81	9,631.81	3,368.19
25-01-51-005-0128	IMPRESORA EPSON LX-350	30/05/2022	4.00	1.00	18,290.00	381.02	6,109.02	12,180.98

25-01-51-007-0021	AIRE ACONDICIONADO AIRM	31/05/2021	4.00	1.00	57,500.00	1,197.90	33,581.13	23,918.87
25-01-51-023-0855	COMPRA DE KIOSCO DE MAC	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
25-01-51-045-0032	CALCULADORA SHARP	31/10/2022	4.00	1.00	7,650.00	159.35	1,758.16	5,891.84
25-01-51-045-0033	CALCULADORA SHARP	20/12/2022	4.00	1.00	7,250.00	151.02	1,414.55	5,835.45
25-01-51-045-0034	SUMADORA SHARP 2630PIII	02/02/2023	4.00	1.00	7,975.00	166.12	1,306.82	6,668.18
25-01-51-045-0035	SUMADORA SHARP	20/03/2023	4.00	1.00	7,975.00	166.12	1,057.63	6,917.37
25-01-51-045-0058	CALCULADORA SHARP	19/02/2020	4.00	1.00	6,200.00	129.15	5,596.50	603.50
25-01-51-074-0106	SILLA NEGRAS DE VISITAS	27/10/2022	4.00	1.00	5,664.00	117.98	1,313.51	4,350.49
25-01-51-074-0107	SILLA NEGRA DE VISITAS	27/10/2022	4.00	1.00	5,664.00	117.98	1,313.51	4,350.49
25-01-51-074-0108	SILLA NEGRA DE VISITAS	03/07/2023	4.00	1.00	3,950.00	82.27	238.58	3,711.42
25-01-51-074-0109	SILLA DE VISITAS	03/07/2023	4.00	1.00	3,950.00	82.27	238.58	3,711.42
25-01-51-075-0090	SILLON EJECUTIVO RAIIBOW	30/01/2019	4.00	1.00	7,633.48	0.00	7,632.48	1.00
25-01-51-075-0092	SILLON EJECUTIVO RAIIBOW	19/02/2019	4.00	1.00	7,633.48	0.00	7,632.48	1.00
25-01-51-075-0093	SILLOM EJECUTIVO RAIINBO	21/09/2020	4.00	1.00	7,329.99	152.69	5,522.29	1,807.70
25-01-51-075-0094	SILLA DE VISITA CUSHION PC	21/09/2020	4.00	1.00	3,465.38	72.17	2,610.15	855.23
25-01-51-075-0095	SILLA DE VISITA CUSHION PC	21/09/2020	4.00	1.00	3,465.38	72.17	2,610.15	855.23
25-01-51-075-0096	SILLON SECRETARIAL MALI	30/08/2021	4.00	0.00	4,500.00	93.75	2,346.87	2,153.13
25-01-51-075-0097	SILLON GIRATORIO CON MAI	30/08/2021	4.00	1.00	4,500.00	93.73	2,346.37	2,153.63
25-01-51-075-0098	SILLON CAJERO DUO NEGRA	30/08/2021	4.00	1.00	6,500.00	135.40	3,389.51	3,110.49
25-01-51-075-0099	SILLA DE ESPERA NEGRA	30/08/2021	4.00	1.00	2,200.00	45.81	1,146.78	1,053.22
25-01-51-075-0100	SILLA DE ESPERA NEGRA	30/08/2021	4.00	1.00	2,200.00	45.81	1,146.78	1,053.22
25-01-51-075-0101	SILLA GIRATORIA CON MALI	28/09/2021	4.00	1.00	6,500.00	135.40	3,258.63	3,241.37
25-01-51-075-0102	SILLA GIRATORIA NEGRA CC	28/09/2021	4.00	1.00	6,500.00	135.40	3,258.63	3,241.37
25-01-51-075-0103	SILLA GIRATORIA NEGRA CC	28/09/2021	4.00	1.00	5,500.00	114.56	2,757.08	2,742.92
25-01-51-075-0104	SILLA GIRATORIA NEGRA CC	28/09/2021	4.00	1.00	5,500.00	114.56	2,757.08	2,742.92
25-01-51-075-0105	SILLON EJECUTIVO NEGRO	27/10/2022	4.00	1.00	13,570.00	282.69	3,147.28	10,422.72
25-01-51-075-0106	SILLON EJECUTIVO NEGRO	03/02/2023	4.00	1.00	10,000.00	208.31	1,631.76	8,368.24
25-01-51-075-0107	SILLA GIRATORIA OFICINA	18/08/2023	4.00	1.00	8,850.00	184.35	264.24	8,585.76
25-01-51-087-0027	ABANICO DE PEDESTAL WES	05/03/2019	4.00	1.00	2,500.00	0.00	2,499.00	1.00
25-01-52-005-2042	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
25-01-52-005-2043	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
25-01-52-005-2044	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
25-01-52-005-2045	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
25-01-52-005-2288	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
25-01-52-075-0096	SILLON GIRATORIO CON MAI	10/11/2020	4.00	1.00	4,600.00	95.81	3,295.86	1,304.14
26-01-00-005-2311	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	2,264.23	61,668.14
26-01-00-005-2312	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	2,264.23	61,668.14
26-01-00-005-2334	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	873.73	23,797.53
26-01-51-023-0856	COMPRA DE KIOSCO DE MAC	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
26-01-52-001-0111	ARCHIVO DE 4 GAVETAS PAF	30/10/2019	4.00	1.00	16,688.57	347.66	16,351.61	336.96
26-01-52-001-0112	MODULO MET/CON RUEDA P.	30/10/2019	4.00	1.00	5,382.70	112.12	5,273.38	109.32
26-01-52-001-0113	MODULO MET/CON RUD PAR	30/10/2019	4.00	1.00	5,382.70	112.12	5,273.38	109.32
26-01-52-001-0114	MODULO MET/CON RUD PAR	30/10/2019	4.00	0.00	5,382.69	112.14	5,274.32	108.37
26-01-52-005-0090	IMPRESORA PARA USO OFICI	23/02/2022	4.00	1.00	20,545.00	428.00	8,203.33	12,341.67
26-01-52-005-2120	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
26-01-52-005-2121	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
26-01-52-005-2122	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19

26-01-52-005-2123	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
26-01-52-005-2124	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
26-01-52-005-2125	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
26-01-52-005-2289	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
26-01-52-006-0110	ARMARIO METALICO PARA I	30/10/2019	4.00	1.00	10,936.07	227.81	10,714.66	221.41
26-01-52-007-0014	AIRE A CONDICIONADO LOC.	05/12/2019	4.00	1.00	56,499.98	1,177.06	53,987.82	2,512.16
26-01-52-007-0015	AIRE A CONDICIONADO LOC.	05/12/2019	4.00	1.00	56,499.98	1,177.06	53,987.82	2,512.16
26-01-52-007-0016	AIRE ACONDICIONADO PARA	19/08/2021	4.00	1.00	67,000.00	1,395.81	35,453.57	31,546.43
26-01-52-023-0107	ESCRITORIO PARA LA DESCU	30/10/2019	4.00	1.00	11,252.14	234.40	11,024.61	227.53
26-01-52-023-0108	ESCRITORIO PARA LA DESCU	30/10/2019	4.00	1.00	11,252.14	234.40	11,024.61	227.53
26-01-52-040-0105	CREDENZA MELANINA	30/10/2019	4.00	1.00	12,706.07	264.69	12,449.25	256.82
26-01-52-040-0106	CREDENZA MELANINA	30/10/2019	4.00	1.00	12,706.07	264.69	12,449.25	256.82
26-01-52-045-0063	CARCULADORA CASIO PARA	23/02/2022	4.00	1.00	5,830.00	121.44	2,327.60	3,502.40
26-01-52-045-0064	CARCULADORA PARA SER U'	23/02/2022	4.00	1.00	3,690.00	76.85	1,472.96	2,217.04
26-01-52-045-0065	CARCULADORA PARA SER U'	23/02/2022	4.00	1.00	3,690.00	76.85	1,472.96	2,217.04
26-01-52-050-0109	MESA DE CAFE PARA LA DES	30/10/2019	4.00	1.00	4,829.57	100.60	4,731.55	98.02
26-01-52-051-0116	TOPE MELANINA CON BASE C	30/10/2019	4.00	1.00	3,856.07	80.31	3,777.25	78.82
26-01-52-051-0117	TOPE EN MELANINA CON BA	30/10/2019	4.00	1.00	3,856.07	80.31	3,777.25	78.82
26-01-52-051-0118	TOPE EN MELANINA CON BA	30/10/2019	4.00	1.00	3,856.07	80.31	3,777.25	78.82
26-01-52-051-0119	TOPE EN MELANINA EN BASI	30/10/2019	4.00	1.00	3,856.07	80.31	3,777.25	78.82
26-01-52-051-0120	TOPE EN MELANINA CON PA'	30/10/2019	4.00	1.00	3,856.07	80.31	3,777.25	78.82
26-01-52-051-0121	PANELES DIVISORES EN ALU	30/10/2019	4.00	1.00	14,476.07	301.56	14,183.37	292.70
26-01-52-051-0122	PANELES DIVISORES EN ALU	30/10/2019	4.00	0.00	14,476.07	301.58	14,184.31	291.76
26-01-52-051-0123	PANELES DIVISORES EN ALU	30/10/2019	4.00	1.00	14,476.07	301.56	14,183.37	292.70
26-01-52-051-0124	PANELES DIVISORES EN ALU	30/10/2019	4.00	1.00	14,476.07	301.56	14,183.37	292.70
26-01-52-051-0125	PANELES DIVISORES EN ALU	30/10/2019	4.00	1.00	14,476.07	301.56	14,183.37	292.70
26-01-52-051-0126	PANELES DIVISORES EN ALU	30/10/2019	4.00	1.00	14,476.07	301.56	14,183.37	292.70
26-01-52-051-0127	PANELES DIVISORES EN ALU	30/10/2019	4.00	1.00	14,476.07	301.56	14,183.37	292.70
26-01-52-074-0115	BANCA DE 4 ASIENTO PARA I	30/10/2019	4.00	1.00	7,838.57	163.28	7,679.60	158.97
26-01-52-074-0128	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	0.00	1,732.07	36.08	1,696.96	35.11
26-01-52-074-0129	SELLA P/VISITA TELA NEGRA	30/10/2019	4.00	1.00	1,732.07	36.06	1,696.02	36.05
26-01-52-074-0130	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	0.00	1,732.07	36.08	1,696.96	35.11
26-01-52-074-0131	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	1.00	1,732.07	36.06	1,696.02	36.05
26-01-52-074-0132	SILLAP/VISITA TELA NEGRA	30/10/2019	4.00	1.00	1,732.07	36.06	1,696.02	36.05
26-01-52-074-0133	SILLA P/ VISITA TELA NEGRA	30/10/2019	4.00	1.00	1,732.07	36.06	1,696.02	36.05
26-01-52-074-0134	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	1.00	1,732.07	36.06	1,696.02	36.05
26-01-52-074-0135	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	1.00	1,732.07	36.06	1,696.02	36.05
26-01-52-074-0136	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	1.00	1,732.07	36.06	1,696.02	36.05
26-01-52-074-0137	SILLA PARA VISITA TELA NE	30/10/2019	4.00	1.00	1,732.07	36.06	1,696.02	36.05
26-01-52-074-0138	SILLA PARA CAJERO SIN BRA	30/10/2019	4.00	1.00	10,228.07	213.06	10,020.92	207.15
26-01-52-074-0139	SILLA PARA CAJERO SIN BRA	30/10/2019	4.00	1.00	10,228.07	213.06	10,020.92	207.15
26-01-52-075-0140	SILLON SECRET. SEM. PIEL SI	30/10/2019	4.00	1.00	6,865.07	143.00	6,725.77	139.30
26-01-52-075-0141	SILLON SECRETARIA SEMI PI	30/10/2019	4.00	1.00	6,865.07	143.00	6,725.77	139.30
26-01-52-075-0142	SILLON SECRETARIA SEMI PI	30/10/2019	4.00	1.00	6,865.07	143.00	6,725.77	139.30
26-01-52-075-0144	SILLON SECRETARIA SEMI PI	30/10/2019	4.00	1.00	6,865.07	143.00	6,725.77	139.30
26-01-52-075-0145	SILLON SECRETARIA SEMI PI	30/10/2019	4.00	1.00	9,520.07	198.31	9,327.18	192.89
26-01-52-075-0146	SILLON SECRETARIA SEMI PI	30/10/2019	4.00	1.00	9,520.07	198.31	9,327.18	192.89

26-01-52-075-0147	SILLON SECRETARIA SEMI PI	30/10/2019	4.00	1.00	9,520.07	198.31	9,327.18	192.89
26-01-52-075-0148	SILLON SECRETARIA SEMI PI	30/10/2019	4.00	1.00	9,520.07	198.31	9,327.18	192.89
26-01-52-075-0149	SILLON SECRETARIA SEMI PI	30/10/2019	4.00	1.00	9,520.07	198.31	9,327.18	192.89
26-01-52-075-0150	SILLON EJECUTIVO ENMALL.	30/10/2019	4.00	1.00	9,166.15	190.94	8,980.54	185.61
26-01-52-075-0152	SILLON SECRETARIA SEMI PI	31/10/2019	4.00	1.00	6,865.07	143.00	6,725.77	139.30
26-01-52-075-0153	SILLON GERENCIA	23/03/2021	4.00	1.00	7,680.00	159.98	4,842.06	2,837.94
26-01-52-075-0154	SILLON PARA USO CAJERA O	18/01/2022	4.00	1.00	6,650.00	138.52	2,830.43	3,819.57
26-01-52-075-0155	PARA SER UTILIZADA EN LA	12/05/2022	4.00	1.00	9,850.00	205.19	3,412.99	6,437.01
26-01-52-087-0074	ABANICO DE PEDESTAL, MAI	10/09/2019	4.00	1.00	2,891.00	19.99	2,890.00	1.00
26-01-53-001-0077	ARCHIVO DE METAL DE 4 GA	11/12/2019	4.00	1.00	7,300.50	152.07	6,944.53	355.97
26-01-53-001-0078	ARCHIVO DE METAL DE 4 GA	11/12/2019	4.00	1.00	7,300.50	152.07	6,944.53	355.97
26-01-53-001-0079	ARCHIVO DE METAL DE 4 GA	11/12/2019	4.00	1.00	7,300.50	152.07	6,944.53	355.97
26-01-53-001-0080	ARCHIVO DE METAL DE 4 GA	11/12/2019	4.00	1.00	6,045.00	125.92	5,750.34	294.66
26-01-53-001-0081	ARCHIVO DE METAL PAARA	09/12/2021	4.00	1.00	7,750.00	161.44	3,508.63	4,241.37
26-02-01-074-0062	SILLA PLASTICA PARA SER U	19/10/2021	4.00	1.00	472.00	9.81	229.23	242.77
26-02-01-074-0063	SILLA PLASTICA PARA SER U	19/10/2021	4.00	1.00	472.00	9.81	229.23	242.77
26-02-01-074-0064	SILLA PLASTICA PARA SER U	19/10/2021	4.00	1.00	472.00	9.81	229.23	242.77
26-02-01-074-0065	SILLA PLASTICA PARA SER U	19/10/2021	4.00	1.00	472.00	9.81	229.23	242.77
27-01-51-001-0246	UN ARCHIVO DE METAL	13/05/2019	4.00	1.00	7,195.00	0.00	7,194.00	1.00
27-01-51-001-0247	UN ARCHIVO DE METAL COL	13/05/2019	4.00	1.00	7,195.00	0.00	7,194.00	1.00
27-01-51-001-0248	ARCHIVO PEQUEÑO COLOR C	13/05/2019	4.00	1.00	6,350.00	0.00	6,349.00	1.00
27-01-51-001-0249	UN ARCHIVO DE 4 GAVETAS	13/05/2019	4.00	1.00	7,195.00	0.00	7,194.00	1.00
27-01-51-001-0252	UN ARCHIVO DE 4 GAVETAS	23/12/2019	4.00	0.00	8,500.00	177.08	8,015.82	484.18
27-01-51-001-0253	UN ARCHIVO DE 4 GAVETAS	23/12/2019	4.00	1.00	8,500.00	177.06	8,014.92	485.08
27-01-51-023-0857	COMPRA KIOSCO DE MADER	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
27-01-52-005-1612	IMPRESORA DE POSTEO DE L	29/05/2019	4.00	1.00	56,000.00	0.00	55,999.00	1.00
27-01-52-005-1644	IMPRES. EPSON PLQ-20 MATRI	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
27-01-52-005-1645	UNA IMPRESORA EPSON PAR	06/01/2021	4.00	1.00	15,534.54	323.62	10,625.52	4,909.02
27-01-52-005-1646	IMPRESORA EPSON LX-350 SU	26/06/2023	4.00	1.00	18,165.00	378.42	1,185.72	16,979.28
27-01-52-005-2025	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
27-01-52-005-2026	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
27-01-52-005-2027	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
27-01-52-005-2028	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
27-01-52-005-2029	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
27-01-52-005-2290	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
27-01-52-075-0235	SILLON EJECUTIVO ANALIST	26/06/2023	4.00	1.00	12,025.00	250.50	784.90	11,240.10
27-01-52-075-0236	SILLON EJECUTIVO STARKEN	26/06/2023	4.00	1.00	12,025.00	250.50	784.90	11,240.10
27-01-53-036-0158	ESCRITORIO Y RETORNO SOM	26/06/2023	4.00	1.00	13,480.01	280.81	879.87	12,600.14
27-02-53-048-0258	UNA MAQUINA DE CONTAR I	23/12/2019	4.00	0.00	14,000.00	291.67	13,202.93	797.07
28-01-052-001-001	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	3,715.94	2,632.46
28-01-052-001-002	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	3,715.94	2,632.46
28-01-052-001-003	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	3,715.94	2,632.46
28-01-052-001-004	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	3,715.94	2,632.46
28-01-052-001-005	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	3,715.94	2,632.46
28-01-052-001-006	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	3,715.94	2,632.46
28-01-052-001-007	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	3,715.94	2,632.46
28-01-052-001-008	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	3,715.94	2,632.46

28-01-052-001-009	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	3,715.94	2,632.46
28-01-052-001-010	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	3,715.94	2,632.46
28-01-052-001-011	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	3,715.94	2,632.46
28-01-052-001-012	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	3,715.94	2,632.46
28-01-052-001-013	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	3,715.94	2,632.46
28-01-052-040-0003	CREDEZA HAYA 110 X 40, PUI	28/05/2021	4.00	1.00	10,950.40	228.11	6,409.89	4,540.51
28-01-052-040-0004	CREDEZA HAYA 16*32*29 PUI	28/05/2021	4.00	1.00	10,950.40	228.11	6,409.89	4,540.51
28-01-052-040-0005	CREDEZA HAYA 110 X 40, PU	28/05/2021	4.00	1.00	10,950.40	228.11	6,409.89	4,540.51
28-01-052-040-0006	CREDEZA HAYA 110 X 40, PU	28/05/2021	4.00	1.00	10,950.40	228.11	6,409.89	4,540.51
28-01-052-040-0007	CREDEZA HAYA 110 X 40, PU	28/05/2021	4.00	1.00	10,950.40	228.11	6,409.89	4,540.51
28-01-052-040-0008	CREDEZA HAYA 110 X 40, PU	28/05/2021	4.00	1.00	10,950.40	228.11	6,409.89	4,540.51
28-01-052-040-0009	CREDEZA HAYA 110 X 40, PU	28/05/2021	4.00	1.00	13,216.00	275.31	7,736.21	5,479.79
28-01-052-074-105	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-052-074-106	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-052-074-108	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-052-074-110	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-052-074-111	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-052-074-112	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-052-074-113	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-052-074-114	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-052-074-115	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-052-074-116	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-052-074-117	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-052-074-118	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-052-074-119	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-052-074-120	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-052-074-122	BANCADA METALICA CON 4	28/05/2021	4.00	1.00	12,224.80	254.66	7,155.95	5,068.85
28-01-052-074-123	BANCADA METALICA CON 4	28/05/2021	4.00	1.00	12,224.80	254.66	7,155.95	5,068.85
28-01-052-075-121	SILLON DE CAJERO CON SU B	28/05/2021	4.00	1.00	9,005.76	187.60	5,271.56	3,734.20
28-01-51-023-0858	COMPRA DE KIOSCO DE MAE	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
28-01-52-005-1624	IMPRESORA EPSON MATRIAL	05/08/2019	4.00	0.00	56,662.00	0.00	56,662.00	0.00
28-01-52-005-1909	IMPRESORA EPSON ECOTANI	18/04/2022	4.00	1.00	23,133.00	481.92	8,385.41	14,747.59
28-01-52-005-2011	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
28-01-52-005-2012	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
28-01-52-005-2013	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
28-01-52-005-2014	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
28-01-52-005-2015	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
28-01-52-005-2291	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
28-01-52-007-0014	AIRE ACONDICIONADO SPLI	30/03/2021	4.00	1.00	36,674.59	764.03	22,946.37	13,728.22
28-01-52-007-0015	AIRE ACONDICIONADO DE 5'	30/03/2021	4.00	1.00	160,146.48	3,336.36	100,202.01	59,944.47
28-01-52-024-0049	ESCRITORIO HAYA CON BASI	30/04/2021	4.00	1.00	7,268.80	151.41	4,395.94	2,872.86
28-01-52-024-0050	ESCRITORIO MELANINA COL	28/05/2021	4.00	1.00	6,985.60	145.51	4,088.83	2,896.77
28-01-52-024-0051	ESCRITORIO MELANINA COL	28/05/2021	4.00	1.00	6,985.60	145.51	4,088.83	2,896.77
28-01-52-024-0052	ESCRITORIO MELANINA COL	28/05/2021	4.00	1.00	6,985.60	145.51	4,088.83	2,896.77
28-01-52-024-0053	ESCRITORIO MELANINA COL	28/05/2021	4.00	1.00	6,985.60	145.51	4,088.83	2,896.77
28-01-52-024-0054	ESCRITORIO MELANINA COL	28/05/2021	4.00	1.00	6,985.60	145.51	4,088.83	2,896.77
28-01-52-024-0055	ESCRITORIO MELANINA COL	28/05/2021	4.00	1.00	11,233.60	234.01	6,575.68	4,657.92

28-01-52-024-0056	ESCRITORIO MELANINA COL	28/05/2021	4.00	1.00	11,233.60	234.01	6,575.68	4,657.92
28-01-52-024-0057	ESCRITORIO MELANINA COL	28/05/2021	4.00	1.00	11,233.60	234.01	6,575.68	4,657.92
28-01-52-024-0058	ESCRITORIO MELANINA COL	31/05/2021	4.00	1.00	12,177.60	253.68	7,111.50	5,066.10
28-01-52-024-0059	4 PANELES DIVISORIOS DE M	28/05/2021	4.00	1.00	36,249.60	755.18	21,220.56	15,029.04
28-01-52-045-0044	MAQUINA DE CALCULAR SH.	13/12/2021	4.00	1.00	6,300.00	131.23	2,834.57	3,465.43
28-01-52-045-0045	MAQUINA DE CALCULAR SH.	13/12/2021	4.00	1.00	6,300.00	131.23	2,834.57	3,465.43
28-01-52-045-0046	MAQUINA DE CALCULAR SH.	13/12/2021	4.00	1.00	6,300.00	131.23	2,834.57	3,465.43
28-01-52-045-0047	MAQUINA DE CALCULAR SH.	13/12/2021	4.00	1.00	6,299.99	131.23	2,834.57	3,465.42
28-01-52-051-0005	MESA DE REUNIONES COLOR	28/05/2021	4.00	1.00	50,315.20	1,048.21	29,454.70	20,860.50
28-01-52-051-0006	MESA ESQUINA DE CRISTAL	28/05/2021	4.00	1.00	5,097.60	106.18	2,983.66	2,113.94
28-01-52-051-0051	UN TOPE LAMINADO HAYA P	30/04/2021	4.00	1.00	4,012.00	83.56	2,426.03	1,585.97
28-01-52-051-0052	TOPE LAMINADO HAYA PAR	30/04/2021	4.00	1.00	4,012.00	83.56	2,426.03	1,585.97
28-01-52-051-0053	TOPE PARA ESCRITORIO HAY	30/04/2021	4.00	1.00	4,012.00	83.56	2,426.03	1,585.97
28-01-52-074-107	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-52-074-109	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-52-075-0053	SILLON OPERATIVO ERGONO	30/04/2021	4.00	1.00	5,758.40	119.95	3,482.55	2,275.85
28-01-52-075-0054	SILLON ERGONOMICO CON P	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-52-075-0055	SILLON ERGONOMICO CON P	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-52-075-0056	SILLON ERGONOMICO CON P	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-52-075-0057	SILLON ERGONOMICO CON P	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-52-075-0058	SILLON ERGONOMICO CON P	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-52-075-0059	SILLON ERGONOMICO CON P	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-52-075-0060	SILLON ERGONOMICO CON P	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-52-075-0061	SILLON ERGONOMICO CON P	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-52-075-0062	SILLON ERGONOMICO CON P	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-52-075-0063	SILLON ERGONOMICO CON P	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-52-075-0064	SILLON ERGONOMICO CON P	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-52-075-0065	SILLON ERGONOMICO CON P	28/05/2021	4.00	0.00	5,758.40	119.97	3,371.16	2,387.24
28-01-52-075-0066	SILLON ERGONOMICO CON P	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-52-075-0067	SILLON ERGONOMICO CON P	28/05/2021	4.00	1.00	5,758.40	119.95	3,370.59	2,387.81
28-01-52-075-0068	SILLON EJECUTIVO CON ESP	28/05/2021	4.00	1.00	7,740.80	161.25	4,531.12	3,209.68
28-01-52-079-0001	SOFA DE 3 PERSONAS COLOR	28/05/2021	4.00	1.00	23,505.60	489.68	13,760.01	9,745.59
28-01-52-079-0002	SOFA DE 2 ASIENTO COLOR N	28/05/2021	4.00	1.00	21,476.00	447.40	12,571.94	8,904.06
28-04-50-005-1908	COMPUTADORA HP PRODESB	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
29-01-51-007-0023-1	COMPRESOR DE AIRE ACONI	31/08/2021	4.00	1.00	47,500.00	989.56	24,771.99	22,728.01
29-01-51-007-0027-1	COMPRESOR DE AIRE ACONI	31/08/2021	4.00	1.00	47,500.00	989.56	24,771.99	22,728.01
29-01-51-023-0859	COMPRA DE KIOSCO DE MAL	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
29-01-51-048-0150	ESTUFA ELECTRICA EN ACEF	22/05/2019	4.00	1.00	1,770.00	0.00	1,769.00	1.00
29-01-52-005-0142	IMPRESORA (PRINTER EPSON	25/02/2019	4.00	1.00	14,200.00	0.00	14,199.00	1.00
29-01-52-005-2036	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
29-01-52-005-2037	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
29-01-52-005-2038	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
29-01-52-005-2039	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
29-01-52-005-2040	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
29-01-52-005-2041	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
29-01-52-005-2292	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
29-01-52-045-0072	CALCULADORA CACIO, EN EI	10/03/2022	4.00	1.00	4,702.30	97.94	1,831.48	2,870.82

29-01-52-074-0119	SILLAS PARA VISITAS SIN BR	11/04/2019	4.00	1.00	1,860.00	0.00	1,859.00	1.00
29-01-52-074-0120	SILLAS PARA VISITAS SIN BR	22/04/2019	4.00	1.00	1,860.00	0.00	1,859.00	1.00
29-01-52-087-0105	ABANICO LASCO	30/06/2021	4.00	1.00	3,363.00	70.04	1,893.41	1,469.59
29-01-52-087-0106	ABANICO DISCOVERY	26/07/2021	4.00	1.00	3,127.00	65.12	1,703.97	1,423.03
29-01-52-087-0107	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,122.12	1,771.88
29-01-52-087-0108	ABANICO LASCO	26/07/2021	4.00	1.00	3,894.00	81.10	2,122.12	1,771.88
29-01-52-087-0109	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,122.12	1,771.88
29-01-52-087-0110	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,122.12	1,771.88
29-01-52-087-0111	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,122.12	1,771.88
29-01-52-087-0112	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,122.12	1,771.88
29-01-53-074-0120	SILLA PARA CAJERO-C2060BI	10/03/2022	4.00	1.00	7,500.00	156.23	2,921.50	4,578.50
29-01-53-074-0121	SILLA PARA CAJERO-C2060BI	10/03/2022	4.00	1.00	7,499.99	156.23	2,921.50	4,578.49
29-01-52-045-0074	PARA REGISTRAR CALCULAI	26/10/2020	4.00	1.00	6,224.50	129.66	4,559.71	1,664.79
29-03-52-087-0104	UN ABANICO GOLD PREMIUN	26/03/2019	4.00	1.00	2,500.00	0.00	2,499.00	1.00
30-01-51-005-0080	IMPRESORA EPSON L 3110	21/09/2020	4.00	0.00	11,500.00	239.58	8,680.78	2,819.22
30-01-51-023-0860	COMPRA DE KIOSCO DE MAE	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
30-01-52-005-2072	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
30-01-52-005-2073	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
30-01-52-005-2074	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
30-01-52-005-2075	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
30-01-52-005-2076	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
30-01-52-005-2293	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
30-01-52-007-0009	AIRE ACONDICIONADO	04/06/2021	4.00	1.00	29,995.00	624.88	17,413.32	12,581.68
30-01-52-007-0011	AIRE AIWA 12 BTW	01/06/2023	5.00	1.00	34,800.00	724.98	2,779.09	32,020.91
30-01-52-045-0083	SUMADORA ELECTRICA SHA	28/01/2019	4.00	1.00	3,850.00	0.00	3,849.00	1.00
30-01-52-045-0084	CALCULADORA SHARP	24/05/2019	4.00	1.00	2,950.00	0.00	2,949.00	1.00
30-01-52-045-0090	SUMADORA ELECTRICA	17/11/2022	4.00	1.00	5,625.00	117.17	1,222.47	4,402.53
30-01-52-074-00165	SILLA SECRETARIAL 2060 S/B	28/04/2022	4.00	1.00	5,400.00	112.48	1,919.66	3,480.34
30-01-52-074-00166	SILLA PARA CAJEROS	28/04/2022	4.00	1.00	10,300.00	214.56	3,661.82	6,638.18
30-01-52-074-00167	SILLA PARA CAJERO	28/04/2022	4.00	1.00	10,300.00	214.56	3,661.82	6,638.18
30-01-52-074-0153	SILLA VISITA CON MAYA	26/04/2019	4.00	1.00	2,750.00	0.00	2,749.00	1.00
30-01-52-074-0154	SILLA VISITA METAL	26/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0155	SILLA VISITA METAL	26/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0156	SILLA VISITA METAL	26/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0157	SILLA VISITA METAL	26/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0158	SILLA VISITA METAL	26/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0159	SILLA VISITA METAL	26/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0160	SILLA PARA VISITAS	30/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0162	SILLA PARA VISITAS	30/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0163	SILLA VISITA METAL	25/06/2019	4.00	1.00	2,500.00	0.00	2,499.00	1.00
30-01-52-074-0164	SILLA PARA VISITAS METAL	25/06/2019	4.00	1.00	2,500.00	0.00	2,499.00	1.00
30-01-52-074-0165	SILLON INFINITI PIEL TERMIC	25/06/2019	4.00	1.00	7,800.00	0.00	7,799.00	1.00
30-01-52-074-0175	TRES BANCADA AIPORT DE 3	04/10/2021	4.00	1.00	45,600.00	949.98	22,704.52	22,895.48
30-01-52-074-0177	SILLON EJECUTIVO	12/01/2022	4.00	1.00	21,000.00	437.48	9,026.67	11,973.33
30-01-52-074-0178	SILLON EJECUTIVO BOSS	03/07/2023	4.00	1.00	11,300.00	235.40	690.50	10,609.50
30-01-52-074-161	SILLA PARA VISITAS	30/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-74-00118	MAQUINA CONTAR DINERO	03/06/2022	4.00	1.00	13,700.00	285.40	4,509.32	9,190.68

30-01-52-74-070	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,385.10	2,114.90
30-01-52-74-071	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,385.10	2,114.90
30-01-52-74-073	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,385.10	2,114.90
30-01-52-74-074	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,385.10	2,114.90
30-01-52-74-075	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,385.10	2,114.90
30-01-52-74-076	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,385.10	2,114.90
30-01-52-74-077	DETECTORA DINERO FALSO	01/03/2022	4.00	1.00	3,400.00	70.81	1,345.39	2,054.61
30-01-53-001-0048	ARCHIVO DE METAL, 4 GAVE	10/12/2021	4.00	1.00	10,200.00	212.48	4,610.82	5,589.18
30-03-01-52-007-001	CAJONERO ACONDICIONADO	08/09/2022	4.00	1.00	50,800.00	1,058.31	13,475.82	37,324.18
30-03-01-52-045-008	SUMADORA ELECTRICA SHA	28/01/2019	4.00	1.00	3,850.00	0.00	3,849.00	1.00
30-03-01-52-074-016	SILLA SECRETARIAL DANZA	25/06/2019	4.00	1.00	5,300.00	0.00	5,299.00	1.00
30-03-01-52-074-016	SILLA SECRETARIAL TERMIC	01/07/2021	4.00	1.00	4,600.00	95.81	2,586.87	2,013.13
30-03-01-52-074-016	SILLON EJECUTIVO	01/07/2021	4.00	1.00	15,500.00	322.90	8,718.30	6,781.70
30-03-01-52-074-016	SILLA VISITA CON BRAZO DE	01/07/2021	4.00	1.00	3,300.00	68.73	1,855.71	1,444.29
30-03-01-52-074-017	SILLA VISITA CON BRAZO	01/07/2021	4.00	1.00	3,300.00	68.73	1,855.71	1,444.29
30-03-01-52-074-017	SILLA DE VISITAS	28/06/2023	4.00	1.00	2,895.20	60.30	184.92	2,710.28
30-03-01-52-074-017	SILLA DE VISITAS DY	28/06/2023	4.00	1.00	2,895.20	60.30	184.92	2,710.28
30-03-01-52-074-017	SILLA DE VISITA VINIL NEGR	28/06/2023	4.00	1.00	3,500.00	72.90	223.56	3,276.44
30-03-01-52-074-017	SILLA DE VISITA VINIL NEGR	29/06/2023	4.00	1.00	3,500.00	72.90	221.13	3,278.87
30-03-52-048-0117	MAQUINA CONTADORA DE I	03/05/2022	4.00	1.00	18,261.02	380.42	6,441.78	11,819.24
30-03-52-074-0171	SILLON SECRETARIA MALLA	03/07/2023	4.00	1.00	5,700.00	118.73	348.27	5,351.73
30-03-52-74-0078	DETECTORA DE BILLETES FA	28/04/2022	4.00	1.00	3,400.00	70.81	1,208.49	2,191.51
30-04-01-048-0117	JUEGO DE CAMA, INFANTE O	01/06/2023	4.00	1.00	23,680.00	493.31	1,891.02	21,788.98
30-04-01-087-0099	ABANICO DAIWA PEDESTAL	22/06/2023	4.00	1.00	3,000.00	62.48	204.10	2,795.90
31-01-50-005-0051	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
31-01-51-001-0046	ARCHIVO DE METAL 8 1/2 X1	26/07/2022	4.00	1.00	11,500.00	239.56	3,393.77	8,106.23
31-01-51-001-0047	ARCHIVOS DE METAL 8 1/2 X	26/07/2022	4.00	1.00	11,500.00	239.56	3,393.77	8,106.23
31-01-51-023-0861	COMPRA DE KIOSCO DE MA	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
31-01-52-005-0030	IMPRESORA EPSON LX 350- S	11/03/2021	4.00	1.00	13,900.00	289.56	8,879.84	5,020.16
31-01-52-005-0031	IMPRESORA EPSON LX 350 C/	21/04/2021	4.00	1.00	15,500.00	322.90	9,460.97	6,039.03
31-01-52-005-0031	IMPRESORA MULTIFUNCION,	09/08/2023	4.00	1.00	13,250.00	276.02	469.23	12,780.77
31-01-52-005-0032	IMPRESORA EPSON PLQ-20 MATR	10/03/2020	4.00	1.00	64,401.17	1,341.67	57,289.31	7,111.86
31-01-52-005-2059	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
31-01-52-005-2060	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
31-01-52-005-2061	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
31-01-52-005-2062	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
31-01-52-005-2294	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
31-01-52-074-0084	SILLA DE VISITA NEGRAS CO	29/06/2022	4.00	0.00	7,453.99	155.29	2,334.53	5,119.46
31-01-52-074-0085	SILLA DE VISITA NEGRAS CO	29/06/2022	4.00	0.00	7,453.99	155.29	2,334.53	5,119.46
31-01-52-074-0086	SILLA DE VISITA NEGRAS CO	29/06/2022	4.00	0.00	7,453.99	155.29	2,334.53	5,119.46
31-01-52-074-0087	SILLA DE VISITA NEGRAS CO	29/06/2022	4.00	0.00	7,453.99	155.29	2,334.53	5,119.46
31-01-52-074-0088	SILLA DE VISITA NEGRAS CO	29/06/2022	4.00	0.00	7,453.99	155.29	2,334.53	5,119.46
31-01-52-074-0089	SILLA DE VISITA NEGRAS CO	29/06/2022	4.00	0.00	7,453.99	155.29	2,334.53	5,119.46
31-01-52-074-0090	SILLA DE VISITAS (EJECUTIV	29/06/2022	4.00	0.00	13,900.00	289.58	4,353.35	9,546.65
31-01-52-074-0091	SILLA DE VISITAS (EJECUTIV	29/06/2022	4.00	0.00	13,900.00	289.58	4,353.35	9,546.65
31-01-52-074-0092	SILLA PARA CAJERO CON BR	28/07/2023	4.00	1.00	8,200.00	170.81	358.70	7,841.30
31-01-52-075-0004	SILLON EJECUTIVO CON BRA	28/07/2023	4.00	1.00	9,500.00	197.90	415.59	9,084.41

31-01-52-075-0005	SILLON EJECUTIVO CON BRA	28/07/2023	4.00	1.00	9,500.00	197.90	415.59	9,084.41
31-01-52-075-0006	SILLON EJECUTIVO EN PIEL N	28/07/2023	4.00	1.00	14,950.00	311.44	654.02	14,295.98
31-01-53-075-0003	SILLON EJECUTIVO DE OFICI	29/06/2022	4.00	1.00	12,900.00	268.73	4,039.91	8,860.09
31-52-045-0044	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	4,563.30	1,636.70
31-52-045-0045	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	4,563.30	1,636.70
31-52-045-0046	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	4,563.30	1,636.70
31-52-045-0047	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	4,563.30	1,636.70
32-00-50-005-1958	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
32-01-00-005-2326	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	2,264.23	61,668.14
32-01-00-023-0874	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	18,185.00	378.83	921.82	17,263.18
32-01-00-023-0875	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	18,185.00	378.83	921.82	17,263.18
32-01-00-023-0876	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	18,185.00	378.83	921.82	17,263.18
32-01-00-023-0877	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	18,185.00	378.83	921.82	17,263.18
32-01-00-023-0878	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	18,185.00	378.83	921.82	17,263.18
32-01-00-023-0879	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	18,185.00	378.83	921.82	17,263.18
32-01-00-040-0168	CREDENZA EN MELAMINA DI	18/07/2023	4.00	1.00	19,895.00	414.46	1,008.52	18,886.48
32-01-00-040-0169	CREDENZA EN MELAMINA DI	18/07/2023	4.00	1.00	19,895.00	414.46	1,008.52	18,886.48
32-01-00-040-0170	CREDENZA EN MELAMINA DI	18/07/2023	4.00	1.00	13,579.99	282.90	688.39	12,891.60
32-01-00-040-0171	CREDENZA EN MELAMINA DI	18/07/2023	4.00	1.00	13,579.99	282.90	688.39	12,891.60
32-01-00-051-0577	MESA DE ESQUINA DE CRIST.	18/07/2023	4.00	1.00	4,207.00	87.62	213.21	3,993.79
32-01-00-074-2966	SILLA PARA CAJERO CON BR	18/07/2023	4.00	1.00	8,495.00	176.96	430.60	8,064.40
32-01-00-074-2967	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	354.56	6,640.44
32-01-00-074-2968	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	354.56	6,640.44
32-01-00-074-2969	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	354.56	6,640.44
32-01-00-074-2970	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	354.56	6,640.44
32-01-00-074-2971	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	354.56	6,640.44
32-01-00-074-2972	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	354.56	6,640.44
32-01-00-074-2973	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	354.56	6,640.44
32-01-00-074-2974	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	354.56	6,640.44
32-01-00-074-2975	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	354.56	6,640.44
32-01-00-074-2976	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	354.56	6,640.44
32-01-00-074-2977	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	354.56	6,640.44
32-01-00-074-2978	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	354.56	6,640.44
32-01-00-074-2989	SILLA DE VISITA NEGRA, ESP	18/07/2023	4.00	1.00	7,799.00	162.46	395.32	7,403.68
32-01-00-074-2990	SILLA DE VISITA NEGRA, ESP	18/07/2023	4.00	1.00	7,799.00	162.46	395.32	7,403.68
32-01-00-074-2991	SILLA DE VISITA NEGRA, ESP	18/07/2023	4.00	1.00	7,799.00	162.46	395.32	7,403.68
32-01-00-074-2992	SILLA DE VISITA NEGRA, ESP	18/07/2023	4.00	1.00	7,799.00	162.46	395.32	7,403.68
32-01-00-074-2993	SILLA DE VISITA NEGRA, ESP	18/07/2023	4.00	1.00	7,799.00	162.46	395.32	7,403.68
32-01-00-074-2994	SILLA DE VISITA NEGRA, ESP	18/07/2023	4.00	1.00	7,799.00	162.46	395.32	7,403.68
32-01-00-074-2995	SILLA DE VISITA NEGRA, ESP	18/07/2023	4.00	1.00	7,799.00	162.46	395.32	7,403.68
32-01-00-074-2996	SILLA DE VISITA NEGRA, ESP	18/07/2023	4.00	1.00	7,799.00	162.46	395.32	7,403.68
32-01-00-074-2997	SILLA DE VISITA NEGRA, ESP	18/07/2023	4.00	1.00	7,799.00	162.46	395.32	7,403.68
32-01-00-074-2998	SILLA DE VISITA NEGRA, ESP	18/07/2023	4.00	1.00	7,799.00	162.46	395.32	7,403.68
32-01-00-074-2999	SILLA DE VISITA NEGRA, ESP	18/07/2023	4.00	1.00	7,799.00	162.46	395.32	7,403.68
32-01-00-074-3000	SILLA DE VISITA NEGRA, ESP	18/07/2023	4.00	1.00	7,799.00	162.46	395.32	7,403.68
32-01-00-074-3001	SILLA DE VISITA NEGRA, ESP	18/07/2023	4.00	1.00	7,799.00	162.46	395.32	7,403.68
32-01-00-074-3002	SILLA DE VISITA NEGRA, ESP	18/07/2023	4.00	1.00	7,799.00	162.46	395.32	7,403.68

32-01-00-074-3003	SILLA DE VISITA NEGRA, ESP	18/07/2023	4.00	1.00	7,799.00	162.46	395.32	7,403.68
32-01-00-075-0132	SILLÓN EJECUTIVO CON ESP.	18/07/2023	4.00	1.00	17,994.72	374.87	912.18	17,082.54
32-01-00-075-0133	SILLÓN EJECUTIVO CON ESP.	18/07/2023	4.00	1.00	17,994.72	374.87	912.18	17,082.54
32-01-00-075-0134	SILLÓN EJECUTIVO CON ESP.	18/07/2023	4.00	1.00	17,994.72	374.87	912.18	17,082.54
32-01-00-075-0135	SILLÓN EJECUTIVO CON ESP.	18/07/2023	4.00	1.00	17,994.72	374.87	912.18	17,082.54
32-01-00-079-0051	SOFÁ DE 2 ASIENTOS C/NEGR	18/07/2023	4.00	1.00	17,340.01	361.23	878.99	16,461.02
32-01-00-079-0052	SOFÁ DE 3 ASIENTOS C/NEGR	18/07/2023	4.00	1.00	38,951.00	811.46	1,974.55	36,976.45
32-01-01-087-0068	ABANICO DE PEDESTAL UNIV	28/07/2021	4.00	1.00	1,778.00	37.02	966.22	811.78
32-01-01-087-0069	ABANICO DE PEDESTAL UNIV	28/07/2021	4.00	1.00	1,778.00	37.02	966.22	811.78
32-01-01-087-0070	ABANICO UNIVERSAL DE PAI	12/08/2021	4.00	1.00	3,900.00	81.23	2,082.20	1,817.80
32-01-01-087-0071	ABANICO DAIWA	26/05/2023	4.00	1.00	3,800.00	79.15	329.79	3,470.21
32-01-50-005-1756	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	31,144.80	31,145.77
32-01-51-023-0863	COMPRA DE KIOSCO DE MAC	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
32-01-52-005-0079	MONITOR LCD 17 A+	18/06/2019	4.00	1.00	2,378.00	0.00	2,377.00	1.00
32-01-52-005-0080	MONITOR LCD 17 A+	18/06/2019	4.00	1.00	2,378.00	0.00	2,377.00	1.00
32-01-52-005-0081	IMPRESORA WINCOR 4915SEI	11/04/2023	4.00	1.00	38,055.00	792.79	4,466.05	33,588.95
32-01-52-005-2295	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
32-01-52-045-0076	CONTADORA DE BILLETES	08/08/2022	4.00	0.00	35,105.00	731.35	10,068.25	25,036.75
32-01-52-045-0077	SILLA SECRETARIAL CON SU	08/08/2022	4.00	0.00	12,410.11	258.54	3,559.24	8,850.87
32-01-52-045-0078	SILLON EJECUTIVO CON CAI	29/06/2023	4.00	1.00	18,290.00	381.02	1,155.76	17,134.24
32-01-52-045-75	MAQUINA CALCULADORA C.	09/02/2022	4.00	0.00	4,366.00	90.96	1,782.82	2,583.18
33-01-00-005-2351	IMPRESORA EPSON FX-890II	10/08/2023	4.00	1.00	24,671.26	513.96	873.73	23,797.53
33-01-00-005-2357	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	873.73	23,797.53
33-01-51-023-0862	COMPRA DE KIOSCO DE MAC	25/05/2023	4.00	1.00	73,750.00	1,536.44	6,453.05	67,296.95
33-01-51-075-0010	SILLON EN VINIL NEGRO	24/03/2021	4.00	1.00	7,900.00	164.56	4,975.20	2,924.80
33-01-51-075-0011	SILLON EN VINIL NEGRO	24/03/2021	4.00	1.00	7,900.00	164.56	4,975.20	2,924.80
33-01-52-005-2046	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
33-01-52-005-2047	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
33-01-52-005-2048	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
33-01-52-005-2049	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	8,807.05	63,663.19
33-01-52-005-2296	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	5,981.26	62,377.19
33-01-52-044-0333	MAQUINA SUMADORA SHAR	27/12/2022	4.00	1.00	10,030.00	208.94	1,908.32	8,121.68
33-01-52-044-0334	MAQUINA SUMADORA SHAR	27/06/2023	5.00	1.00	11,530.00	240.19	744.59	10,785.41
33-01-52-044-0335	MAQUINA SUMADORA SHAR	27/06/2023	4.00	1.00	11,530.00	240.19	744.59	10,785.41
33-01-52-075-0008	SILLON EJECUTIVO EN PIEL	24/03/2021	4.00	1.00	9,745.76	203.02	6,137.97	3,607.79
33-01-52-075-0008 -1	COMPLETIVO DEL ACTIVO N	24/03/2021	4.00	1.00	1,754.24	36.53	1,104.42	649.82
33-01-52-075-0009	SILLON NEGRO EN PIEL	24/03/2021	4.00	1.00	9,745.76	203.02	6,137.97	3,607.79
33-01-52-075-0009-2	COMPLETIVO DEL ACTIVO NC	24/03/2021	4.00	1.00	1,754.24	36.53	1,104.42	649.82
33-01-55-007-0311	AIRE ACONDICIONADOTECN	29/09/2021	4.00	1.00	42,995.00	895.71	21,526.90	21,468.10
					141,870,456.61	2,580,593.77	55,648,082.52	86,222,374.09



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 31/10/2023

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida Util	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-001-1344	MODULO METALICO	28/05/2021	4.00	1.00	6,348.40	132.24	3,848.18	2,500.22
00-01-00-005-1677	IMPRES. MULTIFUNCIONAL , HP 1	16/09/2020	4.00	1.00	28,000.00	583.31	21,854.68	6,145.32
00-01-00-005-1732	COMP. HP ELITEDESK 705 GS 05 1	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-01-00-005-1743	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	115,196.03	71,399.28
00-01-00-005-2212	LAPTOP CLASE A ELITEBOOK 65	05/04/2023	4.00	1.00	81,234.56	1,692.37	11,564.52	69,670.04
00-01-00-005-2311	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
00-01-00-007-0845	AIRE ACONDICIONADO SPLIT DI	20/01/2020	4.00	1.00	53,309.99	1,110.60	50,384.22	2,925.77
00-01-00-007-0848	AIRE/AC. DE 5 TONELADAS	20/01/2020	4.00	1.00	189,877.49	3,955.76	179,459.65	10,417.84
00-01-00-007-0849	AIRE/AC. DE 5 TONELADAS	20/01/2020	4.00	1.00	189,877.49	3,955.76	179,459.65	10,417.84
00-01-00-007-0864	AIRE ACOND. DE 18000 BTU SPLI	27/11/2020	4.00	1.00	46,496.60	968.66	33,999.97	12,496.63
00-01-00-040-0069	CREDENZA EN ACABADO MADE	20/09/2022	4.00	1.00	17,051.00	355.21	4,736.13	12,314.87
00-01-00-050-0212	ESQUINREO MESA DE CRISTAL	20/09/2022	4.00	1.00	14,364.97	299.25	3,990.00	10,374.97
00-01-00-050-0213	MESA DE CENTR TOPE DE CRIST	20/09/2022	4.00	1.00	10,922.67	227.53	3,033.73	7,888.94
00-01-00-051-0434	MESA DE CONFERENCIA Y REUN	29/10/2021	4.00	1.00	341,165.77	7,107.60	171,056.24	170,109.53
00-01-00-051-0554	CONSOLA EN COLOR NATURAL	11/10/2022	4.00	1.00	11,894.40	247.78	3,146.81	8,747.59
00-01-00-074-2945	SILLA TAPIZADA EN TELA Y PA	24/11/2022	4.00	1.00	9,484.00	197.56	2,212.67	7,271.33
00-01-00-074-2946	SILLA TAPIZADA EN TELA Y PA	24/11/2022	4.00	1.00	9,484.00	197.56	2,212.67	7,271.33
00-01-00-087-0389	ABANICO DE PARED	29/10/2021	4.00	1.00	2,757.66	57.43	1,382.15	1,375.51
00-01-20-005-1687	COMP. HP ELITEDESK 705 G5 BFI	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-01-20-005-1721	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-01-20-005-1878	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-01-20-005-1897	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-01-20-005-1918	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-01-20-005-1940	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-01-20-007-0862	AIREACOND. DE 5 TONELADA	27/11/2020	4.00	1.00	194,100.43	4,043.74	141,935.27	52,165.16
00-01-20-023-0828	ESCRITORIO ZK C/ ALUMINIO TC	17/03/2023	4.00	1.00	7,487.71	155.97	1,164.58	6,323.13
00-01-20-074-2832	BUTACAS P/VISITA SIN PIEL Y M	16/12/2020	4.00	1.00	6,501.90	135.44	4,672.68	1,829.22
00-01-20-075-0079	SILLON EJECUTIVO ERGONOMIC	05/08/2022	4.00	1.00	22,143.88	461.31	6,858.14	15,285.74
00-01-21-001-1342	MODULO METALICO CON RUED	16/12/2020	4.00	1.00	6,313.01	131.50	4,536.75	1,776.26
00-01-21-001-1343	MODULO METALICO CON RUED	16/12/2020	4.00	1.00	6,313.01	131.50	4,536.75	1,776.26
00-01-21-023-0776	ESCRITORIO EJECUTIVO C. WEN	16/12/2020	4.00	1.00	20,569.74	428.52	14,783.94	5,785.80
00-01-21-023-0777	ESCRITORIO EJECUTIVO C. WEN	16/12/2020	4.00	1.00	20,569.74	428.52	14,783.94	5,785.80
00-01-21-040-0108	CREDENZA MELANINA WENGUE	16/12/2020	4.00	1.00	8,134.50	169.45	5,846.02	2,288.48
00-01-21-040-0109	CREDENZA MELANINA WENGUE	16/12/2020	4.00	1.00	8,134.49	169.45	5,846.02	2,288.47
00-01-21-074-2830	BUTACAS P/VISITA SIN PIEL Y M	16/12/2020	4.00	1.00	6,501.90	135.44	4,672.68	1,829.22

00-01-21-074-2831	BUTACAS P/VISITA SIN PIEL Y M	16/12/2020	4.00	1.00	6,501.90	135.44	4,672.68	1,829.22
00-01-21-074-2833	BUTACAS P/VISITA SIN PIEL Y M	16/12/2020	4.00	1.00	6,501.90	135.44	4,672.68	1,829.22
00-01-21-075-0939	SILLON EJEC. SIMPIEL MALLA N	16/12/2020	4.00	1.00	7,908.59	164.74	5,683.53	2,225.06
00-01-21-075-0940	SILLON EJEC. SIMPIEL MALLA N	16/12/2020	4.00	1.00	7,908.59	164.74	5,683.53	2,225.06
00-01-21-075-0941	SILLON EJEC TIPO FULKUN MAL	16/12/2020	4.00	1.00	12,590.91	262.29	9,049.00	3,541.91
00-01-21-075-0942	SILLON EJEC TIPO FULKUN MAL	16/12/2020	4.00	1.00	12,590.91	262.29	9,049.00	3,541.91
00-01-30-001-1328	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-01-30-001-1340	ARCHIVO DE METAL 4 GAVETA	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-01-30-005-1681	COMP. HP ELITEDESK 705 G5 BFI	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-01-30-005-1712	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-01-30-005-1807	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-01-30-005-1813	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-01-30-005-1956	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-01-30-006-0113	ARMARIO DE METAL DE 2 PUER	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-01-30-023-0773	TOPE LATERAL PARA ESCRITOR	29/03/2019	4.00	1.00	2,636.53	0.00	2,635.53	1.00
00-01-30-040-0104	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-01-30-040-0105	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	0.00	6,041.60	0.00	6,041.60	0.00
00-01-30-074-2821	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-01-30-074-2822	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-01-30-075-0930	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-01-52-005-2077	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
00-01-52-005-2078	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
00-01-52-005-2079	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
00-01-52-005-2080	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
00-01-60-023-0782	ESCRITORIO CON TOPE Y BASE	11/11/2021	4.00	1.00	20,701.92	431.27	10,192.35	10,509.57
00-01-60-040-0116	CREDENZA EN MELANINA, COL	11/11/2021	4.00	1.00	22,939.20	477.88	11,293.90	11,645.30
00-01-60-040-0117	CREDENZA EN MELANINA, COL	11/11/2021	4.00	1.00	22,939.20	477.88	11,293.90	11,645.30
00-01-60-040-0118	CREDENZA EN MELANINA, COL	11/11/2021	4.00	1.00	22,939.20	477.88	11,293.90	11,645.30
00-01-60-051-0450	MESA DE CENTRO BASE METAL	19/11/2021	4.00	1.00	7,014.73	146.12	3,414.34	3,600.39
00-01-60-051-0451	MESA DE ESQUINA BASE META	19/11/2021	4.00	1.00	6,883.65	143.39	3,350.55	3,533.10
00-01-60-051-0452	MESA DE ESQUINA, BASE META	19/11/2021	4.00	1.00	6,883.65	143.39	3,350.55	3,533.10
00-01-60-074-2857	SILLA OPERATIVA CON BRAZOS	19/11/2021	4.00	1.00	7,622.80	158.79	3,710.39	3,912.41
00-01-60-075-0943	SILLON EJECUTIVO FUKRUM 06	19/11/2021	4.00	1.00	15,281.54	318.34	7,438.55	7,842.99
00-01-60-075-0944	SILLON EJECUTIVO FUKRUM 06	19/11/2021	4.00	1.00	15,281.54	318.34	7,438.55	7,842.99
00-01-60-075-0945	SILLON EJECUTIVO FUKRUM 06	19/11/2021	4.00	1.00	15,281.54	318.34	7,438.55	7,842.99
00-01-60-075-0946	SILLON EJECUTIVO FUKRUM 06	19/11/2021	4.00	0.00	15,281.54	318.37	7,439.24	7,842.30
00-01-60-075-0947	SILLON EJECUTIVO FUKRUM 06	19/11/2021	4.00	1.00	15,281.54	318.34	7,438.55	7,842.99
00-01-60-075-0948	SILLON EJECUTIVO FUKRUM 06	19/11/2021	4.00	1.00	15,281.54	318.34	7,438.55	7,842.99
00-01-60-075-0950	SILLON EJECUTIVO FUKRUM 06	19/11/2021	4.00	1.00	15,281.54	318.34	7,438.55	7,842.99
00-01-60-075-0951	SILLON EJECUTIVO FUKRUM 06	19/11/2021	4.00	1.00	15,281.54	318.34	7,438.55	7,842.99
00-01-60-075-0952	SILLON EJECUTIVO FUKRUM 06	19/11/2021	4.00	1.00	15,281.54	318.34	7,438.55	7,842.99
00-01-60-075-0953	SILLON EJECUTIVO FUKRUM 06	19/11/2021	4.00	0.00	15,281.54	318.37	7,439.24	7,842.30
00-01-60-075-0954	SILLON EJECUTIVO FUKRUM 06	19/11/2021	4.00	1.00	15,281.54	318.34	7,438.55	7,842.99
00-01-60-075-0955	SILLON EJECUTIVO FUKRUM 06	19/11/2021	4.00	1.00	15,281.54	318.34	7,438.55	7,842.99
00-01-60-075-0956	SILLON EJECUTIVO FUKRUM 06	19/11/2021	4.00	1.00	15,281.54	318.34	7,438.55	7,842.99
00-01-60-075-0957	SILLON EJECUTIVO FUKRUM 06	19/11/2021	4.00	1.00	15,281.54	318.34	7,438.55	7,842.99
00-01-60-075-0958	SILLON EJECUTIVO FUKRUM 06	19/11/2021	4.00	1.00	15,281.54	318.34	7,438.55	7,842.99
00-01-60-075-0959	SILLON EJECUTIVO FUKRUM 06	19/11/2021	4.00	1.00	15,281.54	318.34	7,438.55	7,842.99

00-01-60-075-0960	SILLON EJECUTIVO FUKRUM 069	23/05/2022	4.00	1.00	21,171.88	441.06	7,615.64	13,556.24
00-01-60-075-0961	SILLON EJECUTIVO FUKRUM 069	23/05/2022	4.00	1.00	21,171.88	441.06	7,615.64	13,556.24
00-01-60-075-0962	SILLON EJECUTIVO FUKRUM 069	23/05/2022	4.00	1.00	21,171.88	441.06	7,615.64	13,556.24
00-01-60-079-0037	SOFA EMI, TAPIZADO EN SEMIPI	19/11/2021	4.00	1.00	40,883.70	851.72	19,901.86	20,981.84
00-01-60-079-0038	SOFA EMI, TAPIZADO EN SEMIPI	19/11/2021	4.00	1.00	31,139.73	648.72	15,158.43	15,981.30
00-02-00-005-1819	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-02-00-007-0854	AIRE AC. MANEJ. DE 3 TONELAD	12/06/2020	4.00	1.00	59,272.54	1,234.82	50,133.69	9,138.85
00-02-00-027-0075	TRAMERIA O ESTANTE DE METAL	30/12/2019	4.00	1.00	6,962.00	145.02	6,675.75	286.25
00-02-00-027-0076	11 ESTANTES DE TRAMERIA EN	24/06/2022	4.00	1.00	155,181.80	3,232.93	52,373.47	102,808.33
00-02-00-051-0552	MESA REDONDA SKY FOLDING 1	25/08/2022	4.00	1.00	11,607.66	241.81	3,433.70	8,173.96
00-02-00-051-0553	MESA REDONDA SKY FOLDING 1	25/08/2022	4.00	1.00	11,607.66	241.81	3,433.70	8,173.96
00-02-00-074-2896	TABURETE AIR BAR 75 COLOR B	25/08/2022	4.00	1.00	9,207.54	191.80	2,723.56	6,483.98
00-02-00-074-2897	TABURETE AIR BAR 75 COLOR B	25/08/2022	4.00	1.00	9,207.54	191.80	2,723.56	6,483.98
00-02-00-074-2898	TABURETE AIR BAR 75 COLOR B	25/08/2022	4.00	1.00	9,207.54	191.80	2,723.56	6,483.98
00-02-00-074-2899	TABURETE AIR BAR 75 COLOR B	25/08/2022	4.00	1.00	9,207.54	191.80	2,723.56	6,483.98
00-02-00-075-0942	SILLON ORTOPEDICO	18/08/2021	4.00	1.00	14,231.75	296.47	7,836.69	6,395.06
00-03-00-005-1599	COMP.DELL169 S.H689XQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-03-00-005-1710	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-03-00-005-1757	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-03-00-005-1765	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-03-00-005-1774	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-03-00-005-1864	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-03-00-005-1922	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-03-00-005-1961	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-03-00-005-1971	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-03-00-005-1986	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-03-00-005-2168	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
00-03-00-005-2216	LAPTOP CLASE A ELITEBOOK 65	05/04/2023	4.00	1.00	81,234.56	1,692.37	11,564.52	69,670.04
00-03-00-005-2217	LAPTOP CLASE A ELITEBOOK 65	05/04/2023	4.00	1.00	81,234.56	1,692.37	11,564.52	69,670.04
00-03-00-005-2220	LAPTOP CLASE A ELITEBOOK 65	05/04/2023	4.00	1.00	81,234.56	1,692.37	11,564.52	69,670.04
00-03-00-005-2240	LAPTOP CLASE B ELITEBOOK 65	05/04/2023	4.00	1.00	81,234.58	1,692.37	11,564.53	69,670.05
00-04-00-001-1333	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-04-00-001-1341	ARCHIVO DE METAL 4 GAV. 8/12	26/02/2020	4.00	1.00	8,932.60	186.08	8,206.13	726.47
00-04-00-005-1630	MONITOR DELL 27 PULGADAS N	24/05/2023	4.00	1.00	17,936.00	373.65	1,955.43	15,980.57
00-04-00-005-1631	COMPRA DE MONITOR DELL 27 1	24/05/2023	4.00	1.00	17,936.00	373.65	1,955.43	15,980.57
00-04-00-005-1678	SWITCH CISCO CATALYST C9200	30/11/2020	4.00	1.00	117,659.61	2,451.22	85,874.41	31,785.20
00-04-00-005-1679	SWITCH CISCO CATALYST C9200	30/11/2020	4.00	1.00	117,659.61	2,451.22	85,874.41	31,785.20
00-04-00-005-1680	SWITCH CISCO CATALYST C9200	30/11/2020	4.00	1.00	117,659.60	2,451.22	85,874.41	31,785.19
00-04-00-005-1767	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-00-005-1840	COMPUTADORA DP PRODESK 40	01/10/2021	4.00	1.00	62,292.57	1,297.74	32,443.50	29,849.07
00-04-00-005-1916	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-00-005-1943	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-00-005-1997	EQUIPOS TECNOLOGICOS QUE S	24/02/2023	4.00	1.00	14,123,610.51	294,241.86	2,363,742.94	11,759,867.57
00-04-00-005-2016	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
00-04-00-005-2018	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
00-04-00-005-2082	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
00-04-00-005-2084	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
00-04-00-005-2096	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41

00-04-00-005-2308	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
00-04-00-005-2309	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
00-04-00-005-2310	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
00-04-00-005-2313	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
00-04-00-005-2315	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
00-04-00-005-2316	IMPRESORA EPSON PLQ-50 630 P	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
00-04-00-005-2317	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
00-04-00-005-2318	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
00-04-00-005-2319	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
00-04-00-005-2320	IMPRESORA EPSON PLQ-50 630 P	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
00-04-00-005-2321	IMPRESORA EPSON PLQ-50 630 P	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
00-04-00-005-2322	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
00-04-00-005-2323	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
00-04-00-005-2325	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
00-04-00-005-2327	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
00-04-00-005-2328	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
00-04-00-005-2329	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
00-04-00-005-2330	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
00-04-00-005-2331	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
00-04-00-005-2332	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
00-04-00-005-2335	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
00-04-00-005-2337	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
00-04-00-005-2338	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
00-04-00-005-2339	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
00-04-00-005-2340	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
00-04-00-005-2341	IMPRESORA EPSON FX-890II (C1	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
00-04-00-005-2342	IMPRESORA EPSON FX-890II (C1	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
00-04-00-005-2343	IMPRESORA EPSON FX-890II (C1	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
00-04-00-005-2344	IMPRESORA EPSON FX-890II (C1	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
00-04-00-005-2346	IMPRESORA EPSON FX-890II (C1	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
00-04-00-005-2347	IMPRESORA EPSON FX-890II (C1	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
00-04-00-005-2348	IMPRESORA EPSON FX-890II (C1	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
00-04-00-005-2349	IMPRESORA EPSON FX-890II (C1	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
00-04-00-005-2350	IMPRESORA EPSON FX-890II (C1	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
00-04-00-005-2352	IMPRESORA EPSON FX-890II (C1	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
00-04-00-005-2353	IMPRESORA EPSON FX-890II (C1	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
00-04-00-005-2354	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
00-04-00-005-2355	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
00-04-00-005-2356	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
00-04-00-005-2358	IMPRESORA EPSON FX-890 XY3Y	10/08/2023	4.00	1.00	24,671.27	513.96	1,387.70	23,283.57
00-04-00-005-2359	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.27	513.96	1,387.70	23,283.57
00-04-00-005-2360	IMPRESORA EPSON FX-890 XY3F	10/08/2023	4.00	1.00	24,671.27	513.96	1,387.70	23,283.57
00-04-00-005-2361	IMPRESORA EPSON FX-890 XY3I	10/08/2023	4.00	1.00	24,671.27	513.96	1,387.70	23,283.57
00-04-00-005-2362	IMPRESORA EPSON XY3YF06815	10/08/2023	4.00	1.00	24,671.27	513.96	1,387.70	23,283.57
00-04-00-005-2363	IMPRESORA EPSON FX-890XY3Y	10/08/2023	4.00	1.00	24,671.27	513.96	1,387.70	23,283.57
00-04-00-007-0857	CONDENS. LENNOX 5 TONELAD.	13/10/2020	4.00	1.00	86,349.98	1,798.94	65,841.20	20,508.78
00-04-50-005-1595	COMP..DELL DL-169 S.H684XQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-04-50-005-1609	EQUIPOS. SISTEMA DE ALMAC. I	12/04/2019	4.00	1.00	9,797,447.76	0.00	9,797,446.76	1.00

00-04-50-005-1615	RAUSTER CISCO C897 VAMG-LT]	26/07/2019	4.00	1.00	140,035.41	0.00	140,034.41	1.00
00-04-50-005-1616	RAUSTER CISCO C897 VAMG-LT]	26/07/2019	4.00	1.00	140,035.40	0.00	140,034.40	1.00
00-04-50-005-1617	CISCO SWICH WS-C2960X-24PS-L	26/07/2019	4.00	1.00	104,356.72	0.00	104,355.72	1.00
00-04-50-005-1626	IMPRESORA EPSON MATRIALCA	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
00-04-50-005-1630	SWITCH CISCO CATALYST 9200L	24/01/2020	4.00	1.00	227,543.35	4,740.47	214,427.26	13,116.09
00-04-50-005-1631	SWITCH CISCO CATALYST 9200L	24/01/2020	4.00	1.00	227,543.35	4,740.47	214,427.26	13,116.09
00-04-50-005-1632	SWITCH CISCO CATALYST 9200L	24/01/2020	4.00	1.00	227,543.35	4,740.47	214,427.26	13,116.09
00-04-50-005-1633	SWITCH CISCO CATALYST 9200L	24/01/2020	4.00	1.00	227,543.35	4,740.47	214,427.26	13,116.09
00-04-50-005-1634	SWITCH CISCO CATALYST 9200L	24/01/2020	4.00	1.00	227,543.35	4,740.47	214,427.26	13,116.09
00-04-50-005-1635	SWITCH CISCO CATALYST 9200L	24/01/2020	4.00	1.00	227,543.33	4,740.47	214,427.26	13,116.07
00-04-50-005-1636	SWITCH CISCO CATALYST 9200L	24/01/2020	4.00	1.00	227,543.33	4,740.47	214,427.26	13,116.07
00-04-50-005-1637	SWITCH CISCO CATALYST 9200L	24/01/2020	4.00	1.00	227,543.33	4,740.47	214,427.26	13,116.07
00-04-50-005-1638	SWITCH CISCO CATALYST 9500L	24/01/2020	4.00	1.00	945,476.09	19,697.40	890,979.06	54,497.03
00-04-50-005-1639	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
00-04-50-005-1640	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
00-04-50-005-1642	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
00-04-50-005-1646	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
00-04-50-005-1647	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
00-04-50-005-1648	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
00-04-50-005-1650	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
00-04-50-005-1652	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
00-04-50-005-1653	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
00-04-50-005-1655	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
00-04-50-005-1658	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
00-04-50-005-1660	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
00-04-50-005-1661	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
00-04-50-005-1662	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
00-04-50-005-1666	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
00-04-50-005-1668	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
00-04-50-005-1669	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
00-04-50-005-1670	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
00-04-50-005-1673	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-04-50-005-1674	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
00-04-50-005-1676	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.05	1,341.67	58,630.98	5,770.07
00-04-50-005-1684	COMP. HP ELITEDESK 705 G5 BFI	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-04-50-005-1690	COMP. HP ELITEDESK 705 G5 BFI	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-04-50-005-1693	COMP. HP ELITEDESK 705 G5 BFI	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-04-50-005-1696	COMP. HP ELITEDESK 705 G5 BFI	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-04-50-005-1697	COMP. HP ELITEDESK 705 G5 BF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-04-50-005-1708	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-04-50-005-1714	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-04-50-005-1716	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-04-50-005-1717	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-04-50-005-1720	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-04-50-005-1725	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-04-50-005-1726	COMP. HP ELITEDESK 705 G5 BFI	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-04-50-005-1727	COMP. HP ELITEDESK 705 GS 05]	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-04-50-005-1729	COMP. HP ELITEDESK 705 GS 05]	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03

00-04-50-005-1874	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1882	COMPUTADORA HP PRODEKS 40	01/10/2021	4.00	1.00	56,000.00	1,166.65	29,166.25	26,833.75
00-04-50-005-1882-1	COMPLETIVO EN REGISTRO DE C	01/10/2021	4.00	1.00	6,290.57	131.03	3,275.75	3,014.82
00-04-50-005-1885	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1891	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1896	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1898	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1905	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1915	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1917	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1920	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1921	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1927	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1931	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1934	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1938	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1939	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1941	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1944	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1948	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1953	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1959	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1963	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1965	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1968	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1973	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1976	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1977	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1978	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1983	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1984	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1985	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1987	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1988	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1990	COMPUTADORA HP PRODEKS 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-04-50-005-1991	COMPUTADORA HP PRODEKS 40	01/10/2021	4.00	1.00	62,288.82	1,297.66	32,441.50	29,847.32
00-04-50-005-1992	TABLE SANSUNG X PERT 91149,	26/11/2021	4.00	1.00	9,999.00	208.29	4,818.44	5,180.56
00-04-50-005-1993	SWITCH-GEN DE 48 PUERTO POE	29/12/2021	4.00	1.00	50,445.00	1,050.92	23,190.30	27,254.70
00-04-50-005-1994	SWITCH-GEN DE 48 PUERTO POE	29/12/2021	4.00	1.00	50,445.00	1,050.92	23,190.30	27,254.70
00-04-50-005-1995	SISTEMA DE EXPANSIÓN DEL AI	24/01/2023	4.00	1.00	13,467,195.20	280,566.55	2,590,564.48	10,876,630.72
00-04-50-007-0856	AIRE INVERTER SEVEWELL, 24 M	21/07/2020	4.00	1.00	62,927.80	1,310.98	51,565.21	11,362.59
00-04-50-007-0872	CONDENZADORA AIRE DE PRES	29/09/2021	4.00	1.00	1,188,636.72	24,763.24	619,906.44	568,730.28
00-04-52-005-2017	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
00-04-52-005-2019	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
00-04-52-005-2023	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
00-04-52-005-2081	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
00-04-52-005-2083	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
00-04-52-005-2086	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41

00-04-52-005-2183	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
00-04-52-005-2297	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
00-04-52-005-2298	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
00-04-52-005-2299	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
00-05-00-001-1305	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	0.00	5,123.39	0.00	5,123.39	0.00
00-05-00-001-1306	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-05-00-001-1307	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-05-00-001-1308	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-05-00-001-1309	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-05-00-001-1310	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-05-00-001-1311	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-05-00-001-1312	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1313	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1314	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1315	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1316	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1317	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1318	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1319	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1320	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1321	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,187.28	0.00	5,186.28	1.00
00-05-00-001-1334	ARCHIVO DE METAL 4 GAVETAS	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-05-00-001-1335	ARCHIVO DE METAL 4 GAVETAS	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-05-00-001-1336	ARCHIVO DE METAL 4 GAVETAS	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-05-00-005-1594	COMP. DELL 169 S.H683XQ2	02/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-05-00-005-1825	COMPUTADORA DP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-05-00-005-1832	COMPUTADORA DP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-05-00-005-1836	COMPUTADORA DP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-05-00-005-1838	COMPUTADORA DP PRODESK 40	01/10/2021	4.00	1.00	62,290.70	1,297.70	32,442.50	29,848.20
00-05-00-005-1839	COMPUTADORA DP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-05-00-005-1843	COMPUTADORA DP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-05-00-005-1846	COMPUTADORA DP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-05-00-005-1849	COMPUTADORA DP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-05-00-005-1853	COMPUTADORA DP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-05-00-005-1854	COMPUTADORA DP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-05-00-005-1857	COMPUTADORA DP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-05-00-005-1858	COMPUTADORA DP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-05-00-005-1859	COMPUTADORA DP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-05-00-005-1883	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-05-00-005-1901	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-05-00-005-1974	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-05-00-005-1996	LAPTOP APPLE MACBOOK PRO1	19/01/2023	4.00	1.00	160,930.31	3,352.69	31,515.29	129,415.02
00-05-00-005-2195	LAPTOP CLASE A ELITEBOOK 65	05/04/2023	4.00	1.00	81,234.56	1,692.37	11,564.52	69,670.04
00-05-00-005-2196	LAPTOP CLASE A ELITEBOOK 65	05/04/2023	4.00	1.00	81,234.56	1,692.37	11,564.52	69,670.04
00-05-00-005-2197	LAPTOP CLASE A ELITEBOOK 65	05/04/2023	4.00	1.00	81,234.56	1,692.37	11,564.52	69,670.04
00-05-00-005-2198	LAPTOP CLASE A ELITEBOOK 65	05/04/2023	4.00	1.00	81,234.56	1,692.37	11,564.52	69,670.04
00-05-00-005-2199	LAPTOP CLASE A ELITEBOOK 65	05/04/2023	4.00	1.00	81,234.56	1,692.37	11,564.52	69,670.04
00-05-00-005-2204	LAPTOP CLASE A ELITEBOOK 65	05/04/2023	4.00	1.00	81,234.56	1,692.37	11,564.52	69,670.04

00-05-00-005-2205	LAPTOP CLASE A ELITEBOOK 65	05/04/2023	4.00	1.00	81,234.56	1,692.37	11,564.52	69,670.04
00-05-00-005-2206	LAPTOP CLASE A ELITEBOOK 65	05/04/2023	4.00	1.00	81,234.56	1,692.37	11,564.52	69,670.04
00-05-00-005-2207	LAPTOP CLASE A ELITEBOOK 65	05/04/2023	4.00	1.00	81,234.56	1,692.37	11,564.52	69,670.04
00-05-00-005-2208	LAPTOP CLASE A ELITEBOOK 65	05/04/2023	4.00	1.00	81,234.56	1,692.37	11,564.52	69,670.04
00-05-00-005-2209	LAPTOP CLASE A ELITEBOOK 65	05/04/2023	4.00	1.00	81,234.56	1,692.37	11,564.52	69,670.04
00-05-00-005-2214	LAPTOP CLASE A ELITEBOOK 65	05/04/2023	4.00	1.00	81,234.58	1,692.37	11,564.53	69,670.05
00-05-00-006-0107	ARMARIO DE METAL DE 2 PUER	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-05-00-006-0108	ARMARIO DE METAL DE 2 PUER	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-05-00-007-0834	AIRE ACOND.TIPO MANEJ. DE 5	06/02/2019	4.00	1.00	107,564.50	0.00	107,563.50	1.00
00-05-00-007-0835	AIRE ACOND.TIPO SPLIT 12000 F	06/02/2019	4.00	0.00	28,591.16	0.00	28,591.16	0.00
00-05-00-007-0836	AIRE ACOND.TIPO SPLIT 18000 F	06/02/2019	4.00	1.00	39,691.16	0.00	39,690.16	1.00
00-05-00-007-0837	AIRE ACOND.TIPO SPLIT 18000 F	06/02/2019	4.00	1.00	39,691.16	0.00	39,690.16	1.00
00-05-00-007-0871	CONDENZADORA DE 5 TONELAI	29/09/2021	4.00	1.00	69,000.00	1,437.48	35,984.92	33,015.08
00-05-00-023-0765	ESCRITORIO EN ALUM, MELANI	27/03/2019	4.00	1.00	8,505.44	0.00	8,504.44	1.00
00-05-00-023-0766	ESCRITORIO DE ALUM, MELANI	27/03/2019	4.00	1.00	8,178.81	0.00	8,177.81	1.00
00-05-00-023-0767	ESCRITORIO DE ALUM, MELANI	27/03/2019	4.00	1.00	8,178.81	0.00	8,177.81	1.00
00-05-00-023-0768	ESCRITORIO DE ALUM, MELANI	27/03/2019	4.00	1.00	8,178.81	0.00	8,177.81	1.00
00-05-00-040-0095	CREDENZA MODULAR 40 X 150	27/03/2019	4.00	1.00	9,428.67	0.00	9,427.67	1.00
00-05-00-040-0096	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-05-00-040-0097	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-05-00-040-0098	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-05-00-040-0110	CREDENZA COLOR HAYA CON P	16/06/2021	4.00	1.00	13,216.00	275.31	7,837.16	5,378.84
00-05-00-043-0675	MAQUINA DE ESCRIBIR NAKAJI	08/12/2021	4.00	1.00	33,793.50	704.01	16,027.96	17,765.54
00-05-00-050-0209	MESA CON TOPE DE CRISTAL	27/03/2019	4.00	1.00	4,597.28	0.00	4,596.28	1.00
00-05-00-051-0394	MESA DE REUNION MODULAR	27/03/2019	4.00	1.00	20,085.13	0.00	20,084.13	1.00
00-05-00-051-0396	TOPE EN MELANINA DE 140X60	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0397	TOPE EN MELANINA DE 140X60	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0398	TOPE EN MELANINA DE 140X60	29/03/2019	4.00	1.00	2,497.82	0.00	2,496.82	1.00
00-05-00-051-0399	TOPE EN MELANINA DE 140X60	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0400	TOPE EN MELANINA DE 140X60	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0401	TOPE EN MELANINA DE 140X60	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0402	TOPE EN MELANINA DE 140X60	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0403	TOPE EN MELANINA DE 140X60	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0404	TOPE EN MELANINA DE 140X60	29/03/2019	4.00	1.00	2,497.82	0.00	2,496.82	1.00
00-05-00-051-0405	TOPE EN MELANINA DE 140X60	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-05-00-051-0411	PANELES DIVISORES CON CRIST	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0412	PANELES DIVISORES CON CRIST	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0413	PANELES DIVISORES CON CRIST	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0414	PANELES DIVISORES CON CRIST	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0415	PANELES DIVISORES CON CRIST	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0416	PANELES DIVISORES CON CRIST	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0417	PANELES DIVISORES CON CRIST	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0418	PANELES DIVISORES CON CRIST	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0419	PANELES DIVISORES CON CRIST	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0420	PANELES DIVISORES CON CRIST	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0421	PANELES DIVISORES CON CRIST	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0422	PANELES DIVISORES CON CRIST	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-05-00-051-0423	PANELES DIVISORES CON CRIST	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00

00-05-00-051-0434	PANELES DOBLE FONDO ALUMI	29/03/2019	4.00	1.00	13,322.74	0.00	13,321.74	1.00
00-05-00-051-0435	PANELES DOBLE FONDO ALUMI	29/03/2019	4.00	1.00	13,322.74	0.00	13,321.74	1.00
00-05-00-051-0436	PANELES DOBLE FONDO ALUMI	29/03/2019	4.00	1.00	13,322.74	0.00	13,321.74	1.00
00-05-00-051-0437	PANELES DOBLE FONDO ALUMI	29/03/2019	4.00	1.00	13,322.74	0.00	13,321.74	1.00
00-05-00-074-2280	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-05-00-074-2794	SILLA EN PIELINA ESPARDAR EN	27/03/2019	4.00	1.00	6,435.96	0.00	6,434.96	1.00
00-05-00-074-2795	SILLA EN PIELINA ESPARDAR EN	27/03/2019	4.00	1.00	6,435.96	0.00	6,434.96	1.00
00-05-00-074-2796	SILLA P/VISITA EN PIELINA Y ES	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-05-00-074-2797	SILLA P/VISITA EN PIELINA Y ES	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-05-00-074-2798	SILLA P/VISITA EN PIELINA Y ES	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-05-00-074-2799	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-05-00-074-2801	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-05-00-074-2802	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-05-00-074-2803	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-05-00-074-2804	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-05-00-074-2805	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-05-00-074-2806	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-05-00-074-2807	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-05-00-075-0909	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-05-00-075-0910	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-05-00-075-0911	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-05-00-075-0912	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-05-00-075-0913	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-05-00-075-0914	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-05-00-075-0915	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-05-00-075-0916	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-05-00-075-0917	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-05-00-075-0918	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-05-00-075-0919	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-05-00-075-0920	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-05-00-075-0921	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-05-00-080-0181	GAVINETE COLGANTE EN MELA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-05-00-080-0182	GAVINETE COLGANTE EN MELA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-05-00-080-0183	GAVINETE COLGANTE EN MELA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-05-00-080-0184	GAVINETE COLGANTE EN MELA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-05-00-080-0185	GAVINETE COLGANTE EN MELA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-05-00-080-0186	GAVINETE COLGANTE EN MELA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-05-00-080-0187	GAVINETE COLGANTE EN MELA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-05-00-080-0188	GAVINETE COLGANTE EN MELA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-05-00-080-0189	GAVINETE COLGANTE EN MELA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-05-00-080-0190	GAVINETE COLGANTE EN MELA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-05-00-080-0191	GAVINETE COLGANTE EN MELA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-05-00-080-0192	GAVINETE COLGANTE EN MELA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-06-00-005-1876	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-06-00-005-1919	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-06-00-005-1930	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-06-00-006-0116	ARMARIODE METAL	30/12/2020	4.00	1.00	19,995.00	416.54	14,176.24	5,818.76
00-06-00-074-2936	SILLA SECRETERIAL CON BRAZO	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86

00-07-00-005-1604	COMP.DELL DL-169 S.BRCFX2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-07-00-005-1764	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-07-00-007-0844	AIRE ACOND.2 MANJADORA Y U	30/09/2019	4.00	1.00	285,000.92	0.00	284,999.92	1.00
00-07-11-005-1686	COMP. HP ELITEDESK 705 G5 BFI	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-07-11-005-1689	COMP. HP ELITEDESK 705 G5 BFI	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-07-11-005-1794	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-07-11-005-1804	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-07-11-005-1899	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-07-11-005-1924	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-07-12-005-1771	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-07-12-005-1772	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-07-12-005-1803	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-07-12-005-1808	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-07-12-005-1811	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	0.00	62,290.57	1,297.72	32,443.00	29,847.57
00-07-12-005-1904	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-07-12-005-1942	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-07-12-005-1972	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-07-12-005-1982	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-07-19-005-1739	COMP. HP ELITTE DESK 705 GS I	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-07-19-005-1790	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-07-19-005-1950	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-07-19-005-1989	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-07-50-005-1706	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-07-50-005-1866	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-07-50-005-1914	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-08-00-005-1605	COMP.DELL DL-169 S.BRMFX2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-08-00-005-1682	COMP. HP ELITEDESK 705 G5 BFI	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-08-00-005-1688	COMP. HP ELITEDESK 705 G5 BFI	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-08-00-005-1694	COMP. HP ELITEDESK 705 G5 BFI	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-08-00-005-1695	COMP. HP ELITEDESK 705 G5 BFI	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-08-00-005-1707	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-08-00-005-1722	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-08-00-005-1724	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-08-00-005-1735	COMP. HP ELITTE DESK 705 GS I	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-08-00-005-1741	COMP. ELITEDESK HP 705G5BFF,	23/02/2021	4.00	1.00	58,293.79	1,214.43	39,064.17	19,229.62
00-08-00-005-1742	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	115,196.03	71,399.28
00-08-00-005-1844	COMPUTADORA DP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-08-00-005-1867	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-08-00-005-1903	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-08-00-005-2215	LAPTOP CLASE A ELITEBOOK 65	05/04/2023	4.00	1.00	81,234.56	1,692.37	11,564.52	69,670.04
00-08-00-007-0841	AIRE ACOND.SPLIT DE 24,000 BT	22/05/2019	4.00	1.00	48,970.00	0.00	48,969.00	1.00
00-08-00-007-0842	AIRE ACOND.SPLIT DE 24,000 BT	22/05/2019	4.00	1.00	48,970.00	0.00	48,969.00	1.00
00-08-00-007-0846	AIRE/AC. SPLIT DE 18000 BTU	20/01/2020	4.00	1.00	42,260.00	880.40	39,940.81	2,319.19
00-08-00-007-0847	AIRE/AC. SPLIT DE 18000 BTU	20/01/2020	4.00	1.00	42,260.00	880.40	39,940.81	2,319.19
00-08-00-007-0863	AIRE ACOND. DE 3 TONELADA	27/11/2020	4.00	1.00	58,896.60	1,226.99	43,067.35	15,829.25
00-09-00-001-1322	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-09-00-001-1323	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-09-00-001-1324	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00

00-09-00-001-1325	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-09-00-001-1326	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-09-00-001-1327	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-09-00-001-1337	ARCHIVO DE METAL 4 GAVETA	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-09-00-001-1338	ARCHIVO DE METAL 4 GAVETA	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-09-00-005-1600	COMP.DELL169 S.H67QQQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-09-00-005-1704	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-09-00-005-1824	COMPUTADORA DP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-09-00-005-1877	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-09-00-005-1892	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-09-00-005-1912	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-09-00-005-1913	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-09-00-005-1928	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-09-00-005-1936	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-09-00-005-1951	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-09-00-005-1967	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-09-00-006-0109	ARMARIO DE METAL DE 2 PUER	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-09-00-006-0110	ARMARIO DE METAL DE 2 PUER	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-09-00-007-0833	AIRE ACOND.TIPO MANEJ. DE 5	06/02/2019	4.00	1.00	107,564.50	0.00	107,563.50	1.00
00-09-00-007-0838	AIRE ACOND.TIPO SPLIT 18000 F	06/02/2019	4.00	1.00	39,691.16	0.00	39,690.16	1.00
00-09-00-023-0769	ESCRITORIO DE ALUM, MELANI	27/03/2019	4.00	1.00	8,505.44	0.00	8,504.44	1.00
00-09-00-023-0770	ESCRITORIO DE ALUM, MELANI	27/03/2019	4.00	1.00	8,178.81	0.00	8,177.81	1.00
00-09-00-023-0771	ESCRITORIO DE ALUM, MELANI	27/03/2019	4.00	1.00	8,178.81	0.00	8,177.81	1.00
00-09-00-023-0772	ESCRITORIO DE ALUM, MELANI	27/03/2019	4.00	1.00	8,178.81	0.00	8,177.81	1.00
00-09-00-023-0775	TOPE LATERAL PARA ESCRITOR	29/03/2019	4.00	1.00	1,990.92	0.00	1,989.92	1.00
00-09-00-040-0099	CREDENZA MODULAR 40 X 150	27/03/2019	4.00	1.00	9,428.67	0.00	9,427.67	1.00
00-09-00-040-0100	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-09-00-040-0101	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-09-00-040-0102	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-09-00-040-0103	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-09-00-050-0211	MESA CON TOPE DE CRISTAL	27/03/2019	4.00	1.00	4,597.28	0.00	4,596.28	1.00
00-09-00-051-0210	MESA CON TOPE DE CRISTAL	27/03/2019	4.00	1.00	4,597.28	0.00	4,596.28	1.00
00-09-00-051-0395	MESA DE REUNION MODULAR	27/03/2019	4.00	1.00	9,960.14	0.00	9,959.14	1.00
00-09-00-051-0406	TOPE EN MELANINA DE 140X60	29/03/2019	4.00	1.00	2,497.82	0.00	2,496.82	1.00
00-09-00-051-0407	TOPE EN MELANINA DE 140X60	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-09-00-051-0408	TOPE EN MELANINA DE 140X60	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-09-00-051-0409	TOPE EN MELANINA DE 140X60	29/03/2019	4.00	1.00	2,497.82	0.00	2,496.82	1.00
00-09-00-051-0410	TOPE EN MELANINA DE 140X60	29/03/2019	4.00	1.00	1,935.20	0.00	1,934.20	1.00
00-09-00-051-0424	PANELES DIVISORES CON CRIST	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0425	PANELES DIVISORES CON CRIST	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0426	PANELES DIVISORES CON CRIST	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0427	PANELES DIVISORES CON CRIST	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0428	PANELES DIVISORES CON CRIST	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0429	PANELES DIVISORES CON CRIST	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0430	PANELES DIVISORES CON CRIST	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0431	PANELES DIVISORES CON CRIST	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-09-00-051-0438	PANELES DOBLE FONDO ALUMI	29/03/2019	4.00	1.00	13,322.74	0.00	13,321.74	1.00
00-09-00-051-0439	PANELES DOBLE FONDO ALUMI	29/03/2019	4.00	1.00	13,322.74	0.00	13,321.74	1.00

00-09-00-051-0440	PANELES DOBLE FONDO ALUMI	29/03/2019	4.00	1.00	13,322.74	0.00	13,321.74	1.00
00-09-00-051-0441	PANELES DOBLE FONDO ALUMI	29/03/2019	4.00	1.00	13,322.74	0.00	13,321.74	1.00
00-09-00-051-0442	PANELES DOBLE FONDO ALUMI	29/03/2019	4.00	1.00	13,322.77	0.00	13,321.77	1.00
00-09-00-074-2808	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	6,435.96	0.00	6,434.96	1.00
00-09-00-074-2809	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	6,435.96	0.00	6,434.96	1.00
00-09-00-074-2810	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2811	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2812	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2813	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2814	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2815	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2816	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2817	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-074-2818	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-09-00-075-0922	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	11,098.96	0.00	11,097.96	1.00
00-09-00-075-0923	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-075-0924	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-075-0925	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-075-0926	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-075-0927	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-075-0928	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-075-0929	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-09-00-080-0193	GAVINETE COLGANTE EN MELA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-09-00-080-0194	GAVINETE COLGANTE EN MELA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-09-00-080-0195	GAVINETE COLGANTE EN MELA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-09-00-080-0196	GAVINETE COLGANTE EN MELA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-09-00-080-0197	GAVINETE COLGANTE EN MELA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-09-00-080-0198	GAVINETE COLGANTE EN MELA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-09-00-080-0199	GAVINETE COLGANTE EN MELA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-1-00-023-0807-1	ESCRITORIO EN MELAMINA COI	08/08/2022	4.00	1.00	1,224.97	25.50	376.55	848.42
00-10-00-005-1601	COMP.DELL169 S.H67POQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-10-00-005-1731	COMP. HP ELITEDESK 705 GS 051	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-10-00-005-1785	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-10-00-005-1806	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	0.00	62,290.57	1,297.72	32,443.00	29,847.57
00-10-00-005-1869	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-10-00-005-1909	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-10-00-005-1969	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-10-00-007-0859	CONDENSADOR DE 5 TONELADA	27/11/2020	4.00	1.00	74,871.43	1,559.80	54,748.98	20,122.45
00-10-00-007-0860	AIRE ACOND. DE 5 TONELADA	27/11/2020	4.00	1.00	194,100.43	4,043.74	141,935.27	52,165.16
00-10-10-005-1812	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-10-10-005-1879	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-10-10-005-1910	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-10-10-005-1964	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-10-26-005-1887	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-10-26-005-1890	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-10-26-005-1894	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-10-26-005-1957	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-10-26-005-2175	HP 600 G6 PRODESK DM COMPUR	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41

00-10-30-005-1711	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-10-30-005-1880	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-10-30-005-1888	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-10-30-005-1906	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-10-30-005-1932	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-10-30-045-0843	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,695.94	4,097.56
00-10-30-045-0844	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,695.94	4,097.56
00-10-30-045-0845	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,695.94	4,097.56
00-10-40-005-1628	IMPRESORA EPSON FX-890	30/09/2019	4.00	1.00	21,738.68	0.00	21,737.68	1.00
00-10-40-007-2843	UNIDAD DE A/A TIPO SPLIT DE 1	28/06/2019	4.00	1.00	36,580.00	0.00	36,579.00	1.00
00-10-40-074-2937	SILLA PARA CAJERO, CON KIT	28/05/2021	4.00	1.00	9,005.76	187.60	5,459.16	3,546.60
00-11-00-005-1596	COMP.DELL169 S.H685ZQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-11-00-005-1629	MONITOR DELL 27 " P12719H, LE	29/11/2019	4.00	1.00	13,000.00	270.81	12,737.10	262.90
00-11-00-005-1691	COMP. HP ELITEDESK 705 G5 BFI	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-11-00-005-1709	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-11-00-005-1734	COMP. HP ELITTE DESK 705 GS I	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-11-00-005-1755	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-11-00-005-1763	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-11-00-005-1779	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-11-00-005-1830	COMPUTADORA DP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-11-00-005-1884	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-11-00-005-1893	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-11-00-005-1895	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-11-00-005-1911	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-11-00-005-1923	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-11-00-005-1935	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-11-00-005-1955	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-11-00-005-2211	LAPTOP CLASE A ELITEBOOK 65	05/04/2023	4.00	1.00	81,234.56	1,692.37	11,564.52	69,670.04
00-11-00-005-2228	LAPTOP CLASE B ELITEBOOK 65	05/04/2023	4.00	1.00	81,234.58	1,692.37	11,564.53	69,670.05
00-11-00-007-0843	AIRE ACOND. SPLIT, 18,000 BTU	30/09/2019	4.00	1.00	47,300.02	0.00	47,299.02	1.00
00-11-00-007-0865	AIRE ACOND. DE 12000 BTU LEX	16/03/2021	4.00	1.00	34,383.38	716.30	22,563.45	11,819.93
00-12--00-079-0046	SOFA DE 2 ASIENTO NEGRO PIEI	28/02/2023	4.00	1.00	27,140.00	565.40	4,542.05	22,597.95
00-12-00-001-1358	ARCHIVO LATERAL EN METALIC	08/08/2022	4.00	1.00	17,853.19	371.92	5,492.02	12,361.17
00-12-00-001-1359	ARCHIVO LATERAL EN METALIC	08/08/2022	4.00	1.00	17,853.19	371.92	5,492.02	12,361.17
00-12-00-001-1360	ARCHIVO LATERAL EN METALIC	08/08/2022	4.00	1.00	17,853.19	371.92	5,492.02	12,361.17
00-12-00-001-1361	ARCHIVO LATERAL EN METALIC	08/08/2022	4.00	1.00	17,853.19	371.92	5,492.02	12,361.17
00-12-00-001-1362	ARCHIVO LATERAL EN METALIC	08/08/2022	4.00	1.00	17,853.19	371.92	5,492.02	12,361.17
00-12-00-001-1363	ARCHIVO LATERAL EN METALIC	08/08/2022	4.00	1.00	17,853.19	371.92	5,492.02	12,361.17
00-12-00-001-1364	ARCHIVO LATERAL EN METALIC	08/08/2022	4.00	1.00	17,853.19	371.92	5,492.02	12,361.17
00-12-00-001-1365	ARCHIVO LATERAL EN METALIC	08/08/2022	4.00	1.00	17,853.19	371.92	5,492.02	12,361.17
00-12-00-001-1366	ARCHIVO LATERAL EN METALIC	08/08/2022	4.00	1.00	17,853.19	371.92	5,492.02	12,361.17
00-12-00-001-1367	ARCHIVO LATERAL EN METALIC	08/08/2022	4.00	1.00	17,853.19	371.92	5,492.02	12,361.17
00-12-00-001-1368	ARCHIVO LATERAL EN METALIC	08/08/2022	4.00	1.00	17,853.19	371.92	5,492.02	12,361.17
00-12-00-001-1369	ARCHIVO LATERAL EN METALIC	08/08/2022	4.00	1.00	17,853.19	371.92	5,492.02	12,361.17
00-12-00-001-1370	ARCHIVO LATERAL EN METALIC	08/08/2022	4.00	1.00	17,853.19	371.92	5,492.02	12,361.17
00-12-00-001-1371	ARCHIVO LATERAL EN METALIC	08/08/2022	4.00	1.00	17,853.19	371.92	5,492.02	12,361.17
00-12-00-001-1372	ARCHIVO LATERAL EN METALIC	08/08/2022	4.00	1.00	17,853.19	371.92	5,492.02	12,361.17
00-12-00-001-1373	ARCHIVO LATERAL EN METALIC	08/08/2022	4.00	1.00	17,853.19	371.92	5,492.02	12,361.17

00-12-00-001-1471	MODULO METALICO CON RUED	28/02/2023	4.00	1.00	7,139.00	148.71	1,194.64	5,944.36
00-12-00-001-1472	MODULO METALICO CON RUED	28/02/2023	4.00	1.00	7,139.00	148.71	1,194.64	5,944.36
00-12-00-001-1473	MODULO METALICO CON RUED	28/02/2023	4.00	1.00	7,139.00	148.71	1,194.64	5,944.36
00-12-00-001-1474	MODULO METALICO CON RUED	28/02/2023	4.00	1.00	7,139.00	148.71	1,194.64	5,944.36
00-12-00-001-1475	MODULO METALICO CON RUED	28/02/2023	4.00	1.00	7,139.00	148.71	1,194.64	5,944.36
00-12-00-001-1476	MODULO METALICO CON RUED	28/02/2023	4.00	1.00	7,139.00	148.71	1,194.64	5,944.36
00-12-00-001-1478	ARCHIVO MODULOR METALICO	29/06/2023	4.00	1.00	7,995.87	166.56	671.79	7,324.08
00-12-00-001-1479	RCHIVO MODULOR METALICO C	29/06/2023	4.00	1.00	7,955.87	165.73	668.44	7,287.43
00-12-00-001-1480	RCHIVO MODULOR METALICO C	29/06/2023	4.00	1.00	7,955.87	165.73	668.44	7,287.43
00-12-00-001-1481	ARCHIVO METALICO DE 5 GAVI	18/07/2023	4.00	1.00	15,550.00	323.94	1,112.19	14,437.81
00-12-00-001-1482	ARCHIVO METALICO DE 5 GAVI	18/07/2023	4.00	1.00	15,550.00	323.94	1,112.19	14,437.81
00-12-00-001-1483	MÓDULO METÁLICO CON RUED	18/07/2023	4.00	1.00	5,090.00	106.02	364.00	4,726.00
00-12-00-001-1484	MÓDULO METÁLICO CON RUED	18/07/2023	4.00	1.00	5,090.00	106.02	364.00	4,726.00
00-12-00-001-1485	ROPERO - LOCKER DE 12 PUERT.	18/07/2023	4.00	1.00	15,750.00	328.10	1,126.48	14,623.52
00-12-00-001-2952	SILLA VISITA NEGRA ESPALDA I	28/02/2023	4.00	1.00	4,425.00	92.17	740.43	3,684.57
00-12-00-005-1572	MONITOR 24 LED BACKLIT LCD	29/10/2019	4.00	1.00	12,508.00	243.31	12,507.00	1.00
00-12-00-005-1598	COMP.DELL169 S.H688XQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-12-00-005-1606	MONITOR 27 LED BACKLIT LCD	08/04/2019	4.00	1.00	12,850.00	0.00	12,849.00	1.00
00-12-00-005-1607	MONITOR 24 LED BACKLIT LCD	08/04/2019	4.00	1.00	10,600.00	0.00	10,599.00	1.00
00-12-00-005-1680	COMPUTADORA DE ESCRITORIO	10/12/2020	4.00	1.00	144,437.66	3,009.10	104,415.77	40,021.89
00-12-00-005-1699	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-12-00-005-1713	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-12-00-005-1741	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	115,196.03	71,399.28
00-12-00-005-1820	COMPUTADORA DP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-12-00-005-1855	COMPUTADORA DP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-12-00-005-2225	LAPTOP CLASE B ELITEBOOK 65	05/04/2023	4.00	1.00	81,234.58	1,692.37	11,564.53	69,670.05
00-12-00-005-2229	LAPTOP CLASE B ELITEBOOK 65	05/04/2023	4.00	1.00	81,234.58	1,692.37	11,564.53	69,670.05
00-12-00-006-0077	ARMARIO EN METAL H900*W900	05/08/2022	4.00	1.00	7,505.98	156.35	2,324.41	5,181.57
00-12-00-006-0078	ARMARIO EN METAL H900*W900	05/08/2022	4.00	1.00	7,505.98	156.35	2,324.41	5,181.57
00-12-00-006-0114	ARMARIO METALICO DE 2 PUER	29/10/2019	4.00	1.00	10,936.07	212.81	10,935.07	1.00
00-12-00-006-0115	ARMARIO DE METAL 2 PUERTA	29/10/2019	4.00	1.00	10,936.07	212.81	10,935.07	1.00
00-12-00-006-0117	LOCKER DE 4 PUERTAS PARA RC	08/08/2022	4.00	1.00	19,695.27	410.30	6,058.76	13,636.51
00-12-00-006-0118	LOCKER DE 6 PUERTAS PARA RC	08/08/2022	4.00	1.00	29,542.90	615.46	9,088.29	20,454.61
00-12-00-006-0119	LOCKER DE 6 PUERTAS PARA RC	08/08/2022	4.00	1.00	29,542.90	615.46	9,088.29	20,454.61
00-12-00-006-0120	LOCKER DE 6 PUERTAS PARA RC	08/08/2022	4.00	1.00	29,542.90	615.46	9,088.29	20,454.61
00-12-00-006-0121	LOCKER DE 6 PUERTAS PARA RC	11/08/2022	4.00	1.00	29,542.90	615.46	9,026.74	20,516.16
00-12-00-006-0122	LOCKER DE 6 PUERTAS PARA RC	08/08/2022	4.00	1.00	29,542.90	615.46	9,088.29	20,454.61
00-12-00-006-0123	ARMARIO M,P/OFICINA D/3 COLA	08/08/2022	4.00	1.00	13,000.17	270.82	3,999.11	9,001.06
00-12-00-006-0124	ARMARIO M,P/OFICINA D/3 COLA	08/08/2022	4.00	1.00	13,000.17	270.82	3,999.11	9,001.06
00-12-00-007-0850	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.24	886.13	35,976.88	6,558.36
00-12-00-007-0851	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.24	886.13	35,976.88	6,558.36
00-12-00-007-0852	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.24	886.13	35,976.88	6,558.36
00-12-00-007-0853	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.23	886.13	35,976.88	6,558.35
00-12-00-007-0866	AIRE ACOND. PORTATIL DE 1200	30/11/2020	4.00	1.00	33,000.00	687.48	24,084.72	8,915.28
00-12-00-007-0867	AIRE ACOND. PORTATIL DE 1200	30/11/2020	4.00	1.00	33,000.00	687.48	24,084.72	8,915.28
00-12-00-007-0873	AIRE ACONDICIONADO 5 TONEL	14/01/2022	4.00	1.00	150,627.90	3,138.06	67,677.49	82,950.41
00-12-00-007-0874	AIRE ACONDICIONADO 5 TONEL	14/01/2022	4.00	1.00	150,627.90	3,138.06	67,677.49	82,950.41
00-12-00-007-0875	AIRE ACONDICIONADO 5 TONEL	14/01/2022	4.00	1.00	150,627.90	3,138.06	67,677.49	82,950.41

00-12-00-007-0925	AIRE ACONDICIONADO 12,000BT	14/01/2022	4.00	1.00	41,944.10	873.81	18,845.17	23,098.93
00-12-00-007-0926	AIRE ACONDICIONADO 12,000BT	14/01/2022	4.00	1.00	41,944.10	873.81	18,845.17	23,098.93
00-12-00-007-0927	AIRE ACONDICIONADO 12,000BT	14/01/2022	4.00	1.00	41,944.10	873.81	18,845.17	23,098.93
00-12-00-007-0928	AIRES ACOND. 24,000BTU SPLIT	14/01/2022	4.00	1.00	85,649.12	1,784.34	38,482.26	47,166.86
00-12-00-007-0929	AIRES ACOND. 24,000BTU SPLIT	14/01/2022	4.00	1.00	85,649.12	1,784.34	38,482.26	47,166.86
00-12-00-007-0930	AIRES ACOND. 24,000BTU SPLIT	14/01/2022	4.00	1.00	85,649.12	1,784.34	38,482.26	47,166.86
00-12-00-007-0931	AIRES ACOND. 24,000BTU SPLIT	14/01/2022	4.00	1.00	85,649.12	1,784.34	38,482.26	47,166.86
00-12-00-007-0932	AIRES ACOND. 24,000BTU SPLIT	14/01/2022	4.00	1.00	85,649.12	1,784.34	38,482.26	47,166.86
00-12-00-007-0933	AIRES ACOND. 24,000BTU SPLIT	14/01/2022	4.00	1.00	85,649.12	1,784.34	38,482.26	47,166.86
00-12-00-007-0934	AIRES ACOND. 24,000BTU SPLIT	14/01/2022	4.00	1.00	85,649.12	1,784.34	38,482.26	47,166.86
00-12-00-007-0935	AIRES ACOND. 24,000BTU SPLIT	14/01/2022	4.00	1.00	85,649.12	1,784.34	38,482.26	47,166.86
00-12-00-007-0936	AIRES ACOND. 24,000BTU SPLIT	14/01/2022	4.00	1.00	85,649.12	1,784.34	38,482.26	47,166.86
00-12-00-007-0937	AIRES ACOND. 24,000BTU SPLIT	14/01/2022	4.00	1.00	85,649.12	1,784.34	38,482.26	47,166.86
00-12-00-007-0938	CONDENSADOR 60,000BTU, 5 TO	14/01/2022	4.00	1.00	109,002.91	2,270.87	48,975.10	60,027.81
00-12-00-007-0939	CONDENSADOR 60,000BTU, 5 TO	14/01/2022	4.00	1.00	109,002.91	2,270.87	48,975.10	60,027.81
00-12-00-007-0940	CONDENSADOR 60,000BTU, 5 TO	14/01/2022	4.00	1.00	109,002.91	2,270.87	48,975.10	60,027.81
00-12-00-007-0941	CONDENSADOR 60,000BTU, 5 TO	14/01/2022	4.00	1.00	109,002.91	2,270.87	48,975.10	60,027.81
00-12-00-007-0942	CONDENSADOR 60,000BTU, 5 TO	14/01/2022	4.00	1.00	109,002.91	2,270.87	48,975.10	60,027.81
00-12-00-007-0943	CONDENSADOR 60,000BTU, 5 TO	14/01/2022	4.00	1.00	109,002.91	2,270.87	48,975.10	60,027.81
00-12-00-007-0944	AIRE ACONDICIONADO 36,000BT	14/01/2022	4.00	1.00	123,032.79	2,563.16	55,278.82	67,753.97
00-12-00-007-0945	AIRE ACONDICIONADO 36,000BT	14/01/2022	4.00	1.00	123,032.79	2,563.16	55,278.82	67,753.97
00-12-00-007-0946	AIRE ACONDICIONADO 36,000BT	14/01/2022	4.00	1.00	123,032.79	2,563.16	55,278.82	67,753.97
00-12-00-007-0947	AIRE ACONDICIONADO 36,000BT	14/01/2022	4.00	1.00	123,032.79	2,563.16	55,278.82	67,753.97
00-12-00-007-0948	AIRE ACOND. PISO TECHO, 5 TOI	14/01/2022	4.00	1.00	199,759.25	4,161.63	89,752.49	110,006.76
00-12-00-007-0949	AIRE ACOND. 7.5 TONELADAS, C	14/01/2022	4.00	1.00	705,418.82	14,696.20	316,948.05	388,470.77
00-12-00-007-0950	AIRE ACOND. 15 TONELADAS, C	14/01/2022	4.00	1.00	1,375,228.97	28,650.58	617,897.51	757,331.46
00-12-00-007-0951	AIRE ACOND. DE 5 TONELADAS	31/03/2023	4.00	1.00	129,736.37	2,702.82	19,009.83	110,726.54
00-12-00-007-0952	AIRE ACOND. DE 5 TONELADAS	31/03/2023	4.00	1.00	129,736.37	2,702.82	19,009.83	110,726.54
00-12-00-007-0953	AIRE ACOND. DE 5 TONELADAS	31/03/2023	4.00	1.00	129,736.37	2,702.82	19,009.83	110,726.54
00-12-00-007-0954	AIRE ACOND. DE 5 TONELADAS	31/03/2023	4.00	1.00	129,736.37	2,702.82	19,009.83	110,726.54
00-12-00-007-0955	AIRE ACOND. DE 5 TONELADAS	31/03/2023	4.00	1.00	129,736.37	2,702.82	19,009.83	110,726.54
00-12-00-007-0956	AIRE ACOND. DE 5 TONELADAS	31/03/2023	4.00	1.00	129,736.37	2,702.82	19,009.83	110,726.54
00-12-00-007-0957	AIRE ACOND. DE 5 TONELADAS	31/03/2023	4.00	1.00	129,736.37	2,702.82	19,009.83	110,726.54
00-12-00-007-0958	AIRE ACOND. DE 5 TONELADAS	31/03/2023	4.00	1.00	129,736.37	2,702.82	19,009.83	110,726.54
00-12-00-007-0959	AIRE ACOND. DE 5 TONELADAS	31/03/2023	4.00	1.00	129,736.37	2,702.82	19,009.83	110,726.54
00-12-00-007-0960	AIRE ACOND. DE 5 TONELADAS	31/03/2023	4.00	1.00	129,736.37	2,702.82	19,009.83	110,726.54
00-12-00-007-0961	AIRE ACOND. DE 5 TONELADAS	31/03/2023	4.00	1.00	129,736.37	2,702.82	19,009.83	110,726.54
00-12-00-007-0962	AIRE ACOND. DE 5 TONELADAS	31/03/2023	4.00	1.00	129,736.37	2,702.82	19,009.83	110,726.54
00-12-00-007-0963	AIRE ACOND. DE 5 TONELADAS	31/03/2023	4.00	1.00	129,736.37	2,702.82	19,009.83	110,726.54
00-12-00-007-0964	AIRE ACOND. DE 5 TONELADAS	31/03/2023	4.00	1.00	129,736.37	2,702.82	19,009.83	110,726.54
00-12-00-007-0965	AIRE ACOND. DE 5 TONELADAS	31/03/2023	4.00	1.00	129,736.37	2,702.82	19,009.83	110,726.54
00-12-00-007-0966	AIRE ACOND. DE 5 TONELADAS	31/03/2023	4.00	1.00	129,736.37	2,702.82	19,009.83	110,726.54
00-12-00-007-0967	AIRE ACOND. DE 5 TONELADAS	31/03/2023	4.00	1.00	129,736.37	2,702.82	19,009.83	110,726.54
00-12-00-007-0968	AIRE ACOND. DE 5 TONELADAS	31/03/2023	4.00	1.00	129,736.37	2,702.82	19,009.83	110,726.54
00-12-00-007-0969	AIRE ACOND. DE 5 TONELADAS	31/03/2023	4.00	1.00	129,736.37	2,702.82	19,009.83	110,726.54
00-12-00-007-0970	AIRE ACOND. DE 5 TONELADAS	31/03/2023	4.00	1.00	129,736.37	2,702.82	19,009.83	110,726.54
00-12-00-007-0971	AIRE ACOND. DE 5 TONELADAS	31/03/2023	4.00	1.00	129,736.37	2,702.82	19,009.83	110,726.54
00-12-00-007-0972	AIRE ACOND. DE 5 TONELADAS	31/03/2023	4.00	1.00	129,736.37	2,702.82	19,009.83	110,726.54

00-12-00-007-1021	AIRE ACONDICIONADO TIPO SPI	31/03/2023	4.00	1.00	43,288.85	901.83	6,342.87	36,945.98
00-12-00-007-1022	AIRE ACONDICIONADO TIPO SPI	31/03/2023	4.00	1.00	43,288.85	901.83	6,342.87	36,945.98
00-12-00-014-1527	CAJA SEGURIDAD MASTER SS-20	20/10/2022	4.00	1.00	98,412.00	2,050.23	25,422.85	72,989.15
00-12-00-023-0783	ESCRITORI EN MELAMINA COLC	08/08/2022	4.00	1.00	11,417.68	237.85	3,512.25	7,905.43
00-12-00-023-0784	ESCRITORI EN MELAMINA COLC	08/08/2022	4.00	1.00	11,417.68	237.85	3,512.25	7,905.43
00-12-00-023-0785	ESCRITORIO ENMELANIA COLO	08/08/2022	4.00	1.00	14,614.63	304.45	4,495.71	10,118.92
00-12-00-023-0786	ESCRITORIO ENMELANIA COLO	08/08/2022	4.00	1.00	14,614.63	304.45	4,495.71	10,118.92
00-12-00-023-0787	ESCRITORIO ENMELANIA COLO	08/08/2022	4.00	1.00	14,614.63	304.45	4,495.71	10,118.92
00-12-00-023-0788	ESCRITORIO ENMELANIA COLO	08/08/2022	4.00	1.00	14,614.63	304.45	4,495.71	10,118.92
00-12-00-023-0789	ESCRITORIO ENMELANIA COLO	08/08/2022	4.00	1.00	14,614.63	304.45	4,495.71	10,118.92
00-12-00-023-0790	ESCRITORIO ENMELANIA COLO	08/08/2022	4.00	1.00	14,614.63	304.45	4,495.71	10,118.92
00-12-00-023-0791	ESCRITORIO ENMELANIA COLO	08/08/2022	4.00	1.00	14,614.63	304.45	4,495.71	10,118.92
00-12-00-023-0792	ESCRITORIO ENMELANIA COLO	08/08/2022	4.00	1.00	14,614.63	304.45	4,495.71	10,118.92
00-12-00-023-0793	ESCRITORIO MELAMINA COLOR	08/08/2022	4.00	1.00	14,614.63	304.45	4,495.71	10,118.92
00-12-00-023-0794	ESCRITORIO MELAMINA COLOR	08/08/2022	4.00	1.00	14,614.63	304.45	4,495.71	10,118.92
00-12-00-023-0795	ESCRITORIO MELAMINA COLOR	08/08/2022	4.00	1.00	14,614.63	304.45	4,495.71	10,118.92
00-12-00-023-0796	ESCRITORIO MELAMINA COLOR	08/08/2022	4.00	1.00	14,614.63	304.45	4,495.71	10,118.92
00-12-00-023-0797	ESCRITORIO MELAMINA COLOR	08/08/2022	4.00	1.00	14,614.63	304.45	4,495.71	10,118.92
00-12-00-023-0798	ESCRITORIO MELAMINA COLOR	08/08/2022	4.00	1.00	14,614.63	304.45	4,495.71	10,118.92
00-12-00-023-0799	ESCRITORIO MELAMINA COLOR	08/08/2022	4.00	1.00	14,614.63	304.45	4,495.71	10,118.92
00-12-00-023-0800	ESCRITORIO MELAMINA COLOR	08/08/2022	4.00	1.00	14,614.63	304.45	4,495.71	10,118.92
00-12-00-023-0801	ESCRITORIO MELAMINA COLOR	08/08/2022	4.00	1.00	13,282.25	276.69	4,085.79	9,196.46
00-12-00-023-0802	ESCRITORIO EN MELAMINA COI	08/08/2022	4.00	1.00	10,623.28	221.30	3,267.86	7,355.42
00-12-00-023-0803	ESCRITORIO EN MELAMINA COI	08/08/2022	4.00	1.00	10,623.28	221.30	3,267.86	7,355.42
00-12-00-023-0804	ESCRITORIO EN MELAMINA COI	08/08/2022	4.00	1.00	10,623.28	221.30	3,267.86	7,355.42
00-12-00-023-0805	ESCRITORIO EN MELAMINA COI	08/08/2022	4.00	1.00	10,623.28	221.30	3,267.86	7,355.42
00-12-00-023-0806	ESCRITORIO EN MELAMINA COI	08/08/2022	4.00	1.00	10,623.28	221.30	3,267.86	7,355.42
00-12-00-023-0807	ESCRITORIO EN MELAMINA COI	08/08/2022	4.00	1.00	10,623.28	221.30	3,267.86	7,355.42
00-12-00-023-0808	ESCRITORIO EN MELAMINA 120X	07/12/2022	4.00	1.00	7,651.78	159.39	1,721.41	5,930.37
00-12-00-023-0809	ESCRITORIO EN MELAMINA 120X	07/12/2022	4.00	1.00	7,651.78	159.39	1,721.41	5,930.37
00-12-00-023-0810	ESCRITORIO EN MELAMINA 140X	07/12/2022	4.00	1.00	11,057.73	230.35	2,487.78	8,569.95
00-12-00-023-0811	ESCRITORIO EN MELAMIN140X7	07/12/2022	4.00	1.00	11,057.73	230.35	2,487.78	8,569.95
00-12-00-023-0812	ESCRITORIO EN MELAMIN140X7	07/12/2022	4.00	1.00	11,057.73	230.35	2,487.78	8,569.95
00-12-00-023-0813	ESCRITORIO EN MELAMIN140X7	07/12/2022	4.00	1.00	11,057.73	230.35	2,487.78	8,569.95
00-12-00-023-0814	ESCRITORIO EN MELAMIN140X7	07/12/2022	4.00	1.00	11,057.73	230.35	2,487.78	8,569.95
00-12-00-023-0815	ESCRITORIO EN MELAMIN140X7	07/12/2022	4.00	1.00	11,057.73	230.35	2,487.78	8,569.95
00-12-00-023-0816	ESCRITORIO EN MELAMIN140X7	07/12/2022	4.00	1.00	11,057.73	230.35	2,487.78	8,569.95
00-12-00-023-0817	ESCRITORIO EN MELAMIN140X7	07/12/2022	4.00	1.00	11,057.73	230.35	2,487.78	8,569.95
00-12-00-023-0818	ESCRITORIO EN MELAMIN140X7	07/12/2022	4.00	1.00	11,057.73	230.35	2,487.78	8,569.95
00-12-00-023-0819	ESCRITORIO EN MELAMIN140X7	07/12/2022	4.00	1.00	11,057.73	230.35	2,487.78	8,569.95
00-12-00-023-0820	ESCRITORIO EN MELAMIN140X7	07/12/2022	4.00	1.00	11,057.73	230.35	2,487.78	8,569.95
00-12-00-023-0821	ESCRITORIO EN MELAMIN140X7	07/12/2022	4.00	1.00	11,057.73	230.35	2,487.78	8,569.95
00-12-00-023-0822	ESCRITORIO EN MELAMIN180X7	07/12/2022	4.00	1.00	12,938.75	269.54	2,911.03	10,027.72
00-12-00-023-0823	ESCRITORIO EN MELAMIN180X7	07/12/2022	4.00	1.00	12,938.75	269.54	2,911.03	10,027.72
00-12-00-023-0824	ESCRITORIO EJECUTIVO EN MEI	07/12/2022	4.00	1.00	24,041.96	500.85	5,409.18	18,632.78
00-12-00-023-0825	ESCRITORI COLOR HAYA DE 140	28/02/2023	4.00	1.00	11,033.00	229.83	1,846.30	9,186.70
00-12-00-023-0826	ESCRITORIO COLOR HAYA DE 140	28/02/2023	4.00	1.00	12,744.00	265.48	2,132.69	10,611.31
00-12-00-023-0827	ESCRITORIO EN MELAMINA	28/02/2023	4.00	1.00	23,954.00	499.02	4,008.79	19,945.21

00-12-00-023-0828	ESTACION TIPO BENCH CON TRI	28/02/2023	4.00	1.00	70,800.00	1,474.98	11,849.01	58,950.99
00-12-00-023-0829	ESTACION TIPO BENCH CON TRI	28/02/2023	4.00	1.00	47,200.00	983.31	7,899.26	39,300.74
00-12-00-023-0830	ESTACION TIPO BENCH 4 PUEST	28/02/2023	4.00	1.00	122,720.00	2,556.65	20,538.42	102,181.58
00-12-00-023-0831	ESCRITORIO IMPACT CON TOPE	18/04/2023	4.00	1.00	15,430.86	321.46	2,057.34	13,373.52
00-12-00-023-0864	COMPRA DE KIOSCO DE MADER	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
00-12-00-023-0865	COMPRA DE KIOSCO DE MADER	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
00-12-00-023-0866	KIOSCO DE MADERA COMPRIMI	26/05/2023	4.00	1.00	73,750.61	1,536.45	7,938.33	65,812.28
00-12-00-023-0869	ESCRITORIO70X140 CON TOPE E	29/06/2023	4.00	1.00	10,045.68	209.26	844.02	9,201.66
00-12-00-023-0870	ESCRITORIO70X140 CMS CON TC	29/06/2023	4.00	1.00	10,045.68	209.26	844.02	9,201.66
00-12-00-023-0871	ESCRITORIO70X140 CMS CON TC	29/06/2023	4.00	1.00	10,045.68	209.26	844.02	9,201.66
00-12-00-023-0872	ESTACION TIPO BENCH CON DO	18/07/2023	4.00	1.00	65,490.00	1,364.35	4,684.27	60,805.73
00-12-00-023-0873	ESTACION TIPO BENCH CON DO	18/07/2023	4.00	1.00	65,390.00	1,362.27	4,677.13	60,712.87
00-12-00-023-0880	ESCRITORIO EJECUTIVO EN MEI	18/07/2023	4.00	1.00	17,490.00	364.35	1,250.94	16,239.06
00-12-00-023-0881	ESCRITORIO EJECUTIVO EN MEI	18/07/2023	4.00	1.00	17,119.99	356.65	1,224.50	15,895.49
00-12-00-023-0882	ESCRITORIO EJECUTIVO EN MEI	18/07/2023	4.00	1.00	17,119.99	356.65	1,224.50	15,895.49
00-12-00-023-0883	ESCRITORIO EJECUTIVO EN MEI	18/07/2023	4.00	1.00	17,119.99	356.65	1,224.50	15,895.49
00-12-00-023-0884	ESCRITORIO EJECUTIVO EN MEI	18/07/2023	4.00	1.00	12,030.01	250.60	860.40	11,169.61
00-12-00-023-0885	ESCRITORIO EJECUTIVO EN MEI	18/07/2023	4.00	1.00	12,030.01	250.60	860.40	11,169.61
00-12-00-023-0886	ESCRITORIO EJECUTIVO EN MEI	18/07/2023	4.00	1.00	12,030.01	250.60	860.40	11,169.61
00-12-00-027-0077	ESTANTE METALICO DE 3 BAND	29/06/2023	4.00	1.00	11,353.20	236.50	953.88	10,399.32
00-12-00-027-0078	ESTANTE METALICO DE 3 BAND	29/06/2023	4.00	1.00	11,353.20	236.50	953.88	10,399.32
00-12-00-027-0079	ESTANTE METALICO DE 3 BAND	29/06/2023	4.00	1.00	11,353.20	236.50	953.88	10,399.32
00-12-00-027-0080	ESTANTE METALICO DE 3 BAND	29/06/2023	4.00	1.00	11,353.20	236.50	953.88	10,399.32
00-12-00-027-0081	ESTANTE METALICO DE 3 BAND	29/06/2023	4.00	1.00	11,353.20	236.50	953.88	10,399.32
00-12-00-027-0082	ESTANTE METALICO DE 3 BAND	29/06/2023	4.00	1.00	11,313.22	235.67	950.54	10,362.68
00-12-00-040-0119	CREDENZA EN MELANIMA COLC	08/08/2022	4.00	1.00	14,821.70	308.76	4,559.36	10,262.34
00-12-00-040-0120	CREDENZA EN MELANIMA COLC	08/08/2022	4.00	1.00	14,821.70	308.76	4,559.36	10,262.34
00-12-00-040-0121	CREDENZA EN MELANIMA COLC	08/08/2022	4.00	1.00	14,821.70	308.76	4,559.36	10,262.34
00-12-00-040-0122	CREDENZA EN MELANIMA COLC	08/08/2022	4.00	1.00	14,821.70	308.76	4,559.36	10,262.34
00-12-00-040-0123	CREDENZA EN MELANIMA COLC	08/08/2022	4.00	1.00	14,821.70	308.76	4,559.36	10,262.34
00-12-00-040-0124	CREDENZA EN MELANIMA COLC	08/08/2022	4.00	1.00	14,821.70	308.76	4,559.36	10,262.34
00-12-00-040-0125	CREDENZA EN MELANIMA COLC	08/08/2022	4.00	1.00	14,821.70	308.76	4,559.36	10,262.34
00-12-00-040-0126	CREDENZA EN MELANIMA COLC	08/08/2022	4.00	1.00	14,821.70	308.76	4,559.36	10,262.34
00-12-00-040-0127	CREDENZA EN MELANIMA COLC	08/08/2022	4.00	1.00	14,821.70	308.76	4,559.36	10,262.34
00-12-00-040-0128	CREDENZA EN MELANIMA COLC	08/08/2022	4.00	1.00	12,504.31	260.49	3,846.57	8,657.74
00-12-00-040-0129	CREDENZA EN MELANIMA COLC	08/08/2022	4.00	1.00	12,504.31	260.49	3,846.57	8,657.74
00-12-00-040-0130	CREDENZA EN MELANIMA COLC	08/08/2022	4.00	1.00	12,504.31	260.49	3,846.57	8,657.74
00-12-00-040-0131	CREDENZA EN MELANIMA COLC	08/08/2022	4.00	1.00	12,504.31	260.49	3,846.57	8,657.74
00-12-00-040-0132	CREDENZA EN MELANIMA COLC	08/08/2022	4.00	1.00	12,504.31	260.49	3,846.57	8,657.74
00-12-00-040-0133	CREDENZA EN MELANIMA COLC	08/08/2022	4.00	1.00	12,504.31	260.49	3,846.57	8,657.74
00-12-00-040-0134	CREDENZA EN MELANIMA COLC	08/08/2022	4.00	1.00	12,504.31	260.49	3,846.57	8,657.74
00-12-00-040-0135	CREDENZA EN MELANIMA COLC	08/08/2022	4.00	1.00	12,504.31	260.49	3,846.57	8,657.74
00-12-00-040-0136	CREDENZA EN MELANIMA COLC	08/08/2022	4.00	1.00	12,504.31	260.49	3,846.57	8,657.74
00-12-00-040-0137	CREDENZA EN MELANIMA COLC	08/08/2022	4.00	1.00	12,504.31	260.49	3,846.57	8,657.74
00-12-00-040-0138	CREDENZA EN MELAMINA 150X	08/08/2022	4.00	1.00	11,328.66	235.99	3,484.79	7,843.87
00-12-00-040-0139	CREDENZA EN MELAMINA 150X	08/08/2022	4.00	1.00	11,328.66	235.99	3,484.79	7,843.87
00-12-00-040-0140	CREDENZA EN MELAMINA 150X	08/08/2022	4.00	1.00	11,328.66	235.99	3,484.79	7,843.87
00-12-00-040-0141	CREDENZA EN MELAMINA 150X	08/08/2022	4.00	1.00	11,328.66	235.99	3,484.79	7,843.87

00-12-00-040-0142	CREDENZA EN MELAMINA, COL	08/08/2022	4.00	1.00	22,249.96	463.52	6,844.65	15,405.31
00-12-00-040-0143	CREDENZA EN MELAMINA, COL	08/08/2022	4.00	1.00	22,249.96	463.52	6,844.65	15,405.31
00-12-00-040-0144	CREDENZA EN MELAMINA, COL	08/08/2022	4.00	1.00	22,249.96	463.52	6,844.65	15,405.31
00-12-00-040-0145	CREDENZA EN MELAMINA, COL	08/08/2022	4.00	1.00	22,249.96	463.52	6,844.65	15,405.31
00-12-00-040-0146	CREDENZA EN MELAMINA 150X	07/12/2022	4.00	1.00	16,962.03	353.35	3,816.18	13,145.85
00-12-00-040-0147	CREDENZA EN MELAMINA 150X	07/12/2022	4.00	1.00	16,962.03	353.35	3,816.18	13,145.85
00-12-00-040-0148	CREDENZA EN MELAMINA 110X	07/12/2022	4.00	1.00	12,573.96	261.94	2,828.95	9,745.01
00-12-00-040-0149	CREDENZA EN MELAMINA 110X	07/12/2022	4.00	1.00	12,573.96	261.94	2,828.95	9,745.01
00-12-00-040-0150	CREDENZA EN MELAMINA 110X	07/12/2022	4.00	1.00	12,573.96	261.94	2,828.95	9,745.01
00-12-00-040-0151	CREDENZA EN MELAMINA 110X	07/12/2022	4.00	1.00	12,573.96	261.94	2,828.95	9,745.01
00-12-00-040-0152	CREDENZA EN MELAMINA DE 1	28/02/2023	4.00	1.00	13,806.00	287.60	2,310.39	11,495.61
00-12-00-040-0153	CREDENZA EN MELAMINA DE 1	28/02/2023	4.00	1.00	12,508.00	260.56	2,093.17	10,414.83
00-12-00-040-0154	CREDENZA EN MELAMINA DE 1	28/02/2023	4.00	1.00	12,508.00	260.56	2,093.17	10,414.83
00-12-00-040-0155	CREDENZA EN MELAMINA DE 1	28/02/2023	4.00	1.00	12,508.00	260.56	2,093.17	10,414.83
00-12-00-040-0156	CREDENZA EN MELAMINA DE 1	28/02/2023	4.00	1.00	16,933.00	352.75	2,833.76	14,099.24
00-12-00-040-0157	CREDENZA EN MELAMINA DE 1	28/02/2023	4.00	1.00	16,933.00	352.75	2,833.76	14,099.24
00-12-00-040-0158	CREDENZA EN MELAMINA DE 1	28/02/2023	4.00	1.00	18,408.00	383.48	3,080.62	15,327.38
00-12-00-040-0159	CREDENZA EN MELAMINA DE 1	28/02/2023	4.00	1.00	18,408.00	383.48	3,080.62	15,327.38
00-12-00-040-0160	CREDENZA IMPACT CON TOPE I	18/04/2023	4.00	1.00	18,585.00	387.17	2,477.89	16,107.11
00-12-00-040-0162	CREDENZA 2000 MELAMINA WE	29/06/2023	4.00	1.00	9,706.21	202.19	815.50	8,890.71
00-12-00-040-0163	CREDENZA EN MELAMINA DE 1	18/07/2023	4.00	1.00	15,361.00	320.00	1,098.67	14,262.33
00-12-00-040-0164	CREDENZA EN MELAMINA DE 1	18/07/2023	4.00	1.00	15,361.00	320.00	1,098.67	14,262.33
00-12-00-040-0165	CREDENZA EN MELAMINA DE 1	18/07/2023	4.00	1.00	15,361.00	320.00	1,098.67	14,262.33
00-12-00-040-0166	CREDENZA EN MELAMINA DE 1	18/07/2023	4.00	1.00	15,361.00	320.00	1,098.67	14,262.33
00-12-00-040-0167	CREDENZA EN MELAMINA DE 1	18/07/2023	4.00	1.00	18,330.00	381.85	1,311.02	17,018.98
00-12-00-051-0452	MESA DE CONFERENCIA ON TO	08/08/2022	4.00	1.00	17,869.56	372.26	5,497.04	12,372.52
00-12-00-051-0453	MESA DE CONFERENCIA ENCHA	08/08/2022	4.00	1.00	30,857.92	642.85	9,492.75	21,365.17
00-12-00-051-0454	MESA DE CONFERENCIA ENCHA	08/08/2022	4.00	1.00	64,984.98	1,353.83	19,991.56	44,993.42
00-12-00-051-0455	MESA DE ESQUINA DE CRISTAL	08/08/2022	4.00	1.00	10,559.44	219.97	3,248.22	7,311.22
00-12-00-051-0456	MESA DE ESQUINA DE CRISTAL	08/08/2022	4.00	0.00	10,559.44	219.99	3,248.52	7,310.92
00-12-00-051-0457	MESA DE ESQUINA DE CRISTAL	08/08/2022	4.00	0.00	10,559.44	219.99	3,248.52	7,310.92
00-12-00-051-0458	MESA DE ESQUINA DE CRISTAL	08/08/2022	4.00	1.00	10,559.44	219.97	3,248.22	7,311.22
00-12-00-051-0459	MESA DE ESQUINA DE CRISTAL	08/08/2022	4.00	1.00	10,559.44	219.97	3,248.22	7,311.22
00-12-00-051-0460	PANELES LATERALES 80CM DE	08/08/2022	4.00	1.00	6,951.92	144.81	2,138.36	4,813.56
00-12-00-051-0461	PANELES LATERALES 80CM DE	08/08/2022	4.00	1.00	6,951.92	144.81	2,138.36	4,813.56
00-12-00-051-0462	PANELES LATERALES 80CM DE	08/08/2022	4.00	1.00	6,951.92	144.81	2,138.36	4,813.56
00-12-00-051-0463	PANELES LATERALES 80CM DE	08/08/2022	4.00	1.00	6,951.92	144.81	2,138.36	4,813.56
00-12-00-051-0464	PANELES LATERALES 80CM DE	08/08/2022	4.00	1.00	6,951.92	144.81	2,138.36	4,813.56
00-12-00-051-0465	PANELES LATERALES 80CM DE	08/08/2022	4.00	1.00	6,951.92	144.81	2,138.36	4,813.56
00-12-00-051-0466	PANELES LATERALES 80CM DE	08/08/2022	4.00	1.00	6,951.92	144.81	2,138.36	4,813.56
00-12-00-051-0467	PANELES LATERALES 80CM DE	08/08/2022	4.00	1.00	6,951.92	144.81	2,138.36	4,813.56
00-12-00-051-0468	PANELES LATERALES 80CM DE	08/08/2022	4.00	1.00	6,951.92	144.81	2,138.36	4,813.56
00-12-00-051-0469	PANELES LATERALES 80CM DE	08/08/2022	4.00	1.00	6,951.92	144.81	2,138.36	4,813.56
00-12-00-051-0470	PANELES LATERALES 80CM DE	08/08/2022	4.00	1.00	6,951.92	144.81	2,138.36	4,813.56
00-12-00-051-0471	PANELES LATERALES 80CM DE	08/08/2022	4.00	1.00	6,951.92	144.81	2,138.36	4,813.56
00-12-00-051-0472	PANELES LATERALES 80CM DE	08/08/2022	4.00	1.00	6,951.92	144.81	2,138.36	4,813.56
00-12-00-051-0473	PANELES LATERALES 80CM DE	08/08/2022	4.00	1.00	6,951.92	144.81	2,138.36	4,813.56
00-12-00-051-0474	PANELES LATERALES 80CM DE	08/08/2022	4.00	1.00	6,951.92	144.81	2,138.36	4,813.56

00-12-00-051-0524	PANELES POSTERIORES DE 115C	08/08/2022	4.00	1.00	8,476.31	176.57	2,607.35	5,868.96
00-12-00-051-0525	TOPE EN MELANINA COLOR HA`	08/08/2022	4.00	1.00	4,997.66	104.10	1,537.21	3,460.45
00-12-00-051-0526	TOPE EN MELANINA COLOR HA`	08/08/2022	4.00	1.00	4,997.66	104.10	1,537.21	3,460.45
00-12-00-051-0527	TOPE EN MELANINA COLOR HA`	08/08/2022	4.00	1.00	4,997.66	104.10	1,537.21	3,460.45
00-12-00-051-0528	TOPE EN MELANINA COLOR HA`	08/08/2022	4.00	1.00	4,997.66	104.10	1,537.21	3,460.45
00-12-00-051-0529	TOPE EN MELANINA COLOR HA`	08/08/2022	4.00	1.00	4,997.65	104.10	1,537.21	3,460.44
00-12-00-051-0530	TOPE EN MELANINA COLOR HA`	08/08/2022	4.00	1.00	4,997.65	104.10	1,537.21	3,460.44
00-12-00-051-0531	TOPE EN MELANINA COLOR HA`	08/08/2022	4.00	1.00	4,997.65	104.10	1,537.21	3,460.44
00-12-00-051-0532	TOPE EN MELANINA COLOR HA`	08/08/2022	4.00	1.00	4,997.65	104.10	1,537.21	3,460.44
00-12-00-051-0533	TOPE EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	4,997.65	104.10	1,537.21	3,460.44
00-12-00-051-0534	TOPE EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	4,997.65	104.10	1,537.21	3,460.44
00-12-00-051-0535	TOPE EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	4,997.65	104.10	1,537.21	3,460.44
00-12-00-051-0536	TOPE EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	4,997.65	104.10	1,537.21	3,460.44
00-12-00-051-0537	TOPE EN MELAMINA COLOR HA	08/08/2022	4.00	0.00	4,997.65	104.12	1,537.50	3,460.15
00-12-00-051-0538	TOPE EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	4,997.65	104.10	1,537.21	3,460.44
00-12-00-051-0539	TOPE EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	4,997.65	104.10	1,537.21	3,460.44
00-12-00-051-0540	TOPE EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	4,997.65	104.10	1,537.21	3,460.44
00-12-00-051-0541	TOPE EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	4,997.65	104.10	1,537.21	3,460.44
00-12-00-051-0542	TOPE EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	4,997.65	104.10	1,537.21	3,460.44
00-12-00-051-0543	TOPE EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	4,997.65	104.10	1,537.21	3,460.44
00-12-00-051-0544	TOPE EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	4,997.65	104.10	1,537.21	3,460.44
00-12-00-051-0545	TOPE EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	4,997.65	104.10	1,537.21	3,460.44
00-12-00-051-0546	TOPE EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	4,997.65	104.10	1,537.21	3,460.44
00-12-00-051-0547	TOPE EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	4,997.65	104.10	1,537.21	3,460.44
00-12-00-051-0548	TOPE EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	4,997.65	104.10	1,537.21	3,460.44
00-12-00-051-0549	TOPE EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	4,997.65	104.10	1,537.21	3,460.44
00-12-00-051-0550	TOPE EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	4,997.65	104.10	1,537.21	3,460.44
00-12-00-051-0551	TOPE EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	4,997.65	104.10	1,537.21	3,460.44
00-12-00-051-0555	TOPE L COLOR HAYA CON PATA	07/12/2022	4.00	1.00	3,336.98	69.50	750.60	2,586.38
00-12-00-051-0556	TOPE L COLOR HAYA CON PATA	07/12/2022	4.00	1.00	3,336.98	69.50	750.60	2,586.38
00-12-00-051-0557	TOPE L COLOR HAYACON PATA	07/12/2022	4.00	1.00	3,336.98	69.50	750.60	2,586.38
00-12-00-051-0558	TOPE L COLOR HAYACON PATA	07/12/2022	4.00	1.00	3,336.98	69.50	750.60	2,586.38
00-12-00-051-0559	TOPE L COLOR HAYA CON PATA	07/12/2022	4.00	1.00	3,336.98	69.50	750.60	2,586.38
00-12-00-051-0560	TOPE L COLOR HAYA CON PATA	07/12/2022	4.00	1.00	3,336.98	69.50	750.60	2,586.38
00-12-00-051-0561	TOPE L COLOR HAYA CON PATA	07/12/2022	4.00	1.00	3,336.98	69.50	750.60	2,586.38
00-12-00-051-0562	MESA DE ESQUINA DE CRISTAL	07/12/2022	4.00	1.00	6,820.40	142.07	1,534.36	5,286.04
00-12-00-051-0563	MESA DE REUNION CON TOPE D	07/12/2022	4.00	1.00	16,567.00	345.12	3,727.30	12,839.70
00-12-00-051-0564	TOPE L COLOR NOGAL CON TAP	07/12/2022	4.00	1.00	3,031.07	63.13	681.80	2,349.27
00-12-00-051-0565	TOPE EN MELAMINA 120X70CM\$	07/12/2022	4.00	1.00	3,600.77	75.00	810.00	2,790.77
00-12-00-051-0566	TOPE EN MELAMINA 120X70CM\$	07/12/2022	4.00	1.00	3,600.77	75.00	810.00	2,790.77
00-12-00-051-0567	PANELES POSTERIORES 120CM I	07/12/2022	4.00	1.00	10,231.45	213.13	2,301.81	7,929.64
00-12-00-051-0568	PANELES POSTERIORES 120CM I	07/12/2022	4.00	1.00	10,231.45	213.13	2,301.81	7,929.64
00-12-00-051-0569	PANELES POSTERIORES 120CM I	07/12/2022	4.00	1.00	10,231.45	213.13	2,301.81	7,929.64
00-12-00-051-0570	PANELES POSTERIORES 120CM I	07/12/2022	4.00	1.00	10,184.25	212.15	2,291.22	7,893.03
00-12-00-051-0571	PANELES POSTERIORES 120CM I	07/12/2022	4.00	1.00	10,184.25	212.15	2,291.22	7,893.03
00-12-00-051-0572	MESA DE ESQUINA DE CRISTAL	28/02/2023	4.00	0.00	6,726.00	140.12	1,125.63	5,600.37
00-12-00-051-0573	MESA DE ESQUINA DE CRISTAL	28/02/2023	4.00	1.00	6,726.00	140.10	1,125.47	5,600.53
00-12-00-051-0574	MESA DE ESQUINA DE CRISTAL	28/02/2023	4.00	1.00	6,726.00	140.10	1,125.47	5,600.53

00-12-00-074-2948	SILLA DE VISITA NEGRA CON ES	07/12/2022	4.00	1.00	4,451.95	92.73	1,001.48	3,450.47
00-12-00-074-2949	SILLA DE VISITA ESPALDA DE M	07/12/2022	4.00	1.00	5,903.33	122.97	1,328.07	4,575.26
00-12-00-074-2950	SILLA DE VISITA ESPALDA DE M	07/12/2022	4.00	1.00	5,903.33	122.97	1,328.07	4,575.26
00-12-00-074-2951	SILLA DE VISITA ESPALDA DE M	07/12/2022	4.00	1.00	5,903.33	122.97	1,328.07	4,575.26
00-12-00-074-2951-1	SILLA VISITA NEGRA ESPALDA I	28/02/2023	4.00	0.00	4,425.00	92.19	740.59	3,684.41
00-12-00-074-2953	SILLA VISITA NEGRA ESPALDA I	28/02/2023	4.00	1.00	4,425.00	92.17	740.43	3,684.57
00-12-00-074-2954	SILLA VISITA NEGRA ESPALDA I	28/02/2023	4.00	1.00	4,425.00	92.17	740.43	3,684.57
00-12-00-074-2955	SILLAS DE VISITA CON ESPALDA	28/02/2023	4.00	1.00	7,316.00	152.40	1,224.28	6,091.72
00-12-00-074-2956	SILLAS DE VISITA CON ESPALDA	28/02/2023	4.00	1.00	7,316.00	152.40	1,224.28	6,091.72
00-12-00-074-2957	SILLAS DE VISITA CON ESPALDA	28/02/2023	4.00	1.00	7,316.00	152.40	1,224.28	6,091.72
00-12-00-074-2958	SILLAS DE VISITA CON ESPALDA	28/02/2023	4.00	1.00	7,316.00	152.40	1,224.28	6,091.72
00-12-00-074-2959	SILLAS DE VISITA CON ESPALDA	28/02/2023	4.00	1.00	7,316.00	152.40	1,224.28	6,091.72
00-12-00-074-2960	SILLAS DE VISITA CON ESPALDA	28/02/2023	4.00	1.00	7,316.00	152.40	1,224.28	6,091.72
00-12-00-074-2961	SILLAS SECRETARIAL CON BRA	28/02/2023	4.00	1.00	7,316.00	152.40	1,224.28	6,091.72
00-12-00-074-2962	SILLAS SECRETARIAL CON BRA	28/02/2023	4.00	1.00	7,316.00	152.40	1,224.28	6,091.72
00-12-00-074-2963	SILLA LUCY COLOR BANCO EN I	18/04/2023	4.00	1.00	5,044.50	105.07	672.45	4,372.05
00-12-00-074-2964	SILLA LUCY COLOR BANCO EN I	18/04/2023	4.00	1.00	5,044.50	105.07	672.45	4,372.05
00-12-00-074-2965	SILLA EXCITE RECLINABLE CON	18/04/2023	4.00	1.00	9,313.74	194.02	1,241.73	8,072.01
00-12-00-074-2979	SILLA SECRETARIAL, CON BRAZ	18/07/2023	4.00	1.00	6,995.00	145.71	500.27	6,494.73
00-12-00-074-2980	SILLA SECRETARIAL, CON BRAZ	18/07/2023	4.00	1.00	6,995.00	145.71	500.27	6,494.73
00-12-00-074-2981	SILLA SECRETARIAL, CON BRAZ	18/07/2023	4.00	1.00	6,995.00	145.71	500.27	6,494.73
00-12-00-074-2982	SILLA SECRETARIAL, CON BRAZ	18/07/2023	4.00	1.00	6,995.00	145.71	500.27	6,494.73
00-12-00-074-2983	SILLA SECRETARIAL, CON BRAZ	18/07/2023	4.00	1.00	6,995.00	145.71	500.27	6,494.73
00-12-00-074-2984	SILLA SECRETARIAL, CON BRAZ	18/07/2023	4.00	1.00	6,995.00	145.71	500.27	6,494.73
00-12-00-074-2985	SILLA SECRETARIAL, CON BRAZ	18/07/2023	4.00	1.00	6,995.00	145.71	500.27	6,494.73
00-12-00-074-2986	SILLA SECRETARIAL, CON BRAZ	18/07/2023	4.00	1.00	6,995.00	145.71	500.27	6,494.73
00-12-00-074-2987	SILLA SECRETARIAL, CON BRAZ	18/07/2023	4.00	1.00	6,995.00	145.71	500.27	6,494.73
00-12-00-074-2988	SILLA SECRETARIAL, CON BRAZ	18/07/2023	4.00	1.00	6,995.00	145.71	500.27	6,494.73
00-12-00-074-3004	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
00-12-00-074-3005	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
00-12-00-074-3006	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
00-12-00-074-3007	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
00-12-00-074-3008	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
00-12-00-074-3009	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
00-12-00-074-3010	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
00-12-00-074-3011	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
00-12-00-074-3012	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
00-12-00-074-3013	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
00-12-00-074-3014	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
00-12-00-075-0080	SILLON EJE ESO EN MALLA SEM	08/08/2022	4.00	1.00	10,273.50	214.01	3,160.21	7,113.29
00-12-00-075-0081	SILLON EJE ESO EN MALLA SEM	08/08/2022	4.00	1.00	10,273.50	214.01	3,160.21	7,113.29
00-12-00-075-0082	SILLON EJE ESO EN MALLA SEM	08/08/2022	4.00	1.00	10,273.50	214.01	3,160.21	7,113.29
00-12-00-075-0083	SILLON EJE ESO EN MALLA SEM	08/08/2022	4.00	1.00	10,273.50	214.01	3,160.21	7,113.29
00-12-00-075-0084	SILLON EJE ESO EN MALLA SEM	08/08/2022	4.00	1.00	10,273.50	214.01	3,160.21	7,113.29
00-12-00-075-0085	SILLON EJE ESO EN MALLA SEM	08/08/2022	4.00	1.00	10,273.50	214.01	3,160.21	7,113.29
00-12-00-075-0086	SILLON EJE ESO EN MALLA SEM	08/08/2022	4.00	1.00	10,273.50	214.01	3,160.21	7,113.29
00-12-00-075-0087	SILLON EJE ESO EN MALLA SEM	08/08/2022	4.00	1.00	10,273.50	214.01	3,160.21	7,113.29
00-12-00-075-0088	SILLON EJE ESO EN MALLA SEM	08/08/2022	4.00	1.00	10,273.50	214.01	3,160.21	7,113.29

00-12-00-075-0089	SILLON EJE ESO EN MALLA SEM	08/08/2022	4.00	1.00	10,273.50	214.01	3,160.21	7,113.29
00-12-00-075-0090	SILLON EJE ESO EN MALLA SEM	08/08/2022	4.00	1.00	10,273.50	214.01	3,160.21	7,113.29
00-12-00-075-0091	SILLON MALLA NEGRA BRAZO	07/12/2022	4.00	1.00	12,017.12	250.34	2,703.67	9,313.45
00-12-00-075-0092	SILLON NEGRA BRAZOS AJUSTA	07/12/2022	4.00	1.00	12,017.12	250.34	2,703.67	9,313.45
00-12-00-075-0093	SILLON NEGRA BRAZOS AJUSTA	07/12/2022	4.00	1.00	12,017.12	250.34	2,703.67	9,313.45
00-12-00-075-0094	SILLA SECRETARIAL DE BRAZO:	07/12/2022	4.00	1.00	7,409.88	154.35	1,666.98	5,742.90
00-12-00-075-0095	SILLA SECRETARIAL DE BRAZO:	07/12/2022	4.00	1.00	7,409.88	154.35	1,666.98	5,742.90
00-12-00-075-0096	SILLA SECRETARIAL DE BRAZO:	07/12/2022	4.00	1.00	7,409.88	154.35	1,666.98	5,742.90
00-12-00-075-0097	SILLA SECRETARIAL DE BRAZO:	07/12/2022	4.00	1.00	7,409.88	154.35	1,666.98	5,742.90
00-12-00-075-0098	SILLA SECRETARIAL DE BRAZO:	07/12/2022	4.00	1.00	7,409.88	154.35	1,666.98	5,742.90
00-12-00-075-0099	SILLA SECRETARIAL DE BRAZO:	07/12/2022	4.00	1.00	7,409.88	154.35	1,666.98	5,742.90
00-12-00-075-0100	SILLA SECRETARIAL DE BRAZO:	07/12/2022	4.00	1.00	7,409.88	154.35	1,666.98	5,742.90
00-12-00-075-0101	SILLA SECRETARIAL DE BRAZO:	07/12/2022	4.00	1.00	7,409.88	154.35	1,666.98	5,742.90
00-12-00-075-0102	SILLA SECRETARIAL DE BRAZO:	07/12/2022	4.00	1.00	7,409.88	154.35	1,666.98	5,742.90
00-12-00-075-0103	SILLA SECRETARIAL DE BRAZO:	07/12/2022	4.00	1.00	7,409.88	154.35	1,666.98	5,742.90
00-12-00-075-0104	SILLA SECRETARIAL DE BRAZO:	07/12/2022	4.00	1.00	7,409.88	154.35	1,666.98	5,742.90
00-12-00-075-0105	SILLA SECRETARIAL DE BRAZO:	07/12/2022	4.00	1.00	7,409.88	154.35	1,666.98	5,742.90
00-12-00-075-0106	SILLA SECRETARIAL DE BRAZO:	07/12/2022	4.00	1.00	7,409.88	154.35	1,666.98	5,742.90
00-12-00-075-0107	SILLA SECRETARIAL DE BRAZO:	07/12/2022	4.00	1.00	7,409.88	154.35	1,666.98	5,742.90
00-12-00-075-0108	SILLA SECRETARIAL DE BRAZO:	07/12/2022	4.00	1.00	7,409.88	154.35	1,666.98	5,742.90
00-12-00-075-0109	SILLA SECRETARIAL DE BRAZO:	07/12/2022	4.00	1.00	7,409.88	154.35	1,666.98	5,742.90
00-12-00-075-0110	SILLA CON 4 POSICIONES, SOPOI	07/12/2022	4.00	1.00	9,513.44	198.18	2,140.34	7,373.10
00-12-00-075-0111	SILLA CON 4 POSICIONES, SOPOI	07/12/2022	4.00	1.00	9,513.44	198.18	2,140.34	7,373.10
00-12-00-075-0112	SILLA CON 4 POSICIONES, SOPOI	07/12/2022	4.00	1.00	9,513.44	198.18	2,140.34	7,373.10
00-12-00-075-0113	SILLA CON 4 POSICIONES, SOPOI	07/12/2022	4.00	1.00	9,513.44	198.18	2,140.34	7,373.10
00-12-00-075-0114	SILLA CON 4 POSICIONES, SOPOI	07/12/2022	4.00	1.00	9,513.44	198.18	2,140.34	7,373.10
00-12-00-075-0115	SILLA CON 4 POSICIONES, SOPOI	07/12/2022	4.00	1.00	9,513.44	198.18	2,140.34	7,373.10
00-12-00-075-0116	SILLA CON 4 POSICIONES, SOPOI	07/12/2022	4.00	1.00	9,513.44	198.18	2,140.34	7,373.10
00-12-00-075-0117	SILLA CON 4 POSICIONES, SOPOI	07/12/2022	4.00	1.00	9,513.44	198.18	2,140.34	7,373.10
00-12-00-075-0118	SILLA CON 4 POSICIONES, SOPOI	07/12/2022	4.00	1.00	9,513.44	198.18	2,140.34	7,373.10
00-12-00-075-0119	SILLA CON 4 POSICIONES, SOPOI	07/12/2022	4.00	1.00	9,513.44	198.18	2,140.34	7,373.10
00-12-00-075-0120	SILLON EJECUTIVO CON ESPALI	28/02/2023	4.00	1.00	11,918.00	248.27	1,994.44	9,923.56
00-12-00-075-0121	SILLON EJECUTIVO CON ESPALI	28/02/2023	4.00	1.00	11,918.00	248.27	1,994.44	9,923.56
00-12-00-075-0122	SILLON EJECUTIVO CON ESPALI	28/02/2023	4.00	1.00	11,918.00	248.27	1,994.44	9,923.56
00-12-00-075-0123	SILLON EJECUTIVO CON ESPALI	28/02/2023	4.00	1.00	11,918.00	248.27	1,994.44	9,923.56
00-12-00-075-0124	SILLA VISITA SECRETARAL NEG	28/02/2023	4.00	1.00	5,900.00	122.90	987.30	4,912.70
00-12-00-075-0125	SILLA VISITA SECRETARAL NEG	28/02/2023	4.00	1.00	5,900.00	122.90	987.30	4,912.70
00-12-00-075-0126	SILLA VISITA SECRETARAL NEG	28/02/2023	4.00	1.00	5,900.00	122.90	987.30	4,912.70
00-12-00-075-0127	SILLA VISITA SECRETARAL NEG	28/02/2023	4.00	1.00	5,900.00	122.90	987.30	4,912.70
00-12-00-075-0128	SILLA VISITA SECRETARAL NEG	28/02/2023	4.00	1.00	5,900.00	122.90	987.30	4,912.70
00-12-00-075-0129	SILLA VISITA SECRETARAL NEG	28/02/2023	4.00	1.00	5,900.00	122.90	987.30	4,912.70
00-12-00-075-0130	SILLA VISITA SECRETARAL NEG	28/02/2023	4.00	1.00	5,900.00	122.90	987.30	4,912.70
00-12-00-075-0131	SILLA VISITA SECRETARAL NEG	28/02/2023	4.00	1.00	5,900.00	122.90	987.30	4,912.70
00-12-00-075-0136	SILLÓN EJECUTIVO CON ESPALI	18/07/2023	4.00	1.00	17,994.72	374.87	1,287.05	16,707.67
00-12-00-075-0938	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-00-075-0941	SILLON ORTOPEDICO	18/08/2021	4.00	1.00	14,231.74	296.47	7,836.69	6,395.05
00-12-00-079-0039	SOFA DE 2 ASIENTOS NEGRO PIE	08/08/2022	4.00	1.00	27,528.22	573.48	8,468.39	19,059.83
00-12-00-079-0040	SOFA DE 2 ASIENTOS NEGRO PIE	08/08/2022	4.00	1.00	27,528.22	573.48	8,468.39	19,059.83

00-12-00-079-0041	SOFA DE 2 ASIENTOS NEGRO PIE	08/08/2022	4.00	1.00	27,528.22	573.48	8,468.39	19,059.83
00-12-00-079-0042	SOFA DE 2 ASIENTOS NEGRO PIE	08/08/2022	4.00	1.00	27,528.22	573.48	8,468.39	19,059.83
00-12-00-079-0043	SOFA DE 2 ASIENTOS COLOR NE	07/12/2022	4.00	1.00	40,120.00	835.81	9,026.75	31,093.25
00-12-00-079-0044	SOFA DE 2 ASIENTOS COLOR NE	07/12/2022	4.00	1.00	40,120.00	835.81	9,026.75	31,093.25
00-12-00-079-0045	SOFA DE 2 ASIENTO NEGRO PIEI	28/02/2023	4.00	1.00	27,140.00	565.40	4,542.05	22,597.95
00-12-00-079-0047	SOFA DE 3 ASIENTO NEGRO PIEI	28/02/2023	4.00	1.00	34,220.00	712.90	5,726.96	28,493.04
00-12-00-079-0048	SOFA DE 3 ASIENTO NEGRO PIEI	28/02/2023	4.00	1.00	34,220.00	712.90	5,726.96	28,493.04
00-12-00-079-0049	SOFA DE 3 ASIENTO NEGRO PIEI	28/02/2023	4.00	1.00	34,220.00	712.90	5,726.96	28,493.04
00-12-00-079-0050	SOFA DE 2 ASIENTO NEGRO PIEI	28/02/2023	4.00	1.00	27,140.00	565.40	4,542.05	22,597.95
00-12-00-079-0055	SOFA DE 2 ASIENTOS NEGRO PIE	27/07/2023	4.00	1.00	17,320.00	360.81	1,130.54	16,189.46
00-12-00-079-0059	SOFA DE 3 ASIENTOS C/NEGRO F	27/07/2023	4.00	1.00	38,870.00	809.77	2,537.28	36,332.72
00-12-00-080-0202	GABINETE AEREOS CON PUERT	08/08/2022	4.00	0.00	7,573.17	157.77	2,329.74	5,243.43
00-12-00-080-0203	GABINETE AEREOS CON PUERT	08/08/2022	4.00	1.00	7,573.17	157.75	2,329.44	5,243.73
00-12-00-080-0204	GABINETE AEREOS CON PUERT	08/08/2022	4.00	1.00	7,573.17	157.75	2,329.44	5,243.73
00-12-00-080-0205	GABINETE AEREOS CON PUERT	08/08/2022	4.00	1.00	7,573.17	157.75	2,329.44	5,243.73
00-12-00-080-0206	GABINETE AEREOS CON PUERT	08/08/2022	4.00	1.00	7,573.17	157.75	2,329.44	5,243.73
00-12-00-080-0207	GABINETE AEREOS CON PUERT	08/08/2022	4.00	1.00	7,573.17	157.75	2,329.44	5,243.73
00-12-00-080-0208	GABINETE AEREOS CON PUERT	08/08/2022	4.00	1.00	7,573.17	157.75	2,329.44	5,243.73
00-12-00-080-0209	GABINETE AEREOS CON PUERT	08/08/2022	4.00	1.00	7,573.17	157.75	2,329.44	5,243.73
00-12-01-074-2858	BUTACA ERGONOMICA TAPIZAI	05/08/2022	4.00	1.00	13,771.78	286.89	4,265.10	9,506.68
00-12-01-074-2859	BUTACA ERGONOMICA TAPIZAI	05/08/2022	4.00	1.00	13,771.78	286.89	4,265.10	9,506.68
00-12-10-005-1608	SCANER AREA DE ESCANEO HA'	08/04/2019	4.00	1.00	14,299.99	0.00	14,298.99	1.00
00-12-10-005-1685	COMP. HP ELITEDESK 705 G5 BFI	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-12-10-005-1728	COMP. HP ELITEDESK 705 GS 05]	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-12-40-005-1692	COMP. HP ELITEDESK 705 G5 BFI	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-12-40-005-1719	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-12-40-005-1730	COMP. HP ELITEDESK 705 GS 05]	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-12-40-007-0840	AIRE ACOND.TIPO SPLIT 18000 F	06/02/2019	4.00	1.00	39,691.20	0.00	39,690.20	1.00
00-12-40-040-0106	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-12-40-049-0001	MOSTRADORES DE METAL (TRA	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0002	MOSTRADORES DE METAL (TRA	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0003	MOSTRADORES DE METAL (TRA	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0004	MOSTRADORES DE METAL (TRA	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0005.	MOSTRADORES DE METAL (TRA	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0006	MOSTRADORES DE METAL (TRA	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0007	MOSTRADORES DE METAL (TRA	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0008	MOSTRADORES DE METAL (TRA	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0009	MOSTRADORES DE METAL (TRA	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0010	MOSTRADORES DE METAL (TRA	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0011	MOSTRADORES DE METAL (TRA	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0012	MOSTRADORES DE METAL (TRA	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0013	MOSTRADORES DE METAL (TRA	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0014	MOSTRADORES DE METAL (TRA	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0015	MOSTRADORES DE METAL (TRA	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0016	MOSTRADORES DE METAL (TRA	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0017	MOSTRADORES DE METAL (TRA	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-049-0018	MOSTRADORES DE METAL (TRA	12/02/2019	4.00	1.00	7,021.00	0.00	7,020.00	1.00
00-12-40-075-0934	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00

00-12-60-001-1332	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-12-60-005-1837	COMPUTADORA DP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-12-60-005-1966	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-12-60-023-0774	TOPE LATERAL PARA ESCRITOR	29/03/2019	4.00	1.00	1,990.93	0.00	1,989.93	1.00
00-12-60-040-0107	CREDENZA MODULAR 40 X 110	27/03/2019	4.00	1.00	6,041.60	0.00	6,040.60	1.00
00-12-60-051-0443	PANEL DOBLE ALUMINIO CON C	29/03/2019	4.00	1.00	17,935.76	0.00	17,934.76	1.00
00-12-60-074-2823	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-12-60-075-0935	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-60-075-0936	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-60-075-0937	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-92-001-1329	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-12-92-001-1330	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-12-92-001-1331	ARCHIVO MODULAR DE 3 GAVE	27/03/2019	4.00	1.00	5,123.39	0.00	5,122.39	1.00
00-12-92-001-1339	ARCHIVO DE METAL 4 GAVETA	27/03/2019	4.00	1.00	13,584.16	0.00	13,583.16	1.00
00-12-92-005-1872	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-12-92-005-1889	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-12-92-006-0111	ARMARIO DE METAL DE 2 PUER	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-12-92-006-0112	ARMARIO DE METAL DE 2 PUER	27/03/2019	4.00	1.00	8,576.24	0.00	8,575.24	1.00
00-12-92-007-0839	AIRE ACOND.TIPO SPLIT 18000 F	06/02/2019	4.00	1.00	39,691.16	0.00	39,690.16	1.00
00-12-92-051-0432	PANELES DIVISORES CON CRIST	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-12-92-051-0433	PANELES DIVISORES CON CRIST	29/03/2019	4.00	1.00	11,468.04	0.00	11,467.04	1.00
00-12-92-074-2819	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-12-92-074-2820	SILLA P/VISITA EN TELA NEGRA	27/03/2019	4.00	1.00	1,581.20	0.00	1,580.20	1.00
00-12-92-075-0931	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-92-075-0932	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-92-075-0933	SILLON CON BRAZOS Y ESPARD	27/03/2019	4.00	1.00	6,769.42	0.00	6,768.42	1.00
00-12-92-080-0200	GAVINETE COLGANTE EN MELA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-12-92-080-0201	GAVINETE COLGANTE EN MELA	29/03/2019	4.00	1.00	5,403.05	0.00	5,402.05	1.00
00-13-00-001--1347	MODULO DE METAL/RUEDA COI	22/07/2021	4.00	1.00	6,136.00	127.81	3,489.21	2,646.79
00-13-00-001-1341	MODULO DE METAL/RUEDA COI	22/07/2021	4.00	1.00	6,136.00	127.81	3,489.21	2,646.79
00-13-00-001-1342	MODULO DE METAL/RUEDA COI	22/07/2021	4.00	1.00	6,136.00	127.81	3,489.21	2,646.79
00-13-00-001-1343	MODULO DE METAL/RUEDA COI	22/07/2021	4.00	1.00	6,136.00	127.81	3,489.21	2,646.79
00-13-00-001-1344	MODULO DE METAL/RUEDA COI	22/07/2021	4.00	1.00	6,136.00	127.81	3,489.21	2,646.79
00-13-00-001-1345	MODULO DE METAL/RUEDA COI	22/07/2021	4.00	1.00	6,136.00	127.81	3,489.21	2,646.79
00-13-00-001-1346	MODULO DE METAL/RUEDA COI	22/07/2021	4.00	1.00	6,136.00	127.81	3,489.21	2,646.79
00-13-00-001-1348	MODULO DE METAL/RUEDA COI	22/07/2021	4.00	1.00	6,136.00	127.81	3,489.21	2,646.79
00-13-00-001-1349	MODULO DE METAL/RUEDA COI	22/07/2021	4.00	1.00	6,136.00	127.81	3,489.21	2,646.79
00-13-00-001-1350	MODULO DE METAL/RUEDA COI	22/07/2021	4.00	1.00	6,136.00	127.81	3,489.21	2,646.79
00-13-00-001-1351	MODULO DE METAL/RUEDA COI	22/07/2021	4.00	1.00	6,136.00	127.81	3,489.21	2,646.79
00-13-00-001-1352	MODULO DE METAL/RUEDA COI	22/07/2021	4.00	1.00	6,136.00	127.81	3,489.21	2,646.79
00-13-00-001-1353	MODULO DE METAL/RUEDA COI	22/07/2021	4.00	1.00	6,136.00	127.81	3,489.21	2,646.79
00-13-00-001-1354	MODULO DE METAL/RUEDA COI	22/07/2021	4.00	1.00	6,136.00	127.81	3,489.21	2,646.79
00-13-00-001-1355	MODULO DE METAL/RUEDA COI	22/07/2021	4.00	1.00	6,136.00	127.81	3,489.21	2,646.79
00-13-00-001-1356	MODULO DE METAL/RUEDA COI	22/07/2021	4.00	1.00	6,136.00	127.81	3,489.21	2,646.79
00-13-00-001-1357	ARCHIVO METALICO LATERAL C	22/07/2021	4.00	1.00	12,385.58	258.01	7,043.67	5,341.91
00-13-00-005-1603	COMP.DELL-169 S.H68FXQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-13-00-005-1715	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-13-00-005-1718	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03

00-13-00-005-1723	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-13-00-005-1758	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-13-00-005-1773	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-13-00-005-1778	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-13-00-005-1786	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-13-00-005-1789	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	0.00	62,290.57	1,297.72	32,443.00	29,847.57
00-13-00-005-1802	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-13-00-005-1833	COMPUTADORA DP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-13-00-005-1834	COMPUTADORA DP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-13-00-005-1848	COMPUTADORA DP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-13-00-005-1925	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-13-00-005-1970	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-13-00-005-2165	HP 600 G6 PRODESK DM COMPUS	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
00-13-00-007-0868	A/AC. TIPO MANEJ. MARCA LENI	12/07/2021	4.00	1.00	144,083.31	3,001.71	82,947.26	61,136.05
00-13-00-007-0869	A/AC. TIPO MANEJ. MARCA LENI	12/07/2021	4.00	1.00	166,683.34	3,472.55	95,958.13	70,725.21
00-13-00-007-0870	A/AC. TIPO MANEJ. MARCA LENI	12/07/2021	4.00	1.00	231,133.40	4,815.26	133,061.68	98,071.72
00-13-00-023-0778	ESCRITORIO EN MELA. COL. HA`	22/07/2021	4.00	1.00	10,210.89	212.71	5,806.98	4,403.91
00-13-00-023-0779	ESCRITORIO EN MELA. COL. HA`	22/07/2021	4.00	1.00	10,210.89	212.71	5,806.98	4,403.91
00-13-00-023-0780	ESCRITORIO EN MELA. COL. HA`	22/07/2021	4.00	1.00	10,210.89	212.71	5,806.98	4,403.91
00-13-00-023-0781	ESCRITORIO EN MELA. COLOR F	22/07/2021	4.00	1.00	21,305.51	443.84	12,116.83	9,188.68
00-13-00-023-0782	PATA TABULAR DE ESCRITORIC	22/07/2021	4.00	1.00	1,101.30	22.92	625.72	475.58
00-13-00-040-0111	CREDENZA EN MELANINA 110X4	22/07/2021	4.00	1.00	9,844.72	205.08	5,598.68	4,246.04
00-13-00-040-0112	CREDENZA EN MELANINA 110*4	22/07/2021	4.00	1.00	9,844.72	205.08	5,598.68	4,246.04
00-13-00-040-0113	CREDENZA EN MELANINA 110*4	22/07/2021	4.00	1.00	9,844.71	205.08	5,598.68	4,246.03
00-13-00-040-0114	CREDENZA EN MELANINA 150X4	22/07/2021	4.00	1.00	8,511.93	177.31	4,840.56	3,671.37
00-13-00-040-0115	CREDENZA EN MELANINA 150X4	22/07/2021	4.00	1.00	15,364.50	320.07	8,737.91	6,626.59
00-13-00-051-0434	TOPE EN MELA, COL. HAYA, ME	22/07/2021	4.00	1.00	2,653.23	55.25	1,508.33	1,144.90
00-13-00-051-0435	TOPE EN MELA, COL. HAYA, ME	22/07/2021	4.00	1.00	2,653.23	55.25	1,508.33	1,144.90
00-13-00-051-0436	TOPE EN MELA, COL. HAYA, ME	22/07/2021	4.00	1.00	2,653.23	55.25	1,508.33	1,144.90
00-13-00-051-0437	TOPE EN MELA, COL. HAYA, ME	22/07/2021	4.00	1.00	3,805.50	79.26	2,163.80	1,641.70
00-13-00-051-0438	TOPE EN MELA, COL. HAYA, ME	22/07/2021	4.00	1.00	3,805.50	79.26	2,163.80	1,641.70
00-13-00-051-0439	TOPE EN MELA, COL. HAYA, ME	22/07/2021	4.00	1.00	3,805.50	79.26	2,163.80	1,641.70
00-13-00-051-0440	TOPE EN MELA, COL. HAYA, ME	22/07/2021	4.00	1.00	3,805.50	79.26	2,163.80	1,641.70
00-13-00-051-0441	TOPE EN MELA, COL. HAYA, ME	22/07/2021	4.00	1.00	3,805.50	79.26	2,163.80	1,641.70
00-13-00-051-0442	TOPE EN MELA, COL. HAYA, ME	22/07/2021	4.00	1.00	3,805.50	79.26	2,163.80	1,641.70
00-13-00-051-0443	TOPE EN MELA, COL. HAYA, ME	22/07/2021	4.00	1.00	3,805.50	79.26	2,163.80	1,641.70
00-13-00-051-0444	TOPE EN MELA, COL. HAYA, ME	22/07/2021	4.00	1.00	3,805.50	79.26	2,163.80	1,641.70
00-13-00-051-0445	TOPE EN MELA, COL. HAYA, ME	22/07/2021	4.00	1.00	3,805.50	79.26	2,163.80	1,641.70
00-13-00-051-0446	TOPE EN MELA, COL. HAYA, ME	22/07/2021	4.00	1.00	3,805.50	79.26	2,163.80	1,641.70
00-13-00-051-0447	MESA DE ESQUINA CON TOPE D	22/07/2021	4.00	1.00	8,448.91	176.00	4,804.80	3,644.11
00-13-00-051-0448	MESA DE ESQUINA CON TOPE D	22/07/2021	4.00	1.00	8,448.90	176.00	4,804.80	3,644.10
00-13-00-051-0449	PANELES DIVISORES DE METAL	22/07/2021	4.00	1.00	11,684.95	243.42	6,645.36	5,039.59
00-13-00-051-0450	PANELES DIVISORES DE METAL	22/07/2021	4.00	1.00	11,684.95	243.42	6,645.36	5,039.59
00-13-00-051-0451	PANELES DIVISORES DE METAL	22/07/2021	4.00	1.00	11,684.95	243.42	6,645.36	5,039.59
00-13-00-051-0452	PANELES DIVISORES DE METAL	22/07/2021	4.00	1.00	11,684.95	243.42	6,645.36	5,039.59
00-13-00-051-0453	PANELES DIVISORES DE METAL	22/07/2021	4.00	1.00	11,684.95	243.42	6,645.36	5,039.59
00-13-00-051-0454	PANELES DIVISORES DE METAL	22/07/2021	4.00	1.00	11,684.95	243.42	6,645.36	5,039.59
00-13-00-051-0455	PANELES DIVISORES DE METAL	22/07/2021	4.00	1.00	11,684.95	243.42	6,645.36	5,039.59

00-13-00-074-2852	SILLA SECRETARIAL, COL NEGR	22/07/2021	4.00	1.00	5,200.55	108.32	2,957.14	2,243.41
00-13-00-074-2853	SILLA SECRETARIAL, COL NEGR	22/07/2021	4.00	1.00	5,200.55	108.32	2,957.14	2,243.41
00-13-00-074-2854	SILLA P/VISITA, COL NEGRO ESP.	22/07/2021	4.00	1.00	6,347.22	132.21	3,609.33	2,737.89
00-13-00-074-2855	SILLA P/VISITA, COL NEGRO ESP.	22/07/2021	4.00	1.00	6,347.22	132.21	3,609.33	2,737.89
00-13-00-074-2856	SILLA P/VISITA, COL NEGRO ESP.	22/07/2021	4.00	1.00	6,347.22	132.21	3,609.33	2,737.89
00-13-00-075-0941	SILLON EJEC. CABECERA , SOPO	22/07/2021	4.00	1.00	9,887.22	205.96	5,622.71	4,264.51
00-13-00-079-0035	SOFA DE 2 ASIENTOS, COLOR NE	22/07/2021	4.00	1.00	27,733.78	577.77	15,773.12	11,960.66
00-13-00-079-0036	SOFA DE 1 ASIENTOS, COLOR NE	22/07/2021	4.00	1.00	19,031.04	396.46	10,823.36	8,207.68
00-13-00-080-0181	GAVINETE EN MELAMINA, COLC	22/07/2021	4.00	1.00	5,140.97	107.08	2,923.28	2,217.69
00-13-00-080-0182	GAVINETE EN MELAMINA, COLC	22/07/2021	4.00	1.00	5,140.97	107.08	2,923.28	2,217.69
00-13-00-080-0183	GAVINETE EN MELAMINA, COLC	22/07/2021	4.00	0.00	5,140.97	107.10	2,923.83	2,217.14
00-13-00-080-0184	GAVINETE EN MELAMINA, COLC	22/07/2021	4.00	1.00	5,140.97	107.08	2,923.28	2,217.69
00-13-00-080-0185	GAVINETE EN MELAMINA, COLC	22/07/2021	4.00	0.00	5,140.97	107.10	2,923.83	2,217.14
00-13-00-080-0186	GAVINETE EN MELAMINA, COLC	22/07/2021	4.00	1.00	5,140.96	107.08	2,923.28	2,217.68
00-13-00-080-0187	GAVINETE EN MELAMINA, COLC	22/07/2021	4.00	1.00	5,140.96	107.08	2,923.28	2,217.68
00-13-00-080-0188	GAVINETE EN MELAMINA, COLC	22/07/2021	4.00	1.00	5,140.96	107.08	2,923.28	2,217.68
00-13-00-080-0189	GAVINETE EN MELAMINA, COLC	22/07/2021	4.00	1.00	5,140.96	107.08	2,923.28	2,217.68
00-13-00-080-0190	GAVINETE EN MELAMINA, COLC	22/07/2021	4.00	1.00	5,140.96	107.08	2,923.28	2,217.68
00-13-00-080-0191	GAVINETE EN MELAMINA, COLC	22/07/2021	4.00	1.00	5,140.96	107.08	2,923.28	2,217.68
00-13-00-080-0192	GAVINETE EN MELANINA, COLC	22/07/2021	4.00	1.00	5,140.96	107.08	2,923.28	2,217.68
00-13-00-080-0193	GAVINETE EN MELANINA, COLC	22/07/2021	4.00	1.00	5,140.96	107.08	2,923.28	2,217.68
00-13-50-005-1937	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-14-00-005-1842	COMPUTADORA DP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-14-00-005-1881	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-14-00-005-1945	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-14-50-005-1702	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-14-50-005-1787	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-14-50-005-1801	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-14-50-005-1816	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-14-50-005-1826	COMPUTADORA DP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-14-50-005-1856	COMPUTADORA DP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-15-00-005-1602	COMP.DELL169 S.H696XQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
00-15-00-005-1678	IMPRESORA MATRICIAL EPSON	18/04/2022	4.00	1.00	33,925.00	706.75	13,004.20	20,920.80
00-15-00-005-1700	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-15-00-005-1705	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
00-15-00-005-1815	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-15-00-005-1845	COMPUTADORA DP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-15-00-005-1850	COMPUTADORA DP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-15-00-005-1865	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-15-00-005-1900	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-15-00-005-1946	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-15-00-005-1975	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
00-15-00-005-1979	COMPUTADORA HP PRODESK 4C	01/10/2021	4.00	0.10	62,290.57	1,297.72	32,443.00	29,847.57
00-15-00-007-0855	AIRE INVERTER SEVEWELL, 18 M	21/07/2020	4.00	1.00	50,065.01	1,043.00	41,024.67	9,040.34
00-15-00-007-0861	AIRE ACOND. DE 5 TONELADA	27/11/2020	4.00	0.00	194,100.43	4,043.76	141,935.98	52,164.45
00-15-00-045-0841	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,695.94	4,097.56
00-15-00-045-0842	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,695.94	4,097.56
00-15-00-045-0846	CALCULADORA ELECTRICA SH/	21/10/2022	4.00	1.00	4,884.26	101.73	1,258.06	3,626.20

00-15-00-045-0847	CALCULADORA ELECTRICA SH/	21/10/2022	4.00	1.00	4,884.25	101.73	1,258.06	3,626.19
00-15-00-051-0486	PANELES LATERALES 80CM DE ,	08/08/2022	4.00	1.00	6,951.92	144.81	2,138.36	4,813.56
00-20-00-001-1477	ARCHIVO MODULAR METALICO	29/05/2023	4.00	1.00	8,597.01	179.08	907.34	7,689.67
00-20-00-023-0867	ESCRITORIO ZX ESTRUCT. C/ALI	29/05/2023	4.00	1.00	7,487.71	155.97	790.25	6,697.46
00-20-00-023-0868	ESCRITORIO F191 DE 160X70CMS	29/05/2023	4.00	1.00	17,898.24	372.86	1,889.16	16,009.08
00-20-00-040-0161	CREDENZA 2000 MELAMINA C/R	29/05/2023	4.00	1.00	9,485.31	197.59	1,001.12	8,484.19
00-41-50-005-1847	COMPUTADORA DP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-01-50-005-1651	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
01-01-50-005-1745	COMPUT. DELL LAPTOPS 1V9JG	12/05/2021	4.00	1.00	66,113.04	1,377.33	40,814.88	25,298.16
01-01-51-001-0145	ARCHIVO MODULAR CON RUED	31/08/2022	4.00	0.00	9,534.40	198.63	2,780.82	6,753.58
01-01-51-001-1161	ARCHIVO DE 5 GAVETAS COLOF	26/08/2019	4.00	0.00	8,850.00	0.00	8,850.00	0.00
01-01-51-001-1162	ARCHIVO DE METAL DE 5 GAVE	05/03/2020	4.00	0.00	9,204.00	191.75	8,411.43	792.57
01-01-51-001-1163	ARCHIVO DE 5 GAVETAS COLOF	05/03/2020	4.00	0.00	9,204.00	191.75	8,411.43	792.57
01-01-51-001-1164	ARCHIVO DE 5 GAVETAS COLOF	26/08/2021	4.00	0.00	11,121.50	231.70	6,062.82	5,058.68
01-01-51-001-1165	ARCHIVO DE 5 GAVETAS COLOF	26/08/2021	4.00	0.00	11,121.50	231.70	6,062.82	5,058.68
01-01-51-001-1166	ARCHIVO DE 5 GAVETAS COLOF	26/08/2021	4.00	0.00	11,121.50	231.70	6,062.82	5,058.68
01-01-51-001-1167	ARCHIVO DE 5 GAVETAS COLOF	26/08/2021	4.00	0.00	11,121.50	231.70	6,062.82	5,058.68
01-01-51-001-1170	ARCHIVO DE METAL DE 5 GAVE	30/11/2022	4.00	1.00	16,284.00	339.23	3,742.84	12,541.16
01-01-51-001-1171	ARCHIVO DE METAL DE 5 GAVE	30/11/2022	4.00	1.00	16,284.00	339.23	3,742.84	12,541.16
01-01-51-005-1698	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
01-01-51-005-1760	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-01-51-005-1761	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-01-51-005-1762	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-01-51-005-1769	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-01-51-005-1775	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-01-51-005-1776	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-01-51-005-1783	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-01-51-005-1784	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-01-51-005-1800	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-01-51-005-1810	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-01-51-005-1871	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-01-51-005-1873	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-01-51-005-1886	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-01-51-005-1902	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-01-51-005-1926	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-01-51-005-1933	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-01-51-005-1949	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-01-51-005-1952	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-01-51-005-1954	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-01-51-005-1960	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-01-51-005-1981	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-01-51-023-0833	DE KIOSCO DE MADERA COMPR	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
01-01-51-045-0807	SUMADORA MARCA SHARP EL 2	15/11/2019	4.00	0.00	6,400.00	133.33	6,333.18	66.82
01-01-51-045-0808	SUMADORA MARCA SHARP EL 2	15/11/2019	4.00	0.00	6,400.00	133.33	6,333.18	66.82
01-01-51-045-0809	SUMADORA MARCA SHARP EL 2	15/11/2019	4.00	0.00	6,400.00	133.33	6,333.18	66.82
01-01-51-045-0810	SUMADORA ELECTRICA MARCA	04/09/2020	4.00	0.00	7,199.99	150.00	5,680.00	1,519.99
01-01-52-005-0122	IMPRESORA MATRICIAL EPSON	26/08/2019	4.00	0.00	20,385.00	0.00	20,385.00	0.00
01-01-52-005-0123	IMPRESORA EPSON IICOLOR NE	14/10/2019	4.00	0.00	22,100.00	199.36	22,100.00	0.00

01-01-52-005-0124	IMPRESOSA MATRICIAL EPSON I	30/10/2019	4.00	0.00	22,100.00	444.91	22,100.00	0.00
01-01-52-005-2200	LAPTOP CLASE A ELITEBOOK 65	05/04/2023	4.00	1.00	81,234.56	1,692.37	11,564.52	69,670.04
01-01-52-005-2265	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
01-01-53-074-0190	SILLAS SECRETARIALES CON BF	15/12/2020	4.00	0.00	11,210.00	233.54	8,064.92	3,145.08
01-01-53-074-0191	SILLA SECRETARIAL CON BRAZ	15/12/2020	4.00	0.00	11,210.00	233.54	8,064.92	3,145.08
01-01-53-074-0192	SILLA SECRETARIAL CON BRAZ	15/12/2020	4.00	0.00	11,210.00	233.54	8,064.92	3,145.08
01-01-53-074-0193	SILLON SEMI EJECUTIVO	28/10/2021	4.00	0.00	18,408.00	383.50	9,242.35	9,165.65
01-01-53-074-0194	SILLA EJECUTIVA	28/10/2021	4.00	0.00	10,030.00	208.96	5,035.94	4,994.06
01-01-53-074-0195	SILLON SEMI EJECUTIVO EN MA	06/06/2022	4.00	0.00	20,650.00	430.21	7,084.12	13,565.88
01-01-53-087-0009	ABANICO DE PEDESTAL UNIVEF	07/03/2019	4.00	0.00	1,799.38	0.00	1,799.38	0.00
01-01-53-087-0011	ABANICO DE PEDESTAL UNIVEF	07/03/2019	4.00	0.00	1,799.38	0.00	1,799.38	0.00
01-01-54-023-0044	ESCRITORIO DE TOPE HAYA	13/09/2021	4.00	0.00	11,210.00	233.54	5,970.84	5,239.16
01-01-54-023-0045	ESCRITORIO TOPE HAYA	13/09/2021	4.00	0.00	11,210.00	233.54	5,970.84	5,239.16
01-01-55-017-0011	CAJA CHICA CON LLAVIN PARA	20/12/2021	4.00	0.00	1,539.99	32.08	717.52	822.47
01-01-55-017-0012	CAJA CHICA PARA SER UTILIZA	20/12/2021	4.00	0.00	1,539.99	32.08	717.52	822.47
01-01-55-017-0013	CAJA CHICA PARA SER UTILIZA	20/12/2021	4.00	0.00	1,539.99	32.08	717.52	822.47
01-01-55-017-0014	CAJA CHICA PARA SER UTILIZA	20/12/2021	4.00	0.00	1,539.99	32.08	717.52	822.47
01-01-55-048-0142	CONTADORA DE BILLETES PAR	22/04/2022	5.00	0.00	27,140.00	452.33	8,262.56	18,877.44
01-01-55-075-0135	SILLON DE CAJERO	28/10/2021	4.00	0.00	13,570.00	282.71	6,813.31	6,756.69
01-04-50-005-1672	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
01-13-20-005-1683	COMP. HP ELITEDESK 705 G5 BFI	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
01-13-20-005-1701	COMP. HPELITTEDESK, 705 GS B	22/02/2021	4.00	1.00	58,294.00	1,214.44	39,104.97	19,189.03
01-13-20-005-1870	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-13-20-005-1875	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-13-20-005-1907	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-13-20-005-1929	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-13-20-005-1980	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
01-13-20-007-0745	AIRE ACONDICINADO 7.5TON, U	03/06/2019	4.00	0.00	410,715.79	0.00	410,715.79	0.00
01-13-20-007-0746	AIRE ACONDICINADO 7.5TON, U	03/06/2019	4.00	0.00	410,715.79	0.00	410,715.79	0.00
01-13-20-007-0747	AIRE ACONDICINADO 7.5TON, U	03/06/2019	4.00	0.00	410,715.79	0.00	410,715.79	0.00
01-13-20-007-0748	AIRE ACONDICINADO 7.5TON, U	03/06/2019	4.00	0.00	410,715.79	0.00	410,715.79	0.00
01.01.51.001.1168	ARCHIVO DE METAL, PARA SER	17/05/2022	4.00	0.00	17,110.00	356.46	6,226.17	10,883.83
01.01.51.001.1169	ARCHIVO DE METAL,	17/05/2022	4.00	0.00	17,110.00	356.46	6,226.17	10,883.83
02-01-00-001-1496	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
02-01-00-001-1497	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
02-01-00-001-1498	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
02-01-00-001-1499	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
02-01-00-001-1500	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
02-01-00-001-1501	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
02-01-00-001-1502	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
02-01-00-001-1503	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
02-01-00-005-2333	IMPRESORA EPSON FX-890 II	10/08/2023	4.00	1.00	24,671.26	513.96	1,404.83	23,266.43
02-01-00-023-0891	ESCRITORIO EJECUTIVO EN MEI	27/07/2023	4.00	1.00	17,450.01	363.52	1,139.03	16,310.98
02-01-00-023-0892	ESCRITORIO EJECUTIVO EN MEI	27/07/2023	4.00	1.00	17,450.01	363.52	1,139.03	16,310.98
02-01-00-023-0910	ESTACION TIPO BENCH (3) PUES	27/07/2023	4.00	1.00	70,790.01	1,474.77	4,620.95	66,169.06
02-01-00-040-0178	CREDENCIA EN MELAMINA 140	27/07/2023	4.00	1.00	18,330.00	381.85	1,196.46	17,133.54
02-01-00-040-0179	CREDENCIA EN MELAMINA 140	27/07/2023	4.00	1.00	18,330.00	381.85	1,196.46	17,133.54
02-01-00-051-0582	MESA DE ESQUINA DE CRISTAL	27/07/2023	4.00	1.00	4,200.00	87.48	274.10	3,925.90

02-01-00-051-3056	SILLA DE VISITA NEGRA	27/07/2023	4.00	1.00	4,200.00	87.48	274.10	3,925.90
02-01-00-074-3024	SILLA PARA CAJERO, CON BRAZ	27/07/2023	4.00	1.00	8,490.01	176.85	554.13	7,935.88
02-01-00-074-3025	SILLA PARA CAJERO, CON BRAZ	27/07/2023	4.00	1.00	8,490.01	176.85	554.13	7,935.88
02-01-00-074-3026	SILLA PARA CAJERO, CON BRAZ	27/07/2023	4.00	1.00	8,490.01	176.85	554.13	7,935.88
02-01-00-074-3050	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
02-01-00-074-3051	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
02-01-00-074-3052	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
02-01-00-074-3053	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
02-01-00-074-3054	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
02-01-00-074-3055	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
02-01-00-074-3094	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
02-01-00-074-3095	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
02-01-00-074-3096	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
02-01-00-075-0140	SILLON EJECUTIVO CON ESPALI	27/07/2023	4.00	1.00	17,990.00	374.77	1,174.28	16,815.72
02-01-00-075-0141	SILLON EJECUTIVO CON ESPALI	27/07/2023	4.00	1.00	17,990.00	374.77	1,174.28	16,815.72
02-01-00-075-0153	BANCADA DE ESPERA DE 3 ASIE	27/07/2023	4.00	1.00	16,490.38	343.53	1,076.39	15,413.99
02-01-00-079-0053	SOFA DE 2 ASIENTOS NEGRO PIE	27/07/2023	4.00	1.00	17,320.00	360.81	1,130.54	16,189.46
02-01-00-079-0057	SOFÁ DE 3 ASIENTOS C/NEGRO F	27/07/2023	4.00	1.00	38,870.00	809.77	2,537.28	36,332.72
02-01-50-005-1649	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
02-01-51-023-0832	KIOSCO PARA SER USADO CON L	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
02-01-51-087-106	ABANICO DE PEDESTAL	31/10/2022	4.00	1.00	3,550.00	73.94	889.74	2,660.26
02-01-52-005-0097	UPS GFORGE 1.3KV LINE INTERA	28/02/2023	4.00	1.00	5,800.00	120.81	970.51	4,829.49
02-01-52-005-2149	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
02-01-52-005-2150	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
02-01-52-005-2151	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
02-01-52-005-2152	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
02-01-52-005-2266	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
03-01-50-005-1841	COMPUTADORA DP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
03-01-51-023-0834	COMPRA DE KIOSCO DE MADER	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
03-01-52-005-2267	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
03-01-53-005-0091	GABINETE TIPO RACK CON PUEI	28/08/2019	4.00	1.00	10,974.00	0.00	10,973.00	1.00
03-01-53-074-0105	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,407.89	4,256.11
03-01-53-074-0106	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,407.89	4,256.11
03-01-53-074-0107	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,407.89	4,256.11
03-01-55-075-0068	SILLON EJECUTIVO MDO AM160	02/11/2022	4.00	1.00	13,570.00	282.69	3,373.43	10,196.57
03-01-55-075-0070	SILLON EJECUTIVO NEZ 879 SIM	17/10/2023	4.00	1.00	12,893.15	125.34	125.34	12,767.81
03-01-55-075-0071	SILLON GERENCIAL 2207 SIMPIE	17/10/2023	4.00	1.00	8,155.22	79.28	79.28	8,075.94
04-01-50-005-1643	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
04-01-50-005-1962	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
04-01-51-023-0835	KIOSCO DE MADERA COMPRIMI	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
04-01-51-074-0219	SILLA PARA CAJERO S/BRAZO A	26/07/2021	4.00	0.00	6,184.50	128.84	3,500.15	2,684.35
04-01-51-074-0220	SILLA DE CAJERO ASIA TELA NC	29/06/2023	4.00	1.00	9,850.00	205.19	827.60	9,022.40
04-01-52-005-2114	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
04-01-52-005-2115	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
04-01-52-005-2116	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
04-01-52-005-2117	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
04-01-52-005-2118	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
04-01-52-005-2119	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41

04-01-52-005-2268	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
04-01-52-045-0064	CALCULADORA SHARP EL-2630F	14/01/2019	4.00	0.00	5,115.00	0.00	5,115.00	0.00
04-01-52-087-0101	ABANICO DE PEDESTAL US-1800	09/01/2019	4.00	0.00	2,133.89	0.00	2,133.89	0.00
04-02-52-087-0102	ABANICO DAIWA PEDESTAL 181	20/08/2019	4.00	0.00	2,413.35	0.00	2,413.35	0.00
04-03-52-087-0104	ABANICO UNIVERSAL D/PARED	25/06/2021	4.00	0.00	2,852.78	59.43	1,673.95	1,178.83
04-03-52-087-0105	ABANICO UNIVERSAL D/PEDEST	25/06/2021	4.00	0.00	2,852.77	59.43	1,673.95	1,178.82
04-03-52-087-0107	UN ABANICO DE PEDESTAL DAI	31/10/2023	4.00	1.00	3,490.00	2.42	2.42	3,487.58
05-01-005-0005	IMPRESORA HP LASER JET COLC	27/10/2020	4.00	1.00	10,500.00	218.73	7,910.73	2,589.27
05-01-05-005-0004	IMPRESORA MARCA EPSON CO	16/04/2019	4.00	1.00	19,988.00	0.00	19,987.00	1.00
05-01-052-007-0095	COMPRA DE UN AIRE ACONDICI	05/07/2019	4.00	1.00	122,509.44	0.00	122,508.44	1.00
05-01-052-007-0096	AIRE ACONDICIONADO DE 5 TO	05/07/2019	4.00	1.00	122,509.44	0.00	122,508.44	1.00
05-01-052-045-010	MAQUINA SUMADORA CASIO C	28/01/2021	4.00	1.00	6,990.00	145.60	4,819.36	2,170.64
05-01-052-049-0062	ABANICO UNIVERSAL DE PESTA	23/08/2021	4.00	1.00	3,342.00	69.60	1,828.16	1,513.84
05-01-053-075-0084	SILLA OPERATIVA, BRAZOS FIJC	11/11/2022	4.00	1.00	8,760.04	182.48	2,122.85	6,637.19
05-01-053-075-0085	SILLA OPERATIVA, BRAZOS FIJC	11/11/2022	4.00	1.00	8,760.04	182.48	2,122.85	6,637.19
05-01-053-075-0086	SILLA OPERATIVA, BRAZOS FIJC	11/11/2022	4.00	1.00	8,760.04	182.48	2,122.85	6,637.19
05-01-053-075-0087	SILLA OPERATIVA, BRAZOS FIJC	11/11/2022	4.00	1.00	8,760.04	182.48	2,122.85	6,637.19
05-01-053-075-0088	SILLA OPERATIVA, BRAZOS FIJC	11/11/2022	4.00	1.00	8,760.04	182.48	2,122.85	6,637.19
05-01-053-075-0089	SILLA OPERATIVA, BRAZOS FIJC	11/11/2022	4.00	1.00	8,760.04	182.48	2,122.85	6,637.19
05-01-053-075-0090	SILLA OPERATIVA, BRAZOS FIJC	11/11/2022	4.00	1.00	8,760.04	182.48	2,122.85	6,637.19
05-01-053-075-0091	SILLA OPERATIVA, BRAZOS FIJC	11/11/2022	4.00	1.00	8,760.04	182.48	2,122.85	6,637.19
05-01-053-075-0092	SILLA OPERATIVA, BRAZOS FIJC	11/11/2022	4.00	1.00	8,760.04	182.48	2,122.85	6,637.19
05-01-053-075-0093	SILLA OPERATIVA, BRAZOS FIJC	11/11/2022	4.00	1.00	8,760.00	182.48	2,122.85	6,637.15
05-01-075-0068	SILLA DE VISITA CON BRAZO CO	25/06/2019	4.00	1.00	8,175.00	0.00	8,174.00	1.00
05-01-075-0070	SILLON GIRATORIO COLOR NEC	24/02/2021	4.00	1.00	10,900.00	227.06	7,296.20	3,603.80
05-01-50-005-1618	IMPRESORA EPSON MATRIALCA	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
05-01-51-005-0088	ESCANERCOLOR NEGRO MARCA	18/11/2019	4.00	1.00	5,700.00	118.73	5,627.80	72.20
05-01-51-023-0836	KIOSCO DE MADERA COMPRIMI	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
05-01-51-045-0066	MAQUINA ELECTRICA SUMADO	13/12/2021	4.00	1.00	8,200.00	170.81	3,860.31	4,339.69
05-01-51-045-0067	MAQUINA SUMADORA ELECTR	13/12/2021	4.00	1.00	8,200.00	170.81	3,860.31	4,339.69
05-01-52-005-2131	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
05-01-52-005-2132	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
05-01-52-005-2133	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
05-01-52-005-2134	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
05-01-52-005-2135	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
05-01-52-005-2136	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
05-01-52-005-2269	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
05-01-52-007-0094	AIRE ACONDICIONADO DE 5 TOI	05/07/2019	4.00	1.00	122,509.44	0.00	122,508.44	1.00
05-01-53-001-00100	ARCHIVO DE METAL VERTICAL	11/10/2023	4.00	1.00	12,323.20	162.58	162.58	12,160.62
05-01-53-001-00101	ARCHIVO DE METAL VERTICAL	11/10/2023	4.00	1.00	12,323.20	162.58	162.58	12,160.62
05-01-53-001-00102	ARCHIVO DE METAL VERTICAL	11/10/2023	4.00	1.00	12,323.20	162.58	162.58	12,160.62
05-01-53-001-00103	ARCHIVO DE METAL VERTICAL	11/10/2023	4.00	1.00	12,323.20	162.58	162.58	12,160.62
05-01-53-001-00104	ARCHIVO DE METAL VERTICAL	11/10/2023	4.00	1.00	12,323.21	162.58	162.58	12,160.63
05-01-53-001-0093	ARCHIVO DE METAL 4 GAVETA	28/05/2019	4.00	1.00	10,700.00	0.00	10,699.00	1.00
05-01-53-001-0094	ARCHIVO DE METAL COLOR CO	05/08/2020	4.00	1.00	7,200.00	149.98	5,829.22	1,370.78
05-01-53-001-0095	ARCHIVO DE METAL VERTICAL	18/07/2023	4.00	1.00	12,323.20	256.71	872.81	11,450.39
05-01-53-001-0096	ARCHIVO DE METAL VERTICAL	18/07/2023	4.00	1.00	12,323.20	256.71	872.81	11,450.39
05-01-53-001-0097	ARCHIVO DE METAL VERTICAL	18/07/2023	4.00	1.00	12,323.20	256.71	872.81	11,450.39

05-01-53-001-0098	ARCHIVO DE METAL VERTICAL	18/07/2023	4.00	1.00	12,323.20	256.71	872.81	11,450.39
05-01-53-001-0099	ARCHIVO DE METAL VERTICAL	18/07/2023	4.00	1.00	12,323.21	256.71	872.82	11,450.39
05-01-53-074-0080	BUTACA PARA VISITA, SEMIPIEL	11/11/2022	4.00	1.00	8,936.85	186.16	2,165.66	6,771.19
05-01-53-074-0081	BUTACA PARA VISITA, SIMIPIEL	11/11/2022	4.00	1.00	8,936.85	186.16	2,165.66	6,771.19
05-01-53-074-0082	BUTACA PARA VISITA, SIMIPIEL	11/11/2022	4.00	1.00	8,936.85	186.16	2,165.66	6,771.19
05-01-53-074-0083	BUTACA PARA VISITA, SIMIPIEL	11/11/2022	4.00	1.00	8,936.85	186.16	2,165.66	6,771.19
05-01-53-074-0084	BUTACA PARA VISITA, SIMIPIEL	11/11/2022	4.00	1.00	8,936.85	186.16	2,165.66	6,771.19
05-02-01-074-068	SILLA DE SECRETARIAL PARA	24/07/2019	4.00	1.00	5,700.00	0.00	5,699.00	1.00
05-02-052-049-0063	ABANICO DE PARED CLOR BLA	10/09/2021	4.00	1.00	3,950.00	82.27	2,111.60	1,838.40
05-02-052-049-0064	ABANICO UNIVERSAL	06/10/2021	4.00	1.00	3,720.00	77.48	1,924.09	1,795.91
05-02-052-049-0065	ABANICO UNIVERSAL	06/10/2021	4.00	1.00	3,720.00	77.48	1,924.09	1,795.91
05-02-075-0068	SILLON EJECUTIVO COLOR NEG	15/01/2020	4.00	1.00	9,000.00	187.48	8,536.59	463.41
05-02-075-0069	UN SILLON COLOR NEGRO GIRA	27/10/2020	4.00	1.00	8,500.00	177.06	6,403.67	2,096.33
05-02-51-045-0068	MAQUINA ELECTRICA MARCA I	13/12/2021	4.00	1.00	8,200.00	170.81	3,860.31	4,339.69
05-02-53-062-0081	MAQUINA CONTADORA DE BILI	28/02/2019	4.00	1.00	15,600.00	0.00	15,599.00	1.00
05-03-048-0005	COCHON CON SU BASE	22/06/2021	4.00	1.00	10,325.00	215.08	6,079.60	4,245.40
05-03.01.048.0003	MAQUINA CONTADORA DE BILI	25/11/2020	4.00	1.00	13,500.00	281.23	9,899.30	3,600.70
06--01-52-007-0031	UN AIRE AC. SPLIT DE 12 K BTU.	14/08/2019	4.00	1.00	24,000.00	0.00	23,999.00	1.00
06-01-00-005-2314	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
06-01-50-005-1645	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
06-01-50-005-1664	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
06-01-51-001-0090	ARCHIVO DE METAL DE 2 GABE	21/08/2023	4.00	1.00	3,000.00	62.48	145.79	2,854.21
06-01-51-007-0032	EQUIPO DE AIRE ACONDICIONA	25/08/2020	4.00	0.00	27,000.00	562.50	21,487.50	5,512.50
06-01-51-023-0837	KIOSCO DE MADERA COMPRIMI	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
06-01-51-074-0123	SILLA VISITA OFICINA DIRECTO	20/04/2022	4.00	0.00	11,019.20	229.57	4,208.78	6,810.42
06-01-51-074-0124	SILLA VISITA OFICINA DIRECTO	20/04/2022	4.00	0.00	11,019.20	229.57	4,208.78	6,810.42
06-01-51-074-0125	SILLA VISITA SIN BRAZOS OFIC	20/04/2022	4.00	0.00	6,991.20	145.65	2,670.25	4,320.95
06-01-51-074-0126	SILLA VISITA SIN BRAZOS OFIC	20/04/2022	4.00	0.00	16,062.40	334.63	6,134.88	9,927.52
06-01-51-074-0127	SILLA VISITA SIN BRAZOS OFIC	20/04/2022	4.00	0.00	6,991.20	145.65	2,670.25	4,320.95
06-01-51-074-0128	SILLA VISITA SIN BRAZOS OFIC	20/04/2022	4.00	0.00	6,991.20	145.65	2,670.25	4,320.95
06-01-51-074-0129	SILLA VISITA SIN BRAZOS OFIC	20/04/2022	4.00	0.00	6,991.20	145.65	2,670.25	4,320.95
06-01-51-074-0130	SILLA VISITA SIN BRAZOS OFIC	20/04/2022	4.00	0.00	6,991.20	145.65	2,670.25	4,320.95
06-01-51-074-0132	SILLA SECRETARIAL SIN BRASO	27/09/2022	4.00	0.00	5,552.20	115.67	1,515.28	4,036.92
06-01-51-075-0050	SILLON EJECUTIVO DIRECTOR R	20/04/2022	4.00	0.00	16,062.40	334.63	6,134.88	9,927.52
06-01-51-075-0051	SILLON EJECUTIVO PARA LA GE	03/07/2023	4.00	1.00	13,800.00	287.48	1,130.75	12,669.25
06-01-51-097-0097	SILLA SECRETARIAL SIN BRASO	27/09/2022	4.00	0.00	5,552.20	115.67	1,515.28	4,036.92
06-01-52-005-0090	UNA IMPRESORA EPSON ECOTA	08/10/2020	4.00	1.00	11,500.00	239.56	8,807.82	2,692.18
06-01-52-005-2063	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
06-01-52-005-2064	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
06-01-52-005-2065	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
06-01-52-005-2066	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
06-01-52-005-2067	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
06-01-52-005-2270	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
06-01-52-007-0028	CONDENSADOR 5 TON., MARCA	08/09/2022	4.00	0.00	75,999.99	1,583.33	21,480.51	54,519.48
06-01-52-007-0091	UN AIRE ACONDICIONADO DE 1	30/11/2020	4.00	1.00	46,496.61	968.66	33,935.39	12,561.22
06-01-52-007-0092	UN AIRE ACONDICIONADO DE 1	30/11/2020	4.00	1.00	33,574.93	699.46	24,504.42	9,070.51
06-01-52-040-0002	CREDENZA	22/02/2019	4.00	1.00	7,800.00	0.00	7,799.00	1.00
06-01-52-040-0003	CREDENZA DIRECTOR REGIONA	20/04/2022	4.00	0.00	7,760.00	161.67	2,963.95	4,796.05

06-01-52-045-0077	CALCULADORA SHARP	22/02/2019	4.00	1.00	5,550.00	0.00	5,549.00	1.00
06-01-52-045-0078	CALCULADORA SHARP EL-1750\	06/06/2022	4.00	0.00	4,675.00	97.40	1,636.32	3,038.68
06-01-52-045-0079	CALCULADORA MARCA SHARP	06/06/2022	4.00	0.00	4,675.00	97.40	1,636.32	3,038.68
06-01-52-045-0080	CALCULADORA SHARP EL-1750\	10/10/2022	4.00	0.00	4,675.00	97.40	1,236.98	3,438.02
06-01-53-023-0044	ESCRITORIO EJECUTIVO DIRECT	20/04/2022	4.00	0.00	21,067.20	438.90	8,046.50	13,020.70
06-01-53-051-0044	MESA DE CONFERENCIA, COLOF	17/06/2022	4.00	0.00	19,500.00	406.25	6,676.04	12,823.96
06-03-52-007-0027-1	COMPRA DE CONDESADORA DE	22/02/2019	4.00	1.00	7,000.00	0.00	6,999.00	1.00
06-04-01-087-0077	UN ABANICO PEDESTAL	27/08/2019	4.00	1.00	2,195.00	0.00	2,194.00	1.00
06-04-01-087-0078	UN ABANICO PEDESTAL	23/09/2019	4.00	0.00	2,000.01	0.00	2,000.01	0.00
06-04-01-087-0079	UN ABNICO WESTINGHOUSE	23/09/2019	4.00	1.00	2,000.01	0.00	1,999.01	1.00
07-01-50-005-1613	IMPRESORA DE POSTEO DE LIBF	29/05/2019	4.00	1.00	56,000.00	0.00	55,999.00	1.00
07-01-51-007-0006	R/ COMPRA DE AIRE ACONDICIC	22/08/2019	4.00	1.00	120,121.67	0.00	120,120.67	1.00
07-01-51-007-0007	R/ COMPRA AIRE ACONDICIONA	22/08/2019	4.00	1.00	120,121.66	0.00	120,120.66	1.00
07-01-51-007-0008	R COMPRA AIRE ACONDICIONA	22/08/2019	4.00	1.00	120,121.68	0.00	120,120.68	1.00
07-01-51-023-0838	KIOSCO DE MADERA COMPRIMI	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
07-01-52-005-2126	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
07-01-52-005-2127	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
07-01-52-005-2128	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
07-01-52-005-2129	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
07-01-52-005-2130	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
07-01-52-005-2271	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
07-01-52-045-0076	CALCULADORA CASIO	26/09/2023	4.00	1.00	7,500.00	156.23	177.06	7,322.94
07-01-52-075-0125	UN SILLON EJECUTIVO PIEL NE	24/02/2022	4.00	1.00	13,400.00	279.15	5,620.22	7,779.78
07-01-52-075-0126	SILLA DE CAJERO	26/09/2023	4.00	1.00	9,700.00	202.06	229.00	9,471.00
07-01-52-075-0127	SILLON EJECUTIVO	26/09/2023	4.00	1.00	13,700.00	285.40	323.45	13,376.55
07-01-52-075-0128	SILLA SECRETARIAL	26/09/2023	4.00	1.00	12,500.00	260.40	295.12	12,204.88
08-01-00-005-2336	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
08-01-005-0066	IMPRESORA EPSON L3250	15/02/2023	4.00	1.00	15,318.75	319.12	2,691.25	12,627.50
08-01-51-005-0062	IMPRESORA EPSON L3110	06/02/2019	4.00	1.00	11,630.00	0.00	11,629.00	1.00
08-01-51-005-0063	UNA IMPRESORA EPSON L3110	30/08/2019	4.00	1.00	10,800.00	0.00	10,799.00	1.00
08-01-51-005-0065	IMPRESORA EPSON L3110	18/05/2021	4.00	1.00	13,000.00	270.81	7,970.84	5,029.16
08-01-51-005-0067	IMPRESORA EPSON L3250	25/07/2023	4.00	1.00	14,500.01	302.06	966.59	13,533.42
08-01-51-005-64	UNA IMPRESORA EPSON L3110	22/04/2021	4.00	1.00	13,000.00	270.81	8,196.52	4,803.48
08-01-51-023-0839	KIOSCO DE MADERA COMPRIMI	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
08-01-52-001-0072	ARCHIVO DE METAL DE 4 GAVE	11/02/2022	4.00	1.00	13,995.00	291.54	5,996.01	7,998.99
08-01-52-001-0073	ARCHIVO DE METAL DE 4 GAVE	24/10/2022	4.00	1.00	14,995.00	312.38	3,821.45	11,173.55
08-01-52-001-0074	ARCHIVO DE METAL 4 GAVETA	28/02/2023	4.00	1.00	8,597.01	179.08	1,438.61	7,158.40
08-01-52-005-2068	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
08-01-52-005-2069	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
08-01-52-005-2070	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
08-01-52-005-2071	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
08-01-52-005-2272	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
08-01-52-023-0031	ESCRITORIO COMPLETO CON TC	28/02/2023	4.00	1.00	17,875.11	372.38	2,991.45	14,883.66
08-01-52-045-0094	UNA CALCULADORA MEDIANA	25/11/2020	4.00	1.00	3,800.00	79.15	2,783.44	1,016.56
08-01-52-045-0095	CALCULADORA SHARP EL-1801\	20/01/2022	4.00	1.00	4,839.74	100.81	2,153.97	2,685.77
08-01-52-045-0096	CALCULADORA	17/05/2022	4.00	1.00	3,796.15	79.07	1,381.09	2,415.06
08-01-52-068-0002	RELOJ DE PARED 30 CM COLOR	13/04/2023	4.00	1.00	680.00	14.15	92.92	587.08
08-01-52-074-0098	UNA SILLA SECRETARIA CON BI	15/10/2021	4.00	1.00	6,295.00	131.12	3,216.81	3,078.19

08-01-52-074-0099	SILLA DE VISITA S/BRASO WG R	09/10/2023	4.00	1.00	1,200.00	18.32	18.32	1,181.68
08-01-52-074-0100	SILLA DE VISITA S/BRASO WG R	09/10/2023	4.00	1.00	1,200.00	18.32	18.32	1,181.68
08-01-52-074-0101	SILLA DE VISITA S/BRASO WG R	09/10/2023	4.00	1.00	1,200.00	18.32	18.32	1,181.68
08-01-52-074-0102	SILLA DE VISITA S/BRASO WG R	09/10/2023	4.00	0.00	1,200.00	18.33	18.33	1,181.67
08-01-52-074-0103	SILLA DE VISITA S/BRASO WG R	09/10/2023	4.00	1.00	1,200.00	18.32	18.32	1,181.68
08-01-52-074-0104	SILLA DE VISITA S/BRASO WG R	09/10/2023	4.00	1.00	1,200.00	18.32	18.32	1,181.68
08-01-52-074-0105	SILLA DE VISITA S/BRASO WG R	09/10/2023	4.00	1.00	1,200.00	18.32	18.32	1,181.68
08-01-52-074-0106	SILLA DE VISITA S/BRASO WG R	09/10/2023	4.00	1.00	1,200.00	18.32	18.32	1,181.68
08-01-52-075-0098	SILLON EJECUTIVO	24/10/2022	4.00	1.00	8,850.00	184.35	2,255.22	6,594.78
08-01-52-075-0099	SILLON EJECUTIVO KIEV	28/02/2023	4.00	1.00	13,895.30	289.46	2,325.33	11,569.97
08-01-53-045-0097	CALCULADORA SHARP EL 1750V	20/05/2022	4.00	1.00	4,135.13	86.13	1,495.79	2,639.34
08-01-53-051-0029	CREDENZA 2000 40 X 110	28/02/2023	4.00	1.00	11,238.79	234.12	1,880.76	9,358.03
08-01-53-051-0030	MESA PLEGABLE 120X60X52 JAC	09/10/2023	4.00	1.00	3,500.00	53.46	53.46	3,446.54
08-01-53-051-0031	MESA RECTANGULAR 6FT 180X7	09/10/2023	4.00	1.00	6,100.00	93.18	93.18	6,006.82
08-02-00-079-0001	JUEGO DE SALA MARVIN 3-2 C/1	02/06/2023	4.00	1.00	48,632.38	1,013.15	4,998.21	43,634.17
08-12-00-051-0001	MESA DE CENTRO 852-LCT MUL'	02/06/2023	4.00	1.00	7,034.84	146.54	722.93	6,311.91
09--01-53-001-0276	ARCHIVO DE METAL OFICINA D	25/05/2021	4.00	0.00	10,800.00	225.00	6,570.00	4,230.00
09-01-50-005-1625	IMPRESORA EPSON MATRIALCA	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
09-01-50-005-1667	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
09-01-51-005-0187	IMPRESORA EPSON FX 890	19/12/2019	4.00	1.00	23,500.00	489.56	22,715.58	784.42
09-01-51-005-0294	LAPTO USO DIRECTOR REGONA	09/12/2021	4.00	1.00	26,786.00	558.02	12,685.66	14,100.34
09-01-51-023-0840	COMPRA DE KIOSCO DE MADER	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
09-01-52-005-2050	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
09-01-52-005-2051	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
09-01-52-005-2052	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
09-01-52-005-2053	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
09-01-52-005-2054	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
09-01-52-005-2273	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
09-01-53-001-0277	ARCHIVO DE METAL OFICINA D	25/05/2021	4.00	0.00	10,800.00	225.00	6,570.00	4,230.00
09-01-53-001-0278	ARCHIVO MODULO NEGRO 3 GA	25/05/2021	4.00	0.00	6,700.00	139.58	4,075.74	2,624.26
09-01-53-001-0279	ARCHIVO NEGRO 3 GAVETAS OI	25/05/2021	4.00	0.00	6,700.00	139.58	4,075.74	2,624.26
09-01-53-005-0189	IMPRESORA EPSON FX890	30/11/2020	4.00	1.00	27,849.25	580.17	20,325.29	7,523.96
09-01-53-005-0190	IMPRESORA EPSON ECO L3110	30/11/2020	4.00	1.00	12,599.99	262.48	9,195.55	3,404.44
09-01-53-023-0266	ESCRITORIO GERENCIAL	30/10/2020	4.00	1.00	28,000.00	583.31	21,018.60	6,981.40
09-01-53-051-0275	MESA REDONDA DE REUNION P.	27/04/2021	4.00	1.00	8,352.04	173.98	5,236.80	3,115.24
09-01-53-051-0292	MESA DE CONFERENCIA, A240, T	10/06/2021	4.00	0.00	12,407.41	258.49	7,410.05	4,997.36
09-01-53-074-0266	SILLA PLEGABLE DE RESINA PL	27/04/2021	4.00	1.00	1,767.64	36.80	1,107.68	659.96
09-01-53-074-0267	SILLA PLEGABLE DE RESINA PL	27/04/2021	4.00	1.00	1,767.64	36.80	1,107.68	659.96
09-01-53-074-0268	SILLA PLEGABLE DE RESINA PL	27/04/2021	4.00	1.00	1,767.64	36.80	1,107.68	659.96
09-01-53-074-0269	SILLA PLEGABLE DE RESINA PL	27/04/2021	4.00	1.00	1,767.64	36.80	1,107.68	659.96
09-01-53-074-0270	SILLA PLEGABLE DE RESINA PL	27/04/2021	4.00	1.00	1,767.64	36.80	1,107.68	659.96
09-01-53-074-0271	SILLA PLEGABLE DE RESINA PL	27/04/2021	4.00	1.00	1,767.64	36.80	1,107.68	659.96
09-01-53-074-0272	SILLA JOY, VISITA ESPALDAR M	27/04/2021	4.00	1.00	8,047.60	167.64	5,045.96	3,001.64
09-01-53-074-0273	SILLA JOY, VISITA ESPALDAR M	27/04/2021	4.00	1.00	8,047.60	167.64	5,045.96	3,001.64
09-01-53-074-0274	SILLA JOY, VISITA ESPALDAR M	27/04/2021	4.00	1.00	8,047.60	167.64	5,045.96	3,001.64
09-01-53-074-0280	SILLA JOY VISITA, OFICINA DEL	25/05/2021	4.00	0.00	8,047.60	167.66	4,895.67	3,151.93
09-01-53-074-0281	SIILAS JOY OFICINA DEL GEREN	25/05/2021	4.00	0.00	8,047.60	167.66	4,895.67	3,151.93
09-01-53-074-0282	BUTACAS P/ VISITA ROBIN SEMI	10/06/2021	4.00	0.00	7,981.00	166.27	4,766.41	3,214.59

09-01-53-074-0283	BUTACAS P/ VISITA ROBIN SEMI	10/06/2021	4.00	0.00	7,981.00	166.27	4,766.41	3,214.59
09-01-53-074-0284	BUTACAS P/ VISITA ROBIN SEMI	10/06/2021	4.00	0.00	7,981.00	166.27	4,766.41	3,214.59
09-01-53-074-0285	BUTACAS P/ VISITA ROBIN SEMI	10/06/2021	4.00	0.00	7,981.00	166.27	4,766.41	3,214.59
09-01-53-074-0286	BUTACAS P/ VISITA ROBIN SEMI	10/06/2021	4.00	0.00	7,981.01	166.27	4,766.41	3,214.60
09-01-53-074-0287	BUTACAS P/ VISITA ROBIN SEMI	10/06/2021	4.00	0.00	7,981.01	166.27	4,766.41	3,214.60
09-01-53-074-0288	BUTACAS P/ VISITA ROBIN SEMI	10/06/2021	4.00	0.00	7,981.01	166.27	4,766.41	3,214.60
09-01-53-074-0289	BUTACAS P/ VISITA ROBIN SEMI	10/06/2021	4.00	0.00	7,981.01	166.27	4,766.41	3,214.60
09-01-53-074-0290	BUTACAS P/ VISITA ROBIN SEMI	10/06/2021	4.00	0.00	7,981.01	166.27	4,766.41	3,214.60
09-01-53-074-0291	BUTACAS P/ VISITA ROBIN SEMI	10/06/2021	4.00	0.00	7,981.01	166.27	4,766.41	3,214.60
09-01-53-074-0297	SILLA SECRETARIAL STARKEN C	04/05/2022	4.00	1.00	5,000.00	104.15	1,864.28	3,135.72
09-01-53-074-0298	SILLA SECRETARIAL STARKEN C	04/05/2022	4.00	1.00	5,000.00	104.15	1,864.28	3,135.72
09-01-53-074-0299	SILLA SECRETARIAL STARKEN C	04/05/2022	4.00	1.00	5,000.00	104.15	1,864.28	3,135.72
09-01-53-074-0300	SILLA SECRETARIAL STARKEN C	04/05/2022	4.00	1.00	5,000.00	104.15	1,864.28	3,135.72
09-01-53-074-0301	SILLA SECRETARIAL STARKEN C	04/05/2022	4.00	1.00	5,000.00	104.15	1,864.28	3,135.72
09-01-53-074-0302	SILLA SECRETARIAL STARKEN C	04/05/2022	4.00	1.00	5,000.00	104.15	1,864.28	3,135.72
09-01-53-074-0304	SILLA SECRETARIAL STARKEN C	04/05/2022	4.00	1.00	5,000.00	104.15	1,864.28	3,135.72
09-01-53-074-0305	SILLA SECRETARIAL STARKEN C	04/05/2022	4.00	1.00	5,000.00	104.15	1,864.28	3,135.72
09-01-53-074-0306	SILLA SECRETARIAL STARKEN C	04/05/2022	4.00	1.00	5,000.00	104.15	1,864.28	3,135.72
09-01-53-074-0313	SILLA SECRETARIAL STARKEN C	20/02/2023	4.00	1.00	6,350.00	132.27	1,093.43	5,256.57
09-01-53-074-0314	SILLA SECRETARIAL STARKEN C	20/02/2023	4.00	1.00	6,350.00	132.27	1,093.43	5,256.57
09-01-53-074-0315	SILLA SECRETARIAL STARKEN C	20/02/2023	4.00	1.00	6,350.00	132.27	1,093.43	5,256.57
09-01-53-074-0316	SILLA SECRETARIAL STARKEN C	20/02/2023	4.00	1.00	6,350.01	132.27	1,093.43	5,256.58
09-01-53-074-0317	SILLA SECRETARIAL STARKEN C	20/02/2023	4.00	1.00	6,350.01	132.27	1,093.43	5,256.58
09-01-53-075-2063	SILLON EJECUTIVO (GERENCIA)	30/10/2020	4.00	1.00	13,000.00	270.81	9,758.19	3,241.81
09-01-53-075-2064	SILLON EJECUTIVO (SUB-GEREN	30/10/2020	4.00	1.00	13,000.00	270.81	9,758.19	3,241.81
09-01-53-075-2665	SILLON EJECUTIVO (CONTABILI	30/10/2020	4.00	1.00	13,000.00	270.81	9,758.19	3,241.81
09-01-53014-0193	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,098.58	601.42
09-01-53014-0194	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,098.58	601.42
09-01-53014-0195	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,098.58	601.42
09-01-53074-0191	SILLA PARA CAJERO	30/03/2021	4.00	1.00	7,900.00	164.56	5,106.85	2,793.15
09-01-53074-0192	SILLA PARA CAJERO	30/03/2021	4.00	1.00	7,900.00	164.56	5,106.85	2,793.15
09-01-53074-0303	SILLA SECRETARIAL STARKEN C	04/05/2022	4.00	1.00	5,000.00	104.15	1,864.28	3,135.72
09-02-01-097-0001	CONTADORA DE BILLETE BANK	19/05/2020	4.00	1.00	39,515.25	823.21	34,080.90	5,434.35
09-02-01-097-0296	CONTADORA DE BILLETES, MOI	04/05/2022	4.00	1.00	37,999.54	791.64	14,170.35	23,829.19
09-03-01-007-0014	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.67	0.00	120,121.67	0.00
09-03-01-007-0015	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0016	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0017	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0188	AIRE ACONDICIONADO 12,000 B'	30/11/2020	4.00	1.00	29,525.00	615.08	21,548.30	7,976.70
09-03-01-007-0307	AIRE ACONDICIONADO 36 MIL B	07/06/2022	4.00	1.00	144,580.00	3,012.06	50,502.21	94,077.79
10-01-50-005-1622	IMPRESORA EPSON MATRIALCA	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
10-01-51-023-0841	KIOSCO DE MADERA COMPRIMI	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
10-01-52-001-0026	ARCHIVO DE METAL 4 GAVETA:	15/11/2019	4.00	1.00	7,500.00	156.23	7,420.92	79.08
10-01-52-001-0027	ARCHIVO DE METAL 4 GAVETA:	15/11/2019	4.00	1.00	7,500.00	156.23	7,420.92	79.08
10-01-52-001-0028	ARCHIVO DE METAL 4 GAVETA:	15/11/2019	4.00	1.00	7,500.00	156.23	7,420.92	79.08
10-01-52-005-0001	IMPRESORA EPSON L3110/10865	20/11/2020	4.00	1.00	14,250.00	296.85	10,488.70	3,761.30
10-01-52-005-0002	IMPRESORA EPSON L3110/10865	09/12/2020	4.00	1.00	14,250.00	296.85	10,310.59	3,939.41
10-01-52-005-2020	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41

10-01-52-005-2021	COMP. HP600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
10-01-52-005-2022	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
10-01-52-005-2023	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.18	1,509.77	10,316.77	62,153.41
10-01-52-005-2024	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
10-01-52-005-2274	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
10-01-52-023-0013	ESCRITORIO TOPE HAYA 28X56 I	12/10/2023	4.00	1.00	12,800.00	168.88	168.88	12,631.12
10-01-52-023-0014	ESCRITORIO TOPE HAYA 28X56 I	12/10/2023	4.00	1.00	12,800.00	168.88	168.88	12,631.12
10-01-52-023-0015	ESCRITORIO TOPE HAYA 28X48 I	12/10/2023	4.00	1.00	12,800.00	168.88	168.88	12,631.12
10-01-52-045-0001	CALCULADORA SHARP EL-2630F	15/11/2019	4.00	1.00	5,900.00	122.90	5,837.75	62.25
10-01-52-045-0002	CALCULADORA SHARP EL-2630F	15/11/2019	4.00	1.00	5,900.00	122.90	5,837.75	62.25
10-01-52-045-0003	CALCULADORA SHARP EL-2630F	15/11/2019	4.00	1.00	5,900.00	122.90	5,837.75	62.25
10-01-52-075-0001	SILLON EJECUTIVO RT-514 PU N	15/11/2019	4.00	1.00	12,000.00	249.98	11,874.05	125.95
10-01-52-075-0002	SILLON EJECUTIVO MAYA NEGR	25/04/2022	4.00	1.00	8,650.00	180.19	3,273.45	5,376.55
10-01-52-075-0003	SILLON EJECUTIVO MAYA NEGR	25/04/2022	4.00	1.00	8,650.00	180.19	3,273.45	5,376.55
10-01-52-075-0004	SILLON EJECUTIVO MAYA NEGR	25/04/2022	4.00	1.00	8,650.00	180.19	3,273.45	5,376.55
10-01-52-075-0005	SILLON EJECUTIVO MAYA NEGR	25/04/2022	4.00	1.00	8,650.00	180.19	3,273.45	5,376.55
10-01-52-087-0001	ABANICO DE PEDESTAL UNIVER	31/01/2022	4.00	1.00	3,950.00	82.27	1,727.67	2,222.33
11-01-04-087-0087	UN ABANICO DE PEDESTAL, MA	25/10/2022	4.00	0.00	4,150.00	86.46	1,054.81	3,095.19
11-01-04-087-0088	UN ABANICO DE PEDESTAL, MA	25/10/2022	4.00	0.00	4,150.00	86.46	1,054.81	3,095.19
11-01-50-005-1611	IMPRESORA DE POSTEO DE LIBR	29/05/2019	4.00	1.00	56,000.00	0.00	55,999.00	1.00
11-01-50-005-1659	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
11-01-50-005-1675	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
11-01-50-005-1860	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
11-01-51-023-0842	COMPRA DE KIOSCO DE MADER	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
11-01-52-005-2030	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
11-01-52-005-2031	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
11-01-52-005-2032	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
11-01-52-005-2033	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
11-01-52-005-2034	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
11-01-52-005-2035	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
11-01-52-005-2275	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
11-01-52-007-0016	MANEJADORA 5 TON 220V/ R410	30/06/2020	4.00	0.00	46,200.00	962.50	38,532.08	7,667.92
11-01-52-045-0072	MAQUINA CALCULADORA , MAI	21/10/2020	4.00	0.00	6,499.99	135.42	4,920.26	1,579.73
11-01-52-045-0073	MAQUINA CALCULADORA SHAI	23/03/2022	4.00	0.00	7,100.01	147.92	2,849.92	4,250.09
11-01-52-045-0091	MAQUINA CALCULADORA SHAI	23/03/2022	4.00	0.00	7,100.00	147.92	2,849.92	4,250.08
11-01-52-074-0080	SILLA SECRETARIAL ERGO FLEJ	05/07/2019	4.00	0.00	5,600.00	0.00	5,600.00	0.00
11-01-52-075-0026	UNA SILLA PARA CAJERO CH-58	16/01/2019	4.00	0.00	9,612.00	0.00	9,612.00	0.00
11-01-52-075-0032	SILLON EJECUTIVO NEGRO PU R	17/12/2020	4.00	0.00	12,899.99	268.75	9,262.92	3,637.07
11-01-52-075-0033	SILLON EJECUTIVO NEGRO PU R	17/12/2020	4.00	0.00	12,900.00	268.75	9,262.92	3,637.08
11-01-52-087-0086	UN ABANICO DE PEDESTAL, MA	08/07/2022	4.00	1.00	4,150.00	86.44	1,362.87	2,787.13
11-01-55-036-0011	ESCRITORIO DE CRISTAL 23X63,	23/03/2022	4.00	0.00	9,500.00	197.92	3,813.26	5,686.74
11-02-52-045-0073	MAQUINA CALCULADORA , MAI	15/03/2021	4.00	0.00	6,500.00	135.42	4,270.24	2,229.76
11-02-52-074-0156	UNA SILLA P/VISITA NEGRA PAF	20/04/2021	4.00	0.00	1,534.00	31.96	969.45	564.55
11-02-52-074-0157	UNA SILLA P/VISITA NEGRA PAF	20/04/2021	4.00	0.00	1,534.00	31.96	969.45	564.55
11-02-52-074-0158	UNA SILLA P/VISITA NEGRA PAF	21/04/2021	4.00	0.00	1,534.00	31.96	968.39	565.61
11-02-52-074-0159	UNA SILLA P/VISITA NEGRA PAF	20/04/2021	4.00	0.00	1,534.00	31.96	969.45	564.55
11-03-52-074-0153	SILLA PARA VISITAS, NEGRA, M	05/07/2019	4.00	0.00	1,650.01	0.00	1,650.01	0.00
11-03-52-074-0155	SILLA P/VISITAS NEGRA PARA U	05/07/2019	4.00	0.00	1,650.00	0.00	1,650.00	0.00

11-03-52-075-0158	SILLA SECRETARIAL C/ BRAZO ,	05/07/2019	4.00	0.00	5,600.00	0.00	5,600.00	0.00
12--02-53-036-0049	ESCRITORIO EN MELAMINA 140	13/12/2022	4.00	0.00	8,540.13	177.92	1,802.92	6,737.21
12--02-54-001-0103	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	1,789.44	6,687.68
12-01-02-005-1614	IMPRESORA DE POSTEO DE LIBR	29/05/2019	4.00	1.00	56,000.02	0.00	55,999.02	1.00
12-01-04-005-0083	MAQUINA DE CONTAR DINERO	24/08/2021	4.00	1.00	21,830.00	454.77	11,930.13	9,899.87
12-01-055-075-0102	UN SILLON EJECUTIVO	13/03/2019	4.00	1.00	7,600.00	0.00	7,599.00	1.00
12-01-055-075-0103	SILLON EJECUTIVO	06/10/2020	4.00	1.00	10,460.00	217.90	8,025.98	2,434.02
12-01-51-023-0843	KIOSCO DE MADERA COMPRIMI	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
12-01-52-005-1998	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,367.15	62,103.09
12-01-52-005-1999	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,367.15	62,103.09
12-01-52-005-2000	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,367.15	62,103.09
12-01-52-005-2001	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,367.15	62,103.09
12-01-52-005-2002	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,367.15	62,103.09
12-01-52-005-2003	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	0.00	72,470.24	1,509.80	10,367.29	62,102.95
12-01-52-005-2004	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,367.15	62,103.09
12-01-52-005-2005	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,367.15	62,103.09
12-01-52-005-2276	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
12-01-52-045-0164	MAQUINA CALCULADORA SHAI	24/08/2020	4.00	1.00	7,436.00	154.90	5,922.34	1,513.66
12-01-52-087-0144	ABANICO UNIVERSAL	17/10/2019	4.00	1.00	2,210.00	24.58	2,209.00	1.00
12-01-52-087-0145	ABANICO DE PEDESTAL , MARC	09/06/2020	4.00	1.00	2,400.00	49.98	2,034.19	365.81
12-01-52-087-0146	ABANICO DE PEDESTAL DAIWA	03/04/2023	4.00	1.00	2,430.00	50.60	350.83	2,079.17
12-01-52-087-0147	ABANICO DE PESDESTAL MARC	24/04/2023	4.00	1.00	4,150.00	86.44	538.81	3,611.19
12-01-53-036-0047	ESCRITORIO DE FORMICA	10/11/2020	4.00	1.00	16,500.00	343.73	12,259.70	4,240.30
12-01-53-075-0100	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	3,623.25	2,286.75
12-01-53-075-0101	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	3,623.25	2,286.75
12-01-53-075-0102	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	3,623.25	2,286.75
12-02-51-007-0158	COMPRA AIRE A A INV TEC MI 1	18/11/2022	4.00	1.00	29,995.00	624.88	7,123.63	22,871.37
12-02-51-023-0046	LATERAL DE UN PARAL TOPE M	13/12/2022	4.00	1.00	2,577.31	53.67	543.86	2,033.45
12-02-51-023-0047	LATERAL DE UN PARAL TOPE M	13/12/2022	4.00	1.00	2,577.31	53.67	543.86	2,033.45
12-02-51-075-0039	BUTACA DE VISITAS SIMIPIEL Y	13/12/2022	4.00	1.00	8,936.85	186.16	1,886.42	7,050.43
12-02-51-075-0040	BUTACA DE VISITAS SIMIPIEL M	13/12/2022	4.00	1.00	8,936.85	186.16	1,886.42	7,050.43
12-02-51-075-0041	BUTACA DE VISITAS SIMIPIEL Y	13/12/2022	4.00	1.00	8,936.85	186.16	1,886.42	7,050.43
12-02-51-075-0042	BUTACA DE VISITAS SIMIPIEL Y	13/12/2022	4.00	1.00	8,936.85	186.16	1,886.42	7,050.43
12-02-53-036-0048	ESCRITORIO EN MELAMINA 140	13/12/2022	4.00	1.00	8,540.13	177.90	1,802.72	6,737.41
12-02-53-036-0050	ESCRITORIO EN MELAMINA 120	13/12/2022	4.00	1.00	7,162.03	149.19	1,511.79	5,650.24
12-02-53-036-0051	ESCRITORIO STARKEN WOOD C	21/07/2023	4.00	1.00	12,835.00	267.38	891.26	11,943.74
12-02-53-036-0052	COMPRA DE ESCRITORIO STARK	21/09/2023	4.00	0.00	12,836.00	267.42	356.56	12,479.44
12-02-53-075-0103	SILLA OPERATIVA SIN BRAZO P.	13/12/2022	4.00	1.00	10,850.34	226.03	2,290.44	8,559.90
12-02-53-075-0104	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	2,446.08	9,141.52
12-02-53-075-0105	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	2,446.08	9,141.52
12-02-53-075-0106	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	2,446.08	9,141.52
12-02-54-001-0102	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	1,789.44	6,687.68
12-02-54-001-0104	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	1,789.44	6,687.68
12-02-54-001-0105	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	1,789.44	6,687.68
12-03-01-075-0101	SILLA TABURETE P/CAJERO	12/02/2019	4.00	1.00	5,184.00	0.00	5,183.00	1.00
12-03-01-075-0102	SILLA PARA CAJEROS	27/11/2019	4.00	1.00	5,000.84	104.16	4,905.94	94.90
12-03-01-075-0103	SILLA PARA CAJEROS	16/06/2020	4.00	1.00	4,971.00	103.54	4,189.92	781.08
12-03-02-005-1654	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19

12-03-02-005-1657	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
12-03-04--045-0165	MAQUINA CALCULADORA L SHL	15/06/2022	4.00	1.00	5,045.00	105.08	1,733.82	3,311.18
12-03-04-005-0082	MAQUINA DE CONTAR DINERO	11/06/2021	4.00	1.00	21,830.00	454.77	13,021.58	8,808.42
12-03-04-045-0166	CALCULADORA D/ ESC SHARP	24/10/2023	4.00	1.00	8,550.00	41.56	41.56	8,508.44
12-03-51-075-0038	BANCADA DE METAL	28/02/2019	4.00	1.00	9,900.00	0.00	9,899.00	1.00
12-03-52-045-0159	MAQUINA SUMADORA SHARP	12/02/2019	4.00	1.00	5,150.00	0.00	5,149.00	1.00
12-03-53-074-0183	SILLAS PARA VISITAS	09/06/2020	4.00	1.00	2,100.00	43.73	1,779.81	320.19
12-03-53-074-0184	SILLAS PARA VISITAS	09/06/2020	4.00	1.00	2,100.00	43.73	1,779.81	320.19
12-04-51-007-1291	AIRE ACONDICIONADO 18000K1	18/10/2022	4.00	1.00	58,437.50	1,217.43	15,136.71	43,300.79
12-12-01-52-051-0032	UNA MESA P/COMEDOR	06/10/2020	4.00	1.00	5,370.00	111.85	4,119.81	1,250.19
12-52-087-0145	ABANICO LASKO	10/11/2020	4.00	1.00	3,769.00	78.50	2,799.83	969.17
12-52-087-0146	ABANICO DE PISO	18/05/2021	4.00	1.00	3,150.00	65.60	1,930.83	1,219.17
13-01-50-005-1620	IMPRESORA EPSON MATRIALCA	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
13-01-51-023-0844	COMPRA DE KIOSCO DE MADER	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
13-01-52-0005-0080	IMPRESORA EPSON SIST. TINTA	20/04/2022	4.00	1.00	16,850.00	351.02	6,435.37	10,414.63
13-01-52-0007-0061	AIRE CONFORTSTAR 1800, BTU 1	25/05/2021	4.00	1.00	42,000.00	874.98	25,549.42	16,450.58
13-01-52-005-0001-1	MONITOR 17 PULGADAS LCD, M	16/07/2021	4.00	1.00	2,761.34	57.51	1,581.52	1,179.82
13-01-52-005-0078	IMPRESORA EPSON ECOTANK L	30/04/2019	4.00	1.00	11,500.00	0.00	11,499.00	1.00
13-01-52-005-0079	IMPRESORA EPSON L3150 , INST	10/12/2021	4.00	1.00	16,599.99	345.81	7,849.89	8,750.10
13-01-52-005-0080	IMPRESORA EPSON MULTIFUNC	24/02/2023	4.00	1.00	18,000.00	374.98	3,049.84	14,950.16
13-01-52-005-0081	IMPRESORA MULTIFUNCIONAL	19/04/2023	4.00	1.00	17,500.00	364.56	2,321.03	15,178.97
13-01-52-005-2087	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
13-01-52-005-2088	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
13-01-52-005-2089	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
13-01-52-005-2090	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
13-01-52-005-2277	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
13-01-52-007-0059	AIRE CONFORTIME 12BTU ACTO	20/09/2019	4.00	1.00	23,000.00	0.00	22,999.00	1.00
13-01-52-007-0060	AIRE CONFORSTAR 18000 BTU 1	29/09/2020	4.00	1.00	39,000.00	812.48	30,088.84	8,911.16
13-01-52-007-0062	AIRE TCL (TAC-H12C9A/K12) INV	15/07/2021	4.00	10.00	31,000.00	645.62	17,776.07	13,223.93
13-01-52-007-0063	AIRE TCL (TAC-H1200SA/KE12) I	27/08/2021	4.00	1.00	31,000.00	645.81	16,877.17	14,122.83
13-01-52-007-0064	AIRE ACONDICIONADO , TCL(TA	28/01/2022	4.00	1.00	33,000.00	687.48	14,505.83	18,494.17
13-01-52-023-0029	ESCRITORIO DE METAL HAYA T	17/02/2023	4.00	1.00	15,700.00	327.06	2,736.40	12,963.60
13-01-52-023-0030	ESCRITORIO DE METAL HAYA T	17/02/2023	4.00	1.00	15,700.00	327.06	2,736.40	12,963.60
13-01-52-023-0031	ESCRITORIO DE METAL HAYA T	17/02/2023	4.00	1.00	15,700.00	327.06	2,736.40	12,963.60
13-01-52-023-0032	ESCRITORIO METAL HAYA T/MA	13/03/2023	4.00	1.00	15,700.00	327.06	2,485.66	13,214.34
13-01-52-023-0033	ESCRITORIO METAL HAYA T/MA	13/03/2023	4.00	1.00	15,700.00	327.06	2,485.66	13,214.34
13-01-52-023-0034	ESCRITORIO METAL HAYA T/MA	13/03/2023	4.00	1.00	15,700.00	327.06	2,485.66	13,214.34
13-01-52-023-0035	ESCRITORIO METAL HAYA T/MA	13/03/2023	4.00	1.00	15,700.00	327.06	2,485.66	13,214.34
13-01-52-023-0037	ESCRITORIO METAL HAYA T/MA	09/10/2023	4.00	1.00	16,000.00	244.43	244.43	15,755.57
13-01-52-027-0007	MOSTRADOR INSTALADO EN EI	18/05/2022	4.00	1.00	3,000.00	62.48	1,089.23	1,910.77
13-01-52-045-0071	CALCULADORA SHARP. EL 2630I	10/12/2021	4.00	1.00	6,499.99	135.40	3,073.58	3,426.41
13-01-52-045-0075	CALCULADORA SHARP , UBICAI	28/04/2022	4.00	1.00	5,299.99	110.40	1,994.56	3,305.43
13-01-52-049-003	DOS MOSTRADORES, INSTALAD	28/10/2021	4.00	1.00	26,000.00	541.65	13,053.76	12,946.24
13-01-52-074-0066	SILLA DE CAJERO TELA NEGRO.	28/01/2022	4.00	1.00	6,800.00	141.65	2,988.81	3,811.19
13-01-52-074-0067	SILLA DE CAJERO, NEGRA CON I	25/10/2022	4.00	1.00	11,747.73	244.72	2,985.58	8,762.15
13-01-52-074-0191	SILLA DELI SEMI EJECUTIVO SE	13/03/2023	4.00	1.00	7,000.00	145.81	1,108.16	5,891.84
13-01-52-079-0426	SOFA DE DOS PLAZA, CENTRO M	12/09/2023	4.00	1.00	58,211.86	1,212.73	1,940.37	56,271.49
13-01-53-074-0167	SILLA SECRETARIAL, UBICADA	28/04/2022	4.00	1.00	6,766.67	140.95	2,546.50	4,220.17

13-01-53-074-0190	SILLA SEVRETARIAL, UBICADA	28/04/2022	4.00	1.00	6,766.67	140.95	2,546.50	4,220.17
13-01-53-074-0193	SILLA DELI SEMI EJECUTIVO SE	13/03/2023	4.00	1.00	7,000.00	145.81	1,108.16	5,891.84
13-01-53-074-0194	SILLA DELI SEMI EJECUTIVO SE	13/03/2023	4.00	1.00	7,000.00	145.81	1,108.16	5,891.84
13-01-53-074-0195	SILLA DELI SEMI EJECUTIVO SE	13/03/2023	4.00	1.00	7,000.00	145.81	1,108.16	5,891.84
13-01-53-074-0197	SILLA DELI SEMI EJECUTIVO SE	13/03/2023	4.00	1.00	7,000.00	145.81	1,108.16	5,891.84
13-01-53-074-0198	SILLA DELI SEMI EJECUTIVA C/E	09/10/2023	4.00	1.00	7,500.00	114.57	114.57	7,385.43
13-01-53-074-0199	SILLA DELI SEMI EJECUTIVA C/E	09/10/2023	4.00	1.00	6,800.00	103.87	103.87	6,696.13
13-01-55-017-0003	CAJA CHICA NEGRA, EN EL ARE	28/01/2022	4.00	1.00	1,900.00	39.56	834.72	1,065.28
13-01-55-017-0004	CAJA CHICA AZUL , EN EL AREA	28/01/2022	4.00	1.00	1,900.00	39.56	834.72	1,065.28
13-014-52-023-0038	ESCRITORIO METAL HAYA T/MA	09/10/2023	4.00	1.00	16,000.00	244.43	244.43	15,755.57
13.01-53-074-0169	SILLA SEVRETARIAL, UBICADA	28/04/2022	4.00	1.00	6,766.67	140.95	2,546.50	4,220.17
15-00-01-075-0061	SILLON EJECUTIVO FULKRUM 06	29/12/2022	4.00	1.00	15,254.40	317.78	3,198.99	12,055.41
15-00-01-075-0062	SILLA OPERATIVA , BRAZOS AJU	07/02/2023	4.00	1.00	9,281.41	193.34	1,682.06	7,599.35
15-00-01-075-0063	SILLA OPERATIVA STELA 8133 B	07/02/2023	4.00	1.00	9,281.41	193.34	1,682.06	7,599.35
15-01-00-001-1485	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
15-01-00-001-1486	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
15-01-00-001-1487	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
15-01-00-001-1488	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
15-01-00-001-1489	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
15-01-00-001-1490	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
15-01-00-001-1491	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
15-01-00-001-1492	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
15-01-00-001-1493	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
15-01-00-001-1494	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
15-01-00-001-1495	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
15-01-00-023-0887	ESCRITORIO EJECUTIVO EN MEI	27/07/2023	4.00	1.00	17,450.01	363.52	1,139.03	16,310.98
15-01-00-023-0888	ESCRITORIO EJECUTIVO EN MEI	27/07/2023	4.00	1.00	17,450.01	363.52	1,139.03	16,310.98
15-01-00-023-0889	ESCRITORIO EJECUTIVO EN MEI	27/07/2023	4.00	1.00	17,450.01	363.52	1,139.03	16,310.98
15-01-00-023-0890	ESCRITORIO EJECUTIVO EN MEI	27/07/2023	4.00	1.00	17,450.01	363.52	1,139.03	16,310.98
15-01-00-023-0909	ESTACION TIPO BENCH (3) PUES	27/07/2023	4.00	1.00	70,790.01	1,474.77	4,620.95	66,169.06
15-01-00-040-0172	CREDENCIA EN MELAMINA 140X	27/07/2023	4.00	1.00	18,330.00	381.85	1,196.46	17,133.54
15-01-00-040-0173	CREDENCIA EN MELAMINA 140X	27/07/2023	4.00	1.00	18,330.00	381.85	1,196.46	17,133.54
15-01-00-040-0185	CREDENZA EN MELAMINA 100X	27/07/2023	4.00	1.00	13,490.00	281.02	880.53	12,609.47
15-01-00-040-0186	CREDENZA EN MELAMINA 100X	27/07/2023	4.00	1.00	13,490.00	281.02	880.53	12,609.47
15-01-00-040-0197	CREDENZA EN MELAMINA 120X	27/07/2023	4.00	1.00	15,360.00	319.98	1,002.60	14,357.40
15-01-00-040-0198	CREDENZA EN MELAMINA 120X	27/07/2023	4.00	1.00	15,360.00	319.98	1,002.60	14,357.40
15-01-00-051-0579	MESA DE CONFERENCIA 240X106	27/07/2023	4.00	1.00	7,990.00	166.44	521.51	7,468.49
15-01-00-051-0581	MESA DE CENTRO DE CREISTAL	27/07/2023	4.00	1.00	6,820.00	142.06	445.12	6,374.88
15-01-00-074-3020	SILLA PARA CAJERO, CON BRAZ	27/07/2023	4.00	1.00	8,490.01	176.85	554.13	7,935.88
15-01-00-074-3021	SILLA PARA CAJERO, CON BRAZ	27/07/2023	4.00	1.00	8,490.01	176.85	554.13	7,935.88
15-01-00-074-3022	SILLA PARA CAJERO, CON BRAZ	27/07/2023	4.00	1.00	8,490.01	176.85	554.13	7,935.88
15-01-00-074-3023	SILLA PARA CAJERO	27/07/2023	4.00	1.00	8,490.01	176.85	554.13	7,935.88
15-01-00-074-3039	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
15-01-00-074-3040	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
15-01-00-074-3041	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
15-01-00-074-3042	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
15-01-00-074-3043	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
15-01-00-074-3044	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54

15-01-00-074-3045	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
15-01-00-074-3046	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
15-01-00-074-3047	SILLA DE VISITA NEGRA, ESPAL	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
15-01-00-074-3048	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
15-01-00-074-3049	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
15-01-00-074-3082	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
15-01-00-074-3083	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
15-01-00-074-3084	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
15-01-00-074-3085	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
15-01-00-074-3086	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
15-01-00-074-3087	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
15-01-00-074-3088	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
15-01-00-074-3089	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
15-01-00-074-3090	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
15-01-00-074-3091	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
15-01-00-074-3092	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
15-01-00-074-3093	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
15-01-00-075-0137	SILLON EJECUTIVO CON ESPALI	27/07/2023	4.00	1.00	17,990.00	374.77	1,174.28	16,815.72
15-01-00-075-0138	SILLON EJECUTIVO CON ESPALI	27/07/2023	4.00	1.00	17,990.00	374.77	1,174.28	16,815.72
15-01-00-075-0139	SILLON EJECUTIVO CON ESPALI	27/07/2023	4.00	1.00	17,990.00	374.77	1,174.28	16,815.72
15-01-00-075-0149	BANCADA DE ESPERA DE 5 ASIE	27/07/2023	4.00	1.00	26,289.52	547.68	1,716.06	24,573.46
15-01-00-075-0152	BANCADA DE ESPERA DE 3 ASIE	27/07/2023	4.00	1.00	16,490.32	343.53	1,076.39	15,413.93
15-01-00-079-0056	SOFÁ DE 3 ASIENTOS C/NEGRO F	27/07/2023	4.00	1.00	38,870.00	809.77	2,537.28	36,332.72
15-01-00-079-0060	SOFA DE 1 ASIENTO EN PIEL SIN	27/07/2023	4.00	1.00	15,820.00	329.56	1,032.62	14,787.38
15-01-50-005-1627	IMPRESORA EPSON MATRIALCA	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
15-01-51-023-0845	COMPRA DE KIOSCO DE MADER	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
15-01-52-005-2143	HP 600 G6 PRODESK DM COMPUT	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
15-01-52-005-2144	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
15-01-52-005-2145	HP 600 G6 PRODESK DM COMPUT	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
15-01-52-005-2146	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
15-01-52-005-2147	HP 600 G6 PRODESK DM COMPUT	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
15-01-52-005-2148	HP 600 G6 PRODESK DM COMPUT	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
15-01-52-005-2278	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
15-01-53-074-0132	SILLA DE VISITA 55, EN METAL C	29/12/2022	4.00	1.00	2,871.12	59.79	601.89	2,269.23
15-01-53-074-0133	SILLA DE VISITA 55 EN METAL C	29/12/2022	4.00	1.00	2,871.12	59.79	601.89	2,269.23
15-01-53-074-0134	SILLA DE VISITA 55 EN METAL C	29/12/2022	4.00	1.00	2,871.12	59.79	601.89	2,269.23
15-01-53-074-0135	SILLA DE VISITA 55 EN METAL C	29/12/2022	4.00	1.00	2,871.12	59.79	601.89	2,269.23
15-03-01-005-0081-1	4 BATERIAS AGM 6V 370 AH	25/11/2019	4.00	1.00	75,220.00	1,567.06	73,913.00	1,307.00
15-03-01-007-0153	UNIDAD CONDENSADORA DE 5'	04/07/2019	4.00	1.00	63,389.39	0.00	63,388.39	1.00
15-03-01-007-0154	UNIDAD CONDENSADORA DE 5'	04/07/2019	4.00	1.00	63,389.40	0.00	63,388.40	1.00
15-03-01-007-0155	UNIDAD CONDENSADORA DE 5'	04/07/2019	4.00	1.00	63,389.39	0.00	63,388.39	1.00
15-03-01-007-0156	AIRE ACONDICIONADO DE 24,00	19/03/2021	4.00	1.00	61,923.38	1,290.05	40,507.57	21,415.81
15-03-01-007-0157	AIRE ACONDICIONADO SPLIT DI	19/03/2021	4.00	1.00	34,383.37	716.30	22,491.82	11,891.55
15-03-01-087-0151	ABANICO UNIVERSAL US 1800 D	25/06/2019	4.00	1.00	2,100.00	0.00	2,099.00	1.00
15-03-01-087-0152	ABANICO UNIVERSAL US 18-00 I	25/06/2019	4.00	1.00	2,100.00	0.00	2,099.00	1.00
15-03-01-087-158	ABANICO MASTERTech 15650 D	30/06/2022	4.00	1.00	2,500.00	52.06	832.96	1,667.04
15-15-50-005-1673	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
16-01-50-005-1610	IMPRESORA DE POSTEO DE LIBR	29/05/2019	4.00	1.00	56,000.00	0.00	55,999.00	1.00

16-01-51-023-0846	COMPRA DE KIOSCO DE MADER	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
16-01-51-024-0034	ESCRITORIO ZK, ESTRUCT. C/AL	26/04/2019	4.00	0.00	8,578.28	0.00	8,578.28	0.00
16-01-51-024-0035	ESCRITORIO ZK, ESTRUCT. C/AL	26/04/2019	4.00	0.00	6,299.58	0.00	6,299.58	0.00
16-01-51-024-0036	ESCRITORIO ZK, ESTRUCT. C/AL	26/04/2019	4.00	0.00	6,299.58	0.00	6,299.58	0.00
16-01-51-024-0037	ESCRITORIO ZK, ESTRUCT. C/AL	26/04/2019	4.00	0.00	6,299.58	0.00	6,299.58	0.00
16-01-51-024-0038	ESCRITORIO ZK, ESTRUCT. C/AL	26/04/2019	4.00	0.00	8,251.85	0.00	8,251.85	0.00
16-01-51-024-0039	ESCRITORIO ZK, ESTRUCT. C/AL	26/04/2019	4.00	0.00	8,252.85	0.00	8,252.85	0.00
16-01-51-024-0040	ESCRITORIO ZK, ESTRUCT. C/AL	26/04/2019	4.00	0.00	8,253.85	0.00	8,253.85	0.00
16-01-51-024-0041	ESCRITORIO ZK, ESTRUCT.C/ALI	26/04/2019	4.00	0.00	5,307.32	0.00	5,307.32	0.00
16-01-51-024-0042	ESCRITORIO ZK, ESTRUCT.C/ALI	26/04/2019	4.00	0.00	5,307.32	0.00	5,307.32	0.00
16-01-51-024-0043	ESCRITORIO ZK, ESTRUCT.C/ALI	26/04/2019	4.00	0.00	5,307.32	0.00	5,307.32	0.00
16-01-51-024-0044	PANEL DIVISOR GDX EN AP Y CI	26/04/2019	4.00	0.00	8,046.81	0.00	8,046.81	0.00
16-01-51-024-0045	PANEL DIVISOR GDX EN AP Y CI	26/04/2019	4.00	0.00	8,046.81	0.00	8,046.81	0.00
16-01-51-024-0046	PANEL DIVISOR GDX EN AP Y CI	26/04/2019	4.00	0.00	8,046.81	0.00	8,046.81	0.00
16-01-51-024-0047	PANEL DIVISOR GDX EN AP Y CI	26/04/2019	4.00	0.00	8,046.81	0.00	8,046.81	0.00
16-01-51-024-0048	ESCRITORIO ZK	30/11/2021	4.00	1.00	7,365.09	153.42	3,528.66	3,836.43
16-01-51-024-0049	ESCRITORIO ZK	30/11/2021	4.00	1.00	7,365.09	153.42	3,528.66	3,836.43
16-01-51-024-0050	ESCRITORIO METAL BEECH CC	22/09/2023	4.00	1.00	8,378.39	174.53	226.89	8,151.50
16-01-51-051-0002	MESA DE CONFERENCIA A200 ES	26/04/2019	4.00	0.00	22,479.63	0.00	22,479.63	0.00
16-01-51-051-0003	MESA DE CENTRO MOD.9008 BA	26/04/2019	4.00	0.00	5,579.19	0.00	5,579.19	0.00
16-01-51-051-0004	MESA CAFETERIA TOPE MELAM	26/04/2019	4.00	0.00	2,094.89	0.00	2,094.89	0.00
16-01-51-051-0005	MESA CAFETERIA TOPE MELAM	26/04/2019	4.00	0.00	2,094.89	0.00	2,094.89	0.00
16-01-51-051-0006	MESA CAFETERIA TOPE MELAM	26/04/2019	4.00	0.00	2,094.89	0.00	2,094.89	0.00
16-01-51-051-0008	MESA RECTANGULAR MADERA	16/05/2019	4.00	0.00	6,598.34	0.00	6,598.34	0.00
16-01-52-001-0006	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	657.95	1,842.05
16-01-52-001-0007	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	657.95	1,842.05
16-01-52-001-0008	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	657.95	1,842.05
16-01-52-001-0224	MODULO METALICO CON RUED	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0231	MODULO METALICO CON RUED	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0232	MODULO METALICO CON RUED	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0233	MODULO METALICO CON RUED	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0234	MODULO METALICO CON RUED	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0235	MODULO METALICO CON RUED	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0236	MODULO METALICO CON RUED	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0237	MODULO METALICO CON RUED	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0238	MODULO METALICO CON RUED	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0239	MODULO METALICO CON RUED	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-001-0240	ARCHIVO 2 GAVETAS 8 X 11/13 C	15/07/2020	4.00	1.00	8,500.00	177.06	6,999.77	1,500.23
16-01-52-001-0241	ARCHIVO LATERAL METALICO `	26/04/2019	4.00	0.00	13,657.00	0.00	13,657.00	0.00
16-01-52-001-0242	ARCHIVO LATERAL METALICO `	26/04/2019	4.00	0.00	13,657.00	0.00	13,657.00	0.00
16-01-52-001-0243	ARCHIVO LATERAL METALICO `	26/04/2019	4.00	0.00	13,657.00	0.00	13,657.00	0.00
16-01-52-001-0244	ARMARIO METALICO WILLY 2 G	26/04/2019	4.00	0.00	8,649.08	0.00	8,649.08	0.00
16-01-52-001-0245	ARMARIO METALICO WILLY 2 G	26/04/2019	4.00	0.00	8,649.08	0.00	8,649.08	0.00
16-01-52-001-0246	ARMARIO METALICO WILLY 2 G	26/04/2019	4.00	0.00	8,649.08	0.00	8,649.08	0.00
16-01-52-001-0247	ARCHIVO 5 GAVETAS 8 X 11 COI	04/06/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0248	ARCHIVO 5 GAVETAS 8 X 11 COI	04/06/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0249	ARCHIVO 5 GAVETAS 8X11 CON	05/07/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0250	ARCHIVO 5 GAVETAS 8X11 CON	05/07/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00

16-01-52-001-0251	ARCHIVO 5AVETAS 8 X 11 CONY	21/08/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0252	ARCHIVO DE METAL DE 5 GAVE	21/08/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0253	ARCHIVO DE 5 GAVETAS COLOF	09/09/2020	4.00	1.00	11,200.05	233.31	8,795.79	2,404.26
16-01-52-001-0254	ARCHIVO DE METAL 5 GAVETAS	09/09/2020	4.00	1.00	11,200.05	233.31	8,795.79	2,404.26
16-01-52-001-0255	ARCHIVO METAL 2 GAVETAS	22/02/2021	4.00	0.00	8,200.00	170.83	5,500.73	2,699.27
16-01-52-001-0257	ARCHIVO MODULAR	22/02/2021	4.00	0.00	5,900.00	122.92	3,958.02	1,941.98
16-01-52-001-0258	ARCHIVO DE 5 GAVETAS CONY	16/07/2021	4.00	0.00	11,900.01	247.92	6,817.80	5,082.21
16-01-52-001-0259	ARCHIVO DE 5 GAVETAS CONY	16/07/2021	4.00	0.00	11,900.01	247.92	6,817.80	5,082.21
16-01-52-001-0260	ARCHIVO 5 GAVETAS 8 X 11 CON	04/02/2022	4.00	0.00	16,000.00	333.33	6,933.27	9,066.73
16-01-52-001-0261	ARCHIVO MODULAR 3 GAV. ME	12/10/2022	4.00	0.00	11,500.00	239.58	3,026.70	8,473.30
16-01-52-001-0262	ARCHIVO MODULAR 3 GAV. C/R	12/10/2022	4.00	0.00	11,500.01	239.58	3,026.70	8,473.31
16-01-52-001-240	MODULO METALICO CON RUED	26/04/2019	4.00	0.00	5,637.72	0.00	5,637.72	0.00
16-01-52-005-0153	IMPRESORA EPSON FX-890 MATI	14/11/2022	4.00	1.00	27,850.00	580.19	6,691.52	21,158.48
16-01-52-005-0272	UPS UNIPOWER 500/400VA SERIA	30/04/2019	4.00	0.00	1,850.00	0.00	1,850.00	0.00
16-01-52-005-2006	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
16-01-52-005-2007	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
16-01-52-005-2008	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
16-01-52-005-2009	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
16-01-52-005-2010	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
16-01-52-005-2279	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
16-01-52-007-0023	AIRE ACONDICIONADO AIR MA2	23/03/2021	4.00	0.00	40,946.00	853.04	26,671.72	14,274.28
16-01-52-045-0226	CALCULADORA SHARP EL-2630F	09/11/2022	4.00	0.00	7,100.00	147.92	1,730.66	5,369.34
16-01-52-045-0227	MAQUINA DE CALCULAR SHARI	13/03/2023	4.00	1.00	8,100.00	168.73	1,282.35	6,817.65
16-01-52-074-0181	SILLA VISITA EN TELA	26/04/2019	4.00	0.00	1,654.99	0.00	1,654.99	0.00
16-01-52-074-0205	SILLA VISITA EN TELA 4 PATAS	26/04/2019	4.00	0.00	1,654.99	0.00	1,654.99	0.00
16-01-52-074-0206	SILLA VISITA EN TELA 4 PATAS	26/04/2019	4.00	0.00	1,654.99	0.00	1,654.99	0.00
16-01-52-074-0282	SILLA VISITA EN TELA	26/04/2019	4.00	0.00	1,654.99	0.00	1,654.99	0.00
16-01-52-075-0187	SILLA OPERATIVA SIN BRAZO E	26/04/2019	4.00	0.00	7,695.64	0.00	7,695.64	0.00
16-01-52-075-0202	SILLON EJECUTIVO FULKRUM 06	26/04/2019	4.00	0.00	11,171.45	0.00	11,171.45	0.00
16-01-52-075-0204	SILLON GERENCIAL ESIE 367 SEI	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0205	SILLON GERENCIAL ESIE 367 SEI	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0206	SILLON GERENCIAL ESIE 367 SEI	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0207	SILLON GERENCIAL ESIE 367 SEI	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0208	SILLON GERENCIAL ESIE 367 SEI	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0209	SILLON GERENCIAL ESIE 367 SEI	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0210	SILLON GERENCIAL ESIE 367 SEI	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0211	SILLON GERENCIAL ESIE 367 SEI	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0212	SILLON GERENCIAL ESIE 367 SEI	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0213	SILLON GERENCIAL ESIE 367 SEI	26/04/2019	4.00	0.00	6,842.27	0.00	6,842.27	0.00
16-01-52-075-0214	SILLON EJECUTIVO FULKRUM 06	26/04/2019	4.00	0.00	11,171.45	0.00	11,171.45	0.00
16-01-52-075-0215	SILLON GERENCIAL	30/11/2021	4.00	1.00	7,865.41	163.84	3,768.32	4,097.09
16-01-52-075-0216	SILLON GERENCIAL	30/11/2021	4.00	1.00	7,865.40	163.84	3,768.32	4,097.08
16-01-52-075-0217	SILLA P/CAJERO TELA NEGRA B	12/10/2022	4.00	0.00	9,500.00	197.92	2,500.39	6,999.61
16-01-52-075-0218	SILLA DELI SEMI EJECUTIVA SEI	12/10/2022	4.00	0.00	7,499.99	156.25	1,973.96	5,526.03
16-01-52-075-0219	SILLA PARA CAJERO NEGRA	24/10/2023	4.00	1.00	6,541.50	31.79	31.79	6,509.71
16-01-52-075-0220	SILLON SEMI EJECUTIVO GA236	24/10/2023	4.00	1.00	7,521.00	36.56	36.56	7,484.44
16-01-53-005-1005	IMPRESORA EPSON L3110 DESKJ	30/04/2019	4.00	0.00	10,500.00	0.00	10,500.00	0.00
16-01-55-074-0165	BUTACA VISITA ESIE361 Y MALI	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00

16-01-55-074-0167	BUTACA VISITA ESIE361 Y MALI	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0168	BUTACA VISITA ESIE361 Y MALI	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0169	BUTACA VISITA ESIE361 Y MALI	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0170	BUTACA VISITA ESIE361 Y MALI	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0172	BUTACA VISITA ESIE361 Y MALI	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0173	BUTACA VISITA ESIE361 Y MALI	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0174	BUTACA VISITA ESIE361 Y MALI	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0175	BUTACA VISITA ESIE361 Y MALI	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0176	BUTACA VISITA ESIE361 Y MALI	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0177	BUTACA VISITA ESIE361 Y MALI	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0178	BUTACA VISITA ESIE361 Y MALI	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0179	BUTACA VISITA ESIE361 Y MALI	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-01-55-074-0180	BUTACA VISITA ESIE361 Y MALI	26/04/2019	4.00	0.00	6,509.03	0.00	6,509.03	0.00
16-03-52-001-0256	ARCHIVO DE METAL 2 GAVETA	22/02/2021	4.00	0.00	8,200.00	170.83	5,500.73	2,699.27
16-03-52-001-0261	ARCHIVO MODULAR 3 GAVETA	23/07/2021	4.00	0.00	9,000.00	187.50	5,112.50	3,887.50
16-03-52-001-0263	ARCHIVO 3 GAB MODULAR MET	22/09/2023	4.00	1.00	6,471.61	134.80	175.24	6,296.37
16-03-52-075-0217	SILLA EJECUTIVA DELI C/BRAZO	04/08/2022	4.00	0.00	8,000.00	166.67	2,483.38	5,516.62
17-01-50-005-1663	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
17-01-50-005-1664	IMPRESORA EPSON LX-350 MATRI	10/10/2023	4.00	1.00	18,290.00	266.71	266.71	18,023.29
17-01-51-023-0847	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
17-01-52-005-2104	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
17-01-52-005-2105	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
17-01-52-005-2106	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
17-01-52-005-2107	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
17-01-52-005-2108	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
17-01-52-005-2280	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
17-01-52-074-0145	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	547.66	3,761.65
17-01-52-074-0146	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	547.66	3,761.65
17-01-52-074-0147	SILLA VISTA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	547.66	3,761.65
17-01-52-074-0148	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	547.66	3,761.65
17-01-52-074-0149	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	547.66	3,761.65
17-01-53-075-0061	SILLON GIRATORIO SECRETARIAL	28/11/2019	4.00	1.00	6,473.01	134.83	6,350.49	122.52
17-01-53-075-0062	SOLLON GIRATORIO SECRETARIAL	28/11/2019	4.00	1.00	6,473.01	134.83	6,350.49	122.52
17-01-53-075-0063	SILLON GIRATORIO SECRETARIAL	28/11/2019	4.00	1.00	6,473.01	134.83	6,350.49	122.52
17-01-53-075-0064	SILLON GIRATORIO SECRETARIAL	08/01/2021	4.00	1.00	6,648.12	138.48	4,676.01	1,972.11
17-01-53-075-0065	SILLON EJECUTIVO NEGRO	18/03/2022	4.00	0.00	12,100.00	252.08	4,898.76	7,201.24
17-01-53-075-0066	SILLON EJECUTIVO BOSS	15/03/2023	4.00	0.00	15,946.23	332.21	2,502.65	13,443.58
17-01-53-075-0067	SILLON EJECUTIVO DANTE	15/03/2023	4.00	0.00	15,806.10	329.29	2,480.65	13,325.45
17-01-53-075-0068	SILLON EJECUTIVO DANTE	15/03/2023	4.00	0.00	15,806.10	329.29	2,480.65	13,325.45
17-03-01-074-0136	SILLA DE CAJERO MOD IN31	27/04/2023	4.00	0.00	12,316.81	256.60	1,565.26	10,751.55
17-03-01-087-047	ABANICO DE PEDESTAL DAIWA.	17/06/2020	4.00	0.00	3,835.00	79.90	3,230.62	604.38
17-03-01-087-048	ABANICO DE PEDESTAL DAIWA.	17/06/2020	4.00	0.00	3,835.00	79.90	3,230.62	604.38
17-03-52-075-0064	KIT DE CAJERO	28/11/2019	4.00	1.00	7,936.20	165.32	7,786.57	149.63
17-03-52-079-0007	SOFA DE 3 PERSONAS	28/11/2019	4.00	1.00	9,174.50	191.11	9,001.28	173.22
17-03-52-079-0008	SOFA DE 3 PERSONAS	28/11/2019	4.00	1.00	9,174.97	191.12	9,001.75	173.22
17-03-55-001-0051	ARCHIVO DE 4 GAVETAS 8 1/2 X	12/11/2021	4.00	0.00	12,036.00	250.75	5,917.70	6,118.30
17-03-55-001-0052	ARCHIVO DE 4 GAVETAS 8 1/2 X	12/11/2021	4.00	0.00	12,036.00	250.75	5,917.70	6,118.30
17-03-55-001-0053	ARCHIVO DE 4 GAVETAS 8 1/2 X	12/11/2021	4.00	0.00	12,036.00	250.75	5,917.70	6,118.30

17-03-55-001-0054	ARCHIVO DE 4 GAVETAS 8 1/2 X	12/11/2021	4.00	0.00	12,036.00	250.75	5,917.70	6,118.30
17-03-55-001-0055	ARCHIVO DE 4 GAVETAS 8 1/2 X	12/11/2021	4.00	0.00	12,036.00	250.75	5,917.70	6,118.30
17-03-55-001-0056	ARCHIVO DE 4 GAVETAS 8 1/2 X	12/11/2021	4.00	0.00	12,036.00	250.75	5,917.70	6,118.30
17-03-55-001-0057	ARCHIVO 5 GAVETAS 8 1/2 X 11	28/02/2023	4.00	0.00	14,396.00	299.92	2,409.36	11,986.64
17-03-55-001-0058	ARCHIVO 5 GAVETAS 8 1/2 X 11	28/02/2023	4.00	0.00	14,396.00	299.92	2,409.36	11,986.64
17-03-55-001-0059	ARCHIVO 5 GAVETAS 8 1/2 X 11	28/02/2023	4.00	0.00	14,396.00	299.92	2,409.36	11,986.64
17-03-55-001-0060	ARCHIVO 5 GAVETAS 8 1/2 X 11	28/02/2023	4.00	0.00	14,396.00	299.92	2,409.36	11,986.64
17-03-55-001-0061	ARCHIVO 5 GAVETAS 8 1/2 X 11	28/02/2023	4.00	0.00	14,396.00	299.92	2,409.36	11,986.64
17-03-55-001-0062	ARCHIVO 5 GAVETAS 8 1/2 X 11	15/03/2023	4.00	0.00	13,676.20	284.92	2,146.40	11,529.80
18-01-50-005-1641	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
18-01-50-005-1827	COMPUTADORA DP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
18-01-51-023-0848	COMPRA DE KIOSCO DE MADER	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
18-01-52-005-1553	IMPRESORA MULT. EPSON L3110	25/07/2019	4.00	1.00	12,700.00	0.00	12,699.00	1.00
18-01-52-005-1554	IMPRESORA EPSON MULT. L3110	20/11/2020	4.00	1.00	13,800.00	287.48	10,109.71	3,690.29
18-01-52-005-2109	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
18-01-52-005-2110	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
18-01-52-005-2111	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
18-01-52-005-2112	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
18-01-52-005-2113	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
18-01-52-005-2281	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
18-01-52-074-0146	SILLA OPERATIVA SECRETARIA	08/12/2022	4.00	1.00	11,587.60	241.39	2,598.96	8,988.64
18-01-52-074-0147	SILLA OPERATIVA SECRETARIA	08/12/2022	4.00	1.00	11,587.60	241.39	2,598.96	8,988.64
18-01-52-074-0148	SILLA OPERATIVA SECRETARIA	08/12/2022	4.00	1.00	11,587.60	241.39	2,598.96	8,988.64
18-01-52-074-0149	SILLA OPERATIVA SECRETARIA	08/12/2022	4.00	1.00	11,587.60	241.39	2,598.96	8,988.64
18-01-52-074-0150	SILLA OPERATIVA SECRETARIA	08/12/2022	4.00	1.00	11,587.60	241.39	2,598.96	8,988.64
18-01-52-074-0151	SILLA DE VISITA 55 ESTRUCTUF	08/12/2022	4.00	1.00	3,387.92	70.56	759.70	2,628.22
18-01-52-074-0152	SILLA DE VISITA 55 ESTRUCTUF	08/12/2022	4.00	1.00	3,387.92	70.56	759.70	2,628.22
18-01-52-074-0153	SILLA DE VISITA 55 ESTRUCTUF	08/12/2022	4.00	1.00	3,387.92	70.56	759.70	2,628.22
18-01-52-074-0154	SILLA DE VISITA 55 ESTRUCTUF	08/12/2022	4.00	1.00	3,387.92	70.56	759.70	2,628.22
18-01-52-074-0155	SILLA DE VISITA 55 ESTRUCTUF	08/12/2022	4.00	1.00	3,387.93	70.56	759.70	2,628.23
19-01-052-075-0031	SILLA NEGRA LUMBRAR GIRATO	18/11/2022	4.00	1.00	8,260.00	172.06	1,967.22	6,292.78
19-01-052-075-0032	SILLA NEGRA LUMBRAR GIRATO	23/11/2022	4.00	1.00	8,260.00	172.06	1,938.54	6,321.46
19-01-052-075-0033	SILLA NEGRA LUMBRAR GIRATO	23/11/2022	4.00	1.00	8,260.00	172.06	1,938.54	6,321.46
19-01-052-075-0034	SILLA NEGRA LUMBAR GIRATO	23/11/2022	4.00	1.00	8,260.00	172.06	1,938.54	6,321.46
19-01-052-075-0035	SILLA NEGRA LUMBRAR GIRATO	23/11/2022	4.00	1.00	8,260.00	172.06	1,938.54	6,321.46
19-01-052-075-0036	SILLA SEMI EJECUTIVA, COLOR	23/11/2022	4.00	1.00	7,419.84	154.56	1,741.38	5,678.46
19-01-052-075-0037	SILLA SEMI EJECUTIVA, COLOR	23/11/2022	4.00	1.00	10,421.76	217.10	2,445.99	7,975.77
19-01-50-005-1619	IMPRESORA EPSON MATRIALCA	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
19-01-50-005-1656	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,675.70	5,725.47
19-01-51-023-0849	COMPRA DE KIOSCO DE MADER	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
19-01-51-040-0004	CREDENZA 2000, MELAMINA C/F	29/09/2023	4.00	1.00	7,058.76	147.04	151.94	6,906.82
19-01-51-045-0035	MAQUINA SUMADORA SHARP	30/09/2022	4.00	1.00	8,900.00	185.40	2,416.38	6,483.62
19-01-52-001-0058	ARCHIVOS METALICOS WILLY, 4	29/09/2023	4.00	1.00	11,024.04	229.65	237.30	10,786.74
19-01-52-001-0059	ARCHIVOS METALICOS WILLY, 4	29/09/2023	4.00	1.00	11,024.03	229.65	237.30	10,786.73
19-01-52-001-0060	ARCHIVOS METALICOS WILLY, 4	29/09/2023	4.00	1.00	11,024.03	229.65	237.30	10,786.73
19-01-52-001-0061	ARCHIVOS METALICOS WILLY, 4	29/09/2023	4.00	1.00	11,024.03	229.65	237.30	10,786.73
19-01-52-001-0062	ARCHIVOS METALICOS WILLY, 4	29/09/2023	4.00	1.00	11,024.03	229.65	237.30	10,786.73
19-01-52-001-0063	ARCHIVOS METALICOS WILLY, 4	29/09/2023	4.00	1.00	11,024.04	229.65	237.30	10,786.74

19-01-52-001-0064	ARCHIVOS METALICOS WILLY, 4	29/09/2023	4.00	1.00	11,024.03	229.65	237.30	10,786.73
19-01-52-001-0065	ARCHIVOS METALICOS WILLY, 4	29/09/2023	4.00	1.00	11,024.03	229.65	237.30	10,786.73
19-01-52-001-0066	ARCHIVOS METALICOS WILLY, 4	29/09/2023	4.00	1.00	11,024.03	229.65	237.30	10,786.73
19-01-52-001-0067	ARCHIVOS METALICOS WILLY, 4	29/09/2023	4.00	1.00	11,024.03	229.65	237.30	10,786.73
19-01-52-005-1597	COMP.DELL169 S.H686XQ2	07/01/2019	4.00	1.00	56,825.00	0.00	56,824.00	1.00
19-01-52-005-2100	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
19-01-52-005-2101	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
19-01-52-005-2102	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
19-01-52-005-2103	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
19-01-52-005-2282	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
20-01-00-005-2345	IMPRESORA EPSON FX-890II (C1	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
20-01-51-023-0850	COMPRA DE KIOSCO DE MADER	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
20-01-52-001-0104	ARCHIVO PEQUEÑO DE METAL	28/05/2021	4.00	1.00	6,348.40	132.24	3,848.18	2,500.22
20-01-52-001-0105	ARCHIVO DE METAL DE 5 GAVE	28/05/2021	4.00	1.00	25,488.00	530.98	15,451.52	10,036.48
20-01-52-005-0070	IMPRESORA EPSON FX-890II X3Y	17/05/2022	4.00	1.00	29,100.00	606.23	10,588.82	18,511.18
20-01-52-005-2283	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
20-01-52-007-0006	AIRE ACONDICIONADO (MANEJ	18/03/2021	4.00	1.00	160,146.48	3,336.36	104,872.92	55,273.56
20-01-52-007-0007	AIRE ACONDICIONADO (MANEJ	18/03/2021	4.00	1.00	160,146.47	3,336.36	104,872.92	55,273.55
20-01-52-007-0008	AIRE ACONDICIONADO (MANEJ	18/03/2021	4.00	1.00	160,146.48	3,336.36	104,872.92	55,273.56
20-01-52-007-0009	AIRE ACONDICIONADO (A/A DE	18/03/2021	4.00	1.00	46,174.49	961.95	30,237.29	15,937.20
20-01-52-024-0055	ESCRITORIO ESQUINA DE CRIST	28/05/2021	4.00	1.00	5,097.60	106.18	3,089.84	2,007.76
20-01-52-045-0088	CALCULADORA SHARP EL-1801\	11/03/2021	4.00	1.00	4,000.00	83.31	2,638.15	1,361.85
20-01-52-074-0105..01	SILLA SECRETARIAL CON BRAZ	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
20-01-52-074-0106	SILLA SECRETARIAL CON BRAZ	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
20-01-52-074-0107	SILLA SECRETARIAL CON BRAZ	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
20-01-52-074-0108	SILLA SECRETARIAL CON BRAZ	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
20-01-52-074-0110	SILLA SECRETARIAL CON BRAZ	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
20-01-52-074-0111	SILLA SECRETARIAL CON BRAZ	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
20-01-52-074-0112	SILLA SECRETARIAL CON BRAZ	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
20-01-52-074-0113	SILLA SECRETARIAL CON BRAZ	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
20-01-52-074-0114	SILLA SECRETARIAL CON BRAZ	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
20-01-52-074-0115	SILLA SECRETARIAL CON BRAZ	28/05/2021	4.00	0.00	5,758.40	119.97	3,491.13	2,267.27
20-01-52-074-0116	SILLA SECRETARIAL CON BRAZ	28/05/2021	4.00	0.00	5,758.40	119.97	3,491.13	2,267.27
20-01-52-074-0117	SILLA SECRETARIAL CON BRAZ	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
20-01-52-074-0118	SILLA SECRETARIAL CON BRAZ	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
20-01-52-074-0119	SILLA SECRETARIAL CON BRAZ	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
20-01-52-074-0120	SILLA SECRETARIAL CON BRAZ	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
20-01-52-074-0121	SILLA SECRETARIAL CON BRAZ	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
20-01-52-074-0122	BANCADA METALICA CON ASIE	28/05/2021	4.00	1.00	12,224.80	254.66	7,410.61	4,814.19
20-01-52-074-0123	BANCADA METALICA CON ASIE	28/05/2021	4.00	1.00	12,224.80	254.66	7,410.61	4,814.19
20-01-52-074-0124	SILLON PARA CAJERO DUO TEL	08/05/2023	4.00	1.00	9,500.00	197.90	1,141.22	8,358.78
20-01-55-005-0070	IMPRESORA EPSON L3250	31/10/2023	4.00	1.00	13,266.20	9.21	9.21	13,256.99
20-01-55-005-0172	IMPRESORA EPSON L3250	31/10/2023	4.00	1.00	14,440.20	10.03	10.03	14,430.17
20-04-50-005-1795	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
21-01-50-005-1621	IMPRESORA EPSON MATRIALCA	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
21-01-51-023-0851	COMPRA DE KIOSCO DE MADER	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
21-01-52-005-2284	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
21-01-52-044-0003	CONTADORA BILLETES DELI AZ	07/11/2022	4.00	1.00	11,500.00	239.56	2,818.82	8,681.18

21-01-52-044-0004	CONTADORA BILLETES DELI AZ	07/11/2022	4.00	1.00	11,500.00	239.56	2,818.82	8,681.18
21-01-52-044-0005	MPRESORA EPSON L3210	20/01/2023	4.00	1.00	14,160.00	294.98	2,762.98	11,397.02
21-01-52-070-0003	NEVERA MABE RMA-00FYMRE1	20/08/2021	4.00	1.00	34,750.00	723.94	19,112.02	15,637.98
21-01-52-075-0181	SILLON EJECUTIVO HT-7021AEX	09/09/2022	4.00	1.00	12,000.00	249.98	3,424.73	8,575.27
21-01-52-075-0182	UNA SILLA PARA CAJERO REY T	14/03/2023	4.00	1.00	8,900.00	185.40	1,402.86	7,497.14
21-01-52-075-0183	IMPRESORA EPSON L3210 DE US	24/05/2023	4.00	1.00	14,300.00	297.90	1,568.94	12,731.06
22-01-00-001-1504	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
22-01-00-001-1505	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
22-01-00-001-1506	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
22-01-00-001-1507	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
22-01-00-001-1508	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
22-01-00-001-1509	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
22-01-00-001-1510	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
22-01-00-001-1511	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
22-01-00-001-1512	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
22-01-00-001-1513	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
22-01-00-001-1514	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
22-01-00-001-1515	MODULO METALICO CON RUED	27/07/2023	4.00	1.00	5,090.00	106.02	332.20	4,757.80
22-01-00-023-0893	ESCRITORIO EJECUTIVO EN MEI	27/07/2023	4.00	1.00	17,450.01	363.52	1,139.03	16,310.98
22-01-00-023-0894	ESCRITORIO EJECUTIVO EN MEI	27/07/2023	4.00	1.00	17,450.01	363.52	1,139.03	16,310.98
22-01-00-023-0895	ESCRITORIO EJECUTIVO EN MEI	27/07/2023	4.00	1.00	17,450.01	363.52	1,139.03	16,310.98
22-01-00-023-0899	ESCRITORIO EJECUTIVO EN MEI	27/07/2023	4.00	1.00	18,150.00	378.10	1,184.71	16,965.29
22-01-00-023-0908	ESCRITORIO 120X70 CM COLOR `	27/07/2023	4.00	1.00	12,790.00	266.44	834.84	11,955.16
22-01-00-023-0911	ESTACION TIPO BENCH (3) PUES	27/07/2023	4.00	1.00	70,790.01	1,474.77	4,620.95	66,169.06
22-01-00-040-0180	CREDENZA EN MELAMINA 140X	27/07/2023	4.00	1.00	18,330.00	381.85	1,196.46	17,133.54
22-01-00-040-0181	CREDENZA EN MELAMINA 140X	27/07/2023	4.00	1.00	18,330.00	381.85	1,196.46	17,133.54
22-01-00-040-0182	CREDENZA EN MELAMINA 140X	27/07/2023	4.00	1.00	18,330.00	381.85	1,196.46	17,133.54
22-01-00-040-0183	CREDENZA EN MELAMINA 140X	27/07/2023	4.00	1.00	18,330.00	381.85	1,196.46	17,133.54
22-01-00-040-0184	CREDENZA EN MELAMINA 100X	27/07/2023	4.00	1.00	13,490.00	281.02	880.53	12,609.47
22-01-00-074-0582	MESA DE ESQUINA DE CRISTAL	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
22-01-00-074-3016	SILLA PARA CAJERO, CON BRAZ	27/07/2023	4.00	1.00	8,490.01	176.85	554.13	7,935.88
22-01-00-074-3017	SILLA PARA CAJERO, CON BRAZ	27/07/2023	4.00	1.00	8,490.01	176.85	554.13	7,935.88
22-01-00-074-3018	SILLA PARA CAJERO, CON BRAZ	27/07/2023	4.00	1.00	8,490.01	176.85	554.13	7,935.88
22-01-00-074-3019	SILLA PARA CAJERO, CON BRAZ	27/07/2023	4.00	1.00	8,490.01	176.85	554.13	7,935.88
22-01-00-074-3057	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
22-01-00-074-3058	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
22-01-00-074-3059	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
22-01-00-074-3060	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
22-01-00-074-3061	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
22-01-00-074-3062	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
22-01-00-074-3063	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
22-01-00-074-3064	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
22-01-00-074-3065	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
22-01-00-074-3066	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
22-01-00-074-3067	SILLAS DE VISITA COLOR NEGR.	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
22-01-00-074-3097	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
22-01-00-074-3098	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
22-01-00-074-3099	SILLA SECRETARIAL CON BRAZO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79

22-01-00-074-3100	SILLA SECRETARIAL CON BRAZ	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
22-01-00-074-3101	SILLA SECRETARIAL CON BRAS	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
22-01-00-075-0142	SILLON EJECUTIVO CON ESPALI	27/07/2023	4.00	1.00	17,990.00	374.77	1,174.28	16,815.72
22-01-00-075-0143	SILLON EJECUTIVO CON ESPALI	27/07/2023	4.00	1.00	17,990.00	374.77	1,174.28	16,815.72
22-01-00-075-0144	SILLON EJECUTIVO CON ESPALI	27/07/2023	4.00	1.00	17,990.00	374.77	1,174.28	16,815.72
22-01-00-075-0150	BANCADA DE ESPERA DE 5 ASIE	27/07/2023	4.00	1.00	26,289.52	547.68	1,716.06	24,573.46
22-01-00-075-0154	BANCADA DE ESPERA DE 3 ASIE	27/07/2023	4.00	1.00	16,490.38	343.53	1,076.39	15,413.99
22-01-00-079-0054	SOFA DE 2 ASIENTOS NEGRO PIE	27/07/2023	4.00	1.00	17,320.00	360.81	1,130.54	16,189.46
22-01-00-079-0058	SOFA DE 3 ASIENTOS C/NEGRO F	27/07/2023	4.00	1.00	38,870.00	809.77	2,537.28	36,332.72
22-01-50-005-1623	IMPRESORA EPSON MATRIALCA	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
22-01-51-023-0852	COMPRA DE KIOSCO DE MADER	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
22-01-52-005-2137	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
22-01-52-005-2138	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
22-01-52-005-2139	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
22-01-52-005-2140	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
22-01-52-005-2141	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
22-01-52-005-2142	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
22-01-52-005-2285	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
22-01-52-007-0011	UN COMPRESOR DE AIRE	19/08/2021	4.00	1.00	67,000.00	1,395.81	36,337.59	30,662.41
22-01-52-074-0184	SILLA PARA CAJERO	25/04/2022	4.00	1.00	7,921.54	165.01	2,997.68	4,923.86
22-01-52-079-0080	BANCADA DE CUATRO PLAZA, C	22/11/2021	4.00	1.00	16,228.12	338.06	7,876.80	8,351.32
22-01-52-087-0177	UN ABANICO UNIVERSAL DE PE	10/04/2019	4.00	1.00	2,100.00	0.00	2,099.00	1.00
22-01-52-087-0178	UN ABANICO UNIVERSAL US-111	17/08/2021	4.00	1.00	2,900.00	60.40	1,572.41	1,327.59
22-01-52-087-0179	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,572.41	1,327.59
22-01-52-087-0180	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,572.41	1,327.59
22-01-52-087-0181	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,572.41	1,327.59
22-01-52-087-0182	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,572.41	1,327.59
22-01-52-087-0183	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	3,000.00	62.48	1,626.56	1,373.44
22-01-53-001-0065	ARCHIVO DE METAL DE 4 GAVE	15/09/2023	4.00	1.00	10,928.45	227.66	318.72	10,609.73
22-01-53-001-0066	ARCHIVO DE METAL DE 4 GAVE	15/09/2023	4.00	1.00	10,928.45	227.66	318.72	10,609.73
22-01-53-001-0067	ARCHIVO DE METAL DE 4 GAVE	15/09/2023	4.00	1.00	10,928.45	227.66	318.72	10,609.73
22-01-53-001-0068	ARCHIVO DE 4 GAVETA	15/09/2023	4.00	1.00	10,926.84	227.62	318.67	10,608.17
22-01-53-045-0085	UNA CALCULADORA SHARP EL2	11/05/2022	4.00	1.00	7,600.00	158.31	2,796.81	4,803.19
22-01-53-045-0086	UNA CALCULADORA SHARP EL2	11/05/2022	4.00	1.00	7,600.00	158.31	2,796.81	4,803.19
22-01-53-047-0087	CALCULADORA SHARP EL2630P	24/08/2023	4.00	1.00	8,550.00	178.10	397.76	8,152.24
23-01-00-005-2324	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
23-01-51-023-0853	COMPRA DE KIOSCO DE MADER	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
23-01-52-005-0075	IMPRESORA EPSON LX 350	17/11/2021	4.00	1.00	21,945.00	457.17	10,713.02	11,231.98
23-01-52-005-0076	IMPRESORA EPSON LX 350	26/10/2022	4.00	1.00	20,500.00	427.06	5,195.90	15,304.10
23-01-52-005-0077	IMPRESORA MULTIFUNCIONAL	11/05/2023	4.00	0.00	16,450.00	342.71	1,942.02	14,507.98
23-01-52-005-2055	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
23-01-52-005-2056	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
23-01-52-005-2057	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
23-01-52-005-2058	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
23-01-52-005-2286	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
23-01-52-017-004	CAJA DE METAL VERDE	17/11/2021	4.00	1.00	1,675.00	34.88	817.35	857.65
23-01-53-023-0015	ESCRITORIO ESTRUCTURA.DE A	08/11/2022	4.00	1.00	11,117.44	231.59	2,717.32	8,400.12
23-01-53-023-0016	ESCRITORIO ESTRUCTURA .DE A	08/11/2022	4.00	1.00	11,117.44	231.59	2,717.32	8,400.12

23-01-53-023-0017	ESCRITORIO ENMELAMINA COI	08/11/2022	4.00	1.00	11,793.96	245.69	2,882.76	8,911.20
23-01-53-023-0018	ESCRITORIO EN MELAMINA COI	08/11/2022	4.00	1.00	11,793.96	245.69	2,882.76	8,911.20
23-01-53-045-0039	CALCULADORA SHARP 2630P	30/11/2021	4.00	1.00	8,020.00	167.06	3,847.95	4,172.05
23-01-53-045-0040	CALCULADORA SHARP EL-2630F	05/12/2022	4.00	1.00	8,995.00	187.38	2,036.19	6,958.81
23-01-53-051-0033	MESA CON BASE DE METAL CON	18/03/2021	4.00	1.00	2,500.00	52.06	1,636.42	863.58
23-01-53-075-0002	SILLON EJECUTIVO CON BRAZO	07/03/2022	4.00	1.00	13,400.00	279.15	5,527.17	7,872.83
23-01-53-079-0002-1	MUEBLE GRANDE PARA CLIENT	18/06/2020	4.00	1.00	12,000.00	249.98	10,099.19	1,900.81
23-01-53-079-0003-1	MUEBLE MEDIANO PARA CLIEN	18/06/2020	4.00	1.00	10,000.00	208.31	8,415.72	1,584.28
23-01-53-079-004-1	MUEBLE MEDIANO CLIENTES	18/06/2020	4.00	1.00	13,780.00	287.06	11,597.22	2,182.78
23-01-53-079-005-1	MUEBLE MEDIANO PARA CLIEN	18/06/2020	4.00	1.00	13,780.00	287.06	11,597.22	2,182.78
24-01-00-005-2304	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
24-01-00-023-0896	ESCRITORIO EJECUTIVO EN MEI	27/07/2023	4.00	1.00	17,450.01	363.52	1,139.03	16,310.98
24-01-00-023-0897	ESCRITORIO EJECUTIVO EN MEI	27/07/2023	4.00	1.00	17,450.01	363.52	1,139.03	16,310.98
24-01-00-023-0898	ESCRITORIO EJECUTIVO EN MEI	27/07/2023	4.00	1.00	17,450.01	363.52	1,139.03	16,310.98
24-01-00-023-0900	ESCRITORIO EJECUTIVO EN MEI	27/07/2023	4.00	1.00	18,150.00	378.10	1,184.71	16,965.29
24-01-00-023-0901	ESCRITORIO 120X70 CM COLOR `	27/07/2023	4.00	1.00	12,790.00	266.44	834.84	11,955.16
24-01-00-023-0902	ESCRITORIO 120X70 CM COLOR `	27/07/2023	4.00	1.00	12,790.00	266.44	834.84	11,955.16
24-01-00-023-0903	ESCRITORIO 120X70 CM COLOR `	27/07/2023	4.00	1.00	12,790.00	266.44	834.84	11,955.16
24-01-00-023-0904	ESCRITORIO 120X70 CM COLOR `	27/07/2023	4.00	1.00	12,790.00	266.44	834.84	11,955.16
24-01-00-023-0905	ESCRITORIO 120X70 CM COLOR `	27/07/2023	4.00	1.00	12,790.00	266.44	834.84	11,955.16
24-01-00-023-0906	ESCRITORIO 120X70 CM COLOR `	27/07/2023	4.00	1.00	12,790.00	266.44	834.84	11,955.16
24-01-00-023-0907	ESCRITORIO 120X70 CM COLOR `	27/07/2023	4.00	1.00	12,790.00	266.44	834.84	11,955.16
24-01-00-040-0174	CREDENCIA EN MELAMINA 140X	27/07/2023	4.00	1.00	18,330.00	381.85	1,196.46	17,133.54
24-01-00-040-0175	CREDENCIA EN MELAMINA 140X	27/07/2023	4.00	1.00	18,330.00	381.85	1,196.46	17,133.54
24-01-00-040-0176	CREDENCIA EN MELAMINA 140X	27/07/2023	4.00	1.00	18,330.00	381.85	1,196.46	17,133.54
24-01-00-040-0177	CREDENCIA EN MELAMINA 140X	27/07/2023	4.00	1.00	18,330.00	381.85	1,196.46	17,133.54
24-01-00-040-0187	CREDENZA EN MELAMINA 120X	27/07/2023	4.00	1.00	15,360.00	319.98	1,002.60	14,357.40
24-01-00-040-0188	CREDENZA EN MELAMINA 120X	27/07/2023	4.00	1.00	15,360.00	319.98	1,002.60	14,357.40
24-01-00-040-0189	CREDENZA EN MELAMINA 120X	27/07/2023	4.00	1.00	15,360.00	319.98	1,002.60	14,357.40
24-01-00-040-0190	CREDENZA EN MELAMINA 120X	27/07/2023	4.00	1.00	15,360.00	319.98	1,002.60	14,357.40
24-01-00-040-0191	CREDENZA EN MELAMINA 120X	27/07/2023	4.00	1.00	15,360.00	319.98	1,002.60	14,357.40
24-01-00-040-0192	CREDENZA EN MELAMINA 120X	27/07/2023	4.00	1.00	15,360.00	319.98	1,002.60	14,357.40
24-01-00-040-0193	CREDENZA EN MELAMINA 120X	27/07/2023	4.00	1.00	15,360.00	319.98	1,002.60	14,357.40
24-01-00-040-0194	CREDENZA EN MELAMINA 120X	27/07/2023	4.00	1.00	15,360.00	319.98	1,002.60	14,357.40
24-01-00-040-0195	CREDENZA EN MELAMINA 120X	27/07/2023	4.00	1.00	15,360.00	319.98	1,002.60	14,357.40
24-01-00-040-0196	CREDENZA EN MELAMINA 120X	27/07/2023	4.00	1.00	15,360.00	319.98	1,002.60	14,357.40
24-01-00-051-0580	MESA DE CONFERENCIA 240X10	27/07/2023	4.00	1.00	7,990.00	166.44	521.51	7,468.49
24-01-00-051-0584	MESA MULTIUSOS TOPE BLANC	27/07/2023	4.00	1.00	22,450.00	467.69	1,465.43	20,984.57
24-01-00-051-0585	MESA MULTIUSOS TOPE BLANC	27/07/2023	4.00	1.00	22,450.00	467.69	1,465.43	20,984.57
24-01-00-074-3027	SILLA PARA CAJERO, CON BRAZ	27/07/2023	4.00	1.00	8,490.01	176.85	554.13	7,935.88
24-01-00-074-3028	SILLA PARA CAJERO, CON BRAZ	27/07/2023	4.00	1.00	8,490.01	176.85	554.13	7,935.88
24-01-00-074-3029	SILLA PLEGABLE COLOR BLANC	27/07/2023	4.00	1.00	5,680.00	118.31	370.71	5,309.29
24-01-00-074-3030	SILLA PLEGABLE COLOR BLANC	27/07/2023	4.00	1.00	5,680.00	118.31	370.71	5,309.29
24-01-00-074-3031	SILLA PLEGABLE COLOR BLANC	27/07/2023	4.00	1.00	5,680.00	118.31	370.71	5,309.29
24-01-00-074-3032	SILLA PLEGABLE COLOR BLANC	27/07/2023	4.00	1.00	5,680.00	118.31	370.71	5,309.29
24-01-00-074-3033	SILLA PLEGABLE COLOR BLANC	27/07/2023	4.00	1.00	5,680.00	118.31	370.71	5,309.29
24-01-00-074-3034	SILLA PLEGABLE COLOR BLANC	27/07/2023	4.00	1.00	5,680.00	118.31	370.71	5,309.29
24-01-00-074-3035	SILLA PLEGABLE COLOR BLANC	27/07/2023	4.00	1.00	5,680.00	118.31	370.71	5,309.29

24-01-00-074-3036	SILLA PLEGABLE COLOR BLANCO	27/07/2023	4.00	1.00	5,680.00	118.31	370.71	5,309.29
24-01-00-074-3037	SILLA PLEGABLE COLOR BLANCO	27/07/2023	4.00	1.00	5,680.00	118.31	370.71	5,309.29
24-01-00-074-3038	SILLA PLEGABLE COLOR BLANCO	27/07/2023	4.00	1.00	5,680.00	118.31	370.71	5,309.29
24-01-00-074-3068	SILLAS DE VISITA COLOR NEGRAS	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
24-01-00-074-3069	SILLAS DE VISITA COLOR NEGRAS	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
24-01-00-074-3070	SILLAS DE VISITA COLOR NEGRAS	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
24-01-00-074-3071	SILLAS DE VISITA COLOR NEGRAS	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
24-01-00-074-3072	SILLAS DE VISITA COLOR NEGRAS	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
24-01-00-074-3073	SILLAS DE VISITA COLOR NEGRAS	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
24-01-00-074-3074	SILLAS DE VISITA COLOR NEGRAS	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
24-01-00-074-3075	SILLAS DE VISITA COLOR NEGRAS	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
24-01-00-074-3076	SILLAS DE VISITA COLOR NEGRAS	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
24-01-00-074-3077	SILLAS DE VISITA COLOR NEGRAS	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
24-01-00-074-3078	SILLAS DE VISITA COLOR NEGRAS	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
24-01-00-074-3079	SILLAS DE VISITA COLOR NEGRAS	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
24-01-00-074-3080	SILLAS DE VISITA COLOR NEGRAS	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
24-01-00-074-3081	SILLAS DE VISITA COLOR NEGRAS	27/07/2023	4.00	1.00	7,789.99	162.27	508.45	7,281.54
24-01-00-074-3102	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
24-01-00-074-3103	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
24-01-00-074-3104	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
24-01-00-074-3105	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
24-01-00-074-3106	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
24-01-00-074-3107	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
24-01-00-074-3108	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
24-01-00-074-3109	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
24-01-00-074-3110	SILLA SECRETARIAL CON BRASO	27/07/2023	4.00	1.00	6,990.00	145.60	456.21	6,533.79
24-01-00-075-0145	SILLON EJECUTIVO CON ESPALDAS	27/07/2023	4.00	1.00	17,990.00	374.77	1,174.28	16,815.72
24-01-00-075-0146	SILLON EJECUTIVO CON ESPALDAS	27/07/2023	4.00	1.00	17,990.00	374.77	1,174.28	16,815.72
24-01-00-075-0147	SILLON EJECUTIVO CON ESPALDAS	27/07/2023	4.00	1.00	17,990.00	374.77	1,174.28	16,815.72
24-01-00-075-0148	SILLON EJECUTIVO CON ESPALDAS	27/07/2023	4.00	1.00	17,990.00	374.77	1,174.28	16,815.72
24-01-00-075-0151	BANCADA DE ESPERA DE 4 ASIENTOS	27/07/2023	4.00	1.00	21,710.01	452.27	1,417.11	20,292.90
24-01-51-021-0053	ARCHIVO DE METAL 4 GAVETAS	10/07/2023	4.00	1.00	13,850.00	288.52	1,067.52	12,782.48
24-01-51-021-0054	ARCHIVO DE METAL 4 GAVETAS	10/07/2023	4.00	1.00	13,850.00	288.52	1,067.52	12,782.48
24-01-51-021-0055	ARCHIVO DE METAL 4 GAVETAS	10/07/2023	4.00	1.00	13,850.00	288.52	1,067.52	12,782.48
24-01-51-023-0854	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
24-01-52-005-0075	IMPRESORA EPSON ECOTANK	27/07/2023	4.00	1.00	12,500.00	260.40	815.92	11,684.08
24-01-52-005-0076	IMPRESORA EPSON ECOTANK	27/07/2023	4.00	1.00	12,500.00	260.40	815.92	11,684.08
24-01-52-005-0077	IMPRESORA EPSON	28/07/2023	4.00	1.00	12,500.00	260.40	807.24	11,692.76
24-01-52-005-2091	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
24-01-52-005-2092	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
24-01-52-005-2093	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
24-01-52-005-2094	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
24-01-52-005-2095	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
24-01-52-005-2287	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
24-01-53-075-0042	SILLON EJECUTIVO COLOR NEGRO	31/10/2022	4.00	1.00	15,800.00	329.15	3,960.77	11,839.23
24-01-53-075-0043	SILLON EJECUTIVO ERGONOMICO	22/03/2023	4.00	1.00	10,620.00	221.23	1,570.73	9,049.27
24-01-53-075-0044	SILLON EJECUTIVO ERGONOMICO	22/03/2023	4.00	1.00	10,620.00	221.23	1,570.73	9,049.27
24-01-53-075-0047	SILLON EJECUTIVO ERGONOMICO	28/03/2023	4.00	1.00	10,620.00	221.23	1,570.73	9,049.27

24-01-53-075-0048	TABURETE VICTORIA PARA CAJ	12/04/2023	4.00	1.00	12,962.30	270.03	1,764.19	11,198.11
24-01-53-075-0049	SILLON EJECUTIVO FULCRON.	12/04/2023	4.00	1.00	16,879.90	351.64	2,297.38	14,582.52
24-01-53-075-0050	SILLON EJECUTIVO FULCRON, M	12/04/2023	4.00	1.00	16,879.90	351.64	2,297.38	14,582.52
24-01-53-075-0051	SILLON EJECUTIVO FULCRON, M	14/04/2023	4.00	1.00	16,879.90	351.64	2,297.38	14,582.52
24-01-55-005-0016	CONTADORA DE BILLETES.	01/11/2022	4.00	1.00	13,000.00	270.81	3,249.72	9,750.28
24-01-55-005-0017	2.-LAMPARAS DETECTORA DE D	01/11/2022	4.00	1.00	9,300.00	193.73	2,324.76	6,975.24
24-01.53.075.0045	SILLON EJECUTIVO ERGONOMIC	22/03/2023	4.00	1.00	10,620.00	221.23	1,570.73	9,049.27
24-01.53.075.0046	SILLON EJECUTIVO ERGONOMIC	22/03/2023	4.00	1.00	10,620.00	221.23	1,570.73	9,049.27
25-01-024-0029	ESCRITORIO DE METAL CON GA	30/08/2021	4.00	1.00	9,000.00	187.48	4,880.73	4,119.27
25-01-024-0030	ESCRITORIO DE FORMICA MARF	27/10/2022	4.00	1.00	19,470.00	405.60	4,921.28	14,548.72
25-01-024-0031	ESCRITORIO	20/03/2023	4.00	1.00	14,750.00	307.27	2,263.56	12,486.44
25-01-024-0032	ESCRITORIO ESTARKE CT-3373	26/10/2023	4.00	1.00	12,390.00	43.02	43.02	12,346.98
25-01-50-005-1671	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
25-01-51-001-0061	ARCHIVO 3 GAVETAS EN METAL	06/03/2019	4.00	1.00	8,675.01	0.00	8,674.01	1.00
25-01-51-001-0067	ARCHIVO DE METAL 4 GAVETA	15/10/2020	4.00	1.00	10,500.00	218.73	7,998.23	2,501.77
25-01-51-001-0068	ARCHIVO DE 4 GAVETAS COLOF	22/03/2021	4.00	1.00	10,500.00	218.73	6,853.54	3,646.46
25-01-51-001-0069	ARCHIVO METAL DE 3 GAVETA-	03/02/2023	4.00	1.00	8,000.00	166.65	1,472.07	6,527.93
25-01-51-001-0070	ARCHIVO DE 3 GABETA DE MET	20/03/2023	4.00	1.00	10,620.00	221.23	1,629.73	8,990.27
25-01-51-001-0071	ARCHIVO DE TRES GABETA DE 1	28/08/2023	4.00	1.00	9,499.99	197.90	415.59	9,084.40
25-01-51-005-0125	IMPRESORA EPSON L3110	27/01/2020	4.00	1.00	11,000.00	229.15	10,342.30	657.70
25-01-51-005-0127	IMPRESORA EPSON L3110	15/10/2020	4.00	1.00	13,000.00	270.81	9,902.62	3,097.38
25-01-51-005-0128	IMPRESORA EPSON LX-350	30/05/2022	4.00	1.00	18,290.00	381.02	6,490.04	11,799.96
25-01-51-007-0021	AIRE ACONDICIONADO AIRMAX	31/05/2021	4.00	1.00	57,500.00	1,197.90	34,779.03	22,720.97
25-01-51-023-0855	COMPRA DE KIOSCO DE MADER	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
25-01-51-045-0032	CALCULADORA SHARP	31/10/2022	4.00	1.00	7,650.00	159.35	1,917.51	5,732.49
25-01-51-045-0033	CALCULADORA SHARP	20/12/2022	4.00	1.00	7,250.00	151.02	1,565.57	5,684.43
25-01-51-045-0034	SUMADORA SHARP 2630PIII	02/02/2023	4.00	1.00	7,975.00	166.12	1,472.94	6,502.06
25-01-51-045-0035	SUMADORA SHARP	20/03/2023	4.00	1.00	7,975.00	166.12	1,223.75	6,751.25
25-01-51-045-0058	CALCULADORA SHARP	19/02/2020	4.00	1.00	6,200.00	129.15	5,725.65	474.35
25-01-51-074-0106	SILLA NEGRAS DE VISITAS	27/10/2022	4.00	1.00	5,664.00	117.98	1,431.49	4,232.51
25-01-51-074-0107	SILLA NEGRA DE VISITAS	27/10/2022	4.00	1.00	5,664.00	117.98	1,431.49	4,232.51
25-01-51-074-0108	SILLA NEGRA DE VISITAS	03/07/2023	4.00	1.00	3,950.00	82.27	320.85	3,629.15
25-01-51-074-0109	SILLA DE VISITAS	03/07/2023	4.00	1.00	3,950.00	82.27	320.85	3,629.15
25-01-51-075-0090	SILLON EJECUTIVO RAIIBOW PA	30/01/2019	4.00	1.00	7,633.48	0.00	7,632.48	1.00
25-01-51-075-0092	SILLON EJECUTIVO RAIIBOW PA	19/02/2019	4.00	1.00	7,633.48	0.00	7,632.48	1.00
25-01-51-075-0093	SILLON EJECUTIVO RAIINBOW	21/09/2020	4.00	1.00	7,329.99	152.69	5,674.98	1,655.01
25-01-51-075-0094	SILLA DE VISITA CUSHION POW	21/09/2020	4.00	1.00	3,465.38	72.17	2,682.32	783.06
25-01-51-075-0095	SILLA DE VISITA CUSHION POW	21/09/2020	4.00	1.00	3,465.38	72.17	2,682.32	783.06
25-01-51-075-0096	SILLON SECRETARIAL MALLA/	30/08/2021	4.00	0.00	4,500.00	93.75	2,440.62	2,059.38
25-01-51-075-0097	SILLON GIRATORIO CON MALLA	30/08/2021	4.00	1.00	4,500.00	93.73	2,440.10	2,059.90
25-01-51-075-0098	SILLON CAJERO DUO NEGRA GI	30/08/2021	4.00	1.00	6,500.00	135.40	3,524.91	2,975.09
25-01-51-075-0099	SILLA DE ESPERA NEGRA	30/08/2021	4.00	1.00	2,200.00	45.81	1,192.59	1,007.41
25-01-51-075-01-07	SILLA EJECUTIVA GIRATORIA	24/10/2023	4.00	1.00	6,490.00	31.54	31.54	6,458.46
25-01-51-075-0100	SILLA DE ESPERA NEGRA	30/08/2021	4.00	1.00	2,200.00	45.81	1,192.59	1,007.41
25-01-51-075-0101	SILLA GIRATORIA CON MALLA 1	28/09/2021	4.00	1.00	6,500.00	135.40	3,394.03	3,105.97
25-01-51-075-0102	SILLA GIRATORIA NEGRA CON M	28/09/2021	4.00	1.00	6,500.00	135.40	3,394.03	3,105.97
25-01-51-075-0103	SILLA GIRATORIA NEGRA CON M	28/09/2021	4.00	1.00	5,500.00	114.56	2,871.64	2,628.36
25-01-51-075-0104	SILLA GIRATORIA NEGRA CON M	28/09/2021	4.00	1.00	5,500.00	114.56	2,871.64	2,628.36

25-01-51-075-0105	SILLON EJECUTIVO NEGRO	27/10/2022	4.00	1.00	13,570.00	282.69	3,429.97	10,140.03
25-01-51-075-0106	SILLON EJECUTIVO NEGRO	03/02/2023	4.00	1.00	10,000.00	208.31	1,840.07	8,159.93
25-01-51-075-0107	SILLA GIRATORIA OFICINA	18/08/2023	4.00	1.00	8,850.00	184.35	448.59	8,401.41
25-01-51-075-0108	SILLA EJECUTIVA GIRATORIA	24/10/2023	4.00	1.00	6,490.00	31.54	31.54	6,458.46
25-01-51-075-0109	SILLA EJECUTIVA GIRATORIA	24/10/2023	4.00	1.00	6,490.00	31.54	31.54	6,458.46
25-01-51-087-0027	ABANICO DE PEDESTAL WEST N	05/03/2019	4.00	1.00	2,500.00	0.00	2,499.00	1.00
25-01-52-005-2042	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
25-01-52-005-2043	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
25-01-52-005-2044	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
25-01-52-005-2045	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
25-01-52-005-2288	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
25-01-52-075-0096	SILLON GIRATORIO CON MALLA	10/11/2020	4.00	1.00	4,600.00	95.81	3,391.67	1,208.33
26-01-00-005-2312	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
26-01-00-005-2334	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
26-01-51-023-0856	COMPRA DE KIOSCO DE MADER	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
26-01-52-001-0111	ARCHIVO DE 4 GAVETAS PARA L	30/10/2019	4.00	1.00	16,688.57	335.96	16,687.57	1.00
26-01-52-001-0112	MODULO MET/CON RUEDA PAR.	30/10/2019	4.00	1.00	5,382.70	108.32	5,381.70	1.00
26-01-52-001-0113	MODULO MET/CON RUD PARA L	30/10/2019	4.00	1.00	5,382.70	108.32	5,381.70	1.00
26-01-52-001-0114	MODULO MET/CON RUD PARA L	30/10/2019	4.00	0.00	5,382.69	108.37	5,382.69	0.00
26-01-52-005-0090	IMPRESORA PARA USO OFICINA	23/02/2022	4.00	1.00	20,545.00	428.00	8,631.33	11,913.67
26-01-52-005-2120	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
26-01-52-005-2121	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
26-01-52-005-2122	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
26-01-52-005-2123	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
26-01-52-005-2124	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
26-01-52-005-2125	HP 600 G6 PRODESK DM COMPU	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
26-01-52-005-2289	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
26-01-52-006-0110	ARMARIO METALICO PARA DES	30/10/2019	4.00	1.00	10,936.07	220.41	10,935.07	1.00
26-01-52-007-0014	AIRE A CONDICIONADO LOCALI	05/12/2019	4.00	1.00	56,499.98	1,177.06	55,164.88	1,335.10
26-01-52-007-0015	AIRE A CONDICIONADO LOCALI	05/12/2019	4.00	1.00	56,499.98	1,177.06	55,164.88	1,335.10
26-01-52-007-0016	AIRE ACONDICIANADO PARA SE	19/08/2021	4.00	1.00	67,000.00	1,395.81	36,849.38	30,150.62
26-01-52-023-0107	ESCRITORIO PARA LA DESCUBI	30/10/2019	4.00	1.00	11,252.14	226.53	11,251.14	1.00
26-01-52-023-0108	ESCRITORIO PARA LA DESCUBI	30/10/2019	4.00	1.00	11,252.14	226.53	11,251.14	1.00
26-01-52-040-0105	CREDENZA MELANINA	30/10/2019	4.00	1.00	12,706.07	255.82	12,705.07	1.00
26-01-52-040-0106	CREDENZA MELANINA	30/10/2019	4.00	1.00	12,706.07	255.82	12,705.07	1.00
26-01-52-045-0063	CARCULADORA CASIO PARA SE	23/02/2022	4.00	1.00	5,830.00	121.44	2,449.04	3,380.96
26-01-52-045-0064	CARCULADORA PARA SER USAI	23/02/2022	4.00	1.00	3,690.00	76.85	1,549.81	2,140.19
26-01-52-045-0065	CARCULADORA PARA SER USAI	23/02/2022	4.00	1.00	3,690.00	76.85	1,549.81	2,140.19
26-01-52-050-0109	MESA DE CAFE PARA LA DESCU	30/10/2019	4.00	1.00	4,829.57	97.02	4,828.57	1.00
26-01-52-051-0116	TOPE MELANINA CON BASE CAI	30/10/2019	4.00	1.00	3,856.07	77.82	3,855.07	1.00
26-01-52-051-0117	TOPE EN MELANINA CON BASE	30/10/2019	4.00	1.00	3,856.07	77.82	3,855.07	1.00
26-01-52-051-0118	TOPE EN MELANINA CON BASE	30/10/2019	4.00	1.00	3,856.07	77.82	3,855.07	1.00
26-01-52-051-0119	TOPE EN MELANINA EN BASE C	30/10/2019	4.00	1.00	3,856.07	77.82	3,855.07	1.00
26-01-52-051-0120	TOPE EN MELANINA CON PASA	30/10/2019	4.00	1.00	3,856.07	77.82	3,855.07	1.00
26-01-52-051-0121	PANELES DIVISORES EN ALUM/T	30/10/2019	4.00	1.00	14,476.07	291.70	14,475.07	1.00
26-01-52-051-0122	PANELES DIVISORES EN ALUM/T	30/10/2019	4.00	0.00	14,476.07	291.76	14,476.07	0.00
26-01-52-051-0123	PANELES DIVISORES EN ALUM/T	30/10/2019	4.00	1.00	14,476.07	291.70	14,475.07	1.00
26-01-52-051-0124	PANELES DIVISORES EN ALUM/T	30/10/2019	4.00	1.00	14,476.07	291.70	14,475.07	1.00

26-01-52-051-0125	PANELES DIVISORES EN ALUM/T	30/10/2019	4.00	1.00	14,476.07	291.70	14,475.07	1.00
26-01-52-051-0126	PANELES DIVISORES EN ALUM/T	30/10/2019	4.00	1.00	14,476.07	291.70	14,475.07	1.00
26-01-52-051-0127	PANELES DIVISORES EN ALUM/T	30/10/2019	4.00	1.00	14,476.07	291.70	14,475.07	1.00
26-01-52-074-0104-1	BANCADA PARA 4 PERSONAS	06/10/2023	4.00	1.00	15,395.00	267.26	267.26	15,127.74
26-01-52-074-0115	BANCA DE 4 ASIENTO PARA DES	30/10/2019	4.00	1.00	7,838.57	157.97	7,837.57	1.00
26-01-52-074-0128	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	0.00	1,732.07	35.11	1,732.07	0.00
26-01-52-074-0129	SELLA P/VISITA TELA NEGRA	30/10/2019	4.00	1.00	1,732.07	35.05	1,731.07	1.00
26-01-52-074-0130	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	0.00	1,732.07	35.11	1,732.07	0.00
26-01-52-074-0131	SILLA P/VISITA TELA NEGRA PA	30/10/2019	4.00	1.00	1,732.07	35.05	1,731.07	1.00
26-01-52-074-0132	SILLAP/VISITA TELA NEGRA PAI	30/10/2019	4.00	1.00	1,732.07	35.05	1,731.07	1.00
26-01-52-074-0133	SILLA P/ VISITA TELA NEGRA PA	30/10/2019	4.00	1.00	1,732.07	35.05	1,731.07	1.00
26-01-52-074-0134	SILLA P/VISITA TELA NEGRA PA	30/10/2019	4.00	1.00	1,732.07	35.05	1,731.07	1.00
26-01-52-074-0135	SILLA P/VISITA TELA NEGRA PA	30/10/2019	4.00	1.00	1,732.07	35.05	1,731.07	1.00
26-01-52-074-0136	SILLA P/VISITA TELA NEGRA PA	30/10/2019	4.00	1.00	1,732.07	35.05	1,731.07	1.00
26-01-52-074-0137	SILLA PARA VISITA TELA NEGR.	30/10/2019	4.00	1.00	1,732.07	35.05	1,731.07	1.00
26-01-52-074-0138	SILLA PARA CAJERO SIN BRAZO	30/10/2019	4.00	1.00	10,228.07	206.15	10,227.07	1.00
26-01-52-074-0139	SILLA PARA CAJERO SIN BRAZO	30/10/2019	4.00	1.00	10,228.07	206.15	10,227.07	1.00
26-01-52-074-0140	SILLA DE ESPERA, PARA SER UT	06/10/2023	4.00	1.00	3,600.00	62.48	62.48	3,537.52
26-01-52-074-0140-1	SILLA PARA CAJERO, PARA SER	06/10/2023	4.00	1.00	6,100.00	105.89	105.89	5,994.11
26-01-52-074-0141	SILLA DE ESPERA, PARA SER UT	06/10/2023	4.00	1.00	3,600.00	62.48	62.48	3,537.52
26-01-52-075-0140	SILLON SECRET. SEM. PIEL SIN E	30/10/2019	4.00	1.00	6,865.07	138.30	6,864.07	1.00
26-01-52-075-0141	SILLON SECRETARIA SEMI PIEL	30/10/2019	4.00	1.00	6,865.07	138.30	6,864.07	1.00
26-01-52-075-0142	SILLON SECRETARIA SEMI PIEL	30/10/2019	4.00	1.00	6,865.07	138.30	6,864.07	1.00
26-01-52-075-0144	SILLON SECRETARIA SEMI PIEL	30/10/2019	4.00	1.00	6,865.07	138.30	6,864.07	1.00
26-01-52-075-0145	SILLON SECRETARIA SEMI PIEL	30/10/2019	4.00	1.00	9,520.07	191.89	9,519.07	1.00
26-01-52-075-0146	SILLON SECRETARIA SEMI PIEL	30/10/2019	4.00	1.00	9,520.07	191.89	9,519.07	1.00
26-01-52-075-0147	SILLON SECRETARIA SEMI PIEL	30/10/2019	4.00	1.00	9,520.07	191.89	9,519.07	1.00
26-01-52-075-0148	SILLON SECRETARIA SEMI PIEL	30/10/2019	4.00	1.00	9,520.07	191.89	9,519.07	1.00
26-01-52-075-0149	SILLON SECRETARIA SEMI PIEL	30/10/2019	4.00	1.00	9,520.07	191.89	9,519.07	1.00
26-01-52-075-0150	SILLON EJECUTIVO ENMALLAD	30/10/2019	4.00	1.00	9,166.15	184.61	9,165.15	1.00
26-01-52-075-0152	SILLON SECRETARIA SEMI PIEL	31/10/2019	4.00	1.00	6,865.07	138.30	6,864.07	1.00
26-01-52-075-0153	SILLON GERENCIA	23/03/2021	4.00	1.00	7,680.00	159.98	5,002.04	2,677.96
26-01-52-075-0154	SILLON PARA USO CAJERA OFCI	18/01/2022	4.00	1.00	6,650.00	138.52	2,968.95	3,681.05
26-01-52-075-0155	PARA SER UTILIZADA EN LA CA	12/05/2022	4.00	1.00	9,850.00	205.19	3,618.18	6,231.82
26-01-52-087-0074	ABANICO DE PEDESTAL, MARCA	10/09/2019	4.00	1.00	2,891.00	0.00	2,890.00	1.00
26-01-53-001-0077	ARCHIVO DE METAL DE 4 GAVE	11/12/2019	4.00	1.00	7,300.50	152.07	7,096.60	203.90
26-01-53-001-0078	ARCHIVO DE METAL DE 4 GAVE	11/12/2019	4.00	1.00	7,300.50	152.07	7,096.60	203.90
26-01-53-001-0079	ARCHIVO DE METAL DE 4 GAVE	11/12/2019	4.00	1.00	7,300.50	152.07	7,096.60	203.90
26-01-53-001-0080	ARCHIVO DE METAL DE 4 GAVE	11/12/2019	4.00	1.00	6,045.00	125.92	5,876.26	168.74
26-01-53-001-0081	ARCHIVO DE METAL PAARA SEI	09/12/2021	4.00	1.00	7,750.00	161.44	3,670.07	4,079.93
26-02-01-074-0062	SILLA PLASTICA PARA SER USA	19/10/2021	4.00	1.00	472.00	9.81	239.04	232.96
26-02-01-074-0063	SILLA PLASTICA PARA SER USA	19/10/2021	4.00	1.00	472.00	9.81	239.04	232.96
26-02-01-074-0064	SILLA PLASTICA PARA SER USA	19/10/2021	4.00	1.00	472.00	9.81	239.04	232.96
26-02-01-074-0065	SILLA PLASTICA PARA SER USA	19/10/2021	4.00	1.00	472.00	9.81	239.04	232.96
27-01-51-001-0246	UN ARCHIVO DE METAL	13/05/2019	4.00	1.00	7,195.00	0.00	7,194.00	1.00
27-01-51-001-0247	UN ARCHIVO DE METAL COLOR	13/05/2019	4.00	1.00	7,195.00	0.00	7,194.00	1.00
27-01-51-001-0248	ARCHIVO PEQUEÑO COLOR GRI	13/05/2019	4.00	1.00	6,350.00	0.00	6,349.00	1.00
27-01-51-001-0249	UN ARCHIVO DE 4 GAVETAS	13/05/2019	4.00	1.00	7,195.00	0.00	7,194.00	1.00

27-01-51-001-0252	UN ARCHIVO DE 4 GAVETAS CO	23/12/2019	4.00	0.00	8,500.00	177.08	8,192.90	307.10
27-01-51-001-0253	UN ARCHIVO DE 4 GAVETAS CO	23/12/2019	4.00	1.00	8,500.00	177.06	8,191.98	308.02
27-01-51-023-0857	COMPRA KIOSCO DE MADERA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
27-01-52-005-1612	IMPRESORA DE POSTEO DE LIBR	29/05/2019	4.00	1.00	56,000.00	0.00	55,999.00	1.00
27-01-52-005-1644	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
27-01-52-005-1645	UNA IMPRESORA EPSON PARA L	06/01/2021	4.00	1.00	15,534.54	323.62	10,949.14	4,585.40
27-01-52-005-1646	IMPRESORA EPSON LX-350 SUBE	26/06/2023	4.00	1.00	18,165.00	378.42	1,564.14	16,600.86
27-01-52-005-2025	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
27-01-52-005-2026	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
27-01-52-005-2027	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
27-01-52-005-2028	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
27-01-52-005-2029	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
27-01-52-005-2290	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
27-01-52-075-0235	SILLON EJECUTIVO ANALISTA D	26/06/2023	4.00	1.00	12,025.00	250.50	1,035.40	10,989.60
27-01-52-075-0236	SILLON EJECUTIVO STARKEN	26/06/2023	4.00	1.00	12,025.00	250.50	1,035.40	10,989.60
27-01-53-036-0158	ESCRITORIO Y RETORNO SOMO	26/06/2023	4.00	1.00	13,480.01	280.81	1,160.68	12,319.33
27-02-53-048-0258	UNA MAQUINA DE CONTAR BIL	23/12/2019	4.00	0.00	14,000.00	291.67	13,494.60	505.40
28-01-052-001-001	MODULO METALICO CON RUED	28/05/2021	4.00	1.00	6,348.40	132.24	3,848.18	2,500.22
28-01-052-001-002	MODULO METALICO CON RUED	28/05/2021	4.00	1.00	6,348.40	132.24	3,848.18	2,500.22
28-01-052-001-003	MODULO METALICO CON RUED	28/05/2021	4.00	1.00	6,348.40	132.24	3,848.18	2,500.22
28-01-052-001-004	MODULO METALICO CON RUED	28/05/2021	4.00	1.00	6,348.40	132.24	3,848.18	2,500.22
28-01-052-001-005	MODULO METALICO CON RUED	28/05/2021	4.00	1.00	6,348.40	132.24	3,848.18	2,500.22
28-01-052-001-006	MODULO METALICO CON RUED	28/05/2021	4.00	1.00	6,348.40	132.24	3,848.18	2,500.22
28-01-052-001-007	MODULO METALICO CON RUED	28/05/2021	4.00	1.00	6,348.40	132.24	3,848.18	2,500.22
28-01-052-001-008	MODULO METALICO CON RUED	28/05/2021	4.00	1.00	6,348.40	132.24	3,848.18	2,500.22
28-01-052-001-009	MODULO METALICO CON RUED	28/05/2021	4.00	1.00	6,348.40	132.24	3,848.18	2,500.22
28-01-052-001-010	MODULO METALICO CON RUED	28/05/2021	4.00	1.00	6,348.40	132.24	3,848.18	2,500.22
28-01-052-001-011	MODULO METALICO CON RUED	28/05/2021	4.00	1.00	6,348.40	132.24	3,848.18	2,500.22
28-01-052-001-012	MODULO METALICO CON RUED	28/05/2021	4.00	1.00	6,348.40	132.24	3,848.18	2,500.22
28-01-052-001-013	MODULO METALICO CON RUED	28/05/2021	4.00	1.00	6,348.40	132.24	3,848.18	2,500.22
28-01-052-040-0003	CREDEZA HAYA 110 X 40, PUERT	28/05/2021	4.00	1.00	10,950.40	228.11	6,638.00	4,312.40
28-01-052-040-0004	CREDEZA HAYA 16*32*29 PUERT	28/05/2021	4.00	1.00	10,950.40	228.11	6,638.00	4,312.40
28-01-052-040-0005	CREDEZA HAYA 110 X 40, PUER'	28/05/2021	4.00	1.00	10,950.40	228.11	6,638.00	4,312.40
28-01-052-040-0006	CREDEZA HAYA 110 X 40, PUER'	28/05/2021	4.00	1.00	10,950.40	228.11	6,638.00	4,312.40
28-01-052-040-0007	CREDEZA HAYA 110 X 40, PUER'	28/05/2021	4.00	1.00	10,950.40	228.11	6,638.00	4,312.40
28-01-052-040-0008	CREDEZA HAYA 110 X 40, PUER'	28/05/2021	4.00	1.00	10,950.40	228.11	6,638.00	4,312.40
28-01-052-040-0009	CREDEZA HAYA 110 X 40, PUER'	28/05/2021	4.00	1.00	13,216.00	275.31	8,011.52	5,204.48
28-01-052-074-105	SILLA DE VISITANTE ERGONOM	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-052-074-106	SILLA DE VISITANTE ERGONOM	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-052-074-108	SILLA DE VISITANTE ERGONOM	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-052-074-110	SILLA DE VISITANTE ERGONOM	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-052-074-111	SILLA DE VISITANTE ERGONOM	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-052-074-112	SILLA DE VISITANTE ERGONOM	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-052-074-113	SILLA DE VISITANTE ERGONOM	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-052-074-114	SILLA DE VISITANTE ERGONOM	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-052-074-115	SILLA DE VISITANTE ERGONOM	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-052-074-116	SILLA DE VISITANTE ERGONOM	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-052-074-117	SILLA DE VISITANTE ERGONOM	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86

28-01-052-074-118	SILLA DE VISITANTE ERGONOM	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-052-074-119	SILLA DE VISITANTE ERGONOM	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-052-074-120	SILLA DE VISITANTE ERGONOM	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-052-074-122	BANCADA METALICA CON 4 AS	28/05/2021	4.00	1.00	12,224.80	254.66	7,410.61	4,814.19
28-01-052-074-123	BANCADA METALICA CON 4 AS	28/05/2021	4.00	1.00	12,224.80	254.66	7,410.61	4,814.19
28-01-052-075-121	SILLON DE CAJERO CON SU KIT-	28/05/2021	4.00	1.00	9,005.76	187.60	5,459.16	3,546.60
28-01-51-023-0858	COMPRA DE KIOSCO DE MADER	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
28-01-52-005-1624	IMPRESORA EPSON MATRIALCA	05/08/2019	4.00	0.00	56,662.00	0.00	56,662.00	0.00
28-01-52-005-1909	IMPRESORA EPSON ECOTANK L:	18/04/2022	4.00	1.00	23,133.00	481.92	8,867.33	14,265.67
28-01-52-005-2011	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
28-01-52-005-2012	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
28-01-52-005-2013	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
28-01-52-005-2014	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
28-01-52-005-2015	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
28-01-52-005-2291	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
28-01-52-007-0014	AIRE ACONDICIONADO SPLIT 18	30/03/2021	4.00	1.00	36,674.59	764.03	23,710.40	12,964.19
28-01-52-007-0015	AIRE ACONDICIONADO DE 5 TOI	30/03/2021	4.00	1.00	160,146.48	3,336.36	103,538.37	56,608.11
28-01-52-024-0049	ESCRITORIO HAYA CON BASE M	30/04/2021	4.00	1.00	7,268.80	151.41	4,547.35	2,721.45
28-01-52-024-0050	ESCRITORIO MELANINA COLOR	28/05/2021	4.00	1.00	6,985.60	145.51	4,234.34	2,751.26
28-01-52-024-0051	ESCRITORIO MELANINA COLOR	28/05/2021	4.00	1.00	6,985.60	145.51	4,234.34	2,751.26
28-01-52-024-0052	ESCRITORIO MELANINA COLOR	28/05/2021	4.00	1.00	6,985.60	145.51	4,234.34	2,751.26
28-01-52-024-0053	ESCRITORIO MELANINA COLOR	28/05/2021	4.00	1.00	6,985.60	145.51	4,234.34	2,751.26
28-01-52-024-0054	ESCRITORIO MELANINA COLOR	28/05/2021	4.00	1.00	6,985.60	145.51	4,234.34	2,751.26
28-01-52-024-0055	ESCRITORIO MELANINA COLOR	28/05/2021	4.00	1.00	11,233.60	234.01	6,809.69	4,423.91
28-01-52-024-0056	ESCRITORIO MELANINA COLOR	28/05/2021	4.00	1.00	11,233.60	234.01	6,809.69	4,423.91
28-01-52-024-0057	ESCRITORIO MELANINA COLOR	28/05/2021	4.00	1.00	11,233.60	234.01	6,809.69	4,423.91
28-01-52-024-0058	ESCRITORIO MELANINA COLOR	31/05/2021	4.00	1.00	12,177.60	253.68	7,365.18	4,812.42
28-01-52-024-0059	4 PANELES DIVISORIOS DE MET.	28/05/2021	4.00	1.00	36,249.60	755.18	21,975.74	14,273.86
28-01-52-045-0044	MAQUINA DE CALCULAR SHARI	13/12/2021	4.00	1.00	6,300.00	131.23	2,965.80	3,334.20
28-01-52-045-0045	MAQUINA DE CALCULAR SHARI	13/12/2021	4.00	1.00	6,300.00	131.23	2,965.80	3,334.20
28-01-52-045-0046	MAQUINA DE CALCULAR SHARI	13/12/2021	4.00	1.00	6,300.00	131.23	2,965.80	3,334.20
28-01-52-045-0047	MAQUINA DE CALCULAR SHARI	13/12/2021	4.00	1.00	6,299.99	131.23	2,965.80	3,334.19
28-01-52-051-0005	MESA DE REUNIONES COLOR CA	28/05/2021	4.00	1.00	50,315.20	1,048.21	30,502.91	19,812.29
28-01-52-051-0006	MESA ESQUINA DE CRISTAL BA	28/05/2021	4.00	1.00	5,097.60	106.18	3,089.84	2,007.76
28-01-52-051-0051	UN TOPE LAMINADO HAYA PAR	30/04/2021	4.00	1.00	4,012.00	83.56	2,509.59	1,502.41
28-01-52-051-0052	TOPE LAMINADO HAYA PARA E	30/04/2021	4.00	1.00	4,012.00	83.56	2,509.59	1,502.41
28-01-52-051-0053	TOPE PARA ESCRITORIO HAYA I	30/04/2021	4.00	1.00	4,012.00	83.56	2,509.59	1,502.41
28-01-52-074-107	SILLA DE VISITANTE ERGONOM	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-52-074-109	SILLA DE VISITANTE ERGONOM	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-52-075-0053	SILLON OPERATIVO ERGONOMI	30/04/2021	4.00	1.00	5,758.40	119.95	3,602.50	2,155.90
28-01-52-075-0054	SILLON ERGONOMICO CON MAI	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-52-075-0055	SILLON ERGONOMICO CON MAI	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-52-075-0056	SILLON ERGONOMICO CON MAI	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-52-075-0057	SILLON ERGONOMICO CON MAI	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-52-075-0058	SILLON ERGONOMICO CON MAI	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-52-075-0059	SILLON ERGONOMICO CON MAI	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-52-075-0060	SILLON ERGONOMICO CON MAI	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-52-075-0061	SILLON ERGONOMICO CON MAI	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86

28-01-52-075-0062	SILLON ERGONOMICO CON MAI	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-52-075-0063	SILLON ERGONOMICO CON MAI	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-52-075-0064	SILLON ERGONOMICO CON MAI	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-52-075-0065	SILLON ERGONOMICO CON MAI	28/05/2021	4.00	0.00	5,758.40	119.97	3,491.13	2,267.27
28-01-52-075-0066	SILLON ERGONOMICO CON MAI	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-52-075-0067	SILLON ERGONOMICO CON MAI	28/05/2021	4.00	1.00	5,758.40	119.95	3,490.54	2,267.86
28-01-52-075-0068	SILLON EJECUTIVO CON ESPALI	28/05/2021	4.00	1.00	7,740.80	161.25	4,692.37	3,048.43
28-01-52-079-0001	SOFA DE 3 PERSONAS COLOR NE	28/05/2021	4.00	1.00	23,505.60	489.68	14,249.69	9,255.91
28-01-52-079-0002	SOFA DE 2 ASIENTO COLOR NEC	28/05/2021	4.00	1.00	21,476.00	447.40	13,019.34	8,456.66
28-04-50-005-1908	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
29-01-51-007-0023-1	COMPRESOR DE AIRE ACONDICI	31/08/2021	4.00	1.00	47,500.00	989.56	25,761.55	21,738.45
29-01-51-007-0027-1	COMPRESOR DE AIRE ACONDICI	31/08/2021	4.00	1.00	47,500.00	989.56	25,761.55	21,738.45
29-01-51-023-0859	COMPRA DE KIOSCO DE MADER	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
29-01-51-048-0150	ESTUFA ELECTRICA EN ACERO	22/05/2019	4.00	1.00	1,770.00	0.00	1,769.00	1.00
29-01-52-005-0142	IMPRESORA (PRINTER EPSON 14	25/02/2019	4.00	1.00	14,200.00	0.00	14,199.00	1.00
29-01-52-005-2036	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
29-01-52-005-2037	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
29-01-52-005-2038	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
29-01-52-005-2039	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
29-01-52-005-2040	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
29-01-52-005-2041	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
29-01-52-005-2292	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
29-01-52-045-0072	CALCULADORA CACIO, EN EL A	10/03/2022	4.00	1.00	4,702.30	97.94	1,929.42	2,772.88
29-01-52-074-0119	SILLAS PARA VISITAS SIN BRAZ	11/04/2019	4.00	1.00	1,860.00	0.00	1,859.00	1.00
29-01-52-074-0120	SILLAS PARA VISITAS SIN BRAZ	22/04/2019	4.00	1.00	1,860.00	0.00	1,859.00	1.00
29-01-52-087-0105	ABANICO LASCO	30/06/2021	4.00	1.00	3,363.00	70.04	1,963.45	1,399.55
29-01-52-087-0106	ABANICO DISCOVERY	26/07/2021	4.00	1.00	3,127.00	65.12	1,769.09	1,357.91
29-01-52-087-0107	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,203.22	1,690.78
29-01-52-087-0108	ABANICO LASCO	26/07/2021	4.00	1.00	3,894.00	81.10	2,203.22	1,690.78
29-01-52-087-0109	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,203.22	1,690.78
29-01-52-087-0110	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,203.22	1,690.78
29-01-52-087-0111	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,203.22	1,690.78
29-01-52-087-0112	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,203.22	1,690.78
29-01-53-074-0120	SILLA PARA CAJERO-C2060BK /N	10/03/2022	4.00	1.00	7,500.00	156.23	3,077.73	4,422.27
29-01-53-074-0121	SILLA PARA CAJERO-C2060BK /N	10/03/2022	4.00	1.00	7,499.99	156.23	3,077.73	4,422.26
29-01.52.045.0074	PARA REGISTRAR CALCULADOE	26/10/2020	4.00	1.00	6,224.50	129.66	4,689.37	1,535.13
29-03-52-087-0104	UN ABANICO GOLD PREMIUN 18	26/03/2019	4.00	1.00	2,500.00	0.00	2,499.00	1.00
30-01-51-005-0080	IMPRESORA EPSON L 3110	21/09/2020	4.00	0.00	11,500.00	239.58	8,920.36	2,579.64
30-01-51-005-0081	IMPRESO EPSON L3250	02/10/2023	4.00	1.00	17,800.00	358.45	358.45	17,441.55
30-01-51-023-0860	COMPRA DE KIOSCO DE MADER	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
30-01-52-005-2072	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
30-01-52-005-2073	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
30-01-52-005-2074	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
30-01-52-005-2075	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
30-01-52-005-2076	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
30-01-52-005-2293	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
30-01-52-007-0009	AIRE ACONDICIONADO	04/06/2021	4.00	1.00	29,995.00	624.88	18,038.20	11,956.80
30-01-52-007-0011	AIRE AIWA 12 BTW	01/06/2023	4.00	1.00	34,800.00	579.98	3,359.07	31,440.93

30-01-52-045-0083	SUMADORA ELECTRICA SHARP	28/01/2019	4.00	1.00	3,850.00	0.00	3,849.00	1.00
30-01-52-045-0084	CALCULADORA SHARP	24/05/2019	4.00	1.00	2,950.00	0.00	2,949.00	1.00
30-01-52-045-0090	SUMADORA ELECTRICA	17/11/2022	4.00	1.00	5,625.00	117.17	1,339.64	4,285.36
30-01-52-074-00165	SILLA SECRETARIAL 2060 S/BRA	28/04/2022	4.00	1.00	5,400.00	112.48	2,032.14	3,367.86
30-01-52-074-00166	SILLA PARA CAJEROS	28/04/2022	4.00	1.00	10,300.00	214.56	3,876.38	6,423.62
30-01-52-074-00167	SILLA PARA CAJERO	28/04/2022	4.00	1.00	10,300.00	214.56	3,876.38	6,423.62
30-01-52-074-0153	SILLA VISITA CON MAYA	26/04/2019	4.00	1.00	2,750.00	0.00	2,749.00	1.00
30-01-52-074-0154	SILLA VISITA METAL	26/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0155	SILLA VISITA METAL	26/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0156	SILLA VISITA METAL	26/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0157	SILLA VISITA METAL	26/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0158	SILLA VISITA METAL	26/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0159	SILLA VISITA METAL	26/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0160	SILLA PARA VISITAS	30/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0162	SILLA PARA VISITAS	30/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-074-0163	SILLA VISITA METAL	25/06/2019	4.00	1.00	2,500.00	0.00	2,499.00	1.00
30-01-52-074-0164	SILLA PARA VISITAS METAL	25/06/2019	4.00	1.00	2,500.00	0.00	2,499.00	1.00
30-01-52-074-0165	SILLON INFINITI PIEL TERMICA 1	25/06/2019	4.00	1.00	7,800.00	0.00	7,799.00	1.00
30-01-52-074-0166	SILLON GERENTE DOU MALLA T	02/10/2023	4.00	1.00	6,400.00	128.87	128.87	6,271.13
30-01-52-074-0167	SILLON GERENTE DOU MALLA T	02/10/2023	4.00	1.00	6,400.00	128.87	128.87	6,271.13
30-01-52-074-0168	SILLON GERENTE DOU MALLA T	02/10/2023	4.00	1.00	6,400.00	128.87	128.87	6,271.13
30-01-52-074-0169	SILLON GERENTE DOU MALLA T	02/10/2023	4.00	1.00	6,400.00	128.87	128.87	6,271.13
30-01-52-074-0170	SILLON GERENTE DOU MALLA T	02/10/2023	4.00	1.00	6,400.00	128.87	128.87	6,271.13
30-01-52-074-0171	SILLON GERENTE DOU MALLA T	02/10/2023	4.00	1.00	6,400.00	128.87	128.87	6,271.13
30-01-52-074-0172	SILLON GERENTE DOU MALLA T	02/10/2023	4.00	1.00	6,400.00	128.87	128.87	6,271.13
30-01-52-074-0175	TRES BANCADA AIPORT DE 3/1	04/10/2021	4.00	1.00	45,600.00	949.98	23,654.50	21,945.50
30-01-52-074-0177	SILLON EJECUTIVO	12/01/2022	4.00	1.00	21,000.00	437.48	9,464.15	11,535.85
30-01-52-074-0178	SILLON EJECUTIVO BOSS	03/07/2023	4.00	1.00	11,300.00	235.40	925.90	10,374.10
30-01-52-074-161	SILLA PARA VISITAS	30/04/2019	4.00	1.00	2,450.00	0.00	2,449.00	1.00
30-01-52-74-00118	MAQUINA CONTAR DINERO	03/06/2022	4.00	1.00	13,700.00	285.40	4,794.72	8,905.28
30-01-52-74-070	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,458.00	2,042.00
30-01-52-74-071	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,458.00	2,042.00
30-01-52-74-073	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,458.00	2,042.00
30-01-52-74-074	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,458.00	2,042.00
30-01-52-74-075	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,458.00	2,042.00
30-01-52-74-076	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,458.00	2,042.00
30-01-52-74-077	DETECTORA DINERO FALSO	01/03/2022	4.00	1.00	3,400.00	70.81	1,416.20	1,983.80
30-01-53-001-0048	ARCHIVO DE METAL, 4 GAVETA	10/12/2021	4.00	1.00	10,200.00	212.48	4,823.30	5,376.70
30-01-53-001-0049	ARCHIVO DE METAL 4 GAVETA	02/10/2023	4.00	1.00	12,500.00	251.72	251.72	12,248.28
30-01-53-001-0050	ARCHIVO DE METAL DE 3 GAVE	02/10/2023	4.00	1.00	11,500.00	231.58	231.58	11,268.42
30-03-01-52-007-0010	AIRE ACONDICIONADO	08/09/2022	4.00	1.00	50,800.00	1,058.31	14,534.13	36,265.87
30-03-01-52-045-0084	SUMADORA ELECTRICA SHARP	28/01/2019	4.00	1.00	3,850.00	0.00	3,849.00	1.00
30-03-01-52-074-0166	SILLA SECRETARIAL DANZA TEI	25/06/2019	4.00	1.00	5,300.00	0.00	5,299.00	1.00
30-03-01-52-074-0167	SILLA SECRETARIAL TERMICA I	01/07/2021	4.00	1.00	4,600.00	95.81	2,682.68	1,917.32
30-03-01-52-074-0168	SILLON EJECUTIVO	01/07/2021	4.00	1.00	15,500.00	322.90	9,041.20	6,458.80
30-03-01-52-074-0169	SILLA VISITA CON BRAZO DE MI	01/07/2021	4.00	1.00	3,300.00	68.73	1,924.44	1,375.56
30-03-01-52-074-0170 E	SILLA VISITA CON BRAZO	01/07/2021	4.00	1.00	3,300.00	68.73	1,924.44	1,375.56
30-03-01-52-074-0171	SILLA DE VISITAS	28/06/2023	4.00	1.00	2,895.20	60.30	245.22	2,649.98

30-03-01-52-074-0172	SILLA DE VISITAS DY	28/06/2023	4.00	1.00	2,895.20	60.30	245.22	2,649.98
30-03-01-52-074-0173	SILLA DE VISITA VINIL NEGRA	28/06/2023	4.00	1.00	3,500.00	72.90	296.46	3,203.54
30-03-01-52-074-0174	SILLA DE VISITA VINIL NEGRA	29/06/2023	4.00	1.00	3,500.00	72.90	294.03	3,205.97
30-03-52-048-0117	MAQUINA CONTADORA DE BIL	03/05/2022	4.00	1.00	18,261.02	380.42	6,822.20	11,438.82
30-03-52-074-0171	SILLON SECRETARIA MALLA TE	03/07/2023	4.00	1.00	5,700.00	118.73	467.00	5,233.00
30-03-52-74-0078	DETECTORA DE BILLETES FALS	28/04/2022	4.00	1.00	3,400.00	70.81	1,279.30	2,120.70
30-04-01-048-0117	JUEGO DE CAMA, INFANTE ORT	01/06/2023	4.00	1.00	23,680.00	493.31	2,384.33	21,295.67
30-04-01-087-0099	ABANICO DAIWA PEDESTAL PL	22/06/2023	4.00	1.00	3,000.00	62.48	266.58	2,733.42
31-01-50-005-0051	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
31-01-51-001-0046	ARCHIVO DE METAL 8 1/2 X11 D	26/07/2022	4.00	1.00	11,500.00	239.56	3,633.33	7,866.67
31-01-51-001-0047	ARCHIVOS DE METAL 8 1/2 X14 I	26/07/2022	4.00	1.00	11,500.00	239.56	3,633.33	7,866.67
31-01-51-023-0861	COMPRA DE KIOSCO DE MADER	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
31-01-52-005-0030	IMPRESORA EPSON LX 350- SUB-	11/03/2021	4.00	1.00	13,900.00	289.56	9,169.40	4,730.60
31-01-52-005-0031	IMPRESORA EPSON LX 350 CAJA	21/04/2021	4.00	1.00	15,500.00	322.90	9,783.87	5,716.13
31-01-52-005-0031	IMPRESORA MULTIFUNCIONAL	09/08/2023	4.00	1.00	13,250.00	276.02	745.25	12,504.75
31-01-52-005-0032	IMPRES. EPSON PLQ-20 MATRI. S	10/03/2020	4.00	1.00	64,401.17	1,341.67	58,630.98	5,770.19
31-01-52-005-2059	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
31-01-52-005-2060	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
31-01-52-005-2061	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
31-01-52-005-2062	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
31-01-52-005-2294	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
31-01-52-045-0048	CALCULADORA SHARP 2630 111,	25/10/2023	4.00	1.00	8,500.00	35.41	35.41	8,464.59
31-01-52-074-0084	SILLA DE VISITA NEGRAS CON E	29/06/2022	4.00	0.00	7,453.99	155.29	2,489.82	4,964.17
31-01-52-074-0085	SILLA DE VISITA NEGRAS CON E	29/06/2022	4.00	0.00	7,453.99	155.29	2,489.82	4,964.17
31-01-52-074-0086	SILLA DE VISITA NEGRAS CON E	29/06/2022	4.00	0.00	7,453.99	155.29	2,489.82	4,964.17
31-01-52-074-0087	SILLA DE VISITA NEGRAS CON E	29/06/2022	4.00	0.00	7,453.99	155.29	2,489.82	4,964.17
31-01-52-074-0088	SILLA DE VISITA NEGRAS CON E	29/06/2022	4.00	0.00	7,453.99	155.29	2,489.82	4,964.17
31-01-52-074-0089	SILLA DE VISITA NEGRAS CON E	29/06/2022	4.00	0.00	7,453.99	155.29	2,489.82	4,964.17
31-01-52-074-0090	SILLA DE VISITAS (EJECUTIVAS)	29/06/2022	4.00	0.00	13,900.00	289.58	4,642.93	9,257.07
31-01-52-074-0091	SILLA DE VISITAS (EJECUTIVAS)	29/06/2022	4.00	0.00	13,900.00	289.58	4,642.93	9,257.07
31-01-52-074-0092	SILLA PARA CAJERO CON BRAZO	28/07/2023	4.00	1.00	8,200.00	170.81	529.51	7,670.49
31-01-52-075-0004	SILLON EJECUTIVO CON BRAZO	28/07/2023	4.00	1.00	9,500.00	197.90	613.49	8,886.51
31-01-52-075-0005	SILLON EJECUTIVO CON BRAZO	28/07/2023	4.00	1.00	9,500.00	197.90	613.49	8,886.51
31-01-52-075-0006	SILLON EJECUTIVO EN PIEL NEC	28/07/2023	4.00	1.00	14,950.00	311.44	965.46	13,984.54
31-01-53-075-0003	SILLON EJECUTIVO DE OFICINA	29/06/2022	4.00	1.00	12,900.00	268.73	4,308.64	8,591.36
31-52-045-0044	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	4,692.45	1,507.55
31-52-045-0045	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	4,692.45	1,507.55
31-52-045-0046	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	4,692.45	1,507.55
31-52-045-0047	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	4,692.45	1,507.55
32-00-50-005-1958	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
32-01-00-005-2326	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	3,596.13	60,336.24
32-01-00-023-0874	ESCRITORIO EJECUTIVO EN MEI	18/07/2023	4.00	1.00	18,185.00	378.83	1,300.65	16,884.35
32-01-00-023-0875	ESCRITORIO EJECUTIVO EN MEI	18/07/2023	4.00	1.00	18,185.00	378.83	1,300.65	16,884.35
32-01-00-023-0876	ESCRITORIO EJECUTIVO EN MEI	18/07/2023	4.00	1.00	18,185.00	378.83	1,300.65	16,884.35
32-01-00-023-0877	ESCRITORIO EJECUTIVO EN MEI	18/07/2023	4.00	1.00	18,185.00	378.83	1,300.65	16,884.35
32-01-00-023-0878	ESCRITORIO EJECUTIVO EN MEI	18/07/2023	4.00	1.00	18,185.00	378.83	1,300.65	16,884.35
32-01-00-023-0879	ESCRITORIO EJECUTIVO EN MEI	18/07/2023	4.00	1.00	18,185.00	378.83	1,300.65	16,884.35
32-01-00-040-0168	CREDENZA EN MELAMINA DE 1:	18/07/2023	4.00	1.00	19,895.00	414.46	1,422.98	18,472.02

32-01-00-040-0169	CREDENZA EN MELAMINA DE 1	18/07/2023	4.00	1.00	19,895.00	414.46	1,422.98	18,472.02
32-01-00-040-0170	CREDENZA EN MELAMINA DE 1	18/07/2023	4.00	1.00	13,579.99	282.90	971.29	12,608.70
32-01-00-040-0171	CREDENZA EN MELAMINA DE 1	18/07/2023	4.00	1.00	13,579.99	282.90	971.29	12,608.70
32-01-00-051-0577	MESA DE ESQUINA DE CRISTAL	18/07/2023	4.00	1.00	4,207.00	87.62	300.83	3,906.17
32-01-00-074-2966	SILLA PARA CAJERO CON BRAZO	18/07/2023	4.00	1.00	8,495.00	176.96	607.56	7,887.44
32-01-00-074-2967	SILLA SECRETARIAL, CON BRAZO	18/07/2023	4.00	1.00	6,995.00	145.71	500.27	6,494.73
32-01-00-074-2968	SILLA SECRETARIAL, CON BRAZO	18/07/2023	4.00	1.00	6,995.00	145.71	500.27	6,494.73
32-01-00-074-2969	SILLA SECRETARIAL, CON BRAZO	18/07/2023	4.00	1.00	6,995.00	145.71	500.27	6,494.73
32-01-00-074-2970	SILLA SECRETARIAL, CON BRAZO	18/07/2023	4.00	1.00	6,995.00	145.71	500.27	6,494.73
32-01-00-074-2971	SILLA SECRETARIAL, CON BRAZO	18/07/2023	4.00	1.00	6,995.00	145.71	500.27	6,494.73
32-01-00-074-2972	SILLA SECRETARIAL, CON BRAZO	18/07/2023	4.00	1.00	6,995.00	145.71	500.27	6,494.73
32-01-00-074-2973	SILLA SECRETARIAL, CON BRAZO	18/07/2023	4.00	1.00	6,995.00	145.71	500.27	6,494.73
32-01-00-074-2974	SILLA SECRETARIAL, CON BRAZO	18/07/2023	4.00	1.00	6,995.00	145.71	500.27	6,494.73
32-01-00-074-2975	SILLA SECRETARIAL, CON BRAZO	18/07/2023	4.00	1.00	6,995.00	145.71	500.27	6,494.73
32-01-00-074-2976	SILLA SECRETARIAL, CON BRAZO	18/07/2023	4.00	1.00	6,995.00	145.71	500.27	6,494.73
32-01-00-074-2977	SILLA SECRETARIAL, CON BRAZO	18/07/2023	4.00	1.00	6,995.00	145.71	500.27	6,494.73
32-01-00-074-2978	SILLA SECRETARIAL, CON BRAZO	18/07/2023	4.00	1.00	6,995.00	145.71	500.27	6,494.73
32-01-00-074-2989	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
32-01-00-074-2990	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
32-01-00-074-2991	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
32-01-00-074-2992	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
32-01-00-074-2993	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
32-01-00-074-2994	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
32-01-00-074-2995	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
32-01-00-074-2996	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
32-01-00-074-2997	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
32-01-00-074-2998	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
32-01-00-074-2999	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
32-01-00-074-3000	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
32-01-00-074-3001	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
32-01-00-074-3002	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
32-01-00-074-3003	SILLA DE VISITA NEGRA, ESPAL	18/07/2023	4.00	1.00	7,799.00	162.46	557.78	7,241.22
32-01-00-075-0132	SILLÓN EJECUTIVO CON ESPALI	18/07/2023	4.00	1.00	17,994.72	374.87	1,287.05	16,707.67
32-01-00-075-0133	SILLÓN EJECUTIVO CON ESPALI	18/07/2023	4.00	1.00	17,994.72	374.87	1,287.05	16,707.67
32-01-00-075-0134	SILLÓN EJECUTIVO CON ESPALI	18/07/2023	4.00	1.00	17,994.72	374.87	1,287.05	16,707.67
32-01-00-075-0135	SILLÓN EJECUTIVO CON ESPALI	18/07/2023	4.00	1.00	17,994.72	374.87	1,287.05	16,707.67
32-01-00-079-0051	SOFÁ DE 2 ASIENTOS C/NEGRO I	18/07/2023	4.00	1.00	17,340.01	361.23	1,240.22	16,099.79
32-01-00-079-0052	SOFÁ DE 3 ASIENTOS C/NEGRO I	18/07/2023	4.00	1.00	38,951.00	811.46	2,786.01	36,164.99
32-01-01-087-0068	ABANICO DE PEDESTAL UNIVEF	28/07/2021	4.00	1.00	1,778.00	37.02	1,003.24	774.76
32-01-01-087-0069	ABANICO DE PEDESTAL UNIVEF	28/07/2021	4.00	1.00	1,778.00	37.02	1,003.24	774.76
32-01-01-087-0070	ABANICO UNIVERSAL DE PAREI	12/08/2021	4.00	1.00	3,900.00	81.23	2,163.43	1,736.57
32-01-01-087-0071	ABANICO DAIWA	26/05/2023	4.00	1.00	3,800.00	79.15	408.94	3,391.06
32-01-50-005-1756	COMPUTADORA HP PRODESK 40	01/10/2021	4.00	1.00	62,290.57	1,297.70	32,442.50	29,848.07
32-01-51-023-0863	COMPRA DE KIOSCO DE MADER	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
32-01-52-005-0079	MONITOR LCD 17 A+	18/06/2019	4.00	1.00	2,378.00	0.00	2,377.00	1.00
32-01-52-005-0080	MONITOR LCD 17 A+	18/06/2019	4.00	1.00	2,378.00	0.00	2,377.00	1.00
32-01-52-005-0081	IMPRESORA WINCOR 4915SERIE'	11/04/2023	4.00	1.00	38,055.00	792.79	5,258.84	32,796.16
32-01-52-005-2295	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08

32-01-52-045-0076	CONTADORA DE BILLETES	08/08/2022	4.00	0.00	35,105.00	731.35	10,799.60	24,305.40
32-01-52-045-0077	SILLA SECRETARIAL CON SU KI	08/08/2022	4.00	0.00	12,410.11	258.54	3,817.78	8,592.33
32-01-52-045-0078	SILLON EJECUTIVO CON CABEZ	29/06/2023	4.00	1.00	18,290.00	381.02	1,536.78	16,753.22
32-01-52-045-75	MAQUINA CALCULADORA CASI	09/02/2022	4.00	0.00	4,366.00	90.96	1,873.78	2,492.22
33-01-00-005-2351	IMPRESORA EPSON FX-890II (C1	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
33-01-00-005-2357	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	1,387.69	23,283.57
33-01-51-023-0862	COMPRA DE KIOSCO DE MADER	25/05/2023	4.00	1.00	73,750.00	1,536.44	7,989.49	65,760.51
33-01-51-075-0010	SILLON EN VINIL NEGRO	24/03/2021	4.00	1.00	7,900.00	164.56	5,139.76	2,760.24
33-01-51-075-0011	SILLON EN VINIL NEGRO	24/03/2021	4.00	1.00	7,900.00	164.56	5,139.76	2,760.24
33-01-52-005-2046	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
33-01-52-005-2047	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
33-01-52-005-2048	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
33-01-52-005-2049	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	10,316.83	62,153.41
33-01-52-005-2296	COMPUTADORA MARCA DELL C	25/05/2023	4.00	1.00	68,358.45	1,424.11	7,405.37	60,953.08
33-01-52-044-0333	MAQUINA SUMADORA SHARP E	27/12/2022	4.00	1.00	10,030.00	208.94	2,117.26	7,912.74
33-01-52-044-0334	MAQUINA SUMADORA SHARP E	27/06/2023	4.00	1.00	11,530.00	192.15	936.74	10,593.26
33-01-52-044-0335	MAQUINA SUMADORA SHARP D	27/06/2023	4.00	1.00	11,530.00	240.19	984.78	10,545.22
33-01-52-075-0008	SILLON EJECUTIVO EN PIEL NEC	24/03/2021	4.00	1.00	9,745.76	203.02	6,340.99	3,404.77
33-01-52-075-0008 -1	COMPLETIVO DEL ACTIVO NO: 3	24/03/2021	4.00	1.00	1,754.24	36.53	1,140.95	613.29
33-01-52-075-0009	SILLON NEGRO EN PIEL	24/03/2021	4.00	1.00	9,745.76	203.02	6,340.99	3,404.77
33-01-52-075-0009-2	COMPLETIVO DEL ACTIVO NO: 3	24/03/2021	4.00	1.00	1,754.24	36.53	1,140.95	613.29
33-01-55-007-0311	AIRE ACONDICIONADOTECNOM	29/09/2021	4.00	1.00	42,995.00	895.71	22,422.61	20,572.39
					142,284,774.89	2,582,148.28	58,230,230.80	84,054,544.09



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 30/11/2023

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida Util	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-001-1344	MODULO METALICO	28/05/2021	4.00	1.00	6,348.40	132.24	3,980.42	2,367.98
00-01-00-005-1677	IMPRESORA MULTIFUNCIONAL , HP L	16/09/2020	4.00	1.00	28,000.00	583.31	22,437.99	5,562.01
00-01-00-005-1732	COMP. HP ELITEDESK 705 GS 05 BI	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-01-00-005-1743	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	119,083.41	67,511.90
00-01-00-005-2212	LAPTOP CLASE A ELITEBOOK 655	05/04/2023	4.00	1.00	81,234.56	1,692.37	13,256.89	67,977.67
00-01-00-005-2311	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	4,928.03	59,004.34
00-01-00-007-0845	AIRE ACONDICIONADO SPLIT DE	20/01/2020	4.00	1.00	53,309.99	1,110.60	51,494.82	1,815.17
00-01-00-007-0848	AIRE/AC. DE 5 TONELADAS	20/01/2020	4.00	1.00	189,877.49	3,955.76	183,415.41	6,462.08
00-01-00-007-0849	AIRE/AC. DE 5 TONELADAS	20/01/2020	4.00	1.00	189,877.49	3,955.76	183,415.41	6,462.08
00-01-00-007-0864	AIRE ACOND. DE 18000 BTU SPLIT	27/11/2020	4.00	1.00	46,496.60	968.66	34,968.63	11,527.97
00-01-00-040-0069	CREDENZA EN ACABADO MADER	20/09/2022	4.00	1.00	17,051.00	355.21	5,091.34	11,959.66
00-01-00-050-0212	ESQUINREO MESA DE CRISTAL	20/09/2022	4.00	1.00	14,364.97	299.25	4,289.25	10,075.72
00-01-00-050-0213	MESA DE CENTR TOPE DE CRISTA	20/09/2022	4.00	1.00	10,922.67	227.53	3,261.26	7,661.41
00-01-00-051-0434	MESA DE CONFERENCIA Y REUNI	29/10/2021	4.00	1.00	341,165.77	7,107.60	178,163.84	163,001.93
00-01-00-051-0554	CONSOLA EN COLOR NATURAL	11/10/2022	4.00	1.00	11,894.40	247.78	3,394.59	8,499.81
00-01-00-074-2945	SILLA TAPIZADA EN TELA Y PAT	24/11/2022	4.00	1.00	9,484.00	197.56	2,410.23	7,073.77
00-01-00-074-2946	SILLA TAPIZADA EN TELA Y PAT	24/11/2022	4.00	1.00	9,484.00	197.56	2,410.23	7,073.77
00-01-00-075-0110	SILLA CON 4 POSICIONES, SOPOR	07/12/2022	4.00	1.00	9,513.44	198.18	2,338.52	7,174.92
00-01-00-075-0111	SILLA CON 4 POSICIONES, SOPOR	07/12/2022	4.00	1.00	9,513.44	198.18	2,338.52	7,174.92
00-01-00-075-0112	SILLA CON 4 POSICIONES, SOPOR	07/12/2022	4.00	1.00	9,513.44	198.18	2,338.52	7,174.92
00-01-00-075-0113	SILLA CON 4 POSICIONES, SOPOR	07/12/2022	4.00	1.00	9,513.44	198.18	2,338.52	7,174.92
00-01-00-075-0114	SILLA CON 4 POSICIONES, SOPOR	07/12/2022	4.00	1.00	9,513.44	198.18	2,338.52	7,174.92
00-01-00-075-0115	SILLA CON 4 POSICIONES, SOPOR	07/12/2022	4.00	1.00	9,513.44	198.18	2,338.52	7,174.92
00-01-00-075-0116	SILLA CON 4 POSICIONES, SOPOR	07/12/2022	4.00	1.00	9,513.44	198.18	2,338.52	7,174.92
00-01-00-075-0117	SILLA CON 4 POSICIONES, SOPOR	07/12/2022	4.00	1.00	9,513.44	198.18	2,338.52	7,174.92
00-01-00-075-0118	SILLA CON 4 POSICIONES, SOPOR	07/12/2022	4.00	1.00	9,513.44	198.18	2,338.52	7,174.92
00-01-00-075-0119	SILLA CON 4 POSICIONES, SOPOR	07/12/2022	4.00	1.00	9,513.44	198.18	2,338.52	7,174.92
00-01-00-087-0389	ABANICO DE PARED	29/10/2021	4.00	1.00	2,757.66	57.43	1,439.58	1,318.08
00-01-20-005-1687	COMP. HP ELITEDESK 705 G5 BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-01-20-005-1721	COMP. HPELITTEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-01-20-005-1878	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-01-20-005-1897	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-01-20-005-1918	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-01-20-005-1940	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-01-20-007-0862	AIREACOND. DE 5 TONELADA	27/11/2020	4.00	1.00	194,100.43	4,043.74	145,979.01	48,121.42
00-01-20-023-0828	ESCRITORIO ZK C/ ALUMINIO TOF	17/03/2023	4.00	1.00	7,487.71	155.97	1,320.55	6,167.16
00-01-20-074-2832	BUTACAS P/VISITA SIN PIEL Y MA	16/12/2020	4.00	1.00	6,501.90	135.44	4,808.12	1,693.78

00-01-20-075-0079	SILLON EJECUTIVO ERGONOMICC	05/08/2022	4.00	1.00	22,143.88	461.31	7,319.45	14,824.43
00-01-21-001-1342	MODULO METALICO CON RUEDA	16/12/2020	4.00	1.00	6,313.01	131.50	4,668.25	1,644.76
00-01-21-001-1343	MODULO METALICO CON RUEDA	16/12/2020	4.00	1.00	6,313.01	131.50	4,668.25	1,644.76
00-01-21-023-0776	ESCRITORIO EJECUTIVO C. WENG	16/12/2020	4.00	1.00	20,569.74	428.52	15,212.46	5,357.28
00-01-21-023-0777	ESCRITORIO EJECUTIVO C. WENG	16/12/2020	4.00	1.00	20,569.74	428.52	15,212.46	5,357.28
00-01-21-040-0108	CREDENZA MELANINA WENGUE	16/12/2020	4.00	1.00	8,134.50	169.45	6,015.47	2,119.03
00-01-21-040-0109	CREDENZA MELANINA WENGUE	16/12/2020	4.00	1.00	8,134.49	169.45	6,015.47	2,119.02
00-01-21-074-2830	BUTACAS P/VISITA SIN PIEL Y MA	16/12/2020	4.00	1.00	6,501.90	135.44	4,808.12	1,693.78
00-01-21-074-2831	BUTACAS P/VISITA SIN PIEL Y MA	16/12/2020	4.00	1.00	6,501.90	135.44	4,808.12	1,693.78
00-01-21-074-2833	BUTACAS P/VISITA SIN PIEL Y MA	16/12/2020	4.00	1.00	6,501.90	135.44	4,808.12	1,693.78
00-01-21-075-0939	SILLON EJEC. SIMPIEL MALLA NEI	16/12/2020	4.00	1.00	7,908.59	164.74	5,848.27	2,060.32
00-01-21-075-0940	SILLON EJEC. SIMPIEL MALLA NEI	16/12/2020	4.00	1.00	7,908.59	164.74	5,848.27	2,060.32
00-01-21-075-0941	SILLON EJEC TIPO FULKUN MALL	16/12/2020	4.00	1.00	12,590.91	262.29	9,311.29	3,279.62
00-01-21-075-0942	SILLON EJEC TIPO FULKUN MALL	16/12/2020	4.00	1.00	12,590.91	262.29	9,311.29	3,279.62
00-01-30-005-1681	COMP. HP ELITEDESK 705 G5 BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-01-30-005-1712	COMP. HPELITTEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-01-30-005-1807	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-01-30-005-1813	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-01-30-005-1956	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-01-30-005-2260-0	LAPTO APPLE 16 GB PARA SER U	30/11/2023	4.00	1.00	126,495.01	87.84	87.84	126,407.17
00-01-52-005-2077	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-01-52-005-2078	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-01-52-005-2079	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-01-52-005-2080	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-01-60-023-0782	ESCRITORIO CON TOPE Y BASE M	11/11/2021	4.00	1.00	20,701.92	431.27	10,623.62	10,078.30
00-01-60-040-0116	CREDENZA EN MELANINA, COLOI	11/11/2021	4.00	1.00	22,939.20	477.88	11,771.78	11,167.42
00-01-60-040-0117	CREDENZA EN MELANINA, COLOI	11/11/2021	4.00	1.00	22,939.20	477.88	11,771.78	11,167.42
00-01-60-040-0118	CREDENZA EN MELANINA, COLOI	11/11/2021	4.00	1.00	22,939.20	477.88	11,771.78	11,167.42
00-01-60-051-0450	MESA DE CENTRO BASE METAL T	19/11/2021	4.00	1.00	7,014.73	146.12	3,560.46	3,454.27
00-01-60-051-0451	MESA DE ESQUINA BASE METAL	19/11/2021	4.00	1.00	6,883.65	143.39	3,493.94	3,389.71
00-01-60-051-0452	MESA DE ESQUINA, BASE METAL	19/11/2021	4.00	1.00	6,883.65	143.39	3,493.94	3,389.71
00-01-60-074-2857	SILLA OPERATIVA CON BRAZOS S	19/11/2021	4.00	1.00	7,622.80	158.79	3,869.18	3,753.62
00-01-60-075-0943	SILLON EJECUTIVO FUKRUM 069,	19/11/2021	4.00	1.00	15,281.54	318.34	7,756.89	7,524.65
00-01-60-075-0944	SILLON EJECUTIVO FUKRUM 069,	19/11/2021	4.00	1.00	15,281.54	318.34	7,756.89	7,524.65
00-01-60-075-0945	SILLON EJECUTIVO FUKRUM 069,	19/11/2021	4.00	1.00	15,281.54	318.34	7,756.89	7,524.65
00-01-60-075-0946	SILLON EJECUTIVO FUKRUM 069,	19/11/2021	4.00	0.00	15,281.54	318.37	7,757.61	7,523.93
00-01-60-075-0947	SILLON EJECUTIVO FUKRUM 069,	19/11/2021	4.00	1.00	15,281.54	318.34	7,756.89	7,524.65
00-01-60-075-0948	SILLON EJECUTIVO FUKRUM 069,	19/11/2021	4.00	1.00	15,281.54	318.34	7,756.89	7,524.65
00-01-60-075-0950	SILLON EJECUTIVO FUKRUM 069,	19/11/2021	4.00	1.00	15,281.54	318.34	7,756.89	7,524.65
00-01-60-075-0951	SILLON EJECUTIVO FUKRUM 069,	19/11/2021	4.00	1.00	15,281.54	318.34	7,756.89	7,524.65
00-01-60-075-0952	SILLON EJECUTIVO FUKRUM 069,	19/11/2021	4.00	1.00	15,281.54	318.34	7,756.89	7,524.65
00-01-60-075-0953	SILLON EJECUTIVO FUKRUM 069,	19/11/2021	4.00	0.00	15,281.54	318.37	7,757.61	7,523.93
00-01-60-075-0954	SILLON EJECUTIVO FUKRUM 069,	19/11/2021	4.00	1.00	15,281.54	318.34	7,756.89	7,524.65
00-01-60-075-0955	SILLON EJECUTIVO FUKRUM 069,	19/11/2021	4.00	1.00	15,281.54	318.34	7,756.89	7,524.65
00-01-60-075-0956	SILLON EJECUTIVO FUKRUM 069,	19/11/2021	4.00	1.00	15,281.54	318.34	7,756.89	7,524.65
00-01-60-075-0957	SILLON EJECUTIVO FUKRUM 069,	19/11/2021	4.00	1.00	15,281.54	318.34	7,756.89	7,524.65
00-01-60-075-0958	SILLON EJECUTIVO FUKRUM 069,	19/11/2021	4.00	1.00	15,281.54	318.34	7,756.89	7,524.65

00-01-60-075-0959	SILLON EJECUTIVO FUKRUM 069,	19/11/2021	4.00	1.00	15,281.54	318.34	7,756.89	7,524.65
00-01-60-075-0960	SILLON EJECUTIVO FUKRUM 069,	23/05/2022	4.00	1.00	21,171.88	441.06	8,056.70	13,115.18
00-01-60-075-0961	SILLON EJECUTIVO FUKRUM 069,	23/05/2022	4.00	1.00	21,171.88	441.06	8,056.70	13,115.18
00-01-60-075-0962	SILLON EJECUTIVO FUKRUM 069,	23/05/2022	4.00	1.00	21,171.88	441.06	8,056.70	13,115.18
00-01-60-079-0037	SOFA EMI, TAPIZADO EN SEMIPIE	19/11/2021	4.00	1.00	40,883.70	851.72	20,753.58	20,130.12
00-01-60-079-0038	SOFA EMI, TAPIZADO EN SEMIPIE	19/11/2021	4.00	1.00	31,139.73	648.72	15,807.15	15,332.58
00-02-00-005-1819	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-02-00-007-0854	AIRE AC. MANEJ. DE 3 TONELADA	12/06/2020	4.00	1.00	59,272.54	1,234.82	51,368.51	7,904.03
00-02-00-027-0075	TRAMERIA O ESTANTE DE METAL	30/12/2019	4.00	1.00	6,962.00	145.02	6,820.77	141.23
00-02-00-027-0076	11 ESTANTES DE TRAMERIA EN M	24/06/2022	4.00	1.00	155,181.80	3,232.93	55,606.40	99,575.40
00-02-00-051-0552	MESA REDONDA SKY FOLDING B,	25/08/2022	4.00	1.00	11,607.66	241.81	3,675.51	7,932.15
00-02-00-051-0553	MESA REDONDA SKY FOLDING B,	25/08/2022	4.00	1.00	11,607.66	241.81	3,675.51	7,932.15
00-02-00-074-2896	TABURETE AIR BAR 75 COLOR BL	25/08/2022	4.00	1.00	9,207.54	191.80	2,915.36	6,292.18
00-02-00-074-2897	TABURETE AIR BAR 75 COLOR BL	25/08/2022	4.00	1.00	9,207.54	191.80	2,915.36	6,292.18
00-02-00-074-2898	TABURETE AIR BAR 75 COLOR BL	25/08/2022	4.00	1.00	9,207.54	191.80	2,915.36	6,292.18
00-02-00-074-2899	TABURETE AIR BAR 75 COLOR BL	25/08/2022	4.00	1.00	9,207.54	191.80	2,915.36	6,292.18
00-02-00-075-0942	SILLON ORTOPEDICO	18/08/2021	4.00	1.00	14,231.75	296.47	8,133.16	6,098.59
00-03-00-005-1661	MONITOR DE 22 PULGADAS CNC3	08/11/2023	4.00	1.00	9,693.00	148.07	148.07	9,544.93
00-03-00-005-1667	MONITOR DE 22 PULGADAS MCNC	08/11/2023	4.00	1.00	9,693.00	148.07	148.07	9,544.93
00-03-00-005-1710	COMP. HPELITTEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-03-00-005-1757	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-03-00-005-1765	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-03-00-005-1774	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-03-00-005-1864	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-03-00-005-1922	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-03-00-005-1961	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-03-00-005-1971	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-03-00-005-1986	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-03-00-005-2168	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-03-00-005-2216	LAPTOP CLASE A ELITEBOOK 655	05/04/2023	4.00	1.00	81,234.56	1,692.37	13,256.89	67,977.67
00-03-00-005-2217	LAPTOP CLASE A ELITEBOOK 655	05/04/2023	4.00	1.00	81,234.56	1,692.37	13,256.89	67,977.67
00-03-00-005-2220	LAPTOP CLASE A ELITEBOOK 655	05/04/2023	4.00	1.00	81,234.56	1,692.37	13,256.89	67,977.67
00-03-00-005-2240	LAPTOP CLASE B ELITEBOOK 655	05/04/2023	4.00	1.00	81,234.58	1,692.37	13,256.90	67,977.68
00-04-00-001-1341	ARCHIVO DE METAL 4 GAV. 8/12/2	26/02/2020	4.00	1.00	8,932.60	186.08	8,392.21	540.39
00-04-00-005-1630	MONITOR DELL 27 PULGADAS NE	24/05/2023	4.00	1.00	17,936.00	373.65	2,329.08	15,606.92
00-04-00-005-1631	COMPRA DE MONITOR DELL 27 PU	24/05/2023	4.00	1.00	17,936.00	373.65	2,329.08	15,606.92
00-04-00-005-1632	MONITO HP DE 24 PULGADAS	08/11/2023	5.00	1.00	14,099.01	172.31	172.31	13,926.70
00-04-00-005-1633	MONITOR HP DE 24 PULGADAS	08/11/2023	5.00	1.00	14,099.01	172.31	172.31	13,926.70
00-04-00-005-1635	MONITOR HP DE 24 DE PULGADA	08/11/2023	5.00	1.00	14,099.01	172.31	172.31	13,926.70
00-04-00-005-1636	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	215.39	215.39	13,883.62
00-04-00-005-1637	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	215.39	215.39	13,883.62
00-04-00-005-1639	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	215.39	215.39	13,883.62
00-04-00-005-1640	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	215.39	215.39	13,883.62
00-04-00-005-1641	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	215.39	215.39	13,883.62
00-04-00-005-1642	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	215.39	215.39	13,883.62
00-04-00-005-1643	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	215.39	215.39	13,883.62
00-04-00-005-1644	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	215.39	215.39	13,883.62

00-04-00-005-1645	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	0.00	14,099.01	215.40	215.40	13,883.61
00-04-00-005-1646	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	215.39	215.39	13,883.62
00-04-00-005-1647	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	215.39	215.39	13,883.62
00-04-00-005-1648	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	215.39	215.39	13,883.62
00-04-00-005-1649	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	215.39	215.39	13,883.62
00-04-00-005-1650	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	215.39	215.39	13,883.62
00-04-00-005-1651	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	0.00	14,099.01	215.40	215.40	13,883.61
00-04-00-005-1652	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	215.39	215.39	13,883.62
00-04-00-005-1653	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	215.39	215.39	13,883.62
00-04-00-005-1654	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	0.00	14,099.01	215.40	215.40	13,883.61
00-04-00-005-1655	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	215.39	215.39	13,883.62
00-04-00-005-1656	MONITOR DE 27 PULGADAS	08/11/2023	4.00	1.00	11,455.75	175.00	175.00	11,280.75
00-04-00-005-1657	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	148.07	148.07	9,544.93
00-04-00-005-1660	MONITOR DE 22 PULGADAS CNC3	08/11/2023	4.00	1.00	9,693.00	148.07	148.07	9,544.93
00-04-00-005-1662	MONITOR DE 22 PULGADA	08/11/2023	4.00	1.00	9,693.00	148.07	148.07	9,544.93
00-04-00-005-1663	MONITOR DE 22 PULGADA	08/11/2023	4.00	1.00	9,693.00	148.07	148.07	9,544.93
00-04-00-005-1664	MONITOR DE 22 PULGADA	08/11/2023	4.00	1.00	9,693.00	148.07	148.07	9,544.93
00-04-00-005-1665	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,692.85	148.07	148.07	9,544.78
00-04-00-005-1666	MONITOR DE 22 PULGADAS MCNC	08/11/2023	4.00	1.00	9,693.00	148.07	148.07	9,544.93
00-04-00-005-1668	MONITOR DE 22 PULGADAS CNC3	08/11/2023	4.00	1.00	9,693.00	148.07	148.07	9,544.93
00-04-00-005-1669	MONITOR DE 22 PULGADAS CNC3	08/11/2023	4.00	1.00	9,693.00	148.07	148.07	9,544.93
00-04-00-005-1670	MONITOR DE 22 PULGADAS CNC3	08/11/2023	4.00	1.00	9,693.00	148.07	148.07	9,544.93
00-04-00-005-1671	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	148.07	148.07	9,544.93
00-04-00-005-1672	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	148.07	148.07	9,544.93
00-04-00-005-1673	MONITOR DE 22 PULGADAS CNC3	08/11/2023	4.00	1.00	9,693.11	148.07	148.07	9,545.04
00-04-00-005-1678	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.61	2,451.22	88,325.63	29,333.98
00-04-00-005-1679	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.61	2,451.22	88,325.63	29,333.98
00-04-00-005-1680	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.60	2,451.22	88,325.63	29,333.97
00-04-00-005-1767	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-00-005-1840	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,292.57	1,297.74	33,741.24	28,551.33
00-04-00-005-1916	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-00-005-1943	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-00-005-1997	EQUIPOS TECNOLOGIICOS QUE SU	24/02/2023	4.00	1.00	14,123,610.51	294,241.86	2,657,984.80	11,465,625.71
00-04-00-005-2016	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-04-00-005-2018	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-04-00-005-2082	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-04-00-005-2084	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-04-00-005-2096	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-04-00-005-2097	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-04-00-005-2098	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-04-00-005-2099	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-04-00-005-2153	HP 600 G6 PRODESK DM COMPUT/	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-04-00-005-2154	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-04-00-005-2155	HP 600 G6 PRODESK DM COMPUT/	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-04-00-005-2156	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-04-00-005-2157	HP 600 G6 PRODESK DM COMPUT/	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-04-00-005-2158	HP 600 G6 PRODESK DM COMPUT/	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63

00-04-00-005-2318	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	4,928.03	59,004.34
00-04-00-005-2319	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	4,928.03	59,004.34
00-04-00-005-2320	IMPRESORA EPSON PLQ-50 630 PA	10/08/2023	4.00	1.00	63,932.37	1,331.90	4,928.03	59,004.34
00-04-00-005-2321	IMPRESORA EPSON PLQ-50 630 PA	10/08/2023	4.00	1.00	63,932.37	1,331.90	4,928.03	59,004.34
00-04-00-005-2322	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	4,928.03	59,004.34
00-04-00-005-2323	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	4,928.03	59,004.34
00-04-00-005-2325	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	4,928.03	59,004.34
00-04-00-005-2327	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	4,928.03	59,004.34
00-04-00-005-2328	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	4,928.03	59,004.34
00-04-00-005-2329	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	4,928.03	59,004.34
00-04-00-005-2330	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	4,928.03	59,004.34
00-04-00-005-2331	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	4,928.03	59,004.34
00-04-00-005-2332	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
00-04-00-005-2335	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
00-04-00-005-2337	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
00-04-00-005-2338	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
00-04-00-005-2339	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
00-04-00-005-2340	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
00-04-00-005-2341	IMPRESORA EPSON FX-890II (C110	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
00-04-00-005-2342	IMPRESORA EPSON FX-890II (C110	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
00-04-00-005-2343	IMPRESORA EPSON FX-890II (C110	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
00-04-00-005-2344	IMPRESORA EPSON FX-890II (C110	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
00-04-00-005-2346	IMPRESORA EPSON FX-890II (C110	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
00-04-00-005-2347	IMPRESORA EPSON FX-890II (C110	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
00-04-00-005-2348	IMPRESORA EPSON FX-890II (C110	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
00-04-00-005-2349	IMPRESORA EPSON FX-890II (C110	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
00-04-00-005-2350	IMPRESORA EPSON FX-890II (C110	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
00-04-00-005-2352	IMPRESORA EPSON FX-890II (C110	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
00-04-00-005-2353	IMPRESORA EPSON FX-890II (C110	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
00-04-00-005-2354	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
00-04-00-005-2355	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
00-04-00-005-2356	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
00-04-00-005-2358	IMPRESORA EPSON FX-890 XY3YF	10/08/2023	4.00	1.00	24,671.27	513.96	1,901.66	22,769.61
00-04-00-005-2359	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.27	513.96	1,901.66	22,769.61
00-04-00-005-2360	IMPRESORA EPSON FX-890 XY3FO	10/08/2023	4.00	1.00	24,671.27	513.96	1,901.66	22,769.61
00-04-00-005-2361	IMPRESORA EPSON FX-890 XY3FC	10/08/2023	4.00	1.00	24,671.27	513.96	1,901.66	22,769.61
00-04-00-005-2362	IMPRESORA EPSON XY3YF068157	10/08/2023	4.00	1.00	24,671.27	513.96	1,901.66	22,769.61
00-04-00-005-2363	IMPRESORA EPSON FX-890XY3YF0	10/08/2023	4.00	1.00	24,671.27	513.96	1,901.66	22,769.61
00-04-00-007-0857	CONDENS. LENNOX 5 TONELADA	13/10/2020	4.00	1.00	86,349.98	1,798.94	67,640.14	18,709.84
00-04-50-005-1615	RAUSTER CISCO C897 VAMG-LTE-	26/07/2019	4.00	1.00	140,035.41	0.00	140,034.41	1.00
00-04-50-005-1616	RAUSTER CISCO C897 VAMG-LTE-	26/07/2019	4.00	1.00	140,035.40	0.00	140,034.40	1.00
00-04-50-005-1617	CISCO SWICH WS-C2960X-24PS-L	26/07/2019	4.00	1.00	104,356.72	0.00	104,355.72	1.00
00-04-50-005-1626	IMPRESORA EPSON MATRIALCAR	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
00-04-50-005-1630	SWITCH CISCO CATALYST 9200L2	24/01/2020	4.00	1.00	227,543.35	4,740.47	219,167.73	8,375.62
00-04-50-005-1631	SWITCH CISCO CATALYST 9200L2	24/01/2020	4.00	1.00	227,543.35	4,740.47	219,167.73	8,375.62
00-04-50-005-1632	SWITCH CISCO CATALYST 9200L2	24/01/2020	4.00	1.00	227,543.35	4,740.47	219,167.73	8,375.62
00-04-50-005-1633	SWITCH CISCO CATALYST 9200L2	24/01/2020	4.00	1.00	227,543.35	4,740.47	219,167.73	8,375.62

00-04-50-005-1634	SWITCH CISCO CATALYST 9200L2.	24/01/2020	4.00	1.00	227,543.35	4,740.47	219,167.73	8,375.62
00-04-50-005-1635	SWITCH CISCO CATALYST 9200L2.	24/01/2020	4.00	1.00	227,543.33	4,740.47	219,167.73	8,375.60
00-04-50-005-1636	SWITCH CISCO CATALYST 9200L2.	24/01/2020	4.00	1.00	227,543.33	4,740.47	219,167.73	8,375.60
00-04-50-005-1637	SWITCH CISCO CATALYST 9200L2.	24/01/2020	4.00	1.00	227,543.33	4,740.47	219,167.73	8,375.60
00-04-50-005-1638	SWITCH CISCO CATALYST 9500L1	24/01/2020	4.00	1.00	945,476.09	19,697.40	910,676.46	34,799.63
00-04-50-005-1639	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
00-04-50-005-1640	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
00-04-50-005-1642	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
00-04-50-005-1646	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
00-04-50-005-1647	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
00-04-50-005-1648	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
00-04-50-005-1650	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
00-04-50-005-1652	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
00-04-50-005-1653	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
00-04-50-005-1655	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
00-04-50-005-1658	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
00-04-50-005-1660	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
00-04-50-005-1661	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
00-04-50-005-1662	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
00-04-50-005-1666	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
00-04-50-005-1668	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
00-04-50-005-1669	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
00-04-50-005-1670	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
00-04-50-005-1673	COMP. HP ELITEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-04-50-005-1674	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
00-04-50-005-1676	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.05	1,341.67	59,972.65	4,428.40
00-04-50-005-1684	COMP. HP ELITEDESK 705 G5 BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-04-50-005-1690	COMP. HP ELITEDESK 705 G5 BFF,I	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-04-50-005-1693	COMP. HP ELITEDESK 705 G5 BFF,I	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-04-50-005-1696	COMP. HP ELITEDESK 705 G5 BFF,I	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-04-50-005-1697	COMP. HP ELITEDESK 705 G5 BF,M	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-04-50-005-1708	COMP. HP ELITEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-04-50-005-1714	COMP. HP ELITEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-04-50-005-1716	COMP. HP ELITEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-04-50-005-1717	COMP. HP ELITEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-04-50-005-1720	COMP. HP ELITEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-04-50-005-1725	COMP. HP ELITEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-04-50-005-1726	COMP. HP ELITEDESK 705 G5 BFF,I	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-04-50-005-1727	COMP. HP ELITEDESK 705 GS 05 BI	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-04-50-005-1729	COMP. HP ELITEDESK 705 GS 05 BI	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-04-50-005-1733	COMP. HP ELITEDESK 705 GS 05 BI	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-04-50-005-1736	COMP. HP ELITE DESK 705 GS BF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-04-50-005-1737	COMP. HP ELITE DESK 705 GS BF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-04-50-005-1738	COMP. HP ELITE DESK 705 GS BF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-04-50-005-1744	COMPUT. DELL LAPTOPS 19KLG	12/05/2021	4.00	0.00	66,113.04	1,377.36	42,193.12	23,919.92
00-04-50-005-1746	COMPUT. DELL LAPTOPS CIBMG	12/05/2021	4.00	1.00	66,113.04	1,377.33	42,192.21	23,920.83
00-04-50-005-1747	COMPUT. DELL LAPTOPS IV4JGB	12/05/2021	4.00	1.00	66,113.04	1,377.33	42,192.21	23,920.83

00-04-50-005-1898	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1905	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1915	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1917	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1920	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1921	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1927	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1931	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1934	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1938	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1939	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1941	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1944	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1948	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1953	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1959	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1963	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1965	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1968	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1973	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1976	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1977	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1978	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1983	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1984	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1985	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1987	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1988	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1990	COMPUTADORA HP PRODEKS 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-04-50-005-1991	COMPUTADORA HP PRODEKS 400	01/10/2021	4.00	1.00	62,288.82	1,297.66	33,739.16	28,549.66
00-04-50-005-1992	TABLE SANSUNG X PERT 91149, S	26/11/2021	4.00	1.00	9,999.00	208.29	5,026.73	4,972.27
00-04-50-005-1993	SWITCH-GEN DE 48 PUERTO POE C	29/12/2021	4.00	1.00	50,445.00	1,050.92	24,241.22	26,203.78
00-04-50-005-1994	SWITCH-GEN DE 48 PUERTO POE C	29/12/2021	4.00	1.00	50,445.00	1,050.92	24,241.22	26,203.78
00-04-50-005-1995	SISTEMA DE EXPANSIÓN DEL ALM	24/01/2023	4.00	1.00	13,467,195.20	280,566.55	2,871,131.03	10,596,064.17
00-04-50-007-0856	AIRE INVERTER SEVEWELL, 24 MI	21/07/2020	4.00	1.00	62,927.80	1,310.98	52,876.19	10,051.61
00-04-50-007-0872	CONDENZADORA AIRE DE PRESIC	29/09/2021	4.00	1.00	1,188,636.72	24,763.24	644,669.68	543,967.04
00-04-52-005-2017	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-04-52-005-2019	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-04-52-005-2023	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-04-52-005-2081	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-04-52-005-2083	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-04-52-005-2086	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-04-52-005-2183	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-04-52-005-2297	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
00-04-52-005-2298	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
00-04-52-005-2299	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
00-05-00-005-1825	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37

00-05-00-005-1832	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-05-00-005-1836	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-05-00-005-1838	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.70	1,297.70	33,740.20	28,550.50
00-05-00-005-1839	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-05-00-005-1843	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-05-00-005-1846	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-05-00-005-1849	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-05-00-005-1853	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-05-00-005-1854	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-05-00-005-1857	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-05-00-005-1858	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-05-00-005-1859	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-05-00-005-1883	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-05-00-005-1901	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-05-00-005-1974	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-05-00-005-1996	LAPTOP APPLE MACBOOK PRO14"	19/01/2023	4.00	1.00	160,930.31	3,352.69	34,867.98	126,062.33
00-05-00-005-2195	LAPTOP CLASE A ELITEBOOK 655	05/04/2023	4.00	1.00	81,234.56	1,692.37	13,256.89	67,977.67
00-05-00-005-2196	LAPTOP CLASE A ELITEBOOK 655	05/04/2023	4.00	1.00	81,234.56	1,692.37	13,256.89	67,977.67
00-05-00-005-2197	LAPTOP CLASE A ELITEBOOK 655	05/04/2023	4.00	1.00	81,234.56	1,692.37	13,256.89	67,977.67
00-05-00-005-2198	LAPTOP CLASE A ELITEBOOK 655	05/04/2023	4.00	1.00	81,234.56	1,692.37	13,256.89	67,977.67
00-05-00-005-2199	LAPTOP CLASE A ELITEBOOK 655	05/04/2023	4.00	1.00	81,234.56	1,692.37	13,256.89	67,977.67
00-05-00-005-2204	LAPTOP CLASE A ELITEBOOK 655	05/04/2023	4.00	1.00	81,234.56	1,692.37	13,256.89	67,977.67
00-05-00-005-2205	LAPTOP CLASE A ELITEBOOK 655	05/04/2023	4.00	1.00	81,234.56	1,692.37	13,256.89	67,977.67
00-05-00-005-2206	LAPTOP CLASE A ELITEBOOK 655	05/04/2023	4.00	1.00	81,234.56	1,692.37	13,256.89	67,977.67
00-05-00-005-2207	LAPTOP CLASE A ELITEBOOK 655	05/04/2023	4.00	1.00	81,234.56	1,692.37	13,256.89	67,977.67
00-05-00-005-2208	LAPTOP CLASE A ELITEBOOK 655	05/04/2023	4.00	1.00	81,234.56	1,692.37	13,256.89	67,977.67
00-05-00-005-2209	LAPTOP CLASE A ELITEBOOK 655	05/04/2023	4.00	1.00	81,234.56	1,692.37	13,256.89	67,977.67
00-05-00-005-2214	LAPTOP CLASE A ELITEBOOK 655	05/04/2023	4.00	1.00	81,234.58	1,692.37	13,256.90	67,977.68
00-05-00-007-0871	CONDENZADORA DE 5 TONELAD/	29/09/2021	4.00	1.00	69,000.00	1,437.48	37,422.40	31,577.60
00-05-00-040-0110	CREDENZA COLOR HAYA CON PU	16/06/2021	4.00	1.00	13,216.00	275.31	8,112.47	5,103.53
00-05-00-043-0675	MAQUINA DE ESCRIBIR NAKAJIM	08/12/2021	4.00	1.00	33,793.50	704.01	16,731.97	17,061.53
00-06-00-005-1876	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-06-00-005-1919	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-06-00-005-1930	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-06-00-006-0116	ARMARIODE METAL	30/12/2020	4.00	1.00	19,995.00	416.54	14,592.78	5,402.22
00-06-00-074-2936	SILLA SECRETERIAL CON BRAZO:	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
00-07-00-005-1764	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-07-00-007-0844	AIRE ACOND.2 MANJADORA Y UN	30/09/2019	4.00	1.00	285,000.92	0.00	284,999.92	1.00
00-07-11-005-1686	COMP. HP ELITEDESK 705 G5 BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-07-11-005-1689	COMP. HP ELITEDESK 705 G5 BFF,1	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-07-11-005-1794	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-07-11-005-1804	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-07-11-005-1899	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-07-11-005-1924	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-07-12-005-1771	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-07-12-005-1772	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-07-12-005-1803	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37

00-07-12-005-1808	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-07-12-005-1811	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	0.00	62,290.57	1,297.72	33,740.72	28,549.85
00-07-12-005-1904	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-07-12-005-1942	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-07-12-005-1972	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-07-12-005-1982	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-07-19-005-1739	COMP. HP ELITTE DESK 705 GS BF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-07-19-005-1790	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-07-19-005-1950	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-07-19-005-1989	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-07-50-005-1706	COMP. HPELITTEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-07-50-005-1866	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-07-50-005-1914	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-08-00-005-1682	COMP. HP ELITEDESK 705 G5 BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-08-00-005-1688	COMP. HP ELITEDESK 705 G5 BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-08-00-005-1694	COMP. HP ELITEDESK 705 G5 BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-08-00-005-1695	COMP. HP ELITEDESK 705 G5 BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-08-00-005-1707	COMP. HPELITTEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-08-00-005-1722	COMP. HPELITTEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-08-00-005-1724	COMP. HPELITTEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-08-00-005-1735	COMP. HP ELITTE DESK 705 GS BF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-08-00-005-1741	COMP. ELITEDESK HP 705G5BFF, N	23/02/2021	4.00	1.00	58,293.79	1,214.43	40,278.60	18,015.19
00-08-00-005-1742	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	119,083.41	67,511.90
00-08-00-005-1844	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-08-00-005-1867	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-08-00-005-1903	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-08-00-005-2215	LAPTOP CLASE A ELITEBOOK 655	05/04/2023	4.00	1.00	81,234.56	1,692.37	13,256.89	67,977.67
00-08-00-007-0846	AIRE/AC. SPLIT DE 18000 BTU	20/01/2020	4.00	1.00	42,260.00	880.40	40,821.21	1,438.79
00-08-00-007-0847	AIRE/AC. SPLIT DE 18000 BTU	20/01/2020	4.00	1.00	42,260.00	880.40	40,821.21	1,438.79
00-08-00-007-0863	AIRE ACOND. DE 3 TONELADA	27/11/2020	4.00	1.00	58,896.60	1,226.99	44,294.34	14,602.26
00-09-00-005-1704	COMP. HPELITTEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-09-00-005-1824	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-09-00-005-1877	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-09-00-005-1892	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-09-00-005-1912	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-09-00-005-1913	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-09-00-005-1928	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-09-00-005-1936	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-09-00-005-1951	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-09-00-005-1967	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-1-00-023-0807-1	ESCRITORIO EN MELAMINA COLC	08/08/2022	4.00	1.00	1,224.97	25.50	402.05	822.92
00-10-00-005-1731	COMP. HP ELITEDESK 705 GS 05 BI	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-10-00-005-1785	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-10-00-005-1806	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	0.00	62,290.57	1,297.72	33,740.72	28,549.85
00-10-00-005-1869	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-10-00-005-1909	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-10-00-005-1969	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37

00-10-00-007-0859	CONDENSADOR DE 5 TONELADA	27/11/2020	4.00	1.00	74,871.43	1,559.80	56,308.78	18,562.65
00-10-00-007-0860	AIRE ACOND. DE 5 TONELADA	27/11/2020	4.00	1.00	194,100.43	4,043.74	145,979.01	48,121.42
00-10-10-005-1812	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-10-10-005-1879	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-10-10-005-1910	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-10-10-005-1964	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-10-26-005-1887	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-10-26-005-1890	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-10-26-005-1894	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-10-26-005-1957	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-10-26-005-2175	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-10-30-005-1711	COMP. HPELITTEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-10-30-005-1880	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-10-30-005-1888	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-10-30-005-1906	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-10-30-005-1932	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-10-30-045-0843	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,858.28	3,935.22
00-10-30-045-0844	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,858.28	3,935.22
00-10-30-045-0845	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,858.28	3,935.22
00-10-40-005-1628	IMPRESORA EPSON FX-890	30/09/2019	4.00	1.00	21,738.68	0.00	21,737.68	1.00
00-10-40-074-2937	SILLA PARA CAJERO, CON KIT	28/05/2021	4.00	1.00	9,005.76	187.60	5,646.76	3,359.00
00-11-00-005-1629	MONITOR DELL 27 " P12719H, LED	29/11/2019	4.00	1.00	13,000.00	261.90	12,999.00	1.00
00-11-00-005-1659	MONITOR DE 22 PULGADASCNC31	08/11/2023	4.00	1.00	9,693.00	148.07	148.07	9,544.93
00-11-00-005-1691	COMP. HP ELITEDESK 705 G5 BFF,1	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-11-00-005-1709	COMP. HPELITTEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-11-00-005-1734	COMP. HP ELITTE DESK 705 GS BF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-11-00-005-1755	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-11-00-005-1763	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-11-00-005-1779	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-11-00-005-1830	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-11-00-005-1884	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-11-00-005-1893	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-11-00-005-1895	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-11-00-005-1911	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-11-00-005-1923	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-11-00-005-1935	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-11-00-005-1955	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-11-00-005-2211	LAPTOP CLASE A ELITEBOOK 655	05/04/2023	4.00	1.00	81,234.56	1,692.37	13,256.89	67,977.67
00-11-00-005-2228	LAPTOP CLASE B ELITEBOOK 655	05/04/2023	4.00	1.00	81,234.58	1,692.37	13,256.90	67,977.68
00-11-00-007-0843	AIRE ACOND. SPLIT, 18,000 BTU	30/09/2019	4.00	1.00	47,300.02	0.00	47,299.02	1.00
00-11-00-007-0865	AIRE ACOND. DE 12000 BTU LEXN	16/03/2021	4.00	1.00	34,383.38	716.30	23,279.75	11,103.63
00-12--00-005-1638	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	215.39	215.39	13,883.62
00-12--00-079-0046	SOFA DE 2 ASIENTO NEGRO PIEL S	28/02/2023	4.00	1.00	27,140.00	565.40	5,107.45	22,032.55
00-12-00-001-1358	ARCHIVO LATERAL EN METALICC	08/08/2022	4.00	1.00	17,853.19	371.92	5,863.94	11,989.25
00-12-00-001-1359	ARCHIVO LATERAL EN METALICC	08/08/2022	4.00	1.00	17,853.19	371.92	5,863.94	11,989.25
00-12-00-001-1360	ARCHIVO LATERAL EN METALICC	08/08/2022	4.00	1.00	17,853.19	371.92	5,863.94	11,989.25
00-12-00-001-1361	ARCHIVO LATERAL EN METALICC	08/08/2022	4.00	1.00	17,853.19	371.92	5,863.94	11,989.25

00-12-00-001-1457	MODULOS DE METAICOSCON RUE	07/12/2022	4.00	1.00	7,191.20	149.80	1,767.64	5,423.56
00-12-00-001-1458	MODULOS DE METAICOSCON RUE	07/12/2022	4.00	1.00	7,191.20	149.80	1,767.64	5,423.56
00-12-00-001-1459	MODULOS DE METAICOSCON RUE	07/12/2022	4.00	1.00	7,191.20	149.80	1,767.64	5,423.56
00-12-00-001-1460	MODULO METALICOSCON RUEDA	07/12/2022	4.00	1.00	7,191.20	149.80	1,767.64	5,423.56
00-12-00-001-1461	MODULO METALICO CONRUEDA (	07/12/2022	4.00	1.00	7,191.33	149.80	1,767.64	5,423.69
00-12-00-001-1462	MODULO METALICO CON RUEDA:	28/02/2023	4.00	1.00	7,139.00	148.71	1,343.35	5,795.65
00-12-00-001-1463	MODULO METALICO CON RUEDA:	28/02/2023	4.00	1.00	7,139.00	148.71	1,343.35	5,795.65
00-12-00-001-1464	MODULO METALICO CON RUEDA:	28/02/2023	4.00	1.00	7,139.00	148.71	1,343.35	5,795.65
00-12-00-001-1465	MODULO METALICO CON RUEDA:	28/02/2023	4.00	0.00	7,139.00	148.73	1,343.53	5,795.47
00-12-00-001-1466	MODULO METALICO CON RUEDA:	28/02/2023	4.00	1.00	7,139.00	148.71	1,343.35	5,795.65
00-12-00-001-1467	MODULO METALICO CON RUEDA:	28/02/2023	4.00	1.00	7,139.00	148.71	1,343.35	5,795.65
00-12-00-001-1468	MODULO METALICO CON RUEDA:	28/02/2023	4.00	1.00	7,139.00	148.71	1,343.35	5,795.65
00-12-00-001-1469	MODULO METALICO CON RUEDA:	28/02/2023	4.00	1.00	7,139.00	148.71	1,343.35	5,795.65
00-12-00-001-1470	MODULO METALICO CON RUEDA:	28/02/2023	4.00	1.00	7,139.00	148.71	1,343.35	5,795.65
00-12-00-001-1471	MODULO METALICO CON RUEDA:	28/02/2023	4.00	1.00	7,139.00	148.71	1,343.35	5,795.65
00-12-00-001-1472	MODULO METALICO CON RUEDA:	28/02/2023	4.00	1.00	7,139.00	148.71	1,343.35	5,795.65
00-12-00-001-1473	MODULO METALICO CON RUEDA:	28/02/2023	4.00	1.00	7,139.00	148.71	1,343.35	5,795.65
00-12-00-001-1474	MODULO METALICO CON RUEDA:	28/02/2023	4.00	1.00	7,139.00	148.71	1,343.35	5,795.65
00-12-00-001-1475	MODULO METALICO CON RUEDA:	28/02/2023	4.00	1.00	7,139.00	148.71	1,343.35	5,795.65
00-12-00-001-1476	MODULO METALICO CON RUEDA:	28/02/2023	4.00	1.00	7,139.00	148.71	1,343.35	5,795.65
00-12-00-001-1478	ARCHIVO MODULOR METALICO C	29/06/2023	4.00	1.00	7,995.87	166.56	838.35	7,157.52
00-12-00-001-1479	RCHIVO MODULOR METALICO CC	29/06/2023	4.00	1.00	7,955.87	165.73	834.17	7,121.70
00-12-00-001-1480	RCHIVO MODULOR METALICO CC	29/06/2023	4.00	1.00	7,955.87	165.73	834.17	7,121.70
00-12-00-001-1481	ARCHIVO METALICO DE 5 GAVEI	18/07/2023	4.00	1.00	15,550.00	323.94	1,436.13	14,113.87
00-12-00-001-1482	ARCHIVO METALICO DE 5 GAVEI	18/07/2023	4.00	1.00	15,550.00	323.94	1,436.13	14,113.87
00-12-00-001-1483	MÓDULO METÁLICO CON RUEDA:	18/07/2023	4.00	1.00	5,090.00	106.02	470.02	4,619.98
00-12-00-001-1484	MÓDULO METÁLICO CON RUEDA:	18/07/2023	4.00	1.00	5,090.00	106.02	470.02	4,619.98
00-12-00-001-1485	ROPERO - LOCKER DE 12 PUERTA:	18/07/2023	4.00	1.00	15,750.00	328.10	1,454.58	14,295.42
00-12-00-001-2952	SILLA VISITA NEGRA ESPALDA EN	28/02/2023	4.00	1.00	4,425.00	92.17	832.60	3,592.40
00-12-00-005-1572	MONITOR 24 LED BACKLIT LCD C	29/10/2019	4.00	1.00	12,508.00	0.00	12,507.00	1.00
00-12-00-005-1634	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	215.39	215.39	13,883.62
00-12-00-005-1680	COMPUTADORA DE ESCRITORIO I	10/12/2020	4.00	1.00	144,437.66	3,009.10	107,424.87	37,012.79
00-12-00-005-1699	COMP. HPELITTEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-12-00-005-1713	COMP. HPELITTEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-12-00-005-1741	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	119,083.41	67,511.90
00-12-00-005-1820	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-12-00-005-1855	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-12-00-005-2225	LAPTOP CLASE B ELITEBOOK 655	05/04/2023	4.00	1.00	81,234.58	1,692.37	13,256.90	67,977.68
00-12-00-005-2229	LAPTOP CLASE B ELITEBOOK 655	05/04/2023	4.00	1.00	81,234.58	1,692.37	13,256.90	67,977.68
00-12-00-006-0077	ARMARIO EN METAL H900*W900*	05/08/2022	4.00	1.00	7,505.98	156.35	2,480.76	5,025.22
00-12-00-006-0078	ARMARIO EN METAL H900*W900*	05/08/2022	4.00	1.00	7,505.98	156.35	2,480.76	5,025.22
00-12-00-006-0114	ARMARIO METALICO DE 2 PUERT	29/10/2019	4.00	1.00	10,936.07	0.00	10,935.07	1.00
00-12-00-006-0115	ARMARIO DE METAL 2 PUERTA	29/10/2019	4.00	1.00	10,936.07	0.00	10,935.07	1.00
00-12-00-006-0117	LOCKER DE 4 PUERTAS PARA ROF	08/08/2022	4.00	1.00	19,695.27	410.30	6,469.06	13,226.21
00-12-00-006-0118	LOCKER DE 6 PUERTAS PARA ROF	08/08/2022	4.00	1.00	29,542.90	615.46	9,703.75	19,839.15
00-12-00-006-0119	LOCKER DE 6 PUERTAS PARA ROF	08/08/2022	4.00	1.00	29,542.90	615.46	9,703.75	19,839.15
00-12-00-006-0120	LOCKER DE 6 PUERTAS PARA ROF	08/08/2022	4.00	1.00	29,542.90	615.46	9,703.75	19,839.15

00-12-00-007-0911	AIRE ACONDICIONADO 18,000BTU	14/01/2022	4.00	1.00	59,773.99	1,245.27	28,101.59	31,672.40
00-12-00-007-0912	AIRE ACONDICIONADO 18,000BTU	14/01/2022	4.00	1.00	59,773.99	1,245.27	28,101.59	31,672.40
00-12-00-007-0913	AIRE ACONDICIONADO 18,000BTU	14/01/2022	4.00	1.00	59,773.99	1,245.27	28,101.59	31,672.40
00-12-00-007-0914	AIRE ACONDICIONADO 18,000BTU	14/01/2022	4.00	1.00	59,773.99	1,245.27	28,101.59	31,672.40
00-12-00-007-0915	AIRE ACONDICIONADO 24,000BTU	14/01/2022	4.00	1.00	99,650.24	2,076.03	46,849.07	52,801.17
00-12-00-007-0916	AIRE ACONDICIONADO 24,000BTU	14/01/2022	4.00	1.00	99,650.24	2,076.03	46,849.07	52,801.17
00-12-00-007-0917	AIRE ACONDICIONADO 24,000BTU	14/01/2022	4.00	1.00	99,650.24	2,076.03	46,849.07	52,801.17
00-12-00-007-0918	AIRE ACONDICIONADO 12,000BTU	14/01/2022	4.00	1.00	41,944.10	873.81	19,718.98	22,225.12
00-12-00-007-0919	AIRE ACONDICIONADO 12,000BTU	14/01/2022	4.00	1.00	41,944.10	873.81	19,718.98	22,225.12
00-12-00-007-0920	AIRE ACONDICIONADO 12,000BTU	14/01/2022	4.00	1.00	41,944.10	873.81	19,718.98	22,225.12
00-12-00-007-0921	AIRE ACONDICIONADO 12,000BTU	14/01/2022	4.00	1.00	41,944.10	873.81	19,718.98	22,225.12
00-12-00-007-0922	AIRE ACONDICIONADO 12,000BTU	14/01/2022	4.00	1.00	41,944.10	873.81	19,718.98	22,225.12
00-12-00-007-0923	AIRE ACONDICIONADO 12,000BTU	14/01/2022	4.00	1.00	41,944.10	873.81	19,718.98	22,225.12
00-12-00-007-0924	AIRE ACONDICIONADO 12,000BTU	14/01/2022	4.00	1.00	41,944.10	873.81	19,718.98	22,225.12
00-12-00-007-0925	AIRE ACONDICIONADO 12,000BTU	14/01/2022	4.00	1.00	41,944.10	873.81	19,718.98	22,225.12
00-12-00-007-0926	AIRE ACONDICIONADO 12,000BTU	14/01/2022	4.00	1.00	41,944.10	873.81	19,718.98	22,225.12
00-12-00-007-0927	AIRE ACONDICIONADO 12,000BTU	14/01/2022	4.00	1.00	41,944.10	873.81	19,718.98	22,225.12
00-12-00-007-0928	AIRES ACOND. 24,000BTU SPLIT IN	14/01/2022	4.00	1.00	85,649.12	1,784.34	40,266.60	45,382.52
00-12-00-007-0929	AIRES ACOND. 24,000BTU SPLIT IN	14/01/2022	4.00	1.00	85,649.12	1,784.34	40,266.60	45,382.52
00-12-00-007-0930	AIRES ACOND. 24,000BTU SPLIT IN	14/01/2022	4.00	1.00	85,649.12	1,784.34	40,266.60	45,382.52
00-12-00-007-0931	AIRES ACOND. 24,000BTU SPLIT IN	14/01/2022	4.00	1.00	85,649.12	1,784.34	40,266.60	45,382.52
00-12-00-007-0932	AIRES ACOND. 24,000BTU SPLIT IN	14/01/2022	4.00	1.00	85,649.12	1,784.34	40,266.60	45,382.52
00-12-00-007-0933	AIRES ACOND. 24,000BTU SPLIT IN	14/01/2022	4.00	1.00	85,649.12	1,784.34	40,266.60	45,382.52
00-12-00-007-0934	AIRES ACOND. 24,000BTU SPLIT IN	14/01/2022	4.00	1.00	85,649.12	1,784.34	40,266.60	45,382.52
00-12-00-007-0935	AIRES ACOND. 24,000BTU SPLIT IN	14/01/2022	4.00	1.00	85,649.12	1,784.34	40,266.60	45,382.52
00-12-00-007-0936	AIRES ACOND. 24,000BTU SPLIT IN	14/01/2022	4.00	1.00	85,649.12	1,784.34	40,266.60	45,382.52
00-12-00-007-0937	AIRES ACOND. 24,000BTU SPLIT IN	14/01/2022	4.00	1.00	85,649.12	1,784.34	40,266.60	45,382.52
00-12-00-007-0938	CONDENSADOR 60,000BTU, 5 TON.	14/01/2022	4.00	1.00	109,002.91	2,270.87	51,245.97	57,756.94
00-12-00-007-0939	CONDENSADOR 60,000BTU, 5 TON.	14/01/2022	4.00	1.00	109,002.91	2,270.87	51,245.97	57,756.94
00-12-00-007-0940	CONDENSADOR 60,000BTU, 5 TON.	14/01/2022	4.00	1.00	109,002.91	2,270.87	51,245.97	57,756.94
00-12-00-007-0941	CONDENSADOR 60,000BTU, 5 TON.	14/01/2022	4.00	1.00	109,002.91	2,270.87	51,245.97	57,756.94
00-12-00-007-0942	CONDENSADOR 60,000BTU, 5 TON.	14/01/2022	4.00	1.00	109,002.91	2,270.87	51,245.97	57,756.94
00-12-00-007-0943	CONDENSADOR 60,000BTU, 5 TON.	14/01/2022	4.00	1.00	109,002.91	2,270.87	51,245.97	57,756.94
00-12-00-007-0944	AIRE ACONDICIONADO 36,000BTU	14/01/2022	4.00	1.00	123,032.79	2,563.16	57,841.98	65,190.81
00-12-00-007-0945	AIRE ACONDICIONADO 36,000BTU	14/01/2022	4.00	1.00	123,032.79	2,563.16	57,841.98	65,190.81
00-12-00-007-0946	AIRE ACONDICIONADO 36,000BTU	14/01/2022	4.00	1.00	123,032.79	2,563.16	57,841.98	65,190.81
00-12-00-007-0947	AIRE ACONDICIONADO 36,000BTU	14/01/2022	4.00	1.00	123,032.79	2,563.16	57,841.98	65,190.81
00-12-00-007-0948	AIRE ACOND. PISO TECHO, 5 TONI	14/01/2022	4.00	1.00	199,759.25	4,161.63	93,914.12	105,845.13
00-12-00-007-0949	AIRE ACOND. 7.5 TONELADAS, CO	14/01/2022	4.00	1.00	705,418.82	14,696.20	331,644.25	373,774.57
00-12-00-007-0950	AIRE ACOND. 15 TONELADAS, COI	14/01/2022	4.00	1.00	1,375,228.97	28,650.58	646,548.09	728,680.88
00-12-00-007-0951	AIRE ACOND. DE 5 TONELADAS C	31/03/2023	4.00	1.00	129,736.37	2,702.82	21,712.65	108,023.72
00-12-00-007-0952	AIRE ACOND. DE 5 TONELADAS C	31/03/2023	4.00	1.00	129,736.37	2,702.82	21,712.65	108,023.72
00-12-00-007-0953	AIRE ACOND. DE 5 TONELADAS C	31/03/2023	4.00	1.00	129,736.37	2,702.82	21,712.65	108,023.72
00-12-00-007-0954	AIRE ACOND. DE 5 TONELADAS C	31/03/2023	4.00	1.00	129,736.37	2,702.82	21,712.65	108,023.72
00-12-00-007-0955	AIRE ACOND. DE 5 TONELADAS C	31/03/2023	4.00	1.00	129,736.37	2,702.82	21,712.65	108,023.72
00-12-00-007-0956	AIRE ACOND. DE 5 TONELADAS C	31/03/2023	4.00	1.00	129,736.37	2,702.82	21,712.65	108,023.72
00-12-00-007-0957	AIRE ACOND. DE 5 TONELADAS C	31/03/2023	4.00	1.00	129,736.37	2,702.82	21,712.65	108,023.72

00-12-00-007-1005	AIRE TIPO SPLIT DE 18,000BTU IN\	31/03/2023	4.00	1.00	63,439.73	1,321.64	10,617.17	52,822.56
00-12-00-007-1006	AIRE TIPO SPLIT DE 18,000BTU IN\	31/03/2023	4.00	1.00	63,439.73	1,321.64	10,617.17	52,822.56
00-12-00-007-1007	AIRE TIPO SPLIT DE 18,000BTU IN\	31/03/2023	4.00	1.00	63,439.73	1,321.64	10,617.17	52,822.56
00-12-00-007-1008	AIRE TIPO SPLIT DE 18,000BTU IN\	31/03/2023	4.00	1.00	63,439.73	1,321.64	10,617.17	52,822.56
00-12-00-007-1009	AIRE TIPO SPLIT DE 18,000BTU IN\	31/03/2023	4.00	1.00	63,439.73	1,321.64	10,617.17	52,822.56
00-12-00-007-1010	AIRE TIPO SPLIT DE 18,000BTU IN\	31/03/2023	4.00	1.00	63,439.73	1,321.64	10,617.17	52,822.56
00-12-00-007-1011	AIRE TIPO SPLIT DE 18,000BTU IN\	31/03/2023	4.00	1.00	63,439.73	1,321.64	10,617.17	52,822.56
00-12-00-007-1012	AIRE TIPO SPLIT DE 18, 000BTU IN\	31/03/2023	4.00	1.00	63,439.73	1,321.64	10,617.17	52,822.56
00-12-00-007-1013	TIPO SPLIT DE 18,000 BTU INVERT.	31/03/2023	4.00	1.00	63,439.73	1,321.64	10,617.17	52,822.56
00-12-00-007-1014	AIRE ACONDICIONADO TIPO SPLI	31/03/2023	4.00	1.00	63,439.73	1,321.64	10,617.17	52,822.56
00-12-00-007-1015	AIRE ACONDICIONADO TIPO SPLI	31/03/2023	4.00	1.00	63,439.73	1,321.64	10,617.17	52,822.56
00-12-00-007-1016	AIRE ACONDICIONADO TIPO SPLI	31/03/2023	4.00	1.00	63,439.73	1,321.64	10,617.17	52,822.56
00-12-00-007-1017	AIRE ACONDICIONADO TIPO SPLI	31/03/2023	4.00	1.00	63,439.73	1,321.64	10,617.17	52,822.56
00-12-00-007-1018	AIRE ACONDICIONADO TIPO SPLI	31/03/2023	4.00	1.00	63,439.73	1,321.64	10,617.17	52,822.56
00-12-00-007-1019	AIRE ACONDICIONADO TIPO SPLI	31/03/2023	4.00	1.00	63,439.73	1,321.64	10,617.17	52,822.56
00-12-00-007-1020	AIRE ACONDICIONADO TIPO SPLI	31/03/2023	4.00	1.00	63,439.73	1,321.64	10,617.17	52,822.56
00-12-00-007-1021	AIRE ACONDICIONADO TIPO SPLI	31/03/2023	4.00	1.00	43,288.85	901.83	7,244.70	36,044.15
00-12-00-007-1022	AIRE ACONDICIONADO TIPO SPLI	31/03/2023	4.00	1.00	43,288.85	901.83	7,244.70	36,044.15
00-12-00-014-1527	CAJA SEGURIDAD MASTER SS-200	20/10/2022	4.00	1.00	98,412.00	2,050.23	27,473.08	70,938.92
00-12-00-023-0783	ESCRITORI EN MELAMINA COLOR	08/08/2022	4.00	1.00	11,417.68	237.85	3,750.10	7,667.58
00-12-00-023-0784	ESCRITORI EN MELAMINA COLOR	08/08/2022	4.00	1.00	11,417.68	237.85	3,750.10	7,667.58
00-12-00-023-0785	ESCRITORIO ENMELANIA COLOR	08/08/2022	4.00	1.00	14,614.63	304.45	4,800.16	9,814.47
00-12-00-023-0786	ESCRITORIO ENMELANIA COLOR	08/08/2022	4.00	1.00	14,614.63	304.45	4,800.16	9,814.47
00-12-00-023-0787	ESCRITORIO ENMELANIA COLOR	08/08/2022	4.00	1.00	14,614.63	304.45	4,800.16	9,814.47
00-12-00-023-0788	ESCRITORIO ENMELANIA COLOR	08/08/2022	4.00	1.00	14,614.63	304.45	4,800.16	9,814.47
00-12-00-023-0789	ESCRITORIO ENMELANIA COLOR	08/08/2022	4.00	1.00	14,614.63	304.45	4,800.16	9,814.47
00-12-00-023-0790	ESCRITORIO ENMELANIA COLOR	08/08/2022	4.00	1.00	14,614.63	304.45	4,800.16	9,814.47
00-12-00-023-0791	ESCRITORIO ENMELANIA COLOR	08/08/2022	4.00	1.00	14,614.63	304.45	4,800.16	9,814.47
00-12-00-023-0792	ESCRITORIO ENMELANIA COLOR	08/08/2022	4.00	1.00	14,614.63	304.45	4,800.16	9,814.47
00-12-00-023-0793	ESCRITORIO MELAMINA COLOR F	08/08/2022	4.00	1.00	14,614.63	304.45	4,800.16	9,814.47
00-12-00-023-0794	ESCRITORIO MELAMINA COLOR F	08/08/2022	4.00	1.00	14,614.63	304.45	4,800.16	9,814.47
00-12-00-023-0795	ESCRITORIO MELAMINA COLOR F	08/08/2022	4.00	1.00	14,614.63	304.45	4,800.16	9,814.47
00-12-00-023-0796	ESCRITORIO MELAMINA COLOR F	08/08/2022	4.00	1.00	14,614.63	304.45	4,800.16	9,814.47
00-12-00-023-0797	ESCRITORIO MELAMINA COLOR F	08/08/2022	4.00	1.00	14,614.63	304.45	4,800.16	9,814.47
00-12-00-023-0798	ESCRITORIO MELAMINA COLOR F	08/08/2022	4.00	1.00	14,614.63	304.45	4,800.16	9,814.47
00-12-00-023-0799	ESCRITORIO MELAMINA COLOR F	08/08/2022	4.00	1.00	14,614.63	304.45	4,800.16	9,814.47
00-12-00-023-0800	ESCRITORIO MELAMINA COLOR F	08/08/2022	4.00	1.00	14,614.63	304.45	4,800.16	9,814.47
00-12-00-023-0801	ESCRITORIO MELAMINA COLOR F	08/08/2022	4.00	1.00	13,282.25	276.69	4,362.48	8,919.77
00-12-00-023-0802	ESCRITORIO EN MELAMINA COLC	08/08/2022	4.00	1.00	10,623.28	221.30	3,489.16	7,134.12
00-12-00-023-0803	ESCRITORIO EN MELAMINA COLC	08/08/2022	4.00	1.00	10,623.28	221.30	3,489.16	7,134.12
00-12-00-023-0804	ESCRITORIO EN MELAMINA COLC	08/08/2022	4.00	1.00	10,623.28	221.30	3,489.16	7,134.12
00-12-00-023-0805	ESCRITORIO EN MELAMINA COLC	08/08/2022	4.00	1.00	10,623.28	221.30	3,489.16	7,134.12
00-12-00-023-0806	ESCRITORIO EN MELAMINA COLC	08/08/2022	4.00	1.00	10,623.28	221.30	3,489.16	7,134.12
00-12-00-023-0807	ESCRITORIO EN MELAMINA COLC	08/08/2022	4.00	1.00	10,623.28	221.30	3,489.16	7,134.12
00-12-00-023-0808	ESCRITORIO EN MELAMINA120X4	07/12/2022	4.00	1.00	7,651.78	159.39	1,880.80	5,770.98
00-12-00-023-0809	ESCRITORIO EN MELAMINA120X4	07/12/2022	4.00	1.00	7,651.78	159.39	1,880.80	5,770.98
00-12-00-023-0810	ESCRITORIO EN MELAMINA 140X7	07/12/2022	4.00	1.00	11,057.73	230.35	2,718.13	8,339.60

00-12-00-023-0811	ESCRITORIO EN MELAMIN140X70C	07/12/2022	4.00	1.00	11,057.73	230.35	2,718.13	8,339.60
00-12-00-023-0812	ESCRITORIO EN MELAMIN140X70C	07/12/2022	4.00	1.00	11,057.73	230.35	2,718.13	8,339.60
00-12-00-023-0813	ESCRITORIO EN MELAMIN140X70C	07/12/2022	4.00	1.00	11,057.73	230.35	2,718.13	8,339.60
00-12-00-023-0814	ESCRITORIO EN MELAMIN140X70C	07/12/2022	4.00	1.00	11,057.73	230.35	2,718.13	8,339.60
00-12-00-023-0815	ESCRITORIO EN MELAMIN140X70C	07/12/2022	4.00	1.00	11,057.73	230.35	2,718.13	8,339.60
00-12-00-023-0816	ESCRITORIO EN MELAMIN140X70C	07/12/2022	4.00	1.00	11,057.73	230.35	2,718.13	8,339.60
00-12-00-023-0817	ESCRITORIO EN MELAMIN140X70C	07/12/2022	4.00	1.00	11,057.73	230.35	2,718.13	8,339.60
00-12-00-023-0818	ESCRITORIO EN MELAMIN140X70C	07/12/2022	4.00	1.00	11,057.73	230.35	2,718.13	8,339.60
00-12-00-023-0819	ESCRITORIO EN MELAMIN140X70C	07/12/2022	4.00	1.00	11,057.73	230.35	2,718.13	8,339.60
00-12-00-023-0820	ESCRITORIO EN MELAMIN140X70C	07/12/2022	4.00	1.00	11,057.73	230.35	2,718.13	8,339.60
00-12-00-023-0821	ESCRITORIO EN MELAMIN140X70C	07/12/2022	4.00	1.00	11,057.73	230.35	2,718.13	8,339.60
00-12-00-023-0822	ESCRITORIO EN MELAMIN180X70C	07/12/2022	4.00	1.00	12,938.75	269.54	3,180.57	9,758.18
00-12-00-023-0823	ESCRITORIO EN MELAMIN180X70C	07/12/2022	4.00	1.00	12,938.75	269.54	3,180.57	9,758.18
00-12-00-023-0824	ESCRITORIO EJECUTIVO EN MELA	07/12/2022	4.00	1.00	24,041.96	500.85	5,910.03	18,131.93
00-12-00-023-0825	ESCRITORI COLOR HAYA DE 140X	28/02/2023	4.00	1.00	11,033.00	229.83	2,076.13	8,956.87
00-12-00-023-0826	ESCRITORIO COLOR HAYA DE 110	28/02/2023	4.00	1.00	12,744.00	265.48	2,398.17	10,345.83
00-12-00-023-0827	ESCRITORIO EN MELAMINA	28/02/2023	4.00	1.00	23,954.00	499.02	4,507.81	19,446.19
00-12-00-023-0828	ESTACION TIPO BENCH CON TRES	28/02/2023	4.00	1.00	70,800.00	1,474.98	13,323.99	57,476.01
00-12-00-023-0829	ESTACION TIPO BENCH CON TRES	28/02/2023	4.00	1.00	47,200.00	983.31	8,882.57	38,317.43
00-12-00-023-0830	ESTACION TIPO BENCH 4 PUESTO	28/02/2023	4.00	1.00	122,720.00	2,556.65	23,095.07	99,624.93
00-12-00-023-0831	ESCRITORIO IMPACT CON TOPE D	18/04/2023	4.00	1.00	15,430.86	321.46	2,378.80	13,052.06
00-12-00-023-0864	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
00-12-00-023-0865	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
00-12-00-023-0866	KIOSCO DE MADERA COMPRIMID	26/05/2023	4.00	1.00	73,750.61	1,536.45	9,474.78	64,275.83
00-12-00-023-0869	ESCRITORIO70X140 CON TOPE EN	29/06/2023	4.00	1.00	10,045.68	209.26	1,053.28	8,992.40
00-12-00-023-0870	ESCRITORIO70X140 CMS CON TOI	29/06/2023	4.00	1.00	10,045.68	209.26	1,053.28	8,992.40
00-12-00-023-0871	ESCRITORIO70X140 CMS CON TOI	29/06/2023	4.00	1.00	10,045.68	209.26	1,053.28	8,992.40
00-12-00-023-0872	ESTACION TIPO BENCH CON DOS	18/07/2023	4.00	1.00	65,490.00	1,364.35	6,048.62	59,441.38
00-12-00-023-0873	ESTACION TIPO BENCH CON DOS	18/07/2023	4.00	1.00	65,390.00	1,362.27	6,039.40	59,350.60
00-12-00-023-0880	ESCRITORIO EJECUTIVO EN MELA	18/07/2023	4.00	1.00	17,490.00	364.35	1,615.29	15,874.71
00-12-00-023-0881	ESCRITORIO EJECUTIVO EN MELA	18/07/2023	4.00	1.00	17,119.99	356.65	1,581.15	15,538.84
00-12-00-023-0882	ESCRITORIO EJECUTIVO EN MELA	18/07/2023	4.00	1.00	17,119.99	356.65	1,581.15	15,538.84
00-12-00-023-0883	ESCRITORIO EJECUTIVO EN MELA	18/07/2023	4.00	1.00	17,119.99	356.65	1,581.15	15,538.84
00-12-00-023-0884	ESCRITORIO EJECUTIVO EN MELA	18/07/2023	4.00	1.00	12,030.01	250.60	1,111.00	10,919.01
00-12-00-023-0885	ESCRITORIO EJECUTIVO EN MELA	18/07/2023	4.00	1.00	12,030.01	250.60	1,111.00	10,919.01
00-12-00-023-0886	ESCRITORIO EJECUTIVO EN MELA	18/07/2023	4.00	1.00	12,030.01	250.60	1,111.00	10,919.01
00-12-00-027-0077	ESTANTE METALICO DE 3 BANDE	29/06/2023	4.00	1.00	11,353.20	236.50	1,190.38	10,162.82
00-12-00-027-0078	ESTANTE METALICO DE 3 BANDE	29/06/2023	4.00	1.00	11,353.20	236.50	1,190.38	10,162.82
00-12-00-027-0079	ESTANTE METALICO DE 3 BANDE	29/06/2023	4.00	1.00	11,353.20	236.50	1,190.38	10,162.82
00-12-00-027-0080	ESTANTE METALICO DE 3 BANDE	29/06/2023	4.00	1.00	11,353.20	236.50	1,190.38	10,162.82
00-12-00-027-0081	ESTANTE METALICO DE 3 BANDE	29/06/2023	4.00	1.00	11,353.20	236.50	1,190.38	10,162.82
00-12-00-027-0082	ESTANTE METALICO DE 3 BANDE	29/06/2023	4.00	1.00	11,313.22	235.67	1,186.21	10,127.01
00-12-00-040-0119	CREDENZA EN MELANIMA COLOF	08/08/2022	4.00	1.00	14,821.70	308.76	4,868.12	9,953.58
00-12-00-040-0120	CREDENZA EN MELANIMA COLOF	08/08/2022	4.00	1.00	14,821.70	308.76	4,868.12	9,953.58
00-12-00-040-0121	CREDENZA EN MELANIMA COLOF	08/08/2022	4.00	1.00	14,821.70	308.76	4,868.12	9,953.58
00-12-00-040-0122	CREDENZA EN MELANIMA COLOF	08/08/2022	4.00	1.00	14,821.70	308.76	4,868.12	9,953.58
00-12-00-040-0123	CREDENZA EN MELANIMA COLOF	08/08/2022	4.00	1.00	14,821.70	308.76	4,868.12	9,953.58

00-12-00-040-0124	CREDENZA EN MELANIMA COLOF	08/08/2022	4.00	1.00	14,821.70	308.76	4,868.12	9,953.58
00-12-00-040-0125	CREDENZA EN MELANIMA COLOF	08/08/2022	4.00	1.00	14,821.70	308.76	4,868.12	9,953.58
00-12-00-040-0126	CREDENZA EN MELANIMA COLOF	08/08/2022	4.00	1.00	14,821.70	308.76	4,868.12	9,953.58
00-12-00-040-0127	CREDENZA EN MELANIMA COLOF	08/08/2022	4.00	1.00	14,821.70	308.76	4,868.12	9,953.58
00-12-00-040-0128	CREDENZA EN MELANIMA COLOF	08/08/2022	4.00	1.00	12,504.31	260.49	4,107.06	8,397.25
00-12-00-040-0129	CREDENZA EN MELANIMA COLOF	08/08/2022	4.00	1.00	12,504.31	260.49	4,107.06	8,397.25
00-12-00-040-0130	CREDENZA EN MELANIMA COLOF	08/08/2022	4.00	1.00	12,504.31	260.49	4,107.06	8,397.25
00-12-00-040-0131	CREDENZA EN MELANIMA COLOF	08/08/2022	4.00	1.00	12,504.31	260.49	4,107.06	8,397.25
00-12-00-040-0132	CREDENZA EN MELANIMA COLOF	08/08/2022	4.00	1.00	12,504.31	260.49	4,107.06	8,397.25
00-12-00-040-0133	CREDENZA EN MELANIMA COLOF	08/08/2022	4.00	1.00	12,504.31	260.49	4,107.06	8,397.25
00-12-00-040-0134	CREDENZA EN MELANIMA COLOF	08/08/2022	4.00	1.00	12,504.31	260.49	4,107.06	8,397.25
00-12-00-040-0135	CREDENZA EN MELANIMA COLOF	08/08/2022	4.00	1.00	12,504.31	260.49	4,107.06	8,397.25
00-12-00-040-0136	CREDENZA EN MELANIMA COLOF	08/08/2022	4.00	1.00	12,504.31	260.49	4,107.06	8,397.25
00-12-00-040-0137	CREDENZA EN MELANIMA COLOF	08/08/2022	4.00	1.00	12,504.31	260.49	4,107.06	8,397.25
00-12-00-040-0138	CREDENZA EN MELAMINA 150X40	08/08/2022	4.00	1.00	11,328.66	235.99	3,720.78	7,607.88
00-12-00-040-0139	CREDENZA EN MELAMINA 150X40	08/08/2022	4.00	1.00	11,328.66	235.99	3,720.78	7,607.88
00-12-00-040-0140	CREDENZA EN MELAMINA 150X40	08/08/2022	4.00	1.00	11,328.66	235.99	3,720.78	7,607.88
00-12-00-040-0141	CREDENZA EN MELAMINA 150X40	08/08/2022	4.00	1.00	11,328.66	235.99	3,720.78	7,607.88
00-12-00-040-0142	CREDENZA EN MELAMINA, COLO.	08/08/2022	4.00	1.00	22,249.96	463.52	7,308.17	14,941.79
00-12-00-040-0143	CREDENZA EN MELAMINA, COLO.	08/08/2022	4.00	1.00	22,249.96	463.52	7,308.17	14,941.79
00-12-00-040-0144	CREDENZA EN MELAMINA, COLO.	08/08/2022	4.00	1.00	22,249.96	463.52	7,308.17	14,941.79
00-12-00-040-0145	CREDENZA EN MELAMINA, COLO.	08/08/2022	4.00	1.00	22,249.96	463.52	7,308.17	14,941.79
00-12-00-040-0146	CREDENZA EN MELAMINA 150X40	07/12/2022	4.00	1.00	16,962.03	353.35	4,169.53	12,792.50
00-12-00-040-0147	CREDENZA EN MELAMINA 150X40	07/12/2022	4.00	1.00	16,962.03	353.35	4,169.53	12,792.50
00-12-00-040-0148	CREDENZA EN MELAMINA 110X40	07/12/2022	4.00	1.00	12,573.96	261.94	3,090.89	9,483.07
00-12-00-040-0149	CREDENZA EN MELAMINA 110X40	07/12/2022	4.00	1.00	12,573.96	261.94	3,090.89	9,483.07
00-12-00-040-0150	CREDENZA EN MELAMINA 110X40	07/12/2022	4.00	1.00	12,573.96	261.94	3,090.89	9,483.07
00-12-00-040-0151	CREDENZA EN MELAMINA 110X40	07/12/2022	4.00	1.00	12,573.96	261.94	3,090.89	9,483.07
00-12-00-040-0152	CREDENZA EN MELAMINA DE 110	28/02/2023	4.00	1.00	13,806.00	287.60	2,597.99	11,208.01
00-12-00-040-0153	CREDENZA EN MELAMINA DE 110	28/02/2023	4.00	1.00	12,508.00	260.56	2,353.73	10,154.27
00-12-00-040-0154	CREDENZA EN MELAMINA DE 110	28/02/2023	4.00	1.00	12,508.00	260.56	2,353.73	10,154.27
00-12-00-040-0155	CREDENZA EN MELAMINA DE 110	28/02/2023	4.00	1.00	12,508.00	260.56	2,353.73	10,154.27
00-12-00-040-0156	CREDENZA EN MELAMINA DE 150	28/02/2023	4.00	1.00	16,933.00	352.75	3,186.51	13,746.49
00-12-00-040-0157	CREDENZA EN MELAMINA DE 150	28/02/2023	4.00	1.00	16,933.00	352.75	3,186.51	13,746.49
00-12-00-040-0158	CREDENZA EN MELAMINA DE 160	28/02/2023	4.00	1.00	18,408.00	383.48	3,464.10	14,943.90
00-12-00-040-0159	CREDENZA EN MELAMINA DE 160	28/02/2023	4.00	1.00	18,408.00	383.48	3,464.10	14,943.90
00-12-00-040-0160	CREDENZA IMPACT CON TOPE DE	18/04/2023	4.00	1.00	18,585.00	387.17	2,865.06	15,719.94
00-12-00-040-0162	CREDENZA 2000 MELAMINA WEG	29/06/2023	4.00	1.00	9,706.21	202.19	1,017.69	8,688.52
00-12-00-040-0163	CREDENZA EN MELAMINA DE 120	18/07/2023	4.00	1.00	15,361.00	320.00	1,418.67	13,942.33
00-12-00-040-0164	CREDENZA EN MELAMINA DE 120	18/07/2023	4.00	1.00	15,361.00	320.00	1,418.67	13,942.33
00-12-00-040-0165	CREDENZA EN MELAMINA DE 120	18/07/2023	4.00	1.00	15,361.00	320.00	1,418.67	13,942.33
00-12-00-040-0166	CREDENZA EN MELAMINA DE 120	18/07/2023	4.00	1.00	15,361.00	320.00	1,418.67	13,942.33
00-12-00-040-0167	CREDENZA EN MELAMINA DE 140	18/07/2023	4.00	1.00	18,330.00	381.85	1,692.87	16,637.13
00-12-00-051-0452	MESA DE CONFERENCIA ON TOPI	08/08/2022	4.00	1.00	17,869.56	372.26	5,869.30	12,000.26
00-12-00-051-0453	MESA DE CONFERENCIA ENCHAP.	08/08/2022	4.00	1.00	30,857.92	642.85	10,135.60	20,722.32
00-12-00-051-0454	MESA DE CONFERENCIA ENCHAP.	08/08/2022	4.00	1.00	64,984.98	1,353.83	21,345.39	43,639.59
00-12-00-051-0455	MESA DE ESQUINA DE CRISTAL Y	08/08/2022	4.00	1.00	10,559.44	219.97	3,468.19	7,091.25

00-12-00-051-0551	TOPE EN MELAMINA COLOR HAY	08/08/2022	4.00	1.00	4,997.65	104.10	1,641.31	3,356.34
00-12-00-051-0555	TOPE L COLOR HAYA CON PATA T	07/12/2022	4.00	1.00	3,336.98	69.50	820.10	2,516.88
00-12-00-051-0556	TOPE L COLOR HAYA CON PATA T	07/12/2022	4.00	1.00	3,336.98	69.50	820.10	2,516.88
00-12-00-051-0557	TOPE L COLOR HAYACON PATA T	07/12/2022	4.00	1.00	3,336.98	69.50	820.10	2,516.88
00-12-00-051-0558	TOPE L COLOR HAYACON PATA T	07/12/2022	4.00	1.00	3,336.98	69.50	820.10	2,516.88
00-12-00-051-0559	TOPE L COLOR HAYA CON PATA T	07/12/2022	4.00	1.00	3,336.98	69.50	820.10	2,516.88
00-12-00-051-0560	TOPE L COLOR HAYA CON PATA T	07/12/2022	4.00	1.00	3,336.98	69.50	820.10	2,516.88
00-12-00-051-0561	TOPE L COLOR HAYA CON PATA T	07/12/2022	4.00	1.00	3,336.98	69.50	820.10	2,516.88
00-12-00-051-0562	MESA DE ESQUINA DE CRISTAL Y	07/12/2022	4.00	1.00	6,820.40	142.07	1,676.43	5,143.97
00-12-00-051-0563	MESA DE REUNION CON TOPE DE	07/12/2022	4.00	1.00	16,567.00	345.12	4,072.42	12,494.58
00-12-00-051-0564	TOPE L COLOR NOGAL CON TAPA	07/12/2022	4.00	1.00	3,031.07	63.13	744.93	2,286.14
00-12-00-051-0565	TOPE EN MELAMINA 120X70CMS	07/12/2022	4.00	1.00	3,600.77	75.00	885.00	2,715.77
00-12-00-051-0566	TOPE EN MELAMINA 120X70CMS	07/12/2022	4.00	1.00	3,600.77	75.00	885.00	2,715.77
00-12-00-051-0567	PANELES POSTERIORES 120CM DE	07/12/2022	4.00	1.00	10,231.45	213.13	2,514.94	7,716.51
00-12-00-051-0568	PANELES POSTERIORES 120CM DE	07/12/2022	4.00	1.00	10,231.45	213.13	2,514.94	7,716.51
00-12-00-051-0569	PANELES POSTERIORES 120CM DE	07/12/2022	4.00	1.00	10,231.45	213.13	2,514.94	7,716.51
00-12-00-051-0570	PANELES POSTERIORES 120CM DE	07/12/2022	4.00	1.00	10,184.25	212.15	2,503.37	7,680.88
00-12-00-051-0571	PANELES POSTERIORES 120CM DE	07/12/2022	4.00	1.00	10,184.25	212.15	2,503.37	7,680.88
00-12-00-051-0572	MESA DE ESQUINA DE CRISTAL Y	28/02/2023	4.00	0.00	6,726.00	140.12	1,265.75	5,460.25
00-12-00-051-0573	MESA DE ESQUINA DE CRISTAL Y	28/02/2023	4.00	1.00	6,726.00	140.10	1,265.57	5,460.43
00-12-00-051-0574	MESA DE ESQUINA DE CRISTAL Y	28/02/2023	4.00	1.00	6,726.00	140.10	1,265.57	5,460.43
00-12-00-051-0575	MESA DE REUNION CON TOPE DE	28/02/2023	4.00	1.00	16,520.00	344.15	3,108.82	13,411.18
00-12-00-051-0576	LATERAL F191 DE 100X50 CMS ES	29/05/2023	4.00	1.00	7,313.79	152.35	924.26	6,389.53
00-12-00-051-0578	MESA DE REUNION, TOPE DE VIDI	18/07/2023	4.00	1.00	24,209.00	504.33	2,235.86	21,973.14
00-12-00-074-2823	SILLA P/VISITA EN PIELANINA	29/10/2019	4.00	1.00	7,396.07	0.00	7,395.07	1.00
00-12-00-074-2824	SILLA P/VISITA EN PIELANINA	29/10/2019	4.00	1.00	7,396.07	0.00	7,395.07	1.00
00-12-00-074-2825	SILLA P/VISITA EN PIELANINA	29/10/2019	4.00	1.00	7,396.07	0.00	7,395.07	1.00
00-12-00-074-2826	SILLA P/VISITA EN PIELANINA	29/10/2019	4.00	1.00	7,396.07	0.00	7,395.07	1.00
00-12-00-074-2827	SILLA P/ VISITA EN TELA NEGRA	29/10/2019	4.00	1.00	1,732.07	0.00	1,731.07	1.00
00-12-00-074-2828	SILLA P/VISITA EN TELA NEGRA	29/10/2019	4.00	1.00	1,732.07	0.00	1,731.07	1.00
00-12-00-074-2860	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,875.45	3,835.33
00-12-00-074-2861	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,875.45	3,835.33
00-12-00-074-2862	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,875.45	3,835.33
00-12-00-074-2863	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,875.45	3,835.33
00-12-00-074-2864	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,875.45	3,835.33
00-12-00-074-2865	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,875.45	3,835.33
00-12-00-074-2866	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,875.45	3,835.33
00-12-00-074-2867	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,875.45	3,835.33
00-12-00-074-2868	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,875.45	3,835.33
00-12-00-074-2869	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,875.45	3,835.33
00-12-00-074-2870	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.79	118.95	1,875.45	3,835.34
00-12-00-074-2871	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,875.45	3,835.33
00-12-00-074-2872	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,875.45	3,835.33
00-12-00-074-2873	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,875.45	3,835.33
00-12-00-074-2874	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,875.45	3,835.33
00-12-00-074-2875	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,875.45	3,835.33
00-12-00-074-2876	SILLA DE VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	1,875.45	3,835.33

00-12-00-074-2924	SILLA SEC. CON BRAZO SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	2,195.98	4,490.63
00-12-00-074-2925	SILLA SEC. CON BRAZO SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	2,195.98	4,490.63
00-12-00-074-2926	SILLA SEC. CON BRAZO SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	2,195.98	4,490.63
00-12-00-074-2927	SILLA SEC. CON BRAZO SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	2,195.98	4,490.63
00-12-00-074-2928	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	2,195.98	4,490.63
00-12-00-074-2929	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	2,195.98	4,490.63
00-12-00-074-2930	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	2,195.98	4,490.63
00-12-00-074-2931	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	2,195.98	4,490.63
00-12-00-074-2932	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	2,195.98	4,490.63
00-12-00-074-2933	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	2,195.98	4,490.63
00-12-00-074-2934	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	2,195.98	4,490.63
00-12-00-074-2935	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	2,195.98	4,490.63
00-12-00-074-2936	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	2,195.98	4,490.63
00-12-00-074-2937	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	2,195.98	4,490.63
00-12-00-074-2938	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	2,195.98	4,490.63
00-12-00-074-2939	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	2,195.98	4,490.63
00-12-00-074-2940	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	2,195.98	4,490.63
00-12-00-074-2941	SILLA SEC. CON BRAZOS SOP. LUM	08/08/2022	4.00	1.00	6,686.61	139.28	2,195.98	4,490.63
00-12-00-074-2942	TABURETE CON ESPALDAR ALTU	08/08/2022	4.00	1.00	9,712.50	202.32	3,189.91	6,522.59
00-12-00-074-2943	TABURETE CON ESPALDAR ALTU	08/08/2022	4.00	1.00	9,712.50	202.32	3,189.91	6,522.59
00-12-00-074-2944	TABURETE CON ESPALDAR ALTU	08/08/2022	4.00	1.00	9,712.50	202.32	3,189.91	6,522.59
00-12-00-074-2946	SILLA DE VISITA NEGRA CON ESP	07/12/2022	4.00	1.00	4,451.95	92.73	1,094.21	3,357.74
00-12-00-074-2947	SILLA DE VISITA NEGRA CON ESP	07/12/2022	4.00	1.00	4,451.95	92.73	1,094.21	3,357.74
00-12-00-074-2948	SILLA DE VISITA NEGRA CON ESP	07/12/2022	4.00	1.00	4,451.95	92.73	1,094.21	3,357.74
00-12-00-074-2949	SILLA DE VISITA ESPALDA DE MA	07/12/2022	4.00	1.00	5,903.33	122.97	1,451.04	4,452.29
00-12-00-074-2950	SILLA DE VISITA ESPALDA DE MA	07/12/2022	4.00	1.00	5,903.33	122.97	1,451.04	4,452.29
00-12-00-074-2951	SILLA DE VISITA ESPALDA DE MA	07/12/2022	4.00	1.00	5,903.33	122.97	1,451.04	4,452.29
00-12-00-074-2951-1	SILLA VISITA NEGRA ESPALDA EN	28/02/2023	4.00	0.00	4,425.00	92.19	832.78	3,592.22
00-12-00-074-2953	SILLA VISITA NEGRA ESPALDA EN	28/02/2023	4.00	1.00	4,425.00	92.17	832.60	3,592.40
00-12-00-074-2954	SILLA VISITA NEGRA ESPALDA EN	28/02/2023	4.00	1.00	4,425.00	92.17	832.60	3,592.40
00-12-00-074-2955	SILLAS DE VISITA CON ESPALDAF	28/02/2023	4.00	1.00	7,316.00	152.40	1,376.68	5,939.32
00-12-00-074-2956	SILLAS DE VISITA CON ESPALDAF	28/02/2023	4.00	1.00	7,316.00	152.40	1,376.68	5,939.32
00-12-00-074-2957	SILLAS DE VISITA CON ESPALDAF	28/02/2023	4.00	1.00	7,316.00	152.40	1,376.68	5,939.32
00-12-00-074-2958	SILLAS DE VISITA CON ESPALDAF	28/02/2023	4.00	1.00	7,316.00	152.40	1,376.68	5,939.32
00-12-00-074-2959	SILLAS DE VISITA CON ESPALDAF	28/02/2023	4.00	1.00	7,316.00	152.40	1,376.68	5,939.32
00-12-00-074-2960	SILLAS DE VISITA CON ESPALDAF	28/02/2023	4.00	1.00	7,316.00	152.40	1,376.68	5,939.32
00-12-00-074-2961	SILLAS SECRETARIAL CON BRAZC	28/02/2023	4.00	1.00	7,316.00	152.40	1,376.68	5,939.32
00-12-00-074-2962	SILLAS SECRETARIAL CON BRAZC	28/02/2023	4.00	1.00	7,316.00	152.40	1,376.68	5,939.32
00-12-00-074-2963	SILLA LUCY COLOR BANCO EN PC	18/04/2023	4.00	1.00	5,044.50	105.07	777.52	4,266.98
00-12-00-074-2964	SILLA LUCY COLOR BANCO EN PC	18/04/2023	4.00	1.00	5,044.50	105.07	777.52	4,266.98
00-12-00-074-2965	SILLA EXCITE RECLINABLE CON I	18/04/2023	4.00	1.00	9,313.74	194.02	1,435.75	7,877.99
00-12-00-074-2979	SILLA SECRETARIAL, CON BRAZC	18/07/2023	4.00	1.00	6,995.00	145.71	645.98	6,349.02
00-12-00-074-2980	SILLA SECRETARIAL, CON BRAZC	18/07/2023	4.00	1.00	6,995.00	145.71	645.98	6,349.02
00-12-00-074-2981	SILLA SECRETARIAL, CON BRAZC	18/07/2023	4.00	1.00	6,995.00	145.71	645.98	6,349.02
00-12-00-074-2982	SILLA SECRETARIAL, CON BRAZC	18/07/2023	4.00	1.00	6,995.00	145.71	645.98	6,349.02
00-12-00-074-2983	SILLA SECRETARIAL, CON BRAZC	18/07/2023	4.00	1.00	6,995.00	145.71	645.98	6,349.02
00-12-00-074-2984	SILLA SECRETARIAL, CON BRAZC	18/07/2023	4.00	1.00	6,995.00	145.71	645.98	6,349.02

00-12-00-075-0122	SILLON EJECUTIVO CON ESPALDA	28/02/2023	4.00	1.00	11,918.00	248.27	2,242.71	9,675.29
00-12-00-075-0123	SILLON EJECUTIVO CON ESPALDA	28/02/2023	4.00	1.00	11,918.00	248.27	2,242.71	9,675.29
00-12-00-075-0124	SILLA VISITA SECRETARAL NEGR	28/02/2023	4.00	1.00	5,900.00	122.90	1,110.20	4,789.80
00-12-00-075-0125	SILLA VISITA SECRETARAL NEGR	28/02/2023	4.00	1.00	5,900.00	122.90	1,110.20	4,789.80
00-12-00-075-0126	SILLA VISITA SECRETARAL NEGR	28/02/2023	4.00	1.00	5,900.00	122.90	1,110.20	4,789.80
00-12-00-075-0127	SILLA VISITA SECRETARAL NEGR	28/02/2023	4.00	1.00	5,900.00	122.90	1,110.20	4,789.80
00-12-00-075-0128	SILLA VISITA SECRETARAL NEGR	28/02/2023	4.00	1.00	5,900.00	122.90	1,110.20	4,789.80
00-12-00-075-0129	SILLA VISITA SECRETARAL NEGR	28/02/2023	4.00	1.00	5,900.00	122.90	1,110.20	4,789.80
00-12-00-075-0130	SILLA VISITA SECRETARAL NEGR	28/02/2023	4.00	1.00	5,900.00	122.90	1,110.20	4,789.80
00-12-00-075-0131	SILLA VISITA SECRETARAL NEGR	28/02/2023	4.00	1.00	5,900.00	122.90	1,110.20	4,789.80
00-12-00-075-0136	SILLÓN EJECUTIVO CON ESPALDA	18/07/2023	4.00	1.00	17,994.72	374.87	1,661.92	16,332.80
00-12-00-075-0941	SILLON ORTOPEDICO	18/08/2021	4.00	1.00	14,231.74	296.47	8,133.16	6,098.58
00-12-00-079-0039	SOFA DE 2 ASIENTOS NEGRO PIEL	08/08/2022	4.00	1.00	27,528.22	573.48	9,041.87	18,486.35
00-12-00-079-0040	SOFA DE 2 ASIENTOS NEGRO PIEL	08/08/2022	4.00	1.00	27,528.22	573.48	9,041.87	18,486.35
00-12-00-079-0041	SOFA DE 2 ASIENTOS NEGRO PIEL	08/08/2022	4.00	1.00	27,528.22	573.48	9,041.87	18,486.35
00-12-00-079-0042	SOFA DE 2 ASIENTOS NEGRO PIEL	08/08/2022	4.00	1.00	27,528.22	573.48	9,041.87	18,486.35
00-12-00-079-0043	SOFA DE 2 ASIENTOS COLOR NED	07/12/2022	4.00	1.00	40,120.00	835.81	9,862.56	30,257.44
00-12-00-079-0044	SOFA DE 2 ASIENTOS COLOR NED	07/12/2022	4.00	1.00	40,120.00	835.81	9,862.56	30,257.44
00-12-00-079-0045	SOFA DE 2 ASIEN TO NEGRO PIEL	28/02/2023	4.00	1.00	27,140.00	565.40	5,107.45	22,032.55
00-12-00-079-0047	SOFA DE 3 ASIEN TO NEGRO PIEL	28/02/2023	4.00	1.00	34,220.00	712.90	6,439.86	27,780.14
00-12-00-079-0048	SOFA DE 3 ASIEN TO NEGRO PIEL	28/02/2023	4.00	1.00	34,220.00	712.90	6,439.86	27,780.14
00-12-00-079-0049	SOFA DE 3 ASIEN TO NEGRO PIEL	28/02/2023	4.00	1.00	34,220.00	712.90	6,439.86	27,780.14
00-12-00-079-0050	SOFA DE 2 ASIEN TO NEGRO PIEL	28/02/2023	4.00	1.00	27,140.00	565.40	5,107.45	22,032.55
00-12-00-079-0055	SOFA DE 2 ASIENTOS NEGRO PIEL	27/07/2023	4.00	1.00	17,320.00	360.81	1,491.35	15,828.65
00-12-00-079-0059	SOFA DE 3 ASIENTOS C/NEGRO PII	27/07/2023	4.00	1.00	38,870.00	809.77	3,347.05	35,522.95
00-12-00-080-0202	GABINETE AEREOS CON PUERTAS	08/08/2022	4.00	0.00	7,573.17	157.77	2,487.51	5,085.66
00-12-00-080-0203	GABINETE AEREOS CON PUERTAS	08/08/2022	4.00	1.00	7,573.17	157.75	2,487.19	5,085.98
00-12-00-080-0204	GABINETE AEREOS CON PUERTAS	08/08/2022	4.00	1.00	7,573.17	157.75	2,487.19	5,085.98
00-12-00-080-0205	GABINETE AEREOS CON PUERTAS	08/08/2022	4.00	1.00	7,573.17	157.75	2,487.19	5,085.98
00-12-00-080-0206	GABINETE AEREOS CON PUERTAS	08/08/2022	4.00	1.00	7,573.17	157.75	2,487.19	5,085.98
00-12-00-080-0207	GABINETE AEREOS CON PUERTAS	08/08/2022	4.00	1.00	7,573.17	157.75	2,487.19	5,085.98
00-12-00-080-0208	GABINETE AEREOS CON PUERTAS	08/08/2022	4.00	1.00	7,573.17	157.75	2,487.19	5,085.98
00-12-00-080-0209	GABINETE AEREOS CON PUERTAS	08/08/2022	4.00	1.00	7,573.17	157.75	2,487.19	5,085.98
00-12-01-074-2858	BUTACA ERGONOMICA TAPIZADA	05/08/2022	4.00	1.00	13,771.78	286.89	4,551.99	9,219.79
00-12-01-074-2859	BUTACA ERGONOMICA TAPIZADA	05/08/2022	4.00	1.00	13,771.78	286.89	4,551.99	9,219.79
00-12-10-005-1685	COMP. HP ELITEDESK 705 G5 BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-12-10-005-1728	COMP. HP ELITEDESK 705 GS 05 BI	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-12-40-005-1692	COMP. HP ELITEDESK 705 G5 BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-12-40-005-1719	COMP. HPELITTEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-12-40-005-1730	COMP. HP ELITEDESK 705 GS 05 BI	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-12-60-005-1837	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-12-60-005-1966	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-12-92-005-1872	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-12-92-005-1889	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-13-00-001--1347	MODULO DE METAL/RUEDA COL	22/07/2021	4.00	1.00	6,136.00	127.81	3,617.02	2,518.98
00-13-00-001-1341	MODULO DE METAL/RUEDA COL	22/07/2021	4.00	1.00	6,136.00	127.81	3,617.02	2,518.98
00-13-00-001-1342	MODULO DE METAL/RUEDA COL	22/07/2021	4.00	1.00	6,136.00	127.81	3,617.02	2,518.98

00-13-00-001-1343	MODULO DE METAL/RUEDA COL	22/07/2021	4.00	1.00	6,136.00	127.81	3,617.02	2,518.98
00-13-00-001-1344	MODULO DE METAL/RUEDA COL	22/07/2021	4.00	1.00	6,136.00	127.81	3,617.02	2,518.98
00-13-00-001-1345	MODULO DE METAL/RUEDA COL	22/07/2021	4.00	1.00	6,136.00	127.81	3,617.02	2,518.98
00-13-00-001-1346	MODULO DE METAL/RUEDA COL	22/07/2021	4.00	1.00	6,136.00	127.81	3,617.02	2,518.98
00-13-00-001-1348	MODULO DE METAL/RUEDA COL	22/07/2021	4.00	1.00	6,136.00	127.81	3,617.02	2,518.98
00-13-00-001-1349	MODULO DE METAL/RUEDA COL	22/07/2021	4.00	1.00	6,136.00	127.81	3,617.02	2,518.98
00-13-00-001-1350	MODULO DE METAL/RUEDA COL	22/07/2021	4.00	1.00	6,136.00	127.81	3,617.02	2,518.98
00-13-00-001-1351	MODULO DE METAL/RUEDA COL	22/07/2021	4.00	1.00	6,136.00	127.81	3,617.02	2,518.98
00-13-00-001-1352	MODULO DE METAL/RUEDA COL	22/07/2021	4.00	1.00	6,136.00	127.81	3,617.02	2,518.98
00-13-00-001-1353	MODULO DE METAL/RUEDA COL	22/07/2021	4.00	1.00	6,136.00	127.81	3,617.02	2,518.98
00-13-00-001-1354	MODULO DE METAL/RUEDA COL	22/07/2021	4.00	1.00	6,136.00	127.81	3,617.02	2,518.98
00-13-00-001-1355	MODULO DE METAL/RUEDA COL	22/07/2021	4.00	1.00	6,136.00	127.81	3,617.02	2,518.98
00-13-00-001-1356	MODULO DE METAL/RUEDA COL	22/07/2021	4.00	1.00	6,136.00	127.81	3,617.02	2,518.98
00-13-00-001-1357	ARCHIVO METALICO LATERAL CO	22/07/2021	4.00	1.00	12,385.58	258.01	7,301.68	5,083.90
00-13-00-005-1715	COMP. HPELITTEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-13-00-005-1718	COMP. HPELITTEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-13-00-005-1723	COMP. HPELITTEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-13-00-005-1758	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-13-00-005-1773	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-13-00-005-1778	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-13-00-005-1786	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-13-00-005-1789	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	0.00	62,290.57	1,297.72	33,740.72	28,549.85
00-13-00-005-1802	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-13-00-005-1833	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-13-00-005-1834	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-13-00-005-1848	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-13-00-005-1925	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-13-00-005-1970	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-13-00-005-2165	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
00-13-00-007-0868	A/AC. TIPO MANEJ. MARCA LENN	12/07/2021	4.00	1.00	144,083.31	3,001.71	85,948.97	58,134.34
00-13-00-007-0869	A/AC. TIPO MANEJ. MARCA LENN	12/07/2021	4.00	1.00	166,683.34	3,472.55	99,430.68	67,252.66
00-13-00-007-0870	A/AC. TIPO MANEJ. MARCA LENN	12/07/2021	4.00	1.00	231,133.40	4,815.26	137,876.94	93,256.46
00-13-00-023-0778	ESCRITORIO EN MELA. COL. HAY	22/07/2021	4.00	1.00	10,210.89	212.71	6,019.69	4,191.20
00-13-00-023-0779	ESCRITORIO EN MELA. COL. HAY	22/07/2021	4.00	1.00	10,210.89	212.71	6,019.69	4,191.20
00-13-00-023-0780	ESCRITORIO EN MELA. COL. HAY	22/07/2021	4.00	1.00	10,210.89	212.71	6,019.69	4,191.20
00-13-00-023-0781	ESCRITORIO EN MELA. COLOR HA	22/07/2021	4.00	1.00	21,305.51	443.84	12,560.67	8,744.84
00-13-00-023-0782	PATA TABULAR DE ESCRITORIO	22/07/2021	4.00	1.00	1,101.30	22.92	648.64	452.66
00-13-00-040-0111	CREDENZA EN MELANINA 110X40	22/07/2021	4.00	1.00	9,844.72	205.08	5,803.76	4,040.96
00-13-00-040-0112	CREDENZA EN MELANINA 110*40	22/07/2021	4.00	1.00	9,844.72	205.08	5,803.76	4,040.96
00-13-00-040-0113	CREDENZA EN MELANINA 110*40	22/07/2021	4.00	1.00	9,844.71	205.08	5,803.76	4,040.95
00-13-00-040-0114	CREDENZA EN MELANINA 150X40	22/07/2021	4.00	1.00	8,511.93	177.31	5,017.87	3,494.06
00-13-00-040-0115	CREDENZA EN MELANINA 150X40	22/07/2021	4.00	1.00	15,364.50	320.07	9,057.98	6,306.52
00-13-00-051-0434	TOPE EN MELA, COL. HAYA, MES	22/07/2021	4.00	1.00	2,653.23	55.25	1,563.58	1,089.65
00-13-00-051-0435	TOPE EN MELA, COL. HAYA, MES	22/07/2021	4.00	1.00	2,653.23	55.25	1,563.58	1,089.65
00-13-00-051-0436	TOPE EN MELA, COL. HAYA, MES	22/07/2021	4.00	1.00	2,653.23	55.25	1,563.58	1,089.65
00-13-00-051-0437	TOPE EN MELA, COL. HAYA, MES	22/07/2021	4.00	1.00	3,805.50	79.26	2,243.06	1,562.44
00-13-00-051-0438	TOPE EN MELA, COL. HAYA, MES	22/07/2021	4.00	1.00	3,805.50	79.26	2,243.06	1,562.44

00-13-00-051-0486	PANELES DIVISORES , METAL 70C	22/07/2021	4.00	1.00	7,285.92	151.77	4,295.09	2,990.83
00-13-00-074-2829	SILLA ERGONOMICA P/ LECCIONE	15/07/2020	4.00	1.00	12,522.16	260.86	10,573.52	1,948.64
00-13-00-074-2836	SILLA SECRETARIAL,COL NEGRO	22/07/2021	4.00	1.00	5,200.56	108.32	3,065.46	2,135.10
00-13-00-074-2837	SILLA SECRETARIAL,COL NEGRO	22/07/2021	4.00	1.00	5,200.56	108.32	3,065.46	2,135.10
00-13-00-074-2838	SILLA SECRETARIAL,COL NEGRO	22/07/2021	4.00	1.00	5,200.56	108.32	3,065.46	2,135.10
00-13-00-074-2839	SILLA SECRETARIAL,COL NEGRO	22/07/2021	4.00	1.00	5,200.56	108.32	3,065.46	2,135.10
00-13-00-074-2840	SILLA SECRETARIAL,COL NEGRO	22/07/2021	4.00	1.00	5,200.56	108.32	3,065.46	2,135.10
00-13-00-074-2841	SILLA SECRETARIAL,COL NEGRO	22/07/2021	4.00	1.00	5,200.56	108.32	3,065.46	2,135.10
00-13-00-074-2842	SILLA SECRETARIAL,COL NEGRO	22/07/2021	4.00	1.00	5,200.56	108.32	3,065.46	2,135.10
00-13-00-074-2843	SILLA SECRETARIAL,COL NEGRO	22/07/2021	4.00	1.00	5,200.56	108.32	3,065.46	2,135.10
00-13-00-074-2844	SILLA SECRETARIAL,COL NEGRO	22/07/2021	4.00	1.00	5,200.56	108.32	3,065.46	2,135.10
00-13-00-074-2845	SILLA SECRETARIAL,COL NEGRO	22/07/2021	4.00	1.00	5,200.55	108.32	3,065.46	2,135.09
00-13-00-074-2846	SILLA SECRETARIAL,COL NEGRO	22/07/2021	4.00	1.00	5,200.55	108.32	3,065.46	2,135.09
00-13-00-074-2847	SILLA SECRETARIAL,COL NEGRO	22/07/2021	4.00	1.00	5,200.55	108.32	3,065.46	2,135.09
00-13-00-074-2848	SILLA SECRETARIAL,COL NEGRO	22/07/2021	4.00	1.00	5,200.55	108.32	3,065.46	2,135.09
00-13-00-074-2849	SILLA SECRETARIAL,COL NEGRO	22/07/2021	4.00	1.00	5,200.55	108.32	3,065.46	2,135.09
00-13-00-074-2850	SILLA SECRETARIAL,COL NEGRO	22/07/2021	4.00	1.00	5,200.55	108.32	3,065.46	2,135.09
00-13-00-074-2851	SILLA SECRETARIAL,COL NEGRO	22/07/2021	4.00	1.00	5,200.55	108.32	3,065.46	2,135.09
00-13-00-074-2852	SILLA SECRETARIAL,COL NEGRO	22/07/2021	4.00	1.00	5,200.55	108.32	3,065.46	2,135.09
00-13-00-074-2853	SILLA SECRETARIAL,COL NEGRO	22/07/2021	4.00	1.00	5,200.55	108.32	3,065.46	2,135.09
00-13-00-074-2854	SILLA P/VISITA,COL NEGRO ESP. I	22/07/2021	4.00	1.00	6,347.22	132.21	3,741.54	2,605.68
00-13-00-074-2855	SILLA P/VISITA,COL NEGRO ESP. I	22/07/2021	4.00	1.00	6,347.22	132.21	3,741.54	2,605.68
00-13-00-074-2856	SILLA P/VISITA,COL NEGRO ESP. I	22/07/2021	4.00	1.00	6,347.22	132.21	3,741.54	2,605.68
00-13-00-075-0941	SILLON EJEC. CABECERA , SOPOR	22/07/2021	4.00	1.00	9,887.22	205.96	5,828.67	4,058.55
00-13-00-079-0035	SOFA DE 2 ASIENTOS, COLOR NEC	22/07/2021	4.00	1.00	27,733.78	577.77	16,350.89	11,382.89
00-13-00-079-0036	SOFA DE 1 ASIENTOS, COLOR NEC	22/07/2021	4.00	1.00	19,031.04	396.46	11,219.82	7,811.22
00-13-00-080-0181	GAVINETE EN MELAMINA, COLOF	22/07/2021	4.00	1.00	5,140.97	107.08	3,030.36	2,110.61
00-13-00-080-0182	GAVINETE EN MELAMINA, COLOF	22/07/2021	4.00	1.00	5,140.97	107.08	3,030.36	2,110.61
00-13-00-080-0183	GAVINETE EN MELAMINA, COLOF	22/07/2021	4.00	0.00	5,140.97	107.10	3,030.93	2,110.04
00-13-00-080-0184	GAVINETE EN MELAMINA, COLOF	22/07/2021	4.00	1.00	5,140.97	107.08	3,030.36	2,110.61
00-13-00-080-0185	GAVINETE EN MELAMINA, COLOF	22/07/2021	4.00	0.00	5,140.97	107.10	3,030.93	2,110.04
00-13-00-080-0186	GAVINETE EN MELAMINA, COLOF	22/07/2021	4.00	1.00	5,140.96	107.08	3,030.36	2,110.60
00-13-00-080-0187	GAVINETE EN MELAMINA, COLOF	22/07/2021	4.00	1.00	5,140.96	107.08	3,030.36	2,110.60
00-13-00-080-0188	GAVINETE EN MELAMINA, COLOF	22/07/2021	4.00	1.00	5,140.96	107.08	3,030.36	2,110.60
00-13-00-080-0189	GAVINETE EN MELAMINA, COLOF	22/07/2021	4.00	1.00	5,140.96	107.08	3,030.36	2,110.60
00-13-00-080-0190	GAVINETE EN MELAMINA, COLOF	22/07/2021	4.00	1.00	5,140.96	107.08	3,030.36	2,110.60
00-13-00-080-0191	GAVINETE EN MELAMINA, COLOF	22/07/2021	4.00	1.00	5,140.96	107.08	3,030.36	2,110.60
00-13-00-080-0192	GAVINETE EN MELANINA, COLOR	22/07/2021	4.00	1.00	5,140.96	107.08	3,030.36	2,110.60
00-13-00-080-0193	GAVINETE EN MELANINA, COLOR	22/07/2021	4.00	1.00	5,140.96	107.08	3,030.36	2,110.60
00-13-50-005-1937	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-14-00-005-1842	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-14-00-005-1881	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-14-00-005-1945	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-14-50-005-1702	COMP. HPELITTEDESK, 705 GS BFI	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-14-50-005-1787	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-14-50-005-1801	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-14-50-005-1816	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37

00-14-50-005-1826	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-14-50-005-1856	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-15-00-005-1678	IMPRESORA MATRICIAL EPSON F	18/04/2022	4.00	1.00	33,925.00	706.75	13,710.95	20,214.05
00-15-00-005-1700	COMP. HPELITTEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-15-00-005-1705	COMP. HPELITTEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
00-15-00-005-1815	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-15-00-005-1845	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-15-00-005-1850	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-15-00-005-1865	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-15-00-005-1900	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-15-00-005-1946	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-15-00-005-1975	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
00-15-00-005-1979	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	0.10	62,290.57	1,297.72	33,740.72	28,549.85
00-15-00-007-0855	AIRE INVERTER SEVEWELL, 18 MI	21/07/2020	4.00	1.00	50,065.01	1,043.00	42,067.67	7,997.34
00-15-00-007-0861	AIRE ACOND. DE 5 TONELADA	27/11/2020	4.00	0.00	194,100.43	4,043.76	145,979.74	48,120.69
00-15-00-045-0841	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,858.28	3,935.22
00-15-00-045-0842	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	3,858.28	3,935.22
00-15-00-045-0846	CALCULADORA ELECTRICA SHAF	21/10/2022	4.00	1.00	4,884.26	101.73	1,359.79	3,524.47
00-15-00-045-0847	CALCULADORA ELECTRICA SHAF	21/10/2022	4.00	1.00	4,884.25	101.73	1,359.79	3,524.46
00-15-00-051-0486	PANELES LATERALES 80CM DE AI	08/08/2022	4.00	1.00	6,951.92	144.81	2,283.17	4,668.75
00-20-00-001-1477	ARCHIVO MODULAR METALICO C	29/05/2023	4.00	1.00	8,597.01	179.08	1,086.42	7,510.59
00-20-00-023-0867	ESCRITORIO ZX ESTRUCT. C/ALUM	29/05/2023	4.00	1.00	7,487.71	155.97	946.22	6,541.49
00-20-00-023-0868	ESCRITORIO F191 DE 160X70CMS F	29/05/2023	4.00	1.00	17,898.24	372.86	2,262.02	15,636.22
00-20-00-040-0161	CREDENZA 2000 MELAMINA C/RO	29/05/2023	4.00	1.00	9,485.31	197.59	1,198.71	8,286.60
00-41-50-005-1847	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-01-50-005-1651	IMPRESORA EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
01-01-50-005-1745	COMPUT. DELL LAPTOPS 1V9JGB	12/05/2021	4.00	1.00	66,113.04	1,377.33	42,192.21	23,920.83
01-01-51-001-0145	ARCHIVO MODULAR CON RUEDA	31/08/2022	4.00	0.00	9,534.40	198.63	2,979.45	6,554.95
01-01-51-001-1161	ARCHIVO DE 5 GAVETAS COLOR /	26/08/2019	4.00	0.00	8,850.00	0.00	8,850.00	0.00
01-01-51-001-1162	ARCHIVO DE METAL DE 5 GAVET	05/03/2020	4.00	0.00	9,204.00	191.75	8,603.18	600.82
01-01-51-001-1163	ARCHIVO DE 5 GAVETAS COLOR /	05/03/2020	4.00	0.00	9,204.00	191.75	8,603.18	600.82
01-01-51-001-1164	ARCHIVO DE 5 GAVETAS COLOR C	26/08/2021	4.00	0.00	11,121.50	231.70	6,294.52	4,826.98
01-01-51-001-1165	ARCHIVO DE 5 GAVETAS COLOR C	26/08/2021	4.00	0.00	11,121.50	231.70	6,294.52	4,826.98
01-01-51-001-1166	ARCHIVO DE 5 GAVETAS COLOR C	26/08/2021	4.00	0.00	11,121.50	231.70	6,294.52	4,826.98
01-01-51-001-1167	ARCHIVO DE 5 GAVETAS COLOR C	26/08/2021	4.00	0.00	11,121.50	231.70	6,294.52	4,826.98
01-01-51-001-1170	ARCHIVO DE METAL DE 5 GAVET	30/11/2022	4.00	1.00	16,284.00	339.23	4,082.07	12,201.93
01-01-51-001-1171	ARCHIVO DE METAL DE 5 GAVET	30/11/2022	4.00	1.00	16,284.00	339.23	4,082.07	12,201.93
01-01-51-005-1698	COMP. HPELITTEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
01-01-51-005-1760	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-01-51-005-1761	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-01-51-005-1762	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-01-51-005-1769	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-01-51-005-1775	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-01-51-005-1776	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-01-51-005-1783	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-01-51-005-1784	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-01-51-005-1800	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37

01-01-51-005-1810	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-01-51-005-1871	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-01-51-005-1873	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-01-51-005-1886	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-01-51-005-1902	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-01-51-005-1926	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-01-51-005-1933	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-01-51-005-1949	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-01-51-005-1952	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-01-51-005-1954	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-01-51-005-1960	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-01-51-005-1981	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-01-51-023-0833	DE KIOSCO DE MADERA COMPRIM	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
01-01-51-045-0807	SUMADORA MARCA SHARP EL 26.	15/11/2019	4.00	0.00	6,400.00	66.82	6,400.00	0.00
01-01-51-045-0808	SUMADORA MARCA SHARP EL 26.	15/11/2019	4.00	0.00	6,400.00	66.82	6,400.00	0.00
01-01-51-045-0809	SUMADORA MARCA SHARP EL 26.	15/11/2019	4.00	0.00	6,400.00	66.82	6,400.00	0.00
01-01-51-045-0810	SUMADORA ELECTRICA MARCA S	04/09/2020	4.00	0.00	7,199.99	150.00	5,830.00	1,369.99
01-01-52-005-0122	IMPRESORA MATRICIAL EPSON F	26/08/2019	4.00	0.00	20,385.00	0.00	20,385.00	0.00
01-01-52-005-0123	IMPRESORA EPSON IICOLOR NEGI	14/10/2019	4.00	0.00	22,100.00	0.00	22,100.00	0.00
01-01-52-005-0124	IMPRESORA MATRICIAL EPSON F	30/10/2019	4.00	0.00	22,100.00	0.00	22,100.00	0.00
01-01-52-005-2200	LAPTOP CLASE A ELITEBOOK 655	05/04/2023	4.00	1.00	81,234.56	1,692.37	13,256.89	67,977.67
01-01-52-005-2265	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
01-01-53-074-0190	SILLAS SECRETARIALES CON BRAZ	15/12/2020	4.00	0.00	11,210.00	233.54	8,298.46	2,911.54
01-01-53-074-0191	SILLA SECRETARIAL CON BRAZO.	15/12/2020	4.00	0.00	11,210.00	233.54	8,298.46	2,911.54
01-01-53-074-0192	SILLA SECRETARIAL CON BRAZO.	15/12/2020	4.00	0.00	11,210.00	233.54	8,298.46	2,911.54
01-01-53-074-0193	SILLON SEMI EJECUTIVO	28/10/2021	4.00	0.00	18,408.00	383.50	9,625.85	8,782.15
01-01-53-074-0194	SILLA EJECUTIVA	28/10/2021	4.00	0.00	10,030.00	208.96	5,244.90	4,785.10
01-01-53-074-0195	SILLON SEMI EJECUTIVO EN MAL	06/06/2022	4.00	0.00	20,650.00	430.21	7,514.33	13,135.67
01-01-54-023-0044	ESCRITORIO DE TOPE HAYA	13/09/2021	4.00	0.00	11,210.00	233.54	6,204.38	5,005.62
01-01-54-023-0045	ESCRITORIO TOPE HAYA	13/09/2021	4.00	0.00	11,210.00	233.54	6,204.38	5,005.62
01-01-55-017-0011	CAJA CHICA CON LLAVIN PARA E	20/12/2021	4.00	0.00	1,539.99	32.08	749.60	790.39
01-01-55-017-0012	CAJA CHICA PARA SER UTILIZAD.	20/12/2021	4.00	0.00	1,539.99	32.08	749.60	790.39
01-01-55-017-0013	CAJA CHICA PARA SER UTILIZAD.	20/12/2021	4.00	0.00	1,539.99	32.08	749.60	790.39
01-01-55-017-0014	CAJA CHICA PARA SER UTILIZAD.	20/12/2021	4.00	0.00	1,539.99	32.08	749.60	790.39
01-01-55-048-0142	CONTADORA DE BILLETES PARA	22/04/2022	5.00	0.00	27,140.00	452.33	8,714.89	18,425.11
01-01-55-075-0135	SILLON DE CAJERO	28/10/2021	4.00	0.00	13,570.00	282.71	7,096.02	6,473.98
01-04-50-005-1672	IMPRESORA EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
01-13-20-005-1683	COMP. HP ELITEDESK 705 G5 BFF,	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
01-13-20-005-1701	COMP. HP ELITEDESK, 705 GS BFF	22/02/2021	4.00	1.00	58,294.00	1,214.44	40,319.41	17,974.59
01-13-20-005-1870	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-13-20-005-1875	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-13-20-005-1907	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-13-20-005-1929	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01-13-20-005-1980	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
01.01.51.001.1168	ARCHIVO DE METAL, PARA SER U	17/05/2022	4.00	0.00	17,110.00	356.46	6,582.63	10,527.37
01.01.51.001.1169	ARCHIVO DE METAL,	17/05/2022	4.00	0.00	17,110.00	356.46	6,582.63	10,527.37
02-01-00-001-1496	MODULO METALICO CON RUEDA.	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78

02-01-00-001-1497	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
02-01-00-001-1498	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
02-01-00-001-1499	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
02-01-00-001-1500	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
02-01-00-001-1501	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
02-01-00-001-1502	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
02-01-00-001-1503	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
02-01-00-005-2333	IMPRESORA EPSON FX-890 II	10/08/2023	4.00	1.00	24,671.26	513.96	1,918.79	22,752.47
02-01-00-023-0891	ESCRITORIO EJECUTIVO EN MELA	27/07/2023	4.00	1.00	17,450.01	363.52	1,502.55	15,947.46
02-01-00-023-0892	ESCRITORIO EJECUTIVO EN MELA	27/07/2023	4.00	1.00	17,450.01	363.52	1,502.55	15,947.46
02-01-00-023-0910	ESTACION TIPO BENCH (3) PUESTO	27/07/2023	4.00	1.00	70,790.01	1,474.77	6,095.72	64,694.29
02-01-00-040-0178	CREDENCIA EN MELAMINA 140X4	27/07/2023	4.00	1.00	18,330.00	381.85	1,578.31	16,751.69
02-01-00-040-0179	CREDENCIA EN MELAMINA 140X4	27/07/2023	4.00	1.00	18,330.00	381.85	1,578.31	16,751.69
02-01-00-051-0582	MESA DE ESQUINA DE CRISTAL Y	27/07/2023	4.00	1.00	4,200.00	87.48	361.58	3,838.42
02-01-00-051-3056	SILLA DE VISITA NEGRA	27/07/2023	4.00	1.00	4,200.00	87.48	361.58	3,838.42
02-01-00-074-3024	SILLA PARA CAJERO, CON BRAZO	27/07/2023	4.00	1.00	8,490.01	176.85	730.98	7,759.03
02-01-00-074-3025	SILLA PARA CAJERO, CON BRAZO	27/07/2023	4.00	1.00	8,490.01	176.85	730.98	7,759.03
02-01-00-074-3026	SILLA PARA CAJERO, CON BRAZO	27/07/2023	4.00	1.00	8,490.01	176.85	730.98	7,759.03
02-01-00-074-3050	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
02-01-00-074-3051	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
02-01-00-074-3052	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
02-01-00-074-3053	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
02-01-00-074-3054	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
02-01-00-074-3055	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
02-01-00-074-3094	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
02-01-00-074-3095	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
02-01-00-074-3096	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
02-01-00-075-0140	SILLON EJECUTIVO CON ESPALDA	27/07/2023	4.00	1.00	17,990.00	374.77	1,549.05	16,440.95
02-01-00-075-0141	SILLON EJECUTIVO CON ESPALDA	27/07/2023	4.00	1.00	17,990.00	374.77	1,549.05	16,440.95
02-01-00-075-0153	BANCADA DE ESPERA DE 3 ASIEN	27/07/2023	4.00	1.00	16,490.38	343.53	1,419.92	15,070.46
02-01-00-079-0053	SOFA DE 2 ASIENTOS NEGRO PIEL	27/07/2023	4.00	1.00	17,320.00	360.81	1,491.35	15,828.65
02-01-00-079-0057	SOFÁ DE 3 ASIENTOS C/NEGRO EN	27/07/2023	4.00	1.00	38,870.00	809.77	3,347.05	35,522.95
02-01-50-005-1649	IMPRESORA EPSON PLQ-20 MATRIZ	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
02-01-51-023-0832	KIOSCO PARA SER USADO CON APLICACION	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
02-01-51-087-106	ABANICO DE PEDESTAL	31/10/2022	4.00	1.00	3,550.00	73.94	963.68	2,586.32
02-01-52-005-0097	UPS GFORGE 1.3KV LINE INTERACTIVA	28/02/2023	4.00	1.00	5,800.00	120.81	1,091.32	4,708.68
02-01-52-005-2149	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
02-01-52-005-2150	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
02-01-52-005-2151	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
02-01-52-005-2152	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
02-01-52-005-2266	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
02-04-00-005-1658	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	148.07	148.07	9,544.93
03-01-50-005-1841	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
03-01-51-023-0834	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
03-01-52-005-2267	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
03-01-53-005-0091	GABINETE TIPO RACK CON PUERTAS	28/08/2019	4.00	1.00	10,974.00	0.00	10,973.00	1.00
03-01-53-074-0105	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,525.87	4,138.13

03-01-53-074-0106	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,525.87	4,138.13
03-01-53-074-0107	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,525.87	4,138.13
03-01-55-075-0068	SILLON EJECUTIVO MDO AM160G	02/11/2022	4.00	1.00	13,570.00	282.69	3,656.12	9,913.88
03-01-55-075-0070	SILLON EJECUTIVO NEZ 879 SIMPI	17/10/2023	4.00	1.00	12,893.15	268.59	393.93	12,499.22
03-01-55-075-0071	SILLON GERENCIAL 2207 SIMPIEL	17/10/2023	4.00	1.00	8,155.22	169.88	249.16	7,906.06
04-01-50-005-1643	IMPRESORA EPSON PLQ-20 MATRIZ	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
04-01-50-005-1962	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
04-01-51-023-0835	KIOSCO DE MADERA COMPRIMIDO	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
04-01-51-074-0219	SILLA PARA CAJERO S/BRAZO AZUL	26/07/2021	4.00	0.00	6,184.50	128.84	3,628.99	2,555.51
04-01-51-074-0220	SILLA DE CAJERO ASIA TELA NEGRO	29/06/2023	4.00	1.00	9,850.00	205.19	1,032.79	8,817.21
04-01-52-005-2114	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
04-01-52-005-2115	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
04-01-52-005-2116	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
04-01-52-005-2117	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
04-01-52-005-2118	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
04-01-52-005-2119	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
04-01-52-005-2268	COMPUTADORA MARCA DELL OPTICA	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
04-02-52-087-0102	ABANICO DAIWA PEDESTAL 18 LITROS	20/08/2019	4.00	0.00	2,413.35	0.00	2,413.35	0.00
04-03-52-087-0104	ABANICO UNIVERSAL D/PARED ULTRAFINO	25/06/2021	4.00	0.00	2,852.78	59.43	1,733.38	1,119.40
04-03-52-087-0105	ABANICO UNIVERSAL D/PEDESTAL	25/06/2021	4.00	0.00	2,852.77	59.43	1,733.38	1,119.39
04-03-52-087-0107	UN ABANICO DE PEDESTAL DAIWA	31/10/2023	4.00	1.00	3,490.00	72.69	75.11	3,414.89
05-01-005-0005	IMPRESORA HP LASER JET COLOR	27/10/2020	4.00	1.00	10,500.00	218.73	8,129.46	2,370.54
05-01-052-007-0095	COMPRA DE UN AIRE ACONDICIONADO	05/07/2019	4.00	1.00	122,509.44	0.00	122,508.44	1.00
05-01-052-007-0096	AIRE ACONDICIONADO DE 5 TON	05/07/2019	4.00	1.00	122,509.44	0.00	122,508.44	1.00
05-01-052-045-010	MAQUINA SUMADORA CASIO CALCULADORA	28/01/2021	4.00	1.00	6,990.00	145.60	4,964.96	2,025.04
05-01-052-049-0062	ABANICO UNIVERSAL DE PESTAL	23/08/2021	4.00	1.00	3,342.00	69.60	1,897.76	1,444.24
05-01-053-075-0084	SILLA OPERATIVA, BRAZOS FIJOS	11/11/2022	4.00	1.00	8,760.04	182.48	2,305.33	6,454.71
05-01-053-075-0085	SILLA OPERATIVA, BRAZOS FIJOS	11/11/2022	4.00	1.00	8,760.04	182.48	2,305.33	6,454.71
05-01-053-075-0086	SILLA OPERATIVA, BRAZOS FIJOS	11/11/2022	4.00	1.00	8,760.04	182.48	2,305.33	6,454.71
05-01-053-075-0087	SILLA OPERATIVA, BRAZOS FIJOS	11/11/2022	4.00	1.00	8,760.04	182.48	2,305.33	6,454.71
05-01-053-075-0088	SILLA OPERATIVA, BRAZOS FIJOS	11/11/2022	4.00	1.00	8,760.04	182.48	2,305.33	6,454.71
05-01-053-075-0089	SILLA OPERATIVA, BRAZOS FIJOS	11/11/2022	4.00	1.00	8,760.04	182.48	2,305.33	6,454.71
05-01-053-075-0090	SILLA OPERATIVA, BRAZOS FIJOS	11/11/2022	4.00	1.00	8,760.04	182.48	2,305.33	6,454.71
05-01-053-075-0091	SILLA OPERATIVA, BRAZOS FIJOS	11/11/2022	4.00	1.00	8,760.04	182.48	2,305.33	6,454.71
05-01-053-075-0092	SILLA OPERATIVA, BRAZOS FIJOS	11/11/2022	4.00	1.00	8,760.04	182.48	2,305.33	6,454.71
05-01-053-075-0093	SILLA OPERATIVA, BRAZOS FIJOS	11/11/2022	4.00	1.00	8,760.00	182.48	2,305.33	6,454.67
05-01-075-0070	SILLON GIRATORIO COLOR NEGRO	24/02/2021	4.00	1.00	10,900.00	227.06	7,523.26	3,376.74
05-01-50-005-1618	IMPRESORA EPSON MATRIZ A COLOR	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
05-01-51-005-0088	ESCANER COLOR NEGRO MARCA	18/11/2019	4.00	1.00	5,700.00	71.20	5,699.00	1.00
05-01-51-023-0836	KIOSCO DE MADERA COMPRIMIDO	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
05-01-51-045-0066	MAQUINA ELECTRICA SUMADORA	13/12/2021	4.00	1.00	8,200.00	170.81	4,031.12	4,168.88
05-01-51-045-0067	MAQUINA SUMADORA ELECTRICA	13/12/2021	4.00	1.00	8,200.00	170.81	4,031.12	4,168.88
05-01-52-005-2131	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
05-01-52-005-2132	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
05-01-52-005-2133	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
05-01-52-005-2134	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
05-01-52-005-2135	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63

05-01-52-005-2136	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
05-01-52-005-2269	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
05-01-52-007-0094	AIRE ACONDICIONADO DE 5 TONI	05/07/2019	4.00	1.00	122,509.44	0.00	122,508.44	1.00
05-01-53-001-00100	ARCHIVO DE METAL VERTICAL D	11/10/2023	4.00	1.00	12,323.20	256.71	419.29	11,903.91
05-01-53-001-00101	ARCHIVO DE METAL VERTICAL D	11/10/2023	4.00	1.00	12,323.20	256.71	419.29	11,903.91
05-01-53-001-00102	ARCHIVO DE METAL VERTICAL D	11/10/2023	4.00	1.00	12,323.20	256.71	419.29	11,903.91
05-01-53-001-00103	ARCHIVO DE METAL VERTICAL D	11/10/2023	4.00	1.00	12,323.20	256.71	419.29	11,903.91
05-01-53-001-00104	ARCHIVO DE METAL VERTICAL D	11/10/2023	4.00	1.00	12,323.21	256.71	419.29	11,903.92
05-01-53-001-0094	ARCHIVO DE METAL COLOR COI	05/08/2020	4.00	1.00	7,200.00	149.98	5,979.20	1,220.80
05-01-53-001-0095	ARCHIVO DE METAL VERTICAL D	18/07/2023	4.00	1.00	12,323.20	256.71	1,129.52	11,193.68
05-01-53-001-0096	ARCHIVO DE METAL VERTICAL D	18/07/2023	4.00	1.00	12,323.20	256.71	1,129.52	11,193.68
05-01-53-001-0097	ARCHIVO DE METAL VERTICAL D	18/07/2023	4.00	1.00	12,323.20	256.71	1,129.52	11,193.68
05-01-53-001-0098	ARCHIVO DE METAL VERTICAL D	18/07/2023	4.00	1.00	12,323.20	256.71	1,129.52	11,193.68
05-01-53-001-0099	ARCHIVO DE METAL VERTICAL D	18/07/2023	4.00	1.00	12,323.21	256.71	1,129.53	11,193.68
05-01-53-074-0080	BUTACA PARA VISITA, SEMIPIEL `	11/11/2022	4.00	1.00	8,936.85	186.16	2,351.82	6,585.03
05-01-53-074-0081	BUTACA PARA VISITA, SIMIPIEL Y	11/11/2022	4.00	1.00	8,936.85	186.16	2,351.82	6,585.03
05-01-53-074-0082	BUTACA PARA VISITA, SIMIPIEL Y	11/11/2022	4.00	1.00	8,936.85	186.16	2,351.82	6,585.03
05-01-53-074-0083	BUTACA PARA VISITA, SIMIPIEL Y	11/11/2022	4.00	1.00	8,936.85	186.16	2,351.82	6,585.03
05-01-53-074-0084	BUTACA PARA VISITA, SIMIPIEL Y	11/11/2022	4.00	1.00	8,936.85	186.16	2,351.82	6,585.03
05-02-01-074-068	SILLA DE SECRETARIAL PARA U	24/07/2019	4.00	1.00	5,700.00	0.00	5,699.00	1.00
05-02-052-049-0063	ABANICO DE PARED CLOR BLAN	10/09/2021	4.00	1.00	3,950.00	82.27	2,193.87	1,756.13
05-02-052-049-0064	ABANICO UNIVERSAL	06/10/2021	4.00	1.00	3,720.00	77.48	2,001.57	1,718.43
05-02-052-049-0065	ABANICO UNIVERSAL	06/10/2021	4.00	1.00	3,720.00	77.48	2,001.57	1,718.43
05-02-075-0068	SILLON EJECUTIVO COLOR NEGR	15/01/2020	4.00	1.00	9,000.00	187.48	8,724.07	275.93
05-02-075-0069	UN SILLON COLOR NEGRO GIRAT	27/10/2020	4.00	1.00	8,500.00	177.06	6,580.73	1,919.27
05-02-51-045-0068	MAQUINA ELECTRICA MARCA H	13/12/2021	4.00	1.00	8,200.00	170.81	4,031.12	4,168.88
05-03-048-0005	COCHON CON SU BASE	22/06/2021	4.00	1.00	10,325.00	215.08	6,294.68	4,030.32
05-03.01.048.0003	MAQUINA CONTADORA DE BILLE	25/11/2020	4.00	1.00	13,500.00	281.23	10,180.53	3,319.47
06--01-52-007-0031	UN AIRE AC. SPLIT DE 12 K BTU.	14/08/2019	4.00	1.00	24,000.00	0.00	23,999.00	1.00
06-01-00-005-2314	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	4,928.03	59,004.34
06-01-50-005-1645	IMPRESORA EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
06-01-50-005-1664	IMPRESORA EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
06-01-51-001-0090	ARCHIVO DE METAL DE 2 GABET.	21/08/2023	4.00	1.00	3,000.00	62.48	208.27	2,791.73
06-01-51-007-0032	EQUIPO DE AIRE ACONDICIONAD	25/08/2020	4.00	0.00	27,000.00	562.50	22,050.00	4,950.00
06-01-51-023-0837	KIOSCO DE MADERA COMPRIMID	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
06-01-51-074-0123	SILLA VISITA OFICINA DIRECTOR	20/04/2022	4.00	0.00	11,019.20	229.57	4,438.35	6,580.85
06-01-51-074-0124	SILLA VISITA OFICINA DIRECTOR	20/04/2022	4.00	0.00	11,019.20	229.57	4,438.35	6,580.85
06-01-51-074-0125	SILLA VISITA SIN BRAZOS OFICII	20/04/2022	4.00	0.00	6,991.20	145.65	2,815.90	4,175.30
06-01-51-074-0126	SILLA VISITA SIN BRAZOS OFICII	20/04/2022	4.00	0.00	16,062.40	334.63	6,469.51	9,592.89
06-01-51-074-0127	SILLA VISITA SIN BRAZOS OFICII	20/04/2022	4.00	0.00	6,991.20	145.65	2,815.90	4,175.30
06-01-51-074-0128	SILLA VISITA SIN BRAZOS OFICII	20/04/2022	4.00	0.00	6,991.20	145.65	2,815.90	4,175.30
06-01-51-074-0129	SILLA VISITA SIN BRAZOS OFICII	20/04/2022	4.00	0.00	6,991.20	145.65	2,815.90	4,175.30
06-01-51-074-0130	SILLA VISITA SIN BRAZOS OFICII	20/04/2022	4.00	0.00	6,991.20	145.65	2,815.90	4,175.30
06-01-51-074-0132	SILLA SECRETARIAL SIN BRASO	27/09/2022	4.00	0.00	5,552.20	115.67	1,630.95	3,921.25
06-01-51-075-0050	SILLON EJECUTIVO DIRECTOR RE	20/04/2022	4.00	0.00	16,062.40	334.63	6,469.51	9,592.89
06-01-51-075-0051	SILLON EJECUTIVO PARA LA GER	03/07/2023	4.00	1.00	13,800.00	287.48	1,418.23	12,381.77
06-01-51-097-0097	SILLA SECRETARIAL SIN BRASO	27/09/2022	4.00	0.00	5,552.20	115.67	1,630.95	3,921.25

06-01-52-005-0090	UNA IMPRESORA EPSON ECOTAN	08/10/2020	4.00	1.00	11,500.00	239.56	9,047.38	2,452.62
06-01-52-005-2063	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
06-01-52-005-2064	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
06-01-52-005-2065	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
06-01-52-005-2066	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
06-01-52-005-2067	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
06-01-52-005-2270	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
06-01-52-007-0028	CONDENSADOR 5 TON., MARCA L	08/09/2022	4.00	0.00	75,999.99	1,583.33	23,063.84	52,936.15
06-01-52-007-0091	UN AIRE ACONDICIONADO DE 18,	30/11/2020	4.00	1.00	46,496.61	968.66	34,904.05	11,592.56
06-01-52-007-0092	UN AIRE ACONDICIONADO DE 12,	30/11/2020	4.00	1.00	33,574.93	699.46	25,203.88	8,371.05
06-01-52-040-0003	CREDENZA DIRECTOR REGIONAL	20/04/2022	4.00	0.00	7,760.00	161.67	3,125.62	4,634.38
06-01-52-045-0078	CALCULADORA SHARP EL-1750V	06/06/2022	4.00	0.00	4,675.00	97.40	1,733.72	2,941.28
06-01-52-045-0079	CALCULADORA MARCA SHARP EL	06/06/2022	4.00	0.00	4,675.00	97.40	1,733.72	2,941.28
06-01-52-045-0080	CALCULADORA SHARP EL-1750V	10/10/2022	4.00	0.00	4,675.00	97.40	1,334.38	3,340.62
06-01-53-023-0044	ESCRITORIO EJECUTIVO DIRECTO	20/04/2022	4.00	0.00	21,067.20	438.90	8,485.40	12,581.80
06-01-53-051-0044	MESA DE CONFERENCIA, COLOR C	17/06/2022	4.00	0.00	19,500.00	406.25	7,082.29	12,417.71
06-04-01-087-0077	UN ABANICO PEDESTAL	27/08/2019	4.00	1.00	2,195.00	0.00	2,194.00	1.00
06-04-01-087-0078	UN ABANICO PEDESTAL	23/09/2019	4.00	0.00	2,000.01	0.00	2,000.01	0.00
06-04-01-087-0079	UN ABNICO WESTINGHOUSE	23/09/2019	4.00	1.00	2,000.01	0.00	1,999.01	1.00
07-01-51-007-0006	R/ COMPRA DE AIRE ACONDICION	22/08/2019	4.00	1.00	120,121.67	0.00	120,120.67	1.00
07-01-51-007-0007	R/ COMPRA AIRE ACONDICIONAD	22/08/2019	4.00	1.00	120,121.66	0.00	120,120.66	1.00
07-01-51-007-0008	R COMPRA AIRE ACONDICIONADO	22/08/2019	4.00	1.00	120,121.68	0.00	120,120.68	1.00
07-01-51-023-0838	KIOSCO DE MADERA COMPRIMID	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
07-01-52-005-2126	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
07-01-52-005-2127	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
07-01-52-005-2128	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
07-01-52-005-2129	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
07-01-52-005-2130	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
07-01-52-005-2271	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
07-01-52-045-0076	CALCULADORA CASIO	26/09/2023	4.00	1.00	7,500.00	156.23	333.29	7,166.71
07-01-52-075-0125	UN SILLON EJECUTIVO PIEL NEGI	24/02/2022	4.00	1.00	13,400.00	279.15	5,899.37	7,500.63
07-01-52-075-0126	SILLA DE CAJERO	26/09/2023	4.00	1.00	9,700.00	202.06	431.06	9,268.94
07-01-52-075-0127	SILLON EJECUTIVO	26/09/2023	4.00	1.00	13,700.00	285.40	608.85	13,091.15
07-01-52-075-0128	SILLA SECRETARIAL	26/09/2023	4.00	1.00	12,500.00	260.40	555.52	11,944.48
08-01-00-005-2336	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
08-01-005-0066	IMPRESORA EPSON L3250	15/02/2023	4.00	1.00	15,318.75	319.12	3,010.37	12,308.38
08-01-51-005-0063	UNA IMPRESORA EPSON L3110	30/08/2019	4.00	1.00	10,800.00	0.00	10,799.00	1.00
08-01-51-005-0065	IMPRESORA EPSON L3110	18/05/2021	4.00	1.00	13,000.00	270.81	8,241.65	4,758.35
08-01-51-005-0067	IMPRESORA EPSON L3250	25/07/2023	4.00	1.00	14,500.01	302.06	1,268.65	13,231.36
08-01-51-005-64	UNA IMPRESORA EPSON L3110	22/04/2021	4.00	1.00	13,000.00	270.81	8,467.33	4,532.67
08-01-51-023-0839	KIOSCO DE MADERA COMPRIMID	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
08-01-52-001-0072	ARCHIVO DE METAL DE 4 GAVET.	11/02/2022	4.00	1.00	13,995.00	291.54	6,287.55	7,707.45
08-01-52-001-0073	ARCHIVO DE METAL DE 4 GAVET.	24/10/2022	4.00	1.00	14,995.00	312.38	4,133.83	10,861.17
08-01-52-001-0074	ARCHIVO DE METAL 4 GAVETA PI	28/02/2023	4.00	1.00	8,597.01	179.08	1,617.69	6,979.32
08-01-52-005-2068	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
08-01-52-005-2069	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
08-01-52-005-2070	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63

08-01-52-005-2071	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
08-01-52-005-2272	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
08-01-52-023-0031	ESCRITORIO COMPLETO CON TOP	28/02/2023	4.00	1.00	17,875.11	372.38	3,363.83	14,511.28
08-01-52-045-0094	UNA CALCULADORA MEDIANA M	25/11/2020	4.00	1.00	3,800.00	79.15	2,862.59	937.41
08-01-52-045-0095	CALCULADORA SHARP EL-1801V	20/01/2022	4.00	1.00	4,839.74	100.81	2,254.78	2,584.96
08-01-52-045-0096	CALCULADORA	17/05/2022	4.00	1.00	3,796.15	79.07	1,460.16	2,335.99
08-01-52-068-0002	RELOJ DE PARED 30 CM COLOR PI	13/04/2023	4.00	1.00	680.00	14.15	107.07	572.93
08-01-52-074-0098	UNA SILLA SECRETARIA CON BR/	15/10/2021	4.00	1.00	6,295.00	131.12	3,347.93	2,947.07
08-01-52-074-0099	SILLA DE VISITA S/BRASO WG RIN	09/10/2023	4.00	1.00	1,200.00	24.98	43.30	1,156.70
08-01-52-074-0100	SILLA DE VISITA S/BRASO WG RIN	09/10/2023	4.00	1.00	1,200.00	24.98	43.30	1,156.70
08-01-52-074-0101	SILLA DE VISITA S/BRASO WG RIN	09/10/2023	4.00	1.00	1,200.00	24.98	43.30	1,156.70
08-01-52-074-0102	SILLA DE VISITA S/BRASO WG RIN	09/10/2023	4.00	0.00	1,200.00	25.00	43.33	1,156.67
08-01-52-074-0103	SILLA DE VISITA S/BRASO WG RIN	09/10/2023	4.00	1.00	1,200.00	24.98	43.30	1,156.70
08-01-52-074-0104	SILLA DE VISITA S/BRASO WG RIN	09/10/2023	4.00	1.00	1,200.00	24.98	43.30	1,156.70
08-01-52-074-0105	SILLA DE VISITA S/BRASO WG RIN	09/10/2023	4.00	1.00	1,200.00	24.98	43.30	1,156.70
08-01-52-074-0106	SILLA DE VISITA S/BRASO WG RIN	09/10/2023	4.00	1.00	1,200.00	24.98	43.30	1,156.70
08-01-52-075-0098	SILLON EJECUTIVO	24/10/2022	4.00	1.00	8,850.00	184.35	2,439.57	6,410.43
08-01-52-075-0099	SILLON EJECUTIVO KIEV	28/02/2023	4.00	1.00	13,895.30	289.46	2,614.79	11,280.51
08-01-53-045-0097	CALCULADORA SHARP EL 1750V	20/05/2022	4.00	1.00	4,135.13	86.13	1,581.92	2,553.21
08-01-53-051-0029	CREDENZA 2000 40 X 110	28/02/2023	4.00	1.00	11,238.79	234.12	2,114.88	9,123.91
08-01-53-051-0030	MESA PLEGABLE 120X60X52 JAC F	09/10/2023	4.00	1.00	3,500.00	72.90	126.36	3,373.64
08-01-53-051-0031	MESA RECTANGULAR 6FT 180X74	09/10/2023	4.00	1.00	6,100.00	127.06	220.24	5,879.76
08-02-00-079-0001	JUEGO DE SALA MARVIN 3-2 C/ NI	02/06/2023	4.00	1.00	48,632.38	1,013.15	6,011.36	42,621.02
08-12-00-051-0001	MESA DE CENTRO 852-LCT MULTI	02/06/2023	4.00	1.00	7,034.84	146.54	869.47	6,165.37
09--01-53-001-0276	ARCHIVO DE METAL OFICINA DE	25/05/2021	4.00	0.00	10,800.00	225.00	6,795.00	4,005.00
09-01-50-005-1625	IMPRESORA EPSON MATRIALCAR	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
09-01-50-005-1667	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
09-01-51-005-0187	IMPRESORA EPSON FX 890	19/12/2019	4.00	1.00	23,500.00	489.56	23,205.14	294.86
09-01-51-005-0294	LAPTO USO DIRECTOR REGONAL	09/12/2021	4.00	1.00	26,786.00	558.02	13,243.68	13,542.32
09-01-51-023-0840	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
09-01-52-005-2050	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
09-01-52-005-2051	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
09-01-52-005-2052	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
09-01-52-005-2053	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
09-01-52-005-2054	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
09-01-52-005-2273	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
09-01-53-001-0277	ARCHIVO DE METAL OFICINA DE	25/05/2021	4.00	0.00	10,800.00	225.00	6,795.00	4,005.00
09-01-53-001-0278	ARCHIVO MODULO NEGRO 3 GAV	25/05/2021	4.00	0.00	6,700.00	139.58	4,215.32	2,484.68
09-01-53-001-0279	ARCHIVO NEGRO 3 GAVETAS OFI	25/05/2021	4.00	0.00	6,700.00	139.58	4,215.32	2,484.68
09-01-53-005-0189	IMPRESORA EPSON FX890	30/11/2020	4.00	1.00	27,849.25	580.17	20,905.46	6,943.79
09-01-53-005-0190	IMPRESORA EPSON ECO L3110	30/11/2020	4.00	1.00	12,599.99	262.48	9,458.03	3,141.96
09-01-53-023-0266	ESCRITORIO GERENCIAL	30/10/2020	4.00	1.00	28,000.00	583.31	21,601.91	6,398.09
09-01-53-051-0275	MESA REDONDA DE REUNION PAI	27/04/2021	4.00	1.00	8,352.04	173.98	5,410.78	2,941.26
09-01-53-051-0292	MESA DE CONFERENCIA, A240, TC	10/06/2021	4.00	0.00	12,407.41	258.49	7,668.54	4,738.87
09-01-53-074-0266	SILLA PLEGABLE DE RESINA PLA:	27/04/2021	4.00	1.00	1,767.64	36.80	1,144.48	623.16
09-01-53-074-0267	SILLA PLEGABLE DE RESINA PLA:	27/04/2021	4.00	1.00	1,767.64	36.80	1,144.48	623.16
09-01-53-074-0268	SILLA PLEGABLE DE RESINA PLA:	27/04/2021	4.00	1.00	1,767.64	36.80	1,144.48	623.16

09-01-53-074-0269	SILLA PLEGABLE DE RESINA PLA'	27/04/2021	4.00	1.00	1,767.64	36.80	1,144.48	623.16
09-01-53-074-0270	SILLA PLEGABLE DE RESINA PLA'	27/04/2021	4.00	1.00	1,767.64	36.80	1,144.48	623.16
09-01-53-074-0271	SILLA PLEGABLE DE RESINA PLA'	27/04/2021	4.00	1.00	1,767.64	36.80	1,144.48	623.16
09-01-53-074-0272	SILLA JOY, VISITA ESPALDAR ME	27/04/2021	4.00	1.00	8,047.60	167.64	5,213.60	2,834.00
09-01-53-074-0273	SILLA JOY, VISITA ESPALDAR ME	27/04/2021	4.00	1.00	8,047.60	167.64	5,213.60	2,834.00
09-01-53-074-0274	SILLA JOY, VISITA ESPALDAR ME	27/04/2021	4.00	1.00	8,047.60	167.64	5,213.60	2,834.00
09-01-53-074-0280	SILLA JOY VISITA, OFICINA DEL C	25/05/2021	4.00	0.00	8,047.60	167.66	5,063.33	2,984.27
09-01-53-074-0281	SIILAS JOY OFICINA DEL GERENT	25/05/2021	4.00	0.00	8,047.60	167.66	5,063.33	2,984.27
09-01-53-074-0282	BUTACAS P/ VISITA ROBIN SEMIP	10/06/2021	4.00	0.00	7,981.00	166.27	4,932.68	3,048.32
09-01-53-074-0283	BUTACAS P/ VISITA ROBIN SEMIP	10/06/2021	4.00	0.00	7,981.00	166.27	4,932.68	3,048.32
09-01-53-074-0284	BUTACAS P/ VISITA ROBIN SEMIP	10/06/2021	4.00	0.00	7,981.00	166.27	4,932.68	3,048.32
09-01-53-074-0285	BUTACAS P/ VISITA ROBIN SEMIP	10/06/2021	4.00	0.00	7,981.00	166.27	4,932.68	3,048.32
09-01-53-074-0286	BUTACAS P/ VISITA ROBIN SEMIP	10/06/2021	4.00	0.00	7,981.01	166.27	4,932.68	3,048.33
09-01-53-074-0287	BUTACAS P/ VISITA ROBIN SEMIP	10/06/2021	4.00	0.00	7,981.01	166.27	4,932.68	3,048.33
09-01-53-074-0288	BUTACAS P/ VISITA ROBIN SEMIP	10/06/2021	4.00	0.00	7,981.01	166.27	4,932.68	3,048.33
09-01-53-074-0289	BUTACAS P/ VISITA ROBIN SEMIP	10/06/2021	4.00	0.00	7,981.01	166.27	4,932.68	3,048.33
09-01-53-074-0290	BUTACAS P/ VISITA ROBIN SEMIP	10/06/2021	4.00	0.00	7,981.01	166.27	4,932.68	3,048.33
09-01-53-074-0291	BUTACAS P/ VISITA ROBIN SEMIP	10/06/2021	4.00	0.00	7,981.01	166.27	4,932.68	3,048.33
09-01-53-074-0297	SILLA SECRETARIAL STARKEN C/	04/05/2022	4.00	1.00	5,000.00	104.15	1,968.43	3,031.57
09-01-53-074-0298	SILLA SECRETARIAL STARKEN C/	04/05/2022	4.00	1.00	5,000.00	104.15	1,968.43	3,031.57
09-01-53-074-0299	SILLA SECRETARIAL STARKEN C/	04/05/2022	4.00	1.00	5,000.00	104.15	1,968.43	3,031.57
09-01-53-074-0300	SILLA SECRETARIAL STARKEN C/	04/05/2022	4.00	1.00	5,000.00	104.15	1,968.43	3,031.57
09-01-53-074-0301	SILLA SECRETARIAL STARKEN C/	04/05/2022	4.00	1.00	5,000.00	104.15	1,968.43	3,031.57
09-01-53-074-0302	SILLA SECRETARIAL STARKEN C/	04/05/2022	4.00	1.00	5,000.00	104.15	1,968.43	3,031.57
09-01-53-074-0304	SILLA SECRETARIAL STARKEN C/	04/05/2022	4.00	1.00	5,000.00	104.15	1,968.43	3,031.57
09-01-53-074-0305	SILLA SECRETARIAL STARKEN C/	04/05/2022	4.00	1.00	5,000.00	104.15	1,968.43	3,031.57
09-01-53-074-0306	SILLA SECRETARIAL STARKEN C/	04/05/2022	4.00	1.00	5,000.00	104.15	1,968.43	3,031.57
09-01-53-074-0313	SILLA SECRETARIAL STARKEN GI	20/02/2023	4.00	1.00	6,350.00	132.27	1,225.70	5,124.30
09-01-53-074-0314	SILLA SECRETARIAL STARKEN GI	20/02/2023	4.00	1.00	6,350.00	132.27	1,225.70	5,124.30
09-01-53-074-0315	SILLA SECRETARIAL STARKEN GI	20/02/2023	4.00	1.00	6,350.00	132.27	1,225.70	5,124.30
09-01-53-074-0316	SILLA SECRETARIAL STARKEN GI	20/02/2023	4.00	1.00	6,350.01	132.27	1,225.70	5,124.31
09-01-53-074-0317	SILLA SECRETARIAL STARKEN GI	20/02/2023	4.00	1.00	6,350.01	132.27	1,225.70	5,124.31
09-01-53-075-2063	SILLON EJECUTIVO (GERENCIA)	30/10/2020	4.00	1.00	13,000.00	270.81	10,029.00	2,971.00
09-01-53-075-2064	SILLON EJECUTIVO (SUB-GERENC	30/10/2020	4.00	1.00	13,000.00	270.81	10,029.00	2,971.00
09-01-53-075-2665	SILLON EJECUTIVO (CONTABILID.	30/10/2020	4.00	1.00	13,000.00	270.81	10,029.00	2,971.00
09-01-53014-0193	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,133.98	566.02
09-01-53014-0194	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,133.98	566.02
09-01-53014-0195	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,133.98	566.02
09-01-53074-0191	SILLA PARA CAJERO	30/03/2021	4.00	1.00	7,900.00	164.56	5,271.41	2,628.59
09-01-53074-0192	SILLA PARA CAJERO	30/03/2021	4.00	1.00	7,900.00	164.56	5,271.41	2,628.59
09-01-53074-0303	SILLA SECRETARIAL STARKEN C/	04/05/2022	4.00	1.00	5,000.00	104.15	1,968.43	3,031.57
09-02-01-097-0001	CONTADORA DE BILLETE BANK N	19/05/2020	4.00	1.00	39,515.25	823.21	34,904.11	4,611.14
09-02-01-097-0296	CONTADORA DE BILLETES, MODE	04/05/2022	4.00	1.00	37,999.54	791.64	14,961.99	23,037.55
09-03-01-007-0014	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.67	0.00	120,121.67	0.00
09-03-01-007-0015	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0016	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0017	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00

09-03-01-007-0188	AIRE ACONDICIONADO 12,000 BTU	30/11/2020	4.00	1.00	29,525.00	615.08	22,163.38	7,361.62
09-03-01-007-0307	AIRE ACONDICIONADO 36 MIL BT	07/06/2022	4.00	1.00	144,580.00	3,012.06	53,514.27	91,065.73
10-01-50-005-1622	IMPRESORA EPSON MATRIALCAR	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
10-01-51-023-0841	KIOSCO DE MADERA COMPRIMID	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
10-01-52-001-0026	ARCHIVO DE METAL 4 GAVETAS }	15/11/2019	4.00	1.00	7,500.00	78.08	7,499.00	1.00
10-01-52-001-0027	ARCHIVO DE METAL 4 GAVETAS }	15/11/2019	4.00	1.00	7,500.00	78.08	7,499.00	1.00
10-01-52-001-0028	ARCHIVO DE METAL 4 GAVETAS }	15/11/2019	4.00	1.00	7,500.00	78.08	7,499.00	1.00
10-01-52-005-0001	IMPRESORA EPSON L3110/10865	20/11/2020	4.00	1.00	14,250.00	296.85	10,785.55	3,464.45
10-01-52-005-0002	IMPRESORA EPSON L3110/10865	09/12/2020	4.00	1.00	14,250.00	296.85	10,607.44	3,642.56
10-01-52-005-2020	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
10-01-52-005-2021	COMP. HP600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
10-01-52-005-2022	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
10-01-52-005-2023	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.18	1,509.77	11,826.54	60,643.64
10-01-52-005-2024	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
10-01-52-005-2274	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
10-01-52-023-0013	ESCRITORIO TOPE HAYA 28X56 B/	12/10/2023	4.00	1.00	12,800.00	266.65	435.53	12,364.47
10-01-52-023-0014	ESCRITORIO TOPE HAYA 28X56 B/	12/10/2023	4.00	1.00	12,800.00	266.65	435.53	12,364.47
10-01-52-023-0015	ESCRITORIO TOPE HAYA 28X48 B/	12/10/2023	4.00	1.00	12,800.00	266.65	435.53	12,364.47
10-01-52-045-0001	CALCULADORA SHARP EL-2630P I	15/11/2019	4.00	1.00	5,900.00	61.25	5,899.00	1.00
10-01-52-045-0002	CALCULADORA SHARP EL-2630P I	15/11/2019	4.00	1.00	5,900.00	61.25	5,899.00	1.00
10-01-52-045-0003	CALCULADORA SHARP EL-2630P I	15/11/2019	4.00	1.00	5,900.00	61.25	5,899.00	1.00
10-01-52-075-0001	SILLON EJECUTIVO RT-514 PU NEC	15/11/2019	4.00	1.00	12,000.00	124.95	11,999.00	1.00
10-01-52-075-0002	SILLON EJECUTIVO MAYA NEGRC	25/04/2022	4.00	1.00	8,650.00	180.19	3,453.64	5,196.36
10-01-52-075-0003	SILLON EJECUTIVO MAYA NEGRC	25/04/2022	4.00	1.00	8,650.00	180.19	3,453.64	5,196.36
10-01-52-075-0004	SILLON EJECUTIVO MAYA NEGRC	25/04/2022	4.00	1.00	8,650.00	180.19	3,453.64	5,196.36
10-01-52-075-0005	SILLON EJECUTIVO MAYA NEGRC	25/04/2022	4.00	1.00	8,650.00	180.19	3,453.64	5,196.36
10-01-52-087-0001	ABANICO DE PEDESTAL UNIVERS	31/01/2022	4.00	1.00	3,950.00	82.27	1,809.94	2,140.06
11-01-04-087-0087	UN ABANICO DE PEDESTAL, MAR	25/10/2022	4.00	0.00	4,150.00	86.46	1,141.27	3,008.73
11-01-04-087-0088	UN ABANICO DE PEDESTAL, MAR	25/10/2022	4.00	0.00	4,150.00	86.46	1,141.27	3,008.73
11-01-50-005-1659	IMPRESORA EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
11-01-50-005-1675	IMPRESORA EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
11-01-50-005-1860	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
11-01-51-023-0842	COMPRAS DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
11-01-52-005-2030	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
11-01-52-005-2031	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
11-01-52-005-2032	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
11-01-52-005-2033	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
11-01-52-005-2034	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
11-01-52-005-2035	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
11-01-52-005-2275	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
11-01-52-007-0016	MANEJADORA 5 TON 220V/ R410 A	30/06/2020	4.00	0.00	46,200.00	962.50	39,494.58	6,705.42
11-01-52-045-0072	MAQUINA CALCULADORA , MARC	21/10/2020	4.00	0.00	6,499.99	135.42	5,055.68	1,444.31
11-01-52-045-0073	MAQUINA CALCULADORA SHARP	23/03/2022	4.00	0.00	7,100.01	147.92	2,997.84	4,102.17
11-01-52-045-0091	MAQUINA CALCULADORA SHARP	23/03/2022	4.00	0.00	7,100.00	147.92	2,997.84	4,102.16
11-01-52-074-0080	SILLA SECRETARIAL ERGO FLEX,	05/07/2019	4.00	0.00	5,600.00	0.00	5,600.00	0.00
11-01-52-075-0032	SILLON EJECUTIVO NEGRO PU RT	17/12/2020	4.00	0.00	12,899.99	268.75	9,531.67	3,368.32
11-01-52-075-0033	SILLON EJECUTIVO NEGRO PU RT	17/12/2020	4.00	0.00	12,900.00	268.75	9,531.67	3,368.33

11-01-52-087-0086	UN ABANICO DE PEDESTAL, MARCA	08/07/2022	4.00	1.00	4,150.00	86.44	1,449.31	2,700.69
11-01-55-036-0011	ESCRITORIO DE CRISTAL 23X63, P	23/03/2022	4.00	0.00	9,500.00	197.92	4,011.18	5,488.82
11-02-52-045-0073	MAQUINA CALCULADORA , MARCA	15/03/2021	4.00	0.00	6,500.00	135.42	4,405.66	2,094.34
11-02-52-074-0156	UNA SILLA P/VISITA NEGRA PARA	20/04/2021	4.00	0.00	1,534.00	31.96	1,001.41	532.59
11-02-52-074-0157	UNA SILLA P/VISITA NEGRA PARA	20/04/2021	4.00	0.00	1,534.00	31.96	1,001.41	532.59
11-02-52-074-0158	UNA SILLA P/VISITA NEGRA PARA	21/04/2021	4.00	0.00	1,534.00	31.96	1,000.35	533.65
11-02-52-074-0159	UNA SILLA P/VISITA NEGRA PARA	20/04/2021	4.00	0.00	1,534.00	31.96	1,001.41	532.59
11-03-52-074-0153	SILLA PARA VISITAS, NEGRA, MO	05/07/2019	4.00	0.00	1,650.01	0.00	1,650.01	0.00
11-03-52-074-0155	SILLA P/VISITAS NEGRA PARA US	05/07/2019	4.00	0.00	1,650.00	0.00	1,650.00	0.00
11-03-52-075-0158	SILLA SECRETARIAL C/ BRAZO , E	05/07/2019	4.00	0.00	5,600.00	0.00	5,600.00	0.00
12--02-53-036-0049	ESCRITORIO EN MELAMINA 140X7	13/12/2022	4.00	0.00	8,540.13	177.92	1,980.84	6,559.29
12--02-54-001-0103	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	1,966.03	6,511.09
12-01-04-005-0083	MAQUINA DE CONTAR DINERO M	24/08/2021	4.00	1.00	21,830.00	454.77	12,384.90	9,445.10
12-01-055-075-0103	SILLON EJECUTIVO	06/10/2020	4.00	1.00	10,460.00	217.90	8,243.88	2,216.12
12-01-51-023-0843	KIOSCO DE MADERA COMPRIMID	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
12-01-52-005-1998	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,876.93	60,593.31
12-01-52-005-1999	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,876.93	60,593.31
12-01-52-005-2000	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,876.93	60,593.31
12-01-52-005-2001	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,876.93	60,593.31
12-01-52-005-2002	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,876.93	60,593.31
12-01-52-005-2003	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	0.00	72,470.24	1,509.80	11,877.09	60,593.15
12-01-52-005-2004	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,876.93	60,593.31
12-01-52-005-2005	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,876.93	60,593.31
12-01-52-005-2276	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
12-01-52-045-0164	MAQUINA CALCULADORA SHARF	24/08/2020	4.00	1.00	7,436.00	154.90	6,077.24	1,358.76
12-01-52-087-0144	ABANICO UNIVERSAL	17/10/2019	4.00	1.00	2,210.00	0.00	2,209.00	1.00
12-01-52-087-0145	ABANICO DE PEDESTAL , MARCA	09/06/2020	4.00	1.00	2,400.00	49.98	2,084.17	315.83
12-01-52-087-0146	ABANICO DE PEDESTAL DAIWA	03/04/2023	4.00	1.00	2,430.00	50.60	401.43	2,028.57
12-01-52-087-0147	ABANICO DE PESDESTAL MARCA	24/04/2023	4.00	1.00	4,150.00	86.44	625.25	3,524.75
12-01-53-036-0047	ESCRITORIO DE FORMICA	10/11/2020	4.00	1.00	16,500.00	343.73	12,603.43	3,896.57
12-01-53-075-0100	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	3,746.35	2,163.65
12-01-53-075-0101	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	3,746.35	2,163.65
12-01-53-075-0102	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	3,746.35	2,163.65
12-02-51-007-0158	COMPRA AIRE A A INV TEC MI 127	18/11/2022	4.00	1.00	29,995.00	624.88	7,748.51	22,246.49
12-02-51-023-0046	LATERAL DE UN PARAL TOPE ME	13/12/2022	4.00	1.00	2,577.31	53.67	597.53	1,979.78
12-02-51-023-0047	LATERAL DE UN PARAL TOPE ME	13/12/2022	4.00	1.00	2,577.31	53.67	597.53	1,979.78
12-02-51-075-0039	BUTACA DE VISITAS SIMIPIEL Y M	13/12/2022	4.00	1.00	8,936.85	186.16	2,072.58	6,864.27
12-02-51-075-0040	BUTACA DE VISITAS SIMIPIEL MA	13/12/2022	4.00	1.00	8,936.85	186.16	2,072.58	6,864.27
12-02-51-075-0041	BUTACA DE VISITAS SIMIPIEL Y M	13/12/2022	4.00	1.00	8,936.85	186.16	2,072.58	6,864.27
12-02-51-075-0042	BUTACA DE VISITAS SIMIPIEL Y M	13/12/2022	4.00	1.00	8,936.85	186.16	2,072.58	6,864.27
12-02-53-036-0048	ESCRITORIO EN MELAMINA 140X7	13/12/2022	4.00	1.00	8,540.13	177.90	1,980.62	6,559.51
12-02-53-036-0050	ESCRITORIO EN MELAMINA 120X7	13/12/2022	4.00	1.00	7,162.03	149.19	1,660.98	5,501.05
12-02-53-036-0051	ESCRITORIO STARKEN WOOD CT-	21/07/2023	4.00	1.00	12,835.00	267.38	1,158.64	11,676.36
12-02-53-036-0052	COMPRA DE ESCRITORIO STARKE	21/09/2023	4.00	0.00	12,836.00	267.42	623.98	12,212.02
12-02-53-075-0103	SILLA OPERATIVA SIN BRAZO PAI	13/12/2022	4.00	1.00	10,850.34	226.03	2,516.47	8,333.87
12-02-53-075-0104	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	2,687.47	8,900.13
12-02-53-075-0105	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	2,687.47	8,900.13

12-02-53-075-0106	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	2,687.47	8,900.13
12-02-54-001-0102	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	1,966.03	6,511.09
12-02-54-001-0104	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	1,966.03	6,511.09
12-02-54-001-0105	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	1,966.03	6,511.09
12-03-01-075-0102	SILLA PARA CAJEROS	27/11/2019	4.00	1.00	5,000.84	93.90	4,999.84	1.00
12-03-01-075-0103	SILLA PARA CAJEROS	16/06/2020	4.00	1.00	4,971.00	103.54	4,293.46	677.54
12-03-02-005-1654	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
12-03-02-005-1657	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
12-03-04--045-0165	MAQUINA CALCULADORA L SHAI	15/06/2022	4.00	1.00	5,045.00	105.08	1,838.90	3,206.10
12-03-04-005-0082	MAQUINA DE CONTAR DINERO M	11/06/2021	4.00	1.00	21,830.00	454.77	13,476.35	8,353.65
12-03-04-045-0166	CALCULADORA D/ ESC SHARP	24/10/2023	4.00	1.00	8,550.00	178.10	219.66	8,330.34
12-03-53-074-0183	SILLAS PARA VISITAS	09/06/2020	4.00	1.00	2,100.00	43.73	1,823.54	276.46
12-03-53-074-0184	SILLAS PARA VISITAS	09/06/2020	4.00	1.00	2,100.00	43.73	1,823.54	276.46
12-04-51-007-1291	AIRE ACONDICIONADO 18000K BTU	18/10/2022	4.00	1.00	58,437.50	1,217.43	16,354.14	42,083.36
12-12-01-52-051-0032	UNA MESA P/COMEDOR	06/10/2020	4.00	1.00	5,370.00	111.85	4,231.66	1,138.34
12-52-087-0145	ABANICO LASKO	10/11/2020	4.00	1.00	3,769.00	78.50	2,878.33	890.67
12-52-087-0146	ABANICO DE PISO	18/05/2021	4.00	1.00	3,150.00	65.60	1,996.43	1,153.57
13-01-50-005-1620	IMPRESORA EPSON MATRIALCAR	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
13-01-51-023-0844	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
13-01-52-0005-0080	IMPRESORA EPSON SIST. TINTA C	20/04/2022	4.00	1.00	16,850.00	351.02	6,786.39	10,063.61
13-01-52-0007-0061	AIRE CONFORTSTAR 1800, BTU 16	25/05/2021	4.00	1.00	42,000.00	874.98	26,424.40	15,575.60
13-01-52-005-0001-1	MONITOR 17 PULGADAS LCD, MA	16/07/2021	4.00	1.00	2,761.34	57.51	1,639.03	1,122.31
13-01-52-005-0079	IMPRESORA EPSON L3150 , INSTA	10/12/2021	4.00	1.00	16,599.99	345.81	8,195.70	8,404.29
13-01-52-005-0080	IMPRESORA EPSON MULTIFUNCIC	24/02/2023	4.00	1.00	18,000.00	374.98	3,424.82	14,575.18
13-01-52-005-0081	IMPRESORA MULTIFUNCIONAL EI	19/04/2023	4.00	1.00	17,500.00	364.56	2,685.59	14,814.41
13-01-52-005-2087	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
13-01-52-005-2088	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
13-01-52-005-2089	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
13-01-52-005-2090	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
13-01-52-005-2277	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
13-01-52-007-0059	AIRE CONFORTIME 12BTU ACT01	20/09/2019	4.00	1.00	23,000.00	0.00	22,999.00	1.00
13-01-52-007-0060	AIRE CONFORSTAR 18000 BTU 16	29/09/2020	4.00	1.00	39,000.00	812.48	30,901.32	8,098.68
13-01-52-007-0062	AIRE TCL (TAC-H12C9A/K12) INVE	15/07/2021	4.00	10.00	31,000.00	645.62	18,421.69	12,578.31
13-01-52-007-0063	AIRE TCL (TAC-H1200SA/KE12) IN	27/08/2021	4.00	1.00	31,000.00	645.81	17,522.98	13,477.02
13-01-52-007-0064	AIRE ACONDICIONADO , TCL(TAC	28/01/2022	4.00	1.00	33,000.00	687.48	15,193.31	17,806.69
13-01-52-007-0065	AIRE CONFORSTAR SPLIT 12BTU S	15/11/2023	4.00	1.00	20,000.00	208.32	208.32	19,791.68
13-01-52-023-0029	ESCRITORIO DE METAL HAYA T/M	17/02/2023	4.00	1.00	15,700.00	327.06	3,063.46	12,636.54
13-01-52-023-0030	ESCRITORIO DE METAL HAYA T/M	17/02/2023	4.00	1.00	15,700.00	327.06	3,063.46	12,636.54
13-01-52-023-0031	ESCRITORIO DE METAL HAYA T/M	17/02/2023	4.00	1.00	15,700.00	327.06	3,063.46	12,636.54
13-01-52-023-0032	ESCRITORIO METAL HAYA T/MAL	13/03/2023	4.00	1.00	15,700.00	327.06	2,812.72	12,887.28
13-01-52-023-0033	ESCRITORIO METAL HAYA T/MAL	13/03/2023	4.00	1.00	15,700.00	327.06	2,812.72	12,887.28
13-01-52-023-0034	ESCRITORIO METAL HAYA T/MAL	13/03/2023	4.00	1.00	15,700.00	327.06	2,812.72	12,887.28
13-01-52-023-0035	ESCRITORIO METAL HAYA T/MAL	13/03/2023	4.00	1.00	15,700.00	327.06	2,812.72	12,887.28
13-01-52-023-0037	ESCRITORIO METAL HAYA T/MAL	09/10/2023	4.00	1.00	16,000.00	333.31	577.74	15,422.26
13-01-52-027-0007	MOSTRADOR INSTALADO EN EL .	18/05/2022	4.00	1.00	3,000.00	62.48	1,151.71	1,848.29
13-01-52-045-0071	CALCULADORA SHARP. EL 2630P]	10/12/2021	4.00	1.00	6,499.99	135.40	3,208.98	3,291.01
13-01-52-045-0075	CALCULADORA SHARP , UBICADA	28/04/2022	4.00	1.00	5,299.99	110.40	2,104.96	3,195.03

13-01-52-049-003	DOS MOSTRADORES, INSTALADO	28/10/2021	4.00	1.00	26,000.00	541.65	13,595.41	12,404.59
13-01-52-074-0066	SILLA DE CAJERO TELA NEGRO.	28/01/2022	4.00	1.00	6,800.00	141.65	3,130.46	3,669.54
13-01-52-074-0067	SILLA DE CAJERO, NEGRA CON BI	25/10/2022	4.00	1.00	11,747.73	244.72	3,230.30	8,517.43
13-01-52-074-0191	SILLA DELI SEMI EJECUTIVO SECI	13/03/2023	4.00	1.00	7,000.00	145.81	1,253.97	5,746.03
13-01-52-079-0426	SOFA DE DOS PLAZA, CENTRO ME	12/09/2023	4.00	1.00	58,211.86	1,212.73	3,153.10	55,058.76
13-01-53-074-0167	SILLA SECRETARIAL, UBIKADA EI	28/04/2022	4.00	1.00	6,766.67	140.95	2,687.45	4,079.22
13-01-53-074-0190	SILLA SEVRETARIAL, UBIKADA EI	28/04/2022	4.00	1.00	6,766.67	140.95	2,687.45	4,079.22
13-01-53-074-0193	SILLA DELI SEMI EJECUTIVO SECI	13/03/2023	4.00	1.00	7,000.00	145.81	1,253.97	5,746.03
13-01-53-074-0194	SILLA DELI SEMI EJECUTIVO SECI	13/03/2023	4.00	1.00	7,000.00	145.81	1,253.97	5,746.03
13-01-53-074-0195	SILLA DELI SEMI EJECUTIVO SECI	13/03/2023	4.00	1.00	7,000.00	145.81	1,253.97	5,746.03
13-01-53-074-0197	SILLA DELI SEMI EJECUTIVO SECI	13/03/2023	4.00	1.00	7,000.00	145.81	1,253.97	5,746.03
13-01-53-074-0198	SILLA DELI SEMI EJECUTIVA C/BR	09/10/2023	4.00	1.00	7,500.00	156.23	270.80	7,229.20
13-01-53-074-0199	SILLA DELI SEMI EJECUTIVA C/BR	09/10/2023	4.00	1.00	6,800.00	141.65	245.52	6,554.48
13-01-55-017-0003	CAJA CHICA NEGRA, EN EL AREA	28/01/2022	4.00	1.00	1,900.00	39.56	874.28	1,025.72
13-01-55-017-0004	CAJA CHICA AZUL , EN EL AREA I	28/01/2022	4.00	1.00	1,900.00	39.56	874.28	1,025.72
13-014-52-023-0038	ESCRITORIO METAL HAYA T/MAI	09/10/2023	4.00	1.00	16,000.00	333.31	577.74	15,422.26
13.01-53-074-0169	SILLA SEVRETARIAL, UBIKADA EI	28/04/2022	4.00	1.00	6,766.67	140.95	2,687.45	4,079.22
15-00-01-075-0061	SILLON EJECUTIVO FULKRUM 069	29/12/2022	4.00	1.00	15,254.40	317.78	3,516.77	11,737.63
15-00-01-075-0062	SILLA OPERATIVA , BRAZOS AJUS	07/02/2023	4.00	1.00	9,281.41	193.34	1,875.40	7,406.01
15-00-01-075-0063	SILLA OPERATIVA STELA 8133 BR	07/02/2023	4.00	1.00	9,281.41	193.34	1,875.40	7,406.01
15-01-00-001-1485	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
15-01-00-001-1486	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
15-01-00-001-1487	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
15-01-00-001-1488	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
15-01-00-001-1489	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
15-01-00-001-1490	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
15-01-00-001-1491	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
15-01-00-001-1492	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
15-01-00-001-1493	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
15-01-00-001-1494	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
15-01-00-001-1495	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
15-01-00-023-0887	ESCRITORIO EJECUTIVO EN MELA	27/07/2023	4.00	1.00	17,450.01	363.52	1,502.55	15,947.46
15-01-00-023-0888	ESCRITORIO EJECUTIVO EN MELA	27/07/2023	4.00	1.00	17,450.01	363.52	1,502.55	15,947.46
15-01-00-023-0889	ESCRITORIO EJECUTIVO EN MELA	27/07/2023	4.00	1.00	17,450.01	363.52	1,502.55	15,947.46
15-01-00-023-0890	ESCRITORIO EJECUTIVO EN MELA	27/07/2023	4.00	1.00	17,450.01	363.52	1,502.55	15,947.46
15-01-00-023-0909	ESTACION TIPO BENCH (3) PUESTO	27/07/2023	4.00	1.00	70,790.01	1,474.77	6,095.72	64,694.29
15-01-00-040-0172	CREDENCIA EN MELAMINA 140X4	27/07/2023	4.00	1.00	18,330.00	381.85	1,578.31	16,751.69
15-01-00-040-0173	CREDENCIA EN MELAMINA 140X4	27/07/2023	4.00	1.00	18,330.00	381.85	1,578.31	16,751.69
15-01-00-040-0185	CREDENZA EN MELAMINA 100X40	27/07/2023	4.00	1.00	13,490.00	281.02	1,161.55	12,328.45
15-01-00-040-0186	CREDENZA EN MELAMINA 100X40	27/07/2023	4.00	1.00	13,490.00	281.02	1,161.55	12,328.45
15-01-00-040-0197	CREDENZA EN MELAMINA 120X40	27/07/2023	4.00	1.00	15,360.00	319.98	1,322.58	14,037.42
15-01-00-040-0198	CREDENZA EN MELAMINA 120X40	27/07/2023	4.00	1.00	15,360.00	319.98	1,322.58	14,037.42
15-01-00-051-0579	MESA DE CONFERENCIA 240X100 `	27/07/2023	4.00	1.00	7,990.00	166.44	687.95	7,302.05
15-01-00-051-0581	MESA DE CENTRO DE CREISTAL Y	27/07/2023	4.00	1.00	6,820.00	142.06	587.18	6,232.82
15-01-00-074-3020	SILLA PARA CAJERO, CON BRAZO	27/07/2023	4.00	1.00	8,490.01	176.85	730.98	7,759.03
15-01-00-074-3021	SILLA PARA CAJERO, CON BRAZO	27/07/2023	4.00	1.00	8,490.01	176.85	730.98	7,759.03
15-01-00-074-3022	SILLA PARA CAJERO, CON BRAZO	27/07/2023	4.00	1.00	8,490.01	176.85	730.98	7,759.03

15-01-00-074-3023	SILLA PARA CAJERO	27/07/2023	4.00	1.00	8,490.01	176.85	730.98	7,759.03
15-01-00-074-3039	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
15-01-00-074-3040	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
15-01-00-074-3041	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
15-01-00-074-3042	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
15-01-00-074-3043	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
15-01-00-074-3044	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
15-01-00-074-3045	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
15-01-00-074-3046	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
15-01-00-074-3047	SILLA DE VISITA NEGRA, ESPALD	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
15-01-00-074-3048	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
15-01-00-074-3049	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
15-01-00-074-3082	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
15-01-00-074-3083	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
15-01-00-074-3084	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
15-01-00-074-3085	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
15-01-00-074-3086	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
15-01-00-074-3087	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
15-01-00-074-3088	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
15-01-00-074-3089	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
15-01-00-074-3090	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
15-01-00-074-3091	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
15-01-00-074-3092	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
15-01-00-074-3093	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
15-01-00-075-0137	SILLON EJECUTIVO CON ESPALDA	27/07/2023	4.00	1.00	17,990.00	374.77	1,549.05	16,440.95
15-01-00-075-0138	SILLON EJECUTIVO CON ESPALDA	27/07/2023	4.00	1.00	17,990.00	374.77	1,549.05	16,440.95
15-01-00-075-0139	SILLON EJECUTIVO CON ESPALDA	27/07/2023	4.00	1.00	17,990.00	374.77	1,549.05	16,440.95
15-01-00-075-0149	BANCADA DE ESPERA DE 5 ASIEN	27/07/2023	4.00	1.00	26,289.52	547.68	2,263.74	24,025.78
15-01-00-075-0152	BANCADA DE ESPERA DE 3 ASIEN	27/07/2023	4.00	1.00	16,490.32	343.53	1,419.92	15,070.40
15-01-00-079-0056	SOFÁ DE 3 ASIENTOS C/NEGRO EN	27/07/2023	4.00	1.00	38,870.00	809.77	3,347.05	35,522.95
15-01-00-079-0060	SOFA DE 1 ASIENTO EN PIEL SINTI	27/07/2023	4.00	1.00	15,820.00	329.56	1,362.18	14,457.82
15-01-50-005-1627	IMPRESORA EPSON MATRIALCAR	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
15-01-51-023-0845	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
15-01-52-005-2143	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
15-01-52-005-2144	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
15-01-52-005-2145	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
15-01-52-005-2146	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
15-01-52-005-2147	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
15-01-52-005-2148	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
15-01-52-005-2278	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
15-01-53-074-0132	SILLA DE VISITA 55, EN METAL CC	29/12/2022	4.00	1.00	2,871.12	59.79	661.68	2,209.44
15-01-53-074-0133	SILLA DE VISITA 55 EN METAL CC	29/12/2022	4.00	1.00	2,871.12	59.79	661.68	2,209.44
15-01-53-074-0134	SILLA DE VISITA 55 EN METAL CC	29/12/2022	4.00	1.00	2,871.12	59.79	661.68	2,209.44
15-01-53-074-0135	SILLA DE VISITA 55 EN METAL CC	29/12/2022	4.00	1.00	2,871.12	59.79	661.68	2,209.44
15-03-01-005-0081-1	4 BATERIAS AGM 6V 370 AH	25/11/2019	4.00	1.00	75,220.00	1,306.00	75,219.00	1.00
15-03-01-007-0153	UNIDAD CONDENSADORA DE 5 TC	04/07/2019	4.00	1.00	63,389.39	0.00	63,388.39	1.00
15-03-01-007-0154	UNIDAD CONDENSADORA DE 5 TC	04/07/2019	4.00	1.00	63,389.40	0.00	63,388.40	1.00

15-03-01-007-0155	UNIDAD CONDENSADORA DE 5 TC	04/07/2019	4.00	1.00	63,389.39	0.00	63,388.39	1.00
15-03-01-007-0156	AIRE ACONDICIONADO DE 24,00 B	19/03/2021	4.00	1.00	61,923.38	1,290.05	41,797.62	20,125.76
15-03-01-007-0157	AIRE ACONDICIONADO SPLIT DE	19/03/2021	4.00	1.00	34,383.37	716.30	23,208.12	11,175.25
15-03-01-087-158	ABANICO MASTERTech 15650 DE	30/06/2022	4.00	1.00	2,500.00	52.06	885.02	1,614.98
15-15-50-005-1673	IMPRESORA EPSON PLQ-20 MATRIZ	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
16-01-51-023-0846	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
16-01-51-024-0048	ESCRITORIO ZK	30/11/2021	4.00	1.00	7,365.09	153.42	3,682.08	3,683.01
16-01-51-024-0049	ESCRITORIO ZK	30/11/2021	4.00	1.00	7,365.09	153.42	3,682.08	3,683.01
16-01-51-024-0050	ESCRITORIO METAL BEECH CON	22/09/2023	4.00	1.00	8,378.39	174.53	401.42	7,976.97
16-01-52-001-0006	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	710.03	1,789.97
16-01-52-001-0007	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	710.03	1,789.97
16-01-52-001-0008	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	710.03	1,789.97
16-01-52-001-0240	ARCHIVO 2 GAVETAS 8 X 11/13 CC	15/07/2020	4.00	1.00	8,500.00	177.06	7,176.83	1,323.17
16-01-52-001-0249	ARCHIVO 5 GAVETAS 8X11 CONY	05/07/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0250	ARCHIVO 5 GAVETAS 8X11 CONY	05/07/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0251	ARCHIVO 5 GAVETAS 8 X 11 CONY	21/08/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0252	ARCHIVO DE METAL DE 5 GAVETAS	21/08/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0253	ARCHIVO DE 5 GAVETAS COLOR C	09/09/2020	4.00	1.00	11,200.05	233.31	9,029.10	2,170.95
16-01-52-001-0254	ARCHIVO DE METAL 5 GAVETAS 8	09/09/2020	4.00	1.00	11,200.05	233.31	9,029.10	2,170.95
16-01-52-001-0255	ARCHIVO METAL 2 GAVETAS	22/02/2021	4.00	0.00	8,200.00	170.83	5,671.56	2,528.44
16-01-52-001-0257	ARCHIVO MODULAR	22/02/2021	4.00	0.00	5,900.00	122.92	4,080.94	1,819.06
16-01-52-001-0258	ARCHIVO DE 5 GAVETAS CONY	16/07/2021	4.00	0.00	11,900.01	247.92	7,065.72	4,834.29
16-01-52-001-0259	ARCHIVO DE 5 GAVETAS CONY	16/07/2021	4.00	0.00	11,900.01	247.92	7,065.72	4,834.29
16-01-52-001-0260	ARCHIVO 5 GAVETAS 8 X 11 CONY	04/02/2022	4.00	0.00	16,000.00	333.33	7,266.60	8,733.40
16-01-52-001-0261	ARCHIVO MODULAR 3 GAV. METAL	12/10/2022	4.00	0.00	11,500.00	239.58	3,266.28	8,233.72
16-01-52-001-0262	ARCHIVO MODULAR 3 GAV. C/RU	12/10/2022	4.00	0.00	11,500.01	239.58	3,266.28	8,233.73
16-01-52-005-0153	IMPRESORA EPSON FX-890 MATRIZ	14/11/2022	4.00	1.00	27,850.00	580.19	7,271.71	20,578.29
16-01-52-005-2006	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
16-01-52-005-2007	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
16-01-52-005-2008	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
16-01-52-005-2009	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
16-01-52-005-2010	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
16-01-52-005-2279	COMPUTADORA MARCA DELL OPT	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
16-01-52-007-0023	AIRE ACONDICIONADO AIR MAX	23/03/2021	4.00	0.00	40,946.00	853.04	27,524.76	13,421.24
16-01-52-045-0226	CALCULADORA SHARP EL-2630P I	09/11/2022	4.00	0.00	7,100.00	147.92	1,878.58	5,221.42
16-01-52-045-0227	MAQUINA DE CALCULAR SHARP I	13/03/2023	4.00	1.00	8,100.00	168.73	1,451.08	6,648.92
16-01-52-075-0215	SILLON GERENCIAL	30/11/2021	4.00	1.00	7,865.41	163.84	3,932.16	3,933.25
16-01-52-075-0216	SILLON GERENCIAL	30/11/2021	4.00	1.00	7,865.40	163.84	3,932.16	3,933.24
16-01-52-075-0217	SILLA P/CAJERO TELA NEGRA BLA	12/10/2022	4.00	0.00	9,500.00	197.92	2,698.31	6,801.69
16-01-52-075-0218	SILLA DELI SEMI EJECUTIVA SECI	12/10/2022	4.00	0.00	7,499.99	156.25	2,130.21	5,369.78
16-01-52-075-0220	SILLON SEMI EJECUTIVO GA236 N	24/10/2023	4.00	1.00	7,521.00	156.67	193.23	7,327.77
16-03-52-001-0256	ARCHIVO DE METAL 2 GAVETA	22/02/2021	4.00	0.00	8,200.00	170.83	5,671.56	2,528.44
16-03-52-001-0261	ARCHIVO MODULAR 3 GAVETA	23/07/2021	4.00	0.00	9,000.00	187.50	5,300.00	3,700.00
16-03-52-001-0263	ARCHIVO 3 GAB MODULAR META	22/09/2023	4.00	1.00	6,471.61	134.80	310.04	6,161.57
16-03-52-075-0217	SILLA EJECUTIVA DELI C/BRAZOS	04/08/2022	4.00	0.00	8,000.00	166.67	2,650.05	5,349.95
17-01-50-005-1663	IMPRESORA EPSON PLQ-20 MATRIZ	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
17-01-50-005-1664	IMPRESORA EPSON LX-350 MATRIZ	10/10/2023	4.00	1.00	18,290.00	381.02	647.73	17,642.27

17-01-51-023-0847	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
17-01-52-005-2104	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
17-01-52-005-2105	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
17-01-52-005-2106	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
17-01-52-005-2107	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
17-01-52-005-2108	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
17-01-52-005-2280	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
17-01-52-045-0083	CALCULADORA SHARP EL2630	28/11/2023	4.00	1.00	8,650.43	12.01	12.01	8,638.42
17-01-52-045-0084	CALCULADORA SHARP EL2630	28/11/2023	4.00	1.00	8,650.43	12.01	12.01	8,638.42
17-01-52-074-0145	SILLA VISITA WALDO 96 (BUTACA	27/04/2023	4.00	0.00	4,309.31	89.78	637.44	3,671.87
17-01-52-074-0146	SILLA VISITA WALDO 96 (BUTACA	27/04/2023	4.00	0.00	4,309.31	89.78	637.44	3,671.87
17-01-52-074-0147	SILLA VISTA WALDO 96 (BUTACA	27/04/2023	4.00	0.00	4,309.31	89.78	637.44	3,671.87
17-01-52-074-0148	SILLA VISITA WALDO 96 (BUTACA	27/04/2023	4.00	0.00	4,309.31	89.78	637.44	3,671.87
17-01-52-074-0149	SILLA VISITA WALDO 96 (BUTACA	27/04/2023	4.00	0.00	4,309.31	89.78	637.44	3,671.87
17-01-53-075-0061	SILLON GIRATORIO SECRETARIAI	28/11/2019	4.00	1.00	6,473.01	121.52	6,472.01	1.00
17-01-53-075-0062	SOLLON GIRATORIO SECRETARIA	28/11/2019	4.00	1.00	6,473.01	121.52	6,472.01	1.00
17-01-53-075-0063	SILLON GIRATORIO SECRETARIAI	28/11/2019	4.00	1.00	6,473.01	121.52	6,472.01	1.00
17-01-53-075-0064	SILLON GIRATORIO SECRETARIAI	08/01/2021	4.00	1.00	6,648.12	138.48	4,814.49	1,833.63
17-01-53-075-0065	SILLON EJECUTIVO NEGRO	18/03/2022	4.00	0.00	12,100.00	252.08	5,150.84	6,949.16
17-01-53-075-0066	SILLON EJECUTIVO BOSS	15/03/2023	4.00	0.00	15,946.23	332.21	2,834.86	13,111.37
17-01-53-075-0067	SILLON EJECUTIVO DANTE	15/03/2023	4.00	0.00	15,806.10	329.29	2,809.94	12,996.16
17-01-53-075-0068	SILLON EJECUTIVO DANTE	15/03/2023	4.00	0.00	15,806.10	329.29	2,809.94	12,996.16
17-03-01-074-0136	SILLA DE CAJERO MOD IN31	27/04/2023	4.00	0.00	12,316.81	256.60	1,821.86	10,494.95
17-03-01-087-047	ABANICO DE PEDESTAL DAIWA, E	17/06/2020	4.00	0.00	3,835.00	79.90	3,310.52	524.48
17-03-01-087-048	ABANICO DE PEDESTAL DAIWA, E	17/06/2020	4.00	0.00	3,835.00	79.90	3,310.52	524.48
17-03-52-075-0064	KIT DE CAJERO	28/11/2019	4.00	1.00	7,936.20	148.63	7,935.20	1.00
17-03-52-079-0007	SOFA DE 3 PERSONAS	28/11/2019	4.00	1.00	9,174.50	172.22	9,173.50	1.00
17-03-52-079-0008	SOFA DE 3 PERSONAS	28/11/2019	4.00	1.00	9,174.97	172.22	9,173.97	1.00
17-03-55-001-0051	ARCHIVO DE 4 GAVETAS 8 1/2 X 1	12/11/2021	4.00	0.00	12,036.00	250.75	6,168.45	5,867.55
17-03-55-001-0052	ARCHIVO DE 4 GAVETAS 8 1/2 X 1	12/11/2021	4.00	0.00	12,036.00	250.75	6,168.45	5,867.55
17-03-55-001-0053	ARCHIVO DE 4 GAVETAS 8 1/2 X 1	12/11/2021	4.00	0.00	12,036.00	250.75	6,168.45	5,867.55
17-03-55-001-0054	ARCHIVO DE 4 GAVETAS 8 1/2 X 1	12/11/2021	4.00	0.00	12,036.00	250.75	6,168.45	5,867.55
17-03-55-001-0055	ARCHIVO DE 4 GAVETAS 8 1/2 X 1	12/11/2021	4.00	0.00	12,036.00	250.75	6,168.45	5,867.55
17-03-55-001-0056	ARCHIVO DE 4 GAVETAS 8 1/2 X 1	12/11/2021	4.00	0.00	12,036.00	250.75	6,168.45	5,867.55
17-03-55-001-0057	ARCHIVO 5 GAVETAS 8 1/2 X 11 E	28/02/2023	4.00	0.00	14,396.00	299.92	2,709.28	11,686.72
17-03-55-001-0058	ARCHIVO 5 GAVETAS 8 1/2 X 11 E	28/02/2023	4.00	0.00	14,396.00	299.92	2,709.28	11,686.72
17-03-55-001-0059	ARCHIVO 5 GAVETAS 8 1/2 X 11 E	28/02/2023	4.00	0.00	14,396.00	299.92	2,709.28	11,686.72
17-03-55-001-0060	ARCHIVO 5 GAVETAS 8 1/2 X 11 E	28/02/2023	4.00	0.00	14,396.00	299.92	2,709.28	11,686.72
17-03-55-001-0061	ARCHIVO 5 GAVETAS 8 1/2 X 11 E	28/02/2023	4.00	0.00	14,396.00	299.92	2,709.28	11,686.72
17-03-55-001-0062	ARCHIVO 5 GAVETAS 8 1/2 X 11 E	15/03/2023	4.00	0.00	13,676.20	284.92	2,431.32	11,244.88
18-01-50-005-1641	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
18-01-50-005-1827	COMPUTADORA DP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
18-01-51-023-0848	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
18-01-52-005-1553	IMPRESORA MULT. EPSON L3110	25/07/2019	4.00	1.00	12,700.00	0.00	12,699.00	1.00
18-01-52-005-1554	IMPRESORA EPSON MULT. L3110 /	20/11/2020	4.00	1.00	13,800.00	287.48	10,397.19	3,402.81
18-01-52-005-2109	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
18-01-52-005-2110	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63

18-01-52-005-2111	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
18-01-52-005-2112	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
18-01-52-005-2113	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
18-01-52-005-2281	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
18-01-52-074-0146	SILLA OPERATIVA SECRETARIAL	08/12/2022	4.00	1.00	11,587.60	241.39	2,840.35	8,747.25
18-01-52-074-0147	SILLA OPERATIVA SECRETARIAL	08/12/2022	4.00	1.00	11,587.60	241.39	2,840.35	8,747.25
18-01-52-074-0148	SILLA OPERATIVA SECRETARIAL	08/12/2022	4.00	1.00	11,587.60	241.39	2,840.35	8,747.25
18-01-52-074-0149	SILLA OPERATIVA SECRETARIAL	08/12/2022	4.00	1.00	11,587.60	241.39	2,840.35	8,747.25
18-01-52-074-0150	SILLA OPERATIVA SECRETARIAL	08/12/2022	4.00	1.00	11,587.60	241.39	2,840.35	8,747.25
18-01-52-074-0151	SILLA DE VISITA 55 ESTRUCTURA	08/12/2022	4.00	1.00	3,387.92	70.56	830.26	2,557.66
18-01-52-074-0152	SILLA DE VISITA 55 ESTRUCTURA	08/12/2022	4.00	1.00	3,387.92	70.56	830.26	2,557.66
18-01-52-074-0153	SILLA DE VISITA 55 ESTRUCTURA	08/12/2022	4.00	1.00	3,387.92	70.56	830.26	2,557.66
18-01-52-074-0154	SILLA DE VISITA 55 ESTRUCTURA	08/12/2022	4.00	1.00	3,387.92	70.56	830.26	2,557.66
18-01-52-074-0155	SILLA DE VISITA 55 ESTRUCTURA	08/12/2022	4.00	1.00	3,387.93	70.56	830.26	2,557.67
19-01-052-075-0031	SILLA NEGRA LUMBRAR GIRATOI	18/11/2022	4.00	1.00	8,260.00	172.06	2,139.28	6,120.72
19-01-052-075-0032	SILLA NEGRA LUMBRAR GIRATOI	23/11/2022	4.00	1.00	8,260.00	172.06	2,110.60	6,149.40
19-01-052-075-0033	SILLA NEGRA LUMBRAR GIRATOI	23/11/2022	4.00	1.00	8,260.00	172.06	2,110.60	6,149.40
19-01-052-075-0034	SILLA NEGRA LUMBAR GIRATORI	23/11/2022	4.00	1.00	8,260.00	172.06	2,110.60	6,149.40
19-01-052-075-0035	SILLA NEGRA LUMBRAR GIRATOI	23/11/2022	4.00	1.00	8,260.00	172.06	2,110.60	6,149.40
19-01-052-075-0036	SILLA SEMI EJECUTIVA, COLOR N	23/11/2022	4.00	1.00	7,419.84	154.56	1,895.94	5,523.90
19-01-052-075-0037	SILLA SEMI EJECUTIVA, COLOR N	23/11/2022	4.00	1.00	10,421.76	217.10	2,663.09	7,758.67
19-01-50-005-1619	IMPRESORA EPSON MATRIALCAR	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
19-01-50-005-1656	IMPRESORA EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	60,017.37	4,383.80
19-01-51-023-0849	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
19-01-51-040-0004	CREDENZA 2000, MELAMINA C/HA	29/09/2023	4.00	1.00	7,058.76	147.04	298.98	6,759.78
19-01-51-045-0035	MAQUINA SUMADORA SHARP	30/09/2022	4.00	1.00	8,900.00	185.40	2,601.78	6,298.22
19-01-52-001-0058	ARCHIVOS METALICOS WILLY, 40	29/09/2023	4.00	1.00	11,024.04	229.65	466.95	10,557.09
19-01-52-001-0059	ARCHIVOS METALICOS WILLY, 40	29/09/2023	4.00	1.00	11,024.03	229.65	466.95	10,557.08
19-01-52-001-0060	ARCHIVOS METALICOS WILLY, 40	29/09/2023	4.00	1.00	11,024.03	229.65	466.95	10,557.08
19-01-52-001-0061	ARCHIVOS METALICOS WILLY, 40	29/09/2023	4.00	1.00	11,024.03	229.65	466.95	10,557.08
19-01-52-001-0062	ARCHIVOS METALICOS WILLY, 40	29/09/2023	4.00	1.00	11,024.03	229.65	466.95	10,557.08
19-01-52-001-0063	ARCHIVOS METALICOS WILLY, 40	29/09/2023	4.00	1.00	11,024.04	229.65	466.95	10,557.09
19-01-52-001-0064	ARCHIVOS METALICOS WILLY, 40	29/09/2023	4.00	1.00	11,024.03	229.65	466.95	10,557.08
19-01-52-001-0065	ARCHIVOS METALICOS WILLY, 40	29/09/2023	4.00	1.00	11,024.03	229.65	466.95	10,557.08
19-01-52-001-0066	ARCHIVOS METALICOS WILLY, 40	29/09/2023	4.00	1.00	11,024.03	229.65	466.95	10,557.08
19-01-52-001-0067	ARCHIVOS METALICOS WILLY, 40	29/09/2023	4.00	1.00	11,024.03	229.65	466.95	10,557.08
19-01-52-005-2100	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
19-01-52-005-2101	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
19-01-52-005-2102	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
19-01-52-005-2103	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
19-01-52-005-2282	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
20-01-00-005-2345	IMPRESORA EPSON FX-890II (C110	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
20-01-51-023-0850	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
20-01-52-001-0104	ARCHIVO PEQUEÑO DE METAL 30	28/05/2021	4.00	1.00	6,348.40	132.24	3,980.42	2,367.98
20-01-52-001-0105	ARCHIVO DE METAL DE 5 GAVET.	28/05/2021	4.00	1.00	25,488.00	530.98	15,982.50	9,505.50
20-01-52-005-0070	IMPRESORA EPSON FX-890II X3YF	17/05/2022	4.00	1.00	29,100.00	606.23	11,195.05	17,904.95
20-01-52-005-2283	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97

20-01-52-007-0006	AIRE ACONDICIONADO (MANEJAI	18/03/2021	4.00	1.00	160,146.48	3,336.36	108,209.28	51,937.20
20-01-52-007-0007	AIRE ACONDICIONADO (MANEJAI	18/03/2021	4.00	1.00	160,146.47	3,336.36	108,209.28	51,937.19
20-01-52-007-0008	AIRE ACONDICIONADO (MANEJAI	18/03/2021	4.00	1.00	160,146.48	3,336.36	108,209.28	51,937.20
20-01-52-007-0009	AIRE ACONDICIONADO (A/A DE 1	18/03/2021	4.00	1.00	46,174.49	961.95	31,199.24	14,975.25
20-01-52-024-0055	ESCRITORIO ESQUINA DE CRISTA	28/05/2021	4.00	1.00	5,097.60	106.18	3,196.02	1,901.58
20-01-52-045-0088	CALCULADORA SHARP EL-1801V	11/03/2021	4.00	1.00	4,000.00	83.31	2,721.46	1,278.54
20-01-52-074-0105..01	SILLA SECRETARIAL CON BRAZO:	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
20-01-52-074-0106	SILLA SECRETARIAL CON BRAZO:	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
20-01-52-074-0107	SILLA SECRETARIAL CON BRAZO:	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
20-01-52-074-0108	SILLA SECRETARIAL CON BRAZO:	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
20-01-52-074-0110	SILLA SECRETARIAL CON BRAZO:	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
20-01-52-074-0111	SILLA SECRETARIAL CON BRAZO:	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
20-01-52-074-0112	SILLA SECRETARIAL CON BRAZO:	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
20-01-52-074-0113	SILLA SECRETARIAL CON BRAZO:	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
20-01-52-074-0114	SILLA SECRETARIAL CON BRAZO:	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
20-01-52-074-0115	SILLA SECRETARIAL CON BRAZO:	28/05/2021	4.00	0.00	5,758.40	119.97	3,611.10	2,147.30
20-01-52-074-0116	SILLA SECRETARIAL CON BRAZO:	28/05/2021	4.00	0.00	5,758.40	119.97	3,611.10	2,147.30
20-01-52-074-0117	SILLA SECRETARIAL CON BRAZO:	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
20-01-52-074-0118	SILLA SECRETARIAL CON BRAZO:	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
20-01-52-074-0119	SILLA SECRETARIAL CON BRAZO:	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
20-01-52-074-0120	SILLA SECRETARIAL CON BRAZO:	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
20-01-52-074-0121	SILLA SECRETARIAL CON BRAZO:	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
20-01-52-074-0122	BANCADA METALICA CON ASIEN'	28/05/2021	4.00	1.00	12,224.80	254.66	7,665.27	4,559.53
20-01-52-074-0123	BANCADA METALICA CON ASIEN'	28/05/2021	4.00	1.00	12,224.80	254.66	7,665.27	4,559.53
20-01-52-074-0124	SILLON PARA CAJERO DUO TELA	08/05/2023	4.00	1.00	9,500.00	197.90	1,339.12	8,160.88
20-01-55-005-0070	IMPRESORA EPSON L3250	31/10/2023	4.00	1.00	13,266.20	276.36	285.57	12,980.63
20-01-55-005-0172	IMPRESORA EPSON L3250	31/10/2023	4.00	1.00	14,440.20	300.82	310.85	14,129.35
20-04-50-005-1795	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
21-01-50-005-1621	IMPRESORA EPSON MATRIALCAR	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
21-01-51-023-0851	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
21-01-52-005-2284	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
21-01-52-044-0003	CONTADORA BILLETES DELI AZ21	07/11/2022	4.00	1.00	11,500.00	239.56	3,058.38	8,441.62
21-01-52-044-0004	CONTADORA BILLETES DELI AZ21	07/11/2022	4.00	1.00	11,500.00	239.56	3,058.38	8,441.62
21-01-52-044-0005	MPRESORA EPSON L3210	20/01/2023	4.00	1.00	14,160.00	294.98	3,057.96	11,102.04
21-01-52-070-0003	NEVERA MABE RMA-00FYMRE1	20/08/2021	4.00	1.00	34,750.00	723.94	19,835.96	14,914.04
21-01-52-075-0181	SILLON EJECUTIVO HT-7021AEX-P	09/09/2022	4.00	1.00	12,000.00	249.98	3,674.71	8,325.29
21-01-52-075-0182	UNA SILLA PARA CAJERO REY TE	14/03/2023	4.00	1.00	8,900.00	185.40	1,588.26	7,311.74
21-01-52-075-0183	IMPRESORA EPSON L3210 DE USO	24/05/2023	4.00	1.00	14,300.00	297.90	1,866.84	12,433.16
22-01-00-001-1504	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
22-01-00-001-1505	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
22-01-00-001-1506	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
22-01-00-001-1507	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
22-01-00-001-1508	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
22-01-00-001-1509	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
22-01-00-001-1510	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
22-01-00-001-1511	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
22-01-00-001-1512	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78

22-01-00-001-1513	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
22-01-00-001-1514	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
22-01-00-001-1515	MODULO METALICO CON RUEDA:	27/07/2023	4.00	1.00	5,090.00	106.02	438.22	4,651.78
22-01-00-023-0893	ESCRITORIO EJECUTIVO EN MELA	27/07/2023	4.00	1.00	17,450.01	363.52	1,502.55	15,947.46
22-01-00-023-0894	ESCRITORIO EJECUTIVO EN MELA	27/07/2023	4.00	1.00	17,450.01	363.52	1,502.55	15,947.46
22-01-00-023-0895	ESCRITORIO EJECUTIVO EN MELA	27/07/2023	4.00	1.00	17,450.01	363.52	1,502.55	15,947.46
22-01-00-023-0899	ESCRITORIO EJECUTIVO EN MELA	27/07/2023	4.00	1.00	18,150.00	378.10	1,562.81	16,587.19
22-01-00-023-0908	ESCRITORIO 120X70 CM COLOR W	27/07/2023	4.00	1.00	12,790.00	266.44	1,101.28	11,688.72
22-01-00-023-0911	ESTACION TIPO BENCH (3) PUESTO	27/07/2023	4.00	1.00	70,790.01	1,474.77	6,095.72	64,694.29
22-01-00-040-0180	CREDENZA EN MELAMINA 140X40	27/07/2023	4.00	1.00	18,330.00	381.85	1,578.31	16,751.69
22-01-00-040-0181	CREDENZA EN MELAMINA 140X40	27/07/2023	4.00	1.00	18,330.00	381.85	1,578.31	16,751.69
22-01-00-040-0182	CREDENZA EN MELAMINA 140X40	27/07/2023	4.00	1.00	18,330.00	381.85	1,578.31	16,751.69
22-01-00-040-0183	CREDENZA EN MELAMINA 140X40	27/07/2023	4.00	1.00	18,330.00	381.85	1,578.31	16,751.69
22-01-00-040-0184	CREDENZA EN MELAMINA 100X40	27/07/2023	4.00	1.00	13,490.00	281.02	1,161.55	12,328.45
22-01-00-074-0582	MESA DE ESQUINA DE CRISTAL	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
22-01-00-074-3016	SILLA PARA CAJERO, CON BRAZO	27/07/2023	4.00	1.00	8,490.01	176.85	730.98	7,759.03
22-01-00-074-3017	SILLA PARA CAJERO, CON BRAZO	27/07/2023	4.00	1.00	8,490.01	176.85	730.98	7,759.03
22-01-00-074-3018	SILLA PARA CAJERO, CON BRAZO	27/07/2023	4.00	1.00	8,490.01	176.85	730.98	7,759.03
22-01-00-074-3019	SILLA PARA CAJERO, CON BRAZO	27/07/2023	4.00	1.00	8,490.01	176.85	730.98	7,759.03
22-01-00-074-3057	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
22-01-00-074-3058	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
22-01-00-074-3059	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
22-01-00-074-3060	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
22-01-00-074-3061	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
22-01-00-074-3062	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
22-01-00-074-3063	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
22-01-00-074-3064	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
22-01-00-074-3065	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
22-01-00-074-3066	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
22-01-00-074-3067	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
22-01-00-074-3097	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
22-01-00-074-3098	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
22-01-00-074-3099	SILLA SECRETARIAL CON BRAZO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
22-01-00-074-3100	SILLA SECRETARIAL CON BRAZO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
22-01-00-074-3101	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
22-01-00-075-0142	SILLON EJECUTIVO CON ESPALDA	27/07/2023	4.00	1.00	17,990.00	374.77	1,549.05	16,440.95
22-01-00-075-0143	SILLON EJECUTIVO CON ESPALDA	27/07/2023	4.00	1.00	17,990.00	374.77	1,549.05	16,440.95
22-01-00-075-0144	SILLON EJECUTIVO CON ESPALDA	27/07/2023	4.00	1.00	17,990.00	374.77	1,549.05	16,440.95
22-01-00-075-0150	BANCADA DE ESPERA DE 5 ASIENTOS	27/07/2023	4.00	1.00	26,289.52	547.68	2,263.74	24,025.78
22-01-00-075-0154	BANCADA DE ESPERA DE 3 ASIENTOS	27/07/2023	4.00	1.00	16,490.38	343.53	1,419.92	15,070.46
22-01-00-079-0054	SOFA DE 2 ASIENTOS NEGRO PIEL	27/07/2023	4.00	1.00	17,320.00	360.81	1,491.35	15,828.65
22-01-00-079-0058	SOFA DE 3 ASIENTOS C/NEGRO PIEL	27/07/2023	4.00	1.00	38,870.00	809.77	3,347.05	35,522.95
22-01-50-005-1623	IMPRESORA EPSON MATRIALCAR	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
22-01-51-023-0852	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
22-01-52-005-2137	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
22-01-52-005-2138	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
22-01-52-005-2139	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63

22-01-52-005-2140	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
22-01-52-005-2141	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
22-01-52-005-2142	HP 600 G6 PRODESK DM COMPUTA	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
22-01-52-005-2285	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
22-01-52-007-0011	UN COMPRESOR DE AIRE	19/08/2021	4.00	1.00	67,000.00	1,395.81	37,733.40	29,266.60
22-01-52-074-0184	SILLA PARA CAJERO	25/04/2022	4.00	1.00	7,921.54	165.01	3,162.69	4,758.85
22-01-52-079-0080	BANCADA DE CUATRO PLAZA, CC	22/11/2021	4.00	1.00	16,228.12	338.06	8,214.86	8,013.26
22-01-52-087-0178	UN ABANICO UNIVERSAL US-11U	17/08/2021	4.00	1.00	2,900.00	60.40	1,632.81	1,267.19
22-01-52-087-0179	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,632.81	1,267.19
22-01-52-087-0180	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,632.81	1,267.19
22-01-52-087-0181	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,632.81	1,267.19
22-01-52-087-0182	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,632.81	1,267.19
22-01-52-087-0183	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	3,000.00	62.48	1,689.04	1,310.96
22-01-53-001-0065	ARCHIVO DE METAL DE 4 GAVET.	15/09/2023	4.00	1.00	10,928.45	227.66	546.38	10,382.07
22-01-53-001-0066	ARCHIVO DE METAL DE 4 GAVET.	15/09/2023	4.00	1.00	10,928.45	227.66	546.38	10,382.07
22-01-53-001-0067	ARCHIVO DE METAL DE 4 GAVET.	15/09/2023	4.00	1.00	10,928.45	227.66	546.38	10,382.07
22-01-53-001-0068	ARCHIVO DE 4 GAVETA	15/09/2023	4.00	1.00	10,926.84	227.62	546.29	10,380.55
22-01-53-045-0085	UNA CALCULADORA SHARP EL26	11/05/2022	4.00	1.00	7,600.00	158.31	2,955.12	4,644.88
22-01-53-045-0086	UNA CALCULADORA SHARP EL26	11/05/2022	4.00	1.00	7,600.00	158.31	2,955.12	4,644.88
22-01-53-047-0087	CALCULADORA SHARP EL2630PIII	24/08/2023	4.00	1.00	8,550.00	178.10	575.86	7,974.14
23-01-00-005-2324	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	4,928.03	59,004.34
23-01-51-023-0853	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
23-01-52-005-0075	IMPRESORA EPSON LX 350	17/11/2021	4.00	1.00	21,945.00	457.17	11,170.19	10,774.81
23-01-52-005-0076	IMPRESORA EPSON LX 350	26/10/2022	4.00	1.00	20,500.00	427.06	5,622.96	14,877.04
23-01-52-005-0077	IMPRESORA MULTIFUNCIONAL A	11/05/2023	4.00	0.00	16,450.00	342.71	2,284.73	14,165.27
23-01-52-005-2055	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
23-01-52-005-2056	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
23-01-52-005-2057	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
23-01-52-005-2058	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
23-01-52-005-2286	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
23-01-52-017-004	CAJA DE METAL VERDE	17/11/2021	4.00	1.00	1,675.00	34.88	852.23	822.77
23-01-53-023-0015	ESCRITORIO ESTRUCTURA.DE AL	08/11/2022	4.00	1.00	11,117.44	231.59	2,948.91	8,168.53
23-01-53-023-0016	ESCRITORIO ESTRUCTURA .DE AL	08/11/2022	4.00	1.00	11,117.44	231.59	2,948.91	8,168.53
23-01-53-023-0017	ESCRITORIO ENMELAMINA COLC	08/11/2022	4.00	1.00	11,793.96	245.69	3,128.45	8,665.51
23-01-53-023-0018	ESCRITORIO EN MELAMINA COLC	08/11/2022	4.00	1.00	11,793.96	245.69	3,128.45	8,665.51
23-01-53-045-0039	CALCULADORA SHARP 2630P	30/11/2021	4.00	1.00	8,020.00	167.06	4,015.01	4,004.99
23-01-53-045-0040	CALCULADORA SHARP EL-2630P	05/12/2022	4.00	1.00	8,995.00	187.38	2,223.57	6,771.43
23-01-53-051-0033	MESA CON BASE DE METAL CON	18/03/2021	4.00	1.00	2,500.00	52.06	1,688.48	811.52
23-01-53-075-0002	SILLON EJECUTIVO CON BRAZOS	07/03/2022	4.00	1.00	13,400.00	279.15	5,806.32	7,593.68
23-01-53-079-0002-1	MUEBLE GRANDE PARA CLIENTE	18/06/2020	4.00	1.00	12,000.00	249.98	10,349.17	1,650.83
23-01-53-079-0003-1	MUEBLE MEDIANO PARA CLIENTE	18/06/2020	4.00	1.00	10,000.00	208.31	8,624.03	1,375.97
23-01-53-079-004-1	MUEBLE MEDIANO CLIENTES	18/06/2020	4.00	1.00	13,780.00	287.06	11,884.28	1,895.72
23-01-53-079-005-1	MUEBLE MEDIANO PARA CLIENTE	18/06/2020	4.00	1.00	13,780.00	287.06	11,884.28	1,895.72
24-01-00-005-2304	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	4,928.03	59,004.34
24-01-00-023-0896	ESCRITORIO EJECUTIVO EN MELA	27/07/2023	4.00	1.00	17,450.01	363.52	1,502.55	15,947.46
24-01-00-023-0897	ESCRITORIO EJECUTIVO EN MELA	27/07/2023	4.00	1.00	17,450.01	363.52	1,502.55	15,947.46
24-01-00-023-0898	ESCRITORIO EJECUTIVO EN MELA	27/07/2023	4.00	1.00	17,450.01	363.52	1,502.55	15,947.46

24-01-00-023-0900	ESCRITORIO EJECUTIVO EN MELA	27/07/2023	4.00	1.00	18,150.00	378.10	1,562.81	16,587.19
24-01-00-023-0901	ESCRITORIO 120X70 CM COLOR W	27/07/2023	4.00	1.00	12,790.00	266.44	1,101.28	11,688.72
24-01-00-023-0902	ESCRITORIO 120X70 CM COLOR W	27/07/2023	4.00	1.00	12,790.00	266.44	1,101.28	11,688.72
24-01-00-023-0903	ESCRITORIO 120X70 CM COLOR W	27/07/2023	4.00	1.00	12,790.00	266.44	1,101.28	11,688.72
24-01-00-023-0904	ESCRITORIO 120X70 CM COLOR W	27/07/2023	4.00	1.00	12,790.00	266.44	1,101.28	11,688.72
24-01-00-023-0905	ESCRITORIO 120X70 CM COLOR W	27/07/2023	4.00	1.00	12,790.00	266.44	1,101.28	11,688.72
24-01-00-023-0906	ESCRITORIO 120X70 CM COLOR W	27/07/2023	4.00	1.00	12,790.00	266.44	1,101.28	11,688.72
24-01-00-023-0907	ESCRITORIO 120X70 CM COLOR W	27/07/2023	4.00	1.00	12,790.00	266.44	1,101.28	11,688.72
24-01-00-040-0174	CREDENCIA EN MELAMINA 140X4	27/07/2023	4.00	1.00	18,330.00	381.85	1,578.31	16,751.69
24-01-00-040-0175	CREDENCIA EN MELAMINA 140X4	27/07/2023	4.00	1.00	18,330.00	381.85	1,578.31	16,751.69
24-01-00-040-0176	CREDENCIA EN MELAMINA 140X4	27/07/2023	4.00	1.00	18,330.00	381.85	1,578.31	16,751.69
24-01-00-040-0177	CREDENCIA EN MELAMINA 140X4	27/07/2023	4.00	1.00	18,330.00	381.85	1,578.31	16,751.69
24-01-00-040-0187	CREDENZA EN MELAMINA 120X40	27/07/2023	4.00	1.00	15,360.00	319.98	1,322.58	14,037.42
24-01-00-040-0188	CREDENZA EN MELAMINA 120X40	27/07/2023	4.00	1.00	15,360.00	319.98	1,322.58	14,037.42
24-01-00-040-0189	CREDENZA EN MELAMINA 120X40	27/07/2023	4.00	1.00	15,360.00	319.98	1,322.58	14,037.42
24-01-00-040-0190	CREDENZA EN MELAMINA 120X40	27/07/2023	4.00	1.00	15,360.00	319.98	1,322.58	14,037.42
24-01-00-040-0191	CREDENZA EN MELAMINA 120X40	27/07/2023	4.00	1.00	15,360.00	319.98	1,322.58	14,037.42
24-01-00-040-0192	CREDENZA EN MELAMINA 120X40	27/07/2023	4.00	1.00	15,360.00	319.98	1,322.58	14,037.42
24-01-00-040-0193	CREDENZA EN MELAMINA 120X40	27/07/2023	4.00	1.00	15,360.00	319.98	1,322.58	14,037.42
24-01-00-040-0194	CREDENZA EN MELAMINA 120X40	27/07/2023	4.00	1.00	15,360.00	319.98	1,322.58	14,037.42
24-01-00-040-0195	CREDENZA EN MELAMINA 120X40	27/07/2023	4.00	1.00	15,360.00	319.98	1,322.58	14,037.42
24-01-00-040-0196	CREDENZA EN MELAMINA 120X40	27/07/2023	4.00	1.00	15,360.00	319.98	1,322.58	14,037.42
24-01-00-051-0580	MESA DE CONFERENCIA 240X100`	27/07/2023	4.00	1.00	7,990.00	166.44	687.95	7,302.05
24-01-00-051-0584	MESA MULTIUSOS TOPE BLANCO	27/07/2023	4.00	1.00	22,450.00	467.69	1,933.12	20,516.88
24-01-00-051-0585	MESA MULTIUSOS TOPE BLANCO	27/07/2023	4.00	1.00	22,450.00	467.69	1,933.12	20,516.88
24-01-00-074-3027	SILLA PARA CAJERO, CON BRAZO	27/07/2023	4.00	1.00	8,490.01	176.85	730.98	7,759.03
24-01-00-074-3028	SILLA PARA CAJERO, CON BRAZO	27/07/2023	4.00	1.00	8,490.01	176.85	730.98	7,759.03
24-01-00-074-3029	SILLA PLEGABLE COLOR BLANCO	27/07/2023	4.00	1.00	5,680.00	118.31	489.02	5,190.98
24-01-00-074-3030	SILLA PLEGABLE COLOR BLANCO	27/07/2023	4.00	1.00	5,680.00	118.31	489.02	5,190.98
24-01-00-074-3031	SILLA PLEGABLE COLOR BLANCO	27/07/2023	4.00	1.00	5,680.00	118.31	489.02	5,190.98
24-01-00-074-3032	SILLA PLEGABLE COLOR BLANCO	27/07/2023	4.00	1.00	5,680.00	118.31	489.02	5,190.98
24-01-00-074-3033	SILLA PLEGABLE COLOR BLANCO	27/07/2023	4.00	1.00	5,680.00	118.31	489.02	5,190.98
24-01-00-074-3034	SILLA PLEGABLE COLOR BLANCO	27/07/2023	4.00	1.00	5,680.00	118.31	489.02	5,190.98
24-01-00-074-3035	SILLA PLEGABLE COLOR BLANCO	27/07/2023	4.00	1.00	5,680.00	118.31	489.02	5,190.98
24-01-00-074-3036	SILLA PLEGABLE COLOR BLANCO	27/07/2023	4.00	1.00	5,680.00	118.31	489.02	5,190.98
24-01-00-074-3037	SILLA PLEGABLE COLOR BLANCO	27/07/2023	4.00	1.00	5,680.00	118.31	489.02	5,190.98
24-01-00-074-3038	SILLA PLEGABLE COLOR BLANCO	27/07/2023	4.00	1.00	5,680.00	118.31	489.02	5,190.98
24-01-00-074-3068	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
24-01-00-074-3069	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
24-01-00-074-3070	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
24-01-00-074-3071	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
24-01-00-074-3072	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
24-01-00-074-3073	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
24-01-00-074-3074	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
24-01-00-074-3075	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
24-01-00-074-3076	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
24-01-00-074-3077	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27

24-01-00-074-3078	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
24-01-00-074-3079	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
24-01-00-074-3080	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
24-01-00-074-3081	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	670.72	7,119.27
24-01-00-074-3102	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
24-01-00-074-3103	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
24-01-00-074-3104	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
24-01-00-074-3105	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
24-01-00-074-3106	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
24-01-00-074-3107	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
24-01-00-074-3108	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
24-01-00-074-3109	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
24-01-00-074-3110	SILLA SECRETARIAL CON BRASO,	27/07/2023	4.00	1.00	6,990.00	145.60	601.81	6,388.19
24-01-00-075-0145	SILLON EJECUTIVO CON ESPALDA	27/07/2023	4.00	1.00	17,990.00	374.77	1,549.05	16,440.95
24-01-00-075-0146	SILLON EJECUTIVO CON ESPALDA	27/07/2023	4.00	1.00	17,990.00	374.77	1,549.05	16,440.95
24-01-00-075-0147	SILLON EJECUTIVO CON ESPALDA	27/07/2023	4.00	1.00	17,990.00	374.77	1,549.05	16,440.95
24-01-00-075-0148	SILLON EJECUTIVO CON ESPALDA	27/07/2023	4.00	1.00	17,990.00	374.77	1,549.05	16,440.95
24-01-00-075-0151	BANCADA DE ESPERA DE 4 ASIEN	27/07/2023	4.00	1.00	21,710.01	452.27	1,869.38	19,840.63
24-01-51-021-0053	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	288.52	1,356.04	12,493.96
24-01-51-021-0054	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	288.52	1,356.04	12,493.96
24-01-51-021-0055	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	288.52	1,356.04	12,493.96
24-01-51-023-0854	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
24-01-52-005-0075	IMPRESORA EPSON ECOTANK	27/07/2023	4.00	1.00	12,500.00	260.40	1,076.32	11,423.68
24-01-52-005-0076	IMPRESORA EPSON ECOTANK	27/07/2023	4.00	1.00	12,500.00	260.40	1,076.32	11,423.68
24-01-52-005-0077	IMPRESORA EPSON	28/07/2023	4.00	1.00	12,500.00	260.40	1,067.64	11,432.36
24-01-52-005-2091	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
24-01-52-005-2092	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
24-01-52-005-2093	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
24-01-52-005-2094	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
24-01-52-005-2095	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
24-01-52-005-2287	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
24-01-53-075-0042	SILLON EJECUTIVO COLOR NEGR	31/10/2022	4.00	1.00	15,800.00	329.15	4,289.92	11,510.08
24-01-53-075-0043	SILLON EJECUTIVO ERGONOMICC	22/03/2023	4.00	1.00	10,620.00	221.23	1,791.96	8,828.04
24-01-53-075-0044	SILLON EJECUTIVO ERGONOMICC	22/03/2023	4.00	1.00	10,620.00	221.23	1,791.96	8,828.04
24-01-53-075-0047	SILLON EJECUTIVO ERGONOMICC	28/03/2023	4.00	1.00	10,620.00	221.23	1,791.96	8,828.04
24-01-53-075-0048	TABURETE VICTORIA PARA CAJEI	12/04/2023	4.00	1.00	12,962.30	270.03	2,034.22	10,928.08
24-01-53-075-0049	SILLON EJECUTIVO FULCRON.	12/04/2023	4.00	1.00	16,879.90	351.64	2,649.02	14,230.88
24-01-53-075-0050	SILLON EJECUTIVO FULCRON, MA	12/04/2023	4.00	1.00	16,879.90	351.64	2,649.02	14,230.88
24-01-53-075-0051	SILLON EJECUTIVO FULCRON, MA	14/04/2023	4.00	1.00	16,879.90	351.64	2,649.02	14,230.88
24-01-55-005-0016	CONTADORA DE BILLETES.	01/11/2022	4.00	1.00	13,000.00	270.81	3,520.53	9,479.47
24-01-55-005-0017	2.-LAMPARAS DETECTORA DE DIN	01/11/2022	4.00	1.00	9,300.00	193.73	2,518.49	6,781.51
24-01.53.075.0045	SILLON EJECUTIVO ERGONOMICC	22/03/2023	4.00	1.00	10,620.00	221.23	1,791.96	8,828.04
24-01.53.075.0046	SILLON EJECUTIVO ERGONOMICC	22/03/2023	4.00	1.00	10,620.00	221.23	1,791.96	8,828.04
25-01-024-0029	ESCRITORIO DE METAL CON GAV	30/08/2021	4.00	1.00	9,000.00	187.48	5,068.21	3,931.79
25-01-024-0030	ESCRITORIO DE FORMICA MARRC	27/10/2022	4.00	1.00	19,470.00	405.60	5,326.88	14,143.12
25-01-024-0031	ESCRITORIO	20/03/2023	4.00	1.00	14,750.00	307.27	2,570.83	12,179.17
25-01-024-0032	ESCRITORIO ESTARKE CT-3373	26/10/2023	4.00	1.00	12,390.00	258.10	301.12	12,088.88

25-01-50-005-1671	IMPRESORA EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
25-01-51-001-0067	ARCHIVO DE METAL 4 GAVETAS I	15/10/2020	4.00	1.00	10,500.00	218.73	8,216.96	2,283.04
25-01-51-001-0068	ARCHIVO DE 4 GAVETAS COLOR C	22/03/2021	4.00	1.00	10,500.00	218.73	7,072.27	3,427.73
25-01-51-001-0069	ARCHIVO METAL DE 3 GAVETA- C	03/02/2023	4.00	1.00	8,000.00	166.65	1,638.72	6,361.28
25-01-51-001-0070	ARCHIVO DE 3 GABETA DE META	20/03/2023	4.00	1.00	10,620.00	221.23	1,850.96	8,769.04
25-01-51-001-0071	ARCHIVO DE TRES GABETA DE M	28/08/2023	4.00	1.00	9,499.99	197.90	613.49	8,886.50
25-01-51-005-0125	IMPRESORA EPSON L3110	27/01/2020	4.00	1.00	11,000.00	229.15	10,571.45	428.55
25-01-51-005-0127	IMPRESORA EPSON L3110	15/10/2020	4.00	1.00	13,000.00	270.81	10,173.43	2,826.57
25-01-51-005-0128	IMPRESORA EPSON LX-350	30/05/2022	4.00	1.00	18,290.00	381.02	6,871.06	11,418.94
25-01-51-007-0021	AIRE ACONDICIONADO AIRMAX	31/05/2021	4.00	1.00	57,500.00	1,197.90	35,976.93	21,523.07
25-01-51-007-0022	AIRE INVERTER IFFALCON 18000 I	01/11/2023	4.00	1.00	37,500.00	755.19	755.19	36,744.81
25-01-51-007-0023	AIRE ACONDICIONADO INVERTEF	02/11/2023	4.00	1.00	37,500.00	755.19	755.19	36,744.81
25-01-51-023-0855	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
25-01-51-045-0032	CALCULADORA SHARP	31/10/2022	4.00	1.00	7,650.00	159.35	2,076.86	5,573.14
25-01-51-045-0033	CALCULADORA SHARP	20/12/2022	4.00	1.00	7,250.00	151.02	1,716.59	5,533.41
25-01-51-045-0034	SUMADORA SHARP 2630PIII	02/02/2023	4.00	1.00	7,975.00	166.12	1,639.06	6,335.94
25-01-51-045-0035	SUMADORA SHARP	20/03/2023	4.00	1.00	7,975.00	166.12	1,389.87	6,585.13
25-01-51-045-0058	CALCULADORA SHARP	19/02/2020	4.00	1.00	6,200.00	129.15	5,854.80	345.20
25-01-51-074-0106	SILLA NEGRAS DE VISITAS	27/10/2022	4.00	1.00	5,664.00	117.98	1,549.47	4,114.53
25-01-51-074-0107	SILLA NEGRA DE VISITAS	27/10/2022	4.00	1.00	5,664.00	117.98	1,549.47	4,114.53
25-01-51-074-0108	SILLA NEGRA DE VISITAS	03/07/2023	4.00	1.00	3,950.00	82.27	403.12	3,546.88
25-01-51-074-0109	SILLA DE VISITAS	03/07/2023	4.00	1.00	3,950.00	82.27	403.12	3,546.88
25-01-51-075-0093	SILLOM EJECUTIVO RAIINBOW	21/09/2020	4.00	1.00	7,329.99	152.69	5,827.67	1,502.32
25-01-51-075-0094	SILLA DE VISITA CUSHION POWD	21/09/2020	4.00	1.00	3,465.38	72.17	2,754.49	710.89
25-01-51-075-0095	SILLA DE VISITA CUSHION POWD	21/09/2020	4.00	1.00	3,465.38	72.17	2,754.49	710.89
25-01-51-075-0096	SILLON SECRETARIAL MALLA/ T	30/08/2021	4.00	0.00	4,500.00	93.75	2,534.37	1,965.63
25-01-51-075-0097	SILLON GIRATORIO CON MALLA/	30/08/2021	4.00	1.00	4,500.00	93.73	2,533.83	1,966.17
25-01-51-075-0098	SILLON CAJERO DUO NEGRA GR/	30/08/2021	4.00	1.00	6,500.00	135.40	3,660.31	2,839.69
25-01-51-075-0099	SILLA DE ESPERA NEGRA	30/08/2021	4.00	1.00	2,200.00	45.81	1,238.40	961.60
25-01-51-075-01-07	SILLA EJECUTIVA GIRATORIA	24/10/2023	4.00	1.00	6,490.00	135.19	166.73	6,323.27
25-01-51-075-0100	SILLA DE ESPERA NEGRA	30/08/2021	4.00	1.00	2,200.00	45.81	1,238.40	961.60
25-01-51-075-0101	SILLA GIRATORIA CON MALLA NI	28/09/2021	4.00	1.00	6,500.00	135.40	3,529.43	2,970.57
25-01-51-075-0102	SILLA GIRATORIA NEGRA CON M.	28/09/2021	4.00	1.00	6,500.00	135.40	3,529.43	2,970.57
25-01-51-075-0103	SILLA GIRATORIA NEGRA CON M.	28/09/2021	4.00	1.00	5,500.00	114.56	2,986.20	2,513.80
25-01-51-075-0104	SILLA GIRATORIA NEGRA CON M.	28/09/2021	4.00	1.00	5,500.00	114.56	2,986.20	2,513.80
25-01-51-075-0105	SILLON EJECUTIVO NEGRO	27/10/2022	4.00	1.00	13,570.00	282.69	3,712.66	9,857.34
25-01-51-075-0106	SILLON EJECUTIVO NEGRO	03/02/2023	4.00	1.00	10,000.00	208.31	2,048.38	7,951.62
25-01-51-075-0107	SILLA GIRATORIA OFICINA	18/08/2023	4.00	1.00	8,850.00	184.35	632.94	8,217.06
25-01-51-075-0108	SILLA EJECUTIVA GIRATORIA	24/10/2023	4.00	1.00	6,490.00	135.19	166.73	6,323.27
25-01-51-075-0109	SILLA EJECUTIVA GIRATORIA	24/10/2023	4.00	1.00	6,490.00	135.19	166.73	6,323.27
25-01-52-005-2042	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
25-01-52-005-2043	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
25-01-52-005-2044	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
25-01-52-005-2045	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
25-01-52-005-2288	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
25-01-52-075-0096	SILLON GIRATORIO CON MALLA/	10/11/2020	4.00	1.00	4,600.00	95.81	3,487.48	1,112.52
26-01-00-005-2312	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	4,928.03	59,004.34

26-01-00-005-2334	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
26-01-51-023-0856	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
26-01-52-001-0111	ARCHIVO DE 4 GAVETAS PARA LA	30/10/2019	4.00	1.00	16,688.57	0.00	16,687.57	1.00
26-01-52-001-0112	MODULO MET/CON RUEDA PARA	30/10/2019	4.00	1.00	5,382.70	0.00	5,381.70	1.00
26-01-52-001-0113	MODULO MET/CON RUD PARA LA	30/10/2019	4.00	1.00	5,382.70	0.00	5,381.70	1.00
26-01-52-001-0114	MODULO MET/CON RUD PARA LA	30/10/2019	4.00	0.00	5,382.69	0.00	5,382.69	0.00
26-01-52-005-0090	IMPRESORA PARA USO OFICINA D	23/02/2022	4.00	1.00	20,545.00	428.00	9,059.33	11,485.67
26-01-52-005-2120	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
26-01-52-005-2121	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
26-01-52-005-2122	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
26-01-52-005-2123	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
26-01-52-005-2124	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
26-01-52-005-2125	HP 600 G6 PRODESK DM COMPUT.	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
26-01-52-005-2289	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
26-01-52-006-0110	ARMARIO METALICO PARA DESC	30/10/2019	4.00	1.00	10,936.07	0.00	10,935.07	1.00
26-01-52-007-0014	AIRE A CONDICIONADO LOCALIZ.	05/12/2019	4.00	1.00	56,499.98	1,177.06	56,341.94	158.04
26-01-52-007-0015	AIRE A CONDICIONADO LOCALIZ.	05/12/2019	4.00	1.00	56,499.98	1,177.06	56,341.94	158.04
26-01-52-007-0016	AIRE ACONDICIANADO PARA SER	19/08/2021	4.00	1.00	67,000.00	1,395.81	38,245.19	28,754.81
26-01-52-023-0107	ESCRITORIO PARA LA DESCUBIEF	30/10/2019	4.00	1.00	11,252.14	0.00	11,251.14	1.00
26-01-52-023-0108	ESCRITORIO PARA LA DESCUBIEF	30/10/2019	4.00	1.00	11,252.14	0.00	11,251.14	1.00
26-01-52-040-0105	CREDENZA MELANINA	30/10/2019	4.00	1.00	12,706.07	0.00	12,705.07	1.00
26-01-52-040-0106	CREDENZA MELANINA	30/10/2019	4.00	1.00	12,706.07	0.00	12,705.07	1.00
26-01-52-045-0063	CARCULADORA CASIO PARA SER	23/02/2022	4.00	1.00	5,830.00	121.44	2,570.48	3,259.52
26-01-52-045-0064	CARCULADORA PARA SER USAD/	23/02/2022	4.00	1.00	3,690.00	76.85	1,626.66	2,063.34
26-01-52-045-0065	CARCULADORA PARA SER USAD/	23/02/2022	4.00	1.00	3,690.00	76.85	1,626.66	2,063.34
26-01-52-050-0109	MESA DE CAFE PARA LA DESCUB.	30/10/2019	4.00	1.00	4,829.57	0.00	4,828.57	1.00
26-01-52-051-0116	TOPE MELANINA CON BASE CABI	30/10/2019	4.00	1.00	3,856.07	0.00	3,855.07	1.00
26-01-52-051-0117	TOPE EN MELANINA CON BASE C,	30/10/2019	4.00	1.00	3,856.07	0.00	3,855.07	1.00
26-01-52-051-0118	TOPE EN MELANIMA CON BASE C	30/10/2019	4.00	1.00	3,856.07	0.00	3,855.07	1.00
26-01-52-051-0119	TOPE EN MELANINA EN BASE CAI	30/10/2019	4.00	1.00	3,856.07	0.00	3,855.07	1.00
26-01-52-051-0120	TOPE EN MELANINA CON PASA C,	30/10/2019	4.00	1.00	3,856.07	0.00	3,855.07	1.00
26-01-52-051-0121	PANELES DIVISORES EN ALUM/MI	30/10/2019	4.00	1.00	14,476.07	0.00	14,475.07	1.00
26-01-52-051-0122	PANELES DIVISORES EN ALUM/MI	30/10/2019	4.00	0.00	14,476.07	0.00	14,476.07	0.00
26-01-52-051-0123	PANELES DIVISORES EN ALUM/MI	30/10/2019	4.00	1.00	14,476.07	0.00	14,475.07	1.00
26-01-52-051-0124	PANELES DIVISORES EN ALUM/MI	30/10/2019	4.00	1.00	14,476.07	0.00	14,475.07	1.00
26-01-52-051-0125	PANELES DIVISORES EN ALUM/MI	30/10/2019	4.00	1.00	14,476.07	0.00	14,475.07	1.00
26-01-52-051-0126	PANELES DIVISORES EN ALUM/MI	30/10/2019	4.00	1.00	14,476.07	0.00	14,475.07	1.00
26-01-52-051-0127	PANELES DIVISORES EN ALUM/MI	30/10/2019	4.00	1.00	14,476.07	0.00	14,475.07	1.00
26-01-52-074-0104-1	BANCADA PARA 4 PERSONAS	06/10/2023	4.00	1.00	15,395.00	320.71	587.97	14,807.03
26-01-52-074-0115	BANCA DE 4 ASIEN TO PARA DESC	30/10/2019	4.00	1.00	7,838.57	0.00	7,837.57	1.00
26-01-52-074-0128	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	0.00	1,732.07	0.00	1,732.07	0.00
26-01-52-074-0129	SELLA P/VISITA TELA NEGRA	30/10/2019	4.00	1.00	1,732.07	0.00	1,731.07	1.00
26-01-52-074-0130	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	0.00	1,732.07	0.00	1,732.07	0.00
26-01-52-074-0131	SILLA P/VISITA TELA NEGRA PAR	30/10/2019	4.00	1.00	1,732.07	0.00	1,731.07	1.00
26-01-52-074-0132	SILLAP/VISITA TELA NEGRA PAR/	30/10/2019	4.00	1.00	1,732.07	0.00	1,731.07	1.00
26-01-52-074-0133	SILLA P/ VISITA TELA NEGRA PAR	30/10/2019	4.00	1.00	1,732.07	0.00	1,731.07	1.00
26-01-52-074-0134	SILLA P/VISITA TELA NEGRA PAR	30/10/2019	4.00	1.00	1,732.07	0.00	1,731.07	1.00

26-01-52-074-0135	SILLA P/VISITA TELA NEGRA PAR	30/10/2019	4.00	1.00	1,732.07	0.00	1,731.07	1.00
26-01-52-074-0136	SILLA P/VISITA TELA NEGRA PAR	30/10/2019	4.00	1.00	1,732.07	0.00	1,731.07	1.00
26-01-52-074-0137	SILLA PARA VISITA TELA NEGRA	30/10/2019	4.00	1.00	1,732.07	0.00	1,731.07	1.00
26-01-52-074-0138	SILLA PARA CAJERO SIN BRAZO F	30/10/2019	4.00	1.00	10,228.07	0.00	10,227.07	1.00
26-01-52-074-0139	SILLA PARA CAJERO SIN BRAZO F	30/10/2019	4.00	1.00	10,228.07	0.00	10,227.07	1.00
26-01-52-074-0140	SILLA DE ESPERA, PARA SER UTIL	06/10/2023	4.00	1.00	3,600.00	74.98	137.46	3,462.54
26-01-52-074-0140-1	SILLA PARA CAJERO, PARA SER U	06/10/2023	4.00	1.00	6,100.00	127.06	232.95	5,867.05
26-01-52-074-0141	SILLA DE ESPERA, PARA SER UTIL	06/10/2023	4.00	1.00	3,600.00	74.98	137.46	3,462.54
26-01-52-075-0140	SILLON SECRET. SEM. PIEL SIN BR	30/10/2019	4.00	1.00	6,865.07	0.00	6,864.07	1.00
26-01-52-075-0141	SILLON SECRETARIA SEMI PIEL SI	30/10/2019	4.00	1.00	6,865.07	0.00	6,864.07	1.00
26-01-52-075-0142	SILLON SECRETARIA SEMI PIEL SI	30/10/2019	4.00	1.00	6,865.07	0.00	6,864.07	1.00
26-01-52-075-0144	SILLON SECRETARIA SEMI PIEL SI	30/10/2019	4.00	1.00	6,865.07	0.00	6,864.07	1.00
26-01-52-075-0145	SILLON SECRETARIA SEMI PIEL C	30/10/2019	4.00	1.00	9,520.07	0.00	9,519.07	1.00
26-01-52-075-0146	SILLON SECRETARIA SEMI PIEL C	30/10/2019	4.00	1.00	9,520.07	0.00	9,519.07	1.00
26-01-52-075-0147	SILLON SECRETARIA SEMI PIEL C	30/10/2019	4.00	1.00	9,520.07	0.00	9,519.07	1.00
26-01-52-075-0148	SILLON SECRETARIA SEMI PIEL C	30/10/2019	4.00	1.00	9,520.07	0.00	9,519.07	1.00
26-01-52-075-0149	SILLON SECRETARIA SEMI PIEL C	30/10/2019	4.00	1.00	9,520.07	0.00	9,519.07	1.00
26-01-52-075-0150	SILLON EJECUTIVO ENMALLADO	30/10/2019	4.00	1.00	9,166.15	0.00	9,165.15	1.00
26-01-52-075-0152	SILLON SECRETARIA SEMI PIEL SI	31/10/2019	4.00	1.00	6,865.07	0.00	6,864.07	1.00
26-01-52-075-0153	SILLON GERENCIA	23/03/2021	4.00	1.00	7,680.00	159.98	5,162.02	2,517.98
26-01-52-075-0154	SILLON PARA USO CAJERA OFCIN	18/01/2022	4.00	1.00	6,650.00	138.52	3,107.47	3,542.53
26-01-52-075-0155	PARA SER UTILIZADA EN LA CAJA	12/05/2022	4.00	1.00	9,850.00	205.19	3,823.37	6,026.63
26-01-52-087-0074	ABANICO DE PEDESTAL, MARCA 1	10/09/2019	4.00	1.00	2,891.00	0.00	2,890.00	1.00
26-01-53-001-0077	ARCHIVO DE METAL DE 4 GAVET.	11/12/2019	4.00	1.00	7,300.50	152.07	7,248.67	51.83
26-01-53-001-0078	ARCHIVO DE METAL DE 4 GAVET.	11/12/2019	4.00	1.00	7,300.50	152.07	7,248.67	51.83
26-01-53-001-0079	ARCHIVO DE METAL DE 4 GAVET.	11/12/2019	4.00	1.00	7,300.50	152.07	7,248.67	51.83
26-01-53-001-0080	ARCHIVO DE METAL DE 4 GAVET.	11/12/2019	4.00	1.00	6,045.00	125.92	6,002.18	42.82
26-01-53-001-0081	ARCHIVO DE METAL PAARA SER 1	09/12/2021	4.00	1.00	7,750.00	161.44	3,831.51	3,918.49
26-02-01-074-0062	SILLA PLASTICA PARA SER USAD.	19/10/2021	4.00	1.00	472.00	9.81	248.85	223.15
26-02-01-074-0063	SILLA PLASTICA PARA SER USAD.	19/10/2021	4.00	1.00	472.00	9.81	248.85	223.15
26-02-01-074-0064	SILLA PLASTICA PARA SER USAD.	19/10/2021	4.00	1.00	472.00	9.81	248.85	223.15
26-02-01-074-0065	SILLA PLASTICA PARA SER USAD.	19/10/2021	4.00	1.00	472.00	9.81	248.85	223.15
27-01-51-001-0252	UN ARCHIVO DE 4 GAVETAS COLC	23/12/2019	4.00	0.00	8,500.00	177.08	8,369.98	130.02
27-01-51-001-0253	UN ARCHIVO DE 4 GAVETAS COLC	23/12/2019	4.00	1.00	8,500.00	177.06	8,369.04	130.96
27-01-51-023-0857	COMPRA KIOSCO DE MADERA CC	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
27-01-52-005-1644	IMPRES. EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
27-01-52-005-1645	UNA IMPRESORA EPSON PARA LO	06/01/2021	4.00	1.00	15,534.54	323.62	11,272.76	4,261.78
27-01-52-005-1646	IMPRESORA EPSON LX-350 SUBB C	26/06/2023	4.00	1.00	18,165.00	378.42	1,942.56	16,222.44
27-01-52-005-2025	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
27-01-52-005-2026	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
27-01-52-005-2027	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
27-01-52-005-2028	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
27-01-52-005-2029	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
27-01-52-005-2290	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
27-01-52-075-0235	SILLON EJECUTIVO ANALISTA DE	26/06/2023	4.00	1.00	12,025.00	250.50	1,285.90	10,739.10
27-01-52-075-0236	SILLON EJECUTIVO STARKEN	26/06/2023	4.00	1.00	12,025.00	250.50	1,285.90	10,739.10
27-01-53-036-0158	ESCRITORIO Y RETORNO SOMONZ	26/06/2023	4.00	1.00	13,480.01	280.81	1,441.49	12,038.52

27-02-53-048-0258	UNA MAQUINA DE CONTAR BILLI	23/12/2019	4.00	0.00	14,000.00	291.67	13,786.27	213.73
28-01-052-001-001	MODULO METALICO CON RUEDA:	28/05/2021	4.00	1.00	6,348.40	132.24	3,980.42	2,367.98
28-01-052-001-002	MODULO METALICO CON RUEDA:	28/05/2021	4.00	1.00	6,348.40	132.24	3,980.42	2,367.98
28-01-052-001-003	MODULO METALICO CON RUEDA:	28/05/2021	4.00	1.00	6,348.40	132.24	3,980.42	2,367.98
28-01-052-001-004	MODULO METALICO CON RUEDA:	28/05/2021	4.00	1.00	6,348.40	132.24	3,980.42	2,367.98
28-01-052-001-005	MODULO METALICO CON RUEDA:	28/05/2021	4.00	1.00	6,348.40	132.24	3,980.42	2,367.98
28-01-052-001-006	MODULO METALICO CON RUEDA:	28/05/2021	4.00	1.00	6,348.40	132.24	3,980.42	2,367.98
28-01-052-001-007	MODULO METALICO CON RUEDA:	28/05/2021	4.00	1.00	6,348.40	132.24	3,980.42	2,367.98
28-01-052-001-008	MODULO METALICO CON RUEDA:	28/05/2021	4.00	1.00	6,348.40	132.24	3,980.42	2,367.98
28-01-052-001-009	MODULO METALICO CON RUEDA:	28/05/2021	4.00	1.00	6,348.40	132.24	3,980.42	2,367.98
28-01-052-001-010	MODULO METALICO CON RUEDA:	28/05/2021	4.00	1.00	6,348.40	132.24	3,980.42	2,367.98
28-01-052-001-011	MODULO METALICO CON RUEDA:	28/05/2021	4.00	1.00	6,348.40	132.24	3,980.42	2,367.98
28-01-052-001-012	MODULO METALICO CON RUEDA:	28/05/2021	4.00	1.00	6,348.40	132.24	3,980.42	2,367.98
28-01-052-001-013	MODULO METALICO CON RUEDA:	28/05/2021	4.00	1.00	6,348.40	132.24	3,980.42	2,367.98
28-01-052-040-0003	CREDEZA HAYA 110 X 40, PUERTA	28/05/2021	4.00	1.00	10,950.40	228.11	6,866.11	4,084.29
28-01-052-040-0004	CREDEZA HAYA 16*32*29 PUERTA	28/05/2021	4.00	1.00	10,950.40	228.11	6,866.11	4,084.29
28-01-052-040-0005	CREDEZA HAYA 110 X 40, PUERTA	28/05/2021	4.00	1.00	10,950.40	228.11	6,866.11	4,084.29
28-01-052-040-0006	CREDEZA HAYA 110 X 40, PUERTA	28/05/2021	4.00	1.00	10,950.40	228.11	6,866.11	4,084.29
28-01-052-040-0007	CREDEZA HAYA 110 X 40, PUERTA	28/05/2021	4.00	1.00	10,950.40	228.11	6,866.11	4,084.29
28-01-052-040-0008	CREDEZA HAYA 110 X 40, PUERTA	28/05/2021	4.00	1.00	10,950.40	228.11	6,866.11	4,084.29
28-01-052-040-0009	CREDEZA HAYA 110 X 40, PUERTA	28/05/2021	4.00	1.00	13,216.00	275.31	8,286.83	4,929.17
28-01-052-074-105	SILLA DE VISITANTE ERGONOMI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-052-074-106	SILLA DE VISITANTE ERGONOMI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-052-074-108	SILLA DE VISITANTE ERGONOMI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-052-074-110	SILLA DE VISITANTE ERGONOMI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-052-074-111	SILLA DE VISITANTE ERGONOMI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-052-074-112	SILLA DE VISITANTE ERGONOMI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-052-074-113	SILLA DE VISITANTE ERGONOMI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-052-074-114	SILLA DE VISITANTE ERGONOMI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-052-074-115	SILLA DE VISITANTE ERGONOMI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-052-074-116	SILLA DE VISITANTE ERGONOMI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-052-074-117	SILLA DE VISITANTE ERGONOMI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-052-074-118	SILLA DE VISITANTE ERGONOMI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-052-074-119	SILLA DE VISITANTE ERGONOMI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-052-074-120	SILLA DE VISITANTE ERGONOMI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-052-074-122	BANCADA METALICA CON 4 ASIE	28/05/2021	4.00	1.00	12,224.80	254.66	7,665.27	4,559.53
28-01-052-074-123	BANCADA METALICA CON 4 ASIE	28/05/2021	4.00	1.00	12,224.80	254.66	7,665.27	4,559.53
28-01-052-075-121	SILLON DE CAJERO CON SU KIT-N	28/05/2021	4.00	1.00	9,005.76	187.60	5,646.76	3,359.00
28-01-51-023-0858	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
28-01-52-005-1624	IMPRESORA EPSON MATRIALCAR	05/08/2019	4.00	0.00	56,662.00	0.00	56,662.00	0.00
28-01-52-005-1909	IMPRESORA EPSON ECOTANK L51	18/04/2022	4.00	1.00	23,133.00	481.92	9,349.25	13,783.75
28-01-52-005-2011	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
28-01-52-005-2012	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
28-01-52-005-2013	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
28-01-52-005-2014	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
28-01-52-005-2015	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
28-01-52-005-2291	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97

28-01-52-007-0014	AIRE ACONDICIONADO SPLIT 1800	30/03/2021	4.00	1.00	36,674.59	764.03	24,474.43	12,200.16
28-01-52-007-0015	AIRE ACONDICIONADO DE 5 TONI	30/03/2021	4.00	1.00	160,146.48	3,336.36	106,874.73	53,271.75
28-01-52-024-0049	ESCRITORIO HAYA CON BASE ME	30/04/2021	4.00	1.00	7,268.80	151.41	4,698.76	2,570.04
28-01-52-024-0050	ESCRITORIO MELANINA COLOR C	28/05/2021	4.00	1.00	6,985.60	145.51	4,379.85	2,605.75
28-01-52-024-0051	ESCRITORIO MELANINA COLOR C	28/05/2021	4.00	1.00	6,985.60	145.51	4,379.85	2,605.75
28-01-52-024-0052	ESCRITORIO MELANINA COLOR C	28/05/2021	4.00	1.00	6,985.60	145.51	4,379.85	2,605.75
28-01-52-024-0053	ESCRITORIO MELANINA COLOR C	28/05/2021	4.00	1.00	6,985.60	145.51	4,379.85	2,605.75
28-01-52-024-0054	ESCRITORIO MELANINA COLOR C	28/05/2021	4.00	1.00	6,985.60	145.51	4,379.85	2,605.75
28-01-52-024-0055	ESCRITORIO MELANINA COLOR H	28/05/2021	4.00	1.00	11,233.60	234.01	7,043.70	4,189.90
28-01-52-024-0056	ESCRITORIO MELANINA COLOR H	28/05/2021	4.00	1.00	11,233.60	234.01	7,043.70	4,189.90
28-01-52-024-0057	ESCRITORIO MELANINA COLOR H	28/05/2021	4.00	1.00	11,233.60	234.01	7,043.70	4,189.90
28-01-52-024-0058	ESCRITORIO MELANINA COLOR C	31/05/2021	4.00	1.00	12,177.60	253.68	7,618.86	4,558.74
28-01-52-024-0059	4 PANELES DIVISORIOS DE METAL	28/05/2021	4.00	1.00	36,249.60	755.18	22,730.92	13,518.68
28-01-52-045-0044	MAQUINA DE CALCULAR SHARP I	13/12/2021	4.00	1.00	6,300.00	131.23	3,097.03	3,202.97
28-01-52-045-0045	MAQUINA DE CALCULAR SHARP I	13/12/2021	4.00	1.00	6,300.00	131.23	3,097.03	3,202.97
28-01-52-045-0046	MAQUINA DE CALCULAR SHARP I	13/12/2021	4.00	1.00	6,300.00	131.23	3,097.03	3,202.97
28-01-52-045-0047	MAQUINA DE CALCULAR SHARP I	13/12/2021	4.00	1.00	6,299.99	131.23	3,097.03	3,202.96
28-01-52-051-0005	MESA DE REUNIONES COLOR CAC	28/05/2021	4.00	1.00	50,315.20	1,048.21	31,551.12	18,764.08
28-01-52-051-0006	MESA ESQUINA DE CRISTAL BASE	28/05/2021	4.00	1.00	5,097.60	106.18	3,196.02	1,901.58
28-01-52-051-0051	UN TOPE LAMINADO HAYA PARA	30/04/2021	4.00	1.00	4,012.00	83.56	2,593.15	1,418.85
28-01-52-051-0052	TOPE LAMINADO HAYA PARA ESC	30/04/2021	4.00	1.00	4,012.00	83.56	2,593.15	1,418.85
28-01-52-051-0053	TOPE PARA ESCRITORIO HAYA LA	30/04/2021	4.00	1.00	4,012.00	83.56	2,593.15	1,418.85
28-01-52-074-107	SILLA DE VISITANTE ERGONOMI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-52-074-109	SILLA DE VISITANTE ERGONOMI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-52-075-0053	SILLON OPERATIVO ERGONOMICO	30/04/2021	4.00	1.00	5,758.40	119.95	3,722.45	2,035.95
28-01-52-075-0054	SILLON ERGONOMICO CON MALI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-52-075-0055	SILLON ERGONOMICO CON MALI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-52-075-0056	SILLON ERGONOMICO CON MALI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-52-075-0057	SILLON ERGONOMICO CON MALI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-52-075-0058	SILLON ERGONOMICO CON MALI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-52-075-0059	SILLON ERGONOMICO CON MALI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-52-075-0060	SILLON ERGONOMICO CON MALI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-52-075-0061	SILLON ERGONOMICO CON MALI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-52-075-0062	SILLON ERGONOMICO CON MALI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-52-075-0063	SILLON ERGONOMICO CON MALI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-52-075-0064	SILLON ERGONOMICO CON MALI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-52-075-0065	SILLON ERGONOMICO CON MALI	28/05/2021	4.00	0.00	5,758.40	119.97	3,611.10	2,147.30
28-01-52-075-0066	SILLON ERGONOMICO CON MALI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-52-075-0067	SILLON ERGONOMICO CON MALI	28/05/2021	4.00	1.00	5,758.40	119.95	3,610.49	2,147.91
28-01-52-075-0068	SILLON EJECUTIVO CON ESPALDA	28/05/2021	4.00	1.00	7,740.80	161.25	4,853.62	2,887.18
28-01-52-079-0001	SOFA DE 3 PERSONAS COLOR NEC	28/05/2021	4.00	1.00	23,505.60	489.68	14,739.37	8,766.23
28-01-52-079-0002	SOFA DE 2 ASIEN TO COLOR NEGR	28/05/2021	4.00	1.00	21,476.00	447.40	13,466.74	8,009.26
28-04-50-005-1908	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
29-01-51-007-0023-1	COMPRESOR DE AIRE ACONDICIO	31/08/2021	4.00	1.00	47,500.00	989.56	26,751.11	20,748.89
29-01-51-007-0027-1	COMPRESOR DE AIRE ACONDICIO	31/08/2021	4.00	1.00	47,500.00	989.56	26,751.11	20,748.89
29-01-51-023-0859	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
29-01-52-005-2036	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63

29-01-52-005-2037	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
29-01-52-005-2038	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
29-01-52-005-2039	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
29-01-52-005-2040	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
29-01-52-005-2041	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
29-01-52-005-2292	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
29-01-52-045-0072	CALCULADORA CACIO, EN EL AR	10/03/2022	4.00	1.00	4,702.30	97.94	2,027.36	2,674.94
29-01-52-087-0105	ABANICO LASCO	30/06/2021	4.00	1.00	3,363.00	70.04	2,033.49	1,329.51
29-01-52-087-0106	ABANICO DISCOVERY	26/07/2021	4.00	1.00	3,127.00	65.12	1,834.21	1,292.79
29-01-52-087-0107	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,284.32	1,609.68
29-01-52-087-0108	ABANICO LASCO	26/07/2021	4.00	1.00	3,894.00	81.10	2,284.32	1,609.68
29-01-52-087-0109	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,284.32	1,609.68
29-01-52-087-0110	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,284.32	1,609.68
29-01-52-087-0111	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,284.32	1,609.68
29-01-52-087-0112	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,284.32	1,609.68
29-01-53-074-0120	SILLA PARA CAJERO-C2060BK /NE	10/03/2022	4.00	1.00	7,500.00	156.23	3,233.96	4,266.04
29-01-53-074-0121	SILLA PARA CAJERO-C2060BK /NE	10/03/2022	4.00	1.00	7,499.99	156.23	3,233.96	4,266.03
29-01-52-045-0074	PARA REGISTRAR CALCULADORA	26/10/2020	4.00	1.00	6,224.50	129.66	4,819.03	1,405.47
30-01-51-005-0080	IMPRESORA EPSON L 3110	21/09/2020	4.00	0.00	11,500.00	239.58	9,159.94	2,340.06
30-01-51-005-0081	IMPRESO EPSON L3250	02/10/2023	4.00	1.00	17,800.00	370.81	729.26	17,070.74
30-01-51-023-0860	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
30-01-52-005-2072	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
30-01-52-005-2073	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
30-01-52-005-2074	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
30-01-52-005-2075	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
30-01-52-005-2076	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
30-01-52-005-2293	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
30-01-52-007-0009	AIRE ACONDICIONADO	04/06/2021	4.00	1.00	29,995.00	624.88	18,663.08	11,331.92
30-01-52-007-0011	AIRE AIWA 12 BTW	01/06/2023	4.00	1.00	34,800.00	724.98	4,084.05	30,715.95
30-01-52-045-0090	SUMADORA ELECTRICA	17/11/2022	4.00	1.00	5,625.00	117.17	1,456.81	4,168.19
30-01-52-074-00165	SILLA SECRETARIAL 2060 S/BRASO	28/04/2022	4.00	1.00	5,400.00	112.48	2,144.62	3,255.38
30-01-52-074-00166	SILLA PARA CAJEROS	28/04/2022	4.00	1.00	10,300.00	214.56	4,090.94	6,209.06
30-01-52-074-00167	SILLA PARA CAJERO	28/04/2022	4.00	1.00	10,300.00	214.56	4,090.94	6,209.06
30-01-52-074-0166	SILLON GERENTE DOU MALLA T/T	02/10/2023	4.00	1.00	6,400.00	133.31	262.18	6,137.82
30-01-52-074-0167	SILLON GERENTE DOU MALLA T/T	02/10/2023	4.00	1.00	6,400.00	133.31	262.18	6,137.82
30-01-52-074-0168	SILLON GERENTE DOU MALLA T/T	02/10/2023	4.00	1.00	6,400.00	133.31	262.18	6,137.82
30-01-52-074-0169	SILLON GERENTE DOU MALLA T/T	02/10/2023	4.00	1.00	6,400.00	133.31	262.18	6,137.82
30-01-52-074-0170	SILLON GERENTE DOU MALLA T/T	02/10/2023	4.00	1.00	6,400.00	133.31	262.18	6,137.82
30-01-52-074-0171	SILLON GERENTE DOU MALLA T/T	02/10/2023	4.00	1.00	6,400.00	133.31	262.18	6,137.82
30-01-52-074-0172	SILLON GERENTE DOU MALLA T/T	02/10/2023	4.00	1.00	6,400.00	133.31	262.18	6,137.82
30-01-52-074-0175	TRES BANCADA AIPORT DE 3/1	04/10/2021	4.00	1.00	45,600.00	949.98	24,604.48	20,995.52
30-01-52-074-0177	SILLON EJECUTIVO	12/01/2022	4.00	1.00	21,000.00	437.48	9,901.63	11,098.37
30-01-52-074-0178	SILLON EJECUTIVO BOSS	03/07/2023	4.00	1.00	11,300.00	235.40	1,161.30	10,138.70
30-01-52-74-00118	MAQUINA CONTAR DINERO	03/06/2022	4.00	1.00	13,700.00	285.40	5,080.12	8,619.88
30-01-52-74-070	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,530.90	1,969.10
30-01-52-74-071	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,530.90	1,969.10
30-01-52-74-073	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,530.90	1,969.10

30-01-52-74-074	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,530.90	1,969.10
30-01-52-74-075	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,530.90	1,969.10
30-01-52-74-076	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,530.90	1,969.10
30-01-52-74-077	DETECTORA DINERO FALSO	01/03/2022	4.00	1.00	3,400.00	70.81	1,487.01	1,912.99
30-01-53-001-0048	ARCHIVO DE METAL, 4 GAVETAS	10/12/2021	4.00	1.00	10,200.00	212.48	5,035.78	5,164.22
30-01-53-001-0049	ARCHIVO DE METAL 4 GAVETAS	02/10/2023	4.00	1.00	12,500.00	260.40	512.12	11,987.88
30-01-53-001-0050	ARCHIVO DE METAL DE 3 GAVET	02/10/2023	4.00	1.00	11,500.00	239.56	471.14	11,028.86
30-03-01-52-007-0010	AIRE ACONDICIONADO	08/09/2022	4.00	1.00	50,800.00	1,058.31	15,592.44	35,207.56
30-03-01-52-074-0167	SILLA SECRETARIAL TERMICA DE	01/07/2021	4.00	1.00	4,600.00	95.81	2,778.49	1,821.51
30-03-01-52-074-0168	SILLON EJECUTIVO	01/07/2021	4.00	1.00	15,500.00	322.90	9,364.10	6,135.90
30-03-01-52-074-0169	SILLA VISITA CON BRAZO DE MET	01/07/2021	4.00	1.00	3,300.00	68.73	1,993.17	1,306.83
30-03-01-52-074-0170	SILLA VISITA CON BRAZO	01/07/2021	4.00	1.00	3,300.00	68.73	1,993.17	1,306.83
30-03-01-52-074-0171	SILLA DE VISITAS	28/06/2023	4.00	1.00	2,895.20	60.30	305.52	2,589.68
30-03-01-52-074-0172	SILLA DE VISITAS DY	28/06/2023	4.00	1.00	2,895.20	60.30	305.52	2,589.68
30-03-01-52-074-0173	SILLA DE VISITA VINIL NEGRA	28/06/2023	4.00	1.00	3,500.00	72.90	369.36	3,130.64
30-03-01-52-074-0174	SILLA DE VISITA VINIL NEGRA	29/06/2023	4.00	1.00	3,500.00	72.90	366.93	3,133.07
30-03-52-048-0117	MAQUINA CONTADORA DE BILLI	03/05/2022	4.00	1.00	18,261.02	380.42	7,202.62	11,058.40
30-03-52-074-0171	SILLON SECRETARIA MALLA TEL.	03/07/2023	4.00	1.00	5,700.00	118.73	585.73	5,114.27
30-03-52-74-0078	DETECTORA DE BILLETES FALSO	28/04/2022	4.00	1.00	3,400.00	70.81	1,350.11	2,049.89
30-04-01-048-0117	JUEGO DE CAMA, INFANTE ORTOI	01/06/2023	4.00	1.00	23,680.00	493.31	2,877.64	20,802.36
30-04-01-087-0099	ABANICO DAIWA PEDESTAL PLAS	22/06/2023	4.00	1.00	3,000.00	62.48	329.06	2,670.94
31-01-50-005-0051	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
31-01-51-001-0046	ARCHIVO DE METAL 8 1/2 X11 DE	26/07/2022	4.00	1.00	11,500.00	239.56	3,872.89	7,627.11
31-01-51-001-0047	ARCHIVOS DE METAL 8 1/2 X14 DE	26/07/2022	4.00	1.00	11,500.00	239.56	3,872.89	7,627.11
31-01-51-023-0861	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
31-01-52-005-0030	IMPRESORA EPSON LX 350- SUB-G	11/03/2021	4.00	1.00	13,900.00	289.56	9,458.96	4,441.04
31-01-52-005-0031	IMPRESORA MULTIFUNCIONAL EI	09/08/2023	4.00	1.00	13,250.00	276.02	1,021.27	12,228.73
31-01-52-005-0031	IMPRESORA EPSON LX 350 CAJA 2	21/04/2021	4.00	1.00	15,500.00	322.90	10,106.77	5,393.23
31-01-52-005-0032	IMPRESORA EPSON PLQ-20 MATRI. S G	10/03/2020	4.00	1.00	64,401.17	1,341.67	59,972.65	4,428.52
31-01-52-005-2059	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
31-01-52-005-2060	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
31-01-52-005-2061	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
31-01-52-005-2062	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
31-01-52-005-2294	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
31-01-52-045-0048	CALCULADORA SHARP 2630 111, 1	25/10/2023	4.00	1.00	8,500.00	177.06	212.47	8,287.53
31-01-52-074-0084	SILLA DE VISITA NEGRAS CON ES	29/06/2022	4.00	0.00	7,453.99	155.29	2,645.11	4,808.88
31-01-52-074-0085	SILLA DE VISITA NEGRAS CON ES	29/06/2022	4.00	0.00	7,453.99	155.29	2,645.11	4,808.88
31-01-52-074-0086	SILLA DE VISITA NEGRAS CON ES	29/06/2022	4.00	0.00	7,453.99	155.29	2,645.11	4,808.88
31-01-52-074-0087	SILLA DE VISITA NEGRAS CON ES	29/06/2022	4.00	0.00	7,453.99	155.29	2,645.11	4,808.88
31-01-52-074-0088	SILLA DE VISITA NEGRAS CON ES	29/06/2022	4.00	0.00	7,453.99	155.29	2,645.11	4,808.88
31-01-52-074-0089	SILLA DE VISITA NEGRAS CON ES	29/06/2022	4.00	0.00	7,453.99	155.29	2,645.11	4,808.88
31-01-52-074-0090	SILLA DE VISITAS (EJECUTIVAS) F	29/06/2022	4.00	0.00	13,900.00	289.58	4,932.51	8,967.49
31-01-52-074-0091	SILLA DE VISITAS (EJECUTIVAS) F	29/06/2022	4.00	0.00	13,900.00	289.58	4,932.51	8,967.49
31-01-52-074-0092	SILLA PARA CAJERO CON BRAZO	28/07/2023	4.00	1.00	8,200.00	170.81	700.32	7,499.68
31-01-52-075-0004	SILLON EJECUTIVO CON BRAZOS	28/07/2023	4.00	1.00	9,500.00	197.90	811.39	8,688.61
31-01-52-075-0005	SILLON EJECUTIVO CON BRAZOS	28/07/2023	4.00	1.00	9,500.00	197.90	811.39	8,688.61
31-01-52-075-0006	SILLON EJECUTIVO EN PIEL NEGR	28/07/2023	4.00	1.00	14,950.00	311.44	1,276.90	13,673.10

31-01-53-075-0003	SILLON EJECUTIVO DE OFICINA E	29/06/2022	4.00	1.00	12,900.00	268.73	4,577.37	8,322.63
31-52-045-0044	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	4,821.60	1,378.40
31-52-045-0045	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	4,821.60	1,378.40
31-52-045-0046	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	4,821.60	1,378.40
31-52-045-0047	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	4,821.60	1,378.40
32-00-50-005-1958	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
32-01-00-005-2326	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	4,928.03	59,004.34
32-01-00-023-0874	ESCRITORIO EJECUTIVO EN MELA	18/07/2023	4.00	1.00	18,185.00	378.83	1,679.48	16,505.52
32-01-00-023-0875	ESCRITORIO EJECUTIVO EN MELA	18/07/2023	4.00	1.00	18,185.00	378.83	1,679.48	16,505.52
32-01-00-023-0876	ESCRITORIO EJECUTIVO EN MELA	18/07/2023	4.00	1.00	18,185.00	378.83	1,679.48	16,505.52
32-01-00-023-0877	ESCRITORIO EJECUTIVO EN MELA	18/07/2023	4.00	1.00	18,185.00	378.83	1,679.48	16,505.52
32-01-00-023-0878	ESCRITORIO EJECUTIVO EN MELA	18/07/2023	4.00	1.00	18,185.00	378.83	1,679.48	16,505.52
32-01-00-023-0879	ESCRITORIO EJECUTIVO EN MELA	18/07/2023	4.00	1.00	18,185.00	378.83	1,679.48	16,505.52
32-01-00-040-0168	CREDENZA EN MELAMINA DE 150	18/07/2023	4.00	1.00	19,895.00	414.46	1,837.44	18,057.56
32-01-00-040-0169	CREDENZA EN MELAMINA DE 150	18/07/2023	4.00	1.00	19,895.00	414.46	1,837.44	18,057.56
32-01-00-040-0170	CREDENZA EN MELAMINA DE 110	18/07/2023	4.00	1.00	13,579.99	282.90	1,254.19	12,325.80
32-01-00-040-0171	CREDENZA EN MELAMINA DE 110	18/07/2023	4.00	1.00	13,579.99	282.90	1,254.19	12,325.80
32-01-00-051-0577	MESA DE ESQUINA DE CRISTAL Y	18/07/2023	4.00	1.00	4,207.00	87.62	388.45	3,818.55
32-01-00-074-2966	SILLA PARA CAJERO CON BRAZO	18/07/2023	4.00	1.00	8,495.00	176.96	784.52	7,710.48
32-01-00-074-2967	SILLA SECRETARIAL, CON BRAZC	18/07/2023	4.00	1.00	6,995.00	145.71	645.98	6,349.02
32-01-00-074-2968	SILLA SECRETARIAL, CON BRAZC	18/07/2023	4.00	1.00	6,995.00	145.71	645.98	6,349.02
32-01-00-074-2969	SILLA SECRETARIAL, CON BRAZC	18/07/2023	4.00	1.00	6,995.00	145.71	645.98	6,349.02
32-01-00-074-2970	SILLA SECRETARIAL, CON BRAZC	18/07/2023	4.00	1.00	6,995.00	145.71	645.98	6,349.02
32-01-00-074-2971	SILLA SECRETARIAL, CON BRAZC	18/07/2023	4.00	1.00	6,995.00	145.71	645.98	6,349.02
32-01-00-074-2972	SILLA SECRETARIAL, CON BRAZC	18/07/2023	4.00	1.00	6,995.00	145.71	645.98	6,349.02
32-01-00-074-2973	SILLA SECRETARIAL, CON BRAZC	18/07/2023	4.00	1.00	6,995.00	145.71	645.98	6,349.02
32-01-00-074-2974	SILLA SECRETARIAL, CON BRAZC	18/07/2023	4.00	1.00	6,995.00	145.71	645.98	6,349.02
32-01-00-074-2975	SILLA SECRETARIAL, CON BRAZC	18/07/2023	4.00	1.00	6,995.00	145.71	645.98	6,349.02
32-01-00-074-2976	SILLA SECRETARIAL, CON BRAZC	18/07/2023	4.00	1.00	6,995.00	145.71	645.98	6,349.02
32-01-00-074-2977	SILLA SECRETARIAL, CON BRAZC	18/07/2023	4.00	1.00	6,995.00	145.71	645.98	6,349.02
32-01-00-074-2978	SILLA SECRETARIAL, CON BRAZC	18/07/2023	4.00	1.00	6,995.00	145.71	645.98	6,349.02
32-01-00-074-2989	SILLA DE VISITA NEGRA, ESPALD	18/07/2023	4.00	1.00	7,799.00	162.46	720.24	7,078.76
32-01-00-074-2990	SILLA DE VISITA NEGRA, ESPALD	18/07/2023	4.00	1.00	7,799.00	162.46	720.24	7,078.76
32-01-00-074-2991	SILLA DE VISITA NEGRA, ESPALD	18/07/2023	4.00	1.00	7,799.00	162.46	720.24	7,078.76
32-01-00-074-2992	SILLA DE VISITA NEGRA, ESPALD	18/07/2023	4.00	1.00	7,799.00	162.46	720.24	7,078.76
32-01-00-074-2993	SILLA DE VISITA NEGRA, ESPALD	18/07/2023	4.00	1.00	7,799.00	162.46	720.24	7,078.76
32-01-00-074-2994	SILLA DE VISITA NEGRA, ESPALD	18/07/2023	4.00	1.00	7,799.00	162.46	720.24	7,078.76
32-01-00-074-2995	SILLA DE VISITA NEGRA, ESPALD	18/07/2023	4.00	1.00	7,799.00	162.46	720.24	7,078.76
32-01-00-074-2996	SILLA DE VISITA NEGRA, ESPALD	18/07/2023	4.00	1.00	7,799.00	162.46	720.24	7,078.76
32-01-00-074-2997	SILLA DE VISITA NEGRA, ESPALD	18/07/2023	4.00	1.00	7,799.00	162.46	720.24	7,078.76
32-01-00-074-2998	SILLA DE VISITA NEGRA, ESPALD	18/07/2023	4.00	1.00	7,799.00	162.46	720.24	7,078.76
32-01-00-074-2999	SILLA DE VISITA NEGRA, ESPALD	18/07/2023	4.00	1.00	7,799.00	162.46	720.24	7,078.76
32-01-00-074-3000	SILLA DE VISITA NEGRA, ESPALD	18/07/2023	4.00	1.00	7,799.00	162.46	720.24	7,078.76
32-01-00-074-3001	SILLA DE VISITA NEGRA, ESPALD	18/07/2023	4.00	1.00	7,799.00	162.46	720.24	7,078.76
32-01-00-074-3002	SILLA DE VISITA NEGRA, ESPALD	18/07/2023	4.00	1.00	7,799.00	162.46	720.24	7,078.76
32-01-00-074-3003	SILLA DE VISITA NEGRA, ESPALD	18/07/2023	4.00	1.00	7,799.00	162.46	720.24	7,078.76
32-01-00-075-0132	SILLÓN EJECUTIVO CON ESPALDA	18/07/2023	4.00	1.00	17,994.72	374.87	1,661.92	16,332.80

32-01-00-075-0133	SILLÓN EJECUTIVO CON ESPALDA	18/07/2023	4.00	1.00	17,994.72	374.87	1,661.92	16,332.80
32-01-00-075-0134	SILLÓN EJECUTIVO CON ESPALDA	18/07/2023	4.00	1.00	17,994.72	374.87	1,661.92	16,332.80
32-01-00-075-0135	SILLÓN EJECUTIVO CON ESPALDA	18/07/2023	4.00	1.00	17,994.72	374.87	1,661.92	16,332.80
32-01-00-079-0051	SOFÁ DE 2 ASIENTOS C/NEGRO EN	18/07/2023	4.00	1.00	17,340.01	361.23	1,601.45	15,738.56
32-01-00-079-0052	SOFÁ DE 3 ASIENTOS C/NEGRO EN	18/07/2023	4.00	1.00	38,951.00	811.46	3,597.47	35,353.53
32-01-01-087-0068	ABANICO DE PEDESTAL UNIVERS	28/07/2021	4.00	1.00	1,778.00	37.02	1,040.26	737.74
32-01-01-087-0069	ABANICO DE PEDESTAL UNIVERS	28/07/2021	4.00	1.00	1,778.00	37.02	1,040.26	737.74
32-01-01-087-0070	ABANICO UNIVERSAL DE PARED	12/08/2021	4.00	1.00	3,900.00	81.23	2,244.66	1,655.34
32-01-01-087-0071	ABANICO DAIWA	26/05/2023	4.00	1.00	3,800.00	79.15	488.09	3,311.91
32-01-50-005-1756	COMPUTADORA HP PRODESK 400	01/10/2021	4.00	1.00	62,290.57	1,297.70	33,740.20	28,550.37
32-01-51-023-0863	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
32-01-52-005-0081	IMPRESORA WINCOR 4915SERIEW	11/04/2023	4.00	1.00	38,055.00	792.79	6,051.63	32,003.37
32-01-52-005-2295	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
32-01-52-045-0076	CONTADORA DE BILLETES	08/08/2022	4.00	0.00	35,105.00	731.35	11,530.95	23,574.05
32-01-52-045-0077	SILLA SECRETARIAL CON SU KIT	08/08/2022	4.00	0.00	12,410.11	258.54	4,076.32	8,333.79
32-01-52-045-0078	SILLON EJECUTIVO CON CABEZA	29/06/2023	4.00	1.00	18,290.00	381.02	1,917.80	16,372.20
32-01-52-045-076	MAQUINA SUMADORA PARA SER	29/11/2023	4.00	1.00	7,775.02	5.40	5.40	7,769.62
32-01-52-045-077	MAQUINA SUMADORA MARCA CA	29/11/2023	4.00	1.00	7,775.02	5.40	5.40	7,769.62
32-01-52-045-078	MAQUINA SUMADORA CASIO PAF	29/11/2023	4.00	1.00	7,775.02	5.40	5.40	7,769.62
32-01-52-045-75	MAQUINA CALCULADORA CASIO	09/02/2022	4.00	0.00	4,366.00	90.96	1,964.74	2,401.26
33-01-00-005-2351	IMPRESORA EPSON FX-890II (C11C	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
33-01-00-005-2357	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	1,901.65	22,769.61
33-01-51-023-0862	COMPRA DE KIOSCO DE MADERA	25/05/2023	4.00	1.00	73,750.00	1,536.44	9,525.93	64,224.07
33-01-51-075-0010	SILLON EN VINIL NEGRO	24/03/2021	4.00	1.00	7,900.00	164.56	5,304.32	2,595.68
33-01-51-075-0011	SILLON EN VINIL NEGRO	24/03/2021	4.00	1.00	7,900.00	164.56	5,304.32	2,595.68
33-01-52-005-2046	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
33-01-52-005-2047	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
33-01-52-005-2048	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
33-01-52-005-2049	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	11,826.61	60,643.63
33-01-52-005-2296	COMPUTADORA MARCA DELL OP	25/05/2023	4.00	1.00	68,358.45	1,424.11	8,829.48	59,528.97
33-01-52-044-0333	MAQUINA SUMADORA SHARP EL	27/12/2022	4.00	1.00	10,030.00	208.94	2,326.20	7,703.80
33-01-52-044-0334	MAQUINA SUMADORA SHARP EL-	27/06/2023	4.00	1.00	11,530.00	240.19	1,176.93	10,353.07
33-01-52-044-0335	MAQUINA SUMADORA SHARP DE	27/06/2023	4.00	1.00	11,530.00	240.19	1,224.97	10,305.03
33-01-52-075-0008	SILLON EJECUTIVO EN PIEL NEGR	24/03/2021	4.00	1.00	9,745.76	203.02	6,544.01	3,201.75
33-01-52-075-0008 -1	COMPLETIVO DEL ACTIVO NO: 33-	24/03/2021	4.00	1.00	1,754.24	36.53	1,177.48	576.76
33-01-52-075-0009	SILLON NEGRO EN PIEL	24/03/2021	4.00	1.00	9,745.76	203.02	6,544.01	3,201.75
33-01-52-075-0009-2	COMPLETIVO DEL ACTIVO NO: 33-	24/03/2021	4.00	1.00	1,754.24	36.53	1,177.48	576.76
33-01-55-007-0311	AIRE ACONDICIONADOTECNOMA	29/09/2021	4.00	1.00	42,995.00	895.71	23,318.32	19,676.68
					127,800,936.08	2,584,798.68	45,561,262.50	82,239,673.58



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 31/12/2023

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida Útil	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-001-1344	MODULO METALICO	28/05/2021	4.00	1.00	6,348.40	132.24	4,112.66	2,235.74
00-01-00-005-1677	IMPRES. MULTIFUNCIONAL , HP LASERJE	16/09/2020	4.00	1.00	28,000.00	583.31	23,021.30	4,978.70
00-01-00-005-1732	COMP. HP ELITEDESK 705 GS 05 BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-01-00-005-1743	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	122,970.79	63,624.52
00-01-00-005-2212	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	14,949.26	66,285.30
00-01-00-005-2311	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	6,259.93	57,672.44
00-01-00-007-0845	AIRE ACONDICIONADO SPLIT DE 24000 B	20/01/2020	4.00	1.00	53,309.99	1,110.60	52,605.42	704.57
00-01-00-007-0848	AIRE/AC. DE 5 TONELADAS	20/01/2020	4.00	1.00	189,877.49	3,955.76	187,371.17	2,506.32
00-01-00-007-0849	AIRE/AC. DE 5 TONELADAS	20/01/2020	4.00	1.00	189,877.49	3,955.76	187,371.17	2,506.32
00-01-00-007-0864	AIRE ACOND. DE 18000 BTU SPLIT	27/11/2020	4.00	1.00	46,496.60	968.66	35,937.29	10,559.31
00-01-00-040-0069	CREDENZA EN ACABADO MADERA NAT	20/09/2022	4.00	1.00	17,051.00	355.21	5,446.55	11,604.45
00-01-00-050-0212	ESQUINREO MESA DE CRISTAL	20/09/2022	4.00	1.00	14,364.97	299.25	4,588.50	9,776.47
00-01-00-050-0213	MESA DE CENTR TOPE DE CRISTAL	20/09/2022	4.00	1.00	10,922.67	227.53	3,488.79	7,433.88
00-01-00-051-0434	MESA DE CONFERENCIA Y REUNIONES	29/10/2021	4.00	1.00	341,165.77	7,107.60	185,271.44	155,894.33
00-01-00-051-0554	CONSOLA EN COLOR NATURAL	11/10/2022	4.00	1.00	11,894.40	247.78	3,642.37	8,252.03
00-01-00-074-2945	SILLA TAPIZADA EN TELA Y PATAS DE M	24/11/2022	4.00	1.00	9,484.00	197.56	2,607.79	6,876.21
00-01-00-074-2946	SILLA TAPIZADA EN TELA Y PATAS DE M	24/11/2022	4.00	1.00	9,484.00	197.56	2,607.79	6,876.21
00-01-00-075-0110	SILLA CON 4 POSICIONES, SOPORTE LUM	07/12/2022	4.00	1.00	9,513.44	198.18	2,536.70	6,976.74
00-01-00-075-0111	SILLA CON 4 POSICIONES, SOPORTE LUM	07/12/2022	4.00	1.00	9,513.44	198.18	2,536.70	6,976.74
00-01-00-075-0112	SILLA CON 4 POSICIONES, SOPORTE LUM	07/12/2022	4.00	1.00	9,513.44	198.18	2,536.70	6,976.74
00-01-00-075-0113	SILLA CON 4 POSICIONES, SOPORTE LUM	07/12/2022	4.00	1.00	9,513.44	198.18	2,536.70	6,976.74
00-01-00-075-0114	SILLA CON 4 POSICIONES, SOPORTE LUM	07/12/2022	4.00	1.00	9,513.44	198.18	2,536.70	6,976.74
00-01-00-075-0115	SILLA CON 4 POSICIONES, SOPORTE LUM	07/12/2022	4.00	1.00	9,513.44	198.18	2,536.70	6,976.74
00-01-00-075-0116	SILLA CON 4 POSICIONES, SOPORTE LUM	07/12/2022	4.00	1.00	9,513.44	198.18	2,536.70	6,976.74
00-01-00-075-0117	SILLA CON 4 POSICIONES, SOPORTE LUM	07/12/2022	4.00	1.00	9,513.44	198.18	2,536.70	6,976.74
00-01-00-075-0118	SILLA CON 4 POSICIONES, SOPORTE LUM	07/12/2022	4.00	1.00	9,513.44	198.18	2,536.70	6,976.74
00-01-00-075-0119	SILLA CON 4 POSICIONES, SOPORTE LUM	07/12/2022	4.00	1.00	9,513.44	198.18	2,536.70	6,976.74
00-01-00-087-0389	ABANICO DE PARED	29/10/2021	4.00	1.00	2,757.66	57.43	1,497.01	1,260.65
00-01-20-005-1687	COMP. HP ELITEDESK 705 G5 BFF, MXL0C	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-01-20-005-1721	COMP. HPELITEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-01-20-005-1878	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-01-20-005-1897	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-01-20-005-1918	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-01-20-005-1940	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-01-20-007-0862	AIREACOND. DE 5 TONELADA	27/11/2020	4.00	1.00	194,100.43	4,043.74	150,022.75	44,077.68
00-01-20-023-0828	ESCRITORIO ZK C/ ALUMINIO TOPE MEL	17/03/2023	4.00	1.00	7,487.71	155.97	1,476.52	6,011.19
00-01-20-074-2832	BUTACAS P/VISITA SIN PIEL Y MALLA N	16/12/2020	4.00	1.00	6,501.90	135.44	4,943.56	1,558.34
00-01-20-075-0079	SILLON EJECUTIVO ERGONOMICO TAPIZ	05/08/2022	4.00	1.00	22,143.88	461.31	7,780.76	14,363.12

00-01-21-001-1342	MODULO METALICO CON RUEDA S ALU	16/12/2020	4.00	1.00	6,313.01	131.50	4,799.75	1,513.26
00-01-21-001-1343	MODULO METALICO CON RUEDA S ALU	16/12/2020	4.00	1.00	6,313.01	131.50	4,799.75	1,513.26
00-01-21-023-0776	ESCRITORIO EJECUTIVO C. WENGUE	16/12/2020	4.00	1.00	20,569.74	428.52	15,640.98	4,928.76
00-01-21-023-0777	ESCRITORIO EJECUTIVO C. WENGUE	16/12/2020	4.00	1.00	20,569.74	428.52	15,640.98	4,928.76
00-01-21-040-0108	CREDENZA MELANINA WENGUE 40X110	16/12/2020	4.00	1.00	8,134.50	169.45	6,184.92	1,949.58
00-01-21-040-0109	CREDENZA MELANINA WENGUE 40X110	16/12/2020	4.00	1.00	8,134.49	169.45	6,184.92	1,949.57
00-01-21-074-2830	BUTACAS P/VISITA SIN PIEL Y MALLA N	16/12/2020	4.00	1.00	6,501.90	135.44	4,943.56	1,558.34
00-01-21-074-2831	BUTACAS P/VISITA SIN PIEL Y MALLA N	16/12/2020	4.00	1.00	6,501.90	135.44	4,943.56	1,558.34
00-01-21-074-2833	BUTACAS P/VISITA SIN PIEL Y MALLA N	16/12/2020	4.00	1.00	6,501.90	135.44	4,943.56	1,558.34
00-01-21-075-0939	SILLON EJEC. SIMPIEL MALLA NEGRA	16/12/2020	4.00	1.00	7,908.59	164.74	6,013.01	1,895.58
00-01-21-075-0940	SILLON EJEC. SIMPIEL MALLA NEGRA	16/12/2020	4.00	1.00	7,908.59	164.74	6,013.01	1,895.58
00-01-21-075-0941	SILLON EJEC TIPO FULKUN MALLA NEGI	16/12/2020	4.00	1.00	12,590.91	262.29	9,573.58	3,017.33
00-01-21-075-0942	SILLON EJEC TIPO FULKUN MALLA NEGI	16/12/2020	4.00	1.00	12,590.91	262.29	9,573.58	3,017.33
00-01-30-005-1681	COMP. HP ELITEDESK 705 G5 BFF, AMD R	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-01-30-005-1712	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-01-30-005-1807	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-01-30-005-1813	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-01-30-005-1956	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-01-30-005-2260-0	LAPTO APPLE 16 GB PARA SER UTILIZAI	30/11/2023	4.00	1.00	126,495.01	2,635.29	2,723.13	123,771.88
00-01-52-005-2077	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-01-52-005-2078	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-01-52-005-2079	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-01-52-005-2080	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-01-60-023-0782	ESCRITORIO CON TOPE Y BASE METALIC	11/11/2021	4.00	1.00	20,701.92	431.27	11,054.89	9,647.03
00-01-60-040-0116	CREDENZA EN MELANINA, COLOR MAD	11/11/2021	4.00	1.00	22,939.20	477.88	12,249.66	10,689.54
00-01-60-040-0117	CREDENZA EN MELANINA, COLOR MAD	11/11/2021	4.00	1.00	22,939.20	477.88	12,249.66	10,689.54
00-01-60-040-0118	CREDENZA EN MELANINA, COLOR MAD	11/11/2021	4.00	1.00	22,939.20	477.88	12,249.66	10,689.54
00-01-60-051-0450	MESA DE CENTRO BASE METAL TOPE DI	19/11/2021	4.00	1.00	7,014.73	146.12	3,706.58	3,308.15
00-01-60-051-0451	MESA DE ESQUINA BASE METAL TOPE I	19/11/2021	4.00	1.00	6,883.65	143.39	3,637.33	3,246.32
00-01-60-051-0452	MESA DE ESQUINA, BASE METAL TOPE I	19/11/2021	4.00	1.00	6,883.65	143.39	3,637.33	3,246.32
00-01-60-074-2857	SILLA OPERATIVA CON BRAZOS STICK 5	19/11/2021	4.00	1.00	7,622.80	158.79	4,027.97	3,594.83
00-01-60-075-0943	SILLON EJECUTIVO FUKRUM 069, SEMIPI	19/11/2021	4.00	1.00	15,281.54	318.34	8,075.23	7,206.31
00-01-60-075-0944	SILLON EJECUTIVO FUKRUM 069, SEMIPI	19/11/2021	4.00	1.00	15,281.54	318.34	8,075.23	7,206.31
00-01-60-075-0945	SILLON EJECUTIVO FUKRUM 069, SEMIPI	19/11/2021	4.00	1.00	15,281.54	318.34	8,075.23	7,206.31
00-01-60-075-0946	SILLON EJECUTIVO FUKRUM 069, SEMIPI	19/11/2021	4.00	0.00	15,281.54	318.37	8,075.98	7,205.56
00-01-60-075-0947	SILLON EJECUTIVO FUKRUM 069, SEMIPI	19/11/2021	4.00	1.00	15,281.54	318.34	8,075.23	7,206.31
00-01-60-075-0948	SILLON EJECUTIVO FUKRUM 069, SEMIPI	19/11/2021	4.00	1.00	15,281.54	318.34	8,075.23	7,206.31
00-01-60-075-0950	SILLON EJECUTIVO FUKRUM 069, SEMIPI	19/11/2021	4.00	1.00	15,281.54	318.34	8,075.23	7,206.31
00-01-60-075-0951	SILLON EJECUTIVO FUKRUM 069, SEMIPI	19/11/2021	4.00	1.00	15,281.54	318.34	8,075.23	7,206.31
00-01-60-075-0952	SILLON EJECUTIVO FUKRUM 069, SEMIPI	19/11/2021	4.00	1.00	15,281.54	318.34	8,075.23	7,206.31
00-01-60-075-0953	SILLON EJECUTIVO FUKRUM 069, SEMIPI	19/11/2021	4.00	0.00	15,281.54	318.37	8,075.98	7,205.56
00-01-60-075-0954	SILLON EJECUTIVO FUKRUM 069, SEMIPI	19/11/2021	4.00	1.00	15,281.54	318.34	8,075.23	7,206.31
00-01-60-075-0955	SILLON EJECUTIVO FUKRUM 069, SEMIPI	19/11/2021	4.00	1.00	15,281.54	318.34	8,075.23	7,206.31
00-01-60-075-0956	SILLON EJECUTIVO FUKRUM 069, SEMIPI	19/11/2021	4.00	1.00	15,281.54	318.34	8,075.23	7,206.31
00-01-60-075-0957	SILLON EJECUTIVO FUKRUM 069, SEMIPI	19/11/2021	4.00	1.00	15,281.54	318.34	8,075.23	7,206.31
00-01-60-075-0958	SILLON EJECUTIVO FUKRUM 069, SEMIPI	19/11/2021	4.00	1.00	15,281.54	318.34	8,075.23	7,206.31
00-01-60-075-0959	SILLON EJECUTIVO FUKRUM 069, SEMIPI	19/11/2021	4.00	1.00	15,281.54	318.34	8,075.23	7,206.31
00-01-60-075-0960	SILLON EJECUTIVO FUKRUM 069, SEMIPI	23/05/2022	4.00	1.00	21,171.88	441.06	8,497.76	12,674.12

00-01-60-075-0961	SILLON EJECUTIVO FUKRUM 069, SEMIPI	23/05/2022	4.00	1.00	21,171.88	441.06	8,497.76	12,674.12
00-01-60-075-0962	SILLON EJECUTIVO FUKRUM 069, SEMIPI	23/05/2022	4.00	1.00	21,171.88	441.06	8,497.76	12,674.12
00-01-60-079-0037	SOFA EMI, TAPIZADO EN SEMIPIEL NEGF	19/11/2021	4.00	1.00	40,883.70	851.72	21,605.30	19,278.40
00-01-60-079-0038	SOFA EMI, TAPIZADO EN SEMIPIEL NEGF	19/11/2021	4.00	1.00	31,139.73	648.72	16,455.87	14,683.86
00-02-00-005-1819	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-02-00-007-0854	AIRE AC. MANEJ. DE 3 TONELADAS INVE	12/06/2020	4.00	1.00	59,272.54	1,234.82	52,603.33	6,669.21
00-02-00-027-0075	TRAMERIA O ESTANTE DE METAL	30/12/2019	4.00	1.00	6,962.00	140.23	6,961.00	1.00
00-02-00-027-0076	11 ESTANTES DE TRAMERIA EN METAL	24/06/2022	4.00	1.00	155,181.80	3,232.93	58,839.33	96,342.47
00-02-00-051-0552	MESA REDONDA SKY FOLDING BAR 60C	25/08/2022	4.00	1.00	11,607.66	241.81	3,917.32	7,690.34
00-02-00-051-0553	MESA REDONDA SKY FOLDING BAR 60C	25/08/2022	4.00	1.00	11,607.66	241.81	3,917.32	7,690.34
00-02-00-074-2896	TABURETE AIR BAR 75 COLOR BLANCO.	25/08/2022	4.00	1.00	9,207.54	191.80	3,107.16	6,100.38
00-02-00-074-2897	TABURETE AIR BAR 75 COLOR BLANCO	25/08/2022	4.00	1.00	9,207.54	191.80	3,107.16	6,100.38
00-02-00-074-2898	TABURETE AIR BAR 75 COLOR BLANCO	25/08/2022	4.00	1.00	9,207.54	191.80	3,107.16	6,100.38
00-02-00-074-2899	TABURETE AIR BAR 75 COLOR BLANCO	25/08/2022	4.00	1.00	9,207.54	191.80	3,107.16	6,100.38
00-02-00-075-0942	SILLON ORTOPEDICO	18/08/2021	4.00	1.00	14,231.75	296.47	8,429.63	5,802.12
00-03-00-005-1661	MONITOR DE 22 PULGADAS CNC3180Q8P	08/11/2023	4.00	1.00	9,693.00	201.92	349.99	9,343.01
00-03-00-005-1667	MONITOR DE 22 PULGADAS MCNC318Q8	08/11/2023	4.00	1.00	9,693.00	201.92	349.99	9,343.01
00-03-00-005-1710	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-03-00-005-1757	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-03-00-005-1765	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-03-00-005-1774	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-03-00-005-1864	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-03-00-005-1922	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-03-00-005-1961	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-03-00-005-1971	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-03-00-005-1986	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-03-00-005-2168	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-03-00-005-2216	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	14,949.26	66,285.30
00-03-00-005-2217	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	14,949.26	66,285.30
00-03-00-005-2220	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	14,949.26	66,285.30
00-03-00-005-2240	LAPTOP CLASE B ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	14,949.27	66,285.31
00-04-00-001-1341	ARCHIVO DE METAL 4 GAV. 8/12/X11 C. C	26/02/2020	4.00	1.00	8,932.60	186.08	8,578.29	354.31
00-04-00-005-1630	MONITOR DELL 27 PULGADAS NEGROS	24/05/2023	4.00	1.00	17,936.00	373.65	2,702.73	15,233.27
00-04-00-005-1631	COMPRA DE MONITOR DELL 27 PULGAD	24/05/2023	4.00	1.00	17,936.00	373.65	2,702.73	15,233.27
00-04-00-005-1632	MONITO HP DE 24 PULGADAS	08/11/2023	5.00	1.00	14,099.01	234.97	407.28	13,691.73
00-04-00-005-1633	MONITOR HP DE 24 PULGADAS	08/11/2023	5.00	1.00	14,099.01	234.97	407.28	13,691.73
00-04-00-005-1635	MONITOR HP DE 24 DE PULGADA	08/11/2023	5.00	1.00	14,099.01	234.97	407.28	13,691.73
00-04-00-005-1636	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	509.10	13,589.91
00-04-00-005-1637	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	509.10	13,589.91
00-04-00-005-1639	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	509.10	13,589.91
00-04-00-005-1640	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	509.10	13,589.91
00-04-00-005-1641	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	509.10	13,589.91
00-04-00-005-1642	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	509.10	13,589.91
00-04-00-005-1643	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	509.10	13,589.91
00-04-00-005-1644	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	509.10	13,589.91
00-04-00-005-1645	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	0.00	14,099.01	293.73	509.13	13,589.88
00-04-00-005-1646	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	509.10	13,589.91
00-04-00-005-1647	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	509.10	13,589.91

00-04-00-005-1648	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	509.10	13,589.91
00-04-00-005-1649	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	509.10	13,589.91
00-04-00-005-1650	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	509.10	13,589.91
00-04-00-005-1651	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	0.00	14,099.01	293.73	509.13	13,589.88
00-04-00-005-1652	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	509.10	13,589.91
00-04-00-005-1653	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	509.10	13,589.91
00-04-00-005-1654	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	0.00	14,099.01	293.73	509.13	13,589.88
00-04-00-005-1655	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	509.10	13,589.91
00-04-00-005-1656	MONITOR DE 27 PULGADAS	08/11/2023	4.00	1.00	11,455.75	238.64	413.64	11,042.11
00-04-00-005-1657	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	349.99	9,343.01
00-04-00-005-1662	MONITOR DE 22 PULGADA	08/11/2023	4.00	1.00	9,693.00	201.92	349.99	9,343.01
00-04-00-005-1664	MONITOR DE 22 PULGADA	08/11/2023	4.00	1.00	9,693.00	201.92	349.99	9,343.01
00-04-00-005-1666	MONITOR DE 22 PULGADAS MCNC318Q8	08/11/2023	4.00	1.00	9,693.00	201.92	349.99	9,343.01
00-04-00-005-1669	MONITOR DE 22 PULGADAS CNC3180Q8T	08/11/2023	4.00	1.00	9,693.00	201.92	349.99	9,343.01
00-04-00-005-1670	MONITOR DE 22 PULGADAS CNC3180Q8L	08/11/2023	4.00	1.00	9,693.00	201.92	349.99	9,343.01
00-04-00-005-1672	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	349.99	9,343.01
00-04-00-005-1673	MONITOR DE 22 PULGADAS CNC3180Q90	08/11/2023	4.00	1.00	9,693.11	201.92	349.99	9,343.12
00-04-00-005-1678	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.61	2,451.22	90,776.85	26,882.76
00-04-00-005-1679	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.61	2,451.22	90,776.85	26,882.76
00-04-00-005-1680	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.60	2,451.22	90,776.85	26,882.75
00-04-00-005-1767	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-00-005-1840	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,292.57	1,297.74	35,038.98	27,253.59
00-04-00-005-1916	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-00-005-1943	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-00-005-1997	EQUIPOS TECNOLOGICOS QUE SUSTITU	24/02/2023	4.00	1.00	14,123,610.51	294,241.86	2,952,226.66	11,171,383.85
00-04-00-005-2016	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-00-005-2018	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-00-005-2082	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-00-005-2084	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-00-005-2096	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-00-005-2097	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-00-005-2098	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-00-005-2099	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-00-005-2153	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-00-005-2154	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-00-005-2155	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-00-005-2156	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-00-005-2157	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-00-005-2158	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-00-005-2159	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-00-005-2160	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-00-005-2161	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-00-005-2162	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-00-005-2163	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-00-005-2164	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-00-005-2166	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-00-005-2167	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-00-005-2167	IMPRESORA DE CARNETS A DOS CARA	18/07/2023	4.00	1.00	461,710.40	9,618.95	52,262.96	409,447.44

00-04-00-005-2331	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	6,259.93	57,672.44
00-04-00-005-2332	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
00-04-00-005-2335	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
00-04-00-005-2337	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
00-04-00-005-2338	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
00-04-00-005-2339	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
00-04-00-005-2340	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
00-04-00-005-2341	IMPRESORA EPSON FX-890II (C11CF37201	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
00-04-00-005-2342	IMPRESORA EPSON FX-890II (C11CF37201	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
00-04-00-005-2343	IMPRESORA EPSON FX-890II (C11CF37201	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
00-04-00-005-2344	IMPRESORA EPSON FX-890II (C11CF37201	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
00-04-00-005-2346	IMPRESORA EPSON FX-890II (C11CF37201	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
00-04-00-005-2347	IMPRESORA EPSON FX-890II (C11CF37201	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
00-04-00-005-2348	IMPRESORA EPSON FX-890II (C11CF37201	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
00-04-00-005-2349	IMPRESORA EPSON FX-890II (C11CF37201	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
00-04-00-005-2350	IMPRESORA EPSON FX-890II (C11CF37201	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
00-04-00-005-2352	IMPRESORA EPSON FX-890II (C11CF37201	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
00-04-00-005-2353	IMPRESORA EPSON FX-890II (C11CF37201	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
00-04-00-005-2354	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
00-04-00-005-2355	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
00-04-00-005-2356	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
00-04-00-005-2358	IMPRESORA EPSON FX-890 XY3YF066154	10/08/2023	4.00	1.00	24,671.27	513.96	2,415.62	22,255.65
00-04-00-005-2359	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.27	513.96	2,415.62	22,255.65
00-04-00-005-2360	IMPRESORA EPSON FX-890 XY3FO66104	10/08/2023	4.00	1.00	24,671.27	513.96	2,415.62	22,255.65
00-04-00-005-2361	IMPRESORA EPSON FX-890 XY3FO66110	10/08/2023	4.00	1.00	24,671.27	513.96	2,415.62	22,255.65
00-04-00-005-2362	IMPRESORA EPSON XY3YF068157	10/08/2023	4.00	1.00	24,671.27	513.96	2,415.62	22,255.65
00-04-00-005-2363	IMPRESORA EPSON FX-890XY3YFO68101	10/08/2023	4.00	1.00	24,671.27	513.96	2,415.62	22,255.65
00-04-00-007-0857	CONDENS. LENNOX 5 TONELADAS 60000	13/10/2020	4.00	1.00	86,349.98	1,798.94	69,439.08	16,910.90
00-04-50-005-1615	RAUSTER CISCO C897 VAMG-LTE-GA-K9	26/07/2019	4.00	1.00	140,035.41	0.00	140,034.41	1.00
00-04-50-005-1616	RAUSTER CISCO C897 VAMG-LTE-GA-K9	26/07/2019	4.00	1.00	140,035.40	0.00	140,034.40	1.00
00-04-50-005-1617	CISCO SWICH WS-C2960X-24PS-L	26/07/2019	4.00	1.00	104,356.72	0.00	104,355.72	1.00
00-04-50-005-1626	IMPRESORA EPSON MATRIALCAR PLQ-20	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
00-04-50-005-1630	SWITCH CISCO CATALYST 9200L24-PORT	24/01/2020	4.00	1.00	227,543.35	4,740.47	223,908.20	3,635.15
00-04-50-005-1631	SWITCH CISCO CATALYST 9200L24-PORT	24/01/2020	4.00	1.00	227,543.35	4,740.47	223,908.20	3,635.15
00-04-50-005-1632	SWITCH CISCO CATALYST 9200L24-PORT	24/01/2020	4.00	1.00	227,543.35	4,740.47	223,908.20	3,635.15
00-04-50-005-1633	SWITCH CISCO CATALYST 9200L24-PORT	24/01/2020	4.00	1.00	227,543.35	4,740.47	223,908.20	3,635.15
00-04-50-005-1634	SWITCH CISCO CATALYST 9200L24-PORT	24/01/2020	4.00	1.00	227,543.35	4,740.47	223,908.20	3,635.15
00-04-50-005-1635	SWITCH CISCO CATALYST 9200L24-PORT	24/01/2020	4.00	1.00	227,543.33	4,740.47	223,908.20	3,635.13
00-04-50-005-1636	SWITCH CISCO CATALYST 9200L24-PORT	24/01/2020	4.00	1.00	227,543.33	4,740.47	223,908.20	3,635.13
00-04-50-005-1637	SWITCH CISCO CATALYST 9200L24-PORT	24/01/2020	4.00	1.00	227,543.33	4,740.47	223,908.20	3,635.13
00-04-50-005-1638	SWITCH CISCO CATALYST 9500L16-PORT	24/01/2020	4.00	1.00	945,476.09	19,697.40	930,373.86	15,102.23
00-04-50-005-1639	IMPRESORA EPSON PLQ-20 MATRI. S G3NY009	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
00-04-50-005-1640	IMPRESORA EPSON PLQ-20 MATRI. S G3NY009	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
00-04-50-005-1642	IMPRESORA EPSON PLQ-20 MATRI. S G3NY009	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
00-04-50-005-1646	IMPRESORA EPSON PLQ-20 MATRI. S G3NY009	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
00-04-50-005-1647	IMPRESORA EPSON PLQ-20 MATRI. S G3NY009	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
00-04-50-005-1648	IMPRESORA EPSON PLQ-20 MATRI. S G3NY009	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
00-04-50-005-1650	IMPRESORA EPSON PLQ-20 MATRI. S G3NY010	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85

00-04-50-005-1652	IMPRES. EPSON PLQ-20 MATRI. S G3NY009	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
00-04-50-005-1653	IMPRES. EPSON PLQ-20 MATRI. S G3NY009	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
00-04-50-005-1655	IMPRES. EPSON PLQ-20 MATRI. S G3NY010	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
00-04-50-005-1658	IMPRES. EPSON PLQ-20 MATRI. S G3NY009	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
00-04-50-005-1660	IMPRES. EPSON PLQ-20 MATRI. S G3NY009	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
00-04-50-005-1661	IMPRES. EPSON PLQ-20 MATRI. S G3NY009	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
00-04-50-005-1662	IMPRES. EPSON PLQ-20 MATRI. S G3NY010	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
00-04-50-005-1666	IMPRES. EPSON PLQ-20 MATRI. S G3NY009	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
00-04-50-005-1668	IMPRES. EPSON PLQ-20 MATRI. S G3NY009	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
00-04-50-005-1669	IMPRES. EPSON PLQ-20 MATRI. S G3NY010	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
00-04-50-005-1670	IMPRES. EPSON PLQ-20 MATRI. S G3NY009	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
00-04-50-005-1673	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-04-50-005-1674	IMPRES. EPSON PLQ-20 MATRI. S G3NY009	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
00-04-50-005-1676	IMPRES. EPSON PLQ-20 MATRI. S G3NY010	10/03/2020	4.00	1.00	64,401.05	1,341.67	61,314.32	3,086.73
00-04-50-005-1684	COMP. HP ELITEDESK 705 G5 BFF, AMD R	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-04-50-005-1690	COMP. HP ELITEDESK 705 G5 BFF,MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-04-50-005-1693	COMP. HP ELITEDESK 705 G5 BFF,MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-04-50-005-1696	COMP. HP ELITEDESK 705 G5 BFF,MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-04-50-005-1697	COMP. HP ELITEDESK 705 G5 BF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-04-50-005-1708	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-04-50-005-1714	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-04-50-005-1716	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-04-50-005-1717	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-04-50-005-1720	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-04-50-005-1725	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-04-50-005-1726	COMP. HP ELITEDESK 705 G5 BFF,MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-04-50-005-1727	COMP. HP ELITEDESK 705 GS 05 BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-04-50-005-1729	COMP. HP ELITEDESK 705 GS 05 BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-04-50-005-1733	COMP. HP ELITEDESK 705 GS 05 BFF, MXI	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-04-50-005-1736	COMP. HP ELITTE DESK 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-04-50-005-1737	COMP. HP ELITTE DESK 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-04-50-005-1738	COMP. HP ELITTE DESK 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-04-50-005-1744	COMPUT. DELL LAPTOPS 19KLGB3	12/05/2021	4.00	0.00	66,113.04	1,377.36	43,570.48	22,542.56
00-04-50-005-1746	COMPUT. DELL LAPTOPS CIBMGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	43,569.54	22,543.50
00-04-50-005-1747	COMPUT. DELL LAPTOPS IV4JGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	43,569.54	22,543.50
00-04-50-005-1748	COMPUT. DELL LAPTOPS 84YLGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	43,569.54	22,543.50
00-04-50-005-1749	COMPUT. DELL LAPTOPS F7HLGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	43,569.54	22,543.50
00-04-50-005-1750	COMPUT. DELL LAPTOPS 5LQLGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	43,569.54	22,543.50
00-04-50-005-1751	COMPUT. DELL LAPTOPS CINLGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	43,569.54	22,543.50
00-04-50-005-1752	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-50-005-1753	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-50-005-1754	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-50-005-1759	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-50-005-1766	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-50-005-1768	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-50-005-1770	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-50-005-1777	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-50-005-1780	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67

00-04-50-005-1953	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-50-005-1959	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-50-005-1963	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-50-005-1965	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-50-005-1968	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-50-005-1973	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-50-005-1976	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-50-005-1977	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-50-005-1978	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-50-005-1983	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-50-005-1984	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-50-005-1985	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-50-005-1987	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-50-005-1988	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-50-005-1990	COMPUTADORA HP PRODEKS 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-04-50-005-1991	COMPUTADORA HP PRODEKS 400 G7	01/10/2021	4.00	1.00	62,288.82	1,297.66	35,036.82	27,252.00
00-04-50-005-1992	TABLE SANSUNG X PERT 91149, SM-T220	26/11/2021	4.00	1.00	9,999.00	208.29	5,235.02	4,763.98
00-04-50-005-1993	SWITCH-GEN DE 48 PUERTO POE CISCO	29/12/2021	4.00	1.00	50,445.00	1,050.92	25,292.14	25,152.86
00-04-50-005-1994	SWITCH-GEN DE 48 PUERTO POE CISCO	29/12/2021	4.00	1.00	50,445.00	1,050.92	25,292.14	25,152.86
00-04-50-005-1995	SISTEMA DE EXPANSIÓN DEL ALMACEN	24/01/2023	4.00	1.00	13,467,195.20	280,566.55	3,151,697.58	10,315,497.62
00-04-50-007-0856	AIRE INVERTER SEVEWELL, 24 MIL BTU	21/07/2020	4.00	1.00	62,927.80	1,310.98	54,187.17	8,740.63
00-04-50-007-0872	CONDENZADORA AIRE DE PRECISION, IN	29/09/2021	4.00	1.00	1,188,636.72	24,763.24	669,432.92	519,203.80
00-04-52-005-2017	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-52-005-2019	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-52-005-2023	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-52-005-2081	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-52-005-2083	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-52-005-2086	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-52-005-2183	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-04-52-005-2297	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
00-04-52-005-2298	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
00-04-52-005-2299	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
00-05-00-005-1825	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-05-00-005-1832	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-05-00-005-1836	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-05-00-005-1838	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.70	1,297.70	35,037.90	27,252.80
00-05-00-005-1839	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-05-00-005-1843	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-05-00-005-1846	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-05-00-005-1849	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-05-00-005-1853	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-05-00-005-1854	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-05-00-005-1857	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-05-00-005-1858	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-05-00-005-1859	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-05-00-005-1883	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-05-00-005-1901	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-05-00-005-1974	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67

00-05-00-005-1996	LAPTOP APPLE MACBOOK PRO14" M1 PR	19/01/2023	4.00	1.00	160,930.31	3,352.69	38,220.67	122,709.64
00-05-00-005-2195	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	14,949.26	66,285.30
00-05-00-005-2196	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	14,949.26	66,285.30
00-05-00-005-2197	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	14,949.26	66,285.30
00-05-00-005-2198	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	14,949.26	66,285.30
00-05-00-005-2199	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	14,949.26	66,285.30
00-05-00-005-2204	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	14,949.26	66,285.30
00-05-00-005-2205	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	14,949.26	66,285.30
00-05-00-005-2206	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	14,949.26	66,285.30
00-05-00-005-2207	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	14,949.26	66,285.30
00-05-00-005-2208	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	14,949.26	66,285.30
00-05-00-005-2209	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	14,949.26	66,285.30
00-05-00-005-2214	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	14,949.27	66,285.31
00-05-00-007-0871	CONDENZADORA DE 5 TONELADA, 60MI	29/09/2021	4.00	1.00	69,000.00	1,437.48	38,859.88	30,140.12
00-05-00-040-0110	CREDENZA COLOR HAYA CON PUERTA C	16/06/2021	4.00	1.00	13,216.00	275.31	8,387.78	4,828.22
00-05-00-043-0675	MAQUINA DE ESCRIBIR NAKAJIMA WPT-	08/12/2021	4.00	1.00	33,793.50	704.01	17,435.98	16,357.52
00-06-00-005-1876	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-06-00-005-1919	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-06-00-005-1930	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-06-00-006-0116	ARMARIODE METAL	30/12/2020	4.00	1.00	19,995.00	416.54	15,009.32	4,985.68
00-06-00-074-2936	SILLA SECRETERIAL CON BRAZOS ESP. E	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
00-07-00-005-1764	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-07-00-007-0844	AIRE ACOND.2 MANJADORA Y UNA CON	30/09/2019	4.00	1.00	285,000.92	0.00	284,999.92	1.00
00-07-11-005-1686	COMP. HP ELITEDESK 705 G5 BFF, MXL01	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-07-11-005-1689	COMP. HP ELITEDESK 705 G5 BFF,MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-07-11-005-1794	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-07-11-005-1804	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-07-11-005-1899	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-07-11-005-1924	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-07-12-005-1771	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-07-12-005-1772	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-07-12-005-1803	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-07-12-005-1808	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-07-12-005-1811	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	0.00	62,290.57	1,297.72	35,038.44	27,252.13
00-07-12-005-1904	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-07-12-005-1942	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-07-12-005-1972	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-07-12-005-1982	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-07-19-005-1739	COMP. HP ELITTE DESK 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-07-19-005-1790	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-07-19-005-1950	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-07-19-005-1989	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-07-50-005-1706	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-07-50-005-1866	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-07-50-005-1914	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-08-00-005-1682	COMP. HP ELITEDESK 705 G5 BFF, AMD R	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-08-00-005-1688	COMP. HP ELITEDESK 705 G5 BFF, MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-08-00-005-1694	COMP. HP ELITEDESK 705 G5 BFF,MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15

00-08-00-005-1695	COMP. HP ELITEDESK 705 G5 BFF,MXL00;	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-08-00-005-1707	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-08-00-005-1722	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-08-00-005-1724	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-08-00-005-1735	COMP. HP ELITTE DESK 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-08-00-005-1741	COMP. ELITEDESK HP 705G5BFF, MXL008	23/02/2021	4.00	1.00	58,293.79	1,214.43	41,493.03	16,800.76
00-08-00-005-1742	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	122,970.79	63,624.52
00-08-00-005-1844	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-08-00-005-1867	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-08-00-005-1903	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-08-00-005-2215	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	14,949.26	66,285.30
00-08-00-007-0846	AIRE/AC. SPLIT DE 18000 BTU	20/01/2020	4.00	1.00	42,260.00	880.40	41,701.61	558.39
00-08-00-007-0847	AIRE/AC. SPLIT DE 18000 BTU	20/01/2020	4.00	1.00	42,260.00	880.40	41,701.61	558.39
00-08-00-007-0863	AIRE ACOND. DE 3 TONELADA	27/11/2020	4.00	1.00	58,896.60	1,226.99	45,521.33	13,375.27
00-09-00-005-1704	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-09-00-005-1824	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-09-00-005-1877	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-09-00-005-1892	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-09-00-005-1912	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-09-00-005-1913	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-09-00-005-1928	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-09-00-005-1936	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-09-00-005-1951	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-09-00-005-1967	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-1-00-023-0807-1	ESCRITORIO EN MELAMINA COLOR HAY	08/08/2022	4.00	1.00	1,224.97	25.50	427.55	797.42
00-10-00-005-1731	COMP. HP ELITEDESK 705 GS 05 BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-10-00-005-1785	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-10-00-005-1806	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	0.00	62,290.57	1,297.72	35,038.44	27,252.13
00-10-00-005-1869	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-10-00-005-1909	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-10-00-005-1969	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-10-00-007-0859	CONDENSADOR DE 5 TONELADA	27/11/2020	4.00	1.00	74,871.43	1,559.80	57,868.58	17,002.85
00-10-00-007-0860	AIRE ACOND. DE 5 TONELADA	27/11/2020	4.00	1.00	194,100.43	4,043.74	150,022.75	44,077.68
00-10-10-005-1812	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-10-10-005-1879	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-10-10-005-1910	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-10-10-005-1964	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-10-26-005-1887	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-10-26-005-1890	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-10-26-005-1894	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-10-26-005-1957	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-10-26-005-2175	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-10-30-005-1711	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-10-30-005-1880	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-10-30-005-1888	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-10-30-005-1906	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-10-30-005-1932	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-10-30-006-0123	ARMARIO M,P/OFICINA D/3 COLOR GRIS	08/08/2022	4.00	1.00	13,000.17	270.82	4,540.75	8,459.42

00-10-30-006-0124	ARMARIO M,P/OFICINA D/3 COLOR GRIS	08/08/2022	4.00	1.00	13,000.17	270.82	4,540.75	8,459.42
00-10-30-045-0843	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,020.62	3,772.88
00-10-30-045-0844	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,020.62	3,772.88
00-10-30-045-0845	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,020.62	3,772.88
00-10-30-080-0202	GABINETE AEREOS CON PUERTAS Y CEF	08/08/2022	4.00	0.00	7,573.17	157.77	2,645.28	4,927.89
00-10-30-080-0203	GABINETE AEREOS CON PUERTAS Y CEF	08/08/2022	4.00	1.00	7,573.17	157.75	2,644.94	4,928.23
00-10-30-080-0204	GABINETE AEREOS CON PUERTAS Y CEF	08/08/2022	4.00	1.00	7,573.17	157.75	2,644.94	4,928.23
00-10-30-080-0205	GABINETE AEREOS CON PUERTAS Y CEF	08/08/2022	4.00	1.00	7,573.17	157.75	2,644.94	4,928.23
00-10-30-080-0206	GABINETE AEREOS CON PUERTAS Y CEF	08/08/2022	4.00	1.00	7,573.17	157.75	2,644.94	4,928.23
00-10-30-080-0207	GABINETE AEREOS CON PUERTAS Y CEF	08/08/2022	4.00	1.00	7,573.17	157.75	2,644.94	4,928.23
00-10-40-005-1628	IMPRESORA EPSON FX-890	30/09/2019	4.00	1.00	21,738.68	0.00	21,737.68	1.00
00-10-40-074-2937	SILLA PARA CAJERO, CON KIT	28/05/2021	4.00	1.00	9,005.76	187.60	5,834.36	3,171.40
00-11-00-005-1629	MONITOR DELL 27 " P12719H, LED RSOL	29/11/2019	4.00	1.00	13,000.00	0.00	12,999.00	1.00
00-11-00-005-1659	MONITOR DE 22 PULGADASCNC3180Q96	08/11/2023	4.00	1.00	9,693.00	201.92	349.99	9,343.01
00-11-00-005-1691	COMP. HP ELITEDESK 705 G5 BFF,MXL01:	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-11-00-005-1709	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-11-00-005-1734	COMP. HP ELITTE DESK 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-11-00-005-1755	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-11-00-005-1763	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-11-00-005-1779	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-11-00-005-1830	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-11-00-005-1884	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-11-00-005-1893	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-11-00-005-1895	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-11-00-005-1911	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-11-00-005-1923	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-11-00-005-1935	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-11-00-005-1955	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-11-00-005-2211	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	14,949.26	66,285.30
00-11-00-005-2228	LAPTOP CLASE B ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	14,949.27	66,285.31
00-11-00-007-0843	AIRE ACOND. SPLIT, 18,000 BTU	30/09/2019	4.00	1.00	47,300.02	0.00	47,299.02	1.00
00-11-00-007-0865	AIRE ACOND. DE 12000 BTU LEXNNOX IN	16/03/2021	4.00	1.00	34,383.38	716.30	23,996.05	10,387.33
00-12--00-005-1638	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	509.10	13,589.91
00-12--00-079-0046	SOFA DE 2 ASIEN TO NEGRO PIEL SINTET	28/02/2023	4.00	1.00	27,140.00	565.40	5,672.85	21,467.15
00-12-00-001-1358	ARCHIVO LATERAL EN METALICO CRIS	08/08/2022	4.00	1.00	17,853.19	371.92	6,235.86	11,617.33
00-12-00-001-1359	ARCHIVO LATERAL EN METALICO CRIS	08/08/2022	4.00	1.00	17,853.19	371.92	6,235.86	11,617.33
00-12-00-001-1360	ARCHIVO LATERAL EN METALICO CRIS	08/08/2022	4.00	1.00	17,853.19	371.92	6,235.86	11,617.33
00-12-00-001-1361	ARCHIVO LATERAL EN METALICO CRIS	08/08/2022	4.00	1.00	17,853.19	371.92	6,235.86	11,617.33
00-12-00-001-1362	ARCHIVO LATERAL EN METALICO CRIS	08/08/2022	4.00	1.00	17,853.19	371.92	6,235.86	11,617.33
00-12-00-001-1363	ARCHIVO LATERAL EN METALICO CRIS	08/08/2022	4.00	1.00	17,853.19	371.92	6,235.86	11,617.33
00-12-00-001-1364	ARCHIVO LATERAL EN METALICO CRIS	08/08/2022	4.00	1.00	17,853.19	371.92	6,235.86	11,617.33
00-12-00-001-1365	ARCHIVO LATERAL EN METALICO CRIS	08/08/2022	4.00	1.00	17,853.19	371.92	6,235.86	11,617.33
00-12-00-001-1366	ARCHIVO LATERAL EN METALICO CRIS	08/08/2022	4.00	1.00	17,853.19	371.92	6,235.86	11,617.33
00-12-00-001-1367	ARCHIVO LATERAL EN METALICO CRIS	08/08/2022	4.00	1.00	17,853.19	371.92	6,235.86	11,617.33
00-12-00-001-1368	ARCHIVO LATERAL EN METALICO CRIS	08/08/2022	4.00	1.00	17,853.19	371.92	6,235.86	11,617.33
00-12-00-001-1369	ARCHIVO LATERAL EN METALICO CRIS	08/08/2022	4.00	1.00	17,853.19	371.92	6,235.86	11,617.33
00-12-00-001-1370	ARCHIVO LATERAL EN METALICO CRIS	08/08/2022	4.00	1.00	17,853.19	371.92	6,235.86	11,617.33
00-12-00-001-1371	ARCHIVO LATERAL EN METALICO CRIS	08/08/2022	4.00	1.00	17,853.19	371.92	6,235.86	11,617.33

00-12-00-001-1469	MODULO METALICO CON RUEDAS COLC	28/02/2023	4.00	1.00	7,139.00	148.71	1,492.06	5,646.94
00-12-00-001-1470	MODULO METALICO CON RUEDAS COLC	28/02/2023	4.00	1.00	7,139.00	148.71	1,492.06	5,646.94
00-12-00-001-1471	MODULO METALICO CON RUEDAS COLC	28/02/2023	4.00	1.00	7,139.00	148.71	1,492.06	5,646.94
00-12-00-001-1472	MODULO METALICO CON RUEDAS COLC	28/02/2023	4.00	1.00	7,139.00	148.71	1,492.06	5,646.94
00-12-00-001-1473	MODULO METALICO CON RUEDAS COLC	28/02/2023	4.00	1.00	7,139.00	148.71	1,492.06	5,646.94
00-12-00-001-1474	MODULO METALICO CON RUEDAS COLC	28/02/2023	4.00	1.00	7,139.00	148.71	1,492.06	5,646.94
00-12-00-001-1475	MODULO METALICO CON RUEDAS COLC	28/02/2023	4.00	1.00	7,139.00	148.71	1,492.06	5,646.94
00-12-00-001-1476	MODULO METALICO CON RUEDAS COLC	28/02/2023	4.00	1.00	7,139.00	148.71	1,492.06	5,646.94
00-12-00-001-1478	ARCHIVO MODULOR METALICO CON RU	29/06/2023	4.00	1.00	7,995.87	166.56	1,004.91	6,990.96
00-12-00-001-1479	RCHIVO MODULOR METALICO CON RUE	29/06/2023	4.00	1.00	7,955.87	165.73	999.90	6,955.97
00-12-00-001-1480	RCHIVO MODULOR METALICO CON RUE	29/06/2023	4.00	1.00	7,955.87	165.73	999.90	6,955.97
00-12-00-001-1481	ARCHIVO METALICO DE 5 GAVETAS CO	18/07/2023	4.00	1.00	15,550.00	323.94	1,760.07	13,789.93
00-12-00-001-1482	ARCHIVO METALICO DE 5 GAVETAS CO	18/07/2023	4.00	1.00	15,550.00	323.94	1,760.07	13,789.93
00-12-00-001-1483	MÓDULO METÁLICO CON RUEDAS, COLC	18/07/2023	4.00	1.00	5,090.00	106.02	576.04	4,513.96
00-12-00-001-1484	MÓDULO METÁLICO CON RUEDAS, COLC	18/07/2023	4.00	1.00	5,090.00	106.02	576.04	4,513.96
00-12-00-001-1485	ROPERO - LOCKER DE 12 PUERTAS DE RC	18/07/2023	4.00	1.00	15,750.00	328.10	1,782.68	13,967.32
00-12-00-001-2952	SILLA VISITA NEGRA ESPALDA EN MALI	28/02/2023	4.00	1.00	4,425.00	92.17	924.77	3,500.23
00-12-00-005-1572	MONITOR 24 LED BACKLIT LCD CONET	29/10/2019	4.00	1.00	12,508.00	0.00	12,507.00	1.00
00-12-00-005-1634	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	509.10	13,589.91
00-12-00-005-1680	COMPUTADORA DE ESCRITORIO P/ DISE	10/12/2020	4.00	1.00	144,437.66	3,009.10	110,433.97	34,003.69
00-12-00-005-1699	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-12-00-005-1713	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-12-00-005-1741	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	122,970.79	63,624.52
00-12-00-005-1820	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-12-00-005-1855	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-12-00-005-2225	LAPTOP CLASE B ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	14,949.27	66,285.31
00-12-00-005-2229	LAPTOP CLASE B ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	14,949.27	66,285.31
00-12-00-006-0077	ARMARIO EN METAL H900*W900*D400 C	05/08/2022	4.00	1.00	7,505.98	156.35	2,637.11	4,868.87
00-12-00-006-0078	ARMARIO EN METAL H900*W900*D400 C	05/08/2022	4.00	1.00	7,505.98	156.35	2,637.11	4,868.87
00-12-00-006-0114	ARMARIO METALICO DE 2 PUERTA	29/10/2019	4.00	1.00	10,936.07	0.00	10,935.07	1.00
00-12-00-006-0115	ARMARIO DE METAL 2 PUERTA	29/10/2019	4.00	1.00	10,936.07	0.00	10,935.07	1.00
00-12-00-006-0117	LOCKER DE 4 PUERTAS PARA ROPA COL	08/08/2022	4.00	1.00	19,695.27	410.30	6,879.36	12,815.91
00-12-00-006-0118	LOCKER DE 6 PUERTAS PARA ROPA COL	08/08/2022	4.00	1.00	29,542.90	615.46	10,319.21	19,223.69
00-12-00-006-0119	LOCKER DE 6 PUERTAS PARA ROPA COL	08/08/2022	4.00	1.00	29,542.90	615.46	10,319.21	19,223.69
00-12-00-006-0120	LOCKER DE 6 PUERTAS PARA ROPA COL	08/08/2022	4.00	1.00	29,542.90	615.46	10,319.21	19,223.69
00-12-00-006-0121	LOCKER DE 6 PUERTAS PARA ROPA COL	11/08/2022	4.00	1.00	29,542.90	615.46	10,257.66	19,285.24
00-12-00-006-0122	LOCKER DE 6 PUERTAS PARA ROPA COL	08/08/2022	4.00	1.00	29,542.90	615.46	10,319.21	19,223.69
00-12-00-007-0850	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.24	886.13	37,749.14	4,786.10
00-12-00-007-0851	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.24	886.13	37,749.14	4,786.10
00-12-00-007-0852	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.24	886.13	37,749.14	4,786.10
00-12-00-007-0853	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.23	886.13	37,749.14	4,786.09
00-12-00-007-0866	AIRE ACOND. PORTATIL DE 12000 BTU	30/11/2020	4.00	1.00	33,000.00	687.48	25,459.68	7,540.32
00-12-00-007-0867	AIRE ACOND. PORTATIL DE 12000 BTU	30/11/2020	4.00	1.00	33,000.00	687.48	25,459.68	7,540.32
00-12-00-007-0873	AIRE ACONDICIONADO 5 TONELADAS, E	14/01/2022	4.00	1.00	150,627.90	3,138.06	73,953.61	76,674.29
00-12-00-007-0874	AIRE ACONDICIONADO 5 TONELADAS, E	14/01/2022	4.00	1.00	150,627.90	3,138.06	73,953.61	76,674.29
00-12-00-007-0875	AIRE ACONDICIONADO 5 TONELADAS, E	14/01/2022	4.00	1.00	150,627.90	3,138.06	73,953.61	76,674.29
00-12-00-007-0876	AIRE ACONDICIONADO 5 TONELADAS, E	14/01/2022	4.00	1.00	150,627.90	3,138.06	73,953.61	76,674.29
00-12-00-007-0877	AIRE ACONDICIONADO 5 TONELADAS, E	14/01/2022	4.00	1.00	150,627.90	3,138.06	73,953.61	76,674.29

00-12-00-014-1527	CAJA SEGURIDAD MASTER SS-200 COMB	20/10/2022	4.00	1.00	98,412.00	2,050.23	29,523.31	68,888.69
00-12-00-023-0783	ESCRITORI EN MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	11,417.68	237.85	3,987.95	7,429.73
00-12-00-023-0784	ESCRITORI EN MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	11,417.68	237.85	3,987.95	7,429.73
00-12-00-023-0785	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	5,104.61	9,510.02
00-12-00-023-0786	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	5,104.61	9,510.02
00-12-00-023-0787	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	5,104.61	9,510.02
00-12-00-023-0788	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	5,104.61	9,510.02
00-12-00-023-0789	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	5,104.61	9,510.02
00-12-00-023-0790	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	5,104.61	9,510.02
00-12-00-023-0791	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	5,104.61	9,510.02
00-12-00-023-0792	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	5,104.61	9,510.02
00-12-00-023-0793	ESCRITORIO MELAMINA COLOR HAYA I	08/08/2022	4.00	1.00	14,614.63	304.45	5,104.61	9,510.02
00-12-00-023-0794	ESCRITORIO MELAMINA COLOR HAYA I	08/08/2022	4.00	1.00	14,614.63	304.45	5,104.61	9,510.02
00-12-00-023-0795	ESCRITORIO MELAMINA COLOR HAYA I	08/08/2022	4.00	1.00	14,614.63	304.45	5,104.61	9,510.02
00-12-00-023-0796	ESCRITORIO MELAMINA COLOR HAYA I	08/08/2022	4.00	1.00	14,614.63	304.45	5,104.61	9,510.02
00-12-00-023-0797	ESCRITORIO MELAMINA COLOR HAYA I	08/08/2022	4.00	1.00	14,614.63	304.45	5,104.61	9,510.02
00-12-00-023-0798	ESCRITORIO MELAMINA COLOR HAYA I	08/08/2022	4.00	1.00	14,614.63	304.45	5,104.61	9,510.02
00-12-00-023-0799	ESCRITORIO MELAMINA COLOR HAYA I	08/08/2022	4.00	1.00	14,614.63	304.45	5,104.61	9,510.02
00-12-00-023-0800	ESCRITORIO MELAMINA COLOR HAYA I	08/08/2022	4.00	1.00	14,614.63	304.45	5,104.61	9,510.02
00-12-00-023-0801	ESCRITORIO MELAMINA COLOR HAYA I	08/08/2022	4.00	1.00	13,282.25	276.69	4,639.17	8,643.08
00-12-00-023-0802	ESCRITORIO EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	10,623.28	221.30	3,710.46	6,912.82
00-12-00-023-0803	ESCRITORIO EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	10,623.28	221.30	3,710.46	6,912.82
00-12-00-023-0804	ESCRITORIO EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	10,623.28	221.30	3,710.46	6,912.82
00-12-00-023-0805	ESCRITORIO EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	10,623.28	221.30	3,710.46	6,912.82
00-12-00-023-0806	ESCRITORIO EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	10,623.28	221.30	3,710.46	6,912.82
00-12-00-023-0807	ESCRITORIO EN MELAMINA COLOR HAY	08/08/2022	4.00	1.00	10,623.28	221.30	3,710.46	6,912.82
00-12-00-023-0808	ESCRITORIO EN MELAMINA 120X46CMS	07/12/2022	4.00	1.00	7,651.78	159.39	2,040.19	5,611.59
00-12-00-023-0809	ESCRITORIO EN MELAMINA 120X46CMS	07/12/2022	4.00	1.00	7,651.78	159.39	2,040.19	5,611.59
00-12-00-023-0810	ESCRITORIO EN MELAMINA 140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	2,948.48	8,109.25
00-12-00-023-0811	ESCRITORIO EN MELAMIN 140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	2,948.48	8,109.25
00-12-00-023-0812	ESCRITORIO EN MELAMIN 140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	2,948.48	8,109.25
00-12-00-023-0813	ESCRITORIO EN MELAMIN 140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	2,948.48	8,109.25
00-12-00-023-0814	ESCRITORIO EN MELAMIN 140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	2,948.48	8,109.25
00-12-00-023-0815	ESCRITORIO EN MELAMIN 140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	2,948.48	8,109.25
00-12-00-023-0816	ESCRITORIO EN MELAMIN 140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	2,948.48	8,109.25
00-12-00-023-0817	ESCRITORIO EN MELAMIN 140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	2,948.48	8,109.25
00-12-00-023-0818	ESCRITORIO EN MELAMIN 140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	2,948.48	8,109.25
00-12-00-023-0819	ESCRITORIO EN MELAMIN 140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	2,948.48	8,109.25
00-12-00-023-0820	ESCRITORIO EN MELAMIN 140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	2,948.48	8,109.25
00-12-00-023-0821	ESCRITORIO EN MELAMIN 140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	2,948.48	8,109.25
00-12-00-023-0822	ESCRITORIO EN MELAMIN 180X70CMS	07/12/2022	4.00	1.00	12,938.75	269.54	3,450.11	9,488.64
00-12-00-023-0823	ESCRITORIO EN MELAMIN 180X70CMS	07/12/2022	4.00	1.00	12,938.75	269.54	3,450.11	9,488.64
00-12-00-023-0824	ESCRITORIO EJECUTIVO EN MELAMINA	07/12/2022	4.00	1.00	24,041.96	500.85	6,410.88	17,631.08
00-12-00-023-0825	ESCRITORI COLOR HAYA DE 140X70CMS	28/02/2023	4.00	1.00	11,033.00	229.83	2,305.96	8,727.04
00-12-00-023-0826	ESCRITORIO COLOR HAYA DE 110X70 CM	28/02/2023	4.00	1.00	12,744.00	265.48	2,663.65	10,080.35
00-12-00-023-0827	ESCRITORIO EN MELAMINA	28/02/2023	4.00	1.00	23,954.00	499.02	5,006.83	18,947.17
00-12-00-023-0828	ESTACION TIPO BENCH CON TRES (3) PU	28/02/2023	4.00	1.00	70,800.00	1,474.98	14,798.97	56,001.03
00-12-00-023-0829	ESTACION TIPO BENCH CON TRES (2) PU	28/02/2023	4.00	1.00	47,200.00	983.31	9,865.88	37,334.12

00-12-00-023-0830	ESTACION TIPO BENCH 4 PUESTO DE TR	28/02/2023	4.00	1.00	122,720.00	2,556.65	25,651.72	97,068.28
00-12-00-023-0831	ESCRITORIO IMPACT CON TOPE DE 1.20M	18/04/2023	4.00	1.00	15,430.86	321.46	2,700.26	12,730.60
00-12-00-023-0864	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
00-12-00-023-0865	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
00-12-00-023-0866	KIOSCO DE MADERA COMPRIMIDA COLC	26/05/2023	4.00	1.00	73,750.61	1,536.45	11,011.23	62,739.38
00-12-00-023-0869	ESCRITORIO70X140 CON TOPE EN MELAL	29/06/2023	4.00	1.00	10,045.68	209.26	1,262.54	8,783.14
00-12-00-023-0870	ESCRITORIO70X140 CMS CON TOPE EN M	29/06/2023	4.00	1.00	10,045.68	209.26	1,262.54	8,783.14
00-12-00-023-0871	ESCRITORIO70X140 CMS CON TOPE EN M	29/06/2023	4.00	1.00	10,045.68	209.26	1,262.54	8,783.14
00-12-00-023-0872	ESTACION TIPO BENCH CON DOS (2) PUE	18/07/2023	4.00	1.00	65,490.00	1,364.35	7,412.97	58,077.03
00-12-00-023-0873	ESTACION TIPO BENCH CON DOS (2) PUE	18/07/2023	4.00	1.00	65,390.00	1,362.27	7,401.67	57,988.33
00-12-00-023-0880	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	17,490.00	364.35	1,979.64	15,510.36
00-12-00-023-0881	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	17,119.99	356.65	1,937.80	15,182.19
00-12-00-023-0882	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	17,119.99	356.65	1,937.80	15,182.19
00-12-00-023-0883	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	17,119.99	356.65	1,937.80	15,182.19
00-12-00-023-0884	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	12,030.01	250.60	1,361.60	10,668.41
00-12-00-023-0885	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	12,030.01	250.60	1,361.60	10,668.41
00-12-00-023-0886	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	12,030.01	250.60	1,361.60	10,668.41
00-12-00-027-0077	ESTANTE METALICO DE 3 BANDEJA Y 4	29/06/2023	4.00	1.00	11,353.20	236.50	1,426.88	9,926.32
00-12-00-027-0078	ESTANTE METALICO DE 3 BANDEJA Y 4	29/06/2023	4.00	1.00	11,353.20	236.50	1,426.88	9,926.32
00-12-00-027-0079	ESTANTE METALICO DE 3 BANDEJA Y 4	29/06/2023	4.00	1.00	11,353.20	236.50	1,426.88	9,926.32
00-12-00-027-0080	ESTANTE METALICO DE 3 BANDEJA Y 4	29/06/2023	4.00	1.00	11,353.20	236.50	1,426.88	9,926.32
00-12-00-027-0081	ESTANTE METALICO DE 3 BANDEJA Y 4	29/06/2023	4.00	1.00	11,353.20	236.50	1,426.88	9,926.32
00-12-00-027-0082	ESTANTE METALICO DE 3 BANDEJA Y 4	29/06/2023	4.00	1.00	11,313.22	235.67	1,421.88	9,891.34
00-12-00-040-0119	CREDENZA EN MELANIMA COLOR HAY#	08/08/2022	4.00	1.00	14,821.70	308.76	5,176.88	9,644.82
00-12-00-040-0120	CREDENZA EN MELANIMA COLOR HAY#	08/08/2022	4.00	1.00	14,821.70	308.76	5,176.88	9,644.82
00-12-00-040-0121	CREDENZA EN MELANIMA COLOR HAY#	08/08/2022	4.00	1.00	14,821.70	308.76	5,176.88	9,644.82
00-12-00-040-0122	CREDENZA EN MELANIMA COLOR HAY#	08/08/2022	4.00	1.00	14,821.70	308.76	5,176.88	9,644.82
00-12-00-040-0123	CREDENZA EN MELANIMA COLOR HAY#	08/08/2022	4.00	1.00	14,821.70	308.76	5,176.88	9,644.82
00-12-00-040-0124	CREDENZA EN MELANIMA COLOR HAY#	08/08/2022	4.00	1.00	14,821.70	308.76	5,176.88	9,644.82
00-12-00-040-0125	CREDENZA EN MELANIMA COLOR HAY#	08/08/2022	4.00	1.00	14,821.70	308.76	5,176.88	9,644.82
00-12-00-040-0126	CREDENZA EN MELANIMA COLOR HAY#	08/08/2022	4.00	1.00	14,821.70	308.76	5,176.88	9,644.82
00-12-00-040-0127	CREDENZA EN MELANIMA COLOR HAY#	08/08/2022	4.00	1.00	14,821.70	308.76	5,176.88	9,644.82
00-12-00-040-0128	CREDENZA EN MELANIMA COLOR HAY#	08/08/2022	4.00	1.00	12,504.31	260.49	4,367.55	8,136.76
00-12-00-040-0129	CREDENZA EN MELANIMA COLOR HAY#	08/08/2022	4.00	1.00	12,504.31	260.49	4,367.55	8,136.76
00-12-00-040-0130	CREDENZA EN MELANIMA COLOR HAY#	08/08/2022	4.00	1.00	12,504.31	260.49	4,367.55	8,136.76
00-12-00-040-0131	CREDENZA EN MELANIMA COLOR HAY#	08/08/2022	4.00	1.00	12,504.31	260.49	4,367.55	8,136.76
00-12-00-040-0132	CREDENZA EN MELANIMA COLOR HAY#	08/08/2022	4.00	1.00	12,504.31	260.49	4,367.55	8,136.76
00-12-00-040-0133	CREDENZA EN MELANIMA COLOR HAY#	08/08/2022	4.00	1.00	12,504.31	260.49	4,367.55	8,136.76
00-12-00-040-0134	CREDENZA EN MELANIMA COLOR HAY#	08/08/2022	4.00	1.00	12,504.31	260.49	4,367.55	8,136.76
00-12-00-040-0135	CREDENZA EN MELANIMA COLOR HAY#	08/08/2022	4.00	1.00	12,504.31	260.49	4,367.55	8,136.76
00-12-00-040-0136	CREDENZA EN MELANIMA COLOR HAY#	08/08/2022	4.00	1.00	12,504.31	260.49	4,367.55	8,136.76
00-12-00-040-0137	CREDENZA EN MELANIMA COLOR HAY#	08/08/2022	4.00	1.00	12,504.31	260.49	4,367.55	8,136.76
00-12-00-040-0138	CREDENZA EN MELAMINA 150X40 CMS C	08/08/2022	4.00	1.00	11,328.66	235.99	3,956.77	7,371.89
00-12-00-040-0139	CREDENZA EN MELAMINA 150X40 CMS C	08/08/2022	4.00	1.00	11,328.66	235.99	3,956.77	7,371.89
00-12-00-040-0140	CREDENZA EN MELAMINA 150X40 CMS C	08/08/2022	4.00	1.00	11,328.66	235.99	3,956.77	7,371.89
00-12-00-040-0141	CREDENZA EN MELAMINA 150X40 CMS C	08/08/2022	4.00	1.00	11,328.66	235.99	3,956.77	7,371.89
00-12-00-040-0142	CREDENZA EN MELAMINA, COLOR MAD	08/08/2022	4.00	1.00	22,249.96	463.52	7,771.69	14,478.27
00-12-00-040-0143	CREDENZA EN MELAMINA, COLOR MAD	08/08/2022	4.00	1.00	22,249.96	463.52	7,771.69	14,478.27

00-12-00-040-0144	CREDENZA EN MELAMINA, COLOR MAD	08/08/2022	4.00	1.00	22,249.96	463.52	7,771.69	14,478.27
00-12-00-040-0145	CREDENZA EN MELAMINA, COLOR MAD	08/08/2022	4.00	1.00	22,249.96	463.52	7,771.69	14,478.27
00-12-00-040-0146	CREDENZA EN MELAMINA 150X40CMS	07/12/2022	4.00	1.00	16,962.03	353.35	4,522.88	12,439.15
00-12-00-040-0147	CREDENZA EN MELAMINA 150X40CMS N	07/12/2022	4.00	1.00	16,962.03	353.35	4,522.88	12,439.15
00-12-00-040-0148	CREDENZA EN MELAMINA 110X40CMS	07/12/2022	4.00	1.00	12,573.96	261.94	3,352.83	9,221.13
00-12-00-040-0149	CREDENZA EN MELAMINA 110X40CMS	07/12/2022	4.00	1.00	12,573.96	261.94	3,352.83	9,221.13
00-12-00-040-0150	CREDENZA EN MELAMINA 110X40CMS	07/12/2022	4.00	1.00	12,573.96	261.94	3,352.83	9,221.13
00-12-00-040-0151	CREDENZA EN MELAMINA 110X40CMS	07/12/2022	4.00	1.00	12,573.96	261.94	3,352.83	9,221.13
00-12-00-040-0152	CREDENZA EN MELAMINA DE 110X40CM	28/02/2023	4.00	1.00	13,806.00	287.60	2,885.59	10,920.41
00-12-00-040-0153	CREDENZA EN MELAMINA DE 110X40 CM	28/02/2023	4.00	1.00	12,508.00	260.56	2,614.29	9,893.71
00-12-00-040-0154	CREDENZA EN MELAMINA DE 110X40 CM	28/02/2023	4.00	1.00	12,508.00	260.56	2,614.29	9,893.71
00-12-00-040-0155	CREDENZA EN MELAMINA DE 110X40 CM	28/02/2023	4.00	1.00	12,508.00	260.56	2,614.29	9,893.71
00-12-00-040-0156	CREDENZA EN MELAMINA DE 150X40CM	28/02/2023	4.00	1.00	16,933.00	352.75	3,539.26	13,393.74
00-12-00-040-0157	CREDENZA EN MELAMINA DE 150X40CM	28/02/2023	4.00	1.00	16,933.00	352.75	3,539.26	13,393.74
00-12-00-040-0158	CREDENZA EN MELAMINA DE 160X40CM	28/02/2023	4.00	1.00	18,408.00	383.48	3,847.58	14,560.42
00-12-00-040-0159	CREDENZA EN MELAMINA DE 160X40CM	28/02/2023	4.00	1.00	18,408.00	383.48	3,847.58	14,560.42
00-12-00-040-0160	CREDENZA IMPACT CON TOPE DE 1.20M.	18/04/2023	4.00	1.00	18,585.00	387.17	3,252.23	15,332.77
00-12-00-040-0162	CREDENZA 2000 MELAMINA WEGUE DE	29/06/2023	4.00	1.00	9,706.21	202.19	1,219.88	8,486.33
00-12-00-040-0163	CREDENZA EN MELAMINA DE 120 X 40 C	18/07/2023	4.00	1.00	15,361.00	320.00	1,738.67	13,622.33
00-12-00-040-0164	CREDENZA EN MELAMINA DE 120 X 40 C	18/07/2023	4.00	1.00	15,361.00	320.00	1,738.67	13,622.33
00-12-00-040-0165	CREDENZA EN MELAMINA DE 120 X 40 C	18/07/2023	4.00	1.00	15,361.00	320.00	1,738.67	13,622.33
00-12-00-040-0166	CREDENZA EN MELAMINA DE 120 X 40 C	18/07/2023	4.00	1.00	15,361.00	320.00	1,738.67	13,622.33
00-12-00-040-0167	CREDENZA EN MELAMINA DE 140 X 40 C	18/07/2023	4.00	1.00	18,330.00	381.85	2,074.72	16,255.28
00-12-00-051-0452	MESA DE CONFERENCIA ON TOPE EN VI	08/08/2022	4.00	1.00	17,869.56	372.26	6,241.56	11,628.00
00-12-00-051-0453	MESA DE CONFERENCIA ENCHAPADA EI	08/08/2022	4.00	1.00	30,857.92	642.85	10,778.45	20,079.47
00-12-00-051-0454	MESA DE CONFERENCIA ENCHAPADA EI	08/08/2022	4.00	1.00	64,984.98	1,353.83	22,699.22	42,285.76
00-12-00-051-0455	MESA DE ESQUINA DE CRISTAL Y BASE	08/08/2022	4.00	1.00	10,559.44	219.97	3,688.16	6,871.28
00-12-00-051-0456	MESA DE ESQUINA DE CRISTAL Y BASE	08/08/2022	4.00	0.00	10,559.44	219.99	3,688.50	6,870.94
00-12-00-051-0457	MESA DE ESQUINA DE CRISTAL Y BASE	08/08/2022	4.00	0.00	10,559.44	219.99	3,688.50	6,870.94
00-12-00-051-0458	MESA DE ESQUINA DE CRISTAL Y BASE	08/08/2022	4.00	1.00	10,559.44	219.97	3,688.16	6,871.28
00-12-00-051-0459	MESA DE ESQUINA DE CRISTAL Y BASE	08/08/2022	4.00	1.00	10,559.44	219.97	3,688.16	6,871.28
00-12-00-051-0460	PANELES LATERALES 80CM DE ANCHO ?	08/08/2022	4.00	1.00	6,951.92	144.81	2,427.98	4,523.94
00-12-00-051-0461	PANELES LATERALES 80CM DE ANCHO ?	08/08/2022	4.00	1.00	6,951.92	144.81	2,427.98	4,523.94
00-12-00-051-0462	PANELES LATERALES 80CM DE ANCHO ?	08/08/2022	4.00	1.00	6,951.92	144.81	2,427.98	4,523.94
00-12-00-051-0463	PANELES LATERALES 80CM DE ANCHO ?	08/08/2022	4.00	1.00	6,951.92	144.81	2,427.98	4,523.94
00-12-00-051-0464	PANELES LATERALES 80CM DE ANCHO ?	08/08/2022	4.00	1.00	6,951.92	144.81	2,427.98	4,523.94
00-12-00-051-0465	PANELES LATERALES 80CM DE ANCHO ?	08/08/2022	4.00	1.00	6,951.92	144.81	2,427.98	4,523.94
00-12-00-051-0466	PANELES LATERALES 80CM DE ANCHO ?	08/08/2022	4.00	1.00	6,951.92	144.81	2,427.98	4,523.94
00-12-00-051-0467	PANELES LATERALES 80CM DE ANCHO ?	08/08/2022	4.00	1.00	6,951.92	144.81	2,427.98	4,523.94
00-12-00-051-0468	PANELES LATERALES 80CM DE ANCHO ?	08/08/2022	4.00	1.00	6,951.92	144.81	2,427.98	4,523.94
00-12-00-051-0469	PANELES LATERALES 80CM DE ANCHO ?	08/08/2022	4.00	1.00	6,951.92	144.81	2,427.98	4,523.94
00-12-00-051-0470	PANELES LATERALES 80CM DE ANCHO ?	08/08/2022	4.00	1.00	6,951.92	144.81	2,427.98	4,523.94
00-12-00-051-0471	PANELES LATERALES 80CM DE ANCHO ?	08/08/2022	4.00	1.00	6,951.92	144.81	2,427.98	4,523.94
00-12-00-051-0472	PANELES LATERALES 80CM DE ANCHO ?	08/08/2022	4.00	1.00	6,951.92	144.81	2,427.98	4,523.94
00-12-00-051-0473	PANELES LATERALES 80CM DE ANCHO ?	08/08/2022	4.00	1.00	6,951.92	144.81	2,427.98	4,523.94
00-12-00-051-0474	PANELES LATERALES 80CM DE ANCHO ?	08/08/2022	4.00	1.00	6,951.92	144.81	2,427.98	4,523.94
00-12-00-051-0475	PANELES LATERALES 80CM DE ANCHO ?	08/08/2022	4.00	1.00	6,951.92	144.81	2,427.98	4,523.94
00-12-00-051-0476	PANELES LATERALES 80CM DE ANCHO ?	08/08/2022	4.00	1.00	6,951.92	144.81	2,427.98	4,523.94

00-12-00-051-0526	TOPE EN MELANINA COLOR HAYA 115X'	08/08/2022	4.00	1.00	4,997.66	104.10	1,745.41	3,252.25
00-12-00-051-0527	TOPE EN MELANINA COLOR HAYA 115X'	08/08/2022	4.00	1.00	4,997.66	104.10	1,745.41	3,252.25
00-12-00-051-0528	TOPE EN MELANINA COLOR HAYA 115X'	08/08/2022	4.00	1.00	4,997.66	104.10	1,745.41	3,252.25
00-12-00-051-0529	TOPE EN MELANINA COLOR HAYA 120X'	08/08/2022	4.00	1.00	4,997.65	104.10	1,745.41	3,252.24
00-12-00-051-0530	TOPE EN MELANINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,745.41	3,252.24
00-12-00-051-0531	TOPE EN MELANINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,745.41	3,252.24
00-12-00-051-0532	TOPE EN MELANINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,745.41	3,252.24
00-12-00-051-0533	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,745.41	3,252.24
00-12-00-051-0534	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,745.41	3,252.24
00-12-00-051-0535	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,745.41	3,252.24
00-12-00-051-0536	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,745.41	3,252.24
00-12-00-051-0537	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	0.00	4,997.65	104.12	1,745.74	3,251.91
00-12-00-051-0538	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,745.41	3,252.24
00-12-00-051-0539	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,745.41	3,252.24
00-12-00-051-0540	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,745.41	3,252.24
00-12-00-051-0541	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,745.41	3,252.24
00-12-00-051-0542	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,745.41	3,252.24
00-12-00-051-0543	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,745.41	3,252.24
00-12-00-051-0544	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,745.41	3,252.24
00-12-00-051-0545	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,745.41	3,252.24
00-12-00-051-0546	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,745.41	3,252.24
00-12-00-051-0547	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,745.41	3,252.24
00-12-00-051-0548	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,745.41	3,252.24
00-12-00-051-0549	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,745.41	3,252.24
00-12-00-051-0550	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,745.41	3,252.24
00-12-00-051-0551	TOPE EN MELAMINA COLOR HAYA 120 X	08/08/2022	4.00	1.00	4,997.65	104.10	1,745.41	3,252.24
00-12-00-051-0555	TOPE L COLOR HAYA CON PATA TUBUL	07/12/2022	4.00	1.00	3,336.98	69.50	889.60	2,447.38
00-12-00-051-0556	TOPE L COLOR HAYA CON PATA TUBUL	07/12/2022	4.00	1.00	3,336.98	69.50	889.60	2,447.38
00-12-00-051-0557	TOPE L COLOR HAYACON PATA TUBUL	07/12/2022	4.00	1.00	3,336.98	69.50	889.60	2,447.38
00-12-00-051-0558	TOPE L COLOR HAYACON PATA TUBUL	07/12/2022	4.00	1.00	3,336.98	69.50	889.60	2,447.38
00-12-00-051-0559	TOPE L COLOR HAYA CON PATA TUBUL	07/12/2022	4.00	1.00	3,336.98	69.50	889.60	2,447.38
00-12-00-051-0560	TOPE L COLOR HAYA CON PATA TUBUL	07/12/2022	4.00	1.00	3,336.98	69.50	889.60	2,447.38
00-12-00-051-0561	TOPE L COLOR HAYA CON PATA TUBUL	07/12/2022	4.00	1.00	3,336.98	69.50	889.60	2,447.38
00-12-00-051-0562	MESA DE ESQUINA DE CRISTAL Y BASE	07/12/2022	4.00	1.00	6,820.40	142.07	1,818.50	5,001.90
00-12-00-051-0563	MESA DE REUNION CON TOPE DE CRIST	07/12/2022	4.00	1.00	16,567.00	345.12	4,417.54	12,149.46
00-12-00-051-0564	TOPE L COLOR NOGAL CON TAPA TUBU	07/12/2022	4.00	1.00	3,031.07	63.13	808.06	2,223.01
00-12-00-051-0565	TOPE EN MELAMINA 120X70CMS	07/12/2022	4.00	1.00	3,600.77	75.00	960.00	2,640.77
00-12-00-051-0566	TOPE EN MELAMINA 120X70CMS	07/12/2022	4.00	1.00	3,600.77	75.00	960.00	2,640.77
00-12-00-051-0567	PANELES POSTERIORES 120CM DE ANCH	07/12/2022	4.00	1.00	10,231.45	213.13	2,728.07	7,503.38
00-12-00-051-0568	PANELES POSTERIORES 120CM DE ANCH	07/12/2022	4.00	1.00	10,231.45	213.13	2,728.07	7,503.38
00-12-00-051-0569	PANELES POSTERIORES 120CM DE ANCH	07/12/2022	4.00	1.00	10,231.45	213.13	2,728.07	7,503.38
00-12-00-051-0570	PANELES POSTERIORES 120CM DE ANCH	07/12/2022	4.00	1.00	10,184.25	212.15	2,715.52	7,468.73
00-12-00-051-0571	PANELES POSTERIORES 120CM DE ANCH	07/12/2022	4.00	1.00	10,184.25	212.15	2,715.52	7,468.73
00-12-00-051-0572	MESA DE ESQUINA DE CRISTAL Y BASE	28/02/2023	4.00	0.00	6,726.00	140.12	1,405.87	5,320.13
00-12-00-051-0573	MESA DE ESQUINA DE CRISTAL Y BASE	28/02/2023	4.00	1.00	6,726.00	140.10	1,405.67	5,320.33
00-12-00-051-0574	MESA DE ESQUINA DE CRISTAL Y BASE	28/02/2023	4.00	1.00	6,726.00	140.10	1,405.67	5,320.33
00-12-00-051-0575	MESA DE REUNION CON TOPE DE VIDRI	28/02/2023	4.00	1.00	16,520.00	344.15	3,452.97	13,067.03
00-12-00-051-0576	LATERAL F191 DE 100X50 CMS ESTRUCT	29/05/2023	4.00	1.00	7,313.79	152.35	1,076.61	6,237.18

00-12-00-074-2950	SILLA DE VISITA ESPALDA DE MALLAD	07/12/2022	4.00	1.00	5,903.33	122.97	1,574.01	4,329.32
00-12-00-074-2951	SILLA DE VISITA ESPALDA DE MALLAD	07/12/2022	4.00	1.00	5,903.33	122.97	1,574.01	4,329.32
00-12-00-074-2951-1	SILLA VISITA NEGRA ESPALDA EN MALI	28/02/2023	4.00	0.00	4,425.00	92.19	924.97	3,500.03
00-12-00-074-2953	SILLA VISITA NEGRA ESPALDA EN MALI	28/02/2023	4.00	1.00	4,425.00	92.17	924.77	3,500.23
00-12-00-074-2954	SILLA VISITA NEGRA ESPALDA EN MALI	28/02/2023	4.00	1.00	4,425.00	92.17	924.77	3,500.23
00-12-00-074-2955	SILLAS DE VISITA CON ESPALDAR, ASIE	28/02/2023	4.00	1.00	7,316.00	152.40	1,529.08	5,786.92
00-12-00-074-2956	SILLAS DE VISITA CON ESPALDAR, ASIE	28/02/2023	4.00	1.00	7,316.00	152.40	1,529.08	5,786.92
00-12-00-074-2957	SILLAS DE VISITA CON ESPALDAR, ASIE	28/02/2023	4.00	1.00	7,316.00	152.40	1,529.08	5,786.92
00-12-00-074-2958	SILLAS DE VISITA CON ESPALDAR, ASIE	28/02/2023	4.00	1.00	7,316.00	152.40	1,529.08	5,786.92
00-12-00-074-2959	SILLAS DE VISITA CON ESPALDAR, ASIE	28/02/2023	4.00	1.00	7,316.00	152.40	1,529.08	5,786.92
00-12-00-074-2960	SILLAS DE VISITA CON ESPALDAR, ASIE	28/02/2023	4.00	1.00	7,316.00	152.40	1,529.08	5,786.92
00-12-00-074-2961	SILLAS SECRETARIAL CON BRAZO SOPO	28/02/2023	4.00	1.00	7,316.00	152.40	1,529.08	5,786.92
00-12-00-074-2962	SILLAS SECRETARIAL CON BRAZO SOPO	28/02/2023	4.00	1.00	7,316.00	152.40	1,529.08	5,786.92
00-12-00-074-2963	SILLA LUCY COLOR BANCO EN POLIPRO	18/04/2023	4.00	1.00	5,044.50	105.07	882.59	4,161.91
00-12-00-074-2964	SILLA LUCY COLOR BANCO EN POLIPRO	18/04/2023	4.00	1.00	5,044.50	105.07	882.59	4,161.91
00-12-00-074-2965	SILLA EXCITE RECLINABLE CON BRAZO	18/04/2023	4.00	1.00	9,313.74	194.02	1,629.77	7,683.97
00-12-00-074-2979	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	791.69	6,203.31
00-12-00-074-2980	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	791.69	6,203.31
00-12-00-074-2981	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	791.69	6,203.31
00-12-00-074-2982	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	791.69	6,203.31
00-12-00-074-2983	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	791.69	6,203.31
00-12-00-074-2984	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	791.69	6,203.31
00-12-00-074-2985	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	791.69	6,203.31
00-12-00-074-2986	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	791.69	6,203.31
00-12-00-074-2987	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	791.69	6,203.31
00-12-00-074-2988	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	791.69	6,203.31
00-12-00-074-3004	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
00-12-00-074-3005	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
00-12-00-074-3006	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
00-12-00-074-3007	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
00-12-00-074-3008	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
00-12-00-074-3009	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
00-12-00-074-3010	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
00-12-00-074-3011	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
00-12-00-074-3012	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
00-12-00-074-3013	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
00-12-00-074-3014	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
00-12-00-075-0080	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	3,588.23	6,685.27
00-12-00-075-0081	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	3,588.23	6,685.27
00-12-00-075-0082	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	3,588.23	6,685.27
00-12-00-075-0083	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	3,588.23	6,685.27
00-12-00-075-0084	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	3,588.23	6,685.27
00-12-00-075-0085	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	3,588.23	6,685.27
00-12-00-075-0086	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	3,588.23	6,685.27
00-12-00-075-0087	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	3,588.23	6,685.27
00-12-00-075-0088	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	3,588.23	6,685.27
00-12-00-075-0089	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	3,588.23	6,685.27
00-12-00-075-0090	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	3,588.23	6,685.27

00-12-00-075-0091	SILLON MALLA NEGRA BRAZOS AJUST	07/12/2022	4.00	1.00	12,017.12	250.34	3,204.35	8,812.77
00-12-00-075-0092	SILLON NEGRA BRAZOS AJUSTABLE COI	07/12/2022	4.00	1.00	12,017.12	250.34	3,204.35	8,812.77
00-12-00-075-0093	SILLON NEGRA BRAZOS AJUSTABLE COI	07/12/2022	4.00	1.00	12,017.12	250.34	3,204.35	8,812.77
00-12-00-075-0094	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,975.68	5,434.20
00-12-00-075-0095	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,975.68	5,434.20
00-12-00-075-0096	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,975.68	5,434.20
00-12-00-075-0097	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,975.68	5,434.20
00-12-00-075-0098	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,975.68	5,434.20
00-12-00-075-0099	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,975.68	5,434.20
00-12-00-075-0100	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,975.68	5,434.20
00-12-00-075-0101	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,975.68	5,434.20
00-12-00-075-0102	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,975.68	5,434.20
00-12-00-075-0103	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,975.68	5,434.20
00-12-00-075-0104	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,975.68	5,434.20
00-12-00-075-0105	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,975.68	5,434.20
00-12-00-075-0106	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,975.68	5,434.20
00-12-00-075-0107	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,975.68	5,434.20
00-12-00-075-0108	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,975.68	5,434.20
00-12-00-075-0109	SILLA SECRETARIAL DE BRAZOS COLOR	07/12/2022	4.00	1.00	7,409.88	154.35	1,975.68	5,434.20
00-12-00-075-0120	SILLON EJECUTIVO CON ESPALDA EN M	28/02/2023	4.00	1.00	11,918.00	248.27	2,490.98	9,427.02
00-12-00-075-0121	SILLON EJECUTIVO CON ESPALDA EN M	28/02/2023	4.00	1.00	11,918.00	248.27	2,490.98	9,427.02
00-12-00-075-0122	SILLON EJECUTIVO CON ESPALDA EN M	28/02/2023	4.00	1.00	11,918.00	248.27	2,490.98	9,427.02
00-12-00-075-0123	SILLON EJECUTIVO CON ESPALDA EN M	28/02/2023	4.00	1.00	11,918.00	248.27	2,490.98	9,427.02
00-12-00-075-0124	SILLA VISITA SECRETARAL NEGRA ESP#	28/02/2023	4.00	1.00	5,900.00	122.90	1,233.10	4,666.90
00-12-00-075-0125	SILLA VISITA SECRETARAL NEGRA ESP#	28/02/2023	4.00	1.00	5,900.00	122.90	1,233.10	4,666.90
00-12-00-075-0126	SILLA VISITA SECRETARAL NEGRA ESP#	28/02/2023	4.00	1.00	5,900.00	122.90	1,233.10	4,666.90
00-12-00-075-0127	SILLA VISITA SECRETARAL NEGRA ESP#	28/02/2023	4.00	1.00	5,900.00	122.90	1,233.10	4,666.90
00-12-00-075-0128	SILLA VISITA SECRETARAL NEGRA ESP#	28/02/2023	4.00	1.00	5,900.00	122.90	1,233.10	4,666.90
00-12-00-075-0129	SILLA VISITA SECRETARAL NEGRA ESP#	28/02/2023	4.00	1.00	5,900.00	122.90	1,233.10	4,666.90
00-12-00-075-0130	SILLA VISITA SECRETARAL NEGRA ESP#	28/02/2023	4.00	1.00	5,900.00	122.90	1,233.10	4,666.90
00-12-00-075-0131	SILLA VISITA SECRETARAL NEGRA ESP#	28/02/2023	4.00	1.00	5,900.00	122.90	1,233.10	4,666.90
00-12-00-075-0136	SILLÓN EJECUTIVO CON ESPALDAR EN 1	18/07/2023	4.00	1.00	17,994.72	374.87	2,036.79	15,957.93
00-12-00-075-0941	SILLON ORTOPEDICO	18/08/2021	4.00	1.00	14,231.74	296.47	8,429.63	5,802.11
00-12-00-079-0039	SOFA DE 2 ASIENOS NEGRO PIEL SINTE	08/08/2022	4.00	1.00	27,528.22	573.48	9,615.35	17,912.87
00-12-00-079-0040	SOFA DE 2 ASIENOS NEGRO PIEL SINTE	08/08/2022	4.00	1.00	27,528.22	573.48	9,615.35	17,912.87
00-12-00-079-0041	SOFA DE 2 ASIENOS NEGRO PIEL SINTE	08/08/2022	4.00	1.00	27,528.22	573.48	9,615.35	17,912.87
00-12-00-079-0042	SOFA DE 2 ASIENOS NEGRO PIEL SINTE	08/08/2022	4.00	1.00	27,528.22	573.48	9,615.35	17,912.87
00-12-00-079-0043	SOFA DE 2 ASIENOS COLOR NEDRO PIE	07/12/2022	4.00	1.00	40,120.00	835.81	10,698.37	29,421.63
00-12-00-079-0044	SOFA DE 2 ASIENOS COLOR NEDRO PIE	07/12/2022	4.00	1.00	40,120.00	835.81	10,698.37	29,421.63
00-12-00-079-0045	SOFA DE 2 ASIENOS NEGRO PIEL SINTET	28/02/2023	4.00	1.00	27,140.00	565.40	5,672.85	21,467.15
00-12-00-079-0047	SOFA DE 3 ASIENOS NEGRO PIEL SINTET	28/02/2023	4.00	1.00	34,220.00	712.90	7,152.76	27,067.24
00-12-00-079-0048	SOFA DE 3 ASIENOS NEGRO PIEL SINTET	28/02/2023	4.00	1.00	34,220.00	712.90	7,152.76	27,067.24
00-12-00-079-0049	SOFA DE 3 ASIENOS NEGRO PIEL SINTET	28/02/2023	4.00	1.00	34,220.00	712.90	7,152.76	27,067.24
00-12-00-079-0050	SOFA DE 2 ASIENOS NEGRO PIEL SINTET	28/02/2023	4.00	1.00	27,140.00	565.40	5,672.85	21,467.15
00-12-00-079-0055	SOFA DE 2 ASIENOS NEGRO PIEL SINTE	27/07/2023	4.00	1.00	17,320.00	360.81	1,852.16	15,467.84
00-12-00-079-0059	SOFA DE 3 ASIENOS C/NEGRO PIEL SINTE	27/07/2023	4.00	1.00	38,870.00	809.77	4,156.82	34,713.18
00-12-00-080-0208	GABINETE AEREOS CON PUERTAS Y CEF	08/08/2022	4.00	1.00	7,573.17	157.75	2,644.94	4,928.23
00-12-00-080-0209	GABINETE AEREOS CON PUERTAS Y CEF	08/08/2022	4.00	1.00	7,573.17	157.75	2,644.94	4,928.23

00-12-01-074-2858	BUTACA ERGONOMICA TAPIZADA EN C	05/08/2022	4.00	1.00	13,771.78	286.89	4,838.88	8,932.90
00-12-01-074-2859	BUTACA ERGONOMICA TAPIZADA EN C	05/08/2022	4.00	1.00	13,771.78	286.89	4,838.88	8,932.90
00-12-10-005-1685	COMP. HP ELITEDESK 705 G5 BFF, MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-12-10-005-1728	COMP. HP ELITEDESK 705 GS 05 BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-12-40-005-1692	COMP. HP ELITEDESK 705 G5 BFF,MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-12-40-005-1719	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-12-40-005-1730	COMP. HP ELITEDESK 705 GS 05 BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-12-60-005-1837	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-12-60-005-1966	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-12-92-005-1872	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-12-92-005-1889	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-13-00-001--1347	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,744.83	2,391.17
00-13-00-001-1341	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,744.83	2,391.17
00-13-00-001-1342	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,744.83	2,391.17
00-13-00-001-1343	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,744.83	2,391.17
00-13-00-001-1344	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,744.83	2,391.17
00-13-00-001-1345	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,744.83	2,391.17
00-13-00-001-1346	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,744.83	2,391.17
00-13-00-001-1348	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,744.83	2,391.17
00-13-00-001-1349	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,744.83	2,391.17
00-13-00-001-1350	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,744.83	2,391.17
00-13-00-001-1351	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,744.83	2,391.17
00-13-00-001-1352	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,744.83	2,391.17
00-13-00-001-1353	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,744.83	2,391.17
00-13-00-001-1354	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,744.83	2,391.17
00-13-00-001-1355	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,744.83	2,391.17
00-13-00-001-1356	MODULO DE METAL/RUEDA COL GRIS, 3	22/07/2021	4.00	1.00	6,136.00	127.81	3,744.83	2,391.17
00-13-00-001-1357	ARCHIVO METALICO LATERAL COL. GRI	22/07/2021	4.00	1.00	12,385.58	258.01	7,559.69	4,825.89
00-13-00-005-1715	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-13-00-005-1718	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-13-00-005-1723	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-13-00-005-1758	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-13-00-005-1773	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-13-00-005-1778	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-13-00-005-1786	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-13-00-005-1789	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	0.00	62,290.57	1,297.72	35,038.44	27,252.13
00-13-00-005-1802	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-13-00-005-1833	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-13-00-005-1834	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-13-00-005-1848	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-13-00-005-1925	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-13-00-005-1970	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-13-00-005-2165	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
00-13-00-007-0868	A/AC. TIPO MANEJ. MARCA LENNOX, 2 T	12/07/2021	4.00	1.00	144,083.31	3,001.71	88,950.68	55,132.63
00-13-00-007-0869	A/AC. TIPO MANEJ. MARCA LENNOX, 3 T	12/07/2021	4.00	1.00	166,683.34	3,472.55	102,903.23	63,780.11
00-13-00-007-0870	A/AC. TIPO MANEJ. MARCA LENNOX, 5 T	12/07/2021	4.00	1.00	231,133.40	4,815.26	142,692.20	88,441.20
00-13-00-023-0778	ESCRITORIO EN MELA. COL. HAYA CON	22/07/2021	4.00	1.00	10,210.89	212.71	6,232.40	3,978.49
00-13-00-023-0779	ESCRITORIO EN MELA. COL. HAYA CON	22/07/2021	4.00	1.00	10,210.89	212.71	6,232.40	3,978.49

00-13-00-023-0780	ESCRITORIO EN MELA. COL. HAYA CON	22/07/2021	4.00	1.00	10,210.89	212.71	6,232.40	3,978.49
00-13-00-023-0781	ESCRITORIO EN MELA. COLOR HAYA 140	22/07/2021	4.00	1.00	21,305.51	443.84	13,004.51	8,301.00
00-13-00-023-0782	PATA TABULAR DE ESCRITORIO	22/07/2021	4.00	1.00	1,101.30	22.92	671.56	429.74
00-13-00-040-0111	CREDENZA EN MELANINA 110X40 CMTS,	22/07/2021	4.00	1.00	9,844.72	205.08	6,008.84	3,835.88
00-13-00-040-0112	CREDENZA EN MELANINA 110*40 CMTS,	22/07/2021	4.00	1.00	9,844.72	205.08	6,008.84	3,835.88
00-13-00-040-0113	CREDENZA EN MELANINA 110*40 CMTS,	22/07/2021	4.00	1.00	9,844.71	205.08	6,008.84	3,835.87
00-13-00-040-0114	CREDENZA EN MELANINA 150X40CTMS	22/07/2021	4.00	1.00	8,511.93	177.31	5,195.18	3,316.75
00-13-00-040-0115	CREDENZA EN MELANINA 150X40CTMS	22/07/2021	4.00	1.00	15,364.50	320.07	9,378.05	5,986.45
00-13-00-051-0434	TOPE EN MELA, COL. HAYA, MESA P/OTI	22/07/2021	4.00	1.00	2,653.23	55.25	1,618.83	1,034.40
00-13-00-051-0435	TOPE EN MELA, COL. HAYA, MESA P/OTI	22/07/2021	4.00	1.00	2,653.23	55.25	1,618.83	1,034.40
00-13-00-051-0436	TOPE EN MELA, COL. HAYA, MESA P/OTI	22/07/2021	4.00	1.00	2,653.23	55.25	1,618.83	1,034.40
00-13-00-051-0437	TOPE EN MELA, COL. HAYA, MESA P/OTI	22/07/2021	4.00	1.00	3,805.50	79.26	2,322.32	1,483.18
00-13-00-051-0438	TOPE EN MELA, COL. HAYA, MESA P/OTI	22/07/2021	4.00	1.00	3,805.50	79.26	2,322.32	1,483.18
00-13-00-051-0439	TOPE EN MELA, COL. HAYA, MESA P/OTI	22/07/2021	4.00	1.00	3,805.50	79.26	2,322.32	1,483.18
00-13-00-051-0440	TOPE EN MELA, COL. HAYA, MESA P/OTI	22/07/2021	4.00	1.00	3,805.50	79.26	2,322.32	1,483.18
00-13-00-051-0441	TOPE EN MELA, COL. HAYA, MESA P/OTI	22/07/2021	4.00	1.00	3,805.50	79.26	2,322.32	1,483.18
00-13-00-051-0442	TOPE EN MELA, COL. HAYA, MESA P/OTI	22/07/2021	4.00	1.00	3,805.50	79.26	2,322.32	1,483.18
00-13-00-051-0443	TOPE EN MELA, COL. HAYA, MESA P/OTI	22/07/2021	4.00	1.00	3,805.50	79.26	2,322.32	1,483.18
00-13-00-051-0444	TOPE EN MELA, COL. HAYA, MESA P/OTI	22/07/2021	4.00	1.00	3,805.50	79.26	2,322.32	1,483.18
00-13-00-051-0445	TOPE EN MELA, COL. HAYA, MESA P/OTI	22/07/2021	4.00	1.00	3,805.50	79.26	2,322.32	1,483.18
00-13-00-051-0446	TOPE EN MELA, COL. HAYA, MESA P/OTI	22/07/2021	4.00	1.00	3,805.50	79.26	2,322.32	1,483.18
00-13-00-051-0447	MESA DE ESQUINA CON TOPE DE CRIST/	22/07/2021	4.00	1.00	8,448.91	176.00	5,156.80	3,292.11
00-13-00-051-0448	MESA DE ESQUINA CON TOPE DE CRIST/	22/07/2021	4.00	1.00	8,448.90	176.00	5,156.80	3,292.10
00-13-00-051-0449	PANELES DIVISORES DE METAL Y CRIST	22/07/2021	4.00	1.00	11,684.95	243.42	7,132.20	4,552.75
00-13-00-051-0450	PANELES DIVISORES DE METAL Y CRIST	22/07/2021	4.00	1.00	11,684.95	243.42	7,132.20	4,552.75
00-13-00-051-0451	PANELES DIVISORES DE METAL Y CRIST	22/07/2021	4.00	1.00	11,684.95	243.42	7,132.20	4,552.75
00-13-00-051-0452	PANELES DIVISORES DE METAL Y CRIST	22/07/2021	4.00	1.00	11,684.95	243.42	7,132.20	4,552.75
00-13-00-051-0453	PANELES DIVISORES DE METAL Y CRIST	22/07/2021	4.00	1.00	11,684.95	243.42	7,132.20	4,552.75
00-13-00-051-0454	PANELES DIVISORES DE METAL Y CRIST	22/07/2021	4.00	1.00	11,684.95	243.42	7,132.20	4,552.75
00-13-00-051-0455	PANELES DIVISORES DE METAL Y CRIST	22/07/2021	4.00	1.00	11,684.95	243.42	7,132.20	4,552.75
00-13-00-051-0456	PANELES DIVISORES DE METAL Y CRIST	22/07/2021	4.00	1.00	11,684.95	243.42	7,132.20	4,552.75
00-13-00-051-0457	PANELES DIVISORES DE METAL Y CRIST	22/07/2021	4.00	1.00	11,684.95	243.42	7,132.20	4,552.75
00-13-00-051-0458	PANELES DIVISORES DE METAL Y CRIST	22/07/2021	4.00	1.00	11,684.95	243.42	7,132.20	4,552.75
00-13-00-051-0459	PANELES DIVISORES DE METAL Y CRIST	22/07/2021	4.00	1.00	11,684.95	243.42	7,132.20	4,552.75
00-13-00-051-0460	PANELES DIVISORES DE METAL Y CRIST	22/07/2021	4.00	1.00	11,684.95	243.42	7,132.20	4,552.75
00-13-00-051-0461	PANELES DIVISORES DE METAL Y CRIST	22/07/2021	4.00	1.00	11,684.95	243.42	7,132.20	4,552.75
00-13-00-051-0462	PANELES DIVISORES DE METAL Y CRIST	22/07/2021	4.00	1.00	11,684.95	243.42	7,132.20	4,552.75
00-13-00-051-0463	PANELES DVISORES, MET.,SL DE 70CMTS	22/07/2021	4.00	1.00	7,285.91	151.77	4,446.86	2,839.05
00-13-00-051-0464	PANELES DVISORES, MET.,SL DE 70CMTS	22/07/2021	4.00	1.00	7,285.91	151.77	4,446.86	2,839.05
00-13-00-051-0465	PANELES DVISORES, MET.,SL DE 70CMTS	22/07/2021	4.00	1.00	7,285.91	151.77	4,446.86	2,839.05
00-13-00-051-0466	PANELES DVISORES, MET.,SL DE 70CMTS	22/07/2021	4.00	1.00	7,285.91	151.77	4,446.86	2,839.05
00-13-00-051-0467	PANELES DVISORES, MET.,SL DE 70CMTS	22/07/2021	4.00	1.00	7,285.91	151.77	4,446.86	2,839.05
00-13-00-051-0468	PANELES DVISORES, MET.,SL DE 70CMTS	22/07/2021	4.00	1.00	7,285.91	151.77	4,446.86	2,839.05
00-13-00-051-0469	PANELES DVISORES, MET.,SL DE 70CMTS	22/07/2021	4.00	1.00	7,285.91	151.77	4,446.86	2,839.05
00-13-00-051-0470	PANELES DIVISORES , METAL 70CMTS A	22/07/2021	4.00	1.00	7,285.92	151.77	4,446.86	2,839.06
00-13-00-051-0471	PANELES DIVISORES , METAL 70CMTS A	22/07/2021	4.00	1.00	7,285.92	151.77	4,446.86	2,839.06
00-13-00-051-0472	PANELES DIVISORES , METAL 70CMTS A	22/07/2021	4.00	1.00	7,285.92	151.77	4,446.86	2,839.06
00-13-00-051-0473	PANELES DIVISORES , METAL 70CMTS A	22/07/2021	4.00	1.00	7,285.92	151.77	4,446.86	2,839.06

00-13-00-051-0474	PANELES DIVISORES , METAL 70CMTS A	22/07/2021	4.00	1.00	7,285.92	151.77	4,446.86	2,839.06
00-13-00-051-0475	PANELES DIVISORES , METAL 70CMTS A	22/07/2021	4.00	1.00	7,285.92	151.77	4,446.86	2,839.06
00-13-00-051-0476	PANELES DIVISORES , METAL 70CMTS A	22/07/2021	4.00	1.00	7,285.92	151.77	4,446.86	2,839.06
00-13-00-051-0477	PANELES DIVISORES , METAL 70CMTS A	22/07/2021	4.00	1.00	7,285.92	151.77	4,446.86	2,839.06
00-13-00-051-0478	PANELES DIVISORES , METAL 70CMTS A	22/07/2021	4.00	1.00	7,285.92	151.77	4,446.86	2,839.06
00-13-00-051-0479	PANELES DIVISORES , METAL 70CMTS A	22/07/2021	4.00	1.00	7,285.92	151.77	4,446.86	2,839.06
00-13-00-051-0480	PANELES DIVISORES , METAL 70CMTS A	22/07/2021	4.00	1.00	7,285.92	151.77	4,446.86	2,839.06
00-13-00-051-0481	PANELES DIVISORES , METAL 70CMTS A	22/07/2021	4.00	1.00	7,285.92	151.77	4,446.86	2,839.06
00-13-00-051-0482	PANELES DIVISORES , METAL 70CMTS A	22/07/2021	4.00	1.00	7,285.92	151.77	4,446.86	2,839.06
00-13-00-051-0483	PANELES DIVISORES , METAL 70CMTS A	22/07/2021	4.00	1.00	7,285.92	151.77	4,446.86	2,839.06
00-13-00-051-0484	PANELES DIVISORES , METAL 70CMTS A	22/07/2021	4.00	1.00	7,285.92	151.77	4,446.86	2,839.06
00-13-00-051-0485	PANELES DIVISORES , METAL 70CMTS A	22/07/2021	4.00	1.00	7,285.92	151.77	4,446.86	2,839.06
00-13-00-051-0486	PANELES DIVISORES , METAL 70CMTS A	22/07/2021	4.00	1.00	7,285.92	151.77	4,446.86	2,839.06
00-13-00-074-2829	SILLA ERGONOMICA P/ LECCIONES CER	15/07/2020	4.00	1.00	12,522.16	260.86	10,834.38	1,687.78
00-13-00-074-2836	SILLA SECRETARIAL,COL NEGRO CON B	22/07/2021	4.00	1.00	5,200.56	108.32	3,173.78	2,026.78
00-13-00-074-2837	SILLA SECRETARIAL,COL NEGRO CON B	22/07/2021	4.00	1.00	5,200.56	108.32	3,173.78	2,026.78
00-13-00-074-2838	SILLA SECRETARIAL,COL NEGRO CON B	22/07/2021	4.00	1.00	5,200.56	108.32	3,173.78	2,026.78
00-13-00-074-2839	SILLA SECRETARIAL,COL NEGRO CON B	22/07/2021	4.00	1.00	5,200.56	108.32	3,173.78	2,026.78
00-13-00-074-2840	SILLA SECRETARIAL,COL NEGRO CON B	22/07/2021	4.00	1.00	5,200.56	108.32	3,173.78	2,026.78
00-13-00-074-2841	SILLA SECRETARIAL,COL NEGRO CON B	22/07/2021	4.00	1.00	5,200.56	108.32	3,173.78	2,026.78
00-13-00-074-2842	SILLA SECRETARIAL,COL NEGRO CON B	22/07/2021	4.00	1.00	5,200.56	108.32	3,173.78	2,026.78
00-13-00-074-2843	SILLA SECRETARIAL,COL NEGRO CON B	22/07/2021	4.00	1.00	5,200.56	108.32	3,173.78	2,026.78
00-13-00-074-2844	SILLA SECRETARIAL,COL NEGRO CON B	22/07/2021	4.00	1.00	5,200.56	108.32	3,173.78	2,026.78
00-13-00-074-2845	SILLA SECRETARIAL,COL NEGRO CON B	22/07/2021	4.00	1.00	5,200.55	108.32	3,173.78	2,026.77
00-13-00-074-2846	SILLA SECRETARIAL,COL NEGRO CON B	22/07/2021	4.00	1.00	5,200.55	108.32	3,173.78	2,026.77
00-13-00-074-2847	SILLA SECRETARIAL,COL NEGRO CON B	22/07/2021	4.00	1.00	5,200.55	108.32	3,173.78	2,026.77
00-13-00-074-2848	SILLA SECRETARIAL,COL NEGRO CON B	22/07/2021	4.00	1.00	5,200.55	108.32	3,173.78	2,026.77
00-13-00-074-2849	SILLA SECRETARIAL,COL NEGRO CON B	22/07/2021	4.00	1.00	5,200.55	108.32	3,173.78	2,026.77
00-13-00-074-2850	SILLA SECRETARIAL,COL NEGRO CON B	22/07/2021	4.00	1.00	5,200.55	108.32	3,173.78	2,026.77
00-13-00-074-2851	SILLA SECRETARIAL,COL NEGRO CON B	22/07/2021	4.00	1.00	5,200.55	108.32	3,173.78	2,026.77
00-13-00-074-2852	SILLA SECRETARIAL,COL NEGRO CON B	22/07/2021	4.00	1.00	5,200.55	108.32	3,173.78	2,026.77
00-13-00-074-2853	SILLA SECRETARIAL,COL NEGRO CON B	22/07/2021	4.00	1.00	5,200.55	108.32	3,173.78	2,026.77
00-13-00-074-2854	SILLA P/VISITA,COL NEGRO ESP. ENMAL	22/07/2021	4.00	1.00	6,347.22	132.21	3,873.75	2,473.47
00-13-00-074-2855	SILLA P/VISITA,COL NEGRO ESP. ENMAL	22/07/2021	4.00	1.00	6,347.22	132.21	3,873.75	2,473.47
00-13-00-074-2856	SILLA P/VISITA,COL NEGRO ESP. ENMAL	22/07/2021	4.00	1.00	6,347.22	132.21	3,873.75	2,473.47
00-13-00-075-0941	SILLON EJEC. CABECERA , SOPORTE LUM	22/07/2021	4.00	1.00	9,887.22	205.96	6,034.63	3,852.59
00-13-00-079-0035	SOFA DE 2 ASIENTOS, COLOR NEGRO	22/07/2021	4.00	1.00	27,733.78	577.77	16,928.66	10,805.12
00-13-00-079-0036	SOFA DE 1 ASIENTOS, COLOR NEGRO	22/07/2021	4.00	1.00	19,031.04	396.46	11,616.28	7,414.76
00-13-00-080-0181	GAVINETE EN MELAMINA, COLOR HAY?	22/07/2021	4.00	1.00	5,140.97	107.08	3,137.44	2,003.53
00-13-00-080-0182	GAVINETE EN MELAMINA, COLOR HAY?	22/07/2021	4.00	1.00	5,140.97	107.08	3,137.44	2,003.53
00-13-00-080-0183	GAVINETE EN MELAMINA, COLOR HAY?	22/07/2021	4.00	0.00	5,140.97	107.10	3,138.03	2,002.94
00-13-00-080-0184	GAVINETE EN MELAMINA, COLOR HAY?	22/07/2021	4.00	1.00	5,140.97	107.08	3,137.44	2,003.53
00-13-00-080-0185	GAVINETE EN MELAMINA, COLOR HAY?	22/07/2021	4.00	0.00	5,140.97	107.10	3,138.03	2,002.94
00-13-00-080-0186	GAVINETE EN MELAMINA, COLOR HAY?	22/07/2021	4.00	1.00	5,140.96	107.08	3,137.44	2,003.52
00-13-00-080-0187	GAVINETE EN MELAMINA, COLOR HAY?	22/07/2021	4.00	1.00	5,140.96	107.08	3,137.44	2,003.52
00-13-00-080-0188	GAVINETE EN MELAMINA, COLOR HAY?	22/07/2021	4.00	1.00	5,140.96	107.08	3,137.44	2,003.52
00-13-00-080-0189	GAVINETE EN MELAMINA, COLOR HAY?	22/07/2021	4.00	1.00	5,140.96	107.08	3,137.44	2,003.52
00-13-00-080-0190	GAVINETE EN MELAMINA, COLOR HAY?	22/07/2021	4.00	1.00	5,140.96	107.08	3,137.44	2,003.52

00-13-00-080-0191	GAVINETE EN MELAMINA, COLOR HAY/	22/07/2021	4.00	1.00	5,140.96	107.08	3,137.44	2,003.52
00-13-00-080-0192	GAVINETE EN MELANINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	3,137.44	2,003.52
00-13-00-080-0193	GAVINETE EN MELANINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	3,137.44	2,003.52
00-13-50-005-1937	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-14-00-005-1842	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-14-00-005-1881	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-14-00-005-1945	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-14-50-005-1702	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-14-50-005-1787	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-14-50-005-1801	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-14-50-005-1816	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-14-50-005-1826	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-14-50-005-1856	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-15-00-005-1678	IMPRESORA MATRICIAL EPSON FX-890 II	18/04/2022	4.00	1.00	33,925.00	706.75	14,417.70	19,507.30
00-15-00-005-1700	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-15-00-005-1705	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
00-15-00-005-1815	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-15-00-005-1845	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-15-00-005-1850	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-15-00-005-1865	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-15-00-005-1900	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-15-00-005-1946	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-15-00-005-1975	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
00-15-00-005-1979	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	0.10	62,290.57	1,297.72	35,038.44	27,252.13
00-15-00-007-0855	AIRE INVERTER SEVEWELL, 18 MIL BTU	21/07/2020	4.00	1.00	50,065.01	1,043.00	43,110.67	6,954.34
00-15-00-007-0861	AIRE ACOND. DE 5 TONELADA	27/11/2020	4.00	0.00	194,100.43	4,043.76	150,023.50	44,076.93
00-15-00-045-0841	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,020.62	3,772.88
00-15-00-045-0842	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,020.62	3,772.88
00-15-00-045-0846	CALCULADORA ELECTRICA SHARP 1750	21/10/2022	4.00	1.00	4,884.26	101.73	1,461.52	3,422.74
00-15-00-045-0847	CALCULADORA ELECTRICA SHARP 1750	21/10/2022	4.00	1.00	4,884.25	101.73	1,461.52	3,422.73
00-15-00-051-0486	PANELES LATERALES 80CM DE ANCHO 2	08/08/2022	4.00	1.00	6,951.92	144.81	2,427.98	4,523.94
00-20-00-001-1477	ARCHIVO MODULAR METALICO CON RU	29/05/2023	4.00	1.00	8,597.01	179.08	1,265.50	7,331.51
00-20-00-023-0867	ESCRITORIO ZX ESTRUCT. C/ALUMINIO 7	29/05/2023	4.00	1.00	7,487.71	155.97	1,102.19	6,385.52
00-20-00-023-0868	ESCRITORIO F191 DE 160X70CMS FRENTE	29/05/2023	4.00	1.00	17,898.24	372.86	2,634.88	15,263.36
00-20-00-040-0161	CREDENZA 2000 MELAMINA C/ROBLE DE	29/05/2023	4.00	1.00	9,485.31	197.59	1,396.30	8,089.01
00-41-50-005-1847	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-01-50-005-1651	IMPRES. EPSON PLQ-20 MATRI. S G3NY005	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
01-01-50-005-1745	COMPUT. DELL LAPTOPS 1V9JGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	43,569.54	22,543.50
01-01-51-001-0145	ARCHIVO MODULAR CON RUEDAS PARA	31/08/2022	4.00	0.00	9,534.40	198.63	3,178.08	6,356.32
01-01-51-001-1161	ARCHIVO DE 5 GAVETAS COLOR AZUL	26/08/2019	4.00	0.00	8,850.00	0.00	8,850.00	0.00
01-01-51-001-1162	ARCHIVO DE METAL DE 5 GAVETAS COI	05/03/2020	4.00	0.00	9,204.00	191.75	8,794.93	409.07
01-01-51-001-1163	ARCHIVO DE 5 GAVETAS COLOR AZUL	05/03/2020	4.00	0.00	9,204.00	191.75	8,794.93	409.07
01-01-51-001-1164	ARCHIVO DE 5 GAVETAS COLOR GRIS	26/08/2021	4.00	0.00	11,121.50	231.70	6,526.22	4,595.28
01-01-51-001-1165	ARCHIVO DE 5 GAVETAS COLOR GRIS	26/08/2021	4.00	0.00	11,121.50	231.70	6,526.22	4,595.28
01-01-51-001-1166	ARCHIVO DE 5 GAVETAS COLOR GRIS	26/08/2021	4.00	0.00	11,121.50	231.70	6,526.22	4,595.28
01-01-51-001-1167	ARCHIVO DE 5 GAVETAS COLOR GRIS	26/08/2021	4.00	0.00	11,121.50	231.70	6,526.22	4,595.28
01-01-51-001-1170	ARCHIVO DE METAL DE 5 GABETAS COI	30/11/2022	4.00	1.00	16,284.00	339.23	4,421.30	11,862.70
01-01-51-001-1171	ARCHIVO DE METAL DE 5 GAVETAS COI	30/11/2022	4.00	1.00	16,284.00	339.23	4,421.30	11,862.70

01-01-51-001-1172	ARCHIVO DE METAL DE 5 GAVETAS COI	27/12/2023	4.00	1.00	16,284.00	45.23	45.23	16,238.77
01-01-51-001-1173	ARCHIVO DE METAL DE 5 GAVETAS COI	27/12/2023	4.00	1.00	16,284.00	45.23	45.23	16,238.77
01-01-51-005-1698	COMP. HPELITTEDESK, 705 GS BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
01-01-51-005-1760	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-01-51-005-1761	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-01-51-005-1762	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-01-51-005-1769	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-01-51-005-1775	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-01-51-005-1776	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-01-51-005-1783	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-01-51-005-1784	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-01-51-005-1800	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-01-51-005-1810	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-01-51-005-1871	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-01-51-005-1873	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-01-51-005-1886	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-01-51-005-1902	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-01-51-005-1926	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-01-51-005-1933	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-01-51-005-1949	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-01-51-005-1952	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-01-51-005-1954	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-01-51-005-1960	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-01-51-005-1981	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-01-51-023-0833	DE KIOSCO DE MADERA COMPRIMIDA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
01-01-51-045-0807	SUMADORA MARCA SHARP EL 2630PIII P	15/11/2019	4.00	0.00	6,400.00	0.00	6,400.00	0.00
01-01-51-045-0808	SUMADORA MARCA SHARP EL 2630PIII P	15/11/2019	4.00	0.00	6,400.00	0.00	6,400.00	0.00
01-01-51-045-0809	SUMADORA MARCA SHARP EL 2630PIII U	15/11/2019	4.00	0.00	6,400.00	0.00	6,400.00	0.00
01-01-51-045-0810	SUMADORA ELECTRICA MARCA SHARP	04/09/2020	4.00	0.00	7,199.99	150.00	5,980.00	1,219.99
01-01-52-005-0122	IMPRESORA MATRICIAL EPSON FX 890 II	26/08/2019	4.00	0.00	20,385.00	0.00	20,385.00	0.00
01-01-52-005-0123	IMPRESORA EPSON IICOLOR NEGRO PAF	14/10/2019	4.00	0.00	22,100.00	0.00	22,100.00	0.00
01-01-52-005-0124	IMPRESOSA MATRICIAL EPSON FX 890II	30/10/2019	4.00	0.00	22,100.00	0.00	22,100.00	0.00
01-01-52-005-2200	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	14,949.26	66,285.30
01-01-52-005-2265	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
01-01-53-074-0190	SILLAS SECRETARIALES CON BRAZOS	15/12/2020	4.00	0.00	11,210.00	233.54	8,532.00	2,678.00
01-01-53-074-0191	SILLA SECRETARIAL CON BRAZOS	15/12/2020	4.00	0.00	11,210.00	233.54	8,532.00	2,678.00
01-01-53-074-0192	SILLA SECRETARIAL CON BRAZOS	15/12/2020	4.00	0.00	11,210.00	233.54	8,532.00	2,678.00
01-01-53-074-0193	SILLON SEMI EJECUTIVO	28/10/2021	4.00	0.00	18,408.00	383.50	10,009.35	8,398.65
01-01-53-074-0194	SILLA EJECUTIVA	28/10/2021	4.00	0.00	10,030.00	208.96	5,453.86	4,576.14
01-01-53-074-0195	SILLON SEMI EJECUTIVO EN MALLA CO	06/06/2022	4.00	0.00	20,650.00	430.21	7,944.54	12,705.46
01-01-54-023-0044	ESCRITORIO DE TOPE HAYA	13/09/2021	4.00	0.00	11,210.00	233.54	6,437.92	4,772.08
01-01-54-023-0045	ESCRITORIO TOPE HAYA	13/09/2021	4.00	0.00	11,210.00	233.54	6,437.92	4,772.08
01-01-55-017-0011	CAJA CHICA CON LLAVIN PARA EL ARE/	20/12/2021	4.00	0.00	1,539.99	32.08	781.68	758.31
01-01-55-017-0012	CAJA CHICA PARA SER UTILIZADA POR J	20/12/2021	4.00	0.00	1,539.99	32.08	781.68	758.31
01-01-55-017-0013	CAJA CHICA PARA SER UTILIZADA POR J	20/12/2021	4.00	0.00	1,539.99	32.08	781.68	758.31
01-01-55-017-0014	CAJA CHICA PARA SER UTILIZADA POR J	20/12/2021	4.00	0.00	1,539.99	32.08	781.68	758.31
01-01-55-048-0142	CONTADORA DE BILLETES PARA SER UT	22/04/2022	5.00	0.00	27,140.00	452.33	9,167.22	17,972.78
01-01-55-075-0135	SILLON DE CAJERO	28/10/2021	4.00	0.00	13,570.00	282.71	7,378.73	6,191.27

01-04-50-005-1672	IMPRESORA EPSON PLQ-20 MATRIZ G3NY010	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
01-13-20-005-1683	COMPUTADORA HP ELITEDESK 705 G5 BFF, MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
01-13-20-005-1701	COMPUTADORA HP ELITEDESK, 705 GS BFF, MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	41,533.85	16,760.15
01-13-20-005-1870	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-13-20-005-1875	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-13-20-005-1907	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-13-20-005-1929	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01-13-20-005-1980	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
01.01.51.001.1168	ARCHIVO DE METAL, PARA SER USADO	17/05/2022	4.00	0.00	17,110.00	356.46	6,939.09	10,170.91
01.01.51.001.1169	ARCHIVO DE METAL,	17/05/2022	4.00	0.00	17,110.00	356.46	6,939.09	10,170.91
02-01-00-001-1496	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
02-01-00-001-1497	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
02-01-00-001-1498	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
02-01-00-001-1499	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
02-01-00-001-1500	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
02-01-00-001-1501	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
02-01-00-001-1502	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
02-01-00-001-1503	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
02-01-00-005-2333	IMPRESORA EPSON FX-890 II	10/08/2023	4.00	1.00	24,671.26	513.96	2,432.75	22,238.51
02-01-00-023-0891	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	17,450.01	363.52	1,866.07	15,583.94
02-01-00-023-0892	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	17,450.01	363.52	1,866.07	15,583.94
02-01-00-023-0910	ESTACION TIPO BENCH (3) PUESTO DE T	27/07/2023	4.00	1.00	70,790.01	1,474.77	7,570.49	63,219.52
02-01-00-040-0178	CREDENCIA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	1,960.16	16,369.84
02-01-00-040-0179	CREDENCIA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	1,960.16	16,369.84
02-01-00-051-0582	MESA DE ESQUINA DE CRISTAL Y BASE	27/07/2023	4.00	1.00	4,200.00	87.48	449.06	3,750.94
02-01-00-051-3056	SILLA DE VISITA NEGRA	27/07/2023	4.00	1.00	4,200.00	87.48	449.06	3,750.94
02-01-00-074-3024	SILLA PARA CAJERO, CON BRAZOS, SOPA	27/07/2023	4.00	1.00	8,490.01	176.85	907.83	7,582.18
02-01-00-074-3025	SILLA PARA CAJERO, CON BRAZOS, SOPA	27/07/2023	4.00	1.00	8,490.01	176.85	907.83	7,582.18
02-01-00-074-3026	SILLA PARA CAJERO, CON BRAZOS, SOPA	27/07/2023	4.00	1.00	8,490.01	176.85	907.83	7,582.18
02-01-00-074-3050	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
02-01-00-074-3051	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
02-01-00-074-3052	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
02-01-00-074-3053	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
02-01-00-074-3054	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
02-01-00-074-3055	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
02-01-00-074-3094	SILLA SECRETARIAL CON BRASO, SOPA	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
02-01-00-074-3095	SILLA SECRETARIAL CON BRASO, SOPA	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
02-01-00-074-3096	SILLA SECRETARIAL CON BRASO, SOPA	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
02-01-00-075-0140	SILLON EJECUTIVO CON ESPALDAR EN P	27/07/2023	4.00	1.00	17,990.00	374.77	1,923.82	16,066.18
02-01-00-075-0141	SILLON EJECUTIVO CON ESPALDAR EN P	27/07/2023	4.00	1.00	17,990.00	374.77	1,923.82	16,066.18
02-01-00-075-0153	BANCADA DE ESPERA DE 3 ASIENTOS TI	27/07/2023	4.00	1.00	16,490.38	343.53	1,763.45	14,726.93
02-01-00-079-0053	SOFA DE 2 ASIENTOS NEGRO PIEL SINTE	27/07/2023	4.00	1.00	17,320.00	360.81	1,852.16	15,467.84
02-01-00-079-0057	SOFA DE 3 ASIENTOS C/NEGRO EN PIEL S	27/07/2023	4.00	1.00	38,870.00	809.77	4,156.82	34,713.18
02-01-50-005-1649	IMPRESORA EPSON PLQ-20 MATRIZ G3NY010	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
02-01-51-023-0832	KIOSCO PARA SER USADO CON ACCESO	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
02-01-51-087-106	ABANICO DE PEDESTAL	31/10/2022	4.00	1.00	3,550.00	73.94	1,037.62	2,512.38
02-01-52-005-0097	UPS GFORGE 1.3KV LINE INTERACTIVE RC	28/02/2023	4.00	1.00	5,800.00	120.81	1,212.13	4,587.87
02-01-52-005-2149	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85

02-01-52-005-2150	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
02-01-52-005-2151	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
02-01-52-005-2152	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
02-01-52-005-2266	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
02-04-00-005-1658	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	349.99	9,343.01
02-04-00-005-1663	MONITOR DE 22 PULGADA	08/11/2023	4.00	1.00	9,693.00	201.92	349.99	9,343.01
02-04-00-005-1671	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	349.99	9,343.01
03-01-50-005-1841	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
03-01-51-023-0834	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
03-01-52-005-2267	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
03-01-53-005-0091	GABINETE TIPO RACK CON PUERTA.	28/08/2019	4.00	1.00	10,974.00	0.00	10,973.00	1.00
03-01-53-074-0105	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,643.85	4,020.15
03-01-53-074-0106	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,643.85	4,020.15
03-01-53-074-0107	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,643.85	4,020.15
03-01-55-075-0068	SILLON EJECUTIVO MDO AM160GEN32	02/11/2022	4.00	1.00	13,570.00	282.69	3,938.81	9,631.19
03-01-55-075-0070	SILLON EJECUTIVO NEZ 879 SIMPIEL Y M	17/10/2023	4.00	1.00	12,893.15	268.59	662.52	12,230.63
03-01-55-075-0071	SILLON GERENCIAL 2207 SIMPIEL Y MAL	17/10/2023	4.00	1.00	8,155.22	169.88	419.04	7,736.18
04-01-50-005-1643	IMPRES. EPSON PLQ-20 MATRI. S G3NY005	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
04-01-50-005-1962	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
04-01-51-023-0835	KIOSCO DE MADERA COMPRIMIDA COLC	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
04-01-51-074-0219	SILLA PARA CAJERO S/BRAZO AZUL H-2	26/07/2021	4.00	0.00	6,184.50	128.84	3,757.83	2,426.67
04-01-51-074-0220	SILLA DE CAJERO ASIA TELA NG 3120 PA	29/06/2023	4.00	1.00	9,850.00	205.19	1,237.98	8,612.02
04-01-52-005-2114	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
04-01-52-005-2115	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
04-01-52-005-2116	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
04-01-52-005-2117	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
04-01-52-005-2118	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
04-01-52-005-2119	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
04-01-52-005-2268	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
04-02-52-087-0102	ABANICO DAIWA PEDESTAL 18 LY-1880 I	20/08/2019	4.00	0.00	2,413.35	0.00	2,413.35	0.00
04-03-52-087-0104	ABANICO UNIVERSAL D/PARED US-1808	25/06/2021	4.00	0.00	2,852.78	59.43	1,792.81	1,059.97
04-03-52-087-0105	ABANICO UNIVERSAL D/PEDESTAL US-1	25/06/2021	4.00	0.00	2,852.77	59.43	1,792.81	1,059.96
04-03-52-087-0107	UN ABANICO DE PEDESTAL DAIWA 16 L	31/10/2023	4.00	1.00	3,490.00	72.69	147.80	3,342.20
05-01-005-0005	IMPRESORA HP LASER JET COLOR BLAN	27/10/2020	4.00	1.00	10,500.00	218.73	8,348.19	2,151.81
05-01-052-007-0095	COMPRA DE UN AIRE ACONDICIONADO	05/07/2019	4.00	1.00	122,509.44	0.00	122,508.44	1.00
05-01-052-007-0096	AIRE ACONDICIONADO DE 5 TONELAD	05/07/2019	4.00	1.00	122,509.44	0.00	122,508.44	1.00
05-01-052-045-010	MAQUINA SUMADORA CASIO COLOR NI	28/01/2021	4.00	1.00	6,990.00	145.60	5,110.56	1,879.44
05-01-052-049-0062	ABANICO UNIVERSAL DE PESTAL ALA	23/08/2021	4.00	1.00	3,342.00	69.60	1,967.36	1,374.64
05-01-053-075-0084	SILLA OPERATIVA, BRAZOS FIJOS, TELA	11/11/2022	4.00	1.00	8,760.04	182.48	2,487.81	6,272.23
05-01-053-075-0085	SILLA OPERATIVA, BRAZOS FIJOS, TELA	11/11/2022	4.00	1.00	8,760.04	182.48	2,487.81	6,272.23
05-01-053-075-0086	SILLA OPERATIVA, BRAZOS FIJOS, TELA	11/11/2022	4.00	1.00	8,760.04	182.48	2,487.81	6,272.23
05-01-053-075-0087	SILLA OPERATIVA, BRAZOS FIJOS, TELA	11/11/2022	4.00	1.00	8,760.04	182.48	2,487.81	6,272.23
05-01-053-075-0088	SILLA OPERATIVA, BRAZOS FIJOS, TELA	11/11/2022	4.00	1.00	8,760.04	182.48	2,487.81	6,272.23
05-01-053-075-0089	SILLA OPERATIVA, BRAZOS FIJOS, TELA	11/11/2022	4.00	1.00	8,760.04	182.48	2,487.81	6,272.23
05-01-053-075-0090	SILLA OPERATIVA, BRAZOS FIJOS, TELA	11/11/2022	4.00	1.00	8,760.04	182.48	2,487.81	6,272.23
05-01-053-075-0091	SILLA OPERATIVA, BRAZOS FIJOS, TELA	11/11/2022	4.00	1.00	8,760.04	182.48	2,487.81	6,272.23
05-01-053-075-0092	SILLA OPERATIVA, BRAZOS FIJOS, TELA	11/11/2022	4.00	1.00	8,760.04	182.48	2,487.81	6,272.23
05-01-053-075-0093	SILLA OPERATIVA, BRAZOS FIJOS, TELA	11/11/2022	4.00	1.00	8,760.00	182.48	2,487.81	6,272.19

05-01-075-0070	SILLON GIRATORIO COLOR NEGRO CON	24/02/2021	4.00	1.00	10,900.00	227.06	7,750.32	3,149.68
05-01-50-005-1618	IMPRESORA EPSON MATRIALCAR PLQ-20	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
05-01-51-005-0088	ESCANERCOLOR NEGRO MARCA CANON	18/11/2019	4.00	1.00	5,700.00	0.00	5,699.00	1.00
05-01-51-023-0836	KIOSCO DE MADERA COMPRIMIDA COLC	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
05-01-51-045-0066	MAQUINA ELECTRICA SUMADORA	13/12/2021	4.00	1.00	8,200.00	170.81	4,201.93	3,998.07
05-01-51-045-0067	MAQUINA SUMADORA ELECTRI CA COI	13/12/2021	4.00	1.00	8,200.00	170.81	4,201.93	3,998.07
05-01-52-005-2131	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
05-01-52-005-2132	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
05-01-52-005-2133	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
05-01-52-005-2134	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
05-01-52-005-2135	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
05-01-52-005-2136	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
05-01-52-005-2269	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
05-01-52-007-0094	AIRE ACONDICIONADO DE 5 TONELADA	05/07/2019	4.00	1.00	122,509.44	0.00	122,508.44	1.00
05-01-53-001-00100	ARCHIVO DE METAL VERTICAL DE CUA'	11/10/2023	4.00	1.00	12,323.20	256.71	676.00	11,647.20
05-01-53-001-00101	ARCHIVO DE METAL VERTICAL DE CUA'	11/10/2023	4.00	1.00	12,323.20	256.71	676.00	11,647.20
05-01-53-001-00102	ARCHIVO DE METAL VERTICAL DE CUA'	11/10/2023	4.00	1.00	12,323.20	256.71	676.00	11,647.20
05-01-53-001-00103	ARCHIVO DE METAL VERTICAL DE CUA'	11/10/2023	4.00	1.00	12,323.20	256.71	676.00	11,647.20
05-01-53-001-00104	ARCHIVO DE METAL VERTICAL DE CUA'	11/10/2023	4.00	1.00	12,323.21	256.71	676.00	11,647.21
05-01-53-001-0094	ARCHIVO DE METAL COLOR COLOR GR	05/08/2020	4.00	1.00	7,200.00	149.98	6,129.18	1,070.82
05-01-53-001-0095	ARCHIVO DE METAL VERTICAL DE CUA'	18/07/2023	4.00	1.00	12,323.20	256.71	1,386.23	10,936.97
05-01-53-001-0096	ARCHIVO DE METAL VERTICAL DE CUA'	18/07/2023	4.00	1.00	12,323.20	256.71	1,386.23	10,936.97
05-01-53-001-0097	ARCHIVO DE METAL VERTICAL DE CUA'	18/07/2023	4.00	1.00	12,323.20	256.71	1,386.23	10,936.97
05-01-53-001-0098	ARCHIVO DE METAL VERTICAL DE CUA'	18/07/2023	4.00	1.00	12,323.20	256.71	1,386.23	10,936.97
05-01-53-001-0099	ARCHIVO DE METAL VERTICAL DE CUA'	18/07/2023	4.00	1.00	12,323.21	256.71	1,386.24	10,936.97
05-01-53-074-0080	BUTACA PARA VISITA, SEMIPIEL Y MAL	11/11/2022	4.00	1.00	8,936.85	186.16	2,537.98	6,398.87
05-01-53-074-0081	BUTACA PARA VISITA, SIMIPIEL Y MALI	11/11/2022	4.00	1.00	8,936.85	186.16	2,537.98	6,398.87
05-01-53-074-0082	BUTACA PARA VISITA, SIMIPIEL Y MALI	11/11/2022	4.00	1.00	8,936.85	186.16	2,537.98	6,398.87
05-01-53-074-0083	BUTACA PARA VISITA, SIMIPIEL Y MALI	11/11/2022	4.00	1.00	8,936.85	186.16	2,537.98	6,398.87
05-01-53-074-0084	BUTACA PARA VISITA, SIMIPIEL Y MALI	11/11/2022	4.00	1.00	8,936.85	186.16	2,537.98	6,398.87
05-02-01-074-068	SILLA DE SECRETARIAL PARA USO EN I	24/07/2019	4.00	1.00	5,700.00	0.00	5,699.00	1.00
05-02-052-049-0063	ABANICO DE PARED CLOR BLANCO	10/09/2021	4.00	1.00	3,950.00	82.27	2,276.14	1,673.86
05-02-052-049-0064	ABANICO UNIVERSAL	06/10/2021	4.00	1.00	3,720.00	77.48	2,079.05	1,640.95
05-02-052-049-0065	ABANICO UNIVERSAL	06/10/2021	4.00	1.00	3,720.00	77.48	2,079.05	1,640.95
05-02-075-0068	SILLON EJECUTIVO COLOR NEGRO MOI	15/01/2020	4.00	1.00	9,000.00	187.48	8,911.55	88.45
05-02-075-0069	UN SILLON COLOR NEGRO GIRATORIA	27/10/2020	4.00	1.00	8,500.00	177.06	6,757.79	1,742.21
05-02-51-045-0068	MAQUINA ELECTRICA MARCA HARP CC	13/12/2021	4.00	1.00	8,200.00	170.81	4,201.93	3,998.07
05-03-048-0005	COCHON CON SU BASE	22/06/2021	4.00	1.00	10,325.00	215.08	6,509.76	3,815.24
05-03.01.048.0003	MAQUINA CONTADORA DE BILLETE SEI	25/11/2020	4.00	1.00	13,500.00	281.23	10,461.76	3,038.24
06--01-52-007-0031	UN AIRE AC. SPLIT DE 12 K BTU.	14/08/2019	4.00	1.00	24,000.00	0.00	23,999.00	1.00
06-01-00-005-2314	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	6,259.93	57,672.44
06-01-50-005-1645	IMPRESORA EPSON PLQ-20 MATRI. S G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
06-01-50-005-1664	IMPRESORA EPSON PLQ-20 MATRI. S G3NY01	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
06-01-51-001-0090	ARCHIVO DE METAL DE 2 GABETAS	21/08/2023	4.00	1.00	3,000.00	62.48	270.75	2,729.25
06-01-51-007-0032	EQUIPO DE AIRE ACONDICIONADO TGM	25/08/2020	4.00	0.00	27,000.00	562.50	22,612.50	4,387.50
06-01-51-023-0837	KIOSCO DE MADERA COMPRIMIDA COLC	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
06-01-51-074-0123	SILLA VISITA OFICINA DIRECTOR	20/04/2022	4.00	0.00	11,019.20	229.57	4,667.92	6,351.28
06-01-51-074-0124	SILLA VISITA OFICINA DIRECTOR	20/04/2022	4.00	0.00	11,019.20	229.57	4,667.92	6,351.28

06-01-51-074-0125	SILLA VISITA SIN BRAZOS OFICINA DIR	20/04/2022	4.00	0.00	6,991.20	145.65	2,961.55	4,029.65
06-01-51-074-0126	SILLA VISITA SIN BRAZOS OFICINA DIR	20/04/2022	4.00	0.00	16,062.40	334.63	6,804.14	9,258.26
06-01-51-074-0127	SILLA VISITA SIN BRAZOS OFICINA DIR	20/04/2022	4.00	0.00	6,991.20	145.65	2,961.55	4,029.65
06-01-51-074-0128	SILLA VISITA SIN BRAZOS OFICINA DIR	20/04/2022	4.00	0.00	6,991.20	145.65	2,961.55	4,029.65
06-01-51-074-0129	SILLA VISITA SIN BRAZOS OFICINA DIR	20/04/2022	4.00	0.00	6,991.20	145.65	2,961.55	4,029.65
06-01-51-074-0130	SILLA VISITA SIN BRAZOS OFICINA DIR	20/04/2022	4.00	0.00	6,991.20	145.65	2,961.55	4,029.65
06-01-51-074-0132	SILLA SECRETARIAL SIN BRASO	27/09/2022	4.00	0.00	5,552.20	115.67	1,746.62	3,805.58
06-01-51-075-0050	SILLON EJECUTIVO DIRECTOR REGIONA	20/04/2022	4.00	0.00	16,062.40	334.63	6,804.14	9,258.26
06-01-51-075-0051	SILLON EJECUTIVO PARA LA GERENCIA	03/07/2023	4.00	1.00	13,800.00	287.48	1,705.71	12,094.29
06-01-51-097-0097	SILLA SECRETARIAL SIN BRASO	27/09/2022	4.00	0.00	5,552.20	115.67	1,746.62	3,805.58
06-01-52-005-0090	UNA IMPRESORA EPSON ECOTANK L3110	08/10/2020	4.00	1.00	11,500.00	239.56	9,286.94	2,213.06
06-01-52-005-2063	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
06-01-52-005-2064	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
06-01-52-005-2065	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
06-01-52-005-2066	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
06-01-52-005-2067	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
06-01-52-005-2270	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
06-01-52-007-0028	CONDENSADOR 5 TON., MARCA LENNOX	08/09/2022	4.00	0.00	75,999.99	1,583.33	24,647.17	51,352.82
06-01-52-007-0091	UN AIRE ACONDICIONADO DE 18,000 BT	30/11/2020	4.00	1.00	46,496.61	968.66	35,872.71	10,623.90
06-01-52-007-0092	UN AIRE ACONDICIONADO DE 12,000 BT	30/11/2020	4.00	1.00	33,574.93	699.46	25,903.34	7,671.59
06-01-52-040-0003	CREDENZA DIRECTOR REGIONAL 03	20/04/2022	4.00	0.00	7,760.00	161.67	3,287.29	4,472.71
06-01-52-045-0078	CALCULADORA SHARP EL-1750V	06/06/2022	4.00	0.00	4,675.00	97.40	1,831.12	2,843.88
06-01-52-045-0079	CALCULADORA MARCA SHARP EL-1750V	06/06/2022	4.00	0.00	4,675.00	97.40	1,831.12	2,843.88
06-01-52-045-0080	CALCULADORA SHARP EL-1750V	10/10/2022	4.00	0.00	4,675.00	97.40	1,431.78	3,243.22
06-01-53-023-0044	ESCRITORIO EJECUTIVO DIRECTOR REG	20/04/2022	4.00	0.00	21,067.20	438.90	8,924.30	12,142.90
06-01-53-051-0044	MESA DE CONFERENCIA, COLOR CAOBA	17/06/2022	4.00	0.00	19,500.00	406.25	7,488.54	12,011.46
06-04-01-087-0077	UN ABANICO PEDESTAL	27/08/2019	4.00	1.00	2,195.00	0.00	2,194.00	1.00
06-04-01-087-0078	UN ABANICO PEDESTAL	23/09/2019	4.00	0.00	2,000.01	0.00	2,000.01	0.00
06-04-01-087-0079	UN ABNICO WESTINGHOUSE	23/09/2019	4.00	1.00	2,000.01	0.00	1,999.01	1.00
07-01-51-007-0006	R/ COMPRA DE AIRE ACONDICIONADO P	22/08/2019	4.00	1.00	120,121.67	0.00	120,120.67	1.00
07-01-51-007-0007	R/ COMPRA AIRE ACONDICIONADO DE L	22/08/2019	4.00	1.00	120,121.66	0.00	120,120.66	1.00
07-01-51-007-0008	R COMPRA AIRE ACONDICIONADO DE L	22/08/2019	4.00	1.00	120,121.68	0.00	120,120.68	1.00
07-01-51-023-0838	KIOSCO DE MADERA COMPRIMIDA COL	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
07-01-52-005-2126	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
07-01-52-005-2127	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
07-01-52-005-2128	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
07-01-52-005-2129	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
07-01-52-005-2130	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
07-01-52-005-2271	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
07-01-52-045-0076	CALCULADORA CASIO	26/09/2023	4.00	1.00	7,500.00	156.23	489.52	7,010.48
07-01-52-075-0125	UN SILLON EJECUTIVO PIEL NEGRA.	24/02/2022	4.00	1.00	13,400.00	279.15	6,178.52	7,221.48
07-01-52-075-0126	SILLA DE CAJERO	26/09/2023	4.00	1.00	9,700.00	202.06	633.12	9,066.88
07-01-52-075-0127	SILLON EJECUTIVO	26/09/2023	4.00	1.00	13,700.00	285.40	894.25	12,805.75
07-01-52-075-0128	SILLA SECRETARIAL	26/09/2023	4.00	1.00	12,500.00	260.40	815.92	11,684.08
08-01-00-005-2336	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
08-01-005-0066	IMPRESORA EPSON L3250	15/02/2023	4.00	1.00	15,318.75	319.12	3,329.49	11,989.26
08-01-51-005-0063	UNA IMPRESORA EPSON L3110	30/08/2019	4.00	1.00	10,800.00	0.00	10,799.00	1.00
08-01-51-005-0065	IMPRESORA EPSON L3110	18/05/2021	4.00	1.00	13,000.00	270.81	8,512.46	4,487.54

08-01-51-005-0067	IMPRESORA EPSON L3250	25/07/2023	4.00	1.00	14,500.01	302.06	1,570.71	12,929.30
08-01-51-005-64	UNA IMPRESORA EPSON L3110	22/04/2021	4.00	1.00	13,000.00	270.81	8,738.14	4,261.86
08-01-51-023-0839	KIOSCO DE MADERA COMPRIMIDA COLC	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
08-01-51-075-0107	SILLA GIRATORIA OFICINA	18/08/2023	4.00	1.00	8,850.00	184.35	817.29	8,032.71
08-01-52-001-0072	ARCHIVO DE METAL DE 4 GAVETAS	11/02/2022	4.00	1.00	13,995.00	291.54	6,579.09	7,415.91
08-01-52-001-0073	ARCHIVO DE METAL DE 4 GAVETAS	24/10/2022	4.00	1.00	14,995.00	312.38	4,446.21	10,548.79
08-01-52-001-0074	ARCHIVO DE METAL 4 GAVETA PEQUEÑ	28/02/2023	4.00	1.00	8,597.01	179.08	1,796.77	6,800.24
08-01-52-005-2068	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
08-01-52-005-2069	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
08-01-52-005-2070	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
08-01-52-005-2071	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
08-01-52-005-2272	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
08-01-52-023-0031	ESCRITORIO COMPLETO CON TOPES	28/02/2023	4.00	1.00	17,875.11	372.38	3,736.21	14,138.90
08-01-52-045-0094	UNA CALCULADORA MEDIANA MARCA	25/11/2020	4.00	1.00	3,800.00	79.15	2,941.74	858.26
08-01-52-045-0095	CALCULADORA SHARP EL-1801V	20/01/2022	4.00	1.00	4,839.74	100.81	2,355.59	2,484.15
08-01-52-045-0096	CALCULADORA	17/05/2022	4.00	1.00	3,796.15	79.07	1,539.23	2,256.92
08-01-52-068-0002	RELOJ DE PARED 30 CM COLOR PLATEA	13/04/2023	4.00	1.00	680.00	14.15	121.22	558.78
08-01-52-074-0098	UNA SILLA SECRETARIA CON BRAZOS	15/10/2021	4.00	1.00	6,295.00	131.12	3,479.05	2,815.95
08-01-52-074-0099	SILLA DE VISITA S/BRASO WG RIMAX M.	09/10/2023	4.00	1.00	1,200.00	24.98	68.28	1,131.72
08-01-52-074-0100	SILLA DE VISITA S/BRASO WG RIMAX M.	09/10/2023	4.00	1.00	1,200.00	24.98	68.28	1,131.72
08-01-52-074-0101	SILLA DE VISITA S/BRASO WG RIMAX M.	09/10/2023	4.00	1.00	1,200.00	24.98	68.28	1,131.72
08-01-52-074-0102	SILLA DE VISITA S/BRASO WG RIMAX M.	09/10/2023	4.00	0.00	1,200.00	25.00	68.33	1,131.67
08-01-52-074-0103	SILLA DE VISITA S/BRASO WG RIMAX M.	09/10/2023	4.00	1.00	1,200.00	24.98	68.28	1,131.72
08-01-52-074-0104	SILLA DE VISITA S/BRASO WG RIMAX M.	09/10/2023	4.00	1.00	1,200.00	24.98	68.28	1,131.72
08-01-52-074-0105	SILLA DE VISITA S/BRASO WG RIMAX M.	09/10/2023	4.00	1.00	1,200.00	24.98	68.28	1,131.72
08-01-52-074-0106	SILLA DE VISITA S/BRASO WG RIMAX M.	09/10/2023	4.00	1.00	1,200.00	24.98	68.28	1,131.72
08-01-52-075-0099	SILLON EJECUTIVO KIEV	28/02/2023	4.00	1.00	13,895.30	289.46	2,904.25	10,991.05
08-01-53-045-0097	CALCULADORA SHARP EL 1750V	20/05/2022	4.00	1.00	4,135.13	86.13	1,668.05	2,467.08
08-01-53-051-0029	CREDENZA 2000 40 X 110	28/02/2023	4.00	1.00	11,238.79	234.12	2,349.00	8,889.79
08-01-53-051-0030	MESA PLEGABLE 120X60X52 JAC RUBIO	09/10/2023	4.00	1.00	3,500.00	72.90	199.26	3,300.74
08-01-53-051-0031	MESA RECTANGULAR 6FT 180X74XC74 C	09/10/2023	4.00	1.00	6,100.00	127.06	347.30	5,752.70
08-02-00-079-0001	JUEGO DE SALA MARVIN 3-2 C/ NEGRO S	02/06/2023	4.00	1.00	48,632.38	1,013.15	7,024.51	41,607.87
08-12-00-051-0001	MESA DE CENTRO 852-LCT MULTI COLO	02/06/2023	4.00	1.00	7,034.84	146.54	1,016.01	6,018.83
09--01-53-001-0276	ARCHIVO DE METAL OFICINA DE LA SUI	25/05/2021	4.00	0.00	10,800.00	225.00	7,020.00	3,780.00
09-01-50-005-1625	IMPRESORA EPSON MATRIALCAR PLQ-20	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
09-01-50-005-1667	IMPRES. EPSON PLQ-20 MATRI. S G3NY01	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
09-01-51-005-0187	IMPRESORA EPSON FX 890	19/12/2019	4.00	1.00	23,500.00	293.86	23,499.00	1.00
09-01-51-005-0294	LAPTO USO DIRECTOR REGONAL 04	09/12/2021	4.00	1.00	26,786.00	558.02	13,801.70	12,984.30
09-01-51-023-0840	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
09-01-52-005-2050	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
09-01-52-005-2051	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
09-01-52-005-2052	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
09-01-52-005-2053	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
09-01-52-005-2054	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
09-01-52-005-2273	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
09-01-53-001-0277	ARCHIVO DE METAL OFICINA DE LA SUI	25/05/2021	4.00	0.00	10,800.00	225.00	7,020.00	3,780.00
09-01-53-001-0278	ARCHIVO MODULO NEGRO 3 GAVETAS	25/05/2021	4.00	0.00	6,700.00	139.58	4,354.90	2,345.10
09-01-53-001-0279	ARCHIVO NEGRO 3 GAVETAS OFICINA C	25/05/2021	4.00	0.00	6,700.00	139.58	4,354.90	2,345.10

09-01-53-005-0189	IMPRESORA EPSON FX890	30/11/2020	4.00	1.00	27,849.25	580.17	21,485.63	6,363.62
09-01-53-005-0190	IMPRESORA EPSON ECO L3110	30/11/2020	4.00	1.00	12,599.99	262.48	9,720.51	2,879.48
09-01-53-023-0266	ESCRITORIO GERENCIAL	30/10/2020	4.00	1.00	28,000.00	583.31	22,185.22	5,814.78
09-01-53-051-0275	MESA REDONDA DE REUNION PARA 4 PE	27/04/2021	4.00	1.00	8,352.04	173.98	5,584.76	2,767.28
09-01-53-051-0292	MESA DE CONFERENCIA, A240, TOPE EN	10/06/2021	4.00	0.00	12,407.41	258.49	7,927.03	4,480.38
09-01-53-074-0266	SILLA PLEGABLE DE RESINA PLASTICA `	27/04/2021	4.00	1.00	1,767.64	36.80	1,181.28	586.36
09-01-53-074-0267	SILLA PLEGABLE DE RESINA PLASTICA `	27/04/2021	4.00	1.00	1,767.64	36.80	1,181.28	586.36
09-01-53-074-0268	SILLA PLEGABLE DE RESINA PLASTICA `	27/04/2021	4.00	1.00	1,767.64	36.80	1,181.28	586.36
09-01-53-074-0269	SILLA PLEGABLE DE RESINA PLASTICA `	27/04/2021	4.00	1.00	1,767.64	36.80	1,181.28	586.36
09-01-53-074-0270	SILLA PLEGABLE DE RESINA PLASTICA `	27/04/2021	4.00	1.00	1,767.64	36.80	1,181.28	586.36
09-01-53-074-0271	SILLA PLEGABLE DE RESINA PLASTICA `	27/04/2021	4.00	1.00	1,767.64	36.80	1,181.28	586.36
09-01-53-074-0272	SILLA JOY, VISITA ESPALDAR MEDIO EN	27/04/2021	4.00	1.00	8,047.60	167.64	5,381.24	2,666.36
09-01-53-074-0273	SILLA JOY, VISITA ESPALDAR MEDIO EN	27/04/2021	4.00	1.00	8,047.60	167.64	5,381.24	2,666.36
09-01-53-074-0274	SILLA JOY, VISITA ESPALDAR MEDIO EN	27/04/2021	4.00	1.00	8,047.60	167.64	5,381.24	2,666.36
09-01-53-074-0280	SILLA JOY VISITA, OFICINA DEL GERENT	25/05/2021	4.00	0.00	8,047.60	167.66	5,230.99	2,816.61
09-01-53-074-0281	SIILAS JOY OFICINA DEL GERENTE	25/05/2021	4.00	0.00	8,047.60	167.66	5,230.99	2,816.61
09-01-53-074-0282	BUTACAS P/ VISITA ROBIN SEMIPIEL Y N	10/06/2021	4.00	0.00	7,981.00	166.27	5,098.95	2,882.05
09-01-53-074-0283	BUTACAS P/ VISITA ROBIN SEMIPIEL Y N	10/06/2021	4.00	0.00	7,981.00	166.27	5,098.95	2,882.05
09-01-53-074-0284	BUTACAS P/ VISITA ROBIN SEMIPIEL Y N	10/06/2021	4.00	0.00	7,981.00	166.27	5,098.95	2,882.05
09-01-53-074-0285	BUTACAS P/ VISITA ROBIN SEMIPIEL Y N	10/06/2021	4.00	0.00	7,981.00	166.27	5,098.95	2,882.05
09-01-53-074-0286	BUTACAS P/ VISITA ROBIN SEMIPIEL Y N	10/06/2021	4.00	0.00	7,981.01	166.27	5,098.95	2,882.06
09-01-53-074-0287	BUTACAS P/ VISITA ROBIN SEMIPIEL Y N	10/06/2021	4.00	0.00	7,981.01	166.27	5,098.95	2,882.06
09-01-53-074-0288	BUTACAS P/ VISITA ROBIN SEMIPIEL Y N	10/06/2021	4.00	0.00	7,981.01	166.27	5,098.95	2,882.06
09-01-53-074-0289	BUTACAS P/ VISITA ROBIN SEMIPIEL Y N	10/06/2021	4.00	0.00	7,981.01	166.27	5,098.95	2,882.06
09-01-53-074-0290	BUTACAS P/ VISITA ROBIN SEMIPIEL Y N	10/06/2021	4.00	0.00	7,981.01	166.27	5,098.95	2,882.06
09-01-53-074-0291	BUTACAS P/ VISITA ROBIN SEMIPIEL Y N	10/06/2021	4.00	0.00	7,981.01	166.27	5,098.95	2,882.06
09-01-53-074-0297	SILLA SECRETARIAL STARKEN C/ CLACI	04/05/2022	4.00	1.00	5,000.00	104.15	2,072.58	2,927.42
09-01-53-074-0298	SILLA SECRETARIAL STARKEN C/ CLACI	04/05/2022	4.00	1.00	5,000.00	104.15	2,072.58	2,927.42
09-01-53-074-0299	SILLA SECRETARIAL STARKEN C/ CLACI	04/05/2022	4.00	1.00	5,000.00	104.15	2,072.58	2,927.42
09-01-53-074-0300	SILLA SECRETARIAL STARKEN C/ CLACI	04/05/2022	4.00	1.00	5,000.00	104.15	2,072.58	2,927.42
09-01-53-074-0301	SILLA SECRETARIAL STARKEN C/ CLACI	04/05/2022	4.00	1.00	5,000.00	104.15	2,072.58	2,927.42
09-01-53-074-0302	SILLA SECRETARIAL STARKEN C/ CLACI	04/05/2022	4.00	1.00	5,000.00	104.15	2,072.58	2,927.42
09-01-53-074-0304	SILLA SECRETARIAL STARKEN C/ CLACI	04/05/2022	4.00	1.00	5,000.00	104.15	2,072.58	2,927.42
09-01-53-074-0305	SILLA SECRETARIAL STARKEN C/ CLACI	04/05/2022	4.00	1.00	5,000.00	104.15	2,072.58	2,927.42
09-01-53-074-0306	SILLA SECRETARIAL STARKEN C/ CLACI	04/05/2022	4.00	1.00	5,000.00	104.15	2,072.58	2,927.42
09-01-53-074-0313	SILLA SECRETARIAL STARKEN GRIS-BC,	20/02/2023	4.00	1.00	6,350.00	132.27	1,357.97	4,992.03
09-01-53-074-0314	SILLA SECRETARIAL STARKEN GRIS- BC	20/02/2023	4.00	1.00	6,350.00	132.27	1,357.97	4,992.03
09-01-53-074-0315	SILLA SECRETARIAL STARKEN GRIS- BC	20/02/2023	4.00	1.00	6,350.00	132.27	1,357.97	4,992.03
09-01-53-074-0316	SILLA SECRETARIAL STARKEN GRIS-BC,	20/02/2023	4.00	1.00	6,350.01	132.27	1,357.97	4,992.04
09-01-53-074-0317	SILLA SECRETARIAL STARKEN GRIS-BC,	20/02/2023	4.00	1.00	6,350.01	132.27	1,357.97	4,992.04
09-01-53-075-2063	SILLON EJECUTIVO (GERENCIA)	30/10/2020	4.00	1.00	13,000.00	270.81	10,299.81	2,700.19
09-01-53-075-2064	SILLON EJECUTIVO (SUB-GERENCIA)	30/10/2020	4.00	1.00	13,000.00	270.81	10,299.81	2,700.19
09-01-53-075-2665	SILLON EJECUTIVO (CONTABILIDAD)	30/10/2020	4.00	1.00	13,000.00	270.81	10,299.81	2,700.19
09-01-53014-0193	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,169.38	530.62
09-01-53014-0194	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,169.38	530.62
09-01-53014-0195	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,169.38	530.62
09-01-53074-0191	SILLA PARA CAJERO	30/03/2021	4.00	1.00	7,900.00	164.56	5,435.97	2,464.03
09-01-53074-0192	SILLA PARA CAJERO	30/03/2021	4.00	1.00	7,900.00	164.56	5,435.97	2,464.03

09-01-53074-0303	SILLA SECRETARIAL STARKEN C/ CLACI	04/05/2022	4.00	1.00	5,000.00	104.15	2,072.58	2,927.42
09-02-01-097-0001	CONTADORA DE BILLETE BANK NOTE	19/05/2020	4.00	1.00	39,515.25	823.21	35,727.32	3,787.93
09-02-01-097-0296	CONTADORA DE BILLETES, MODELO WF	04/05/2022	4.00	1.00	37,999.54	791.64	15,753.63	22,245.91
09-03-01-007-0014	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.67	0.00	120,121.67	0.00
09-03-01-007-0015	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0016	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0017	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0188	AIRE ACONDICIONADO 12,000 BTU	30/11/2020	4.00	1.00	29,525.00	615.08	22,778.46	6,746.54
09-03-01-007-0307	AIRE ACONDICIONADO 36 MIL BTU, CUA	07/06/2022	4.00	1.00	144,580.00	3,012.06	56,526.33	88,053.67
10-01-50-005-1622	IMPRESORA EPSON MATRIALCAR PLQ-21	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
10-01-51-023-0841	KIOSCO DE MADERA COMPRIMIDA COLC	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
10-01-52-001-0026	ARCHIVO DE METAL 4 GAVETAS 81/2X11	15/11/2019	4.00	1.00	7,500.00	0.00	7,499.00	1.00
10-01-52-001-0027	ARCHIVO DE METAL 4 GAVETAS 81/2X11	15/11/2019	4.00	1.00	7,500.00	0.00	7,499.00	1.00
10-01-52-001-0028	ARCHIVO DE METAL 4 GAVETAS 81/2X11	15/11/2019	4.00	1.00	7,500.00	0.00	7,499.00	1.00
10-01-52-005-0001	IMPRESORA EPSON L3110/10865	20/11/2020	4.00	1.00	14,250.00	296.85	11,082.40	3,167.60
10-01-52-005-0002	IMPRESORA EPSON L3110/10865	09/12/2020	4.00	1.00	14,250.00	296.85	10,904.29	3,345.71
10-01-52-005-2020	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
10-01-52-005-2021	COMP. HP600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
10-01-52-005-2022	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
10-01-52-005-2023	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.18	1,509.77	13,336.31	59,133.87
10-01-52-005-2024	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
10-01-52-005-2274	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
10-01-52-023-0013	ESCRITORIO TOPE HAYA 28X56 BASE DE	12/10/2023	4.00	1.00	12,800.00	266.65	702.18	12,097.82
10-01-52-023-0014	ESCRITORIO TOPE HAYA 28X56 BASE DE	12/10/2023	4.00	1.00	12,800.00	266.65	702.18	12,097.82
10-01-52-023-0015	ESCRITORIO TOPE HAYA 28X48 BASE DE	12/10/2023	4.00	1.00	12,800.00	266.65	702.18	12,097.82
10-01-52-045-0001	CALCULADORA SHARP EL-2630P III	15/11/2019	4.00	1.00	5,900.00	0.00	5,899.00	1.00
10-01-52-045-0002	CALCULADORA SHARP EL-2630P III	15/11/2019	4.00	1.00	5,900.00	0.00	5,899.00	1.00
10-01-52-045-0003	CALCULADORA SHARP EL-2630P III	15/11/2019	4.00	1.00	5,900.00	0.00	5,899.00	1.00
10-01-52-075-0001	SILLON EJECUTIVO RT-514 PU NEGRO	15/11/2019	4.00	1.00	12,000.00	0.00	11,999.00	1.00
10-01-52-075-0002	SILLON EJECUTIVO MAYA NEGRO DU-1C	25/04/2022	4.00	1.00	8,650.00	180.19	3,633.83	5,016.17
10-01-52-075-0003	SILLON EJECUTIVO MAYA NEGRO DU-1C	25/04/2022	4.00	1.00	8,650.00	180.19	3,633.83	5,016.17
10-01-52-075-0004	SILLON EJECUTIVO MAYA NEGRO DU-1C	25/04/2022	4.00	1.00	8,650.00	180.19	3,633.83	5,016.17
10-01-52-075-0005	SILLON EJECUTIVO MAYA NEGRO DU-1C	25/04/2022	4.00	1.00	8,650.00	180.19	3,633.83	5,016.17
10-01-52-087-0001	ABANICO DE PEDESTAL UNIVERSAL	31/01/2022	4.00	1.00	3,950.00	82.27	1,892.21	2,057.79
11-01-04-087-0087	UN ABANICO DE PEDESTAL, MARCA UN	25/10/2022	4.00	0.00	4,150.00	86.46	1,227.73	2,922.27
11-01-04-087-0088	UN ABANICO DE PEDESTAL, MARCA UN	25/10/2022	4.00	0.00	4,150.00	86.46	1,227.73	2,922.27
11-01-50-005-1659	IMPRESORA EPSON PLQ-20 MATRI. S G3NY010	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
11-01-50-005-1675	IMPRESORA EPSON PLQ-20 MATRI. S G3NY009	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
11-01-50-005-1860	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
11-01-51-023-0842	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
11-01-52-005-2030	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
11-01-52-005-2031	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
11-01-52-005-2032	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
11-01-52-005-2033	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
11-01-52-005-2034	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
11-01-52-005-2035	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
11-01-52-005-2275	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
11-01-52-007-0016	MANEJADORA 5 TON 220V/ R410 AIR INN	30/06/2020	4.00	0.00	46,200.00	962.50	40,457.08	5,742.92

11-01-52-045-0072	MAQUINA CALCULADORA , MARCA SHA	21/10/2020	4.00	0.00	6,499.99	135.42	5,191.10	1,308.89
11-01-52-045-0073	MAQUINA CALCULADORA SHARP,PARA	23/03/2022	4.00	0.00	7,100.01	147.92	3,145.76	3,954.25
11-01-52-045-0091	MAQUINA CALCULADORA SHARP, AREA	23/03/2022	4.00	0.00	7,100.00	147.92	3,145.76	3,954.24
11-01-52-074-0080	SILLA SECRETARIAL ERGO FLEX, NEGR/	05/07/2019	4.00	0.00	5,600.00	0.00	5,600.00	0.00
11-01-52-075-0032	SILLON EJECUTIVO NEGRO PU RT 527, NI	17/12/2020	4.00	0.00	12,899.99	268.75	9,800.42	3,099.57
11-01-52-075-0033	SILLON EJECUTIVO NEGRO PU RT 527, NI	17/12/2020	4.00	0.00	12,900.00	268.75	9,800.42	3,099.58
11-01-52-087-0086	UN ABANICO DE PEDESTAL, MARCA UN	08/07/2022	4.00	1.00	4,150.00	86.44	1,535.75	2,614.25
11-01-55-036-0011	ESCRITORIO DE CRISTAL 23X63, PARA U	23/03/2022	4.00	0.00	9,500.00	197.92	4,209.10	5,290.90
11-02-52-045-0073	MAQUINA CALCULADORA , MARCA SHA	15/03/2021	4.00	0.00	6,500.00	135.42	4,541.08	1,958.92
11-02-52-074-0156	UNA SILLA P/VISITA NEGRA PARA SER U	20/04/2021	4.00	0.00	1,534.00	31.96	1,033.37	500.63
11-02-52-074-0157	UNA SILLA P/VISITA NEGRA PARA SER U	20/04/2021	4.00	0.00	1,534.00	31.96	1,033.37	500.63
11-02-52-074-0158	UNA SILLA P/VISITA NEGRA PARA SER U	21/04/2021	4.00	0.00	1,534.00	31.96	1,032.31	501.69
11-02-52-074-0159	UNA SILLA P/VISITA NEGRA PARA SER U	20/04/2021	4.00	0.00	1,534.00	31.96	1,033.37	500.63
11-03-52-074-0153	SILLA PARA VISITAS, NEGRA, MOD. 4010	05/07/2019	4.00	0.00	1,650.01	0.00	1,650.01	0.00
11-03-52-074-0155	SILLA P/VISITAS NEGRA PARA USO EN L	05/07/2019	4.00	0.00	1,650.00	0.00	1,650.00	0.00
11-03-52-075-0158	SILLA SECRETARIAL C/ BRAZO , ERGO FI	05/07/2019	4.00	0.00	5,600.00	0.00	5,600.00	0.00
12--02-53-036-0049	ESCRITORIO EN MELAMINA 140X70 CMS	13/12/2022	4.00	0.00	8,540.13	177.92	2,158.76	6,381.37
12--02-54-001-0103	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	2,142.62	6,334.50
12-01-04-005-0083	MAQUINA DE CONTAR DINERO MARCA	24/08/2021	4.00	1.00	21,830.00	454.77	12,839.67	8,990.33
12-01-055-075-0103	SILLON EJECUTIVO	06/10/2020	4.00	1.00	10,460.00	217.90	8,461.78	1,998.22
12-01-51-023-0843	KIOSCO DE MADERA COMPRIMIDA COLC	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
12-01-52-005-1998	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,386.71	59,083.53
12-01-52-005-1999	COMPUTADORA DE ESCRITORIOHP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,386.71	59,083.53
12-01-52-005-2000	COMPUTADORA DE ESCRITORIOHP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,386.71	59,083.53
12-01-52-005-2001	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,386.71	59,083.53
12-01-52-005-2002	COMPUTADORA DE ESCRITORIOHP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,386.71	59,083.53
12-01-52-005-2003	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	0.00	72,470.24	1,509.80	13,386.89	59,083.35
12-01-52-005-2004	COMPUTADORA DE ESCRITORIO10370 H	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,386.71	59,083.53
12-01-52-005-2005	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,386.71	59,083.53
12-01-52-005-2276	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
12-01-52-045-0164	MAQUINA CALCULADORA SHARP	24/08/2020	4.00	1.00	7,436.00	154.90	6,232.14	1,203.86
12-01-52-087-0144	ABANICO UNIVERSAL	17/10/2019	4.00	1.00	2,210.00	0.00	2,209.00	1.00
12-01-52-087-0145	ABANICO DE PEDESTAL , MARCA DAIW	09/06/2020	4.00	1.00	2,400.00	49.98	2,134.15	265.85
12-01-52-087-0146	ABANICO DE PEDESTAL DAIWA	03/04/2023	4.00	1.00	2,430.00	50.60	452.03	1,977.97
12-01-52-087-0147	ABANICO DE PESDESTAL MARCA DAIW	24/04/2023	4.00	1.00	4,150.00	86.44	711.69	3,438.31
12-01-53-036-0047	ESCRITORIO DE FORMICA	10/11/2020	4.00	1.00	16,500.00	343.73	12,947.16	3,552.84
12-01-53-075-0100	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	3,869.45	2,040.55
12-01-53-075-0101	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	3,869.45	2,040.55
12-01-53-075-0102	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	3,869.45	2,040.55
12-02-51-007-0158	COMPRA AIRE A A INV TEC MI 12T E 19C	18/11/2022	4.00	1.00	29,995.00	624.88	8,373.39	21,621.61
12-02-51-023-0046	LATERAL DE UN PARAL TOPE MELAMIN	13/12/2022	4.00	1.00	2,577.31	53.67	651.20	1,926.11
12-02-51-023-0047	LATERAL DE UN PARAL TOPE MELAMIN	13/12/2022	4.00	1.00	2,577.31	53.67	651.20	1,926.11
12-02-51-075-0039	BUTACA DE VISITAS SIMIPIEL Y MALLA	13/12/2022	4.00	1.00	8,936.85	186.16	2,258.74	6,678.11
12-02-51-075-0040	BUTACA DE VISITAS SIMIPIEL MALLA N	13/12/2022	4.00	1.00	8,936.85	186.16	2,258.74	6,678.11
12-02-51-075-0041	BUTACA DE VISITAS SIMIPIEL Y MALLA	13/12/2022	4.00	1.00	8,936.85	186.16	2,258.74	6,678.11
12-02-51-075-0042	BUTACA DE VISITAS SIMIPIEL Y MALLA]	13/12/2022	4.00	1.00	8,936.85	186.16	2,258.74	6,678.11
12-02-53-036-0048	ESCRITORIO EN MELAMINA 140X70 CMS	13/12/2022	4.00	1.00	8,540.13	177.90	2,158.52	6,381.61
12-02-53-036-0050	ESCRITORIO EN MELAMINA 120X70 CM	13/12/2022	4.00	1.00	7,162.03	149.19	1,810.17	5,351.86

12-02-53-036-0051	ESCRITORIO STARKEN WOOD CT-3864	21/07/2023	4.00	1.00	12,835.00	267.38	1,426.02	11,408.98
12-02-53-036-0052	COMPRA DE ESCRITORIO STARKEN WOC	21/09/2023	4.00	0.00	12,836.00	267.42	891.40	11,944.60
12-02-53-075-0103	SILLA OPERATIVA SIN BRAZO PARA SER	13/12/2022	4.00	1.00	10,850.34	226.03	2,742.50	8,107.84
12-02-53-075-0104	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	2,928.86	8,658.74
12-02-53-075-0105	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	2,928.86	8,658.74
12-02-53-075-0106	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	2,928.86	8,658.74
12-02-54-001-0102	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	2,142.62	6,334.50
12-02-54-001-0104	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	2,142.62	6,334.50
12-02-54-001-0105	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	2,142.62	6,334.50
12-03-01-075-0102	SILLA PARA CAJEROS	27/11/2019	4.00	1.00	5,000.84	0.00	4,999.84	1.00
12-03-01-075-0103	SILLA PARA CAJEROS	16/06/2020	4.00	1.00	4,971.00	103.54	4,397.00	574.00
12-03-02-005-1654	IMPRES. EPSON PLQ-20 MATRI. S G3NY009	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
12-03-02-005-1657	IMPRES. EPSON PLQ-20 MATRI. S G3NY009	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
12-03-04--045-0165	MAQUINA CALCULADORA L SHARP EL-1	15/06/2022	4.00	1.00	5,045.00	105.08	1,943.98	3,101.02
12-03-04-005-0082	MAQUINA DE CONTAR DINERO MARCA	11/06/2021	4.00	1.00	21,830.00	454.77	13,931.12	7,898.88
12-03-04-045-0166	CALCULADORA D/ ESC SHARP	24/10/2023	4.00	1.00	8,550.00	178.10	397.76	8,152.24
12-03-53-074-0183	SILLAS PARA VISITAS	09/06/2020	4.00	1.00	2,100.00	43.73	1,867.27	232.73
12-03-53-074-0184	SILLAS PARA VISITAS	09/06/2020	4.00	1.00	2,100.00	43.73	1,867.27	232.73
12-04-51-007-1291	AIRE ACONDICIONADO 18000K BTU 220.	18/10/2022	4.00	1.00	58,437.50	1,217.43	17,571.57	40,865.93
12-12-01-52-051-003	UNA MESA P/COMEDOR	06/10/2020	4.00	1.00	5,370.00	111.85	4,343.51	1,026.49
12-52-087-0145	ABANICO LASKO	10/11/2020	4.00	1.00	3,769.00	78.50	2,956.83	812.17
12-52-087-0146	ABANICO DE PISO	18/05/2021	4.00	1.00	3,150.00	65.60	2,062.03	1,087.97
13-01-50-005-1620	IMPRESORA EPSON MATRIALCAR PLQ-21	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
13-01-51-023-0844	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
13-01-52-0005-0080	IMPRESORA EPSON SIST. TINTA CONTIN	20/04/2022	4.00	1.00	16,850.00	351.02	7,137.41	9,712.59
13-01-52-0007-0061	AIRE CONFORTSTAR 1800, BTU 16 INVER	25/05/2021	4.00	1.00	42,000.00	874.98	27,299.38	14,700.62
13-01-52-005-0001-1	MONITOR 17 PULGADAS LCD, MARCA M	16/07/2021	4.00	1.00	2,761.34	57.51	1,696.54	1,064.80
13-01-52-005-0079	IMPRESORA EPSON L3150 , INSTALADA	10/12/2021	4.00	1.00	16,599.99	345.81	8,541.51	8,058.48
13-01-52-005-0080	IMPRESORA EPSON MULTIFUNCIONAL E	24/02/2023	4.00	1.00	18,000.00	374.98	3,799.80	14,200.20
13-01-52-005-0081	IMPRESORA MULTIFUNCIONAL EPSON L	19/04/2023	4.00	1.00	17,500.00	364.56	3,050.15	14,449.85
13-01-52-005-2087	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
13-01-52-005-2088	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
13-01-52-005-2089	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
13-01-52-005-2090	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
13-01-52-005-2277	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
13-01-52-007-0059	AIRE CONFORTIME 12BTU ACT012CL-24	20/09/2019	4.00	1.00	23,000.00	0.00	22,999.00	1.00
13-01-52-007-0060	AIRE CONFORSTAR 18000 BTU 16 INVER	29/09/2020	4.00	1.00	39,000.00	812.48	31,713.80	7,286.20
13-01-52-007-0062	AIRE TCL (TAC-H12C9A/K12) INVERTER,	15/07/2021	4.00	10.00	31,000.00	645.62	19,067.31	11,932.69
13-01-52-007-0063	AIRE TCL (TAC-H1200SA/KE12) INVERTE	27/08/2021	4.00	1.00	31,000.00	645.81	18,168.79	12,831.21
13-01-52-007-0064	AIRE ACONDICIONADO , TCL(TAC-H12CS	28/01/2022	4.00	1.00	33,000.00	687.48	15,880.79	17,119.21
13-01-52-007-0065	AIRE CONFORSTAR SPLIT 12BTU SERIE1	15/11/2023	4.00	1.00	20,000.00	416.65	624.97	19,375.03
13-01-52-023-0029	ESCRITORIO DE METAL HAYA T/MADER	17/02/2023	4.00	1.00	15,700.00	327.06	3,390.52	12,309.48
13-01-52-023-0030	ESCRITORIO DE METAL HAYA T/MADER	17/02/2023	4.00	1.00	15,700.00	327.06	3,390.52	12,309.48
13-01-52-023-0031	ESCRITORIO DE METAL HAYA T/MADER	17/02/2023	4.00	1.00	15,700.00	327.06	3,390.52	12,309.48
13-01-52-023-0032	ESCRITORIO METAL HAYA T/MADERA +	13/03/2023	4.00	1.00	15,700.00	327.06	3,139.78	12,560.22
13-01-52-023-0033	ESCRITORIO METAL HAYA T/MADERA +	13/03/2023	4.00	1.00	15,700.00	327.06	3,139.78	12,560.22
13-01-52-023-0034	ESCRITORIO METAL HAYA T/MADERA +	13/03/2023	4.00	1.00	15,700.00	327.06	3,139.78	12,560.22
13-01-52-023-0035	ESCRITORIO METAL HAYA T/MADERA +	13/03/2023	4.00	1.00	15,700.00	327.06	3,139.78	12,560.22

13-01-52-023-0037	ESCRITORIO METAL HAYA T/MADERA +	09/10/2023	4.00	1.00	16,000.00	333.31	911.05	15,088.95
13-01-52-027-0007	MOSTRADOR INSTALADO EN EL AREA I	18/05/2022	4.00	1.00	3,000.00	62.48	1,214.19	1,785.81
13-01-52-045-0071	CALCULADORA SHARP. EL 2630P III, INS	10/12/2021	4.00	1.00	6,499.99	135.40	3,344.38	3,155.61
13-01-52-045-0075	CALCULADORA SHARP , UBICADA EN EI	28/04/2022	4.00	1.00	5,299.99	110.40	2,215.36	3,084.63
13-01-52-049-003	DOS MOSTRADORES, INSTALADO EN EL	28/10/2021	4.00	1.00	26,000.00	541.65	14,137.06	11,862.94
13-01-52-074-0066	SILLA DE CAJERO TELA NEGRO.	28/01/2022	4.00	1.00	6,800.00	141.65	3,272.11	3,527.89
13-01-52-074-0067	SILLA DE CAJERO, NEGRA CON BRAZOS.	25/10/2022	4.00	1.00	11,747.73	244.72	3,475.02	8,272.71
13-01-52-074-0191	SILLA DELI SEMI EJECUTIVO SECRETAR	13/03/2023	4.00	1.00	7,000.00	145.81	1,399.78	5,600.22
13-01-52-079-0426	SOFA DE DOS PLAZA, CENTRO MESA	12/09/2023	4.00	1.00	58,211.86	1,212.73	4,365.83	53,846.03
13-01-53-074-0167	SILLA SECRETARIAL, UBICADA EN EL AJ	28/04/2022	4.00	1.00	6,766.67	140.95	2,828.40	3,938.27
13-01-53-074-0190	SILLA SEVRETARIAL, UBICADA EN EL AJ	28/04/2022	4.00	1.00	6,766.67	140.95	2,828.40	3,938.27
13-01-53-074-0193	SILLA DELI SEMI EJECUTIVO SECRETAR	13/03/2023	4.00	1.00	7,000.00	145.81	1,399.78	5,600.22
13-01-53-074-0194	SILLA DELI SEMI EJECUTIVO SECRETAR	13/03/2023	4.00	1.00	7,000.00	145.81	1,399.78	5,600.22
13-01-53-074-0195	SILLA DELI SEMI EJECUTIVO SECRETAR	13/03/2023	4.00	1.00	7,000.00	145.81	1,399.78	5,600.22
13-01-53-074-0197	SILLA DELI SEMI EJECUTIVO SECRETAR	13/03/2023	4.00	1.00	7,000.00	145.81	1,399.78	5,600.22
13-01-53-074-0198	SILLA DELI SEMI EJECUTIVA C/BRAZOS,	09/10/2023	4.00	1.00	7,500.00	156.23	427.03	7,072.97
13-01-53-074-0199	SILLA DELI SEMI EJECUTIVA C/BRAZOS,	09/10/2023	4.00	1.00	6,800.00	141.65	387.17	6,412.83
13-01-55-017-0003	CAJA CHICA NEGRA, EN EL AREA DE CA	28/01/2022	4.00	1.00	1,900.00	39.56	913.84	986.16
13-01-55-017-0004	CAJA CHICA AZUL , EN EL AREA DE CAJ	28/01/2022	4.00	1.00	1,900.00	39.56	913.84	986.16
13-014-52-023-0038	ESCRITORIO METAL HAYA T/MADERA +	09/10/2023	4.00	1.00	16,000.00	333.31	911.05	15,088.95
13.01-53-074-0169	SILLA SEVRETARIAL, UBICADA EN EL AJ	28/04/2022	4.00	1.00	6,766.67	140.95	2,828.40	3,938.27
15-00-01-075-0061	SILLON EJECUTIVO FULKRUM 069, SOPO	29/12/2022	4.00	1.00	15,254.40	317.78	3,834.55	11,419.85
15-00-01-075-0062	SILLA OPERATIVA , BRAZOS AJUSTABLE	07/02/2023	4.00	1.00	9,281.41	193.34	2,068.74	7,212.67
15-00-01-075-0063	SILLA OPERATIVA STELA 8133 BRAZOS /	07/02/2023	4.00	1.00	9,281.41	193.34	2,068.74	7,212.67
15-01-00-001-1485	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
15-01-00-001-1486	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
15-01-00-001-1487	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
15-01-00-001-1488	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
15-01-00-001-1489	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
15-01-00-001-1490	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
15-01-00-001-1491	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
15-01-00-001-1492	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
15-01-00-001-1493	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
15-01-00-001-1494	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
15-01-00-001-1495	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
15-01-00-023-0887	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	17,450.01	363.52	1,866.07	15,583.94
15-01-00-023-0888	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	17,450.01	363.52	1,866.07	15,583.94
15-01-00-023-0889	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	17,450.01	363.52	1,866.07	15,583.94
15-01-00-023-0890	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	17,450.01	363.52	1,866.07	15,583.94
15-01-00-023-0909	ESTACION TIPO BENCH (3) PUESTO DE T	27/07/2023	4.00	1.00	70,790.01	1,474.77	7,570.49	63,219.52
15-01-00-040-0172	CREDENCIA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	1,960.16	16,369.84
15-01-00-040-0173	CREDENCIA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	1,960.16	16,369.84
15-01-00-040-0185	CREDENZA EN MELAMINA 100X40 CM C	27/07/2023	4.00	1.00	13,490.00	281.02	1,442.57	12,047.43
15-01-00-040-0186	CREDENZA EN MELAMINA 100X40 CM C	27/07/2023	4.00	1.00	13,490.00	281.02	1,442.57	12,047.43
15-01-00-040-0197	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	1,642.56	13,717.44
15-01-00-040-0198	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	1,642.56	13,717.44
15-01-00-051-0579	MESA DE CONFERENCIA 240X100 WENGI	27/07/2023	4.00	1.00	7,990.00	166.44	854.39	7,135.61
15-01-00-051-0581	MESA DE CENTRO DE CREISTAL Y BASE	27/07/2023	4.00	1.00	6,820.00	142.06	729.24	6,090.76

15-01-00-074-3020	SILLA PARA CAJERO, CON BRAZOS, SOP	27/07/2023	4.00	1.00	8,490.01	176.85	907.83	7,582.18
15-01-00-074-3021	SILLA PARA CAJERO, CON BRAZOS, SOP	27/07/2023	4.00	1.00	8,490.01	176.85	907.83	7,582.18
15-01-00-074-3022	SILLA PARA CAJERO, CON BRAZOS, SOP	27/07/2023	4.00	1.00	8,490.01	176.85	907.83	7,582.18
15-01-00-074-3023	SILLA PARA CAJERO	27/07/2023	4.00	1.00	8,490.01	176.85	907.83	7,582.18
15-01-00-074-3039	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
15-01-00-074-3040	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
15-01-00-074-3041	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
15-01-00-074-3042	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
15-01-00-074-3043	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
15-01-00-074-3044	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
15-01-00-074-3045	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
15-01-00-074-3046	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
15-01-00-074-3047	SILLA DE VISITA NEGRA, ESPALDAR EN	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
15-01-00-074-3048	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
15-01-00-074-3049	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
15-01-00-074-3082	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
15-01-00-074-3083	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
15-01-00-074-3084	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
15-01-00-074-3085	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
15-01-00-074-3086	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
15-01-00-074-3087	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
15-01-00-074-3088	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
15-01-00-074-3089	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
15-01-00-074-3090	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
15-01-00-074-3091	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
15-01-00-074-3092	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
15-01-00-074-3093	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
15-01-00-075-0137	SILLON EJECUTIVO CON ESPALDAR EN 1	27/07/2023	4.00	1.00	17,990.00	374.77	1,923.82	16,066.18
15-01-00-075-0138	SILLON EJECUTIVO CON ESPALDAR EN 1	27/07/2023	4.00	1.00	17,990.00	374.77	1,923.82	16,066.18
15-01-00-075-0139	SILLON EJECUTIVO CON ESPALDAR EN 1	27/07/2023	4.00	1.00	17,990.00	374.77	1,923.82	16,066.18
15-01-00-075-0149	BANCADA DE ESPERA DE 5 ASIENTOS M	27/07/2023	4.00	1.00	26,289.52	547.68	2,811.42	23,478.10
15-01-00-075-0152	BANCADA DE ESPERA DE 3 ASIENTOS M	27/07/2023	4.00	1.00	16,490.32	343.53	1,763.45	14,726.87
15-01-00-079-0056	SOFÁ DE 3 ASIENTOS C/NEGRO EN PIEL S	27/07/2023	4.00	1.00	38,870.00	809.77	4,156.82	34,713.18
15-01-00-079-0060	SOFA DE 1 ASIENTO EN PIEL SINTETICA	27/07/2023	4.00	1.00	15,820.00	329.56	1,691.74	14,128.26
15-01-50-005-1627	IMPRESORA EPSON MATRIALCAR PLQ-21	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
15-01-51-023-0845	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
15-01-52-005-2143	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
15-01-52-005-2144	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
15-01-52-005-2145	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
15-01-52-005-2146	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
15-01-52-005-2147	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
15-01-52-005-2148	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
15-01-52-005-2278	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
15-01-53-074-0132	SILLA DE VISITA 55, EN METAL COLOR N	29/12/2022	4.00	1.00	2,871.12	59.79	721.47	2,149.65
15-01-53-074-0133	SILLA DE VISITA 55 EN METAL COLOR N	29/12/2022	4.00	1.00	2,871.12	59.79	721.47	2,149.65
15-01-53-074-0134	SILLA DE VISITA 55 EN METAL COLOR N	29/12/2022	4.00	1.00	2,871.12	59.79	721.47	2,149.65
15-01-53-074-0135	SILLA DE VISITA 55 EN METAL COLOR N	29/12/2022	4.00	1.00	2,871.12	59.79	721.47	2,149.65
15-03-01-005-0081-1	4 BATERIAS AGM 6V 370 AH	25/11/2019	4.00	1.00	75,220.00	0.00	75,219.00	1.00

15-03-01-007-0153	UNIDAD CONDENSADORA DE 5 TONELA	04/07/2019	4.00	1.00	63,389.39	0.00	63,388.39	1.00
15-03-01-007-0154	UNIDAD CONDENSADORA DE 5 TONELA	04/07/2019	4.00	1.00	63,389.40	0.00	63,388.40	1.00
15-03-01-007-0155	UNIDAD CONDENSADORA DE 5 TONELA	04/07/2019	4.00	1.00	63,389.39	0.00	63,388.39	1.00
15-03-01-007-0156	AIRE ACONDICIONADO DE 24,00 BTU SPI	19/03/2021	4.00	1.00	61,923.38	1,290.05	43,087.67	18,835.71
15-03-01-007-0157	AIRE ACONDICIONADO SPLIT DE 12,000 I	19/03/2021	4.00	1.00	34,383.37	716.30	23,924.42	10,458.95
15-03-01-087-158	ABANICO MASTERTECH 15650 DE 12 PUL	30/06/2022	4.00	1.00	2,500.00	52.06	937.08	1,562.92
15-15-50-005-1673	IMPRES. EPSON PLQ-20 MATRI. S G3NY000	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
16-01-51-023-0846	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
16-01-51-024-0048	ESCRITORIO ZK	30/11/2021	4.00	1.00	7,365.09	153.42	3,835.50	3,529.59
16-01-51-024-0049	ESCRITORIO ZK	30/11/2021	4.00	1.00	7,365.09	153.42	3,835.50	3,529.59
16-01-51-024-0050	ESCRITORIO METAL BEECH CON PLATI	22/09/2023	4.00	1.00	8,378.39	174.53	575.95	7,802.44
16-01-52-001-0006	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	762.11	1,737.89
16-01-52-001-0007	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	762.11	1,737.89
16-01-52-001-0008	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	762.11	1,737.89
16-01-52-001-0240	ARCHIVO 2 GAVETAS 8 X 11/13 COLOR C	15/07/2020	4.00	1.00	8,500.00	177.06	7,353.89	1,146.11
16-01-52-001-0249	ARCHIVO 5 GAVETAS 8X11 CONY COLOF	05/07/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0250	ARCHIVO 5 GAVETAS 8X11 CONY COLOF	05/07/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0251	ARCHIVO 5AVETAS 8 X 11 CONY	21/08/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0252	ARCHIVO DE METAL DE 5 GAVETAS CON	21/08/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0253	ARCHIVO DE 5 GAVETAS COLOR GRIS	09/09/2020	4.00	1.00	11,200.05	233.31	9,262.41	1,937.64
16-01-52-001-0254	ARCHIVO DE METAL 5 GAVETAS 8 X 13 C	09/09/2020	4.00	1.00	11,200.05	233.31	9,262.41	1,937.64
16-01-52-001-0255	ARCHIVO METAL 2 GAVETAS	22/02/2021	4.00	0.00	8,200.00	170.83	5,842.39	2,357.61
16-01-52-001-0257	ARCHIVO MODULAR	22/02/2021	4.00	0.00	5,900.00	122.92	4,203.86	1,696.14
16-01-52-001-0258	ARCHIVO DE 5 GAVETAS CONY	16/07/2021	4.00	0.00	11,900.01	247.92	7,313.64	4,586.37
16-01-52-001-0259	ARCHIVO DE 5 GAVETAS CONY	16/07/2021	4.00	0.00	11,900.01	247.92	7,313.64	4,586.37
16-01-52-001-0260	ARCHIVO 5 GAVETAS 8 X 11 CONY	04/02/2022	4.00	0.00	16,000.00	333.33	7,599.93	8,400.07
16-01-52-001-0261	ARCHIVO MODULAR 3 GAV. METAL PLA	12/10/2022	4.00	0.00	11,500.00	239.58	3,505.86	7,994.14
16-01-52-001-0262	ARCHIVO MODULAR 3 GAV. C/RUEDA P/A	12/10/2022	4.00	0.00	11,500.01	239.58	3,505.86	7,994.15
16-01-52-005-0153	IMPRESORA EPSON FX-890 MATRIX	14/11/2022	4.00	1.00	27,850.00	580.19	7,851.90	19,998.10
16-01-52-005-2006	COMPUTADORA DE ESCRITORIOHP 600 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
16-01-52-005-2007	COMPUTADORA DE ESCRITORIOHP 600 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
16-01-52-005-2008	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
16-01-52-005-2009	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
16-01-52-005-2010	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
16-01-52-005-2279	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
16-01-52-007-0023	AIRE ACONDICIONADO AIR MAX 36,000 I	23/03/2021	4.00	0.00	40,946.00	853.04	28,377.80	12,568.20
16-01-52-045-0226	CALCULADORA SHARP EL-2630P III	09/11/2022	4.00	0.00	7,100.00	147.92	2,026.50	5,073.50
16-01-52-045-0227	MAQUINA DE CALCULAR SHARP EL26-3C	13/03/2023	4.00	1.00	8,100.00	168.73	1,619.81	6,480.19
16-01-52-075-0215	SILLON GERENCIAL	30/11/2021	4.00	1.00	7,865.41	163.84	4,096.00	3,769.41
16-01-52-075-0216	SILLON GERENCIAL	30/11/2021	4.00	1.00	7,865.40	163.84	4,096.00	3,769.40
16-01-52-075-0217	SILLA P/CAJERO TELA NEGRA BLACK	12/10/2022	4.00	0.00	9,500.00	197.92	2,896.23	6,603.77
16-01-52-075-0218	SILLA DELI SEMI EJECUTIVA SECRETARI	12/10/2022	4.00	0.00	7,499.99	156.25	2,286.46	5,213.53
16-01-52-075-0220	SILLON SEMI EJECUTIVO GA236 NEGRO	24/10/2023	4.00	1.00	7,521.00	156.67	349.90	7,171.10
16-03-52-001-0256	ARCHIVO DE METAL 2 GAVETA	22/02/2021	4.00	0.00	8,200.00	170.83	5,842.39	2,357.61
16-03-52-001-0261	ARCHIVO MODULAR 3 GAVETA	23/07/2021	4.00	0.00	9,000.00	187.50	5,487.50	3,512.50
16-03-52-001-0263	ARCHIVO 3 GAB MODULAR METAL COLA	22/09/2023	4.00	1.00	6,471.61	134.80	444.84	6,026.77
16-03-52-075-0217	SILLA EJECUTIVA DELI C/BRAZOS Y CAE	04/08/2022	4.00	0.00	8,000.00	166.67	2,816.72	5,183.28
17-01-50-005-1663	IMPRES. EPSON PLQ-20 MATRI. S G3NY000	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85

17-01-50-005-1664	IMPRESORA EPSON LX-350 MATRICIAL	10/10/2023	4.00	1.00	18,290.00	381.02	1,028.75	17,261.25
17-01-51-023-0847	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
17-01-52-005-2104	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
17-01-52-005-2105	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
17-01-52-005-2106	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
17-01-52-005-2107	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
17-01-52-005-2108	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
17-01-52-005-2280	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
17-01-52-045-0083	CALCULADORA SHARP EL2630	28/11/2023	4.00	1.00	8,650.43	180.20	192.21	8,458.22
17-01-52-045-0084	CALCULADORA SHARP EL2630	28/11/2023	4.00	1.00	8,650.43	180.20	192.21	8,458.22
17-01-52-074-0145	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	727.22	3,582.09
17-01-52-074-0146	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	727.22	3,582.09
17-01-52-074-0147	SILLA VISTA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	727.22	3,582.09
17-01-52-074-0148	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	727.22	3,582.09
17-01-52-074-0149	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	727.22	3,582.09
17-01-53-075-0061	SILLON GIRATORIO SECRETARIAL	28/11/2019	4.00	1.00	6,473.01	0.00	6,472.01	1.00
17-01-53-075-0062	SOLLON GIRATORIO SECRETARIAL	28/11/2019	4.00	1.00	6,473.01	0.00	6,472.01	1.00
17-01-53-075-0063	SILLON GIRATORIO SECRETARIAL	28/11/2019	4.00	1.00	6,473.01	0.00	6,472.01	1.00
17-01-53-075-0064	SILLON GIRATORIO SECRETARIAL	08/01/2021	4.00	1.00	6,648.12	138.48	4,952.97	1,695.15
17-01-53-075-0065	SILLON EJECUTIVO NEGRO	18/03/2022	4.00	0.00	12,100.00	252.08	5,402.92	6,697.08
17-01-53-075-0066	SILLON EJECUTIVO BOSS	15/03/2023	4.00	0.00	15,946.23	332.21	3,167.07	12,779.16
17-01-53-075-0067	SILLON EJECUTIVO DANTE	15/03/2023	4.00	0.00	15,806.10	329.29	3,139.23	12,666.87
17-01-53-075-0068	SILLON EJECUTIVO DANTE	15/03/2023	4.00	0.00	15,806.10	329.29	3,139.23	12,666.87
17-03-01-074-0136	SILLA DE CAJERO MOD IN31	27/04/2023	4.00	0.00	12,316.81	256.60	2,078.46	10,238.35
17-03-01-087-047	ABANICO DE PEDESTAL DAIWA, EN CAS	17/06/2020	4.00	0.00	3,835.00	79.90	3,390.42	444.58
17-03-01-087-048	ABANICO DE PEDESTAL DAIWA, EN CAS	17/06/2020	4.00	0.00	3,835.00	79.90	3,390.42	444.58
17-03-52-075-0064	KIT DE CAJERO	28/11/2019	4.00	1.00	7,936.20	0.00	7,935.20	1.00
17-03-52-079-0007	SOFA DE 3 PERSONAS	28/11/2019	4.00	1.00	9,174.50	0.00	9,173.50	1.00
17-03-52-079-0008	SOFA DE 3 PERSONAS	28/11/2019	4.00	1.00	9,174.97	0.00	9,173.97	1.00
17-03-55-001-0051	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN M	12/11/2021	4.00	0.00	12,036.00	250.75	6,419.20	5,616.80
17-03-55-001-0052	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN M	12/11/2021	4.00	0.00	12,036.00	250.75	6,419.20	5,616.80
17-03-55-001-0053	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN M	12/11/2021	4.00	0.00	12,036.00	250.75	6,419.20	5,616.80
17-03-55-001-0054	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN M	12/11/2021	4.00	0.00	12,036.00	250.75	6,419.20	5,616.80
17-03-55-001-0055	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN M	12/11/2021	4.00	0.00	12,036.00	250.75	6,419.20	5,616.80
17-03-55-001-0056	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN M	12/11/2021	4.00	0.00	12,036.00	250.75	6,419.20	5,616.80
17-03-55-001-0057	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN MET.	28/02/2023	4.00	0.00	14,396.00	299.92	3,009.20	11,386.80
17-03-55-001-0058	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN MET/	28/02/2023	4.00	0.00	14,396.00	299.92	3,009.20	11,386.80
17-03-55-001-0059	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN MET/	28/02/2023	4.00	0.00	14,396.00	299.92	3,009.20	11,386.80
17-03-55-001-0060	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN MET/	28/02/2023	4.00	0.00	14,396.00	299.92	3,009.20	11,386.80
17-03-55-001-0061	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN MET/	28/02/2023	4.00	0.00	14,396.00	299.92	3,009.20	11,386.80
17-03-55-001-0062	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN MET/	15/03/2023	4.00	0.00	13,676.20	284.92	2,716.24	10,959.96
18-01-50-005-1641	IMPRES. EPSON PLQ-20 MATRI. S G3NY01C	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
18-01-50-005-1827	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
18-01-51-023-0848	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
18-01-52-005-1553	IMPRESORA MULT. EPSON L3110	25/07/2019	4.00	1.00	12,700.00	0.00	12,699.00	1.00
18-01-52-005-1554	IMPRESORA EPSON MULT. L3110 AIO C11	20/11/2020	4.00	1.00	13,800.00	287.48	10,684.67	3,115.33
18-01-52-005-2109	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
18-01-52-005-2110	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85

18-01-52-005-2111	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
18-01-52-005-2112	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
18-01-52-005-2113	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
18-01-52-005-2281	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
18-01-52-074-0146	SILLA OPERATIVA SECRETARIAL EN SEN	08/12/2022	4.00	1.00	11,587.60	241.39	3,081.74	8,505.86
18-01-52-074-0147	SILLA OPERATIVA SECRETARIAL EN SEN	08/12/2022	4.00	1.00	11,587.60	241.39	3,081.74	8,505.86
18-01-52-074-0148	SILLA OPERATIVA SECRETARIAL EN SEN	08/12/2022	4.00	1.00	11,587.60	241.39	3,081.74	8,505.86
18-01-52-074-0149	SILLA OPERATIVA SECRETARIAL EN SEN	08/12/2022	4.00	1.00	11,587.60	241.39	3,081.74	8,505.86
18-01-52-074-0150	SILLA OPERATIVA SECRETARIAL EN SEN	08/12/2022	4.00	1.00	11,587.60	241.39	3,081.74	8,505.86
18-01-52-074-0151	SILLA DE VISITA 55 ESTRUCTURA EN M	08/12/2022	4.00	1.00	3,387.92	70.56	900.82	2,487.10
18-01-52-074-0152	SILLA DE VISITA 55 ESTRUCTURA EN M	08/12/2022	4.00	1.00	3,387.92	70.56	900.82	2,487.10
18-01-52-074-0153	SILLA DE VISITA 55 ESTRUCTURA EN M	08/12/2022	4.00	1.00	3,387.92	70.56	900.82	2,487.10
18-01-52-074-0154	SILLA DE VISITA 55 ESTRUCTURA EN M	08/12/2022	4.00	1.00	3,387.92	70.56	900.82	2,487.10
18-01-52-074-0155	SILLA DE VISITA 55 ESTRUCTURA EN M	08/12/2022	4.00	1.00	3,387.93	70.56	900.82	2,487.11
19-01-052-075-0031	SILLA NEGRA LUMBRAR GIRATORIA LX	18/11/2022	4.00	1.00	8,260.00	172.06	2,311.34	5,948.66
19-01-052-075-0032	SILLA NEGRA LUMBRAR GIRATORIA LX	23/11/2022	4.00	1.00	8,260.00	172.06	2,282.66	5,977.34
19-01-052-075-0033	SILLA NEGRA LUMBRAR GIRATORIA LX	23/11/2022	4.00	1.00	8,260.00	172.06	2,282.66	5,977.34
19-01-052-075-0034	SILLA NEGRA LUMBAR GIRATORIA LXX	23/11/2022	4.00	1.00	8,260.00	172.06	2,282.66	5,977.34
19-01-052-075-0035	SILLA NEGRA LUMBRAR GIRATORIA	23/11/2022	4.00	1.00	8,260.00	172.06	2,282.66	5,977.34
19-01-052-075-0036	SILLA SEMI EJECUTIVA, COLOR NEGRO,	23/11/2022	4.00	1.00	7,419.84	154.56	2,050.50	5,369.34
19-01-052-075-0037	SILLA SEMI EJECUTIVA, COLOR NEGRO,	23/11/2022	4.00	1.00	10,421.76	217.10	2,880.19	7,541.57
19-01-50-005-1619	IMPRESORA EPSON MATRIALCAR PLQ-21	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
19-01-50-005-1656	IMPRESORA EPSON PLQ-20 MATRI. S G3NY005	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,359.04	3,042.13
19-01-51-023-0849	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
19-01-51-040-0004	CREDENZA 2000, MELAMINA C/HAYA DE	29/09/2023	4.00	1.00	7,058.76	147.04	446.02	6,612.74
19-01-51-045-0035	MAQUINA SUMADORA SHARP	30/09/2022	4.00	1.00	8,900.00	185.40	2,787.18	6,112.82
19-01-52-001-0058	ARCHIVOS METALICOS WILLY, 4 GAVET	29/09/2023	4.00	1.00	11,024.04	229.65	696.60	10,327.44
19-01-52-001-0059	ARCHIVOS METALICOS WILLY, 4 GAVET	29/09/2023	4.00	1.00	11,024.03	229.65	696.60	10,327.43
19-01-52-001-0060	ARCHIVOS METALICOS WILLY, 4 GAVET	29/09/2023	4.00	1.00	11,024.03	229.65	696.60	10,327.43
19-01-52-001-0061	ARCHIVOS METALICOS WILLY, 4 GAVET	29/09/2023	4.00	1.00	11,024.03	229.65	696.60	10,327.43
19-01-52-001-0062	ARCHIVOS METALICOS WILLY, 4 GAVET	29/09/2023	4.00	1.00	11,024.03	229.65	696.60	10,327.43
19-01-52-001-0063	ARCHIVOS METALICOS WILLY, 4 GAVET	29/09/2023	4.00	1.00	11,024.04	229.65	696.60	10,327.44
19-01-52-001-0064	ARCHIVOS METALICOS WILLY, 4 GAVET	29/09/2023	4.00	1.00	11,024.03	229.65	696.60	10,327.43
19-01-52-001-0065	ARCHIVOS METALICOS WILLY, 4 GAVET	29/09/2023	4.00	1.00	11,024.03	229.65	696.60	10,327.43
19-01-52-001-0066	ARCHIVOS METALICOS WILLY, 4 GAVET	29/09/2023	4.00	1.00	11,024.03	229.65	696.60	10,327.43
19-01-52-001-0067	ARCHIVOS METALICOS WILLY, 4 GAVET	29/09/2023	4.00	1.00	11,024.03	229.65	696.60	10,327.43
19-01-52-005-2100	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
19-01-52-005-2101	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
19-01-52-005-2102	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
19-01-52-005-2103	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
19-01-52-005-2282	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
20-01-00-005-2345	IMPRESORA EPSON FX-890II (C11CF3720)	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
20-01-51-023-0850	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
20-01-52-001-0104	ARCHIVO PEQUEÑO DE METAL 3 GAVET	28/05/2021	4.00	1.00	6,348.40	132.24	4,112.66	2,235.74
20-01-52-001-0105	ARCHIVO DE METAL DE 5 GAVETAS	28/05/2021	4.00	1.00	25,488.00	530.98	16,513.48	8,974.52
20-01-52-005-0070	IMPRESORA EPSON FX-890II X3YF047771	17/05/2022	4.00	1.00	29,100.00	606.23	11,801.28	17,298.72
20-01-52-005-2283	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
20-01-52-007-0006	AIRE ACONDICIONADO (MANEJADORA)	18/03/2021	4.00	1.00	160,146.48	3,336.36	111,545.64	48,600.84

20-01-52-007-0007	AIRE ACONDICIONADO (MANEJADORA 5	18/03/2021	4.00	1.00	160,146.47	3,336.36	111,545.64	48,600.83
20-01-52-007-0008	AIRE ACONDICIONADO (MANEJADORA 5	18/03/2021	4.00	1.00	160,146.48	3,336.36	111,545.64	48,600.84
20-01-52-007-0009	AIRE ACONDICIONADO (A/A DE 18000BT	18/03/2021	4.00	1.00	46,174.49	961.95	32,161.19	14,013.30
20-01-52-024-0055	ESCRITORIO ESQUINA DE CRISTAL BASE	28/05/2021	4.00	1.00	5,097.60	106.18	3,302.20	1,795.40
20-01-52-045-0088	CALCULADORA SHARP EL-1801V	11/03/2021	4.00	1.00	4,000.00	83.31	2,804.77	1,195.23
20-01-52-074-0105..(	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
20-01-52-074-0106	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
20-01-52-074-0107	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
20-01-52-074-0108	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
20-01-52-074-0110	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
20-01-52-074-0111	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
20-01-52-074-0112	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
20-01-52-074-0113	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
20-01-52-074-0114	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
20-01-52-074-0115	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	0.00	5,758.40	119.97	3,731.07	2,027.33
20-01-52-074-0116	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	0.00	5,758.40	119.97	3,731.07	2,027.33
20-01-52-074-0117	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
20-01-52-074-0118	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
20-01-52-074-0119	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
20-01-52-074-0120	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
20-01-52-074-0121	SILLA SECRETARIAL CON BRAZOS ESP. I	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
20-01-52-074-0122	BANCADA METALICA CON ASIENTOS EN	28/05/2021	4.00	1.00	12,224.80	254.66	7,919.93	4,304.87
20-01-52-074-0123	BANCADA METALICA CON ASIENTOS EN	28/05/2021	4.00	1.00	12,224.80	254.66	7,919.93	4,304.87
20-01-52-074-0124	SILLON PARA CAJERO DUO TELA NEGR/	08/05/2023	4.00	1.00	9,500.00	197.90	1,537.02	7,962.98
20-01-55-005-0070	IMPRESORA EPSON L3250	31/10/2023	4.00	1.00	13,266.20	276.36	561.93	12,704.27
20-01-55-005-0172	IMPRESORA EPSON L3250	31/10/2023	4.00	1.00	14,440.20	300.82	611.67	13,828.53
20-04-50-005-1795	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
21-01-50-005-1621	IMPRESORA EPSON MATRIALCAR PLQ-21	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
21-01-51-023-0851	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
21-01-52-005-2284	COMPUTADORA MARCA DELL OPTIPLE/	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
21-01-52-044-0003	CONTADORA BILLETES DELI AZ2172	07/11/2022	4.00	1.00	11,500.00	239.56	3,297.94	8,202.06
21-01-52-044-0004	CONTADORA BILLETES DELI AZ2172	07/11/2022	4.00	1.00	11,500.00	239.56	3,297.94	8,202.06
21-01-52-044-0005	MPRESORA EPSON L3210	20/01/2023	4.00	1.00	14,160.00	294.98	3,352.94	10,807.06
21-01-52-070-0003	NEVERA MABE RMA-00FYMRE1	20/08/2021	4.00	1.00	34,750.00	723.94	20,559.90	14,190.10
21-01-52-075-0181	SILLON EJECUTIVO HT-7021AEX-PU NEG	09/09/2022	4.00	1.00	12,000.00	249.98	3,924.69	8,075.31
21-01-52-075-0182	UNA SILLA PARA CAJERO REY TELA NE/	14/03/2023	4.00	1.00	8,900.00	185.40	1,773.66	7,126.34
21-01-52-075-0183	IMPRESORA EPSON L3210 DE USO EN EL	24/05/2023	4.00	1.00	14,300.00	297.90	2,164.74	12,135.26
22-01-00-001-1504	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
22-01-00-001-1505	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
22-01-00-001-1506	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
22-01-00-001-1507	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
22-01-00-001-1508	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
22-01-00-001-1509	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
22-01-00-001-1510	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
22-01-00-001-1511	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
22-01-00-001-1512	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
22-01-00-001-1513	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
22-01-00-001-1514	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76

22-01-00-001-1515	MODULO METALICO CON RUEDAS COLC	27/07/2023	4.00	1.00	5,090.00	106.02	544.24	4,545.76
22-01-00-023-0893	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	17,450.01	363.52	1,866.07	15,583.94
22-01-00-023-0894	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	17,450.01	363.52	1,866.07	15,583.94
22-01-00-023-0895	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	17,450.01	363.52	1,866.07	15,583.94
22-01-00-023-0899	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	18,150.00	378.10	1,940.91	16,209.09
22-01-00-023-0908	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	1,367.72	11,422.28
22-01-00-023-0911	ESTACION TIPO BENCH (3) PUESTO DE T	27/07/2023	4.00	1.00	70,790.01	1,474.77	7,570.49	63,219.52
22-01-00-040-0180	CREDENZA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	1,960.16	16,369.84
22-01-00-040-0181	CREDENZA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	1,960.16	16,369.84
22-01-00-040-0182	CREDENZA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	1,960.16	16,369.84
22-01-00-040-0183	CREDENZA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	1,960.16	16,369.84
22-01-00-040-0184	CREDENZA EN MELAMINA 100X40 CM C	27/07/2023	4.00	1.00	13,490.00	281.02	1,442.57	12,047.43
22-01-00-074-0582	MESA DE ESQUINA DE CRISTAL	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
22-01-00-074-3016	SILLA PARA CAJERO, CON BRAZOS, SOP	27/07/2023	4.00	1.00	8,490.01	176.85	907.83	7,582.18
22-01-00-074-3017	SILLA PARA CAJERO, CON BRAZOS, SOP	27/07/2023	4.00	1.00	8,490.01	176.85	907.83	7,582.18
22-01-00-074-3018	SILLA PARA CAJERO, CON BRAZOS, SOP	27/07/2023	4.00	1.00	8,490.01	176.85	907.83	7,582.18
22-01-00-074-3019	SILLA PARA CAJERO, CON BRAZOS, SOP	27/07/2023	4.00	1.00	8,490.01	176.85	907.83	7,582.18
22-01-00-074-3057	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
22-01-00-074-3058	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
22-01-00-074-3059	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
22-01-00-074-3060	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
22-01-00-074-3061	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
22-01-00-074-3062	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
22-01-00-074-3063	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
22-01-00-074-3064	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
22-01-00-074-3065	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
22-01-00-074-3066	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
22-01-00-074-3067	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
22-01-00-074-3097	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
22-01-00-074-3098	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
22-01-00-074-3099	SILLA SECRETARIAL CON BRAZO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
22-01-00-074-3100	SILLA SECRETARIAL CON BRAZO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
22-01-00-074-3101	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
22-01-00-075-0142	SILLON EJECUTIVO CON ESPALDAR EN 1	27/07/2023	4.00	1.00	17,990.00	374.77	1,923.82	16,066.18
22-01-00-075-0143	SILLON EJECUTIVO CON ESPALDAR EN 1	27/07/2023	4.00	1.00	17,990.00	374.77	1,923.82	16,066.18
22-01-00-075-0144	SILLON EJECUTIVO CON ESPALDAR EN 1	27/07/2023	4.00	1.00	17,990.00	374.77	1,923.82	16,066.18
22-01-00-075-0150	BANCADA DE ESPERA DE 5 ASIENTOS M	27/07/2023	4.00	1.00	26,289.52	547.68	2,811.42	23,478.10
22-01-00-075-0154	BANCADA DE ESPERA DE 3 ASIENTOS TI	27/07/2023	4.00	1.00	16,490.38	343.53	1,763.45	14,726.93
22-01-00-079-0054	SOFA DE 2 ASIENTOS NEGRO PIEL SINTE	27/07/2023	4.00	1.00	17,320.00	360.81	1,852.16	15,467.84
22-01-00-079-0058	SOFA DE 3 ASIENTOS C/NEGRO PIEL SIN	27/07/2023	4.00	1.00	38,870.00	809.77	4,156.82	34,713.18
22-01-50-005-1623	IMPRESORA EPSON MATRIALCAR PLQ-21	05/08/2019	4.00	1.00	56,662.00	0.00	56,661.00	1.00
22-01-51-023-0852	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
22-01-52-005-2137	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
22-01-52-005-2138	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
22-01-52-005-2139	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
22-01-52-005-2140	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
22-01-52-005-2141	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
22-01-52-005-2142	HP 600 G6 PRODESK DM COMPUTADORA	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85

22-01-52-005-2285	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
22-01-52-007-0011	UN COMPRESOR DE AIRE	19/08/2021	4.00	1.00	67,000.00	1,395.81	39,129.21	27,870.79
22-01-52-074-0184	SILLA PARA CAJERO	25/04/2022	4.00	1.00	7,921.54	165.01	3,327.70	4,593.84
22-01-52-079-0080	BANCADA DE CUATRO PLAZA, CON BRA	22/11/2021	4.00	1.00	16,228.12	338.06	8,552.92	7,675.20
22-01-52-087-0178	UN ABANICO UNIVERSAL US-11US1800	17/08/2021	4.00	1.00	2,900.00	60.40	1,693.21	1,206.79
22-01-52-087-0179	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,693.21	1,206.79
22-01-52-087-0180	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,693.21	1,206.79
22-01-52-087-0181	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,693.21	1,206.79
22-01-52-087-0182	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,693.21	1,206.79
22-01-52-087-0183	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	3,000.00	62.48	1,751.52	1,248.48
22-01-53-001-0065	ARCHIVO DE METAL DE 4 GAVETAS	15/09/2023	4.00	1.00	10,928.45	227.66	774.04	10,154.41
22-01-53-001-0066	ARCHIVO DE METAL DE 4 GAVETAS	15/09/2023	4.00	1.00	10,928.45	227.66	774.04	10,154.41
22-01-53-001-0067	ARCHIVO DE METAL DE 4 GAVETA	15/09/2023	4.00	1.00	10,928.45	227.66	774.04	10,154.41
22-01-53-001-0068	ARCHIVO DE 4 GAVETA	15/09/2023	4.00	1.00	10,926.84	227.62	773.91	10,152.93
22-01-53-045-0085	UNA CALCULADORA SHARP EL2630	11/05/2022	4.00	1.00	7,600.00	158.31	3,113.43	4,486.57
22-01-53-045-0086	UNA CALCULADORA SHARP EL2630PIII	11/05/2022	4.00	1.00	7,600.00	158.31	3,113.43	4,486.57
22-01-53-047-0087	CALCULADORA SHARP EL2630PIII	24/08/2023	4.00	1.00	8,550.00	178.10	753.96	7,796.04
23-01-00-005-2324	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	6,259.93	57,672.44
23-01-51-023-0853	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
23-01-52-005-0075	IMPRESORA EPSON LX 350	17/11/2021	4.00	1.00	21,945.00	457.17	11,627.36	10,317.64
23-01-52-005-0076	IMPRESORA EPSON LX 350	26/10/2022	4.00	1.00	20,500.00	427.06	6,050.02	14,449.98
23-01-52-005-0077	IMPRESORA MULTIFUNCIONAL A COLOI	11/05/2023	4.00	0.00	16,450.00	342.71	2,627.44	13,822.56
23-01-52-005-2055	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
23-01-52-005-2056	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
23-01-52-005-2057	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
23-01-52-005-2058	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
23-01-52-005-2286	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
23-01-52-017-004	CAJA DE METAL VERDE	17/11/2021	4.00	1.00	1,675.00	34.88	887.11	787.89
23-01-53-023-0015	ESCRITORIO ESTRUCTURA.DE ALUMINIC	08/11/2022	4.00	1.00	11,117.44	231.59	3,180.50	7,936.94
23-01-53-023-0016	ESCRITORIO ESTRUCTURA .DE ALUMINI	08/11/2022	4.00	1.00	11,117.44	231.59	3,180.50	7,936.94
23-01-53-023-0017	ESCRITORIO ENMELAMINA COLOR HAY	08/11/2022	4.00	1.00	11,793.96	245.69	3,374.14	8,419.82
23-01-53-023-0018	ESCRITORIO EN MELAMINA COLOR HAY	08/11/2022	4.00	1.00	11,793.96	245.69	3,374.14	8,419.82
23-01-53-045-0039	CALCULADORA SHARP 2630P	30/11/2021	4.00	1.00	8,020.00	167.06	4,182.07	3,837.93
23-01-53-045-0040	CALCULADORA SHARP EL-2630P	05/12/2022	4.00	1.00	8,995.00	187.38	2,410.95	6,584.05
23-01-53-051-0033	MESA CON BASE DE METAL CON TOPE I	18/03/2021	4.00	1.00	2,500.00	52.06	1,740.54	759.46
23-01-53-075-0002	SILLON EJECUTIVO CON BRAZOS ADIO	07/03/2022	4.00	1.00	13,400.00	279.15	6,085.47	7,314.53
23-01-53-079-0002-1	MUEBLE GRANDE PARA CLIENTES	18/06/2020	4.00	1.00	12,000.00	249.98	10,599.15	1,400.85
23-01-53-079-0003-1	MUEBLE MEDIANO PARA CLIENTES	18/06/2020	4.00	1.00	10,000.00	208.31	8,832.34	1,167.66
23-01-53-079-004-1	MUEBLE MEDIANO CLIENTES	18/06/2020	4.00	1.00	13,780.00	287.06	12,171.34	1,608.66
23-01-53-079-005-1	MUEBLE MEDIANO PARA CLIENTES	18/06/2020	4.00	1.00	13,780.00	287.06	12,171.34	1,608.66
24-01-00-005-2304	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	6,259.93	57,672.44
24-01-00-023-0896	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	17,450.01	363.52	1,866.07	15,583.94
24-01-00-023-0897	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	17,450.01	363.52	1,866.07	15,583.94
24-01-00-023-0898	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	17,450.01	363.52	1,866.07	15,583.94
24-01-00-023-0900	ESCRITORIO EJECUTIVO EN MELAMINA	27/07/2023	4.00	1.00	18,150.00	378.10	1,940.91	16,209.09
24-01-00-023-0901	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	1,367.72	11,422.28
24-01-00-023-0902	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	1,367.72	11,422.28
24-01-00-023-0903	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	1,367.72	11,422.28

24-01-00-023-0904	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	1,367.72	11,422.28
24-01-00-023-0905	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	1,367.72	11,422.28
24-01-00-023-0906	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	1,367.72	11,422.28
24-01-00-023-0907	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	1,367.72	11,422.28
24-01-00-040-0174	CREDENCIA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	1,960.16	16,369.84
24-01-00-040-0175	CREDENCIA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	1,960.16	16,369.84
24-01-00-040-0176	CREDENCIA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	1,960.16	16,369.84
24-01-00-040-0177	CREDENCIA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	1,960.16	16,369.84
24-01-00-040-0187	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	1,642.56	13,717.44
24-01-00-040-0188	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	1,642.56	13,717.44
24-01-00-040-0189	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	1,642.56	13,717.44
24-01-00-040-0190	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	1,642.56	13,717.44
24-01-00-040-0191	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	1,642.56	13,717.44
24-01-00-040-0192	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	1,642.56	13,717.44
24-01-00-040-0193	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	1,642.56	13,717.44
24-01-00-040-0194	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	1,642.56	13,717.44
24-01-00-040-0195	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	1,642.56	13,717.44
24-01-00-040-0196	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	1,642.56	13,717.44
24-01-00-051-0580	MESA DE CONFERENCIA 240X100 WENGE	27/07/2023	4.00	1.00	7,990.00	166.44	854.39	7,135.61
24-01-00-051-0584	MESA MULTIUSOS TOPE BLANCO LAMIN	27/07/2023	4.00	1.00	22,450.00	467.69	2,400.81	20,049.19
24-01-00-051-0585	MESA MULTIUSOS TOPE BLANCO LAMIN	27/07/2023	4.00	1.00	22,450.00	467.69	2,400.81	20,049.19
24-01-00-074-3027	SILLA PARA CAJERO, CON BRAZOS, SOP	27/07/2023	4.00	1.00	8,490.01	176.85	907.83	7,582.18
24-01-00-074-3028	SILLA PARA CAJERO, CON BRAZOS, SOP	27/07/2023	4.00	1.00	8,490.01	176.85	907.83	7,582.18
24-01-00-074-3029	SILLA PLEGABLE COLOR BLANCO EN PC	27/07/2023	4.00	1.00	5,680.00	118.31	607.33	5,072.67
24-01-00-074-3030	SILLA PLEGABLE COLOR BLANCO EN PC	27/07/2023	4.00	1.00	5,680.00	118.31	607.33	5,072.67
24-01-00-074-3031	SILLA PLEGABLE COLOR BLANCO EN PC	27/07/2023	4.00	1.00	5,680.00	118.31	607.33	5,072.67
24-01-00-074-3032	SILLA PLEGABLE COLOR BLANCO EN PC	27/07/2023	4.00	1.00	5,680.00	118.31	607.33	5,072.67
24-01-00-074-3033	SILLA PLEGABLE COLOR BLANCO EN PC	27/07/2023	4.00	1.00	5,680.00	118.31	607.33	5,072.67
24-01-00-074-3034	SILLA PLEGABLE COLOR BLANCO EN PC	27/07/2023	4.00	1.00	5,680.00	118.31	607.33	5,072.67
24-01-00-074-3035	SILLA PLEGABLE COLOR BLANCO EN PC	27/07/2023	4.00	1.00	5,680.00	118.31	607.33	5,072.67
24-01-00-074-3036	SILLA PLEGABLE COLOR BLANCO EN PC	27/07/2023	4.00	1.00	5,680.00	118.31	607.33	5,072.67
24-01-00-074-3037	SILLA PLEGABLE COLOR BLANCO EN PC	27/07/2023	4.00	1.00	5,680.00	118.31	607.33	5,072.67
24-01-00-074-3038	SILLA PLEGABLE COLOR BLANCO EN PC	27/07/2023	4.00	1.00	5,680.00	118.31	607.33	5,072.67
24-01-00-074-3068	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
24-01-00-074-3069	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
24-01-00-074-3070	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
24-01-00-074-3071	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
24-01-00-074-3072	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
24-01-00-074-3073	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
24-01-00-074-3074	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
24-01-00-074-3075	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
24-01-00-074-3076	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
24-01-00-074-3077	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
24-01-00-074-3078	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
24-01-00-074-3079	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
24-01-00-074-3080	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
24-01-00-074-3081	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	832.99	6,957.00
24-01-00-074-3102	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59

24-01-00-074-3103	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
24-01-00-074-3104	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
24-01-00-074-3105	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
24-01-00-074-3106	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
24-01-00-074-3107	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
24-01-00-074-3108	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
24-01-00-074-3109	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
24-01-00-074-3110	SILLA SECRETARIAL CON BRASO, SOPOI	27/07/2023	4.00	1.00	6,990.00	145.60	747.41	6,242.59
24-01-00-075-0145	SILLON EJECUTIVO CON ESPALDAR EN T	27/07/2023	4.00	1.00	17,990.00	374.77	1,923.82	16,066.18
24-01-00-075-0146	SILLON EJECUTIVO CON ESPALDAR EN T	27/07/2023	4.00	1.00	17,990.00	374.77	1,923.82	16,066.18
24-01-00-075-0147	SILLON EJECUTIVO CON ESPALDAR EN T	27/07/2023	4.00	1.00	17,990.00	374.77	1,923.82	16,066.18
24-01-00-075-0148	SILLON EJECUTIVO CON ESPALDAR EN T	27/07/2023	4.00	1.00	17,990.00	374.77	1,923.82	16,066.18
24-01-00-075-0151	BANCADA DE ESPERA DE 4 ASIENTOS M	27/07/2023	4.00	1.00	21,710.01	452.27	2,321.65	19,388.36
24-01-51-021-0053	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	288.52	1,644.56	12,205.44
24-01-51-021-0054	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	288.52	1,644.56	12,205.44
24-01-51-021-0055	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	288.52	1,644.56	12,205.44
24-01-51-023-0854	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
24-01-52-005-0075	IMPRESORA EPSON ECOTANK	27/07/2023	4.00	1.00	12,500.00	260.40	1,336.72	11,163.28
24-01-52-005-0076	IMPRESORA EPSON ECOTANK	27/07/2023	4.00	1.00	12,500.00	260.40	1,336.72	11,163.28
24-01-52-005-0077	IMPRESORA EPSON	28/07/2023	4.00	1.00	12,500.00	260.40	1,328.04	11,171.96
24-01-52-005-2091	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
24-01-52-005-2092	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
24-01-52-005-2093	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
24-01-52-005-2094	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
24-01-52-005-2095	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
24-01-52-005-2287	COMPUTADORA MARCA DELL OPTIPLE)	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
24-01-53-075-0042	SILLON EJECUTIVO COLOR NEGRO	31/10/2022	4.00	1.00	15,800.00	329.15	4,619.07	11,180.93
24-01-53-075-0043	SILLON EJECUTIVO ENGONOMICO.	22/03/2023	4.00	1.00	10,620.00	221.23	2,013.19	8,606.81
24-01-53-075-0044	SILLON EJECUTIVO ERGONOMICO.COLO	22/03/2023	4.00	1.00	10,620.00	221.23	2,013.19	8,606.81
24-01-53-075-0047	SILLON EJECUTIVO ERGONOMICO.	28/03/2023	4.00	1.00	10,620.00	221.23	2,013.19	8,606.81
24-01-53-075-0048	TABURETE VICTORIA PARA CAJERO	12/04/2023	4.00	1.00	12,962.30	270.03	2,304.25	10,658.05
24-01-53-075-0049	SILLON EJECUTIVO FULCRON.	12/04/2023	4.00	1.00	16,879.90	351.64	3,000.66	13,879.24
24-01-53-075-0050	SILLON EJECUTIVO FULCRON, MARCA E	12/04/2023	4.00	1.00	16,879.90	351.64	3,000.66	13,879.24
24-01-53-075-0051	SILLON EJECUTIVO FULCRON, MARCA C	14/04/2023	4.00	1.00	16,879.90	351.64	3,000.66	13,879.24
24-01-55-005-0016	CONTADORA DE BILLETES.	01/11/2022	4.00	1.00	13,000.00	270.81	3,791.34	9,208.66
24-01-55-005-0017	2.-LAMPARAS DETECTORA DE DINERO F	01/11/2022	4.00	1.00	9,300.00	193.73	2,712.22	6,587.78
24-01.53.075.0045	SILLON EJECUTIVO ERGONOMICO	22/03/2023	4.00	1.00	10,620.00	221.23	2,013.19	8,606.81
24-01.53.075.0046	SILLON EJECUTIVO ERGONOMICO.	22/03/2023	4.00	1.00	10,620.00	221.23	2,013.19	8,606.81
25-01-024-0029	ESCRITORIO DE METAL CON GAVETAS T	30/08/2021	4.00	1.00	9,000.00	187.48	5,255.69	3,744.31
25-01-024-0030	ESCRITORIO DE FORMICA MARRON Y N	27/10/2022	4.00	1.00	19,470.00	405.60	5,732.48	13,737.52
25-01-024-0031	ESCRITORIO	20/03/2023	4.00	1.00	14,750.00	307.27	2,878.10	11,871.90
25-01-024-0032	ESCRITORIO ESTARKE CT-3373	26/10/2023	4.00	1.00	12,390.00	258.10	559.22	11,830.78
25-01-50-005-1671	IMPRESORA EPSON PLQ-20 MATRIZ G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
25-01-51-001-0067	ARCHIVO DE METAL 4 GAVETAS NEGRO	15/10/2020	4.00	1.00	10,500.00	218.73	8,435.69	2,064.31
25-01-51-001-0068	ARCHIVO DE 4 GAVETAS COLOR CREMA	22/03/2021	4.00	1.00	10,500.00	218.73	7,291.00	3,209.00
25-01-51-001-0069	ARCHIVO METAL DE 3 GAVETA- GRIS	03/02/2023	4.00	1.00	8,000.00	166.65	1,805.37	6,194.63
25-01-51-001-0070	ARCHIVO DE 3 GABETA DE METAL	20/03/2023	4.00	1.00	10,620.00	221.23	2,072.19	8,547.81
25-01-51-001-0071	ARCHIVO DE TRES GABETA DE METAL T	28/08/2023	4.00	1.00	9,499.99	197.90	811.39	8,688.60

25-01-51-005-0125	IMPRESORA EPSON L3110	27/01/2020	4.00	1.00	11,000.00	229.15	10,800.60	199.40
25-01-51-005-0127	IMPRESORA EPSON L3110	15/10/2020	4.00	1.00	13,000.00	270.81	10,444.24	2,555.76
25-01-51-005-0128	IMPRESORA EPSON LX-350	30/05/2022	4.00	1.00	18,290.00	381.02	7,252.08	11,037.92
25-01-51-007-0021	AIRE ACONDICIONADO AIRMAX	31/05/2021	4.00	1.00	57,500.00	1,197.90	37,174.83	20,325.17
25-01-51-007-0022	AIRE INVERTER IFFALCON 18000 BTU	01/11/2023	4.00	1.00	37,500.00	781.23	1,536.42	35,963.58
25-01-51-007-0023	AIRE ACONDICIONADO INVERTER IFFAI	02/11/2023	4.00	1.00	37,500.00	781.23	1,536.42	35,963.58
25-01-51-023-0855	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
25-01-51-045-0032	CALCULADORA SHARP	31/10/2022	4.00	1.00	7,650.00	159.35	2,236.21	5,413.79
25-01-51-045-0033	CALCULADORA SHARP	20/12/2022	4.00	1.00	7,250.00	151.02	1,867.61	5,382.39
25-01-51-045-0034	SUMADORA SHARP 2630PIII	02/02/2023	4.00	1.00	7,975.00	166.12	1,805.18	6,169.82
25-01-51-045-0035	SUMADORA SHARP	20/03/2023	4.00	1.00	7,975.00	166.12	1,555.99	6,419.01
25-01-51-045-0036	SUMADORA SHARP 2630PIII	07/12/2023	4.00	1.00	9,775.00	162.90	162.90	9,612.10
25-01-51-045-0058	CALCULADORA SHARP	19/02/2020	4.00	1.00	6,200.00	129.15	5,983.95	216.05
25-01-51-074-0106	SILLA NEGRAS DE VISITAS	27/10/2022	4.00	1.00	5,664.00	117.98	1,667.45	3,996.55
25-01-51-074-0107	SILLA NEGRA DE VISITAS	27/10/2022	4.00	1.00	5,664.00	117.98	1,667.45	3,996.55
25-01-51-074-0108	SILLA NEGRA DE VISITAS	03/07/2023	4.00	1.00	3,950.00	82.27	485.39	3,464.61
25-01-51-074-0109	SILLA DE VISITAS	03/07/2023	4.00	1.00	3,950.00	82.27	485.39	3,464.61
25-01-51-075-0093	SILLON EJECUTIVO RAINBOW	21/09/2020	4.00	1.00	7,329.99	152.69	5,980.36	1,349.63
25-01-51-075-0094	SILLA DE VISITA CUSHION POWDER CO/	21/09/2020	4.00	1.00	3,465.38	72.17	2,826.66	638.72
25-01-51-075-0095	SILLA DE VISITA CUSHION POWDER CO/	21/09/2020	4.00	1.00	3,465.38	72.17	2,826.66	638.72
25-01-51-075-0096	SILLON SECRETARIAL MALLA/ TELA C	30/08/2021	4.00	0.00	4,500.00	93.75	2,628.12	1,871.88
25-01-51-075-0097	SILLON GIRATORIO CON MALLA/ TELA	30/08/2021	4.00	1.00	4,500.00	93.73	2,627.56	1,872.44
25-01-51-075-0098	SILLON CAJERO DUO NEGRA GRANDE C	30/08/2021	4.00	1.00	6,500.00	135.40	3,795.71	2,704.29
25-01-51-075-0099	SILLA DE ESPERA NEGRA	30/08/2021	4.00	1.00	2,200.00	45.81	1,284.21	915.79
25-01-51-075-01-07	SILLA EJECUTIVA GIRATORIA	24/10/2023	4.00	1.00	6,490.00	135.19	301.92	6,188.08
25-01-51-075-0100	SILLA DE ESPERA NEGRA	30/08/2021	4.00	1.00	2,200.00	45.81	1,284.21	915.79
25-01-51-075-0101	SILLA GIRATORIA CON MALLA NEGRA	28/09/2021	4.00	1.00	6,500.00	135.40	3,664.83	2,835.17
25-01-51-075-0102	SILLA GIRATORIA NEGRA CON MALLA N	28/09/2021	4.00	1.00	6,500.00	135.40	3,664.83	2,835.17
25-01-51-075-0103	SILLA GIRATORIA NEGRA CON MALLA	28/09/2021	4.00	1.00	5,500.00	114.56	3,100.76	2,399.24
25-01-51-075-0104	SILLA GIRATORIA NEGRA CON MALLA	28/09/2021	4.00	1.00	5,500.00	114.56	3,100.76	2,399.24
25-01-51-075-0105	SILLON EJECUTIVO NEGRO	27/10/2022	4.00	1.00	13,570.00	282.69	3,995.35	9,574.65
25-01-51-075-0106	SILLON EJECUTIVO NEGRO	03/02/2023	4.00	1.00	10,000.00	208.31	2,256.69	7,743.31
25-01-51-075-0108	SILLA EJECUTIVA GIRATORIA	24/10/2023	4.00	1.00	6,490.00	135.19	301.92	6,188.08
25-01-51-075-0109	SILLA EJECUTIVA GIRATORIA	24/10/2023	4.00	1.00	6,490.00	135.19	301.92	6,188.08
25-01-52-005-2042	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
25-01-52-005-2043	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
25-01-52-005-2044	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
25-01-52-005-2045	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
25-01-52-005-2288	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
25-01-52-075-0096	SILLON GIRATORIO CON MALLA/TELA N	10/11/2020	4.00	1.00	4,600.00	95.81	3,583.29	1,016.71
25-01-52-075-0098	SILLON EJECUTIVO	24/10/2022	4.00	1.00	8,850.00	184.35	2,623.92	6,226.08
26-01-00-005-2312	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	6,259.93	57,672.44
26-01-00-005-2334	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
26-01-51-023-0856	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
26-01-52-001-0111	ARCHIVO DE 4 GAVETAS PARA LA DESC	30/10/2019	4.00	1.00	16,688.57	0.00	16,687.57	1.00
26-01-52-001-0112	MODULO MET/CON RUEDA PARA LA DE:	30/10/2019	4.00	1.00	5,382.70	0.00	5,381.70	1.00
26-01-52-001-0113	MODULO MET/CON RUD PARA LA DESC	30/10/2019	4.00	1.00	5,382.70	0.00	5,381.70	1.00
26-01-52-001-0114	MODULO MET/CON RUD PARA LA DESC	30/10/2019	4.00	0.00	5,382.69	0.00	5,382.69	0.00

26-01-52-005-0090	IMPRESORA PARA USO OFICINA DE NEY	23/02/2022	4.00	1.00	20,545.00	428.00	9,487.33	11,057.67
26-01-52-005-2120	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
26-01-52-005-2121	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
26-01-52-005-2122	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
26-01-52-005-2123	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
26-01-52-005-2124	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
26-01-52-005-2125	HP 600 G6 PRODESK DM COMPUTADOR/	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
26-01-52-005-2289	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
26-01-52-006-0110	ARMARIO METALICO PARA DESCUBIER	30/10/2019	4.00	1.00	10,936.07	0.00	10,935.07	1.00
26-01-52-007-0014	AIRE A CONDICIONADO LOCALIZADO EI	05/12/2019	4.00	1.00	56,499.98	157.04	56,498.98	1.00
26-01-52-007-0015	AIRE A CONDICIONADO LOCALIZADO EI	05/12/2019	4.00	1.00	56,499.98	157.04	56,498.98	1.00
26-01-52-007-0016	AIRE ACONDICIANADO PARA SER UTILI	19/08/2021	4.00	1.00	67,000.00	1,395.81	39,641.00	27,359.00
26-01-52-023-0107	ESCRITORIO PARA LA DESCUBIERTA	30/10/2019	4.00	1.00	11,252.14	0.00	11,251.14	1.00
26-01-52-023-0108	ESCRITORIO PARA LA DESCUBIERTA	30/10/2019	4.00	1.00	11,252.14	0.00	11,251.14	1.00
26-01-52-040-0105	CREDENZA MELANINA	30/10/2019	4.00	1.00	12,706.07	0.00	12,705.07	1.00
26-01-52-040-0106	CREDENZA MELANINA	30/10/2019	4.00	1.00	12,706.07	0.00	12,705.07	1.00
26-01-52-045-0063	CARCULADORA CASIO PARA SER USAD/	23/02/2022	4.00	1.00	5,830.00	121.44	2,691.92	3,138.08
26-01-52-045-0064	CARCULADORA PARA SER USADA EN L/	23/02/2022	4.00	1.00	3,690.00	76.85	1,703.51	1,986.49
26-01-52-045-0065	CARCULADORA PARA SER USADA EN L/	23/02/2022	4.00	1.00	3,690.00	76.85	1,703.51	1,986.49
26-01-52-050-0109	MESA DE CAFE PARA LA DESCUBIERTA	30/10/2019	4.00	1.00	4,829.57	0.00	4,828.57	1.00
26-01-52-051-0116	TOPE MELANINA CON BASE CABLE PAR.	30/10/2019	4.00	1.00	3,856.07	0.00	3,855.07	1.00
26-01-52-051-0117	TOPE EN MELANINA CON BASE CABLE P	30/10/2019	4.00	1.00	3,856.07	0.00	3,855.07	1.00
26-01-52-051-0118	TOPE EN MELANIMA CON BASE CABLE I	30/10/2019	4.00	1.00	3,856.07	0.00	3,855.07	1.00
26-01-52-051-0119	TOPE EN MELANINA EN BASE CABLE PA	30/10/2019	4.00	1.00	3,856.07	0.00	3,855.07	1.00
26-01-52-051-0120	TOPE EN MELANINA CON PASA CABLE P	30/10/2019	4.00	1.00	3,856.07	0.00	3,855.07	1.00
26-01-52-051-0121	PANELES DIVISORES EN ALUM/MESA PA	30/10/2019	4.00	1.00	14,476.07	0.00	14,475.07	1.00
26-01-52-051-0122	PANELES DIVISORES EN ALUM/MESA PA	30/10/2019	4.00	0.00	14,476.07	0.00	14,476.07	0.00
26-01-52-051-0123	PANELES DIVISORES EN ALUM/MESA PA	30/10/2019	4.00	1.00	14,476.07	0.00	14,475.07	1.00
26-01-52-051-0124	PANELES DIVISORES EN ALUM/MESA PA	30/10/2019	4.00	1.00	14,476.07	0.00	14,475.07	1.00
26-01-52-051-0125	PANELES DIVISORES EN ALUM/MESA PA	30/10/2019	4.00	1.00	14,476.07	0.00	14,475.07	1.00
26-01-52-051-0126	PANELES DIVISORES EN ALUM/MESA PA	30/10/2019	4.00	1.00	14,476.07	0.00	14,475.07	1.00
26-01-52-051-0127	PANELES DIVISORES EN ALUM/MESA PA	30/10/2019	4.00	1.00	14,476.07	0.00	14,475.07	1.00
26-01-52-074-0104-1	BANCADA PARA 4 PERSONAS	06/10/2023	4.00	1.00	15,395.00	320.71	908.68	14,486.32
26-01-52-074-0115	BANCA DE 4 ASIENTO PARA DESCUBIER	30/10/2019	4.00	1.00	7,838.57	0.00	7,837.57	1.00
26-01-52-074-0128	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	0.00	1,732.07	0.00	1,732.07	0.00
26-01-52-074-0129	SELLA P/VISITA TELA NEGRA	30/10/2019	4.00	1.00	1,732.07	0.00	1,731.07	1.00
26-01-52-074-0130	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	0.00	1,732.07	0.00	1,732.07	0.00
26-01-52-074-0131	SILLA P/VISITA TELA NEGRA PARA DESC	30/10/2019	4.00	1.00	1,732.07	0.00	1,731.07	1.00
26-01-52-074-0132	SILLAP/VISITA TELA NEGRA PARA DESC	30/10/2019	4.00	1.00	1,732.07	0.00	1,731.07	1.00
26-01-52-074-0133	SILLA P/ VISITA TELA NEGRA PARA DES	30/10/2019	4.00	1.00	1,732.07	0.00	1,731.07	1.00
26-01-52-074-0134	SILLA P/VISITA TELA NEGRA PARA DESC	30/10/2019	4.00	1.00	1,732.07	0.00	1,731.07	1.00
26-01-52-074-0135	SILLA P/VISITA TELA NEGRA PARA DESC	30/10/2019	4.00	1.00	1,732.07	0.00	1,731.07	1.00
26-01-52-074-0136	SILLA P/VISITA TELA NEGRA PARA DESC	30/10/2019	4.00	1.00	1,732.07	0.00	1,731.07	1.00
26-01-52-074-0137	SILLA PARA VISITA TELA NEGRA PARA J	30/10/2019	4.00	1.00	1,732.07	0.00	1,731.07	1.00
26-01-52-074-0138	SILLA PARA CAJERO SIN BRAZO PARA D	30/10/2019	4.00	1.00	10,228.07	0.00	10,227.07	1.00
26-01-52-074-0139	SILLA PARA CAJERO SIN BRAZO PARA D	30/10/2019	4.00	1.00	10,228.07	0.00	10,227.07	1.00
26-01-52-074-0140	SILLA DE ESPERA, PARA SER UTILIZADA	06/10/2023	4.00	1.00	3,600.00	74.98	212.44	3,387.56
26-01-52-074-0140-1	SILLA PARA CAJERO, PARA SER UTILIZA	06/10/2023	4.00	1.00	6,100.00	127.06	360.01	5,739.99

26-01-52-074-0141	SILLA DE ESPERA, PARA SER UTILIZADA	06/10/2023	4.00	1.00	3,600.00	74.98	212.44	3,387.56
26-01-52-075-0140	SILLON SECRET. SEM. PIEL SIN BRAZO	30/10/2019	4.00	1.00	6,865.07	0.00	6,864.07	1.00
26-01-52-075-0141	SILLON SECRETARIA SEMI PIEL SIN BRA	30/10/2019	4.00	1.00	6,865.07	0.00	6,864.07	1.00
26-01-52-075-0142	SILLON SECRETARIA SEMI PIEL SIN BRA	30/10/2019	4.00	1.00	6,865.07	0.00	6,864.07	1.00
26-01-52-075-0144	SILLON SECRETARIA SEMI PIEL SIN BRA	30/10/2019	4.00	1.00	6,865.07	0.00	6,864.07	1.00
26-01-52-075-0145	SILLON SECRETARIA SEMI PIEL CON BR.	30/10/2019	4.00	1.00	9,520.07	0.00	9,519.07	1.00
26-01-52-075-0146	SILLON SECRETARIA SEMI PIEL CON BR.	30/10/2019	4.00	1.00	9,520.07	0.00	9,519.07	1.00
26-01-52-075-0147	SILLON SECRETARIA SEMI PIEL CON BR.	30/10/2019	4.00	1.00	9,520.07	0.00	9,519.07	1.00
26-01-52-075-0148	SILLON SECRETARIA SEMI PIEL CON BR.	30/10/2019	4.00	1.00	9,520.07	0.00	9,519.07	1.00
26-01-52-075-0149	SILLON SECRETARIA SEMI PIEL CON BR.	30/10/2019	4.00	1.00	9,520.07	0.00	9,519.07	1.00
26-01-52-075-0150	SILLON EJECUTIVO ENMALLADO CON B	30/10/2019	4.00	1.00	9,166.15	0.00	9,165.15	1.00
26-01-52-075-0152	SILLON SECRETARIA SEMI PIEL SIN BRA	31/10/2019	4.00	1.00	6,865.07	0.00	6,864.07	1.00
26-01-52-075-0153	SILLON GERENCIA	23/03/2021	4.00	1.00	7,680.00	159.98	5,322.00	2,358.00
26-01-52-075-0154	SILLON PARA USO CAJERA OFCINA DE L	18/01/2022	4.00	1.00	6,650.00	138.52	3,245.99	3,404.01
26-01-52-075-0155	PARA SER UTILIZADA EN LA CAJA NEYE	12/05/2022	4.00	1.00	9,850.00	205.19	4,028.56	5,821.44
26-01-52-087-0074	ABANICO DE PEDESTAL, MARCA UNIVEI	10/09/2019	4.00	1.00	2,891.00	0.00	2,890.00	1.00
26-01-53-001-0077	ARCHIVO DE METAL DE 4 GAVETAS INS'	11/12/2019	4.00	1.00	7,300.50	50.83	7,299.50	1.00
26-01-53-001-0078	ARCHIVO DE METAL DE 4 GAVETAS INS'	11/12/2019	4.00	1.00	7,300.50	50.83	7,299.50	1.00
26-01-53-001-0079	ARCHIVO DE METAL DE 4 GAVETAS INS'	11/12/2019	4.00	1.00	7,300.50	50.83	7,299.50	1.00
26-01-53-001-0080	ARCHIVO DE METAL DE 4 GAVETAS INS'	11/12/2019	4.00	1.00	6,045.00	41.82	6,044.00	1.00
26-01-53-001-0081	ARCHIVO DE METAL PAARA SER USADC	09/12/2021	4.00	1.00	7,750.00	161.44	3,992.95	3,757.05
26-02-01-074-0062	SILLA PLASTICA PARA SER USADA EN L	19/10/2021	4.00	1.00	472.00	9.81	258.66	213.34
26-02-01-074-0063	SILLA PLASTICA PARA SER USADA EN L	19/10/2021	4.00	1.00	472.00	9.81	258.66	213.34
26-02-01-074-0064	SILLA PLASTICA PARA SER USADA EN L	19/10/2021	4.00	1.00	472.00	9.81	258.66	213.34
26-02-01-074-0065	SILLA PLASTICA PARA SER USADA EN L	19/10/2021	4.00	1.00	472.00	9.81	258.66	213.34
26-04-00-005-1660	MONITOR DE 22 PULGADAS CNC3180Q92	08/11/2023	4.00	1.00	9,693.00	201.92	349.99	9,343.01
26-04-00-005-1665	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,692.85	201.91	349.98	9,342.87
26-04-00-005-1668	MONITOR DE 22 PULGADAS CNC3180Q91	08/11/2023	4.00	1.00	9,693.00	201.92	349.99	9,343.01
27-01-51-001-0252	UN ARCHIVO DE 4 GAVETAS COLOR GRI	23/12/2019	4.00	0.00	8,500.00	130.02	8,500.00	0.00
27-01-51-001-0253	UN ARCHIVO DE 4 GAVETAS COLOR GRI	23/12/2019	4.00	1.00	8,500.00	129.96	8,499.00	1.00
27-01-51-023-0857	COMPRA KIOSCO DE MADERA COMPRIN	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
27-01-52-005-1644	IMPRES. EPSON PLQ-20 MATRI. S G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
27-01-52-005-1645	UNA IMPRESORA EPSON PARA LOS AGTI	06/01/2021	4.00	1.00	15,534.54	323.62	11,596.38	3,938.16
27-01-52-005-1646	IMPRESORA EPSON LX-350 SUBB GEREN	26/06/2023	4.00	1.00	18,165.00	378.42	2,320.98	15,844.02
27-01-52-005-2025	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
27-01-52-005-2026	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
27-01-52-005-2027	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
27-01-52-005-2028	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
27-01-52-005-2029	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
27-01-52-005-2290	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
27-01-52-075-0235	SILLON EJECUTIVO ANALISTA DE CREDI	26/06/2023	4.00	1.00	12,025.00	250.50	1,536.40	10,488.60
27-01-52-075-0236	SILLON EJECUTIVO STARKEN	26/06/2023	4.00	1.00	12,025.00	250.50	1,536.40	10,488.60
27-01-53-036-0158	ESCRITORIO Y RETORNO SOMONA ANAI	26/06/2023	4.00	1.00	13,480.01	280.81	1,722.30	11,757.71
27-02-53-048-0258	UNA MAQUINA DE CONTAR BILLETES	23/12/2019	4.00	0.00	14,000.00	213.73	14,000.00	0.00
28-01-052-001-001	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	4,112.66	2,235.74
28-01-052-001-002	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	4,112.66	2,235.74
28-01-052-001-003	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	4,112.66	2,235.74
28-01-052-001-004	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	4,112.66	2,235.74

28-01-052-001-005	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	4,112.66	2,235.74
28-01-052-001-006	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	4,112.66	2,235.74
28-01-052-001-007	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	4,112.66	2,235.74
28-01-052-001-008	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	4,112.66	2,235.74
28-01-052-001-009	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	4,112.66	2,235.74
28-01-052-001-010	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	4,112.66	2,235.74
28-01-052-001-011	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	4,112.66	2,235.74
28-01-052-001-012	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	4,112.66	2,235.74
28-01-052-001-013	MODULO METALICO CON RUEDAS COLC	28/05/2021	4.00	1.00	6,348.40	132.24	4,112.66	2,235.74
28-01-052-040-0003	CREDEZA HAYA 110 X 40, PUERTA AVAT	28/05/2021	4.00	1.00	10,950.40	228.11	7,094.22	3,856.18
28-01-052-040-0004	CREDEZA HAYA 16*32*29 PUERTA AVAT	28/05/2021	4.00	1.00	10,950.40	228.11	7,094.22	3,856.18
28-01-052-040-0005	CREDEZA HAYA 110 X 40, PUERTA AVAT	28/05/2021	4.00	1.00	10,950.40	228.11	7,094.22	3,856.18
28-01-052-040-0006	CREDEZA HAYA 110 X 40, PUERTA AVAT	28/05/2021	4.00	1.00	10,950.40	228.11	7,094.22	3,856.18
28-01-052-040-0007	CREDEZA HAYA 110 X 40, PUERTA AVAT	28/05/2021	4.00	1.00	10,950.40	228.11	7,094.22	3,856.18
28-01-052-040-0008	CREDEZA HAYA 110 X 40, PUERTA AVAT	28/05/2021	4.00	1.00	10,950.40	228.11	7,094.22	3,856.18
28-01-052-040-0009	CREDEZA HAYA 110 X 40, PUERTA AVAT	28/05/2021	4.00	1.00	13,216.00	275.31	8,562.14	4,653.86
28-01-052-074-105	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-052-074-106	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-052-074-108	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-052-074-110	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-052-074-111	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-052-074-112	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-052-074-113	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-052-074-114	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-052-074-115	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-052-074-116	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-052-074-117	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-052-074-118	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-052-074-119	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-052-074-120	SILLA DE VISITANTE ERGONOMICO CO	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-052-074-122	BANCADA METALICA CON 4 ASIEN	28/05/2021	4.00	1.00	12,224.80	254.66	7,919.93	4,304.87
28-01-052-074-123	BANCADA METALICA CON 4 ASIEN	28/05/2021	4.00	1.00	12,224.80	254.66	7,919.93	4,304.87
28-01-052-075-121	SILLON DE CAJERO CON SU KIT-NEGRO	28/05/2021	4.00	1.00	9,005.76	187.60	5,834.36	3,171.40
28-01-51-023-0858	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
28-01-52-005-1624	IMPRESORA EPSON MATRIALCAR PLQ-21	05/08/2019	4.00	0.00	56,662.00	0.00	56,662.00	0.00
28-01-52-005-1909	IMPRESORA EPSON ECOTANK L5190	18/04/2022	4.00	1.00	23,133.00	481.92	9,831.17	13,301.83
28-01-52-005-2011	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
28-01-52-005-2012	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
28-01-52-005-2013	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
28-01-52-005-2014	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
28-01-52-005-2015	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
28-01-52-005-2291	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
28-01-52-007-0014	AIRE ACONDICIONADO SPLIT 18000 BTU	30/03/2021	4.00	1.00	36,674.59	764.03	25,238.46	11,436.13
28-01-52-007-0015	AIRE ACONDICIONADO DE 5 TONELADA	30/03/2021	4.00	1.00	160,146.48	3,336.36	110,211.09	49,935.39
28-01-52-024-0049	ESCRITORIO HAYA CON BASE METALIC	30/04/2021	4.00	1.00	7,268.80	151.41	4,850.17	2,418.63
28-01-52-024-0050	ESCRITORIO MELANINA COLOR CAOBA	28/05/2021	4.00	1.00	6,985.60	145.51	4,525.36	2,460.24
28-01-52-024-0051	ESCRITORIO MELANINA COLOR CAOBA	28/05/2021	4.00	1.00	6,985.60	145.51	4,525.36	2,460.24
28-01-52-024-0052	ESCRITORIO MELANINA COLOR CAOBA	28/05/2021	4.00	1.00	6,985.60	145.51	4,525.36	2,460.24

28-01-52-024-0053	ESCRITORIO MELANINA COLOR CAOBA	28/05/2021	4.00	1.00	6,985.60	145.51	4,525.36	2,460.24
28-01-52-024-0054	ESCRITORIO MELANINA COLOR CAOBA	28/05/2021	4.00	1.00	6,985.60	145.51	4,525.36	2,460.24
28-01-52-024-0055	ESCRITORIO MELANINA COLOR HAYA C	28/05/2021	4.00	1.00	11,233.60	234.01	7,277.71	3,955.89
28-01-52-024-0056	ESCRITORIO MELANINA COLOR HAYA C	28/05/2021	4.00	1.00	11,233.60	234.01	7,277.71	3,955.89
28-01-52-024-0057	ESCRITORIO MELANINA COLOR HAYA C	28/05/2021	4.00	1.00	11,233.60	234.01	7,277.71	3,955.89
28-01-52-024-0058	ESCRITORIO MELANINA COLOR CAOBA	31/05/2021	4.00	1.00	12,177.60	253.68	7,872.54	4,305.06
28-01-52-024-0059	4 PANELES DIVISORIOS DE METAL 120 X	28/05/2021	4.00	1.00	36,249.60	755.18	23,486.10	12,763.50
28-01-52-045-0044	MAQUINA DE CALCULAR SHARP EL-263C	13/12/2021	4.00	1.00	6,300.00	131.23	3,228.26	3,071.74
28-01-52-045-0045	MAQUINA DE CALCULAR SHARP EL-263C	13/12/2021	4.00	1.00	6,300.00	131.23	3,228.26	3,071.74
28-01-52-045-0046	MAQUINA DE CALCULAR SHARP EL-263C	13/12/2021	4.00	1.00	6,300.00	131.23	3,228.26	3,071.74
28-01-52-045-0047	MAQUINA DE CALCULAR SHARP EL-263C	13/12/2021	4.00	1.00	6,299.99	131.23	3,228.26	3,071.73
28-01-52-051-0005	MESA DE REUNIONES COLOR CAOBA 300	28/05/2021	4.00	1.00	50,315.20	1,048.21	32,599.33	17,715.87
28-01-52-051-0006	MESA ESQUINA DE CRISTAL BASE DE MI	28/05/2021	4.00	1.00	5,097.60	106.18	3,302.20	1,795.40
28-01-52-051-0051	UN TOPE LAMINADO HAYA PARA ESCRI	30/04/2021	4.00	1.00	4,012.00	83.56	2,676.71	1,335.29
28-01-52-051-0052	TOPE LAMINADO HAYA PARA ESCRITOF	30/04/2021	4.00	1.00	4,012.00	83.56	2,676.71	1,335.29
28-01-52-051-0053	TOPE PARA ESCRITORIO HAYA LAMINA	30/04/2021	4.00	1.00	4,012.00	83.56	2,676.71	1,335.29
28-01-52-074-107	SILLA DE VISITANTE ERGONOMICO CON	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-52-074-109	SILLA DE VISITANTE ERGONOMICO CON	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-52-075-0053	SILLON OPERATIVO ERGONOMICO EN M	30/04/2021	4.00	1.00	5,758.40	119.95	3,842.40	1,916.00
28-01-52-075-0054	SILLON ERGONOMICO CON MALLA NEG	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-52-075-0055	SILLON ERGONOMICO CON MALLA NEG	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-52-075-0056	SILLON ERGONOMICO CON MALLA NEG	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-52-075-0057	SILLON ERGONOMICO CON MALLA NEG	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-52-075-0058	SILLON ERGONOMICO CON MALLA NEG	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-52-075-0059	SILLON ERGONOMICO CON MALLA NEG	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-52-075-0060	SILLON ERGONOMICO CON MALLA NEG	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-52-075-0061	SILLON ERGONOMICO CON MALLA NEG	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-52-075-0062	SILLON ERGONOMICO CON MALLA NEG	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-52-075-0063	SILLON ERGONOMICO CON MALLA NEG	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-52-075-0064	SILLON ERGONOMICO CON MALLA NEG	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-52-075-0065	SILLON ERGONOMICO CON MALLA NEG	28/05/2021	4.00	0.00	5,758.40	119.97	3,731.07	2,027.33
28-01-52-075-0066	SILLON ERGONOMICO CON MALLA NEG	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-52-075-0067	SILLON ERGONOMICO CON MALLA NEG	28/05/2021	4.00	1.00	5,758.40	119.95	3,730.44	2,027.96
28-01-52-075-0068	SILLON EJECUTIVO CON ESPALDAR EN N	28/05/2021	4.00	1.00	7,740.80	161.25	5,014.87	2,725.93
28-01-52-079-0001	SOFA DE 3 PERSONAS COLOR NEGROS	28/05/2021	4.00	1.00	23,505.60	489.68	15,229.05	8,276.55
28-01-52-079-0002	SOFA DE 2 ASIENTO COLOR NEGROS	28/05/2021	4.00	1.00	21,476.00	447.40	13,914.14	7,561.86
28-04-50-005-1908	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
29-01-51-007-0023-1	COMPRESOR DE AIRE ACONDICIONADO	31/08/2021	4.00	1.00	47,500.00	989.56	27,740.67	19,759.33
29-01-51-007-0027-1	COMPRESOR DE AIRE ACONDICIONADO	31/08/2021	4.00	1.00	47,500.00	989.56	27,740.67	19,759.33
29-01-51-023-0859	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
29-01-52-005-2036	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
29-01-52-005-2037	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
29-01-52-005-2038	COMPUTADORA DE ESCRITORIOHP 600C	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
29-01-52-005-2039	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
29-01-52-005-2040	COMPUTADORA DE ESCRITORIOHP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
29-01-52-005-2041	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
29-01-52-005-2292	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
29-01-52-045-0072	CALCULADORA CACIO, EN EL AREA DE	10/03/2022	4.00	1.00	4,702.30	97.94	2,125.30	2,577.00

29-01-52-087-0105	ABANICO LASCO	30/06/2021	4.00	1.00	3,363.00	70.04	2,103.53	1,259.47
29-01-52-087-0106	ABANICO DISCOVERY	26/07/2021	4.00	1.00	3,127.00	65.12	1,899.33	1,227.67
29-01-52-087-0107	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,365.42	1,528.58
29-01-52-087-0108	ABANICO LASCO	26/07/2021	4.00	1.00	3,894.00	81.10	2,365.42	1,528.58
29-01-52-087-0109	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,365.42	1,528.58
29-01-52-087-0110	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,365.42	1,528.58
29-01-52-087-0111	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,365.42	1,528.58
29-01-52-087-0112	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,365.42	1,528.58
29-01-53-074-0120	SILLA PARA CAJERO-C2060BK /NEG.2060,	10/03/2022	4.00	1.00	7,500.00	156.23	3,390.19	4,109.81
29-01-53-074-0121	SILLA PARA CAJERO-C2060BK /NEG.2060,	10/03/2022	4.00	1.00	7,499.99	156.23	3,390.19	4,109.80
29-01.52.045.0074	PARA REGISTRAR CALCULADORA SHAF	26/10/2020	4.00	1.00	6,224.50	129.66	4,948.69	1,275.81
30-01-51-005-0080	IMPRESORA EPSON L 3110	21/09/2020	4.00	0.00	11,500.00	239.58	9,399.52	2,100.48
30-01-51-005-0081	IMPRESO EPSON L3250	02/10/2023	4.00	1.00	17,800.00	370.81	1,100.07	16,699.93
30-01-51-023-0860	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
30-01-52-005-2072	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
30-01-52-005-2073	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
30-01-52-005-2074	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
30-01-52-005-2075	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
30-01-52-005-2076	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
30-01-52-005-2293	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
30-01-52-007-0009	AIRE ACONDICIONADO	04/06/2021	4.00	1.00	29,995.00	624.88	19,287.96	10,707.04
30-01-52-007-0011	AIRE AIWA 12 BTW	01/06/2023	4.00	1.00	34,800.00	724.98	4,809.03	29,990.97
30-01-52-045-0090	SUMADORA ELECTRICA	17/11/2022	4.00	1.00	5,625.00	117.17	1,573.98	4,051.02
30-01-52-074-00165	SILLA SECRETARIAL 2060 S/BRASO	28/04/2022	4.00	1.00	5,400.00	112.48	2,257.10	3,142.90
30-01-52-074-00166	SILLA PARA CAJEROS	28/04/2022	4.00	1.00	10,300.00	214.56	4,305.50	5,994.50
30-01-52-074-00167	SILLA PARA CAJERO	28/04/2022	4.00	1.00	10,300.00	214.56	4,305.50	5,994.50
30-01-52-074-0166	SILLON GERENTE DOU MALLA T/NEGRA	02/10/2023	4.00	1.00	6,400.00	133.31	395.49	6,004.51
30-01-52-074-0167	SILLON GERENTE DOU MALLA T/NEGRA	02/10/2023	4.00	1.00	6,400.00	133.31	395.49	6,004.51
30-01-52-074-0168	SILLON GERENTE DOU MALLA T/NEGRA	02/10/2023	4.00	1.00	6,400.00	133.31	395.49	6,004.51
30-01-52-074-0169	SILLON GERENTE DOU MALLA T/NEGRA	02/10/2023	4.00	1.00	6,400.00	133.31	395.49	6,004.51
30-01-52-074-0170	SILLON GERENTE DOU MALLA T/NEGRA	02/10/2023	4.00	1.00	6,400.00	133.31	395.49	6,004.51
30-01-52-074-0171	SILLON GERENTE DOU MALLA T/NEGRA	02/10/2023	4.00	1.00	6,400.00	133.31	395.49	6,004.51
30-01-52-074-0172	SILLON GERENTE DOU MALLA T/NEGRA	02/10/2023	4.00	1.00	6,400.00	133.31	395.49	6,004.51
30-01-52-074-0175	TRES BANCADA AIPTORT DE 3/1	04/10/2021	4.00	1.00	45,600.00	949.98	25,554.46	20,045.54
30-01-52-074-0177	SILLON EJECUTIVO	12/01/2022	4.00	1.00	21,000.00	437.48	10,339.11	10,660.89
30-01-52-074-0178	SILLON EJECUTIVO BOSS	03/07/2023	4.00	1.00	11,300.00	235.40	1,396.70	9,903.30
30-01-52-74-00118	MAQUINA CONTAR DINERO	03/06/2022	4.00	1.00	13,700.00	285.40	5,365.52	8,334.48
30-01-52-74-070	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,603.80	1,896.20
30-01-52-74-071	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,603.80	1,896.20
30-01-52-74-073	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,603.80	1,896.20
30-01-52-74-074	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,603.80	1,896.20
30-01-52-74-075	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,603.80	1,896.20
30-01-52-74-076	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,603.80	1,896.20
30-01-52-74-077	DETECTORA DINERO FALSO	01/03/2022	4.00	1.00	3,400.00	70.81	1,557.82	1,842.18
30-01-53-001-0048	ARCHIVO DE METAL, 4 GAVETAS	10/12/2021	4.00	1.00	10,200.00	212.48	5,248.26	4,951.74
30-01-53-001-0049	ARCHIVO DE METAL 4 GAVETAS	02/10/2023	4.00	1.00	12,500.00	260.40	772.52	11,727.48
30-01-53-001-0050	ARCHIVO DE METAL DE 3 GAVETAS	02/10/2023	4.00	1.00	11,500.00	239.56	710.70	10,789.30
30-03-01-52-007-001	AIRE ACONDICIONADO	08/09/2022	4.00	1.00	50,800.00	1,058.31	16,650.75	34,149.25

30-03-01-52-074-016	SILLA SECRETARIAL TERMICA DE TELA	01/07/2021	4.00	1.00	4,600.00	95.81	2,874.30	1,725.70
30-03-01-52-074-016	SILLON EJECUTIVO	01/07/2021	4.00	1.00	15,500.00	322.90	9,687.00	5,813.00
30-03-01-52-074-016	SILLA VISITA CON BRAZO DE METAL AC	01/07/2021	4.00	1.00	3,300.00	68.73	2,061.90	1,238.10
30-03-01-52-074-017	SILLA VISITA CON BRAZO	01/07/2021	4.00	1.00	3,300.00	68.73	2,061.90	1,238.10
30-03-01-52-074-017	SILLA DE VISITAS	28/06/2023	4.00	1.00	2,895.20	60.30	365.82	2,529.38
30-03-01-52-074-017	SILLA DE VISITAS DY	28/06/2023	4.00	1.00	2,895.20	60.30	365.82	2,529.38
30-03-01-52-074-017	SILLA DE VISITA VINIL NEGRA	28/06/2023	4.00	1.00	3,500.00	72.90	442.26	3,057.74
30-03-01-52-074-017	SILLA DE VISITA VINIL NEGRA	29/06/2023	4.00	1.00	3,500.00	72.90	439.83	3,060.17
30-03-52-048-0117	MAQUINA CONTADORA DE BILLETES	03/05/2022	4.00	1.00	18,261.02	380.42	7,583.04	10,677.98
30-03-52-074-0171	SILLON SECRETARIA MALLA TELA	03/07/2023	4.00	1.00	5,700.00	118.73	704.46	4,995.54
30-03-52-74-0078	DETECTORA DE BILLETES FALSOS	28/04/2022	4.00	1.00	3,400.00	70.81	1,420.92	1,979.08
30-04-01-048-0117	JUEGO DE CAMA, INFANTE ORTOPEDICC	01/06/2023	4.00	1.00	23,680.00	493.31	3,370.95	20,309.05
30-04-01-087-0099	ABANICO DAIWA PEDESTAL PLASTICO	22/06/2023	4.00	1.00	3,000.00	62.48	391.54	2,608.46
31-01-50-005-0051	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
31-01-51-001-0046	ARCHIVO DE METAL 8 1/2 X11 DE 4 GAVI	26/07/2022	4.00	1.00	11,500.00	239.56	4,112.45	7,387.55
31-01-51-001-0047	ARCHIVOS DE METAL 8 1/2 X14 DE 4 GA\	26/07/2022	4.00	1.00	11,500.00	239.56	4,112.45	7,387.55
31-01-51-023-0861	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
31-01-52-005-0030	IMPRESORA EPSON LX 350- SUB-GERENT	11/03/2021	4.00	1.00	13,900.00	289.56	9,748.52	4,151.48
31-01-52-005-0031	IMPRESORA EPSON LX 350 CAJA 2	21/04/2021	4.00	1.00	15,500.00	322.90	10,429.67	5,070.33
31-01-52-005-0032	IMPRES. EPSON PLQ-20 MATRI. S G3NY00	10/03/2020	4.00	1.00	64,401.17	1,341.67	61,314.32	3,086.85
31-01-52-005-0033	IMPRESORA MULTIFUNCIONAL EPSON L	09/08/2023	4.00	1.00	13,250.00	276.02	1,297.29	11,952.71
31-01-52-005-2059	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
31-01-52-005-2060	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
31-01-52-005-2061	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
31-01-52-005-2062	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
31-01-52-005-2294	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
31-01-52-045-0048	CALCULADORA SHARP 2630 111, 12 DIGI	25/10/2023	4.00	1.00	8,500.00	177.06	389.53	8,110.47
31-01-52-074-0084	SILLA DE VISITA NEGRAS CON ESPALDA	29/06/2022	4.00	0.00	7,453.99	155.29	2,800.40	4,653.59
31-01-52-074-0085	SILLA DE VISITA NEGRAS CON ESPALDA	29/06/2022	4.00	0.00	7,453.99	155.29	2,800.40	4,653.59
31-01-52-074-0086	SILLA DE VISITA NEGRAS CON ESPALDA	29/06/2022	4.00	0.00	7,453.99	155.29	2,800.40	4,653.59
31-01-52-074-0087	SILLA DE VISITA NEGRAS CON ESPALDA	29/06/2022	4.00	0.00	7,453.99	155.29	2,800.40	4,653.59
31-01-52-074-0088	SILLA DE VISITA NEGRAS CON ESPALDA	29/06/2022	4.00	0.00	7,453.99	155.29	2,800.40	4,653.59
31-01-52-074-0089	SILLA DE VISITA NEGRAS CON ESPALDA	29/06/2022	4.00	0.00	7,453.99	155.29	2,800.40	4,653.59
31-01-52-074-0090	SILLA DE VISITAS (EJECUTIVAS) EN PIEL	29/06/2022	4.00	0.00	13,900.00	289.58	5,222.09	8,677.91
31-01-52-074-0091	SILLA DE VISITAS (EJECUTIVAS) EN PIEL	29/06/2022	4.00	0.00	13,900.00	289.58	5,222.09	8,677.91
31-01-52-074-0092	SILLA PARA CAJERO CON BRAZO MOD. I	28/07/2023	4.00	1.00	8,200.00	170.81	871.13	7,328.87
31-01-52-075-0004	SILLON EJECUTIVO CON BRAZOS	28/07/2023	4.00	1.00	9,500.00	197.90	1,009.29	8,490.71
31-01-52-075-0005	SILLON EJECUTIVO CON BRAZOS ADIO F	28/07/2023	4.00	1.00	9,500.00	197.90	1,009.29	8,490.71
31-01-52-075-0006	SILLON EJECUTIVO EN PIEL NEGRO MOI	28/07/2023	4.00	1.00	14,950.00	311.44	1,588.34	13,361.66
31-01-53-075-0003	SILLON EJECUTIVO DE OFICINA EN PIEL	29/06/2022	4.00	1.00	12,900.00	268.73	4,846.10	8,053.90
31-52-045-0044	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	4,950.75	1,249.25
31-52-045-0045	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	4,950.75	1,249.25
31-52-045-0046	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	4,950.75	1,249.25
31-52-045-0047	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	4,950.75	1,249.25
32-00-50-005-1958	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
32-01-00-005-2326	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	6,259.93	57,672.44
32-01-00-023-0874	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	18,185.00	378.83	2,058.31	16,126.69
32-01-00-023-0875	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	18,185.00	378.83	2,058.31	16,126.69

32-01-00-023-0876	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	18,185.00	378.83	2,058.31	16,126.69
32-01-00-023-0877	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	18,185.00	378.83	2,058.31	16,126.69
32-01-00-023-0878	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	18,185.00	378.83	2,058.31	16,126.69
32-01-00-023-0879	ESCRITORIO EJECUTIVO EN MELAMINA.	18/07/2023	4.00	1.00	18,185.00	378.83	2,058.31	16,126.69
32-01-00-040-0168	CREDENZA EN MELAMINA DE 150 X 40 C	18/07/2023	4.00	1.00	19,895.00	414.46	2,251.90	17,643.10
32-01-00-040-0169	CREDENZA EN MELAMINA DE 150 X 40 C	18/07/2023	4.00	1.00	19,895.00	414.46	2,251.90	17,643.10
32-01-00-040-0170	CREDENZA EN MELAMINA DE 110 X 40 C	18/07/2023	4.00	1.00	13,579.99	282.90	1,537.09	12,042.90
32-01-00-040-0171	CREDENZA EN MELAMINA DE 110 X 40 C	18/07/2023	4.00	1.00	13,579.99	282.90	1,537.09	12,042.90
32-01-00-051-0577	MESA DE ESQUINA DE CRISTAL Y BASE	18/07/2023	4.00	1.00	4,207.00	87.62	476.07	3,730.93
32-01-00-074-2966	SILLA PARA CAJERO CON BRAZOS SOPO	18/07/2023	4.00	1.00	8,495.00	176.96	961.48	7,533.52
32-01-00-074-2967	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	791.69	6,203.31
32-01-00-074-2968	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	791.69	6,203.31
32-01-00-074-2969	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	791.69	6,203.31
32-01-00-074-2970	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	791.69	6,203.31
32-01-00-074-2971	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	791.69	6,203.31
32-01-00-074-2972	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	791.69	6,203.31
32-01-00-074-2973	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	791.69	6,203.31
32-01-00-074-2974	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	791.69	6,203.31
32-01-00-074-2975	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	791.69	6,203.31
32-01-00-074-2976	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	791.69	6,203.31
32-01-00-074-2977	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	791.69	6,203.31
32-01-00-074-2978	SILLA SECRETARIAL, CON BRAZOS, SOP	18/07/2023	4.00	1.00	6,995.00	145.71	791.69	6,203.31
32-01-00-074-2989	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
32-01-00-074-2990	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
32-01-00-074-2991	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
32-01-00-074-2992	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
32-01-00-074-2993	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
32-01-00-074-2994	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
32-01-00-074-2995	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
32-01-00-074-2996	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
32-01-00-074-2997	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
32-01-00-074-2998	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
32-01-00-074-2999	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
32-01-00-074-3000	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
32-01-00-074-3001	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30

32-01-00-074-3002	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
32-01-00-074-3003	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	882.70	6,916.30
32-01-00-075-0132	SILLÓN EJECUTIVO CON ESPALDAR EN	18/07/2023	4.00	1.00	17,994.72	374.87	2,036.79	15,957.93
32-01-00-075-0133	SILLÓN EJECUTIVO CON ESPALDAR EN	18/07/2023	4.00	1.00	17,994.72	374.87	2,036.79	15,957.93
32-01-00-075-0134	SILLÓN EJECUTIVO CON ESPALDAR EN	18/07/2023	4.00	1.00	17,994.72	374.87	2,036.79	15,957.93
32-01-00-075-0135	SILLÓN EJECUTIVO CON ESPALDAR EN	18/07/2023	4.00	1.00	17,994.72	374.87	2,036.79	15,957.93
32-01-00-079-0051	SOFÁ DE 2 ASIENTOS C/NEGRO EN PIEL	18/07/2023	4.00	1.00	17,340.01	361.23	1,962.68	15,377.33
32-01-00-079-0052	SOFÁ DE 3 ASIENTOS C/NEGRO EN PIEL	18/07/2023	4.00	1.00	38,951.00	811.46	4,408.93	34,542.07
32-01-01-087-0068	ABANICO DE PEDESTAL UNIVERSAL	28/07/2021	4.00	1.00	1,778.00	37.02	1,077.28	700.72
32-01-01-087-0069	ABANICO DE PEDESTAL UNIVERSAL	28/07/2021	4.00	1.00	1,778.00	37.02	1,077.28	700.72
32-01-01-087-0070	ABANICO UNIVERSAL DE PARED	12/08/2021	4.00	1.00	3,900.00	81.23	2,325.89	1,574.11
32-01-01-087-0071	ABANICO DAIWA	26/05/2023	4.00	1.00	3,800.00	79.15	567.24	3,232.76
32-01-50-005-1756	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	35,037.90	27,252.67
32-01-51-023-0863	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
32-01-52-005-0081	IMPRESORA WINCOR 4915SERIEW NO 56	11/04/2023	4.00	1.00	38,055.00	792.79	6,844.42	31,210.58
32-01-52-005-2295	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
32-01-52-045-0076	CONTADORA DE BILLETES	08/08/2022	4.00	0.00	35,105.00	731.35	12,262.30	22,842.70
32-01-52-045-0077	SILLA SECRETARIAL CON SU KIT PARA C	08/08/2022	4.00	0.00	12,410.11	258.54	4,334.86	8,075.25
32-01-52-045-0078	SILLÓN EJECUTIVO CON CABEZAL PAR	29/06/2023	4.00	1.00	18,290.00	381.02	2,298.82	15,991.18
32-01-52-045-076	MAQUINA SUMADORA PARA SER USAD	29/11/2023	4.00	1.00	7,775.02	161.96	167.36	7,607.66
32-01-52-045-077	MAQUINA SUMADORA MARCA CASIO P	29/11/2023	4.00	1.00	7,775.02	161.96	167.36	7,607.66
32-01-52-045-078	MAQUINA SUMADORA CASIO PARA USC	29/11/2023	4.00	1.00	7,775.02	161.96	167.36	7,607.66
32-01-52-045-75	MAQUINA CALCULADORA CASIO	09/02/2022	4.00	0.00	4,366.00	90.96	2,055.70	2,310.30
33-01-00-005-2351	IMPRESORA EPSON FX-890II (C11CF3720	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
33-01-00-005-2357	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	2,415.61	22,255.65
33-01-51-023-0862	COMPRA DE KIOSCO DE MADERA COMP	25/05/2023	4.00	1.00	73,750.00	1,536.44	11,062.37	62,687.63
33-01-51-075-0010	SILLON EN VINIL NEGRO	24/03/2021	4.00	1.00	7,900.00	164.56	5,468.88	2,431.12
33-01-51-075-0011	SILLON EN VINIL NEGRO	24/03/2021	4.00	1.00	7,900.00	164.56	5,468.88	2,431.12
33-01-52-005-2046	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
33-01-52-005-2047	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
33-01-52-005-2048	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
33-01-52-005-2049	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	13,336.39	59,133.85
33-01-52-005-2296	COMPUTADORA MARCA DELL OPTIPLEX	25/05/2023	4.00	1.00	68,358.45	1,424.11	10,253.59	58,104.86
33-01-52-044-0333	MAQUINA SUMADORA SHARP EL-2630PI	27/12/2022	4.00	1.00	10,030.00	208.94	2,535.14	7,494.86
33-01-52-044-0334	MAQUINA SUMADORA SHARP EL-2630P	27/06/2023	4.00	1.00	11,530.00	240.19	1,417.12	10,112.88
33-01-52-044-0335	MAQUINA SUMADORA SHARP DE ESCRI	27/06/2023	4.00	1.00	11,530.00	240.19	1,465.16	10,064.84
33-01-52-075-0008	SILLON EJECUTIVO EN PIEL NEGRO	24/03/2021	4.00	1.00	9,745.76	203.02	6,747.03	2,998.73
33-01-52-075-0008	COMPLETIVO DEL ACTIVO NO: 33-01-52-	24/03/2021	4.00	1.00	1,754.24	36.53	1,214.01	540.23
33-01-52-075-0009	SILLON NEGRO EN PIEL	24/03/2021	4.00	1.00	9,745.76	203.02	6,747.03	2,998.73
33-01-52-075-0009-2	COMPLETIVO DEL ACTIVO NO: 33-01-52-	24/03/2021	4.00	1.00	1,754.24	36.53	1,214.01	540.23
33-01-55-007-0311	AIRE ACONDICIONADOTECNOMASTER I	29/09/2021	4.00	1.00	42,995.00	895.71	24,214.03	18,780.97
					127,843,279.08	2,585,343.29	48,146,605.79	79,696,673.29


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

