

# 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 Útil	Valor Desecho	Valor Adquisición	Deprec. Del Mes	eprec. Acumulac	Valor Libro
00-01-00-011-0089	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	2,387.42	8,198.42
00-01-00-048-2397	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	13,400.21	42,435.07
00-01-00-048-2398	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	13,400.21	42,435.07
00-01-00-048-2399	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	13,400.21	42,435.07
00-01-00-048-2400	TELEVISOR SMART DE 55" O SUPERIOR.	19/05/2022	5.00	1.00	55,835.28	930.57	13,400.21	42,435.07
00-01-00-048-2401	TELEVISOR SMART DE 55" O SUPERIOR.	19/05/2022	5.00	1.00	55,835.28	930.57	13,400.21	42,435.07
00-01-00-048-2402	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	13,400.21	42,435.07
00-01-00-048-2403	TELEVISOR SMART DE 65" O SUPERIOR.	19/05/2022	5.00	1.00	65,402.10	1,090.02	15,696.29	49,705.81
00-01-00-048-2410	MICROONDAS PEQUEÑO (OGG-3701) BLA	14/06/2022	5.00	1.00	5,829.20	97.14	1,314.63	4,514.57
00-01-00-048-2434-1	CUADRO ESCUDO Y BANDERA	27/12/2019	5.00	1.00	6,690.46	111.49	4,808.94	1,881.52
00-01-00-048-2435	TRITURADORA DE PAPEL ROYAL 1410M	31/12/2019	5.00	1.00	7,517.00	125.27	5,390.79	2,126.21
00-01-00-048-2493	ESTUFA MABE DE 30 PULGADA DE 6 ORN	29/10/2021	5.00	1.00	25,016.24	416.92	8,783.11	16,233.13
00-01-00-048-2494	EXTRACTOR DE GRASA DE 30 PULGADA	29/10/2021	5.00	1.00	4,618.52	76.96	1,621.29	2,997.23
00-01-00-048-2495	EXTRACTOR DE PARED 8PUL	07/01/2023	5.00	1.00	13,600.00	226.65	1,541.22	12,058.78
00-01-00-048-2497	MICROHONDAS WHIRLPO, OL WM1807D	05/10/2021	5.00	1.00	7,395.00	123.23	2,694.63	4,700.37
00-01-00-048-2500	TRITURADORA CON CAPACIDAD DE 14 F	22/12/2021	5.00	1.00	15,493.40	258.21	4,983.45	10,509.95
00-01-00-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	477.66	5,217.34
00-01-00-048-2526	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.88	1,078.06	1,114.00	63,570.88
00-01-00-048-2527	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	1,114.00	63,570.87
00-01-00-048-2528	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	1,114.00	63,570.87
00-01-00-048-2529	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	1,114.00	63,570.87
00-01-00-048-2532	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	324.70	18,530.21
00-01-00-048-2533	BOCINAS DE TECHO COMERCIAL DE 4" P	30/06/2023	5.00	1.00	18,854.81	314.23	324.70	18,530.11
00-01-00-048-2534	BOCINAS DE TECHO COMERCIAL DE 4" P	30/06/2023	5.00	1.00	18,854.91	314.23	324.70	18,530.21
00-01-00-048-2535	BOCINAS DE TECHO COMERCIAL DE 4" P	30/06/2023	5.00	1.00	18,854.91	314.23	324.70	18,530.21
00-01-00-048-2536	BOCINAS DE TECHO COMERCIAL DE 4" P	30/06/2023	5.00	1.00	18,854.91	314.23	324.70	18,530.21
00-01-00-048-2537	BOCINAS DE TECHO COMERCIAL DE 4" P	30/06/2023	5.00	1.00	18,854.91	314.23	324.70	18,530.21
00-01-00-048-2538	BOCINAS DE TECHO COMERCIAL DE 4" P	30/06/2023	5.00	1.00	18,854.91	314.23	324.70	18,530.21
00-01-00-048-2539	BOCINAS DE TECHO COMERCIAL DE 4" P	30/06/2023	5.00	1.00	18,854.91	314.23	324.70	18,530.21
00-01-00-048-2540	BOCINAS DE TECHO COMERCIAL DE 4" P	30/06/2023	5.00	1.00	18,854.91	314.23	324.70	18,530.21
00-01-00-048-2541	BOCINAS DE TECHO COMERCIAL DE 4" P	30/06/2023	5.00	1.00	18,854.91	314.23	324.70	18,530.21
00-01-00-048-2542	BOCINAS DE TECHO COMERCIAL DE 4" P	30/06/2023	5.00	1.00	18,854.91	314.23	324.70	18,530.21
00-01-00-048-2543	BOCINAS DE TECHO COMERCIAL DE 4" P	30/06/2023	5.00	1.00	18,854.91	314.23	324.70	18,530.21
00-01-00-048-2544	BOCINAS DE TECHO COMERCIAL DE 4" P	30/06/2023	5.00	1.00	18,854.91	314.23	324.70	18,530.21

00-01-00-048-2549	PANTALLA SMART DE 4K 75 PULGADAS	30/06/2023	5.00	1.00	177,573.53	2,959.54	3,058.19	174,515.34
00-01-00-048-2550	PANTALLA SMART DE 4K 75 PULGADAS	30/06/2023	5.00	1.00	177,573.52	2,959.54	3,058.19	174,515.33
00-01-00-048-2554	CAJA DE MESA PARA CONEXIONES DE A	30/06/2023	5.00	1.00	50,348.89	839.13	867.10	49,481.79
00-01-00-048-2556	CAJA DE MESA PARA CONEXIONES DE A	30/06/2023	5.00	1.00	50,348.89	839.13	867.10	49,481.79
00-01-00-048-2557	AMPLIFICADOR DE GRADO INDUSTRIAL	30/06/2023	5.00	1.00	94,093.20	1,568.20	1,620.47	92,472.73
00-01-00-048-2558	AMPLIFICADOR DE GRADO INDUSTRIAL	30/06/2023	5.00	1.00	94,093.20	1,568.20	1,620.47	92,472.73
00-01-00-048-2560	VIDEO WALL LED 4K 115 PULGADA DIAC	30/06/2023	5.00	1.00	1,396,195.01	23,269.90	24,045.56	1,372,149.45
00-01-00-048-2562	MIGROFONO USB PARA SER USADA EN I	30/06/2023	5.00	1.00	35,838.11	597.29	617.20	35,220.91
00-01-00-048-2563	MIGROFONO USB PARA SER USADA EN I	30/06/2023	5.00	1.00	35,838.11	597.29	617.20	35,220.91
00-01-00-048-2566	MIGROFONO USB PARA SER USADA EN I	30/06/2023	5.00	1.00	35,838.11	597.29	617.20	35,220.91
00-01-00-048-2567	MIGROFONO USB PARA SER USADA EN I	30/06/2023	5.00	1.00	35,838.11	597.29	617.20	35,220.91
00-01-00-048-2568	MIGROFONO USB PARA SER USADA EN I	30/06/2023	5.00	1.00	35,838.10	597.28	617.19	35,220.91
00-01-00-048-2572	CAMARA TIPO B PARA SER USADA EN AI	30/06/2023	5.00	1.00	143,830.67	2,397.16	2,477.07	141,353.60
00-01-00-048-2574	CAMARA PTZ TIPO A PARA SER USADO S	30/06/2023	5.00	1.00	280,464.79	4,674.40	4,830.21	275,634.58
00-01-00-058-2414	CARRITO PLATEADO PARA TRANSPORTA	11/10/2022	5.00	1.00	52,434.48	873.89	8,476.73	43,957.75
00-01-00-070-0037	NEVERA GENERAL ELECTRIC DE 18 PIES	29/10/2021	5.00	1.00	54,166.72	902.76	19,018.14	35,148.58
00-01-02-048-2469	ACCESO DE PUERTA ( 3ER. NIVEL)	29/04/2021	5.00	1.00	23,543.36	392.37	10,607.07	12,936.29
00-01-04-011-0088	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	2,387.42	8,198.42
00-01-04-048-2404	MICROONDAS (OGMM-41011) BCO. OSTEI	14/06/2022	5.00	1.00	9,703.38	161.71	2,188.47	7,514.91
00-01-04-070-0038	NEVERA DE COCINA 10 PC (MDRT385MTG	14/06/2022	5.00	1.00	26,455.60	440.91	5,966.98	20,488.62
00-01-20-048-2429	HORNA DE MICROHONDA	14/02/2019	5.00	1.00	5,990.62	99.83	5,337.58	653.04
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	812.13	7,687.86
00-01-20-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	772.43	12,727.57
00-01-20-070-0119	NEVERA MABE RMA-250 FAMREI, GRIS C	23/07/2021	5.00	1.00	22,595.82	376.58	9,138.34	13,457.48
00-01-30-011-0085	BEBEDERO HOME, ACERO INOXIDABLE,	18/01/2022	5.00	1.00	13,229.99	220.48	4,064.18	9,165.81
00-01-30-048-2431	COMPONENTE:CAMARA, VIDEO, MICROF	12/06/2019	5.00	1.00	611,677.96	10,194.62	502,594.76	109,083.20
00-01-30-048-2436	TELEVISOR SMART TV. HDR4 K DE 50 PU	26/02/2020	5.00	1.00	26,199.99	436.65	17,946.31	8,253.68
00-01-30-048-2518	CAMARA NIKON D850 DSLR VIDEO, SON	07/03/2023	5.00	1.00	843,452.20	14,057.52	67,476.10	775,976.10
00-01-30-048-2524	BOCINA MYO 15" MIGROFONO PORTATII	29/06/2023	5.00	1.00	10,900.00	181.65	187.71	10,712.29
00-02--00-048-2578	BEBEDERO (CON EL BOTELLON FRIGIDA	17/07/2023	5.00	1.00	22,302.00	173.45	173.45	22,128.55
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	1,098.79	10,401.20
00-02-00-048-2333	PODIUN EN ACRILICO TRANSPARAENTE	01/07/2022	5.00	1.00	31,521.40	525.34	6,829.42	24,691.98
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT385MTG46) AC	14/06/2022	5.00	1.00	26,455.60	440.91	5,966.98	20,488.62
00-03-00-011-0091	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	2,387.42	8,198.42
00-03-00-048-2519	COMPRA DE CALCULADORA	17/03/2023	5.00	1.00	9,394.99	156.57	699.34	8,695.65
00-04-00-011-0081	BEBEDERO ( BOTELLON DEBAJO) OSTER	22/07/2019	5.00	1.00	8,230.50	137.16	6,624.83	1,605.67
00-04-00-011-0092	BEBEDERO DISPENSADOR DE AGUA, FRI	30/05/2023	5.00	1.00	22,302.00	371.68	755.75	21,546.25
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	1,105.80	8,847.26
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	1,105.80	8,847.26
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	1,105.80	8,847.26
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 CN AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	1,105.80	8,847.26
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 CM AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	1,105.80	8,847.26
00-04-00-048-2501	CAJA DE CABLE UTP CAT6 CM AZUL, CA	11/01/2023	5.00	1.00	9,953.06	165.87	1,105.80	8,847.26
00-04-00-048-2502	CAJA DE CABLE UTP CAT6 CM AZUL, CA	11/01/2023	5.00	1.00	9,953.06	165.87	1,105.80	8,847.26
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 CM AZUL,	11/01/2023	5.00	1.00	9,953.06	165.87	1,105.80	8,847.26
00-04-00-048-2525	BOCINA MYO 15" MIGROFONO PORTATII	29/06/2023	5.00	1.00	10,900.00	181.65	187.71	10,712.29
00-04-00-048-2531	BARRA DE SONIDO DE 30 DE 100 WATTS	30/06/2023	5.00	1.00	22,734.51	378.89	391.52	22,342.99

00-04-00-048-2545	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	324.70	18,530.21
00-04-00-048-2546	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.92	314.23	324.70	18,530.22
00-04-00-048-2547	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.92	314.23	324.70	18,530.22
00-04-00-048-2551	PROYECTOR LASER TIRO CORTO 4K UHI	30/06/2023	5.00	1.00	726,579.63	12,109.64	12,513.29	714,066.34
00-04-00-048-2555	CAJA DE MESA PARA CONEXIONES DE A	30/06/2023	5.00	1.00	50,348.89	839.13	867.10	49,481.79
00-04-00-048-2564	MIGROFONO USB PARA SER USADA EN J	30/06/2023	5.00	1.00	35,838.10	597.28	617.19	35,220.91
00-04-00-048-2565	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	617.20	35,220.91
00-04-00-048-2569	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	617.20	35,220.91
00-04-00-048-2570	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	617.20	35,220.91
00-04-00-048-2573	CAMARA TIPO B PARA SER USADA EN DI	30/06/2023	5.00	1.00	143,830.67	2,397.16	2,477.07	141,353.60
00-04-00-05-2503-1	CAJA DE CABLE UTP CAT6 CM AZUL, CA	11/01/2023	5.00	0.00	0.04	0.00	0.00	0.04
00-04-50-048-2480	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,532.07	3,763.94
00-04-50-048-2423	TELEVISOR LED 49 1080 MODELO TVS	09/03/2018	5.00	1.00	39,460.67	0.00	39,459.67	1.00
00-04-50-048-2424	TELEVISOR LED 49 1080 MODELO TVS	09/03/2018	5.00	1.00	39,460.67	0.00	39,459.67	1.00
00-04-50-048-2425	TELEVISOR LED 49 1080 MODELO TVS	09/03/2018	5.00	1.00	39,460.66	0.00	39,459.66	1.00
00-04-50-048-2437	EQUIPOS E INSTALACION DE COMUNICA	26/02/2020	5.00	1.00	3,058,842.00	50,980.68	2,095,305.95	963,536.05
00-04-50-048-2438	ADECUACION DEL SISTEMA DE SEGURII	26/02/2020	5.00	1.00	1,874,705.68	31,245.08	1,284,172.79	590,532.89
00-04-50-048-2472	MICROSOFT LIFECAM CINEMA HD 720OP	21/05/2021	5.00	1.00	35,650.04	594.15	15,645.95	20,004.09
00-04-50-048-2473	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,532.07	3,763.94
00-04-50-048-2474	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,532.07	3,763.94
00-04-50-048-2475	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,532.07	3,763.94
00-04-50-048-2476	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,532.07	3,763.94
00-04-50-048-2477	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,532.07	3,763.94
00-04-50-048-2478	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,532.07	3,763.94
00-04-50-048-2479	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,532.07	3,763.94
00-04-50-048-2481	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,532.07	3,763.94
00-04-50-048-2482	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,532.07	3,763.94
00-04-50-048-2483	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,532.07	3,763.94
00-04-50-048-2484	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,532.07	3,763.94
00-04-50-048-2485	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,532.07	3,763.94
00-04-50-048-2486	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,532.07	3,763.94
00-04-50-048-2487	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,532.07	3,763.94
00-04-50-048-2488	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,532.07	3,763.94
00-04-50-048-2489	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.00	104.92	2,532.07	3,763.93
00-04-50-048-2490	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.00	104.92	2,532.07	3,763.93
00-04-50-048-2491	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.00	104.92	2,532.07	3,763.93
00-04-50-048-2492	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.00	104.92	2,532.07	3,763.93
00-04-50-048-2493	TALADRO ROTOMARTILLO 1200W 30MM	07/10/2021	5.00	1.00	6,444.99	107.40	2,341.32	4,103.67
00-04-50-048-2494	MULTITESTER DIGITAL C/FRECUENCIA Y	07/10/2021	5.00	1.00	2,542.00	42.35	923.23	1,618.77
00-04-50-048-2495	TALADRO INALAMBRICO 20V P800105A, I	07/10/2021	5.00	1.00	7,315.00	121.90	2,657.42	4,657.58
00-04-50-048-2496	ESCALERA ARTICULADA DE ALUMINIO,	07/10/2021	5.00	1.00	7,965.00	132.73	2,893.52	5,071.48
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	277.78	9,240.81	7,426.69
00-05-00-048-2530	BARRA DE SONIDO DE 38" DE 100 WATTS	30/06/2023	5.00	1.00	22,734.50	378.89	391.52	22,342.98
00-05-00-048-2548	PANTALLA SMART DE 4K 75 PULGADAS	30/06/2023	5.00	1.00	177,573.53	2,959.54	3,058.19	174,515.34
00-05-00-048-2553	CAJA DE MESA PARA CONEXIONES DE A	30/06/2023	5.00	1.00	50,348.88	839.13	867.10	49,481.78
00-05-00-048-2561	MIGROFONO USB PARA SER USADA EN J	30/06/2023	5.00	1.00	35,838.11	597.29	617.20	35,220.91
00-05-00-048-2571	CAMARA TIPO B PARA SER USADA EN JU	30/06/2023	5.00	1.00	143,380.67	2,389.66	2,469.32	140,911.35

00-05-00-048-2571-1	CAMARA TIBO B PARA SER UTILIZADA E	30/06/2023	5.00	1.00	450.09	7.48	7.73	442.36
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA FRIGIDAIRE	13/06/2022	5.00	1.00	13,191.98	219.85	2,982.63	10,209.35
00-05-00-070-0115	NEVERA MIDEA DE 10 PIES Y 2 PUERTAS	14/02/2019	5.00	1.00	18,662.40	311.02	16,629.20	2,033.20
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	5,565.47	4,859.83
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	5,565.47	4,859.83
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	5,565.47	4,859.83
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	5,565.47	4,859.83
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	5,565.47	4,859.83
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	5,565.47	4,859.83
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	5,565.47	4,859.83
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	5,565.47	4,859.83
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	5,565.47	4,859.83
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	5,565.47	4,859.83
00-06-00-048-2452	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	5,565.47	4,859.83
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	5,565.47	4,859.83
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	5,565.47	4,859.83
00-06-00-048-2455	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	5,565.47	4,859.83
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	9,781.90	9,718.10
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	9,781.90	9,718.10
00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	9,781.90	9,718.10
00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	9,781.90	9,718.09
00-06-00-048-2505	MICROONDA	06/02/2023	5.00	1.00	8,499.99	141.65	812.13	7,687.86
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	3,057.70	28,942.29
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	2,475.44	25,726.56
00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	2,475.44	25,726.56
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	2,475.44	25,726.56
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	2,475.44	25,726.56
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	2,475.44	25,726.56
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	2,475.44	25,726.56
00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	2,475.44	25,726.56
00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	2,475.44	25,726.56
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	2,475.44	25,726.56
00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	2,475.44	25,726.56
00-06-00-070-0046	NEVERA EJECUTIVA KTC 4.2FT3 (RS-17DI	30/05/2023	5.00	1.00	13,570.00	226.15	459.84	13,110.16
00-07-00-011-0090	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	2,387.42	8,198.42
00-07-00-048-2434	CONTROL DE ACCESO PUERT DIRECT. CI	08/03/2021	5.00	1.00	26,772.63	446.19	12,835.40	13,937.23
00-07-00-048-2460	APERTURA CON CERRADURA ELECT-MA	28/01/2021	5.00	1.00	37,760.00	629.32	18,942.53	18,817.47
00-07-00-048-2471	TRITURADORA DE PAPEL SWINGLIN GBC	18/05/2021	5.00	1.00	16,402.00	273.35	7,225.55	9,176.45
00-07-00-048-2520	MICROHONDA CRIS OSTER	26/05/2023	5.00	1.00	9,731.11	162.17	351.37	9,379.74
00-07-00-070-0113	NEVERA MIDEA DE 10 PIES Y 2 PUERTAS	14/02/2019	5.00	1.00	18,662.41	311.02	16,629.20	2,033.21
00-07-00-070-0116	NEVERA EJECUTIVA	22/07/2019	5.00	1.00	9,381.00	156.33	7,550.74	1,830.26
00-08-00-048-2435	CONTROL DE ACCESO PUERT LOBY REC.	08/03/2021	5.00	1.00	26,772.63	446.19	12,835.40	13,937.23
00-08-00-048-2466-1	PUNTO CONTROL DE ACCESO, PUERTA R	26/05/2021	5.00	1.00	20,691.30	344.84	9,023.31	11,667.99
00-08-00-048-2521	MICROONDA SAMSUNG 20PIE INDEPEND	30/05/2023	5.00	1.00	19,824.00	330.38	671.77	19,152.23
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	3,822.13	36,177.86
00-08-20-011-0080	BEBEDERO DE AGUA DAIWA	23/10/2018	5.00	1.00	13,160.00	219.32	12,559.72	600.28
00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	1,285.39	5,214.61

00-09-00-070-0114	NEVERA MIDEA DE 10 PIES Y 2 PUERTAS	14/02/2019	5.00	1.00	18,662.41	311.02	16,629.20	2,033.21
00-10-00-048-2522	MICROONDA SAMSUNG 20PIE INDEPEND	30/05/2023	5.00	1.00	19,824.00	330.38	671.77	19,152.23
00-10-00-070-0111	NEVERA MABE DE 10 PIES	13/06/2018	5.00	1.00	16,005.76	0.00	16,004.76	1.00
00-10-26-048-2416	ROTULADORA IMPRESORA DYMO RHINC	14/06/2022	5.00	1.00	10,148.02	169.12	2,288.76	7,859.26
00-10-30-011-0083	BEBEDERO HOME, ACERO INOXIDABLE,	17/01/2022	5.00	1.00	13,229.99	220.48	4,071.53	9,158.46
00-11-00-011-0047	BEBEDERO DE AGUA	02/02/2018	5.00	1.00	5,950.00	0.00	5,949.00	1.00
00-11-00-048-2468	ACCESO DE PUERTAS ( ESCALERA SEG. N	29/04/2021	5.00	1.00	23,543.36	392.37	10,607.07	12,936.29
00-11-00-070-0117	NEVERA DE 10 PIE DAEWO GRIS	22/07/2019	5.00	1.00	26,255.00	437.57	21,134.63	5,120.37
00-12-00-034-0001	CONJUNTO DE HERRAMIENTAS, DETORN	15/12/2021	5.00	1.00	9,150.55	152.49	2,978.64	6,171.91
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	1,609.29	7,500.64
00-12-00-048-2413	DESBROZADORA DE GRAMA DE GASOLI	01/09/2022	5.00	1.00	16,461.00	274.33	3,008.49	13,452.51
00-12-00-048-2413-1	CARRETE DE HILO PARA DESBROZADOR	01/09/2022	5.00	1.00	1,652.00	27.52	301.80	1,350.20
00-12-00-048-2426	BOMBA DE AGUA AVADORA A PRESION	30/05/2018	5.00	1.00	29,992.51	0.00	29,991.51	1.00
00-12-00-048-2433	HERRAMIENTAS:CARRETILLA,UTEBNSIL	06/09/2019	5.00	1.00	8,000.00	133.32	6,239.37	1,760.63
00-12-00-048-2435	ESCALERA TIPO TIGERA EN FIBRA	27/11/2019	5.00	1.00	6,000.00	99.98	4,409.12	1,590.88
00-12-00-048-2436	ESCALERA TIPO TIGERA EN FIBRA	27/11/2019	5.00	1.00	7,780.00	129.65	5,717.56	2,062.44
00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	3,132.53	2,462.47
00-12-00-048-2440	ANTENA INALAMBRICA P/TEL. CEL. Y LA	23/10/2020	5.00	1.00	65,600.05	1,093.32	36,371.11	29,228.94
00-12-00-048-2464	CONTROL DE ACCESO PUERT OESTE SER	08/03/2021	5.00	1.00	26,772.62	446.19	12,835.40	13,937.22
00-12-00-048-2467	ESCALERA TIPO TIGERA EN FIBRA DE VI	29/04/2021	5.00	1.00	9,994.60	166.56	4,502.67	5,491.93
00-12-00-048-2470	TRITURADORA DE PAPEL SWINGLIN GBC	18/05/2021	5.00	1.00	16,402.00	273.35	7,225.55	9,176.45
00-12-00-048-2494	CAM ARA DE SEG, 3 MEGAPINXEL, LEN1	26/11/2021	5.00	1.00	2,599.64	43.31	871.97	1,727.67
00-12-00-048-2495	CAM ARA DE SEG, 3 MEGAPINXEL, LEN1	26/11/2021	5.00	1.00	2,599.65	43.31	871.97	1,727.68
00-12-00-048-2498	TALADRO TORNILLADOR 12 VOLT PBL 1	15/12/2021	5.00	1.00	5,770.20	96.15	1,878.13	3,892.07
00-12-00-048-2499	TALADRO INALAMBRICO DE 24 VOLTIOS	01/07/2022	5.00	1.00	4,907.00	81.77	1,063.01	3,843.99
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220V ( COD. VDV	14/01/2022	5.00	1.00	8,995.43	149.91	2,783.33	6,212.10
00-12-00-048-2501	TALADRO INALAMBRICO DE 24 VOLTIOS	01/07/2022	5.00	1.00	4,907.00	81.77	1,063.01	3,843.99
00-12-00-048-2502	JUEGO DE CUBOS DE 3/8 DE 12 PIEZAS.	01/07/2022	5.00	1.00	9,322.00	155.35	2,019.55	7,302.45
00-12-00-048-2504	VOLTI-AMPERIMETRO DE GANCHO DIGI	01/07/2022	5.00	1.00	4,212.00	70.18	912.34	3,299.66
00-12-00-048-2505	VOLTI-AMPERIMETRO DE GANCHO DIGI	01/07/2022	5.00	1.00	4,212.00	70.18	912.34	3,299.66
00-12-00-048-2575	CAMILLA DE EXAMEN RECLINABLE, HE	18/07/2023	5.00	1.00	19,990.06	144.37	144.37	19,845.69
00-12-00-048-2576	MICROONDA	17/07/2023	5.00	1.00	19,824.00	154.18	154.18	19,669.82
00-12-00-048-2577	MICROONDA SANSUMG20 ACERO	17/07/2023	5.00	1.00	19,824.00	154.18	154.18	19,669.82
00-12-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	1,337.70	12,662.29
00-12-10-011-0086	BEBEDERO HOME, ACERO INOXIDABLE,	18/01/2022	5.00	1.00	13,229.99	220.48	4,064.18	9,165.81
00-12-10-045-2465	CORTADORA DE GRAMA(CESPED) 159CC	08/03/2021	5.00	1.00	30,775.00	512.90	14,754.42	16,020.58
00-12-10-048-2411	MICROONDAS PEQUEÑO (OGG-3701) BLA	14/06/2022	5.00	1.00	5,829.20	97.14	1,314.63	4,514.57
00-12-10-048-2430	TALDRO MARTILLO HITI	05/03/2019	5.00	1.00	26,388.15	439.79	23,235.57	3,152.58
00-12-10-048-2432	PULIDORA DW ANGULAR 4-1/2""DWE412C	22/07/2019	5.00	1.00	6,545.00	109.07	5,268.08	1,276.92
00-12-10-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	3,132.53	2,462.47
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRESION	28/01/2021	5.00	1.00	1,935.00	32.23	970.12	964.88
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	4,913.22	4,881.78
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2HP	28/01/2021	5.00	1.00	12,125.00	202.07	6,082.31	6,042.69
00-12-10-048-2467	FREGADORA DE PISOS ANTEA 50B CB	16/03/2021	5.00	1.00	334,980.58	5,582.99	159,115.22	175,865.36
00-12-10-048-2499	JUEGO DE MANOMETRO R-410 COD. JU41	14/01/2022	5.00	1.00	1,599.99	26.65	494.80	1,105.19
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA FRIDIDAIRE	13/06/2022	5.00	1.00	13,191.99	219.85	2,982.63	10,209.36
00-12-20-011-0087	BEBEDERO HOME, ACERO INOXIDABLE,	28/01/2022	5.00	1.00	13,229.99	220.48	3,990.69	9,239.30

00-12-40-011-0084	BEBEDERO HOME, ACERO INOXIDABLE,	18/01/2022	5.00	1.00	13,229.99	220.48	4,064.18	9,165.81
00-12-40-048-2428	EXTRACTOR DE AIRE DE PARED DB 241	30/08/2018	5.00	1.00	17,527.60	292.11	17,244.23	283.37
00-12-40-048-2523	MICROONDA SAMSUNG 20PIE INDEPEND	30/05/2023	5.00	1.00	19,824.00	330.38	671.77	19,152.23
00-12-60-011-0093	BEBEDERO DISPENSADOR DE AGUA, FRI	30/05/2023	5.00	1.00	22,302.00	371.68	755.75	21,546.25
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	3,132.53	2,462.47
00-12-92-048-2415	CARRITO PARA TRANSPORTAR DE 3 NIV	20/10/2022	5.00	1.00	17,680.00	294.65	2,769.71	14,910.29
00-12-92-048-2416	ESCALERA DE 3 PELDAÑO	20/10/2022	5.00	1.00	5,500.00	91.65	861.51	4,638.49
00-13-00-070-0118	NEVERA FRIGIDAIRE	26/02/2020	5.00	1.00	28,799.99	479.98	19,727.18	9,072.81
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	2,174.33	8,820.67
00-14-00-070-0040	NEVERA DE COCINA 10 PC NF (MDRT3851	14/06/2022	5.00	1.00	26,455.60	440.91	5,966.98	20,488.62
00-14-00-070-0047	NEVERA EJECUTIVA KTC 4.2FT3 (RS-17DI	30/05/2023	5.00	1.00	13,570.00	226.15	459.84	13,110.16
00-20-00-011-0094	BEBEDERO DISPENSADOR DE AGUA, FRI	30/05/2023	5.00	1.00	22,302.00	371.68	755.75	21,546.25
01-01-52-048-1211	MICROONDA	19/03/2018	5.00	1.00	6,495.00	0.00	6,494.00	1.00
01-01-55-048-1212	MICROONDAS WHIRPOOL 1212	28/04/2023	5.00	1.00	5,596.00	93.25	289.07	5,306.93
01-01-55-048-1213	CAFETERA OSTER ELECTRICA 1213	28/04/2023	5.00	1.00	2,956.00	49.25	152.67	2,803.33
01-01-55-048-1214	MICROONDAS FRIGIDAIRE 1214	13/07/2023	5.00	1.00	6,995.00	69.94	69.94	6,925.06
01-03-52-048-0001	INVERSOR DM DE 15.K PARA SER UTILIZ	26/08/2020	5.00	0.00	12,390.00	206.50	7,261.92	5,128.08
02-01-52-048-0099	MAQUINA COPNTADORA DE BILLETES	30/04/2021	5.00	1.00	34,000.00	566.65	15,318.44	18,681.56
02-01-52-048-0103	ESTUFA AMERICAN DE MESA M-175NN	31/05/2019	5.00	1.00	2,400.00	39.98	2,000.33	399.67
02-01-52-048-0104	HORNO MICROONDAS OSTER OGM4101	22/10/2021	5.00	1.00	11,595.00	193.23	4,115.80	7,479.20
02-01-52-048-0105	CARCULADORA ELECTRICA SHARP EL-2	15/12/2021	5.00	1.00	7,203.39	120.04	2,344.78	4,858.61
02-01-52-048-0106	INVERSOR CARGADOR 4.0 KW SALIDA 1:	28/03/2023	5.00	1.00	87,385.31	1,456.41	5,971.28	81,414.03
03-01-52-012-0001	BOMBA DE AGUA BOAP 1 TRUPER	24/07/2019	5.00	1.00	4,729.73	78.81	3,801.27	928.46
03-01-52-048-0043	CONTACTOR CON TAIMER Y RELAY	30/09/2019	5.00	1.00	23,573.57	392.88	18,085.58	5,487.99
03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	1,343.30	2,156.70
03-01-52-055-0003-3	COMPRA DE PLANTA ELEECTRICA NUEV	27/07/2018	5.00	1.00	23,600.00	340.68	23,599.00	1.00
03-01-52-070-0006	NEVERA EJECUTIVA AMERICAN	22/07/2021	5.00	1.00	11,900.00	198.32	4,819.18	7,080.82
03-01-55-075-0069	MICOONDAS MARCA FRIGIDAIRE	15/12/2022	5.00	1.00	10,800.00	179.98	1,355.85	9,444.15
04-01-01-048-0016	EXTRACTOR KDK 20AUH 8" DE PARED.	23/02/2018	5.00	0.00	2,225.00	0.00	2,225.00	0.00
04-01-01-048-0017	EXTRACTOR KDK PLASTICO # 10 (SUCUR	15/03/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-01-048-0018	EXTRACTOR KDK PLASTICO #10 (OFICIN.	15/03/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-01-048-0019	EXTRACTOR KDK PLASTICO #10 (OFICIN.	15/03/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-01-048-0020	EXTRACTOR KDK DE PARED	18/07/2018	5.00	0.00	2,800.00	26.25	2,800.00	0.00
04-01-52-048-01-0136	ESTUFA DE 4 HORNILLAS DE MESA TURI	29/09/2021	5.00	0.00	2,692.35	44.87	988.64	1,703.71
04-01-52-048-0135	CONTADORA Y DETECTORA DE BILLETE	21/08/2018	5.00	0.00	51,920.00	865.33	51,342.91	577.09
04-01-52-048-0136	CONTADORA Y DETECTORA DE BILLETE	27/07/2023	5.00	1.00	7,333.34	16.29	16.29	7,317.05
04-01-52-048-0137	CONTADORA Y DETECTORA DE BILLETE	27/07/2023	5.00	1.00	7,333.34	16.29	16.29	7,317.05
04-01-52-055-0004	PLANTA ELECTRICA POWER GENERATO:	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	544,494.19	634,915.81
04-03-01-034-0005	BOMBA LADRONA PEDROLLO PKM 60, T.	23/08/2018	5.00	0.00	4,400.00	73.33	4,346.03	53.97
04-03-01-048-0064	ESTUFA AMERICAN DE MESA DE 4 HORN	12/07/2018	5.00	0.00	2,450.00	15.17	2,450.00	0.00
04-03-01-048-0065	ESTUFA AMERICAM COLOR NEGRO DE M	19/07/2018	5.00	0.00	2,450.00	24.70	2,450.00	0.00
04-04-01-048-0064-1	DOS DISCOS DUROS PARA SISTEMA DE S	14/12/2021	5.00	0.00	17,464.00	291.07	5,695.27	11,768.73
04-04-01-048-0070-1	4 BATERIAS AGM SELLADAS LIBRES DE	14/12/2021	5.00	0.00	94,839.01	1,580.65	30,928.05	63,910.96
05-01-052-048-0063	JUEGO DE CAMA. ECONOMICA	28/03/2018	5.00	1.00	7,500.00	0.00	7,499.00	1.00
05-01-052-048-0068	COLCHON CON SU BASE DE MADERA CC	15/01/2019	5.00	1.00	10,800.00	179.98	9,814.91	985.09
05-01-052-048-0069	COLCHON CON SU BASE DE MADERA CC	15/01/2019	5.00	1.00	10,800.00	179.98	9,766.92	1,033.08
05-01-052-048-1000	BASE DE MADERA COLOR NATURAL	28/08/2019	5.00	1.00	3,200.00	53.32	2,513.15	686.85

05-01-052-048-1002	BASE PARA CAMA JUNIOR COLOR CAO	03/05/2022	5.00	1.00	6,000.00	99.98	1,493.04	4,506.96
05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	948.07	2,401.78	54,483.37
05-01-52-048-0067	BOMBA PARA CISTERNA LEO 1	17/05/2022	5.00	1.00	17,545.00	292.40	4,230.05	13,314.95
05-01052-048-1001	BASE DE CAMA EN MADERA COLOR NA	28/08/2019	5.00	1.00	3,200.00	53.32	2,513.15	686.85
05-02-01-048-0067	INVERSOL DE 2.5 KW CON DOS BATERIA	29/05/2018	5.00	1.00	91,500.00	0.00	91,499.00	1.00
05-02-053-048-0080	ESTUFA DE 4 HORNILLAS DE MESA MAI	23/01/2019	5.00	1.00	3,075.00	51.23	2,780.08	294.92
05-02-075-0070	COLCHON CON SU BASE DE CAMA EN M	10/02/2020	5.00	1.00	8,900.00	148.32	6,175.05	2,724.95
05-02-075-0071	UN MICRO ONDA COLOR NEGRO	26/02/2021	5.00	1.00	4,500.00	74.98	2,179.42	2,320.58
05-02-075-0072	COLCHON SOLO MAPAFLEX 54	03/05/2022	5.00	1.00	6,500.00	108.32	1,617.58	4,882.42
05-03-01-048-0068	INVERSOR TRACE INTERNACIONAL	29/05/2018	5.00	1.00	91,500.00	0.00	91,499.00	1.00
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR DELUXE	19/04/2022	5.00	1.00	4,300.00	71.65	1,101.02	3,198.98
06-01-52-011-0100	UN BEBEDERO	23/03/2018	5.00	1.00	7,200.00	0.00	7,199.00	1.00
06-01-52-048-0094	MAQUINA CONTADORA DINERO ACCUB.	27/08/2020	5.00	0.00	13,800.00	230.00	8,080.67	5,719.33
06-01-52-048-0098-1	DOS CAMARAS INSTALADA EN PIMENTE	29/05/2018	5.00	1.00	31,504.82	0.00	31,503.82	1.00
06-01-52-048-0129	CONTADORA DE BILLETES DELI AZ2172	19/01/2023	5.00	1.00	12,000.00	199.98	1,273.21	10,726.79
06-01-52-048-0130	CONTADORA DE BILLETES DELI AZ2172	19/01/2023	5.00	1.00	12,000.00	199.98	1,273.21	10,726.79
06-01-52-070-0005	NEVERA EJECUTIVA MARCA FRIGIDAIRI	27/09/2022	5.00	0.00	14,399.99	240.00	2,424.00	11,975.99
06-01-53-048-0101	INVERSORES Y CARGADOR DE HIERRO	28/02/2018	5.00	1.00	61,800.00	0.00	61,799.00	1.00
06-01-53-048-0101-1	INVERSORES Y CARGADOR DE HIERRO	16/07/2018	4.67	1.00	55,360.00	0.00	55,359.00	1.00
06-01-53-048-0102	INVERSOR CARGADOR 2.5 KWTRACE	23/04/2018	5.00	1.00	38,100.00	0.00	38,099.00	1.00
06-01-53-048-0102-1	INVERSOR CARGADOR 2.5 KWTRACE	16/07/2018	4.81	1.00	73,800.00	0.00	73,799.00	1.00
06-03-01-048-0092	UNA ESTUFA AMERICAN CREMA DE MES	07/03/2019	5.00	1.00	2,250.00	37.48	1,978.95	271.05
07-01-52-048-0004	MAQUINA CONTADORA DE BILLETES 2C	11/07/2023	5.00	1.00	12,390.00	137.66	137.66	12,252.34
07-01-52-048-0040	UNA ESTUFA MARCA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	684.82	3,815.18
07-03-01-048-0049	PLATA FORMA DE 54 Y COLCHON ECOMI	25/04/2018	5.00	1.00	18,000.00	0.00	17,999.00	1.00
07-03-01-048-0050	UNA CONTADORA DE BILLETES	29/05/2018	5.00	1.00	17,110.00	0.00	17,109.00	1.00
07-03-01-048-0051	UN INVERSOR DE 2.5 KW TRACE US Y 2 I	19/06/2018	5.00	1.00	91,500.00	0.00	91,499.00	1.00
07-03-01-048-0052	UN INVERSOR DE 4.0 KM TRACE US CON	19/06/2018	5.00	1.00	164,600.00	0.00	164,599.00	1.00
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	684.82	3,815.18
08-01-51-070-0003	NEVERA NEDOCA EJECUTIVA NEGRA	02/06/2023	5.00	1.00	12,906.01	215.08	415.82	12,490.19
08-01-52-011-0021	UN BEBEDERO MARCA DAIWA	05/06/2020	5.00	1.00	8,000.00	133.32	5,043.94	2,956.06
08-01-52-048-0070	TANQUE PARA CISTERNA DE 42 GALONE	19/01/2022	5.00	1.00	7,200.00	119.98	2,207.63	4,992.37
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	2,166.32	5,333.68
08-01-52-048-0095	INVERSOR CARGADOR TRACE CON 4 BA	23/04/2018	5.00	1.00	131,600.00	0.00	131,599.00	1.00
08-01-52-048-0096	MAQUINA CONTADORA DE BILLETES M/	26/11/2019	5.00	1.00	22,300.00	371.65	16,402.15	5,897.85
08-01-52-048-0097	BOMBA PARA SISTERNA	12/07/2022	5.00	1.00	10,500.00	174.98	2,210.58	8,289.42
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	10,641.32	35,626.19
08-01-53-048-0095	LICUADORA OSTER 4170	09/04/2019	5.00	1.00	2,050.00	34.15	1,765.55	284.45
08-04-01-048-0084	UN JUEGO DE COLCHON MARCA ROJO.	14/03/2018	5.00	1.00	5,720.64	0.00	5,719.64	1.00
08-04-01-048-0085	UN JUEGO DE COLCHON DE 39 PULGADA	02/01/2019	5.00	1.00	5,500.00	91.65	5,037.70	462.30
09-01-51-096-0002	INVERSOR CARGADOR DE 4.0 KW TRACE	09/04/2018	5.00	0.00	131,600.00	0.00	131,600.00	0.00
09-01-51-096-0003	INVERSOR CARGADOR DE 4.0 KW TRACE	09/04/2018	5.00	0.00	111,900.00	0.00	111,900.00	0.00
09-01-52-011-0293	BEBEDERO MODEL 54-ACERO AMERICAN	04/10/2021	5.00	1.00	15,000.00	249.98	5,474.56	9,525.44
09-01-52-012-0295	BOMBA SUMERGIBLE MARONI / FALCON	20/12/2021	5.00	1.00	17,820.00	296.98	5,751.51	12,068.49
09-01-52-012-0310	BOMBA LADRONA TOLSEN 0.5-HP-79846	06/09/2022	5.00	1.00	3,500.00	58.32	629.85	2,870.15
09-01-52-012-0311	EXTINTOR ABC COLE DE 10 LIBRAS OFIC	02/11/2022	5.00	1.00	7,068.20	117.79	1,052.25	6,015.95
09-01-52-012-0312	EXTINTOR ABC COLE DE 10 LIBRAS OFIC	02/11/2022	5.00	1.00	7,068.20	117.79	1,052.25	6,015.95

09-01-52-048-0308	ESTUFA DE MESA AMERICAN 165-5 SILV	07/07/2022	5.00	1.00	3,696.00	61.58	788.23	2,907.77
09-01-52-048-0309	HORNO MICROONDA OGMM-41010 GRIS (	07/07/2022	5.00	1.00	11,504.00	191.72	2,454.01	9,049.99
09-01-53-048-0178	BOX SPRING INFINILUX PARA LA CASA I	16/01/2018	5.00	0.00	14,600.00	0.00	14,600.00	0.00
10-01-52-011-0001	BEBEDERO PARA USO EN ESTA SUCURS,	08/03/2023	5.00	1.00	15,255.00	254.23	1,211.83	14,043.17
10-01-52-048-0003	CILINDRO DE GAS DURAG C 50 LIBRAS	08/08/2019	5.00	1.00	3,300.00	54.98	2,626.21	673.79
10-01-52-048-0010	INVERSOR CARGADOR 2.5 KW TRACE US	16/05/2018	5.00	1.00	38,100.00	0.00	38,099.00	1.00
10-01-52-048-0011	BATERIAS (DOS) AGM 12V 256AH TRACE	16/05/2018	5.00	1.00	53,400.00	0.00	53,399.00	1.00
10-01-52-048-0012	CONTADORA DE BILLETES ROYAL C/DIS	15/11/2019	5.00	1.00	14,000.00	233.32	10,382.74	3,617.26
10-01-52-048-0013	LAMPARA DETECTORA DE DINERO FALS	15/11/2019	5.00	1.00	2,999.99	49.98	2,224.11	775.88
10-01-52-048-0015	ESTUFA AMERICAN COLOR GRIS	21/10/2021	5.00	1.00	2,650.00	44.15	941.87	1,708.13
10-01-52-048-0014	TANQUE EN FIBRA DE VIDRIO 60 GALON	23/12/2019	5.00	1.00	5,500.00	91.65	3,965.39	1,534.61
11-01-04-048-0076	UN CLOCHON FLEX PILLOW, 60" PARA SI	22/11/2018	5.00	1.00	13,500.00	224.98	12,658.88	841.12
11-01-04-048-0077	BASE DE HIERRO PARA CAMA 60" PQAR,	22/11/2018	5.00	1.00	2,200.00	36.65	2,062.17	137.83
11-01-52-012-0032	TANQUE CISTERNNA DE FIBRA ONIX, CC	20/05/2019	5.00	1.00	3,780.00	62.98	3,172.09	607.91
11-01-52-012-0033	CARGADOR BATERIA EXTREME, COM 31	26/05/2020	5.00	0.00	7,200.00	120.00	4,584.00	2,616.00
11-01-52-012-0034	BOMBA CISTERNA MARCA FRANKLIN DI	17/12/2020	5.00	0.00	27,460.00	457.67	14,401.35	13,058.65
11-02-52-048-0111	INVERSOR CARGADOR DE 2.5 KW TRACE	14/05/2018	5.00	0.00	91,500.00	0.00	91,500.00	0.00
11-03-52-048-0074	UNA ESTUFA MARCA DAIWA, MODELO I	22/02/2019	5.00	0.00	2,350.00	39.17	2,083.84	266.16
11-03-52-048-0112	INVERSOR CARGADOR DE 2.5 KW TRACE	14/05/2018	5.00	0.00	91,500.00	0.00	91,500.00	0.00
11-03-52-048-0113	4 BATERIAS DE INVERSOR MARCA TROJ.	14/09/2020	5.00	0.00	39,532.48	658.87	22,752.98	16,779.50
11-03-52-048-0113-1	COMPLE4 BATERIAS MARCA TROJAN PA	14/09/2020	5.00	0.00	360.00	6.00	207.20	152.80
12-01-01-048-0189	ESTFA DE MESA (MASTER CHEF)	30/05/2018	5.00	1.00	5,000.00	0.00	4,999.00	1.00
12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C/RECEPTOR I	31/05/2022	5.00	1.00	19,220.24	320.32	4,484.48	14,735.76
12-01-04-048-179	INVERSOR TRACE	04/04/2018	5.00	1.00	119,088.00	0.00	119,087.00	1.00
12-01-52-048-0154-1	REMODELACION PUERTA FROTAL EN SH	10/04/2018	5.00	1.00	38,000.00	0.00	37,999.00	1.00
12-01-52-048-0158	PUERTA DE METAL	19/02/2018	5.00	1.00	14,468.00	0.00	14,467.00	1.00
12-01-52-055-0096	PLANTA ELECTRICA DE 80 KW	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	456,159.93	556,280.07
12-02-51-048-0157	SISTEMA DE CAMARA DE SEGURIDA, DC	27/10/2022	5.00	1.00	34,670.00	577.82	5,277.42	29,392.58
12-03-04-011-0059	BEBEDERO	13/09/2018	5.00	1.00	7,000.00	116.65	6,831.80	168.20
12-03-04-048-175	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	0.00	99,387.00	1.00
12-03-04-048-176	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	0.00	99,387.00	1.00
12-03-04-048-177	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	0.00	99,387.00	1.00
12-03-04-048-178	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	0.00	99,387.00	1.00
12-04-51-049-1290	COMPRA CONTADORA DE BILLETE K 198	12/07/2022	5.00	1.00	21,830.00	363.82	4,608.38	17,221.62
12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	4,838.80	16,991.20
13-01-51-048-0060	UN TELEVISOR TCL 43 AK ROKO, MAS SC	20/09/2022	5.00	1.00	27,000.00	449.98	4,649.79	22,350.21
13-01-52-048-0068	BOMBA TRUPER 1/1LAD ( BOMBA LADRC	12/08/2020	5.00	1.00	4,440.00	73.98	2,636.16	1,803.84
13-01-52-048-0080	CONTADORA DE BILLETES ROYAL RBC-I	11/05/2021	5.00	1.00	18,000.00	299.98	7,999.47	10,000.53
13-01-52-048-0081	CONTADORA DE BILLETES, PARA SER U.	10/12/2021	5.00	1.00	17,999.99	299.98	5,909.61	12,090.38
13-01-52-048-0082	MICROONDA OSTER (OGMM-41010) GRIS	27/01/2023	5.00	1.00	13,000.00	216.65	1,328.79	11,671.21
13-01-52-048-101	MICROONDAS OSTER	02/02/2018	5.00	1.00	7,500.00	0.00	7,499.00	1.00
13-01-52-048-102	PUERTA ENROLLABLE SALIDA AL PATI	23/02/2018	5.00	1.00	9,880.00	0.00	9,879.00	1.00
13-01-52-048-103	INVERSOR CARGADOR 4.0 120VAC TRAC	20/04/2018	5.00	1.00	57,800.00	0.00	57,799.00	1.00
13-01-52-048-104	BATERIAS DE INVERSOR (4 BATERIAS) A	20/04/2018	5.00	1.00	73,800.00	0.00	73,799.00	1.00
13-01-52-070-0007	NEVERA CENTRON 10 (RCA250PJNG) C/DI	25/11/2021	5.00	1.00	28,000.00	466.65	9,410.78	18,589.22
13-04-01-048-0086	UN BOX ESPRIN DE UNA PLAZA	01/02/2019	5.00	1.00	5,000.00	83.32	4,421.51	578.49
15-01-52-011-0068	BEDERO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	99.98	3,635.94	2,364.06



15-01-52-048-0148	CAMA BPX SPRING 54	23/02/2018	5.00	1.00	6,000.01	0.00	5,999.01	1.00
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	8,424.89	14,518.36
15-03-01-048-0148	KIT DE ALARMAS DSC-PC1616 DE 6 ZONA	14/02/2022	5.00	1.00	23,038.33	383.96	6,693.70	16,344.63
15-03-01-048-0149	KIT DE ALARMA DSC-PC1616 DE 6 ZONA	31/05/2022	5.00	1.00	23,200.03	386.65	5,425.99	17,774.04
15-03-01-048-0150	ESTUFA DE MESA AMERICAN 165-N SILV	29/12/2022	5.00	1.00	3,800.00	63.32	447.46	3,352.54
15-03-01-048-0151	ESTUFA PARA SER UTILIZADA EN NUEST	26/07/2023	5.00	1.00	3,000.00	1.67	1.67	2,998.33
15-04-01-048-0149	ESTUFA DE HORNO	04/04/2018	5.00	1.00	16,900.00	0.00	16,899.00	1.00
15-04-01-048-0151	CILINDRO DE GAS 410	26/06/2018	5.00	1.00	2,600.00	0.00	2,599.00	1.00
15-04-01-048-0152	INVERSOR CON BATERIAS	26/06/2018	5.00	1.00	164,600.00	0.00	164,599.00	1.00
15-04-01-048-0153	ESTUFA AMERICAN DE CUATRO HORNIL	25/09/2020	5.00	1.00	2,300.00	38.32	1,309.27	990.73
15-04-01-048-0155	INVERSOR CARGADOR 2.5 KW SALIDA 1	16/06/2021	5.00	1.00	39,239.12	653.97	16,654.44	22,584.68
15-04-01-087-0067	ABANICO DE PARED UNIVERSAL	04/04/2018	5.00	1.00	2,290.00	0.00	2,289.00	1.00
16-01-01-048-0228	HORNO MICROONDAS WHIRLPOOL WM1	03/12/2019	5.00	0.00	10,995.00	183.25	8,050.78	2,944.22
16-01-51-048-0003	CREDENZA 2000, EN MELAMINA C/HAYA	26/04/2019	5.00	0.00	9,501.40	158.36	8,097.47	1,403.93
16-01-51-048-0004	CREDENZA 2000, EN MELAMINA C/HAYA	26/04/2019	5.00	0.00	9,501.40	158.36	8,097.47	1,403.93
16-01-51-048-0005	CREDENZA 2000, EN MELAMINA C/HAYA	26/04/2019	5.00	0.00	6,114.44	101.91	5,211.00	903.44
16-01-51-048-0006	CREDENZA 2000, EN MELAMINA C/HAYA	26/04/2019	5.00	0.00	6,114.44	101.91	5,211.00	903.44
16-01-51-048-0007	CREDENZA 2000, EN MELAMINA C/HAYA	26/04/2019	5.00	0.00	6,114.44	101.91	5,211.00	903.44
16-01-51-048-0008	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,420.48	246.42
16-01-51-048-0009	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,420.48	246.42
16-01-51-048-0010	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,420.48	246.42
16-01-51-048-0011	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,420.48	246.42
16-01-51-048-0012	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,420.48	246.42
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	97.88	577.12
16-01-52-048-0128	CILINDRO DE GAS DURAGAS 25 LIBRA Y	25/02/2021	5.00	0.00	3,714.00	61.90	1,801.29	1,912.71
16-01-52-048-0129	ESTUFA DIMENSION M DE MESA	25/02/2021	5.00	0.00	2,295.00	38.25	1,113.07	1,181.93
16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	532.77	6,417.23
16-01-52-048-1003	LAMPARA VERIFICADORA DE BILLETAS	09/11/2022	5.00	0.00	2,183.00	36.38	316.51	1,866.49
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT TM BASICA	29/10/2021	5.00	1.00	39,495.00	658.23	13,866.71	25,628.29
16-01-53-048-0219	BANCADA 2 PLAZAS C111 C/BRAZO ESTF	26/04/2019	5.00	0.00	9,451.48	157.52	8,054.52	1,396.96
16-01-53-048-0221	BANCADA 3 PLAZAS C111 C/BRAZO ESTF	26/04/2019	5.00	0.00	11,665.16	194.42	9,941.34	1,723.82
16-03-52-048-0001	CONTADORA DE BILLETES, MODELO WR	27/09/2021	5.00	0.00	35,999.44	599.99	13,259.78	22,739.66
16-03-52-048-1004	LAMPARA DETECTORA DINERO FALSO A	30/11/2021	5.00	1.00	4,200.00	69.98	1,399.60	2,800.40
16-1-53-048-0220	BANCADA 2 PLAZAS C111 C/BRAZO ESTF	26/04/2019	5.00	0.00	9,451.48	157.52	8,054.52	1,396.96
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	806.34	11,188.66
17-01-52-048-0129	INVERSOR CARGADOR 4.0 KWTRACE US	30/05/2018	5.00	0.00	164,600.00	0.00	164,600.00	0.00
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	17,681.32	18,118.68
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	4,663.75	4,931.25
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	3,303.84	6,091.16
17-01-52-048-0133	SISTEMA DE CAMARAS DOMO HIKVISIO	06/10/2022	5.00	0.00	4,000.40	66.67	655.59	3,344.81
17-01-52-048-0134	CAFETERA ELECTRICA OSTER	28/04/2023	5.00	0.00	3,395.00	56.58	173.51	3,221.49
17-01-52-055-0003-1	PLANTA ELECTRICA DE EMERGENCIA	25/07/2018	5.00	1.00	25,960.00	346.12	25,959.00	1.00
17-01-52-055-0003-1	PLANTA ELECTRICA DE EMERGENCIA O	14/02/2018	5.00	1.00	12,513.90	0.00	12,512.90	1.00
17-03-01-048-0120	ESTUFA ELECTRICA CENTURY	26/06/2018	5.00	1.00	1,062.00	0.00	1,061.00	1.00
17-03-01-048-0121	ESTUFA DE 20 PULG, 4 HORNILLAS Y HO	16/05/2023	5.00	0.00	11,300.00	188.33	470.83	10,829.17
17-03-52-048-0123	CONTADORA DE BILLETES ACCUBANKE	26/02/2019	5.00	1.00	26,350.00	439.15	23,304.23	3,045.77
17-03-52-048-0124	CONTADORA DE BILLETES RIBAO BC-55	30/06/2023	5.00	0.00	56,885.15	948.09	979.69	55,905.46

17-04-01-048-0005	ESTUFA ELECTRICA CENTURY RANCHO	26/06/2018	5.00	1.00	1,062.00	0.00	1,061.00	1.00
17-04-01-048-0126	CAMAROTE DE 2 NIVELES	26/06/2018	5.00	1.00	12,390.00	0.00	12,389.00	1.00
17-04-01-048-0129	COLCHON DEL CAMAROTE DE 2 NIVELE	26/06/2018	5.00	1.00	6,903.00	0.00	6,902.00	1.00
18-01-51-048-0092	INVEROR CON CUATRO BATERIAS	28/03/2018	5.00	1.00	131,600.00	0.00	131,599.00	1.00
18-01-52-048-0037	TELEVISOR SAMSUNG 24 PULGADAS	03/10/2018	5.00	1.00	9,100.00	151.65	8,790.65	309.35
18-01-52-048-0089	ESTUFA AMERICAN DE 3 HORNILLA 115-	26/02/2018	5.00	1.00	2,600.00	0.00	2,599.00	1.00
18-01-52-048-0090	CAFERETA ELECTRICA HAMINTON	26/02/2018	5.00	1.00	2,300.00	0.00	2,299.00	1.00
18-01-52-048-0092	UN MICROONDAS OSTER OGGM-6111 CO	03/05/2018	5.00	1.00	7,200.00	0.00	7,199.00	1.00
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	91.23	3,180.89	2,294.11
18-01-52-096-0004	CONTADORA DE BILLETES CON DETECT	24/03/2022	5.00	1.00	32,577.35	542.94	8,813.73	23,763.62
18-03-01-048-0091	UN INVERSOR CON SUS CUATRO BATERI	28/03/2018	5.00	1.00	111,900.00	0.00	111,899.00	1.00
18-04-01-048-0090	JUEGO PILLOWTOP INTERNACIONAL NO	27/03/2018	5.00	1.00	7,800.00	0.00	7,799.00	1.00
18-04-01-048-0091	JUEGO PILLOWTOP INTERNACIONAL EN	03/05/2018	5.00	1.00	7,200.00	0.00	7,199.00	1.00
18-04-01-048-0091-1	JUEGO PILLOWTOP INTERNACIONAL EN	03/05/2018	5.00	1.00	800.00	0.00	799.00	1.00
19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	549.98	17,617.69	15,382.31
19-01-52-048-0078-1	CONTADORA DE BILLETES MULTICURRE	23/06/2023	5.00	1.00	12,266.75	204.43	252.13	12,014.62
19-01-52-048-0081-A	COMPRA DE 8 BATERIAS PARA SER USAI	29/12/2020	5.00	1.00	66,500.00	1,108.32	34,468.75	32,031.25
19-01-52-048-0082	SISTEMA FOTOVOLTAITICO	01/05/2020	5.00	1.00	1,540,171.70	25,669.51	1,001,110.89	539,060.81
19-01-52-048-0083	MICROANDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	4,237.17	4,757.83
19-01-52-048-0084	CAFETERA ELECTRICA OSTER	07/02/2023	5.00	1.00	3,895.00	64.90	372.09	3,522.91
20-01-52-048-0082-0	SISTEMA DE CAMARA (COMPLETIVO)	22/12/2021	5.00	1.00	21,325.00	355.40	6,859.22	14,465.78
20-01-52-048-0083	INVERSOR CARGADOR 4.0 KW TRACE US	30/05/2018	5.00	1.00	57,800.00	0.00	57,799.00	1.00
20-01-52-048-0084	CUATRO (04) BATERIAS AGM 12V 256AH	30/05/2018	5.00	1.00	106,800.00	0.00	106,799.00	1.00
20-01-53-048-0081	MICROONDA OSTER BLANCO	17/05/2022	5.00	1.00	7,850.00	130.82	1,892.53	5,957.47
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 20 P	17/05/2022	5.00	1.00	14,250.00	237.48	3,435.55	10,814.45
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	4,348.27	8,851.73
21-01-52-055-0004-2	ADQUISICION DE UNA BOBINA PARA LA	16/03/2021	5.00	1.00	69,000.00	1,149.98	32,774.43	36,225.57
21-01-53-007-0006	AIRE ACONDICIONADO TCL INVERTER M	23/05/2022	5.00	1.00	35,000.00	583.32	8,322.03	26,677.97
21-01-53-007-0007	AIRE ACONDICIONADO TCL INVERTER M	23/05/2022	5.00	1.00	35,000.00	583.32	8,322.03	26,677.97
21-01520550004-1	UN RADIADOR PARA LA PLANTA ELECTI	02/05/2019	5.00	1.00	27,800.00	463.32	23,613.87	4,186.13
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	5,274.60	13,945.64
21-04-01-048-0199	UN INVERSOR TRACE DE 4.0 KW Y CUAT	02/01/2018	5.00	1.00	106,500.00	0.00	106,499.00	1.00
21-04-01-048-0200	ESTUFA DE MESA AMERICAN NEGRA 11	27/11/2018	5.00	1.00	6,210.00	103.48	5,801.78	408.22
21-04-01-048-0201	UN TRANSFER AUTOMATICO 250 AMP 3P	22/02/2019	5.00	1.00	42,480.00	707.98	37,664.54	4,815.46
21-04-01-048-0202	BOMBA FUMIGADORA FARMGUARD 16 I	26/08/2020	5.00	1.00	1,100.00	18.32	644.25	455.75
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILLAS BELLMAR	20/04/2021	5.00	1.00	3,000.00	49.98	1,366.12	1,633.88
22-01-052-005.0073	UNA CONTADORA Y VERIFICADORA DE	30/06/2021	5.00	1.00	25,960.00	432.65	10,830.67	15,129.33
22-01-40-048-2427	INVERSOR Y DOS BATERIAS	25/06/2018	5.00	1.00	91,500.00	0.00	91,499.00	1.00
22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	113.32	4,083.30	2,716.70
22-03-052-005-0074	UNA CONTADORA Y VERIFICADORA DE	30/06/2021	5.00	1.00	25,960.00	432.65	10,830.67	15,129.33
22-03-52-048-0086	ESCALERA TUBULAR DE TRES PIES,PAR	16/07/2018	5.00	1.00	1,901.57	15.61	1,900.57	1.00
22-03-52-048-0129	COMPRA DE UNA ESTUFA DE 4 HORNILL	05/10/2021	5.00	1.00	5,235.00	87.23	1,907.43	3,327.57
22-03-52-048-115	UN INVERSOR DE 2.5 KG.CON SUS BATEF	11/04/2018	5.00	1.00	111,900.00	0.00	111,899.00	1.00
22-03-52-048-126	UNA ESTUFA DE CUATRO HORNILLA PAI	24/02/2021	5.00	1.00	3,790.00	63.15	1,837.67	1,952.33
22-03-52-048-128	UNA MESA PLASTICA PARA USO DE LA	27/11/2018	5.00	1.00	1,350.00	22.48	1,261.13	88.87
22-04-52-048-0085	BOX SPRING	26/02/2018	5.00	1.00	9,800.00	0.00	9,799.00	1.00
23-01-51-048-0117	CONTADORA DE BILLETES WL-02	27/09/2019	5.00	1.00	39,515.25	658.57	30,360.08	9,155.17

23-01-51-048-0118	CONTADORA DE BILLETES Y DETECTOR	19/05/2022	5.00	1.00	37,999.54	633.31	9,119.66	28,879.88
23-01-52-048-0015	ESTUFA DE MESA DURAGAS 24	11/04/2018	5.00	1.00	3,100.00	0.00	3,099.00	1.00
23-01-52-048-0016	MICROONDAS FRIGIDAIRE BLANCO	30/12/2019	5.00	1.00	5,760.00	95.98	4,133.54	1,626.46
23-01-52-048-0055	CILINDRO DE GAS DURAGAS 25 LIBRAS	11/04/2018	5.00	1.00	2,780.00	0.00	2,779.00	1.00
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGURIDAD	18/06/2020	5.00	1.00	173,973.60	2,899.54	108,442.80	65,530.80
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E INCENDIO	18/06/2020	5.00	1.00	190,796.44	3,179.92	118,929.01	71,867.43
23-01-52-048-0090	INVERSOR TRACE SENODAL	13/03/2019	5.00	1.00	57,825.00	963.73	50,692.20	7,132.80
23-01-52-048-0090-1	COMPLETIVO INVERSOR	13/03/2019	5.00	1.00	100.00	1.65	86.84	13.16
23-01-52-048-0090-1	BATERIA MOURA 150AH/12V ML5OBD	08/04/2019	5.00	1.00	40,840.00	680.65	35,212.29	5,627.71
23-01-52-048-0090-1	COMPLETIVO BATERIA MOURA 150AH/1	09/04/2019	5.00	1.00	4,000.00	66.65	3,445.81	554.19
23-01-52-048-0091	BOMBA PARA AGUA LADRONA 1 HP LEC	15/09/2021	5.00	1.00	6,000.00	99.98	2,249.55	3,750.45
23-01-52-048-0092	TANQUE PARA CISTERNA SUPER PREMIU	28/06/2023	5.00	1.00	12,500.00	208.32	222.21	12,277.79
23-01-52-070-0006	BEBEDERO DAIWA BLANCO/GRIS	31/01/2020	5.00	1.00	6,900.00	114.98	4,832.99	2,067.01
23-01-52-070-0007	NEVERA NEDOCA GRIS MA208S SILVER	15/09/2020	5.00	1.00	23,900.00	398.32	13,742.04	10,157.96
23-01-52-048-0089	TANQUE CISTERNA PREMIUN 82 GALONI	19/03/2018	5.00	1.00	7,500.00	0.00	7,499.00	1.00
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	4,760.88	42,849.12
24-01-55-048-0002	DETECTOR DE DINERO FALSO .	23/01/2018	5.00	1.00	6,844.00	0.00	6,843.00	1.00
24-01-55-076-0051	INVERSOR TRACE CON BATERIA AGM	20/04/2018	5.00	1.00	111,900.00	0.00	111,899.00	1.00
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	1,310.59	1,189.41
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	4,947.07	27,552.93
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	1,522.07	8,477.93
25-01-52-048-0026	MAQUINA CONTADORA DE BILLETES CC	15/10/2020	5.00	1.00	41,595.00	693.23	23,269.42	18,325.58
25-01-52-048-0135	BOMBA DE AGUA 1 HP LEO	08/02/2019	5.00	1.00	4,115.00	68.57	3,682.21	432.79
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	116.57	4,243.15	2,751.85
26-01-52-005-0064-1	CONTADORA DE BILLETE MARCA DOBLI	22/06/2023	5.00	1.00	10,396.55	173.26	219.46	10,177.09
26-01-52-005-0065-1	CONTADORA DE BILLETE MARCA DOBLI	22/06/2023	5.00	1.00	10,396.55	173.26	219.46	10,177.09
26-01-52-011-0003	REGISTRO BEBEDERO HUBICADO OFICIN	23/10/2020	5.00	1.00	7,850.00	130.82	4,351.94	3,498.06
26-01-52-011-0004	BEBEDERO DAIWA HUBICADO COCINA C	23/10/2020	5.00	1.00	7,850.00	130.82	4,351.94	3,498.06
26-01-52-048-0111	BOMBA DE AGUA TRUPER 3/4 HP	25/04/2019	5.00	1.00	4,951.00	82.50	4,221.25	729.75
26-01-52-048-0112	REGISTRO BOMBA DE AGUA MARCA TRI	31/01/2020	5.00	1.00	2,100.00	34.98	1,470.33	629.67
26-01-52-048-0113	DETECTOR DE VILLETES FALSO UBICAD	02/03/2022	5.00	1.00	7,300.00	121.65	2,064.00	5,236.00
26-01-52-055-0011	PLANTA ELECTRICA PARA LA DESCUBIE	30/10/2019	5.00	1.00	672,624.78	11,210.40	504,841.68	167,783.10
26-02-01-048-0111	CAMARAS Y SISTEMA DE SEGURIDAD OI	26/12/2019	5.00	1.00	236,862.58	3,947.69	170,408.62	66,453.96
26-03-03-048-0080	ESTUFA 4 HORNILLA MARCA ARO, PRA U	30/08/2019	5.00	1.00	2,100.00	34.98	1,645.23	454.77
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UBICADA OFICI	23/03/2021	5.00	1.00	3,170.00	52.82	1,493.04	1,676.96
26-04-01-076-0072	INVERSOR OFICINA DE LA DESCUBIERT/	23/01/2018	5.00	1.00	86,800.00	0.00	86,799.00	1.00
26-04-076-0073	INVERSOR OFICINA DE NEGOCIOS DUVE	15/02/2018	5.00	1.00	86,800.00	0.00	86,799.00	1.00
26-04-076-0074	4 BATERIAS MARCAS TRACE PARA SER U	04/04/2018	5.00	1.00	48,700.00	0.00	48,699.00	1.00
27-01-52-011-0178	UN BEBEDERO AMERICAN SUCURSAL	14/03/2023	5.00	1.00	14,500.00	241.65	1,103.54	13,396.46
27-01-52-045-0241	CALCULADORA SUB GERENTE	12/11/2018	5.00	1.00	5,949.99	99.15	5,611.89	338.10
27-01-52-048-0239-2	CAMBIO DE DISCO DURO EN LOS SISTEM	31/05/2018	5.00	1.00	25,615.44	0.00	25,614.44	1.00
27-01-52-048-0247	UNA LICUADORA PARA LA CASA DE LOS	10/05/2019	5.00	1.00	2,325.00	38.73	1,963.61	361.39
27-01-52-048-0249	UNA ESTUFA DE MESA PARA LA OFIC. DI	20/03/2018	5.00	1.00	2,275.00	0.00	2,274.00	1.00
27-02-53-048-0242	UNA MAQUINA DE CONTAR PARA LA OF	18/04/2018	5.00	1.00	18,290.00	0.00	18,289.00	1.00
27-02-53-048-0243	INVERSOR CARGADOR 25 KW TRACE US	08/05/2018	5.00	0.00	38,100.00	0.00	38,100.00	0.00
27-02-53-048-0244	INVERSOR CARGADOR DE 4.0 KW TRACE	09/05/2018	5.00	1.00	57,800.00	0.00	57,799.00	1.00
27-02-53-048-0245	BATERIA AGM 12V 256AH TRACE	09/05/2018	5.00	1.00	53,400.00	0.00	53,399.00	1.00

27-02-53-048-0246	(4) BATERIAS AGM 12 V 256AH TRACE	08/05/2018	5.00	1.00	106,800.00	0.00	106,799.00	1.00
28-01-52-048-0007	MICROONDAS OSTER NEGRO OGYM3701	26/04/2018	5.00	1.00	5,575.00	0.00	5,574.00	1.00
28-01-52-048-0008	LICUADORA OSTER REF. 4170	26/04/2018	5.00	1.00	2,095.00	0.00	2,094.00	1.00
28-01-52-048-0072	CONTADORA Y TOTALIZADORA DE BILL	03/08/2018	5.00	0.00	53,100.00	885.00	53,041.00	59.00
28-01-52-048-0076	ESTUFA AMERICAN DE MESA NEGRA DE	31/08/2021	5.00	1.00	2,975.00	49.57	1,141.76	1,833.24
28-01-52-048-0077	HIDROLAVADORA ELECTRICA MARCA T	25/07/2023	5.00	1.00	6,201.29	20.67	20.67	6,180.62
28-01-52-055-0001	UNA PLANTA ELECTRICA MARCA AGG P	30/04/2021	5.00	1.00	935,445.00	15,590.73	421,469.40	513,975.60
28-01-53-048-0038	UN INVERSOR TRACE INVERTER DE 4.0 k	19/01/2018	5.00	0.00	57,925.00	0.00	57,925.00	0.00
28-03-52-048-0006	EXTRACTORES DE AIRE DE BAÑOS	22/03/2018	5.00	1.00	14,600.00	0.00	14,599.00	1.00
28-03-53-048-0039	UN INVERSOR CARGADOR 2.5 KW TRACI	14/06/2018	5.00	1.00	91,500.00	0.00	91,499.00	1.00
28-03-53-048-0073	CONTADORA DE BILLETES WL-02- CF,UV	07/12/2018	5.00	0.00	41,595.00	693.25	38,683.35	2,911.65
28-04-52-048-0073	UNA ESTUFA DE MESA AMERICAN	18/02/2019	5.00	1.00	2,185.00	36.40	1,941.33	243.67
28-04-52-048-0074	1 BOX SPRING PILLOW TOP BLANCO 54	24/04/2019	5.00	0.00	8,000.00	133.33	6,822.05	1,177.95
28-04-52-048-0075	UN JUEGO COLCHON ICY MAMEY 54	23/10/2019	5.00	1.00	9,375.00	156.23	7,072.01	2,302.99
29-01-51-048-0151	ESTUFA ELECTRICA DE 2 HORNILLA MAI	19/06/2023	5.00	1.00	1,900.00	31.65	42.20	1,857.80
29-01-52-005-0143	PARA REGISTRAR IMPRESOSARA SPSON	16/12/2020	5.00	1.00	19,735.00	328.90	10,360.35	9,374.65
29-01-52-011-0012	BEBEDERO UTILIZADO EN LA SUCURSAI	01/08/2018	5.00	1.00	7,000.00	116.65	6,999.00	1.00
29-01-52-021-0006	EXTINGUIDOR DE INCEDIO	22/05/2019	5.00	1.00	2,600.00	43.32	2,179.00	421.00
29-01-52-021-0007	EXTINGUIDOR DE INCEDIO	22/05/2019	5.00	1.00	2,600.00	43.32	2,179.00	421.00
29-01-52-021-0008	EXTINGUIDOR DE INCEDIO	22/05/2019	5.00	1.00	2,600.00	43.32	2,179.00	421.00
29-01-52-045-0156	CALCULADORA SHARPEL 2360P	20/12/2022	5.00	1.00	7,250.00	120.82	890.04	6,359.96
29-01-52-045-0157	CALCULADORA SHARP EL2630P	20/12/2022	5.00	0.00	7,250.00	120.83	890.12	6,359.88
29-01-52-048-0153	CONTADORA DE BILLETES MARCA ROY.	06/06/2022	5.00	1.00	19,350.00	322.48	4,450.23	14,899.77
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	7,725.47	8,204.53
29-01-53-048-0047	COLCHON CON BASE DE MADERA DE 39	19/06/2018	5.00	1.00	6,200.00	0.00	6,199.00	1.00
29-01-55-096-0012	UN INVERSOL CARGADOR 400KW TRACI	13/03/2018	5.00	1.00	61,800.00	0.00	61,799.00	1.00
29-0152-048-0152	CONTADORA DE BILLETES ROYAL RCB I	06/06/2022	5.00	1.00	19,350.01	322.48	4,450.23	14,899.78
29-0152-048-0154	COLCHON MONARCA CON SU BASE	27/06/2022	5.00	1.00	6,962.00	116.02	1,519.86	5,442.14
29-0152-048-0155	CAFETERA ELECTRICA BLACK DECKER	07/10/2022	5.00	1.00	4,900.00	81.65	800.17	4,099.83
30-01-01-048-0001	UNA ESTUFA AMERICAN Y SU TANQUE	28/12/2018	5.00	1.00	5,400.00	89.98	4,957.90	442.10
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	6,258.55	16,779.78
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	782.99	7,812.01
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	589.85	5,885.15
30-01-52-007-0011	AIRE AIWA 12 BTW	01/06/2023	4.00	1.00	34,800.00	724.98	1,329.13	33,470.87
30-01-52-012-0005	BOMBA DE AGUA ADELINO 1.5 HP	27/10/2021	5.00	1.00	10,885.00	181.40	3,833.59	7,051.41
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	1,767.01	5,717.99
30-01-52-048-0001	BATERIA TRACE AGM 6V 370 AH KG	26/04/2018	5.00	1.00	73,800.00	0.00	73,799.00	1.00
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	9,787.59	35,156.41
30-01-52-048-0089	INVERSOR CARGADOR DE 4, PA	26/04/2018	5.00	1.00	57,800.00	0.00	57,799.00	1.00
30-03-01-048-0002	BATERIA TRACE AGM 6V 370AH	26/04/2018	5.00	1.00	73,800.00	0.00	73,799.00	1.00
30-03-01-048-0003	DETECTORA DE BILLETES FALSOS	27/04/2018	5.00	1.00	2,425.00	0.00	2,424.00	1.00
30-03-01-048-0100	INVERSOR CARGADOR 2.5 PA	26/04/2018	5.00	1.00	38,100.00	0.00	38,099.00	1.00
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	9,787.59	35,156.41
30-04-01-048-0117	JUEGO DE CAMA, INFANTE ORTOPEDIC	01/06/2023	4.00	1.00	23,680.00	493.31	904.40	22,775.60
31-01-52-048-0003-B	CONTADORA DE BILLETES Y DETECTOR	25/09/2019	5.00	1.00	39,515.25	658.57	30,403.98	9,111.27
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	828.00	4,572.00
31.01.52.048.0059	INVERSOR CON SUS BATERIA	03/05/2018	5.00	1.00	164,600.00	0.00	164,599.00	1.00

32-01-01-011-00009	BEBEDERO AMERICAN LM-06	12/05/2023	5.00	1.00	7,491.30	124.84	328.74	7,162.56
32-01-01-011-00010	HORNO MICROONDA MARCA OSTER 370:	12/05/2023	5.00	1.00	6,980.07	116.32	306.31	6,673.76
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	1,266.08	7,533.92
32-01-01-048-0063	ESTUFA MABE DE 04 HORNILLAS Y HORI	28/07/2021	5.00	1.00	18,644.00	310.72	7,488.35	11,155.65
32-01-01-048-0064	ESTUFA FLORENTINA DE MESA 4 HORNI	17/01/2022	5.00	1.00	4,200.00	69.98	1,261.97	2,938.03
32-01-023-048-0009	INVERSOR CARGADOR 2.5 KW TRACE US	01/06/2018	5.00	0.00	91,500.00	0.00	91,500.00	0.00
32-01-023-048-0010	INVERSOR CARGADOR 2.5 KW TRACE US	01/06/2018	5.00	0.00	91,500.00	0.00	91,500.00	0.00
32-01-040-048-0066	PLATAFORMA Y COLCHON DE CAMA	28/02/2022	5.00	0.00	11,000.00	183.33	3,122.72	7,877.28
32-01-52-048-0072	MAQUINA CONTADORA DE BILLETES CC	01/02/2022	5.00	1.00	39,618.50	660.29	11,621.11	27,997.39
32-03-00-048-0001	COMPRA DE ESTUFA ELECTRICA PARA U	12/05/2023	5.00	1.00	2,803.63	46.71	123.00	2,680.63
33-01-52-012-0279	BOMBA LADRONA PEDROLLO 1 HP	04/05/2018	5.00	0.00	12,350.00	0.00	12,350.00	0.00
33-01-52-044-0334	MAQUINA SUMADORA SHARP EL-2630P I	27/06/2023	4.00	1.00	11,530.00	240.19	264.21	11,265.79
33-01-52-048-0280	BOMBA LADRONA PEDROLLO 110 V 5.5	12/09/2022	5.00	1.00	9,088.14	151.45	1,605.37	7,482.77
33-01-52-048-377	ESTUFA DE MESA TECNOMASTER	09/02/2021	5.00	0.00	3,500.00	58.33	1,728.51	1,771.49
					<b>28,507,221.50</b>	<b>391,009.49</b>	<b>14,809,487.35</b>	<b>13,697,734.15</b>



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 Util	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-011-0089	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	2,563.83	8,022.01
00-01-00-048-2397	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	14,330.78	41,504.50
00-01-00-048-2398	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	14,330.78	41,504.50
00-01-00-048-2399	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	14,330.78	41,504.50
00-01-00-048-2400	TELEVISOR SMART DE 55" O SUPERIOR.	19/05/2022	5.00	1.00	55,835.28	930.57	14,330.78	41,504.50
00-01-00-048-2401	TELEVISOR SMART DE 55" O SUPERIOR.	19/05/2022	5.00	1.00	55,835.28	930.57	14,330.78	41,504.50
00-01-00-048-2402	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	14,330.78	41,504.50
00-01-00-048-2403	TELEVISOR SMART DE 65" O SUPERIOR.	19/05/2022	5.00	1.00	65,402.10	1,090.02	16,786.31	48,615.79
00-01-00-048-2410	MICROONDAS PEQUEÑO (OGG-3701) BLA	14/06/2022	5.00	1.00	5,829.20	97.14	1,411.77	4,417.43
00-01-00-048-2434-1	CUADRO ESCUDO Y BANDERA	27/12/2019	5.00	1.00	6,690.46	111.49	4,920.43	1,770.03
00-01-00-048-2435	TRITURADORA DE PAPEL ROYAL 1410M	31/12/2019	5.00	1.00	7,517.00	125.27	5,516.06	2,000.94
00-01-00-048-2493	ESTUFA MABE DE 30 PULGADA DE 6 OR	29/10/2021	5.00	1.00	25,016.24	416.92	9,200.03	15,816.21
00-01-00-048-2494	EXTRACTOR DE GRASA DE 30 PULGADA	29/10/2021	5.00	1.00	4,618.52	76.96	1,698.25	2,920.27
00-01-00-048-2495	EXTRACTOR DE PARED 8PUL	07/01/2023	5.00	1.00	13,600.00	226.65	1,767.87	11,832.13
00-01-00-048-2497	MICROHONDAS WHIRLPO, OL WM1807D	05/10/2021	5.00	1.00	7,395.00	123.23	2,817.86	4,577.14
00-01-00-048-2500	TRITURADORA CON CAPACIDAD DE 14 L	22/12/2021	5.00	1.00	15,493.40	258.21	5,241.66	10,251.74
00-01-00-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	572.56	5,122.44
00-01-00-048-2526	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.88	1,078.06	2,192.06	62,492.82
00-01-00-048-2527	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	2,192.06	62,492.81
00-01-00-048-2528	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	2,192.06	62,492.81
00-01-00-048-2529	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	2,192.06	62,492.81
00-01-00-048-2532	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	638.93	18,215.98
00-01-00-048-2533	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.81	314.23	638.93	18,215.88
00-01-00-048-2534	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	638.93	18,215.98
00-01-00-048-2535	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	638.93	18,215.98
00-01-00-048-2536	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	638.93	18,215.98
00-01-00-048-2537	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	638.93	18,215.98
00-01-00-048-2538	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	638.93	18,215.98
00-01-00-048-2539	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	638.93	18,215.98
00-01-00-048-2540	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	638.93	18,215.98
00-01-00-048-2541	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	638.93	18,215.98
00-01-00-048-2542	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	638.93	18,215.98
00-01-00-048-2543	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	638.93	18,215.98
00-01-00-048-2544	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	638.93	18,215.98
00-01-00-048-2549	PANTALLA SMART DE 4K 75 PULGADAS	30/06/2023	5.00	1.00	177,573.53	2,959.54	6,017.73	171,555.80

00-01-00-048-2550	PANTALLA SMART DE 4K 75 PULGADAS	30/06/2023	5.00	1.00	177,573.52	2,959.54	6,017.73	171,555.79
00-01-00-048-2554	CAJA DE MESA PARA CONEXIONES DE /	30/06/2023	5.00	1.00	50,348.89	839.13	1,706.23	48,642.66
00-01-00-048-2556	CAJA DE MESA PARA CONEXIONES DE /	30/06/2023	5.00	1.00	50,348.89	839.13	1,706.23	48,642.66
00-01-00-048-2557	AMPLIFICADOR DE GRADO INDUSTRIAL	30/06/2023	5.00	1.00	94,093.20	1,568.20	3,188.67	90,904.53
00-01-00-048-2558	AMPLIFICADOR DE GRADO INDUSTRIAL	30/06/2023	5.00	1.00	94,093.20	1,568.20	3,188.67	90,904.53
00-01-00-048-2560	VIDEO WALL LED 4K 115 PULGADA DIA	30/06/2023	5.00	1.00	1,396,195.01	23,269.90	47,315.46	1,348,879.55
00-01-00-048-2562	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	1,214.49	34,623.62
00-01-00-048-2563	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	1,214.49	34,623.62
00-01-00-048-2566	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	1,214.49	34,623.62
00-01-00-048-2567	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	1,214.49	34,623.62
00-01-00-048-2568	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.10	597.28	1,214.47	34,623.63
00-01-00-048-2572	CAMARA TIPO B PARA SER USADA EN A	30/06/2023	5.00	1.00	143,830.67	2,397.16	4,874.23	138,956.44
00-01-00-048-2574	CAMARA PTZ TIPO A PARA SER USADO	30/06/2023	5.00	1.00	280,464.79	4,674.40	9,504.61	270,960.18
00-01-00-058-2414	CARRITO PLATEADO PARA TRANSPORT	11/10/2022	5.00	1.00	52,434.48	873.89	9,350.62	43,083.86
00-01-00-070-0037	NEVERA GENERAL ELECTRIC DE 18 PIES	29/10/2021	5.00	1.00	54,166.72	902.76	19,920.90	34,245.82
00-01-02-048-2469	ACCESO DE PUERTA ( 3ER. NIVEL)	29/04/2021	5.00	1.00	23,543.36	392.37	10,999.44	12,543.92
00-01-04-011-0088	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	2,563.83	8,022.01
00-01-04-048-2404	MICROONDAS (OGMM-41011) BCO. OSTE	14/06/2022	5.00	1.00	9,703.38	161.71	2,350.18	7,353.20
00-01-04-070-0038	NEVERA DE COCINA 10 PC (MDRT385MT	14/06/2022	5.00	1.00	26,455.60	440.91	6,407.89	20,047.71
00-01-20-048-2429	HORNA DE MICROHONDA	14/02/2019	5.00	1.00	5,990.62	99.83	5,437.41	553.21
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	953.78	7,546.21
00-01-20-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	997.41	12,502.59
00-01-20-070-0119	NEVERA MABE RMA-250 FAMREI, GRIS (	23/07/2021	5.00	1.00	22,595.82	376.58	9,514.92	13,080.90
00-01-30-011-0085	BEBEDERO HOME, ACERO INOXIDABLE	18/01/2022	5.00	1.00	13,229.99	220.48	4,284.66	8,945.33
00-01-30-048-2431	COMPONENTE:CAMARA, VIDEO, MICRO	12/06/2019	5.00	1.00	611,677.96	10,194.62	512,789.38	98,888.58
00-01-30-048-2436	TELEVISOR SMART TV. HDR4 K DE 50 PU	26/02/2020	5.00	1.00	26,199.99	436.65	18,382.96	7,817.03
00-01-30-048-2518	CAMARA NIKON D850 DSLR VIDEO, SON	07/03/2023	5.00	1.00	843,452.20	14,057.52	81,533.62	761,918.58
00-01-30-048-2524	BOCINA MYO 15" MIGROFONO PORTATI	29/06/2023	5.00	1.00	10,900.00	181.65	369.36	10,530.64
00-02--00-048-2578	BEBEDERO (CON EL BOTELLON FRIGID/	17/07/2023	5.00	1.00	22,302.00	371.68	545.13	21,756.87
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	1,290.44	10,209.55
00-02-00-048-2333	PODIUN EN ACRILICO TRANSPARAENTE	01/07/2022	5.00	1.00	31,521.40	525.34	7,354.76	24,166.64
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT385MTG46) AC	14/06/2022	5.00	1.00	26,455.60	440.91	6,407.89	20,047.71
00-03-00-011-0091	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	2,563.83	8,022.01
00-03-00-048-2519	COMPRA DE CALCULADORA	17/03/2023	5.00	1.00	9,394.99	156.57	855.91	8,539.08
00-04-00-011-0081	BEBEDERO ( BOTELLON DEBAJO) OSTE	22/07/2019	5.00	1.00	8,230.50	137.16	6,761.99	1,468.51
00-04-00-011-0092	BEBEDERO DISPENSADOR DE AGUA, FR	30/05/2023	5.00	1.00	22,302.00	371.68	1,127.43	21,174.57
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	1,271.67	8,681.39
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	1,271.67	8,681.39
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	1,271.67	8,681.39
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 CN AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	1,271.67	8,681.39
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 CM AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	1,271.67	8,681.39
00-04-00-048-2501	CAJA DE CABLE UTP CAT6 CM AZUL, CA	11/01/2023	5.00	1.00	9,953.06	165.87	1,271.67	8,681.39
00-04-00-048-2502	CAJA DE CABLE UTP CAT6 CM AZUL, CA	11/01/2023	5.00	1.00	9,953.06	165.87	1,271.67	8,681.39
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 CM AZUL,	11/01/2023	5.00	1.00	9,953.06	165.87	1,271.67	8,681.39
00-04-00-048-2504	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2525	BOCINA MYO 15" MIGROFONO PORTATI	29/06/2023	5.00	1.00	10,900.00	181.65	369.36	10,530.64
00-04-00-048-2531	BARRA DE SONIDO DE 30 DE 100 WATTS	30/06/2023	5.00	1.00	22,734.51	378.89	770.41	21,964.10

00-04-00-048-2545	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	638.93	18,215.98
00-04-00-048-2546	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.92	314.23	638.93	18,215.99
00-04-00-048-2547	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.92	314.23	638.93	18,215.99
00-04-00-048-2551	PROYECTOR LASER TIRO CORTO 4K UH	30/06/2023	5.00	1.00	726,579.63	12,109.64	24,622.93	701,956.70
00-04-00-048-2555	CAJA DE MESA PARA CONEXIONES DE 4	30/06/2023	5.00	1.00	50,348.89	839.13	1,706.23	48,642.66
00-04-00-048-2564	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.10	597.28	1,214.47	34,623.63
00-04-00-048-2565	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	1,214.49	34,623.62
00-04-00-048-2569	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	1,214.49	34,623.62
00-04-00-048-2570	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	1,214.49	34,623.62
00-04-00-048-2573	CAMARA TIPO B PARA SER USADA EN D	30/06/2023	5.00	1.00	143,830.67	2,397.16	4,874.23	138,956.44
00-04-00-048-2584	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2585	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2586	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2587	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2588	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2589	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2590	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2591	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2592	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2593	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2594	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2595	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2596	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2597	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2598	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2599	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2600	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2601	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2602	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2603	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2605	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2606	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2607	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2608	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2609	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2610	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2611	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2612	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2613	CAMARA WEB VIDEO COFERENCIA MIC	09/08/2023	5.00	1.00	6,195.00	75.70	75.70	6,119.30
00-04-00-048-2614	AURICULARES SET MICROSOFT MODER	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25
00-04-00-048-2615	AURICULARES SET MICROSOFT MODER	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25
00-04-00-048-2616	AURICULARES SET MICROSOFT MODER	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25
00-04-00-048-2617	AURICULARES SET MICROSOFT MODER	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25
00-04-00-048-2618	AURICULARES SET MICROSOFT MODER	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25
00-04-00-048-2619	AURICULARES SET MICROSOFT MODER	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25
00-04-00-048-2620	AURICULARES SET MICROSOFT MODER	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25
00-04-00-048-2621	AURICULARES SET MICROSOFT MODER	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25



00-04-00-048-2622	AURICULARES SET MICROSOFT MODER	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25
00-04-00-048-2623	AURICULARES SET MICROSOFT MODER	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25
00-04-00-048-2624	AURICULARES SET MICROSOFT MODER	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25
00-04-00-048-2625	AURICULARES SET MICROSOFT MODER	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25
00-04-00-048-2626	AURICULARES SET MICROSOFT MODER	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25
00-04-00-048-2627	AURICULARES SET MICROSOFT MODER	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25
00-04-00-048-2628	AURICULARES SET MICROSOFT MODER	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25
00-04-00-048-2629	AURICULARES SET MICROSOFT MODER	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25
00-04-00-048-2630	AURICULARES SET MICROSOFT MODER	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25
00-04-00-048-2631	AURICULARES SET MICROSOFT MDOER	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25
00-04-00-048-2632	AURICULARES SET MICROSOFT MODER	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25
00-04-00-048-2633	AURICULARES SET MICROSOFT MODER	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25
00-04-00-048-2634	AURICULARES SET MICROSOFT MODER	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25
00-04-00-048-2635	AURICULARES SET MICROSOFT MODER	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25
00-04-00-048-2636	AURICULARES SET MICROSOFT MODER	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25
00-04-00-048-2637	AIURICULARES SET MICROSOFT MODEF	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25
00-04-00-048-2638	AURICULARES SET MICROSOFT MODER	09/08/2023	5.00	1.00	6,608.00	80.75	80.75	6,527.25
00-04-00-048-2639	ADACTADOR DOCKING STAION P/ LAP1	09/08/2023	5.00	1.00	14,868.00	181.71	181.71	14,686.29
00-04-00-048-2640	ADAPTADOR DOCKING STATION P/LAP1	09/08/2023	5.00	1.00	14,868.00	181.71	181.71	14,686.29
00-04-00-048-2641	ADAPTADOR DOCKING STATION P/LAP1	09/08/2023	5.00	1.00	14,868.00	181.71	181.71	14,686.29
00-04-00-048-2642	ADAPTADOR DOCKING STATION P/LAP1	09/08/2023	5.00	1.00	14,868.00	181.71	181.71	14,686.29
00-04-00-048-2643	ADAPTADOR DOCKING STATION P/LAP1	09/08/2023	5.00	1.00	14,868.00	181.71	181.71	14,686.29
00-04-00-048-2644	ADAPTADOR DOCKING STATION P/LAP1	09/08/2023	5.00	1.00	14,868.00	181.71	181.71	14,686.29
00-04-00-048-2645	ADAPTADOR DOCKING STATION P/LAP1	09/08/2023	5.00	1.00	14,868.00	181.71	181.71	14,686.29
00-04-00-048-2646	ADAPTADOR DOCKING STATION P/LAP1	09/08/2023	5.00	1.00	14,868.00	181.71	181.71	14,686.29
00-04-00-048-2647	ADAPTADOR DOCKING STATION P/LAP1	09/08/2023	5.00	1.00	14,868.00	181.71	181.71	14,686.29
00-04-00-048-2648	ADAPTADOR DOCKING STATION P/LAP1	09/08/2023	5.00	1.00	14,868.00	181.71	181.71	14,686.29
00-04-00-048-2649	ADAPTADOR DOCKING STATION P/LAP1	09/08/2023	5.00	1.00	14,868.00	181.71	181.71	14,686.29
00-04-00-048-2650	ADAPTADOR DOCKING STATION P/LAP1	09/08/2023	5.00	1.00	14,868.00	181.71	181.71	14,686.29
00-04-00-048-2651	ADAPTADOR DOCKING STATION P/LAP1	09/08/2023	5.00	1.00	14,868.00	181.71	181.71	14,686.29
00-04-00-048-2652	ADAPTADOR DOCKING STATION P/LAP1	09/08/2023	5.00	1.00	14,868.00	181.71	181.71	14,686.29
00-04-00-048-2653	ADAPTADOR DOCKING STATION P/LAP1	09/08/2023	5.00	1.00	14,868.00	181.71	181.71	14,686.29
00-04-00-048-2654	ADAPTADOR DOCKING STATION P/LAP1	09/08/2023	5.00	1.00	14,868.00	181.71	181.71	14,686.29
00-04-00-048-2655	ADAPTADOR DOCKING STATION P/LAP1	09/08/2023	5.00	1.00	14,868.00	181.71	181.71	14,686.29
00-04-00-048-2656	ADAPTADOR DOCKING STATION P/LAP1	09/08/2023	5.00	1.00	14,868.00	181.71	181.71	14,686.29
00-04-00-048-2657	ADAPTADOR DOCKING STATION P/LAP1	09/08/2023	5.00	1.00	14,868.00	181.71	181.71	14,686.29
00-04-00-048-2658	ADAPTADOR DOCKING STATION P/LAP1	09/08/2023	5.00	1.00	14,868.00	181.71	181.71	14,686.29
00-04-00-05-2503-1	CAJA DE CABLE UTP CAT6 CM AZUL, CA	11/01/2023	5.00	0.00	0.04	0.00	0.00	0.04
00-04-50-048-2480	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,636.99	3,659.02
00-04-50-048-2423	TELEVISOR LED 49 1080 MODELO TVS	09/03/2018	5.00	1.00	39,460.67	0.00	39,459.67	1.00
00-04-50-048-2424	TELEVISOR LED 49 1080 MODELO TVS	09/03/2018	5.00	1.00	39,460.67	0.00	39,459.67	1.00
00-04-50-048-2425	TELEVISOR LED 49 1080 MODELO TVS	09/03/2018	5.00	1.00	39,460.66	0.00	39,459.66	1.00
00-04-50-048-2437	EQUIPOS E INSTALACION DE COMUNIC	26/02/2020	5.00	1.00	3,058,842.00	50,980.68	2,146,286.63	912,555.37
00-04-50-048-2438	ADECUACION DEL SISTEMA DE SEGURI	26/02/2020	5.00	1.00	1,874,705.68	31,245.08	1,315,417.87	559,287.81
00-04-50-048-2472	MICROSOFT LIFECAM CINEMA HD 7200I	21/05/2021	5.00	1.00	35,650.04	594.15	16,240.10	19,409.94
00-04-50-048-2473	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,636.99	3,659.02
00-04-50-048-2474	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,636.99	3,659.02

00-04-50-048-2475	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,636.99	3,659.02
00-04-50-048-2476	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,636.99	3,659.02
00-04-50-048-2477	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,636.99	3,659.02
00-04-50-048-2478	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,636.99	3,659.02
00-04-50-048-2479	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,636.99	3,659.02
00-04-50-048-2481	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,636.99	3,659.02
00-04-50-048-2482	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,636.99	3,659.02
00-04-50-048-2483	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,636.99	3,659.02
00-04-50-048-2484	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,636.99	3,659.02
00-04-50-048-2485	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,636.99	3,659.02
00-04-50-048-2486	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,636.99	3,659.02
00-04-50-048-2487	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,636.99	3,659.02
00-04-50-048-2488	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	2,636.99	3,659.02
00-04-50-048-2489	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.00	104.92	2,636.99	3,659.01
00-04-50-048-2490	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.00	104.92	2,636.99	3,659.01
00-04-50-048-2491	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.00	104.92	2,636.99	3,659.01
00-04-50-048-2492	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.00	104.92	2,636.99	3,659.01
00-04-50-048-2493	TALADRO ROTOMARTILLO 1200W 30MM	07/10/2021	5.00	1.00	6,444.99	107.40	2,448.72	3,996.27
00-04-50-048-2494	MULTITESTER DIGITAL C/FRECUENCIA	07/10/2021	5.00	1.00	2,542.00	42.35	965.58	1,576.42
00-04-50-048-2495	TALADRO INALAMBRICO 20V P800105A,	07/10/2021	5.00	1.00	7,315.00	121.90	2,779.32	4,535.68
00-04-50-048-2496	ESCALERA ARTICULADA DE ALUMINIO	07/10/2021	5.00	1.00	7,965.00	132.73	3,026.25	4,938.75
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	277.78	9,518.59	7,148.91
00-05-00-048-2530	BARRA DE SONIDO DE 38" DE 100 WATT.	30/06/2023	5.00	1.00	22,734.50	378.89	770.41	21,964.09
00-05-00-048-2548	PANTALLA SMART DE 4K 75 PULGADAS	30/06/2023	5.00	1.00	177,573.53	2,959.54	6,017.73	171,555.80
00-05-00-048-2553	CAJA DE MESA PARA CONEXIONES DE /	30/06/2023	5.00	1.00	50,348.88	839.13	1,706.23	48,642.65
00-05-00-048-2561	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	1,214.49	34,623.62
00-05-00-048-2571	CAMARA TIPO B PARA SER USADA EN JI	30/06/2023	5.00	1.00	143,380.67	2,389.66	4,858.98	138,521.69
00-05-00-048-2571-1	CAMARA TIBO B PARA SER UTILIZADA	30/06/2023	5.00	1.00	450.09	7.48	15.21	434.88
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA FRIGIDAIRE	13/06/2022	5.00	1.00	13,191.98	219.85	3,202.48	9,989.50
00-05-00-070-0115	NEVERA MIDEA DE 10 PIES Y 2 PUERTA	14/02/2019	5.00	1.00	18,662.40	311.02	16,940.22	1,722.18
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-I POLICIA E!	30/11/2020	5.00	1.00	10,425.30	173.74	5,739.21	4,686.09
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-I POLICIA E!	30/11/2020	5.00	1.00	10,425.30	173.74	5,739.21	4,686.09
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-I POLICIA E!	30/11/2020	5.00	1.00	10,425.30	173.74	5,739.21	4,686.09
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-I POLICIA E!	30/11/2020	5.00	1.00	10,425.30	173.74	5,739.21	4,686.09
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-I POLICIA E!	30/11/2020	5.00	1.00	10,425.30	173.74	5,739.21	4,686.09
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-I POLICIA E!	30/11/2020	5.00	1.00	10,425.30	173.74	5,739.21	4,686.09
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-I POLICIA E!	30/11/2020	5.00	1.00	10,425.30	173.74	5,739.21	4,686.09
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-I POLICIA E!	30/11/2020	5.00	1.00	10,425.30	173.74	5,739.21	4,686.09
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-I POLICIA E!	30/11/2020	5.00	1.00	10,425.30	173.74	5,739.21	4,686.09
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-I POLICIA E!	30/11/2020	5.00	1.00	10,425.30	173.74	5,739.21	4,686.09
00-06-00-048-2452	RADIO MOTOROLA EP-45EP-I POLICIA E!	30/11/2020	5.00	1.00	10,425.30	173.74	5,739.21	4,686.09
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-I POLICIA E!	30/11/2020	5.00	1.00	10,425.30	173.74	5,739.21	4,686.09
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-I POLICIA E!	30/11/2020	5.00	1.00	10,425.30	173.74	5,739.21	4,686.09
00-06-00-048-2455	RADIO MOTOROLA EP-45EP-I POLICIA E!	30/11/2020	5.00	1.00	10,425.30	173.74	5,739.21	4,686.09
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	10,106.88	9,393.12
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	10,106.88	9,393.12
00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	10,106.88	9,393.12

00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	10,106.88	9,393.11
00-06-00-048-2505	MICROONDA	06/02/2023	5.00	1.00	8,499.99	141.65	953.78	7,546.21
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	3,591.02	28,408.97
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	2,945.46	25,256.54
00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	2,945.46	25,256.54
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	2,945.46	25,256.54
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	2,945.46	25,256.54
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	2,945.46	25,256.54
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	2,945.46	25,256.54
00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	2,945.46	25,256.54
00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	2,945.46	25,256.54
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	2,945.46	25,256.54
00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	2,945.46	25,256.54
00-06-00-070-0046	NEVERA EJECUTIVA KTC 4.2FT3 (RS-17D	30/05/2023	5.00	1.00	13,570.00	226.15	685.99	12,884.01
00-07-00-011-0090	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	2,563.83	8,022.01
00-07-00-048-2434	CONTROL DE ACCESO PUERT DIRECT. C	08/03/2021	5.00	1.00	26,772.63	446.19	13,281.59	13,491.04
00-07-00-048-2460	APERTURA CON CERRADURA ELECT-M.	28/01/2021	5.00	1.00	37,760.00	629.32	19,571.85	18,188.15
00-07-00-048-2471	TRITURADORA DE PAPEL SWINGLIN GB	18/05/2021	5.00	1.00	16,402.00	273.35	7,498.90	8,903.10
00-07-00-048-2520	MICROHONDA CRIS OSTER	26/05/2023	5.00	1.00	9,731.11	162.17	513.54	9,217.57
00-07-00-070-0113	NEVERA MIDEA DE 10 PIES Y 2 PUERTA	14/02/2019	5.00	1.00	18,662.41	311.02	16,940.22	1,722.19
00-07-00-070-0116	NEVERA EJECUTIVA	22/07/2019	5.00	1.00	9,381.00	156.33	7,707.07	1,673.93
00-08-00-048-2435	CONTROL DE ACCESO PUERT LOBY REC	08/03/2021	5.00	1.00	26,772.63	446.19	13,281.59	13,491.04
00-08-00-048-2466-1	PUNTO CONTROL DE ACCESO, PUERTA 1	26/05/2021	5.00	1.00	20,691.30	344.84	9,368.15	11,323.15
00-08-00-048-2521	MICROONDA SAMSUNG 20PIE INDEPENI	30/05/2023	5.00	1.00	19,824.00	330.38	1,002.15	18,821.85
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	4,488.78	35,511.21
00-08-20-011-0080	BEBEDERO DE AGUA DAIWA	23/10/2018	5.00	1.00	13,160.00	219.32	12,779.04	380.96
00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	1,393.71	5,106.29
00-09-00-070-0114	NEVERA MIDEA DE 10 PIES Y 2 PUERTA	14/02/2019	5.00	1.00	18,662.41	311.02	16,940.22	1,722.19
00-10-00-048-2522	MICROONDA SAMSUNG 20PIE INDEPENI	30/05/2023	5.00	1.00	19,824.00	330.38	1,002.15	18,821.85
00-10-00-070-0111	NEVERA MABE DE 10 PIES	13/06/2018	5.00	1.00	16,005.76	0.00	16,004.76	1.00
00-10-26-048-2416	ROTULADORA IMPRESORA DYMO RHIN	14/06/2022	5.00	1.00	10,148.02	169.12	2,457.88	7,690.14
00-10-30-011-0083	BEBEDERO HOME, ACERO INOXIDABLE.	17/01/2022	5.00	1.00	13,229.99	220.48	4,292.01	8,937.98
00-11-00-011-0047	BEBEDERO DE AGUA	02/02/2018	5.00	1.00	5,950.00	0.00	5,949.00	1.00
00-11-00-048-2468	ACCESO DE PUERTAS ( ESCALERA SEG.	29/04/2021	5.00	1.00	23,543.36	392.37	10,999.44	12,543.92
00-11-00-070-0117	NEVERA DE 10 PIE DAEWO GRIS	22/07/2019	5.00	1.00	26,255.00	437.57	21,572.20	4,682.80
00-12-00-034-0001	CONJUNTO DE HERRAMIENTAS, DETOR.	15/12/2021	5.00	1.00	9,150.55	152.49	3,131.13	6,019.42
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	1,761.11	7,348.82
00-12-00-048-2413	DESBROZADORA DE GRAMA DE GASOL	01/09/2022	5.00	1.00	16,461.00	274.33	3,282.82	13,178.18
00-12-00-048-2413-1	CARRETE DE HILO PARA DESBROZADOI	01/09/2022	5.00	1.00	1,652.00	27.52	329.32	1,322.68
00-12-00-048-2426	BOMBA DE AGUA AVADORA A PRESION	30/05/2018	5.00	1.00	29,992.51	0.00	29,991.51	1.00
00-12-00-048-2433	HERRAMIENTAS:CARRETILLA,UTEBNSI	06/09/2019	5.00	1.00	8,000.00	133.32	6,372.69	1,627.31
00-12-00-048-2435	ESCALERA TIPO TIGERA EN FIBRA	27/11/2019	5.00	1.00	6,000.00	99.98	4,509.10	1,490.90
00-12-00-048-2436	ESCALERA TIPO TIGERA EN FIBRA	27/11/2019	5.00	1.00	7,780.00	129.65	5,847.21	1,932.79
00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	3,225.76	2,369.24
00-12-00-048-2440	ANTENA INALAMBRICA P/TEL. CEL. Y L	23/10/2020	5.00	1.00	65,600.05	1,093.32	37,464.43	28,135.62
00-12-00-048-2464	CONTROL DE ACCESO PUERT OESTE SEI	08/03/2021	5.00	1.00	26,772.62	446.19	13,281.59	13,491.03
00-12-00-048-2467	ESCALERA TIPO TIGERA EN FIBRA DE V	29/04/2021	5.00	1.00	9,994.60	166.56	4,669.23	5,325.37

00-12-00-048-2470	TRITURADORA DE PAPEL SWINGLIN GB	18/05/2021	5.00	1.00	16,402.00	273.35	7,498.90	8,903.10
00-12-00-048-2494	CAM ARA DE SEG, 3 MEGAPINXEL, LEN	26/11/2021	5.00	1.00	2,599.64	43.31	915.28	1,684.36
00-12-00-048-2495	CAM ARA DE SEG, 3 MEGAPINXEL, LEN	26/11/2021	5.00	1.00	2,599.65	43.31	915.28	1,684.37
00-12-00-048-2498	TALADRO TORNILLADOR 12 VOLT PBL 1	15/12/2021	5.00	1.00	5,770.20	96.15	1,974.28	3,795.92
00-12-00-048-2499	TALADRO INALAMBRICO DE 24 VOLTIO	01/07/2022	5.00	1.00	4,907.00	81.77	1,144.78	3,762.22
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220V ( COD. VD	14/01/2022	5.00	1.00	8,995.43	149.91	2,933.24	6,062.19
00-12-00-048-2501	TALADRO INALAMBRICO DE 24 VOLTIO	01/07/2022	5.00	1.00	4,907.00	81.77	1,144.78	3,762.22
00-12-00-048-2502	JUEGO DE CUBOS DE 3/8 DE 12 PIEZAS.	01/07/2022	5.00	1.00	9,322.00	155.35	2,174.90	7,147.10
00-12-00-048-2504	VOLTI-AMPERIMETRO DE GANCHO DIGI	01/07/2022	5.00	1.00	4,212.00	70.18	982.52	3,229.48
00-12-00-048-2505	VOLTI-AMPERIMETRO DE GANCHO DIGI	01/07/2022	5.00	1.00	4,212.00	70.18	982.52	3,229.48
00-12-00-048-2575	CAMILLA DE EXAMEN RECLINABLE, HE	18/07/2023	5.00	1.00	19,990.06	333.15	477.52	19,512.54
00-12-00-048-2576	MICROONDA	17/07/2023	5.00	1.00	19,824.00	330.38	484.56	19,339.44
00-12-00-048-2577	MICROONDA SANSUMG20 ACERO	17/07/2023	5.00	1.00	19,824.00	330.38	484.56	19,339.44
00-12-00-048-2579	TALADRO ROTOMARTILLO STANLEY 11	08/08/2023	5.00	1.00	10,580.00	135.18	135.18	10,444.82
00-12-00-048-2580	TALADRO ROTOMARTILLO STANLEY IN	08/08/2023	5.00	1.00	9,958.00	127.23	127.23	9,830.77
00-12-00-048-2581	ESCALERA CUPRUM FIBRA EXTENSIO	08/08/2023	5.00	1.00	20,972.00	267.96	267.96	20,704.04
00-12-00-048-2582	ESCALERA T/TIJERA FIBRA V. 6 TRUPER	08/08/2023	5.00	1.00	7,877.00	100.64	100.64	7,776.36
00-12-00-048-2583	ESCALERA T/TIJERA 8 TRAPER FIBRA VI	08/08/2023	5.00	1.00	10,580.00	135.18	135.18	10,444.82
00-12-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	1,571.02	12,428.97
00-12-10-011-0086	BEBEDERO HOME, ACERO INOXIDABLE.	18/01/2022	5.00	1.00	13,229.99	220.48	4,284.66	8,945.33
00-12-10-045-2465	CORTADORA DE GRAMA(CESPED) 159C	08/03/2021	5.00	1.00	30,775.00	512.90	15,267.32	15,507.68
00-12-10-048-2411	MICROONDAS PEQUEÑO (OGG-3701) BLA	14/06/2022	5.00	1.00	5,829.20	97.14	1,411.77	4,417.43
00-12-10-048-2430	TALADRO MARTILLO HITI	05/03/2019	5.00	1.00	26,388.15	439.79	23,675.36	2,712.79
00-12-10-048-2432	PULIDORA DW ANGULAR 4-1/2""DWE412	22/07/2019	5.00	1.00	6,545.00	109.07	5,377.15	1,167.85
00-12-10-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	3,225.76	2,369.24
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRESION	28/01/2021	5.00	1.00	1,935.00	32.23	1,002.35	932.65
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	5,076.45	4,718.55
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2HP	28/01/2021	5.00	1.00	12,125.00	202.07	6,284.38	5,840.62
00-12-10-048-2467	FREGADORA DE PISOS ANTEA 50B CB	16/03/2021	5.00	1.00	334,980.58	5,582.99	164,698.21	170,282.37
00-12-10-048-2499	JUEGO DE MANOMETRO R-410 COD. JU4	14/01/2022	5.00	1.00	1,599.99	26.65	521.45	1,078.54
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA FRIDIDAIRE	13/06/2022	5.00	1.00	13,191.99	219.85	3,202.48	9,989.51
00-12-20-011-0087	BEBEDERO HOME, ACERO INOXIDABLE.	28/01/2022	5.00	1.00	13,229.99	220.48	4,211.17	9,018.82
00-12-40-011-0084	BEBEDERO HOME, ACERO INOXIDABLE.	18/01/2022	5.00	1.00	13,229.99	220.48	4,284.66	8,945.33
00-12-40-048-2428	EXTRACTOR DE AIRE DE PARED DB 241	30/08/2018	5.00	1.00	17,527.60	282.37	17,526.60	1.00
00-12-40-048-2523	MICROONDA SAMSUNG 20PIE INDEPENI	30/05/2023	5.00	1.00	19,824.00	330.38	1,002.15	18,821.85
00-12-60-011-0093	BEBEDERO DISPENSADOR DE AGUA, FR	30/05/2023	5.00	1.00	22,302.00	371.68	1,127.43	21,174.57
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	3,225.76	2,369.24
00-12-92-048-2415	CARRITO PARA TRANSPORTAR DE 3 NIV	20/10/2022	5.00	1.00	17,680.00	294.65	3,064.36	14,615.64
00-12-92-048-2416	ESCALERA DE 3 PELDAÑO	20/10/2022	5.00	1.00	5,500.00	91.65	953.16	4,546.84
00-13-00-070-0118	NEVERA FRIGIDAIRE	26/02/2020	5.00	1.00	28,799.99	479.98	20,207.16	8,592.83
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	2,357.56	8,637.44
00-14-00-070-0040	NEVERA DE COCINA 10 PC NF (MDRT385	14/06/2022	5.00	1.00	26,455.60	440.91	6,407.89	20,047.71
00-14-00-070-0047	NEVERA EJECUTIVA KTC 4.2FT3 (RS-17D	30/05/2023	5.00	1.00	13,570.00	226.15	685.99	12,884.01
00-20-00-011-0094	BEBEDERO DISPENSADOR DE AGUA, FR	30/05/2023	5.00	1.00	22,302.00	371.68	1,127.43	21,174.57
01-01-52-048-1211	MICROONDA	19/03/2018	5.00	1.00	6,495.00	0.00	6,494.00	1.00
01-01-55-048-1212	MICROONDAS WHIRPOOL 1212	28/04/2023	5.00	1.00	5,596.00	93.25	382.32	5,213.68
01-01-55-048-1213	CAFETERA OSTER ELECTRICA 1213	28/04/2023	5.00	1.00	2,956.00	49.25	201.92	2,754.08

01-01-55-048-1214	MICROONDAS FRIGIDAIRE 1214	13/07/2023	5.00	1.00	6,995.00	116.57	186.51	6,808.49
01-03-52-048-0001	INVERSOR DM DE 15.K PARA SER UTILIZ	26/08/2020	5.00	0.00	12,390.00	206.50	7,468.42	4,921.58
02-01-52-048-0099	MAQUINA COPNTADORA DE BILLETES	30/04/2021	5.00	1.00	34,000.00	566.65	15,885.09	18,114.91
02-01-52-048-0103	ESTUFA AMERICAN DE MESA M-175NN	31/05/2019	5.00	1.00	2,400.00	39.98	2,040.31	359.69
02-01-52-048-0104	HORNO MICROONDAS OSTER OGMM410	22/10/2021	5.00	1.00	11,595.00	193.23	4,309.03	7,285.97
02-01-52-048-0105	CARULADORA ELECTRICA SHARP EL-7	15/12/2021	5.00	1.00	7,203.39	120.04	2,464.82	4,738.57
02-01-52-048-0106	INVERSOR CARGADOR 4.0 KW SALIDA 1	28/03/2023	5.00	1.00	87,385.31	1,456.41	7,427.69	79,957.62
03-01-52-012-0001	BOMBA DE AGUA BOAP 1 TRUPER	24/07/2019	5.00	1.00	4,729.73	78.81	3,880.08	849.65
03-01-52-048-0043	CONTACTOR CON TAIMER Y RELAY	30/09/2019	5.00	1.00	23,573.57	392.88	18,478.46	5,095.11
03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	1,401.62	2,098.38
03-01-52-055-0003-3	COMPRA DE PLANTA ELEECTRICA NUE'	27/07/2018	5.00	1.00	23,600.00	0.00	23,599.00	1.00
03-01-52-070-0006	NEVERA EJECUTIVA AMERICAN	22/07/2021	5.00	1.00	11,900.00	198.32	5,017.50	6,882.50
03-01-55-075-0069	MICOONDAS MARCA FRIGIDAIRE	15/12/2022	5.00	1.00	10,800.00	179.98	1,535.83	9,264.17
04-01-01-048-0016	EXTRACTOR KDK 20AUH 8" DE PARED.	23/02/2018	5.00	0.00	2,225.00	0.00	2,225.00	0.00
04-01-01-048-0017	EXTRACTOR KDK PLASTICO # 10 (SUCU)	15/03/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-01-048-0018	EXTRACTOR KDK PLASTICO #10 (OFICIN	15/03/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-01-048-0019	EXTRACTOR KDK PLASTICO #10 (OFICIN	15/03/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-01-048-0020	EXTRACTOR KDK DE PARED	18/07/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-52-048-01-013	ESTUFA DE 4 HORNILLAS DE MESA TUR	29/09/2021	5.00	0.00	2,692.35	44.87	1,033.51	1,658.84
04-01-52-048-0135	CONTADORA Y DETECTORA DE BILLET	21/08/2018	5.00	0.00	51,920.00	577.09	51,920.00	0.00
04-01-52-048-0136	CONTADORA Y DETECTORA DE BILLET	27/07/2023	5.00	1.00	7,333.34	122.21	138.50	7,194.84
04-01-52-048-0137	CONTADORA Y DETECTORA DE BILLET	27/07/2023	5.00	1.00	7,333.34	122.21	138.50	7,194.84
04-01-52-055-0004	PLANTA ELECTRICA POWER GENERATC	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	564,151.02	615,258.98
04-03-01-034-0005	BOMBA LADRONA PEDROLLO PKM 60, 1	23/08/2018	5.00	0.00	4,400.00	53.97	4,400.00	0.00
04-03-01-048-0064	ESTUFA AMERICAN DE MESA DE 4 HORI	12/07/2018	5.00	0.00	2,450.00	0.00	2,450.00	0.00
04-03-01-048-0065	ESTUFA AMERICAM COLOR NEGRO DE 1	19/07/2018	5.00	0.00	2,450.00	0.00	2,450.00	0.00
04-04-01-048-0064-1	DOS DISCOS DUROS PARA SISTEMA DE :	14/12/2021	5.00	0.00	17,464.00	291.07	5,986.34	11,477.66
04-04-01-048-0070-1	4 BATERIAS AGM SELLADAS LIBRES DE	14/12/2021	5.00	0.00	94,839.01	1,580.65	32,508.70	62,330.31
05-01-052-048-0063	JUEGO DE CAMA. ECONOMICA	28/03/2018	5.00	1.00	7,500.00	0.00	7,499.00	1.00
05-01-052-048-0068	COLCHON CON SU BASE DE MADERA C	15/01/2019	5.00	1.00	10,800.00	179.98	9,994.89	805.11
05-01-052-048-0069	COLCHON CON SU BASE DE MADERA C	15/01/2019	5.00	1.00	10,800.00	179.98	9,946.90	853.10
05-01-052-048-1000	BASE DE MADERA COLOR NATURAL	28/08/2019	5.00	1.00	3,200.00	53.32	2,566.47	633.53
05-01-052-048-1002	BASE PARA CAMA JUNIOR COLOR CAOI	03/05/2022	5.00	1.00	6,000.00	99.98	1,593.02	4,406.98
05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	948.07	3,349.85	53,535.30
05-01-52-048-0067	BOMBA PARA CISTERNA LEO 1	17/05/2022	5.00	1.00	17,545.00	292.40	4,522.45	13,022.55
05-01052-048-1001	BASE DE CAMA EN MADERA COLOR NA	28/08/2019	5.00	1.00	3,200.00	53.32	2,566.47	633.53
05-02-01-048-0067	INVERSOR DE 2.5 KW CON DOS BATERL	29/05/2018	5.00	1.00	91,500.00	0.00	91,499.00	1.00
05-02-053-048-0080	ESTUFA DE 4 HORNILLAS DE MESA MA	23/01/2019	5.00	1.00	3,075.00	51.23	2,831.31	243.69
05-02-075-0070	COLCHON CON SU BASE DE CAMA EN M	10/02/2020	5.00	1.00	8,900.00	148.32	6,323.37	2,576.63
05-02-075-0071	UN MICRO ONDA COLOR NEGRO	26/02/2021	5.00	1.00	4,500.00	74.98	2,254.40	2,245.60
05-02-075-0072	COLCHON SOLO MAPAFLEX 54	03/05/2022	5.00	1.00	6,500.00	108.32	1,725.90	4,774.10
05-03-01-048-0068	INVERSOR TRACE INTERNACIONAL	29/05/2018	5.00	1.00	91,500.00	0.00	91,499.00	1.00
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR DELUXE	19/04/2022	5.00	1.00	4,300.00	71.65	1,172.67	3,127.33
06-01-52-011-0100	UN BEBEDERO	23/03/2018	5.00	1.00	7,200.00	0.00	7,199.00	1.00
06-01-52-048-0094	MAQUINA CONTADORA DINERO ACCUE	27/08/2020	5.00	0.00	13,800.00	230.00	8,310.67	5,489.33
06-01-52-048-0098-1	DOS CAMARAS INSTALADA EN PIMENTI	29/05/2018	5.00	1.00	31,504.82	0.00	31,503.82	1.00
06-01-52-048-0129	CONTADORA DE BILLETES DELI AZ2172	19/01/2023	5.00	1.00	12,000.00	199.98	1,473.19	10,526.81

06-01-52-048-0130	CONTADORA DE BILLETES DELI AZ2172	19/01/2023	5.00	1.00	12,000.00	199.98	1,473.19	10,526.81
06-01-52-070-0005	NEVERA EJECUTIVA MARCA FRIGIDAIR	27/09/2022	5.00	0.00	14,399.99	240.00	2,664.00	11,735.99
06-01-53-048-0101	INVERSORES Y CARGADOR DE HIERRO	28/02/2018	5.00	1.00	61,800.00	0.00	61,799.00	1.00
06-01-53-048-0101-1	INVERSORES Y CARGADOR DE HIERRO	16/07/2018	4.67	1.00	55,360.00	0.00	55,359.00	1.00
06-01-53-048-0102	INVERSOR CARGADOR 2.5 KWTRACE	23/04/2018	5.00	1.00	38,100.00	0.00	38,099.00	1.00
06-01-53-048-0102-1	INVERSOR CARGADOR 2.5 KWTRACE	16/07/2018	4.81	1.00	73,800.00	0.00	73,799.00	1.00
06-03-01-048-0092	UNA ESTUFA AMERICAN CREMA DE ME	07/03/2019	5.00	1.00	2,250.00	37.48	2,016.43	233.57
07-01-52-048-0004	MAQUINA CONTADORA DE BILLETES 20	11/07/2023	5.00	1.00	12,390.00	206.48	344.14	12,045.86
07-01-52-048-0040	UNA ESTUFA MARCA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	759.80	3,740.20
07-03-01-048-0049	PLATA FORMA DE 54 Y COLCHON ECOM	25/04/2018	5.00	1.00	18,000.00	0.00	17,999.00	1.00
07-03-01-048-0050	UNA CONTADORA DE BILLETES	29/05/2018	5.00	1.00	17,110.00	0.00	17,109.00	1.00
07-03-01-048-0051	UN INVERSOR DE 2.5 KW TRACE US Y 2	19/06/2018	5.00	1.00	91,500.00	0.00	91,499.00	1.00
07-03-01-048-0052	UN INVERSOR DE 4.0 KM TRACE US CON	19/06/2018	5.00	1.00	164,600.00	0.00	164,599.00	1.00
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	759.80	3,740.20
08-01-51-070-0003	NEVERA NEDOCA EJECUTIVA NEGRA	02/06/2023	5.00	1.00	12,906.01	215.08	630.90	12,275.11
08-01-52-011-0021	UN BEBEDERO MARCA DAIWA	05/06/2020	5.00	1.00	8,000.00	133.32	5,177.26	2,822.74
08-01-52-048-0070	TANQUE PARA CISTERNA DE 42 GALON	19/01/2022	5.00	1.00	7,200.00	119.98	2,327.61	4,872.39
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	2,291.30	5,208.70
08-01-52-048-0095	INVERSOR CARGADOR TRACE CON 4 BA	23/04/2018	5.00	1.00	131,600.00	0.00	131,599.00	1.00
08-01-52-048-0096	MAQUINA CONTADORA DE BILLETES M	26/11/2019	5.00	1.00	22,300.00	371.65	16,773.80	5,526.20
08-01-52-048-0097	BOMBA PARA SISTERNA	12/07/2022	5.00	1.00	10,500.00	174.98	2,385.56	8,114.44
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	11,412.43	34,855.08
08-01-53-048-0095	LICUADORA OSTER 4170	09/04/2019	5.00	1.00	2,050.00	34.15	1,799.70	250.30
08-04-01-048-0084	UN JUEGO DE COLCHON MARCA ROJO.	14/03/2018	5.00	1.00	5,720.64	0.00	5,719.64	1.00
08-04-01-048-0085	UN JUEGO DE COLCHON DE 39 PULGAD	02/01/2019	5.00	1.00	5,500.00	91.65	5,129.35	370.65
09-01-51-096-0002	INVERSOR CARGADOR DE 4.0 KW TRAC	09/04/2018	5.00	0.00	131,600.00	0.00	131,600.00	0.00
09-01-51-096-0003	INVERSOR CARGADOR DE 4.0 KW TRAC	09/04/2018	5.00	0.00	111,900.00	0.00	111,900.00	0.00
09-01-52-011-0293	BEBEDERO MODEL 54-ACERO AMERICA	04/10/2021	5.00	1.00	15,000.00	249.98	5,724.54	9,275.46
09-01-52-012-0295	BOMBA SUMERGIBLE MARONI / FALCOI	20/12/2021	5.00	1.00	17,820.00	296.98	6,048.49	11,771.51
09-01-52-012-0310	BOMBA LADRONA TOLSEN 0.5-HP-79846	06/09/2022	5.00	1.00	3,500.00	58.32	688.17	2,811.83
09-01-52-012-0311	EXTINTOR ABC COLE DE 10 LIBRAS OFI	02/11/2022	5.00	1.00	7,068.20	117.79	1,170.04	5,898.16
09-01-52-012-0312	EXTINTOR ABC COLE DE 10 LIBRAS OFI	02/11/2022	5.00	1.00	7,068.20	117.79	1,170.04	5,898.16
09-01-52-048-0308	ESTUFA DE MESA AMERICAN 165-5 SILV	07/07/2022	5.00	1.00	3,696.00	61.58	849.81	2,846.19
09-01-52-048-0309	HORNO MICROONDA OGMM-41010 GRIS	07/07/2022	5.00	1.00	11,504.00	191.72	2,645.73	8,858.27
09-01-53-048-0178	BOX SPRING INFINILUX PARA LA CASA	16/01/2018	5.00	0.00	14,600.00	0.00	14,600.00	0.00
10-01-52-011-0001	BEBEDERO PARA USO EN ESTA SUCURS	08/03/2023	5.00	1.00	15,255.00	254.23	1,466.06	13,788.94
10-01-52-048-0003	CILINDRO DE GAS DURAG C 50 LIBRAS	08/08/2019	5.00	1.00	3,300.00	54.98	2,681.19	618.81
10-01-52-048-0010	INVERSOR CARGADOR 2.5 KW TRACE U	16/05/2018	5.00	1.00	38,100.00	0.00	38,099.00	1.00
10-01-52-048-0011	BATERIAS (DOS) AGM 12V 256AH TRACE	16/05/2018	5.00	1.00	53,400.00	0.00	53,399.00	1.00
10-01-52-048-0012	CONTADORA DE BILLETES ROYAL C/DI	15/11/2019	5.00	1.00	14,000.00	233.32	10,616.06	3,383.94
10-01-52-048-0013	LAMPARA DETECTORA DE DINERO FAL	15/11/2019	5.00	1.00	2,999.99	49.98	2,274.09	725.90
10-01-52-048-0015	ESTUFA AMERICAN COLOR GRIS	21/10/2021	5.00	1.00	2,650.00	44.15	986.02	1,663.98
10-0152-048-0014	TANQUE EN FIBRA DE VIDRIO 60 GALON	23/12/2019	5.00	1.00	5,500.00	91.65	4,057.04	1,442.96
11-01-04-048-0076	UN CLOCHON FLEX PILLOW, 60" PARA S	22/11/2018	5.00	1.00	13,500.00	224.98	12,883.86	616.14
11-01-04-048-0077	BASE DE HIERRO PARA CAMA 60" PQAR	22/11/2018	5.00	1.00	2,200.00	36.65	2,098.82	101.18
11-01-52-012-0032	TANQUE CISTERNNA DE FIBRA ONIX, C	20/05/2019	5.00	1.00	3,780.00	62.98	3,235.07	544.93
11-01-52-012-0033	CARGADOR BATERIA EXTREME, COM 3	26/05/2020	5.00	0.00	7,200.00	120.00	4,704.00	2,496.00

11-01-52-012-0034	BOMBA CISTERNA MARCA FRANKLIN D	17/12/2020	5.00	0.00	27,460.00	457.67	14,859.02	12,600.98
11-02-52-048-0111	INVERSOR CARGADOR DE 2.5 KW TRAC	14/05/2018	5.00	0.00	91,500.00	0.00	91,500.00	0.00
11-03-52-048-0074	UNA ESTUFA MARCA DAIWA, MODELO	22/02/2019	5.00	0.00	2,350.00	39.17	2,123.01	226.99
11-03-52-048-0112	INVERSOR CARGADOR DE 2.5 KW TRAC	14/05/2018	5.00	0.00	91,500.00	0.00	91,500.00	0.00
11-03-52-048-0113	4 BATERIAS DE INVERSOR MARCA TROJ	14/09/2020	5.00	0.00	39,532.48	658.87	23,411.85	16,120.63
11-03-52-048-0113-1	COMPLE4 BATERIAS MARCA TROJAN P/	14/09/2020	5.00	0.00	360.00	6.00	213.20	146.80
12-01-01-048-0189	ESTFA DE MESA (MASTER CHEF)	30/05/2018	5.00	1.00	5,000.00	0.00	4,999.00	1.00
12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C/RECEPTOR	31/05/2022	5.00	1.00	19,220.24	320.32	4,804.80	14,415.44
12-01-04-048-179	INVERSOR TRACE	04/04/2018	5.00	1.00	119,088.00	0.00	119,087.00	1.00
12-01-52-048-0154-1	REMODELACION PUERTA FROTAL EN SI	10/04/2018	5.00	1.00	38,000.00	0.00	37,999.00	1.00
12-01-52-048-0158	PUERTA DE METAL	19/02/2018	5.00	1.00	14,468.00	0.00	14,467.00	1.00
12-01-52-055-0096	PLANTA ELECTRICA DE 80 KW	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	473,033.91	539,406.09
12-02-51-048-0157	SISTEMA DE CAMARA DE SEGURIDA, DC	27/10/2022	5.00	1.00	34,670.00	577.82	5,855.24	28,814.76
12-03-04-011-0059	BEBEDERO	13/09/2018	5.00	1.00	7,000.00	116.65	6,948.45	51.55
12-03-04-011-0060	COMPRA BEBEDERO AMERICAN LM-05 J	07/08/2023	5.00	1.00	8,200.00	113.88	113.88	8,086.12
12-03-04-048-175	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	0.00	99,387.00	1.00
12-03-04-048-176	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	0.00	99,387.00	1.00
12-03-04-048-177	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	0.00	99,387.00	1.00
12-03-04-048-178	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	0.00	99,387.00	1.00
12-04-51-049-1290	COMPRA CONTADORA DE BILLETE K 19	12/07/2022	5.00	1.00	21,830.00	363.82	4,972.20	16,857.80
12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	5,202.62	16,627.38
13-01-51-048-0060	UN TELEVISOR TCL 43 AK ROKO, MAS S	20/09/2022	5.00	1.00	27,000.00	449.98	5,099.77	21,900.23
13-01-52-048-0068	BOMBA TRUPER 1/1LAD ( BOMBA LADR	12/08/2020	5.00	1.00	4,440.00	73.98	2,710.14	1,729.86
13-01-52-048-0080	CONTADORA DE BILLETES ROYAL RBC-	11/05/2021	5.00	1.00	18,000.00	299.98	8,299.45	9,700.55
13-01-52-048-0081	CONTADORA DE BILLETES, PARA SER U	10/12/2021	5.00	1.00	17,999.99	299.98	6,209.59	11,790.40
13-01-52-048-0082	MICROONDA OSTER (OGMM-41010) GRIS	27/01/2023	5.00	1.00	13,000.00	216.65	1,545.44	11,454.56
13-01-52-048-101	MICROONDAS OSTER	02/02/2018	5.00	1.00	7,500.00	0.00	7,499.00	1.00
13-01-52-048-102	PUERTA ENRROLLABLE SALIDA AL PAT	23/02/2018	5.00	1.00	9,880.00	0.00	9,879.00	1.00
13-01-52-048-103	INVERSOR CARGADOR 4.0 120VAC TRAC	20/04/2018	5.00	1.00	57,800.00	0.00	57,799.00	1.00
13-01-52-048-104	BATERIAS DE INVERSOR (4 BATERIAS) /	20/04/2018	5.00	1.00	73,800.00	0.00	73,799.00	1.00
13-01-52-070-0007	NEVERA CENTRON 10 (RCA250PJNG) C/T	25/11/2021	5.00	1.00	28,000.00	466.65	9,877.43	18,122.57
13-04-01-048-0086	UN BOX ESPRIN DE UNA PLAZA	01/02/2019	5.00	1.00	5,000.00	83.32	4,504.83	495.17
15-01-52-011-0068	BEDERO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	99.98	3,735.92	2,264.08
15-01-52-048-0148	CAMA BPX SPRING 54	23/02/2018	5.00	1.00	6,000.01	0.00	5,999.01	1.00
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	8,807.26	14,135.99
15-03-01-048-0148	KIT DE ALARMAS DSC-PC1616 DE 6 ZON	14/02/2022	5.00	1.00	23,038.33	383.96	7,077.66	15,960.67
15-03-01-048-0149	KIT DE ALARMA DSC-PC1616 DE 6 ZONA	31/05/2022	5.00	1.00	23,200.03	386.65	5,812.64	17,387.39
15-03-01-048-0150	ESTUFA DE MESA AMERICAN 165-N SILV	29/12/2022	5.00	1.00	3,800.00	63.32	510.78	3,289.22
15-03-01-048-0151	ESTUFA PARA SER UTILIZADA EN NUES	26/07/2023	5.00	1.00	3,000.00	49.98	51.65	2,948.35
15-04-01-048-0149	ESTUFA DE HORNO	04/04/2018	5.00	1.00	16,900.00	0.00	16,899.00	1.00
15-04-01-048-0151	CILINDRO DE GAS 410	26/06/2018	5.00	1.00	2,600.00	0.00	2,599.00	1.00
15-04-01-048-0152	INVERSOR CON BATERIAS	26/06/2018	5.00	1.00	164,600.00	0.00	164,599.00	1.00
15-04-01-048-0153	ESTUFA AMERICAN DE CUATRO HORNII	25/09/2020	5.00	1.00	2,300.00	38.32	1,347.59	952.41
15-04-01-048-0155	INVERSOR CARGADOR 2.5 KW SALIDA 1	16/06/2021	5.00	1.00	39,239.12	653.97	17,308.41	21,930.71
15-04-01-087-0067	ABANICO DE PARED UNIVERSAL	04/04/2018	5.00	1.00	2,290.00	0.00	2,289.00	1.00
16-01-01-048-0228	HORNO MICROONDAS WHIRLPOOL WM	03/12/2019	5.00	0.00	10,995.00	183.25	8,234.03	2,760.97
16-01-51-048-0003	CREDENZA 2000, EN MELAMINA C/HAY/	26/04/2019	5.00	0.00	9,501.40	158.36	8,255.83	1,245.57

16-01-51-048-0004	CREDENZA 2000, EN MELAMINA C/HAYZ	26/04/2019	5.00	0.00	9,501.40	158.36	8,255.83	1,245.57
16-01-51-048-0005	CREDENZA 2000, EN MELAMINA C/HAYZ	26/04/2019	5.00	0.00	6,114.44	101.91	5,312.91	801.53
16-01-51-048-0006	CREDENZA 2000, EN MELAMINA C/HAYZ	26/04/2019	5.00	0.00	6,114.44	101.91	5,312.91	801.53
16-01-51-048-0007	CREDENZA 2000, EN MELAMINA C/HAYZ	26/04/2019	5.00	0.00	6,114.44	101.91	5,312.91	801.53
16-01-51-048-0008	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,448.26	218.64
16-01-51-048-0009	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,448.26	218.64
16-01-51-048-0010	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,448.26	218.64
16-01-51-048-0011	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,448.26	218.64
16-01-51-048-0012	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,448.26	218.64
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	109.13	565.87
16-01-52-048-0128	CILINDRO DE GAS DURAGAS 25 LIBRA Y	25/02/2021	5.00	0.00	3,714.00	61.90	1,863.19	1,850.81
16-01-52-048-0129	ESTUFA DIMENSION M DE MESA	25/02/2021	5.00	0.00	2,295.00	38.25	1,151.32	1,143.68
16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	648.59	6,301.41
16-01-52-048-1003	LAMPARA VERIFICADORA DE BILLETAS	09/11/2022	5.00	0.00	2,183.00	36.38	352.89	1,830.11
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT TM BASICA	29/10/2021	5.00	1.00	39,495.00	658.23	14,524.94	24,970.06
16-01-53-048-0219	BANCADA 2 PLAZAS C111 C/BRAZO EST.	26/04/2019	5.00	0.00	9,451.48	157.52	8,212.04	1,239.44
16-01-53-048-0221	BANCADA 3 PLAZAS C111 C/BRAZO EST.	26/04/2019	5.00	0.00	11,665.16	194.42	10,135.76	1,529.40
16-03-52-048-0001	CONTADORA DE BILLETES, MODELO W1	27/09/2021	5.00	0.00	35,999.44	599.99	13,859.77	22,139.67
16-03-52-048-1004	LAMPARA DETECTORA DINERO FALSO	30/11/2021	5.00	1.00	4,200.00	69.98	1,469.58	2,730.42
16-1-53-048-0220	BANCADA 2 PLAZAS C111 C/BRAZO EST.	26/04/2019	5.00	0.00	9,451.48	157.52	8,212.04	1,239.44
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	1,006.26	10,988.74
17-01-52-048-0129	INVERSOR CARGADOR 4.0 KWTRACE US	30/05/2018	5.00	0.00	164,600.00	0.00	164,600.00	0.00
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	18,277.99	17,522.01
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	4,823.65	4,771.35
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	3,460.42	5,934.58
17-01-52-048-0133	SISTEMA DE CAMARAS DOMO HIKVISIC	06/10/2022	5.00	0.00	4,000.40	66.67	722.26	3,278.14
17-01-52-048-0134	CAFETERA ELECTRICA OSTER	28/04/2023	5.00	0.00	3,395.00	56.58	230.09	3,164.91
17-01-52-055-0003-1	PLANTA ELECTRICA DE EMERGENCIA	25/07/2018	5.00	1.00	25,960.00	0.00	25,959.00	1.00
17-01-52-055-0003-1	PLANTA ELECTRICA DE EMERGENCIA C	14/02/2018	5.00	1.00	12,513.90	0.00	12,512.90	1.00
17-03-01-048-0120	ESTUFA ELECTRICA CENTURY	26/06/2018	5.00	1.00	1,062.00	0.00	1,061.00	1.00
17-03-01-048-0121	ESTUFA DE 20 PULG, 4 HORNILLAS Y HC	16/05/2023	5.00	0.00	11,300.00	188.33	659.16	10,640.84
17-03-52-048-0123	CONTADORA DE BILLETES ACCUBANKI	26/02/2019	5.00	1.00	26,350.00	439.15	23,743.38	2,606.62
17-03-52-048-0124	CONTADORA DE BILLETES RIBAO BC-55	30/06/2023	5.00	0.00	56,885.15	948.09	1,927.78	54,957.37
17-04-01-048-0005	ESTUFA ELECTRICA CENTURY RANCHO	26/06/2018	5.00	1.00	1,062.00	0.00	1,061.00	1.00
17-04-01-048-0126	CAMAROTE DE 2 NIVELES	26/06/2018	5.00	1.00	12,390.00	0.00	12,389.00	1.00
17-04-01-048-0129	COLCHON DEL CAMAROTE DE 2 NIVELE	26/06/2018	5.00	1.00	6,903.00	0.00	6,902.00	1.00
18-01-51-048-0092	INVEROR CON CUATRO BATERIAS	28/03/2018	5.00	1.00	131,600.00	0.00	131,599.00	1.00
18-01-52-048-0037	TELEVISOR SAMSUNG 24 PULGADAS	03/10/2018	5.00	1.00	9,100.00	151.65	8,942.30	157.70
18-01-52-048-0089	ESTUFA AMERICAN DE 3 HORNILLA 115	26/02/2018	5.00	1.00	2,600.00	0.00	2,599.00	1.00
18-01-52-048-0090	CAFETERA ELECTRICA HAMINTON	26/02/2018	5.00	1.00	2,300.00	0.00	2,299.00	1.00
18-01-52-048-0092	UN MICROONDAS OSTER OGGM-6111 CC	03/05/2018	5.00	1.00	7,200.00	0.00	7,199.00	1.00
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	91.23	3,272.12	2,202.88
18-01-52-096-0004	CONTADORA DE BILLETES CON DETECI	24/03/2022	5.00	1.00	32,577.35	542.94	9,356.67	23,220.68
18-03-01-048-0091	UN INVERSOR CON SUS CUATRO BATER	28/03/2018	5.00	1.00	111,900.00	0.00	111,899.00	1.00
18-04-01-048-0090	JUEGO PILLOWTOP INTERNACIONAL NC	27/03/2018	5.00	1.00	7,800.00	0.00	7,799.00	1.00
18-04-01-048-0091	JUEGO PILLOWTOP INTERNACIONAL EN	03/05/2018	5.00	1.00	7,200.00	0.00	7,199.00	1.00
18-04-01-048-0091-1	JUEGO PILLOWTOP INTERNACIONAL EN	03/05/2018	5.00	1.00	800.00	0.00	799.00	1.00



19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	549.98	18,167.67	14,832.33
19-01-52-048-0078-1	CONTADORA DE BILLETES MULTICURR	23/06/2023	5.00	1.00	12,266.75	204.43	456.56	11,810.19
19-01-52-048-0081-1	COMPRA DE 8 BATERIAS PARA SER USA	29/12/2020	5.00	1.00	66,500.00	1,108.32	35,577.07	30,922.93
19-01-52-048-0082	SISTEMA FOTOVOLTAITICO	01/05/2020	5.00	1.00	1,540,171.70	25,669.51	1,026,780.40	513,391.30
19-01-52-048-0083	MICROANDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	4,387.07	4,607.93
19-01-52-048-0084	CAFETERA ELECTRICA OSTER	07/02/2023	5.00	1.00	3,895.00	64.90	436.99	3,458.01
20-01-52-048-0082-0	SISTEMA DE CAMARA (COMPLETIVO)	22/12/2021	5.00	1.00	21,325.00	355.40	7,214.62	14,110.38
20-01-52-048-0083	INVERSOR CARGADOR 4.0 KW TRACE U	30/05/2018	5.00	1.00	57,800.00	0.00	57,799.00	1.00
20-01-52-048-0084	CUATRO (04) BATERIAS AGM 12V 256AH	30/05/2018	5.00	1.00	106,800.00	0.00	106,799.00	1.00
20-01-53-048-0081	MICROONDA OSTER BLANCO	17/05/2022	5.00	1.00	7,850.00	130.82	2,023.35	5,826.65
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 20 P	17/05/2022	5.00	1.00	14,250.00	237.48	3,673.03	10,576.97
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	4,568.25	8,631.75
21-01-52-055-0004-2	ADQUISICION DE UNA BOBINA PARA LA	16/03/2021	5.00	1.00	69,000.00	1,149.98	33,924.41	35,075.59
21-01-53-007-0006	AIRE ACONDICIONADO TCL INVERTER 1	23/05/2022	5.00	1.00	35,000.00	583.32	8,905.35	26,094.65
21-01-53-007-0007	AIRE ACONDICIONADO TCL INVERTER 1	23/05/2022	5.00	1.00	35,000.00	583.32	8,905.35	26,094.65
21-01520550004-1	UN RADIADOR PARA LA PLANTA ELECT	02/05/2019	5.00	1.00	27,800.00	463.32	24,077.19	3,722.81
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	5,594.92	13,625.32
21-04-01-048-0199	UN INVERSOR TRACE DE 4.0 KW Y CUA7	02/01/2018	5.00	1.00	106,500.00	0.00	106,499.00	1.00
21-04-01-048-0200	ESTUFA DE MESA AMERICAN NEGRA 1	27/11/2018	5.00	1.00	6,210.00	103.48	5,905.26	304.74
21-04-01-048-0201	UN TRANSFER AUTOMATICO 250 AMP 3I	22/02/2019	5.00	1.00	42,480.00	707.98	38,372.52	4,107.48
21-04-01-048-0202	BOMBA FUMIGADORA FARMGUARD 16	26/08/2020	5.00	1.00	1,100.00	18.32	662.57	437.43
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILLAS BELLMAI	20/04/2021	5.00	1.00	3,000.00	49.98	1,416.10	1,583.90
22-01-052-005.0073	UNA CONTADORA Y VERIFICADORA DE	30/06/2021	5.00	1.00	25,960.00	432.65	11,263.32	14,696.68
22-01-40-048-2427	INVERSOR Y DOS BATERIAS	25/06/2018	5.00	1.00	91,500.00	0.00	91,499.00	1.00
22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	113.32	4,196.62	2,603.38
22-01-52-048-0107	UN MICROHONDA OSTER DIGITAL COLC	24/08/2023	5.00	0.00	8,500.00	33.06	33.06	8,466.94
22-03-052-005-0074	UNA CONTADORA Y VERIFICADORA DE	30/06/2021	5.00	1.00	25,960.00	432.65	11,263.32	14,696.68
22-03-52-048-0086	ESCALERA TUBULAR DE TRES PIES,PAR	16/07/2018	5.00	1.00	1,901.57	0.00	1,900.57	1.00
22-03-52-048-0129	COMPRA DE UNA ESTUFA DE 4 HORNILI	05/10/2021	5.00	1.00	5,235.00	87.23	1,994.66	3,240.34
22-03-52-048-115	UN INVERSOR DE 2.5 KG.CON SUS BATE	11/04/2018	5.00	1.00	111,900.00	0.00	111,899.00	1.00
22-03-52-048-126	UNA ESTUFA DE CUATRO HORNILLA PA	24/02/2021	5.00	1.00	3,790.00	63.15	1,900.82	1,889.18
22-03-52-048-128	UNA MESA PLASTICA PARA USO DE LA	27/11/2018	5.00	1.00	1,350.00	22.48	1,283.61	66.39
22-04-52-048-0085	BOX SPRING	26/02/2018	5.00	1.00	9,800.00	0.00	9,799.00	1.00
23-01-51-048-0117	CONTADORA DE BILLETES WL-02	27/09/2019	5.00	1.00	39,515.25	658.57	31,018.65	8,496.60
23-01-51-048-0118	CONTADORA DE BILLETES Y DETECTOR	19/05/2022	5.00	1.00	37,999.54	633.31	9,752.97	28,246.57
23-01-52-048-0015	ESTUFA DE MESA DURAGAS 24	11/04/2018	5.00	1.00	3,100.00	0.00	3,099.00	1.00
23-01-52-048-0016	MICROONDAS FRIGIDAIRE BLANCO	30/12/2019	5.00	1.00	5,760.00	95.98	4,229.52	1,530.48
23-01-52-048-0055	CILINDRO DE GAS DURAGAS 25 LIBRAS	11/04/2018	5.00	1.00	2,780.00	0.00	2,779.00	1.00
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGURIDAD	18/06/2020	5.00	1.00	173,973.60	2,899.54	111,342.34	62,631.26
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E INCENDIO	18/06/2020	5.00	1.00	190,796.44	3,179.92	122,108.93	68,687.51
23-01-52-048-0090	INVERSOR TRACE SENODAL	13/03/2019	5.00	1.00	57,825.00	963.73	51,655.93	6,169.07
23-01-52-048-0090-1	COMPLETIVO INVERSOR	13/03/2019	5.00	1.00	100.00	1.65	88.49	11.51
23-01-52-048-0090-1	BATERIA MOURA 150AH/12V ML50BD	08/04/2019	5.00	1.00	40,840.00	680.65	35,892.94	4,947.06
23-01-52-048-0090-1	COMPLETIVO BATERIA MOURA 150AH/	09/04/2019	5.00	1.00	4,000.00	66.65	3,512.46	487.54
23-01-52-048-0091	BOMBA PARA AGUA LADRONA 1 HP LE	15/09/2021	5.00	1.00	6,000.00	99.98	2,349.53	3,650.47
23-01-52-048-0092	TANQUE PARA CISTERNA SUPER PREMI	28/06/2023	5.00	1.00	12,500.00	208.32	430.53	12,069.47
23-01-52-070-0006	BEBEDERO DAIWA BLANCO/GRIS	31/01/2020	5.00	1.00	6,900.00	114.98	4,947.97	1,952.03

23-01-52-070-0007	NEVERA NEDOCA GRIS MA208S SILVER	15/09/2020	5.00	1.00	23,900.00	398.32	14,140.36	9,759.64
23-01-52-048-0089	TANQUE CISTERNA PREMIUN 82 GALON	19/03/2018	5.00	1.00	7,500.00	0.00	7,499.00	1.00
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	5,554.36	42,055.64
24-01-55-048-0002	DETECTOR DE DINERO FALSO .	23/01/2018	5.00	1.00	6,844.00	0.00	6,843.00	1.00
24-01-55-076-0051	INVERSOR TRACE CON BATERIA AGM	20/04/2018	5.00	1.00	111,900.00	0.00	111,899.00	1.00
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	1,352.24	1,147.76
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	5,488.72	27,011.28
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	1,688.72	8,311.28
25-01-52-048-0026	MAQUINA CONTADORA DE BILLETES C	15/10/2020	5.00	1.00	41,595.00	693.23	23,962.65	17,632.35
25-01-52-048-0135	BOMBA DE AGUA 1 HP LEO	08/02/2019	5.00	1.00	4,115.00	68.57	3,750.78	364.22
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	116.57	4,359.72	2,635.28
26-01-52-005-0064-1	CONTADORA DE BILLETE MARCA DOBL	22/06/2023	5.00	1.00	10,396.55	173.26	392.72	10,003.83
26-01-52-005-0065-1	CONTADORA DE BILLETE MARCA DOBL	22/06/2023	5.00	1.00	10,396.55	173.26	392.72	10,003.83
26-01-52-011-0003	REGISTRO BEBEDERO HUBICADO OFICI	23/10/2020	5.00	1.00	7,850.00	130.82	4,482.76	3,367.24
26-01-52-011-0004	BEBEDERO DAIWA HUBICADO COCINA	23/10/2020	5.00	1.00	7,850.00	130.82	4,482.76	3,367.24
26-01-52-048-0111	BOMBA DE AGUA TRUPER 3/4 HP	25/04/2019	5.00	1.00	4,951.00	82.50	4,303.75	647.25
26-01-52-048-0112	REGISTRO BOMBA DE AGUA MARCA TR	31/01/2020	5.00	1.00	2,100.00	34.98	1,505.31	594.69
26-01-52-048-0113	DETECTOR DE VILLETES FALSO UBICAI	02/03/2022	5.00	1.00	7,300.00	121.65	2,185.65	5,114.35
26-01-52-055-0011	PLANTA ELECTRICA PARA LA DESCUBI	30/10/2019	5.00	1.00	672,624.78	11,210.40	516,052.08	156,572.70
26-02-01-048-0111	CAMARAS Y SISTEMA DE SEGURIDAD C	26/12/2019	5.00	1.00	236,862.58	3,947.69	174,356.31	62,506.27
26-03-03-048-0080	ESTUFA 4 HORNILLA MARCA ARO, PRA	30/08/2019	5.00	1.00	2,100.00	34.98	1,680.21	419.79
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UBICADA OFIC	23/03/2021	5.00	1.00	3,170.00	52.82	1,545.86	1,624.14
26-04-01-076-0072	INVERSOR OFICINA DE LA DESCUBIERT	23/01/2018	5.00	1.00	86,800.00	0.00	86,799.00	1.00
26-04-076-0073	INVERSOR OFICINA DE NEGOCIOS DUVI	15/02/2018	5.00	1.00	86,800.00	0.00	86,799.00	1.00
26-04-076-0074	4 BATERIAS MARCAS TRACE PARA SER	04/04/2018	5.00	1.00	48,700.00	0.00	48,699.00	1.00
27-01-52-011-0178	UN BEBEDERO AMERICAN SUCURSAL	14/03/2023	5.00	1.00	14,500.00	241.65	1,345.19	13,154.81
27-01-52-045-0241	CALCULADORA SUB GERENTE	12/11/2018	5.00	1.00	5,949.99	99.15	5,711.04	238.95
27-01-52-048-0239-2	CAMBIO DE DISCO DURO EN LOS SISTEN	31/05/2018	5.00	1.00	25,615.44	0.00	25,614.44	1.00
27-01-52-048-0247	UNA LICUADORA PARA LA CASA DE LO	10/05/2019	5.00	1.00	2,325.00	38.73	2,002.34	322.66
27-01-52-048-0249	UNA ESTUFA DE MESA PARA LA OFIC. D	20/03/2018	5.00	1.00	2,275.00	0.00	2,274.00	1.00
27-02-53-048-0242	UNA MAQUINA DE CONTAR PARA LA OI	18/04/2018	5.00	1.00	18,290.00	0.00	18,289.00	1.00
27-02-53-048-0243	INVERSOR CARGADOR 25 KW TRACE US	08/05/2018	5.00	0.00	38,100.00	0.00	38,100.00	0.00
27-02-53-048-0244	INVERSOR CARGADOR DE 4.0 KW TRAC	09/05/2018	5.00	1.00	57,800.00	0.00	57,799.00	1.00
27-02-53-048-0245	BATERIA AGM 12V 256AH TRACE	09/05/2018	5.00	1.00	53,400.00	0.00	53,399.00	1.00
27-02-53-048-0246	(4) BATERIAS AGM 12 V 256AH TRACE	08/05/2018	5.00	1.00	106,800.00	0.00	106,799.00	1.00
28-01-52-048-0007	MICROONDAS OSTER NEGRO OGYM3701	26/04/2018	5.00	1.00	5,575.00	0.00	5,574.00	1.00
28-01-52-048-0008	LICUADORA OSTER REF. 4170	26/04/2018	5.00	1.00	2,095.00	0.00	2,094.00	1.00
28-01-52-048-0072	CONTADORA Y TOTALIZADORA DE BILI	03/08/2018	5.00	0.00	53,100.00	59.00	53,100.00	0.00
28-01-52-048-0076	ESTUFA AMERICAN DE MESA NEGRA DI	31/08/2021	5.00	1.00	2,975.00	49.57	1,191.33	1,783.67
28-01-52-048-0077	HIDROLAVADORA ELECTRICA MARCA ´	25/07/2023	5.00	1.00	6,201.29	103.34	124.01	6,077.28
28-01-52-055-0001	UNA PLANTA ELECTRICA MARCA AGG I	30/04/2021	5.00	1.00	935,445.00	15,590.73	437,060.13	498,384.87
28-01-53-048-0038	UN INVERSOR TRACE INVERTER DE 4.0	19/01/2018	5.00	0.00	57,925.00	0.00	57,925.00	0.00
28-03-52-048-0006	EXTRACTORES DE AIRE DE BAÑOS	22/03/2018	5.00	1.00	14,600.00	0.00	14,599.00	1.00
28-03-53-048-0039	UN INVERSOR CARGADOR 2.5 KW TRAC	14/06/2018	5.00	1.00	91,500.00	0.00	91,499.00	1.00
28-03-53-048-0073	CONTADORA DE BILLETES WL-02- CF,U'	07/12/2018	5.00	0.00	41,595.00	693.25	39,376.60	2,218.40
28-04-52-048-0073	UNA ESTUFA DE MESA AMERICAN	18/02/2019	5.00	1.00	2,185.00	36.40	1,977.73	207.27
28-04-52-048-0074	1 BOX SPRING PILLOW TOP BLANCO 54	24/04/2019	5.00	0.00	8,000.00	133.33	6,955.38	1,044.62

28-04-52-048-0075	UN JUEGO COLCHON ICY MAMEY 54	23/10/2019	5.00	1.00	9,375.00	156.23	7,228.24	2,146.76
29-01-51-048-0151	ESTUFA ELECTRICA DE 2 HORNILLA MA	19/06/2023	5.00	1.00	1,900.00	31.65	73.85	1,826.15
29-01-52-005-0143	PARA REGISTRAR IMPRESOSARA SPSON	16/12/2020	5.00	1.00	19,735.00	328.90	10,689.25	9,045.75
29-01-52-011-0012	BEBEDERO UTILIZADO EN LA SUCURSA	01/08/2018	5.00	1.00	7,000.00	0.00	6,999.00	1.00
29-01-52-021-0006	EXTINGUIDOR DE INCEDIO	22/05/2019	5.00	1.00	2,600.00	43.32	2,222.32	377.68
29-01-52-021-0007	EXTINGUIDOR DE INCEDIO	22/05/2019	5.00	1.00	2,600.00	43.32	2,222.32	377.68
29-01-52-021-0008	EXTINGUIDOR DE INCEDIO	22/05/2019	5.00	1.00	2,600.00	43.32	2,222.32	377.68
29-01-52-045-0156	CALCULADORA SHARPEL 2360P	20/12/2022	5.00	1.00	7,250.00	120.82	1,010.86	6,239.14
29-01-52-045-0157	CALCULADORA SHARP EL2630P	20/12/2022	5.00	0.00	7,250.00	120.83	1,010.95	6,239.05
29-01-52-048-0153	CONTADORA DE BILLETES MARCA ROY	06/06/2022	5.00	1.00	19,350.00	322.48	4,772.71	14,577.29
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	7,990.95	7,939.05
29-01-53-048-0047	COLCHON CON BASE DE MADERA DE 35	19/06/2018	5.00	1.00	6,200.00	0.00	6,199.00	1.00
29-01-55-096-0012	UN INVERSOL CARGADOR 400KW TRAC	13/03/2018	5.00	1.00	61,800.00	0.00	61,799.00	1.00
29-0152-048-0152	CONTADORA DE BILLETES ROYAL RCB	06/06/2022	5.00	1.00	19,350.01	322.48	4,772.71	14,577.30
29-0152-048-0154	COLCHON MONARCA CON SU BASE	27/06/2022	5.00	1.00	6,962.00	116.02	1,635.88	5,326.12
29-0152-048-0155	CAFETERA ELECTRICA BLACK DECKER	07/10/2022	5.00	1.00	4,900.00	81.65	881.82	4,018.18
30-01-01-048-0001	UNA ESTUFA AMERICAN Y SU TANQUE	28/12/2018	5.00	1.00	5,400.00	89.98	5,047.88	352.12
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	6,642.51	16,395.82
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	926.22	7,668.78
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	697.75	5,777.25
30-01-52-007-0011	AIRE AIWA 12 BTW	01/06/2023	4.00	1.00	34,800.00	724.98	2,054.11	32,745.89
30-01-52-012-0005	BOMBA DE AGUA ADELINO 1.5 HP	27/10/2021	5.00	1.00	10,885.00	181.40	4,014.99	6,870.01
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	1,891.74	5,593.26
30-01-52-048-0001	BATERIA TRACE AGM 6V 370 AH KG	26/04/2018	5.00	1.00	73,800.00	0.00	73,799.00	1.00
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	10,536.64	34,407.36
30-01-52-048-0089	INVERSOR CARGADOR DE 4, PA	26/04/2018	5.00	1.00	57,800.00	0.00	57,799.00	1.00
30-03-01-048-0002	BATERIA TRACE AGM 6V 370AH	26/04/2018	5.00	1.00	73,800.00	0.00	73,799.00	1.00
30-03-01-048-0003	DETECTORA DE BILLETES FALSOS	27/04/2018	5.00	1.00	2,425.00	0.00	2,424.00	1.00
30-03-01-048-0100	INVERSOR CARGADOR 2.5 PA	26/04/2018	5.00	1.00	38,100.00	0.00	38,099.00	1.00
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	10,536.64	34,407.36
30-04-01-048-0117	JUEGO DE CAMA, INFANTE ORTOPEDIC	01/06/2023	4.00	1.00	23,680.00	493.31	1,397.71	22,282.29
31-01-52-048-0003-E	CONTADORA DE BILLETES Y DETECTOR	25/09/2019	5.00	1.00	39,515.25	658.57	31,062.55	8,452.70
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	918.00	4,482.00
31.01.52.048.0059	INVERSOR CON SUS BATERIA	03/05/2018	5.00	1.00	164,600.00	0.00	164,599.00	1.00
32-01-01-011-00009	BEBEDERO AMERICAN LM-06	12/05/2023	5.00	1.00	7,491.30	124.84	453.58	7,037.72
32-01-01-011-00010	HORNO MICROONDA MARCA OSTER 370	12/05/2023	5.00	1.00	6,980.07	116.32	422.63	6,557.44
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	1,412.73	7,387.27
32-01-01-048-0063	ESTUFA MABE DE 04 HORNILLAS Y HOR	28/07/2021	5.00	1.00	18,644.00	310.72	7,799.07	10,844.93
32-01-01-048-0064	ESTUFA FLORENTINA DE MESA 4 HORN	17/01/2022	5.00	1.00	4,200.00	69.98	1,331.95	2,868.05
32-01-023-048-0009	INVERSOR CARGADOR 2.5 KW TRACE U	01/06/2018	5.00	0.00	91,500.00	0.00	91,500.00	0.00
32-01-023-048-0010	INVERSOR CARGADOR 2.5 KW TRACE U	01/06/2018	5.00	0.00	91,500.00	0.00	91,500.00	0.00
32-01-040-048-0066	PLATAFORMA Y COLCHON DE CAMA	28/02/2022	5.00	0.00	11,000.00	183.33	3,306.05	7,693.95
32-01-52-048-0072	MAQUINA CONTADORA DE BILLETES C	01/02/2022	5.00	1.00	39,618.50	660.29	12,281.40	27,337.10
32-03-00-048-0001	COMPRA DE ESTUFA ELECTRICA PARA	12/05/2023	5.00	1.00	2,803.63	46.71	169.71	2,633.92
33-01-52-012-0279	BOMBA LADRONA PEDROLLO 1 HP	04/05/2018	5.00	0.00	12,350.00	0.00	12,350.00	0.00
33-01-52-044-0334	MAQUINA SUMADORA SHARP EL-2630P	27/06/2023	4.00	1.00	11,530.00	240.19	504.40	11,025.60
33-01-52-048-0280	BOMBA LADRONA PEDROLLO 110 V 5.5	12/09/2022	5.00	1.00	9,088.14	151.45	1,756.82	7,331.32

33-01-52-048-377	ESTUFA DE MESA TECNOMASTER	09/02/2021	5.00	0.00	3,500.00	58.33	1,786.84	1,713.16
					<b>29,232,298.50</b>	<b>399,015.73</b>	<b>15,208,503.08</b>	<b>14,023,795.42</b>



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 Util	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-011-0089	BEBEDERO (NA-68) AC AMERI	14/06/2022	5.00	1.00	10,585.84	176.41	2,740.24	7,845.60
00-01-00-048-2397	TELEVISOR SMART DE 55" O S	19/05/2022	5.00	1.00	55,835.28	930.57	15,261.35	40,573.93
00-01-00-048-2398	TELEVISOR SMART DE 55" O S	19/05/2022	5.00	1.00	55,835.28	930.57	15,261.35	40,573.93
00-01-00-048-2399	TELEVISOR SMART DE 55" O S	19/05/2022	5.00	1.00	55,835.28	930.57	15,261.35	40,573.93
00-01-00-048-2400	TELEVISOR SMART DE 55" O S	19/05/2022	5.00	1.00	55,835.28	930.57	15,261.35	40,573.93
00-01-00-048-2401	TELEVISOR SMART DE 55" O S	19/05/2022	5.00	1.00	55,835.28	930.57	15,261.35	40,573.93
00-01-00-048-2402	TELEVISOR SMART DE 55" O S	19/05/2022	5.00	1.00	55,835.28	930.57	15,261.35	40,573.93
00-01-00-048-2403	TELEVISOR SMART DE 65" O S	19/05/2022	5.00	1.00	65,402.10	1,090.02	17,876.33	47,525.77
00-01-00-048-2410	MICROONDAS PEQUEÑO (OGG	14/06/2022	5.00	1.00	5,829.20	97.14	1,508.91	4,320.29
00-01-00-048-2434-1	CUADRO ESCUDO Y BANDERA	27/12/2019	5.00	1.00	6,690.46	111.49	5,031.92	1,658.54
00-01-00-048-2435	TRITURADORA DE PAPEL ROY	31/12/2019	5.00	1.00	7,517.00	125.27	5,641.33	1,875.67
00-01-00-048-2493	ESTUFA MABE DE 30 PULGAD.	29/10/2021	5.00	1.00	25,016.24	416.92	9,616.95	15,399.29
00-01-00-048-2494	EXTRACTOR DE GRASA DE 30	29/10/2021	5.00	1.00	4,618.52	76.96	1,775.21	2,843.31
00-01-00-048-2495	ESCTRACTOR DE PARED 8PU	07/01/2023	5.00	1.00	13,600.00	226.65	1,994.52	11,605.48
00-01-00-048-2497	MICROHONDAS WHIRLPO, OL	05/10/2021	5.00	1.00	7,395.00	123.23	2,941.09	4,453.91
00-01-00-048-2500	TRITURADORA CON CAPACID	22/12/2021	5.00	1.00	15,493.40	258.21	5,499.87	9,993.53
00-01-00-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	667.46	5,027.54
00-01-00-048-2526	MATRIX 2X2 DHMI 1920X1200/	30/06/2023	5.00	1.00	64,684.88	1,078.06	3,270.12	61,414.76
00-01-00-048-2527	MATRIX 2X2 DHMI 1920X1200/	30/06/2023	5.00	1.00	64,684.87	1,078.06	3,270.12	61,414.75
00-01-00-048-2528	MATRIX 2X2 DHMI 1920X1200/	30/06/2023	5.00	1.00	64,684.87	1,078.06	3,270.12	61,414.75
00-01-00-048-2529	MATRIX 2X2 DHMI 1920X1200/	30/06/2023	5.00	1.00	64,684.87	1,078.06	3,270.12	61,414.75
00-01-00-048-2532	BOCINAS DE TECHO COMERC	30/06/2023	5.00	1.00	18,854.91	314.23	953.16	17,901.75
00-01-00-048-2533	BOCINAS DE TECHO COMERC	30/06/2023	5.00	1.00	18,854.81	314.23	953.16	17,901.65
00-01-00-048-2534	BOCINAS DE TECHO COMERC	30/06/2023	5.00	1.00	18,854.91	314.23	953.16	17,901.75
00-01-00-048-2535	BOCINAS DE TECHO COMERC	30/06/2023	5.00	1.00	18,854.91	314.23	953.16	17,901.75
00-01-00-048-2536	BOCINAS DE TECHO COMERC	30/06/2023	5.00	1.00	18,854.91	314.23	953.16	17,901.75
00-01-00-048-2537	BOCINAS DE TECHO COMERC	30/06/2023	5.00	1.00	18,854.91	314.23	953.16	17,901.75
00-01-00-048-2538	BOCINAS DE TECHO COMERC	30/06/2023	5.00	1.00	18,854.91	314.23	953.16	17,901.75
00-01-00-048-2539	BOCINAS DE TECHO COMERC	30/06/2023	5.00	1.00	18,854.91	314.23	953.16	17,901.75
00-01-00-048-2540	BOCINAS DE TECHO COMERC	30/06/2023	5.00	1.00	18,854.91	314.23	953.16	17,901.75
00-01-00-048-2541	BOCINAS DE TECHO COMERC	30/06/2023	5.00	1.00	18,854.91	314.23	953.16	17,901.75
00-01-00-048-2542	BOCINAS DE TECHO COMERC	30/06/2023	5.00	1.00	18,854.91	314.23	953.16	17,901.75
00-01-00-048-2543	BOCINAS DE TECHO COMERC	30/06/2023	5.00	1.00	18,854.91	314.23	953.16	17,901.75
00-01-00-048-2544	BOCINAS DE TECHO COMERC	30/06/2023	5.00	1.00	18,854.91	314.23	953.16	17,901.75

00-01-00-048-2549	PANTALLA SMART DE 4K 75 P	30/06/2023	5.00	1.00	177,573.53	2,959.54	8,977.27	168,596.26
00-01-00-048-2550	PANTALLA SMART DE 4K 75 P	30/06/2023	5.00	1.00	177,573.52	2,959.54	8,977.27	168,596.25
00-01-00-048-2554	CAJA DE MESA PARA CONEXI	30/06/2023	5.00	1.00	50,348.89	839.13	2,545.36	47,803.53
00-01-00-048-2556	CAJA DE MESA PARA CONEXI	30/06/2023	5.00	1.00	50,348.89	839.13	2,545.36	47,803.53
00-01-00-048-2557	AMPLIFICADOR DE GRADO IN	30/06/2023	5.00	1.00	94,093.20	1,568.20	4,756.87	89,336.33
00-01-00-048-2558	AMPLIFICADOR DE GRADO IN	30/06/2023	5.00	1.00	94,093.20	1,568.20	4,756.87	89,336.33
00-01-00-048-2560	VIDEO WALL LED 4K 115 PULC	30/06/2023	5.00	1.00	1,396,195.01	23,269.90	70,585.36	1,325,609.65
00-01-00-048-2562	MIGROFONO USB PARA SER U	30/06/2023	5.00	1.00	35,838.11	597.29	1,811.78	34,026.33
00-01-00-048-2563	MIGROFONO USB PARA SER U	30/06/2023	5.00	1.00	35,838.11	597.29	1,811.78	34,026.33
00-01-00-048-2566	MIGROFONO USB PARA SER U	30/06/2023	5.00	1.00	35,838.11	597.29	1,811.78	34,026.33
00-01-00-048-2567	MIGROFONO USB PARA SER U	30/06/2023	5.00	1.00	35,838.11	597.29	1,811.78	34,026.33
00-01-00-048-2568	MIGROFONO USB PARA SER U	30/06/2023	5.00	1.00	35,838.10	597.28	1,811.75	34,026.35
00-01-00-048-2572	CAMARA TIPO B PARA SER US	30/06/2023	5.00	1.00	143,830.67	2,397.16	7,271.39	136,559.28
00-01-00-048-2574	CAMARA PTZ TIPO A PARA SE	30/06/2023	5.00	1.00	280,464.79	4,674.40	14,179.01	266,285.78
00-01-00-058-2414	CARRITO PLATEADO PARA TR	11/10/2022	5.00	1.00	52,434.48	873.89	10,224.51	42,209.97
00-01-00-070-0037	NEVERA GENERAL ELECTRIC	29/10/2021	5.00	1.00	54,166.72	902.76	20,823.66	33,343.06
00-01-02-048-2469	ACCESO DE PUERTA ( 3ER. NIV	29/04/2021	5.00	1.00	23,543.36	392.37	11,391.81	12,151.55
00-01-04-011-0088	BEBEDERO (NA-68) AC AMERI	14/06/2022	5.00	1.00	10,585.84	176.41	2,740.24	7,845.60
00-01-04-048-2404	MICROONDAS (OGMM-41011) I	14/06/2022	5.00	1.00	9,703.38	161.71	2,511.89	7,191.49
00-01-04-070-0038	NEVERA DE COCINA 10 PC (MI	14/06/2022	5.00	1.00	26,455.60	440.91	6,848.80	19,606.80
00-01-20-048-2429	HORNA DE MICROHONDA	14/02/2019	5.00	1.00	5,990.62	99.83	5,537.24	453.38
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	1,095.43	7,404.56
00-01-20-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	1,222.39	12,277.61
00-01-20-070-0119	NEVERA MABE RMA-250 FAMI	23/07/2021	5.00	1.00	22,595.82	376.58	9,891.50	12,704.32
00-01-30-011-0085	BEBEDERO HOME, ACERO INC	18/01/2022	5.00	1.00	13,229.99	220.48	4,505.14	8,724.85
00-01-30-048-2431	COMPONENTE:CAMARA, VIDE	12/06/2019	5.00	1.00	611,677.96	10,194.62	522,984.00	88,693.96
00-01-30-048-2436	TELEVISOR SMART TV. HDR4	26/02/2020	5.00	1.00	26,199.99	436.65	18,819.61	7,380.38
00-01-30-048-2518	CAMARA NIKON D850 DSLR V	07/03/2023	5.00	1.00	843,452.20	14,057.52	95,591.14	747,861.06
00-01-30-048-2524	BOCINA MYO 15" MIGROFONC	29/06/2023	5.00	1.00	10,900.00	181.65	551.01	10,348.99
00-02--00-048-2578	BEBEDERO (CON EL BOTELLO	17/07/2023	5.00	1.00	22,302.00	371.68	916.81	21,385.19
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	1,482.09	10,017.90
00-02-00-048-2333	PODIUN EN ACRILICO TRANSF	01/07/2022	5.00	1.00	31,521.40	525.34	7,880.10	23,641.30
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT385M	14/06/2022	5.00	1.00	26,455.60	440.91	6,848.80	19,606.80
00-03-00-011-0091	BEBEDERO (NA-68) AC AMERI	14/06/2022	5.00	1.00	10,585.84	176.41	2,740.24	7,845.60
00-03-00-048-2519	COMPRA DE CALCULADORA	17/03/2023	5.00	1.00	9,394.99	156.57	1,012.48	8,382.51
00-04-00-011-0081	BEBEDERO ( BOTELLON DEBA	22/07/2019	5.00	1.00	8,230.50	137.16	6,899.15	1,331.35
00-04-00-011-0092	BEBEDERO DISPENSADOR DE	30/05/2023	5.00	1.00	22,302.00	371.68	1,499.11	20,802.89
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	1,437.54	8,515.52
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	1,437.54	8,515.52
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	1,437.54	8,515.52
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 CN	11/01/2023	5.00	1.00	9,953.06	165.87	1,437.54	8,515.52
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 CM	11/01/2023	5.00	1.00	9,953.06	165.87	1,437.54	8,515.52
00-04-00-048-2501	CAJA DE CABLE UTP CAT6 CM	11/01/2023	5.00	1.00	9,953.06	165.87	1,437.54	8,515.52
00-04-00-048-2502	CAJA DE CABLE UTP CAT6 CM	11/01/2023	5.00	1.00	9,953.06	165.87	1,437.54	8,515.52
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 CM	11/01/2023	5.00	1.00	9,953.06	165.87	1,437.54	8,515.52
00-04-00-048-2525	BOCINA MYO 15" MIGROFONC	29/06/2023	5.00	1.00	10,900.00	181.65	551.01	10,348.99
00-04-00-048-2531	BARRA DE SONIDO DE 30 DE 1	30/06/2023	5.00	1.00	22,734.51	378.89	1,149.30	21,585.21

00-04-00-048-2545	BOCINAS DE TECHO COMERC	30/06/2023	5.00	1.00	18,854.91	314.23	953.16	17,901.75
00-04-00-048-2546	BOCINAS DE TECHO COMERC	30/06/2023	5.00	1.00	18,854.92	314.23	953.16	17,901.76
00-04-00-048-2547	BOCINAS DE TECHO COMERC	30/06/2023	5.00	1.00	18,854.92	314.23	953.16	17,901.76
00-04-00-048-2551	PROYECTOR LASER TIRO COR	30/06/2023	5.00	1.00	726,579.63	12,109.64	36,732.57	689,847.06
00-04-00-048-2555	CAJA DE MESA PARA CONEXI	30/06/2023	5.00	1.00	50,348.89	839.13	2,545.36	47,803.53
00-04-00-048-2564	MIGROFONO USB PARA SER U	30/06/2023	5.00	1.00	35,838.10	597.28	1,811.75	34,026.35
00-04-00-048-2565	MIGROFONO USB PARA SER U	30/06/2023	5.00	1.00	35,838.11	597.29	1,811.78	34,026.33
00-04-00-048-2569	MIGROFONO USB PARA SER U	30/06/2023	5.00	1.00	35,838.11	597.29	1,811.78	34,026.33
00-04-00-048-2570	MIGROFONO USB PARA SER U	30/06/2023	5.00	1.00	35,838.11	597.29	1,811.78	34,026.33
00-04-00-048-2573	CAMARA TIPO B PARA SER US	30/06/2023	5.00	1.00	143,830.67	2,397.16	7,271.39	136,559.28
00-04-00-048-2584	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2585	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2586	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2587	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2588	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2589	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2590	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2591	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2592	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2593	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2594	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2595	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2596	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2597	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2598	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2599	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2600	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2601	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2602	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2603	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2604	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2605	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2606	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2607	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2608	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2609	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2610	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2611	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2612	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2613	CAMARA WEB VIDEO COFERE	09/08/2023	5.00	1.00	6,195.00	103.23	178.93	6,016.07
00-04-00-048-2614	AURICULARES SET MICROSO	09/08/2023	5.00	1.00	6,608.00	110.12	190.87	6,417.13
00-04-00-048-2615	AURICULARES SET MICROSO	09/08/2023	5.00	1.00	6,608.00	110.12	190.87	6,417.13
00-04-00-048-2616	AURICULARES SET MICROSO	09/08/2023	5.00	1.00	6,608.00	110.12	190.87	6,417.13
00-04-00-048-2617	AURICULARES SET MICROSO	09/08/2023	5.00	1.00	6,608.00	110.12	190.87	6,417.13
00-04-00-048-2618	AURICULARES SET MICROSO	09/08/2023	5.00	1.00	6,608.00	110.12	190.87	6,417.13
00-04-00-048-2619	AURICULARES SET MICROSO	09/08/2023	5.00	1.00	6,608.00	110.12	190.87	6,417.13
00-04-00-048-2620	AURICULARES SET MICROSO	09/08/2023	5.00	1.00	6,608.00	110.12	190.87	6,417.13





00-04-00-048-2668	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	34.99	34.99	3,464.89
00-04-00-048-2669	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	34.99	34.99	3,464.89
00-04-00-048-2670	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	34.99	34.99	3,464.89
00-04-00-048-2671	DVR 16 CH	12/09/2023	5.00	1.00	7,534.45	75.33	75.33	7,459.12
00-04-00-048-2672	MDOULO DE RED ENVISALIK	12/09/2023	5.00	1.00	10,030.00	100.29	100.29	9,929.71
00-04-00-048-2673	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	24.99	24.99	2,475.01
00-04-00-048-2674	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	24.99	24.99	2,475.01
00-04-00-048-2675	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	24.99	24.99	2,475.01
00-04-00-048-2676	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	24.99	24.99	2,475.01
00-04-00-048-2677	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	24.99	24.99	2,475.01
00-04-00-048-2678	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	24.99	24.99	2,475.01
00-04-00-048-2679	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	24.99	24.99	2,475.01
00-04-00-048-2680	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	24.99	24.99	2,475.01
00-04-00-048-2681	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	24.99	24.99	2,475.01
00-04-00-048-2682	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	24.99	24.99	2,475.01
00-04-00-048-2683	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	24.99	24.99	2,475.01
00-04-00-048-2684	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	24.99	24.99	2,475.01
00-04-00-048-2685	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	24.99	24.99	2,475.01
00-04-00-048-2686	KIT DE ALAMBRE DSC	12/09/2023	5.00	1.00	20,768.00	207.67	207.67	20,560.33
00-04-00-048-2687	REPETIDOR INALAMBRICO UE	12/09/2023	5.00	1.00	11,000.00	109.99	109.99	10,890.01
00-04-00-048-2688	REPETIDOR INALAMBRICO UE	12/09/2023	5.00	1.00	11,000.00	109.99	109.99	10,890.01
00-04-00-048-2689	REPETIDOR INALAMBRICO UE	12/09/2023	5.00	1.00	11,000.00	109.99	109.99	10,890.01
00-04-00-048-2690	REPETIDOR INALAMBRICO UE	12/09/2023	5.00	1.00	11,000.00	109.99	109.99	10,890.01
00-04-00-048-2691	REPETIDOR INALAMBRICO UE	12/09/2023	5.00	1.00	11,000.00	109.99	109.99	10,890.01
00-04-00-048-2692	REPETIDOR INALAMBRICO UE	12/09/2023	5.00	1.00	11,000.00	109.99	109.99	10,890.01
00-04-00-048-2693	REPETIDOR INALAMBRICO UE	12/09/2023	5.00	1.00	11,000.00	109.99	109.99	10,890.01
00-04-00-048-2694	REPETIDOR INALAMBRICO UE	12/09/2023	5.00	1.00	11,000.00	109.99	109.99	10,890.01
00-04-00-048-2695	REPETIDOR INALAMBRICO UE	12/09/2023	5.00	1.00	11,000.00	109.99	109.99	10,890.01
00-04-00-048-2696	REPETIDOR INALAMBRICO UE	12/09/2023	5.00	1.00	10,999.95	109.99	109.99	10,889.96
00-04-50-048-2480	CAMARA DE SEGURIDAD Y SU	27/07/2021	5.00	1.00	6,296.01	104.92	2,741.91	3,554.10
00-04-50-048-2423	TELEVISOR LED 49 1080 MODE	09/03/2018	5.00	1.00	39,460.67	0.00	39,459.67	1.00
00-04-50-048-2424	TELEVISOR LED 49 1080 MODE	09/03/2018	5.00	1.00	39,460.67	0.00	39,459.67	1.00
00-04-50-048-2425	TELEVISOR LED 49 1080 MODE	09/03/2018	5.00	1.00	39,460.66	0.00	39,459.66	1.00
00-04-50-048-2437	EQUIPOS E INSTALACION DE C	26/02/2020	5.00	1.00	3,058,842.00	50,980.68	2,197,267.31	861,574.69
00-04-50-048-2438	ADECUACION DEL SISTEMA D	26/02/2020	5.00	1.00	1,874,705.68	31,245.08	1,346,662.95	528,042.73
00-04-50-048-2472	MICROSOFT LIFECAM CINEMA	21/05/2021	5.00	1.00	35,650.04	594.15	16,834.25	18,815.79
00-04-50-048-2473	CAMARA DE SEGURIDAD Y SU	27/07/2021	5.00	1.00	6,296.01	104.92	2,741.91	3,554.10
00-04-50-048-2474	CAMARA DE SEGURIDAD Y SU	27/07/2021	5.00	1.00	6,296.01	104.92	2,741.91	3,554.10
00-04-50-048-2475	CAMARA DE SEGURIDAD Y SU	27/07/2021	5.00	1.00	6,296.01	104.92	2,741.91	3,554.10
00-04-50-048-2476	CAMARA DE SEGURIDAD Y SU	27/07/2021	5.00	1.00	6,296.01	104.92	2,741.91	3,554.10
00-04-50-048-2477	CAMARA DE SEGURIDAD Y SU	27/07/2021	5.00	1.00	6,296.01	104.92	2,741.91	3,554.10
00-04-50-048-2478	CAMARA DE SEGURIDAD Y SU	27/07/2021	5.00	1.00	6,296.01	104.92	2,741.91	3,554.10
00-04-50-048-2479	CAMARA DE SEGURIDAD Y SU	27/07/2021	5.00	1.00	6,296.01	104.92	2,741.91	3,554.10
00-04-50-048-2481	CAMARA DE SEGURIDAD Y SU	27/07/2021	5.00	1.00	6,296.01	104.92	2,741.91	3,554.10
00-04-50-048-2482	CAMARA DE SEGURIDAD Y SU	27/07/2021	5.00	1.00	6,296.01	104.92	2,741.91	3,554.10
00-04-50-048-2483	CAMARA DE SEGURIDAD Y SU	27/07/2021	5.00	1.00	6,296.01	104.92	2,741.91	3,554.10
00-04-50-048-2484	CAMARA DE SEGURIDAD Y SU	27/07/2021	5.00	1.00	6,296.01	104.92	2,741.91	3,554.10

00-04-50-048-2485	CAMARA DE SEGURIDAD Y SU	27/07/2021	5.00	1.00	6,296.01	104.92	2,741.91	3,554.10
00-04-50-048-2486	CAMARA DE SEGURIDAD Y SU	27/07/2021	5.00	1.00	6,296.01	104.92	2,741.91	3,554.10
00-04-50-048-2487	CAMARA DE SEGURIDAD Y SU	27/07/2021	5.00	1.00	6,296.01	104.92	2,741.91	3,554.10
00-04-50-048-2488	CAMARA DE SEGURIDAD Y SU	27/07/2021	5.00	1.00	6,296.01	104.92	2,741.91	3,554.10
00-04-50-048-2489	CAMARA DE SEGURIDAD Y SU	27/07/2021	5.00	1.00	6,296.00	104.92	2,741.91	3,554.09
00-04-50-048-2490	CAMARA DE SEGURIDAD Y SU	27/07/2021	5.00	1.00	6,296.00	104.92	2,741.91	3,554.09
00-04-50-048-2491	CAMARA DE SEGURIDAD Y SU	27/07/2021	5.00	1.00	6,296.00	104.92	2,741.91	3,554.09
00-04-50-048-2492	CAMARA DE SEGURIDAD Y SU	27/07/2021	5.00	1.00	6,296.00	104.92	2,741.91	3,554.09
00-04-50-048-2493	TALADRO ROTOMARTILLO 12	07/10/2021	5.00	1.00	6,444.99	107.40	2,556.12	3,888.87
00-04-50-048-2494	MULTITESTER DIGITAL C/FRE	07/10/2021	5.00	1.00	2,542.00	42.35	1,007.93	1,534.07
00-04-50-048-2495	TALADRO INALAMBRICO 20V	07/10/2021	5.00	1.00	7,315.00	121.90	2,901.22	4,413.78
00-04-50-048-2496	ESCALERA ARTICULADA DE A	07/10/2021	5.00	1.00	7,965.00	132.73	3,158.98	4,806.02
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	277.78	9,796.37	6,871.13
00-05-00-048-2530	BARRA DE SONIDO DE 38" DE	30/06/2023	5.00	1.00	22,734.50	378.89	1,149.30	21,585.20
00-05-00-048-2548	PANTALLA SMART DE 4K 75 P	30/06/2023	5.00	1.00	177,573.53	2,959.54	8,977.27	168,596.26
00-05-00-048-2553	CAJA DE MESA PARA CONEXI	30/06/2023	5.00	1.00	50,348.88	839.13	2,545.36	47,803.52
00-05-00-048-2561	MIGROFONO USB PARA SER U	30/06/2023	5.00	1.00	35,838.11	597.29	1,811.78	34,026.33
00-05-00-048-2571	CAMARA TIPO B PARA SER US	30/06/2023	5.00	1.00	143,380.67	2,389.66	7,248.64	136,132.03
00-05-00-048-2571-1	CAMARA TIBO B PARA SER U1	30/06/2023	5.00	1.00	450.09	7.48	22.69	427.40
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA FR	13/06/2022	5.00	1.00	13,191.98	219.85	3,422.33	9,769.65
00-05-00-070-0115	NEVERA MIDEA DE 10 PIES Y	14/02/2019	5.00	1.00	18,662.40	311.02	17,251.24	1,411.16
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-I F	30/11/2020	5.00	1.00	10,425.30	173.74	5,912.95	4,512.35
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-I F	30/11/2020	5.00	1.00	10,425.30	173.74	5,912.95	4,512.35
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-I F	30/11/2020	5.00	1.00	10,425.30	173.74	5,912.95	4,512.35
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-I F	30/11/2020	5.00	1.00	10,425.30	173.74	5,912.95	4,512.35
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-I F	30/11/2020	5.00	1.00	10,425.30	173.74	5,912.95	4,512.35
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-I F	30/11/2020	5.00	1.00	10,425.30	173.74	5,912.95	4,512.35
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-I F	30/11/2020	5.00	1.00	10,425.30	173.74	5,912.95	4,512.35
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-I F	30/11/2020	5.00	1.00	10,425.30	173.74	5,912.95	4,512.35
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-I F	30/11/2020	5.00	1.00	10,425.30	173.74	5,912.95	4,512.35
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-I F	30/11/2020	5.00	1.00	10,425.30	173.74	5,912.95	4,512.35
00-06-00-048-2452	RADIO MOTOROLA EP-45EP-I F	30/11/2020	5.00	1.00	10,425.30	173.74	5,912.95	4,512.35
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-I F	30/11/2020	5.00	1.00	10,425.30	173.74	5,912.95	4,512.35
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-I F	30/11/2020	5.00	1.00	10,425.30	173.74	5,912.95	4,512.35
00-06-00-048-2455	RADIO MOTOROLA EP-45EP-I F	30/11/2020	5.00	1.00	10,425.30	173.74	5,912.95	4,512.35
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	10,431.86	9,068.14
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	10,431.86	9,068.14
00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	10,431.86	9,068.14
00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	10,431.86	9,068.13
00-06-00-048-2505	MICROONDA	06/02/2023	5.00	1.00	8,499.99	141.65	1,095.43	7,404.56
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	4,124.34	27,875.65
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	3,415.48	24,786.52
00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	3,415.48	24,786.52
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	3,415.48	24,786.52
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	3,415.48	24,786.52
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	3,415.48	24,786.52
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	3,415.48	24,786.52

00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	3,415.48	24,786.52
00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	3,415.48	24,786.52
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	3,415.48	24,786.52
00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	3,415.48	24,786.52
00-06-00-070-0046	NEVERA EJECUTIVA KTC 4.2F	30/05/2023	5.00	1.00	13,570.00	226.15	912.14	12,657.86
00-07-00-011-0090	BEBEDERO (NA-68) AC AMERI	14/06/2022	5.00	1.00	10,585.84	176.41	2,740.24	7,845.60
00-07-00-048-2434	CONTROL DE ACCESO PUERT	08/03/2021	5.00	1.00	26,772.63	446.19	13,727.78	13,044.85
00-07-00-048-2460	APERTURA CON CERRADURA	28/01/2021	5.00	1.00	37,760.00	629.32	20,201.17	17,558.83
00-07-00-048-2471	TRITURADORA DE PAPEL SWI	18/05/2021	5.00	1.00	16,402.00	273.35	7,772.25	8,629.75
00-07-00-048-2520	MICROHONDA CRIS OSTER	26/05/2023	5.00	1.00	9,731.11	162.17	675.71	9,055.40
00-07-00-070-0113	NEVERA MIDEA DE 10 PIES Y	14/02/2019	5.00	1.00	18,662.41	311.02	17,251.24	1,411.17
00-07-00-070-0116	NEVERA EJECUTIVA	22/07/2019	5.00	1.00	9,381.00	156.33	7,863.40	1,517.60
00-08-00-048-2435	CONTROL DE ACCESO PUERT	08/03/2021	5.00	1.00	26,772.63	446.19	13,727.78	13,044.85
00-08-00-048-2466-1	PUNTO CONTROL DE ACCESO,	26/05/2021	5.00	1.00	20,691.30	344.84	9,712.99	10,978.31
00-08-00-048-2521	MICROONDA SAMSUNG 20PIE	30/05/2023	5.00	1.00	19,824.00	330.38	1,332.53	18,491.47
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	5,155.43	34,844.56
00-08-20-011-0080	BEBEDERO DE AGUA DAIWA	23/10/2018	5.00	1.00	13,160.00	219.32	12,998.36	161.64
00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	1,502.03	4,997.97
00-09-00-070-0114	NEVERA MIDEA DE 10 PIES Y	14/02/2019	5.00	1.00	18,662.41	311.02	17,251.24	1,411.17
00-10-00-048-2522	MICROONDA SAMSUNG 20PIE	30/05/2023	5.00	1.00	19,824.00	330.38	1,332.53	18,491.47
00-10-00-070-0111	NEVERA MABE DE 10 PIES	13/06/2018	5.00	1.00	16,005.76	0.00	16,004.76	1.00
00-10-26-048-2416	ROTULADORA IMPRESORA DY	14/06/2022	5.00	1.00	10,148.02	169.12	2,627.00	7,521.02
00-10-30-011-0083	BEBEDERO HOME, ACERO INC	17/01/2022	5.00	1.00	13,229.99	220.48	4,512.49	8,717.50
00-11-00-011-0047	BEBEDERO DE AGUA	02/02/2018	5.00	1.00	5,950.00	0.00	5,949.00	1.00
00-11-00-048-2468	ACCESO DE PUERTAS ( ESCAL	29/04/2021	5.00	1.00	23,543.36	392.37	11,391.81	12,151.55
00-11-00-070-0117	NEVERA DE 10 PIE DAEWO GR	22/07/2019	5.00	1.00	26,255.00	437.57	22,009.77	4,245.23
00-12-00-034-0001	CONJUNTO DE HERRAMIENTA	15/12/2021	5.00	1.00	9,150.55	152.49	3,283.62	5,866.93
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	1,912.93	7,197.00
00-12-00-048-2413	DESBROZADORA DE GRAMA I	01/09/2022	5.00	1.00	16,461.00	274.33	3,557.15	12,903.85
00-12-00-048-2413-1	CARRETE DE HILO PARA DESE	01/09/2022	5.00	1.00	1,652.00	27.52	356.84	1,295.16
00-12-00-048-2426	BOMBA DE AGUA AVADORA /	30/05/2018	5.00	1.00	29,992.51	0.00	29,991.51	1.00
00-12-00-048-2433	HERRAMIENTAS:CARRETILLA	06/09/2019	5.00	1.00	8,000.00	133.32	6,506.01	1,493.99
00-12-00-048-2435	ESCALERA TIPO TIGERA EN FI	27/11/2019	5.00	1.00	6,000.00	99.98	4,609.08	1,390.92
00-12-00-048-2436	ESCALERA TIPO TIGERA EN FI	27/11/2019	5.00	1.00	7,780.00	129.65	5,976.86	1,803.14
00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	3,318.99	2,276.01
00-12-00-048-2440	ANTENA INALAMBRICA P/TEL	23/10/2020	5.00	1.00	65,600.05	1,093.32	38,557.75	27,042.30
00-12-00-048-2464	CONTROL DE ACCESO PUERT	08/03/2021	5.00	1.00	26,772.62	446.19	13,727.78	13,044.84
00-12-00-048-2467	ESCALERA TIPO TIGERA EN FI	29/04/2021	5.00	1.00	9,994.60	166.56	4,835.79	5,158.81
00-12-00-048-2470	TRITURADORA DE PAPEL SWI	18/05/2021	5.00	1.00	16,402.00	273.35	7,772.25	8,629.75
00-12-00-048-2494	CAM ARA DE SEG, 3 MEGAPIN	26/11/2021	5.00	1.00	2,599.64	43.31	958.59	1,641.05
00-12-00-048-2495	CAM ARA DE SEG, 3 MEGAPIN	26/11/2021	5.00	1.00	2,599.65	43.31	958.59	1,641.06
00-12-00-048-2498	TALADRO TORNILLADOR 12 V	15/12/2021	5.00	1.00	5,770.20	96.15	2,070.43	3,699.77
00-12-00-048-2499	TALADRO INALAMBRICO DE 2	01/07/2022	5.00	1.00	4,907.00	81.77	1,226.55	3,680.45
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220V	14/01/2022	5.00	1.00	8,995.43	149.91	3,083.15	5,912.28
00-12-00-048-2501	TALADRO INALAMBRICO DE 2	01/07/2022	5.00	1.00	4,907.00	81.77	1,226.55	3,680.45
00-12-00-048-2502	JUEGO DE CUBOS DE 3/8 DE 12	01/07/2022	5.00	1.00	9,322.00	155.35	2,330.25	6,991.75
00-12-00-048-2504	VOLTI-AMPERIMETRO DE GAN	01/07/2022	5.00	1.00	4,212.00	70.18	1,052.70	3,159.30

00-12-00-048-2505	VOLTI-AMPERIMETRO DE GA	01/07/2022	5.00	1.00	4,212.00	70.18	1,052.70	3,159.30
00-12-00-048-2575	CAMILLA DE EXAMEN RECLIN	18/07/2023	5.00	1.00	19,990.06	333.15	810.67	19,179.39
00-12-00-048-2576	MICROONDA	17/07/2023	5.00	1.00	19,824.00	330.38	814.94	19,009.06
00-12-00-048-2577	MICROONDA SANSUMG20 ACI	17/07/2023	5.00	1.00	19,824.00	330.38	814.94	19,009.06
00-12-00-048-2579	TALADRO ROTOMARTILLO ST	08/08/2023	5.00	1.00	10,580.00	176.32	311.50	10,268.50
00-12-00-048-2580	TALADRO ROTOMARTILLO ST	08/08/2023	5.00	1.00	9,958.00	165.95	293.18	9,664.82
00-12-00-048-2581	ESCALERA CUPRUM FIBRA EX	08/08/2023	5.00	1.00	20,972.00	349.52	617.48	20,354.52
00-12-00-048-2582	ESCALERA T/TIJERA FIBRA V.	08/08/2023	5.00	1.00	7,877.00	131.27	231.91	7,645.09
00-12-00-048-2583	ESCALERA T/TIJERA 8 TRAPEF	08/08/2023	5.00	1.00	10,580.00	176.32	311.50	10,268.50
00-12-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	1,804.34	12,195.65
00-12-10-011-0086	BEBEDERO HOME, ACERO INC	18/01/2022	5.00	1.00	13,229.99	220.48	4,505.14	8,724.85
00-12-10-045-2465	CORTADORA DE GRAMA(CESI	08/03/2021	5.00	1.00	30,775.00	512.90	15,780.22	14,994.78
00-12-10-048-2411	MICROONDAS PEQUEÑO (OGG	14/06/2022	5.00	1.00	5,829.20	97.14	1,508.91	4,320.29
00-12-10-048-2430	TALADRO MARTILLO HITI	05/03/2019	5.00	1.00	26,388.15	439.79	24,115.15	2,273.00
00-12-10-048-2432	PULIDORA DW ANGULAR 4-1/2	22/07/2019	5.00	1.00	6,545.00	109.07	5,486.22	1,058.78
00-12-10-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	3,318.99	2,276.01
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRES	28/01/2021	5.00	1.00	1,935.00	32.23	1,034.58	900.42
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	5,239.68	4,555.32
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2HI	28/01/2021	5.00	1.00	12,125.00	202.07	6,486.45	5,638.55
00-12-10-048-2467	FREGADORA DE PISOS ANTEA	16/03/2021	5.00	1.00	334,980.58	5,582.99	170,281.20	164,699.38
00-12-10-048-2499	JUEGO DE MANOMETRO R-410	14/01/2022	5.00	1.00	1,599.99	26.65	548.10	1,051.89
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA FR	13/06/2022	5.00	1.00	13,191.99	219.85	3,422.33	9,769.66
00-12-20-011-0087	BEBEDERO HOME, ACERO INC	28/01/2022	5.00	1.00	13,229.99	220.48	4,431.65	8,798.34
00-12-40-011-0084	BEBEDERO HOME, ACERO INC	18/01/2022	5.00	1.00	13,229.99	220.48	4,505.14	8,724.85
00-12-40-048-2428	EXTRACTOR DE AIRE DE PARI	30/08/2018	5.00	1.00	17,527.60	0.00	17,526.60	1.00
00-12-40-048-2523	MICROONDA SAMSUNG 20PIE	30/05/2023	5.00	1.00	19,824.00	330.38	1,332.53	18,491.47
00-12-60-011-0093	BEBEDERO DISPENSADOR DE	30/05/2023	5.00	1.00	22,302.00	371.68	1,499.11	20,802.89
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	3,318.99	2,276.01
00-12-92-048-2415	CARRITO PARA TRANSPORTA	20/10/2022	5.00	1.00	17,680.00	294.65	3,359.01	14,320.99
00-12-92-048-2416	ESCALERA DE 3 PELDAÑO	20/10/2022	5.00	1.00	5,500.00	91.65	1,044.81	4,455.19
00-13-00-070-0118	NEVERA FRIGIDAIRE	26/02/2020	5.00	1.00	28,799.99	479.98	20,687.14	8,112.85
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	2,540.79	8,454.21
00-14-00-070-0040	NEVERA DE COCINA 10 PC NF	14/06/2022	5.00	1.00	26,455.60	440.91	6,848.80	19,606.80
00-14-00-070-0047	NEVERA EJECUTIVA KTC 4.2F	30/05/2023	5.00	1.00	13,570.00	226.15	912.14	12,657.86
00-20-00-011-0094	BEBEDERO DISPENSADOR DE	30/05/2023	5.00	1.00	22,302.00	371.68	1,499.11	20,802.89
01-01-52-048-1211	MICROONDA	19/03/2018	5.00	1.00	6,495.00	0.00	6,494.00	1.00
01-01-55-048-1212	MICROONDAS WHIRPOOL 121.	28/04/2023	5.00	1.00	5,596.00	93.25	475.57	5,120.43
01-01-55-048-1213	CAFETERA OSTER ELECTRICA	28/04/2023	5.00	1.00	2,956.00	49.25	251.17	2,704.83
01-01-55-048-1214	MICROONDAS FRIGIDAIRE 121	13/07/2023	5.00	1.00	6,995.00	116.57	303.08	6,691.92
01-03-52-048-0001	INVERSOR DM DE 15.K PARA S	26/08/2020	5.00	0.00	12,390.00	206.50	7,674.92	4,715.08
02-01-52-048-0099	MAQUINA COPNTADORA DE E	30/04/2021	5.00	1.00	34,000.00	566.65	16,451.74	17,548.26
02-01-52-048-0103	ESTUFA AMERICAN DE MESA	31/05/2019	5.00	1.00	2,400.00	39.98	2,080.29	319.71
02-01-52-048-0104	HORNO MICROONDAS OSTER	22/10/2021	5.00	1.00	11,595.00	193.23	4,502.26	7,092.74
02-01-52-048-0105	CARULADORA ELECTRICA S	15/12/2021	5.00	1.00	7,203.39	120.04	2,584.86	4,618.53
02-01-52-048-0106	INVERSOR CARGADOR 4.0 KW	28/03/2023	5.00	1.00	87,385.31	1,456.41	8,884.10	78,501.21
03-01-52-012-0001	BOMBA DE AGUA BOAP 1 TRU	24/07/2019	5.00	1.00	4,729.73	78.81	3,958.89	770.84
03-01-52-048-0043	CONTACTOR CON TAIMER Y F	30/09/2019	5.00	1.00	23,573.57	392.88	18,871.34	4,702.23

03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	1,459.94	2,040.06
03-01-52-055-0003-3	COMPRA DE PLANTA ELEECTI	27/07/2018	5.00	1.00	23,600.00	0.00	23,599.00	1.00
03-01-52-070-0006	NEVERA EJECUTIVA AMERIC.	22/07/2021	5.00	1.00	11,900.00	198.32	5,215.82	6,684.18
03-01-55-075-0069	MICOONDAS MARCA FRIGIDA	15/12/2022	5.00	1.00	10,800.00	179.98	1,715.81	9,084.19
04-01-01-048-0016	EXTRACTOR KDK 20AUH 8" DI	23/02/2018	5.00	0.00	2,225.00	0.00	2,225.00	0.00
04-01-01-048-0017	EXTRACTOR KDK PLASTICO #	15/03/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-01-048-0018	EXTRACTOR KDK PLASTICO #	15/03/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-01-048-0019	EXTRACTOR KDK PLASTICO #	15/03/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-01-048-0020	EXTRACTOR KDK DE PARED	18/07/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-52-048-01-0136	ESTUFA DE 4 HORNILLAS DE M	29/09/2021	5.00	0.00	2,692.35	44.87	1,078.38	1,613.97
04-01-52-048-0135	CONTADORA Y DETECTORA D	21/08/2018	5.00	0.00	51,920.00	0.00	51,920.00	0.00
04-01-52-048-0136	CONTADORA Y DETECTORA D	27/07/2023	5.00	1.00	7,333.34	122.21	260.71	7,072.63
04-01-52-048-0137	CONTADORA Y DETECTORA D	27/07/2023	5.00	1.00	7,333.34	122.21	260.71	7,072.63
04-01-52-055-0004	PLANTA ELECTRICA POWER C	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	583,807.85	595,602.15
04-03-01-034-0005	BOMBA LADRONA PEDROLLO	23/08/2018	5.00	0.00	4,400.00	0.00	4,400.00	0.00
04-03-01-048-0064	ESTUFA AMERICAN DE MESA	12/07/2018	5.00	0.00	2,450.00	0.00	2,450.00	0.00
04-03-01-048-0065	ESTUFA AMERICAM COLOR N	19/07/2018	5.00	0.00	2,450.00	0.00	2,450.00	0.00
04-04-01-048-0064-1	DOS DISCOS DUROS PARA SIS'	14/12/2021	5.00	0.00	17,464.00	291.07	6,277.41	11,186.59
04-04-01-048-0070-1	4 BATERIAS AGM SELLADAS I	14/12/2021	5.00	0.00	94,839.01	1,580.65	34,089.35	60,749.66
05-01-052-048-0063	JUEGO DE CAMA. ECONOMIC/	28/03/2018	5.00	1.00	7,500.00	0.00	7,499.00	1.00
05-01-052-048-0068	COLCHON CON SU BASE DE M	15/01/2019	5.00	1.00	10,800.00	179.98	10,174.87	625.13
05-01-052-048-0069	COLCHON CON SU BASE DE M	15/01/2019	5.00	1.00	10,800.00	179.98	10,126.88	673.12
05-01-052-048-1000	BASE DE MADERA COLOR NA'	28/08/2019	5.00	1.00	3,200.00	53.32	2,619.79	580.21
05-01-052-048-1002	BASE PARA CAMA JUNIOR CO	03/05/2022	5.00	1.00	6,000.00	99.98	1,693.00	4,307.00
05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	948.07	4,297.92	52,587.23
05-01-52-048-0067	BOMBA PARA CISTERNA LEO	17/05/2022	5.00	1.00	17,545.00	292.40	4,814.85	12,730.15
05-01052-048-1001	BASE DE CAMA EN MADERA C	28/08/2019	5.00	1.00	3,200.00	53.32	2,619.79	580.21
05-02-01-048-0067	INVERSOL DE 2.5 KW CON DO'	29/05/2018	5.00	1.00	91,500.00	0.00	91,499.00	1.00
05-02-053-048-0080	ESTUFA DE 4 HORNILLAS DE M	23/01/2019	5.00	1.00	3,075.00	51.23	2,882.54	192.46
05-02-075-0070	COLCHON CON SU BASE DE C	10/02/2020	5.00	1.00	8,900.00	148.32	6,471.69	2,428.31
05-02-075-0071	UN MICRO ONDA COLOR NEGJ	26/02/2021	5.00	1.00	4,500.00	74.98	2,329.38	2,170.62
05-02-075-0072	COLCHON SOLO MAPAFLEX 5.	03/05/2022	5.00	1.00	6,500.00	108.32	1,834.22	4,665.78
05-03-01-048-0068	INVERSOR TRACE INTERNACI	29/05/2018	5.00	1.00	91,500.00	0.00	91,499.00	1.00
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR L	19/04/2022	5.00	1.00	4,300.00	71.65	1,244.32	3,055.68
06-01-52-011-0100	UN BEBEDERO	23/03/2018	5.00	1.00	7,200.00	0.00	7,199.00	1.00
06-01-52-048-0094	MAQUINA CONTADORA DINEI	27/08/2020	5.00	0.00	13,800.00	230.00	8,540.67	5,259.33
06-01-52-048-0098-1	DOS CAMARAS INSTALADA EI	29/05/2018	5.00	1.00	31,504.82	0.00	31,503.82	1.00
06-01-52-048-0129	CONTADORA DE BILLETES DE	19/01/2023	5.00	1.00	12,000.00	199.98	1,673.17	10,326.83
06-01-52-048-0130	CONTADORA DE BILLETES DE	19/01/2023	5.00	1.00	12,000.00	199.98	1,673.17	10,326.83
06-01-52-070-0005	NEVERA EJECUTIVA MARCA F	27/09/2022	5.00	0.00	14,399.99	240.00	2,904.00	11,495.99
06-01-53-048-0101	INVERSORES Y CARGADOR DI	28/02/2018	5.00	1.00	61,800.00	0.00	61,799.00	1.00
06-01-53-048-0101-1	INVERSORES Y CARGADOR DI	16/07/2018	4.67	1.00	55,360.00	0.00	55,359.00	1.00
06-01-53-048-0102	INVERSOR CARGADOR 2.5 KW	23/04/2018	5.00	1.00	38,100.00	0.00	38,099.00	1.00
06-01-53-048-0102-1	INVERSOR CARGADOR 2.5 KW	16/07/2018	4.81	1.00	73,800.00	0.00	73,799.00	1.00
06-03-01-048-0092	UNA ESTUFA AMERICAN CREI	07/03/2019	5.00	1.00	2,250.00	37.48	2,053.91	196.09
07-01-52-048-0004	MAQUINA CONTADORA DE BI	11/07/2023	5.00	1.00	12,390.00	206.48	550.62	11,839.38
07-01-52-048-0040	UNA ESTUFA MARCA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	834.78	3,665.22

07-03-01-048-0049	PLATA FORMA DE 54 Y COLCF	25/04/2018	5.00	1.00	18,000.00	0.00	17,999.00	1.00
07-03-01-048-0050	UNA CONTADORA DE BILLET	29/05/2018	5.00	1.00	17,110.00	0.00	17,109.00	1.00
07-03-01-048-0051	UN INVERSOR DE 2.5 KW TRA	19/06/2018	5.00	1.00	91,500.00	0.00	91,499.00	1.00
07-03-01-048-0052	UN INVERSOR DE 4.0 KM TRAC	19/06/2018	5.00	1.00	164,600.00	0.00	164,599.00	1.00
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	834.78	3,665.22
08-01-51-070-0003	NEVERA NEDOCA EJECUTIVA	02/06/2023	5.00	1.00	12,906.01	215.08	845.98	12,060.03
08-01-51-070-0004	NEVERA IVERIA 10P GRIS	11/09/2023	5.00	1.00	25,400.00	268.10	268.10	25,131.90
08-01-52-011-0021	UN BEBEDERO MARCA DAIW/	05/06/2020	5.00	1.00	8,000.00	133.32	5,310.58	2,689.42
08-01-52-048-0070	TANQUE PARA CISTERNA DE 4	19/01/2022	5.00	1.00	7,200.00	119.98	2,447.59	4,752.41
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	2,416.28	5,083.72
08-01-52-048-0095	INVERSOR CARGADOR TRACE	23/04/2018	5.00	1.00	131,600.00	0.00	131,599.00	1.00
08-01-52-048-0096	MAQUINA CONTADORA DE BI	26/11/2019	5.00	1.00	22,300.00	371.65	17,145.45	5,154.55
08-01-52-048-0097	BOMBA PARA SISTERNA	12/07/2022	5.00	1.00	10,500.00	174.98	2,560.54	7,939.46
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	12,183.54	34,083.97
08-01-53-048-0095	LICUADORA OSTER 4170	09/04/2019	5.00	1.00	2,050.00	34.15	1,833.85	216.15
08-04-01-048-0084	UN JUEGO DE COLCHON MAR	14/03/2018	5.00	1.00	5,720.64	0.00	5,719.64	1.00
08-04-01-048-0085	UN JUEGO DE COLCHON DE 35	02/01/2019	5.00	1.00	5,500.00	91.65	5,221.00	279.00
09-01-51-096-0002	INVERSOR CARGADOR DE 4.0	09/04/2018	5.00	0.00	131,600.00	0.00	131,600.00	0.00
09-01-51-096-0003	INVERSOR CARGADOR DE 4.0	09/04/2018	5.00	0.00	111,900.00	0.00	111,900.00	0.00
09-01-52-011-0293	BEBEDERO MODEL 54-ACERO	04/10/2021	5.00	1.00	15,000.00	249.98	5,974.52	9,025.48
09-01-52-012-0295	BOMBA SUMERGIBLE MARON	20/12/2021	5.00	1.00	17,820.00	296.98	6,345.47	11,474.53
09-01-52-012-0310	BOMBA LADRONA TOLSEN 0.5	06/09/2022	5.00	1.00	3,500.00	58.32	746.49	2,753.51
09-01-52-012-0311	EXTINTOR ABC COLE DE 10 LI	02/11/2022	5.00	1.00	7,068.20	117.79	1,287.83	5,780.37
09-01-52-012-0312	EXTINTOR ABC COLE DE 10 LI	02/11/2022	5.00	1.00	7,068.20	117.79	1,287.83	5,780.37
09-01-52-048-0308	ESTUFA DE MESA AMERICAN	07/07/2022	5.00	1.00	3,696.00	61.58	911.39	2,784.61
09-01-52-048-0309	HORNO MICROONDA OGM4	07/07/2022	5.00	1.00	11,504.00	191.72	2,837.45	8,666.55
09-01-52-048-0318	TELEVISOR LED DIMENSIONS	01/09/2023	5.00	1.00	26,490.00	426.77	426.77	26,063.23
09-01-52-070-0319	NEVERA FRIGIDAIRE 16	21/09/2023	5.00	1.00	50,995.00	254.97	254.97	50,740.03
09-01-53-048-0178	BOX SPRING INFINILUX PARA	16/01/2018	5.00	0.00	14,600.00	0.00	14,600.00	0.00
10-01-52-011-0001	BEBEDERO PARA USO EN EST.	08/03/2023	5.00	1.00	15,255.00	254.23	1,720.29	13,534.71
10-01-52-048-0003	CILINDRO DE GAS DURAG C 5	08/08/2019	5.00	1.00	3,300.00	54.98	2,736.17	563.83
10-01-52-048-0010	INVERSOR CARGADOR 2.5 KW	16/05/2018	5.00	1.00	38,100.00	0.00	38,099.00	1.00
10-01-52-048-0011	BATERIAS (DOS) AGM 12V 256.	16/05/2018	5.00	1.00	53,400.00	0.00	53,399.00	1.00
10-01-52-048-0012	CONTADORA DE BILLETES RC	15/11/2019	5.00	1.00	14,000.00	233.32	10,849.38	3,150.62
10-01-52-048-0013	LAMPARA DETECTORA DE DI	15/11/2019	5.00	1.00	2,999.99	49.98	2,324.07	675.92
10-01-52-048-0015	ESTUFA AMERICAN COLOR GI	21/10/2021	5.00	1.00	2,650.00	44.15	1,030.17	1,619.83
10-01-52-048-0016	SISTEMA DE ALARMA Y TODC	12/09/2023	5.00	1.00	20,477.48	204.76	204.76	20,272.72
10-0152-048-0014	TANQUE EN FIBRA DE VIDRIO	23/12/2019	5.00	1.00	5,500.00	91.65	4,148.69	1,351.31
11-01-04-048-0076	UN CLOCHON FLEX PILLOW, 6	22/11/2018	5.00	1.00	13,500.00	224.98	13,108.84	391.16
11-01-04-048-0077	BASE DE HIERRO PARA CAMA	22/11/2018	5.00	1.00	2,200.00	36.65	2,135.47	64.53
11-01-52-012-0032	TANQUE CISTERNNA DE FIBR.	20/05/2019	5.00	1.00	3,780.00	62.98	3,298.05	481.95
11-01-52-012-0033	CARGADOR BATERIA EXTREM	26/05/2020	5.00	0.00	7,200.00	120.00	4,824.00	2,376.00
11-01-52-012-0034	BOMBA CISTERNA MARCA FR	17/12/2020	5.00	0.00	27,460.00	457.67	15,316.69	12,143.31
11-02-52-048-0111	INVERSOR CARGADOR DE 2.5	14/05/2018	5.00	0.00	91,500.00	0.00	91,500.00	0.00
11-03-52-048-0074	UNA ESTUFA MARCA DAIWA,	22/02/2019	5.00	0.00	2,350.00	39.17	2,162.18	187.82
11-03-52-048-0112	INVERSOR CARGADOR DE 2.5	14/05/2018	5.00	0.00	91,500.00	0.00	91,500.00	0.00
11-03-52-048-0113	4 BATERIAS DE INVERSOR MA	14/09/2020	5.00	0.00	39,532.48	658.87	24,070.72	15,461.76

11-03-52-048-0113-1	COMPLE4 BATERIAS MARCA 7	14/09/2020	5.00	0.00	360.00	6.00	219.20	140.80
12-01-01-048-0189	ESTFA DE MESA (MASTER CHI	30/05/2018	5.00	1.00	5,000.00	0.00	4,999.00	1.00
12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C/R	31/05/2022	5.00	1.00	19,220.24	320.32	5,125.12	14,095.12
12-01-04-048-179	INVERSOR TRACE	04/04/2018	5.00	1.00	119,088.00	0.00	119,087.00	1.00
12-01-52-048-0154-1	REMODELACION PUERTA FRO	10/04/2018	5.00	1.00	38,000.00	0.00	37,999.00	1.00
12-01-52-048-0158	PUERTA DE METAL	19/02/2018	5.00	1.00	14,468.00	0.00	14,467.00	1.00
12-01-52-055-0096	PLANTA ELECTRICA DE 80 KW	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	489,907.89	522,532.11
12-02-51-048-0157	SISTEMA DE CAMARA DE SEG	27/10/2022	5.00	1.00	34,670.00	577.82	6,433.06	28,236.94
12-03-04-011-0059	BEBEDERO	13/09/2018	5.00	1.00	7,000.00	50.55	6,999.00	1.00
12-03-04-011-0060	COMPRA BEBEDERO AMERIC/	07/08/2023	5.00	1.00	8,200.00	136.65	250.53	7,949.47
12-03-04-048-175	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	0.00	99,387.00	1.00
12-03-04-048-176	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	0.00	99,387.00	1.00
12-03-04-048-177	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	0.00	99,387.00	1.00
12-03-04-048-178	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	0.00	99,387.00	1.00
12-04-51-049-1290	COMPRA CONTADORA DE BIL	12/07/2022	5.00	1.00	21,830.00	363.82	5,336.02	16,493.98
12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	5,566.44	16,263.56
13-01-51-048-0060	UN TELEVISOR TCL 43 AK ROF	20/09/2022	5.00	1.00	27,000.00	449.98	5,549.75	21,450.25
13-01-51-070-0006	NEVERA EJECUTIVA INSIGNIA	12/09/2023	5.00	1.00	17,288.14	172.87	172.87	17,115.27
13-01-52-048-0068	BOMBA TRUPER 1/1LAD ( BOM	12/08/2020	5.00	1.00	4,440.00	73.98	2,784.12	1,655.88
13-01-52-048-0080	CONTADORA DE BILLETES RC	11/05/2021	5.00	1.00	18,000.00	299.98	8,599.43	9,400.57
13-01-52-048-0081	CONTADORA DE BILLETES, PA	10/12/2021	5.00	1.00	17,999.99	299.98	6,509.57	11,490.42
13-01-52-048-0082	MICROONDA OSTER (OGMM-4	27/01/2023	5.00	1.00	13,000.00	216.65	1,762.09	11,237.91
13-01-52-048-101	MICROONDAS OSTER	02/02/2018	5.00	1.00	7,500.00	0.00	7,499.00	1.00
13-01-52-048-102	PUERTA ENROLLABLE SALII	23/02/2018	5.00	1.00	9,880.00	0.00	9,879.00	1.00
13-01-52-048-103	INVERSOR CARGADOR 4.0 120	20/04/2018	5.00	1.00	57,800.00	0.00	57,799.00	1.00
13-01-52-048-104	BATERIAS DE INVERSOR (4 BA	20/04/2018	5.00	1.00	73,800.00	0.00	73,799.00	1.00
13-01-52-070-0007	NEVERA CENTRON 10 (RCA25C	25/11/2021	5.00	1.00	28,000.00	466.65	10,344.08	17,655.92
13-04-01-048-0086	UN BOX ESPRIN DE UNA PLAZ	01/02/2019	5.00	1.00	5,000.00	83.32	4,588.15	411.85
15-01-52-011-0068	BEDERO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	99.98	3,835.90	2,164.10
15-01-52-048-0148	CAMA BPX SPRING 54	23/02/2018	5.00	1.00	6,000.01	0.00	5,999.01	1.00
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	9,189.63	13,753.62
15-03-01-048-0148	KIT DE ALARMAS DSC-PC1616	14/02/2022	5.00	1.00	23,038.33	383.96	7,461.62	15,576.71
15-03-01-048-0149	KIT DE ALARMA DSC-PC1616 I	31/05/2022	5.00	1.00	23,200.03	386.65	6,199.29	17,000.74
15-03-01-048-0150	ESTUFA DE MESA AMERICAN	29/12/2022	5.00	1.00	3,800.00	63.32	574.10	3,225.90
15-03-01-048-0151	ESTUFA PARA SER UTILIZADA	26/07/2023	5.00	1.00	3,000.00	49.98	101.63	2,898.37
15-04-01-048-0149	ESTUFA DE HORNO	04/04/2018	5.00	1.00	16,900.00	0.00	16,899.00	1.00
15-04-01-048-0151	CILINDRO DE GAS 410	26/06/2018	5.00	1.00	2,600.00	0.00	2,599.00	1.00
15-04-01-048-0152	INVERSOR CON BATERIAS	26/06/2018	5.00	1.00	164,600.00	0.00	164,599.00	1.00
15-04-01-048-0153	ESTUFA AMERICAN DE CUATI	25/09/2020	5.00	1.00	2,300.00	38.32	1,385.91	914.09
15-04-01-048-0154	INVERSOR	30/09/2023	5.00	1.00	57,600.00	32.00	32.00	57,568.00
15-04-01-048-0155	INVERSOR CARGADOR 2.5 KW	16/06/2021	5.00	1.00	39,239.12	653.97	17,962.38	21,276.74
15-04-01-087-0067	ABANICO DE PARED UNIVERS	04/04/2018	5.00	1.00	2,290.00	0.00	2,289.00	1.00
16-01-01-048-0228	HORNO MICROONDAS WHIRLI	03/12/2019	5.00	0.00	10,995.00	183.25	8,417.28	2,577.72
16-01-51-048-0003	CREDENZA 2000, EN MELAMIN	26/04/2019	5.00	0.00	9,501.40	158.36	8,414.19	1,087.21
16-01-51-048-0004	CREDENZA 2000, EN MELAMIN	26/04/2019	5.00	0.00	9,501.40	158.36	8,414.19	1,087.21
16-01-51-048-0005	CREDENZA 2000, EN MELAMIN	26/04/2019	5.00	0.00	6,114.44	101.91	5,414.82	699.62
16-01-51-048-0006	CREDENZA 2000, EN MELAMIN	26/04/2019	5.00	0.00	6,114.44	101.91	5,414.82	699.62

16-01-51-048-0007	CREDENZA 2000, EN MELAMIN	26/04/2019	5.00	0.00	6,114.44	101.91	5,414.82	699.62
16-01-51-048-0008	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,476.04	190.86
16-01-51-048-0009	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,476.04	190.86
16-01-51-048-0010	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,476.04	190.86
16-01-51-048-0011	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,476.04	190.86
16-01-51-048-0012	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,476.04	190.86
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	120.38	554.62
16-01-52-048-0128	CILINDRO DE GAS DURAGAS 2	25/02/2021	5.00	0.00	3,714.00	61.90	1,925.09	1,788.91
16-01-52-048-0129	ESTUFA DIMENSION M DE ME:	25/02/2021	5.00	0.00	2,295.00	38.25	1,189.57	1,105.43
16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	764.41	6,185.59
16-01-52-048-1003	LAMPARA VERIFICADORA DE	09/11/2022	5.00	0.00	2,183.00	36.38	389.27	1,793.73
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT TM	29/10/2021	5.00	1.00	39,495.00	658.23	15,183.17	24,311.83
16-01-53-048-0219	BANCADA 2 PLAZAS C111 C/BI	26/04/2019	5.00	0.00	9,451.48	157.52	8,369.56	1,081.92
16-01-53-048-0221	BANCADA 3 PLAZAS C111 C/BI	26/04/2019	5.00	0.00	11,665.16	194.42	10,330.18	1,334.98
16-03-52-048-0001	CONTADORA DE BILLETES, M	27/09/2021	5.00	0.00	35,999.44	599.99	14,459.76	21,539.68
16-03-52-048-1004	LAMPARA DETECTORA DINER	30/11/2021	5.00	1.00	4,200.00	69.98	1,539.56	2,660.44
16-1-53-048-0220	BANCADA 2 PLAZAS C111 C/BI	26/04/2019	5.00	0.00	9,451.48	157.52	8,369.56	1,081.92
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	1,206.18	10,788.82
17-01-52-048-0129	INVERSOR CARGADOR 4.0 KW	30/05/2018	5.00	0.00	164,600.00	0.00	164,600.00	0.00
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	18,874.66	16,925.34
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	4,983.55	4,611.45
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	3,617.00	5,778.00
17-01-52-048-0133	SISTEMA DE CAMARAS DOMC	06/10/2022	5.00	0.00	4,000.40	66.67	788.93	3,211.47
17-01-52-048-0134	CAFETERA ELECTRICA OSTER	28/04/2023	5.00	0.00	3,395.00	56.58	286.67	3,108.33
17-01-52-055-0003-1	PLANTA ELECTRICA DE EMER	25/07/2018	5.00	1.00	25,960.00	0.00	25,959.00	1.00
17-01-52-055-0003-1	PLANTA ELECTRICA DE EMER	14/02/2018	5.00	1.00	12,513.90	0.00	12,512.90	1.00
17-03-01-048-0120	ESTUFA ELECTRICA CENTURY	26/06/2018	5.00	1.00	1,062.00	0.00	1,061.00	1.00
17-03-01-048-0121	ESTUFA DE 20 PULG, 4 HORNII	16/05/2023	5.00	0.00	11,300.00	188.33	847.49	10,452.51
17-03-52-048-0123	CONTADORA DE BILLETES AC	26/02/2019	5.00	1.00	26,350.00	439.15	24,182.53	2,167.47
17-03-52-048-0124	CONTADORA DE BILLETES RII	30/06/2023	5.00	0.00	56,885.15	948.09	2,875.87	54,009.28
17-04-01-048-0005	ESTUFA ELECTRICA CENTURY	26/06/2018	5.00	1.00	1,062.00	0.00	1,061.00	1.00
17-04-01-048-0126	CAMAROTE DE 2 NIVELES	26/06/2018	5.00	1.00	12,390.00	0.00	12,389.00	1.00
17-04-01-048-0129	COLCHON DEL CAMAROTE DE	26/06/2018	5.00	1.00	6,903.00	0.00	6,902.00	1.00
18-01-51-048-0092	INVEROR CON CUATRO BATEI	28/03/2018	5.00	1.00	131,600.00	0.00	131,599.00	1.00
18-01-52-048-0037	TELEVISOR SAMSUNG 24 PULG	03/10/2018	5.00	1.00	9,100.00	151.65	9,093.95	6.05
18-01-52-048-0089	ESTUFA AMERICAN DE 3 HORI	26/02/2018	5.00	1.00	2,600.00	0.00	2,599.00	1.00
18-01-52-048-0090	CAFERETA ELECTRICA HAMIN	26/02/2018	5.00	1.00	2,300.00	0.00	2,299.00	1.00
18-01-52-048-0092	UN MICROONDAS OSTER OGG	03/05/2018	5.00	1.00	7,200.00	0.00	7,199.00	1.00
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	91.23	3,363.35	2,111.65
18-01-52-096-0004	CONTADORA DE BILLETES CC	24/03/2022	5.00	1.00	32,577.35	542.94	9,899.61	22,677.74
18-03-01-048-0091	UN INVERSOR CON SUS CUAT	28/03/2018	5.00	1.00	111,900.00	0.00	111,899.00	1.00
18-04-01-048-0090	JUEGO PILLOWTOP INTERNAC	27/03/2018	5.00	1.00	7,800.00	0.00	7,799.00	1.00
18-04-01-048-0091	JUEGO PILLOWTOP INTERNAC	03/05/2018	5.00	1.00	7,200.00	0.00	7,199.00	1.00
18-04-01-048-0091-1	JUEGO PILLOWTOP INTERNAC	03/05/2018	5.00	1.00	800.00	0.00	799.00	1.00
19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	549.98	18,717.65	14,282.35
19-01-52-048--0084	MICROONDAS OSTER MODELG	05/09/2023	5.00	1.00	12,700.00	176.38	176.38	12,523.62
19-01-52-048-0078-1	CONTADORA DE BILLETES MU	23/06/2023	5.00	1.00	12,266.75	204.43	660.99	11,605.76



19-01-52-048-0081-A	COMPRA DE 8 BATERIAS PARA	29/12/2020	5.00	1.00	66,500.00	1,108.32	36,685.39	29,814.61
19-01-52-048-0082	SISTEMA FOTOVOLTAICO	01/05/2020	5.00	1.00	1,540,171.70	25,669.51	1,052,449.91	487,721.79
19-01-52-048-0083	MICROANDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	4,536.97	4,458.03
19-01-52-048-0084	CAFETERA ELECTRICA OSTER	07/02/2023	5.00	1.00	3,895.00	64.90	501.89	3,393.11
20-01-52-048-0082-01	SISTEMA DE CAMARA (COMPI	22/12/2021	5.00	1.00	21,325.00	355.40	7,570.02	13,754.98
20-01-52-048-0083	INVERSOR CARGADOR 4.0 KW	30/05/2018	5.00	1.00	57,800.00	0.00	57,799.00	1.00
20-01-52-048-0084	CUATRO (04) BATERIAS AGM	30/05/2018	5.00	1.00	106,800.00	0.00	106,799.00	1.00
20-01-53-048-0081	MICROONDA OSTER BLANCO	17/05/2022	5.00	1.00	7,850.00	130.82	2,154.17	5,695.83
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 20	17/05/2022	5.00	1.00	14,250.00	237.48	3,910.51	10,339.49
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	4,788.23	8,411.77
21-01-52-055-0004-2	ADQUISICION DE UNA BOBIN	16/03/2021	5.00	1.00	69,000.00	1,149.98	35,074.39	33,925.61
21-01-53-007-0006	AIRE ACONDICIONADO TCL IN	23/05/2022	5.00	1.00	35,000.00	583.32	9,488.67	25,511.33
21-01-53-007-0007	AIRE ACONDICIONADO TCL IN	23/05/2022	5.00	1.00	35,000.00	583.32	9,488.67	25,511.33
21-01520550004-1	UN RADIADOR PARA LA PLAN	02/05/2019	5.00	1.00	27,800.00	463.32	24,540.51	3,259.49
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	5,915.24	13,305.00
21-04-01-048-0199	UN INVERSOR TRACE DE 4.0 K	02/01/2018	5.00	1.00	106,500.00	0.00	106,499.00	1.00
21-04-01-048-0200	ESTUFA DE MESA AMERICAN	27/11/2018	5.00	1.00	6,210.00	103.48	6,008.74	201.26
21-04-01-048-0201	UN TRANSFER AUTOMATICO	22/02/2019	5.00	1.00	42,480.00	707.98	39,080.50	3,399.50
21-04-01-048-0202	BOMBA FUMIGADORA FARMC	26/08/2020	5.00	1.00	1,100.00	18.32	680.89	419.11
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILLAS	20/04/2021	5.00	1.00	3,000.00	49.98	1,466.08	1,533.92
22-01-052-005.0073	UNA CONTADORA Y VERIFICA	30/06/2021	5.00	1.00	25,960.00	432.65	11,695.97	14,264.03
22-01-40-048-2427	INVERSOR Y DOS BATERIAS	25/06/2018	5.00	1.00	91,500.00	0.00	91,499.00	1.00
22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	113.32	4,309.94	2,490.06
22-01-52-048-0107	UN MICROHONDA OSTER DIGI	24/08/2023	5.00	0.00	8,500.00	141.67	174.73	8,325.27
22-03-052-005-0074	UNA CONTADORA Y VERIFICA	30/06/2021	5.00	1.00	25,960.00	432.65	11,695.97	14,264.03
22-03-52-005-0075	UNA CONTADORA DE BILETI	15/09/2023	5.00	1.00	10,657.49	65.12	65.12	10,592.37
22-03-52-048-0086	ESCALERA TUBULAR DE TRES	16/07/2018	5.00	1.00	1,901.57	0.00	1,900.57	1.00
22-03-52-048-0129	COMPRA DE UNA ESTUFA DE	05/10/2021	5.00	1.00	5,235.00	87.23	2,081.89	3,153.11
22-03-52-048-115	UN INVERSOR DE 2.5 KG.CON	11/04/2018	5.00	1.00	111,900.00	0.00	111,899.00	1.00
22-03-52-048-126	UNA ESTUFA DE CUATRO HOF	24/02/2021	5.00	1.00	3,790.00	63.15	1,963.97	1,826.03
22-03-52-048-128	UNA MESA PLASTICA PARA U	27/11/2018	5.00	1.00	1,350.00	22.48	1,306.09	43.91
22-04-52-048-0085	BOX SPRING	26/02/2018	5.00	1.00	9,800.00	0.00	9,799.00	1.00
23-01-51-048-0117	CONTADORA DE BILLETES WI	27/09/2019	5.00	1.00	39,515.25	658.57	31,677.22	7,838.03
23-01-51-048-0118	CONTADORA DE BILLETES Y I	19/05/2022	5.00	1.00	37,999.54	633.31	10,386.28	27,613.26
23-01-52-048-0015	ESTUFA DE MESA DURAGAS	11/04/2018	5.00	1.00	3,100.00	0.00	3,099.00	1.00
23-01-52-048-0016	MICROONDAS FRIGIDAIRE BL	30/12/2019	5.00	1.00	5,760.00	95.98	4,325.50	1,434.50
23-01-52-048-0055	CILINDRO DE GAS DURAGAS	11/04/2018	5.00	1.00	2,780.00	0.00	2,779.00	1.00
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGURI	18/06/2020	5.00	1.00	173,973.60	2,899.54	114,241.88	59,731.72
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E IN	18/06/2020	5.00	1.00	190,796.44	3,179.92	125,288.85	65,507.59
23-01-52-048-0090	INVERSOR TRACE SENODAL	13/03/2019	5.00	1.00	57,825.00	963.73	52,619.66	5,205.34
23-01-52-048-0090-1	COMPLETIVO INVERSOR	13/03/2019	5.00	1.00	100.00	1.65	90.14	9.86
23-01-52-048-0090-1-0	BATERIA MOURA 150AH/12V	08/04/2019	5.00	1.00	40,840.00	680.65	36,573.59	4,266.41
23-01-52-048-0090-102	COMPLETIVO BATERIA MOUR	09/04/2019	5.00	1.00	4,000.00	66.65	3,579.11	420.89
23-01-52-048-0091	BOMBA PARA AGUA LADRON	15/09/2021	5.00	1.00	6,000.00	99.98	2,449.51	3,550.49
23-01-52-048-0092	TANQUE PARA CISTERNA SUP	28/06/2023	5.00	1.00	12,500.00	208.32	638.85	11,861.15
23-01-52-070-0006	BEBEDERO DAIWA BLANCO/G	31/01/2020	5.00	1.00	6,900.00	114.98	5,062.95	1,837.05
23-01-52-070-0007	NEVERA NEDOCA GRIS MA20	15/09/2020	5.00	1.00	23,900.00	398.32	14,538.68	9,361.32

23-01-52-048-0089	TANQUE CISTERNA PREMIUN	19/03/2018	5.00	1.00	7,500.00	0.00	7,499.00	1.00
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	6,347.84	41,262.16
24-01-55-048-0002	DETECTOR DE DINERO FALSO	23/01/2018	5.00	1.00	6,844.00	0.00	6,843.00	1.00
24-01-55-076-0051	INVERSOR TRACE CON BATER	20/04/2018	5.00	1.00	111,900.00	0.00	111,899.00	1.00
25-01-51-021-0012	EXTINGUIDOR CO2 ROJO 10 LI	06/09/2023	5.00	1.00	15,930.00	221.24	221.24	15,708.76
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	1,393.89	1,106.11
25-01-51-070-0005	NEVERA MABE -M GRIS( CASA	06/09/2023	5.00	1.00	32,500.00	451.38	451.38	32,048.62
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	6,030.37	26,469.63
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	1,855.37	8,144.63
25-01-52-048-0026	MAQUINA CONTADORA DE BI	15/10/2020	5.00	1.00	41,595.00	693.23	24,655.88	16,939.12
25-01-52-048-0135	BOMBA DE AGUA 1 HP LEO	08/02/2019	5.00	1.00	4,115.00	68.57	3,819.35	295.65
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	116.57	4,476.29	2,518.71
26-01-52-005-0064-1	CONTADORA DE BILLETE MAI	22/06/2023	5.00	1.00	10,396.55	173.26	565.98	9,830.57
26-01-52-005-0065-1	CONTADORA DE BILLETE MAI	22/06/2023	5.00	1.00	10,396.55	173.26	565.98	9,830.57
26-01-52-011-0003	REGISTRO BEBEDERO HUBICA	23/10/2020	5.00	1.00	7,850.00	130.82	4,613.58	3,236.42
26-01-52-011-0004	BEBEDERO DAIWA HUBICADC	23/10/2020	5.00	1.00	7,850.00	130.82	4,613.58	3,236.42
26-01-52-048-0111	BOMBA DE AGUA TRUPER 3/4	25/04/2019	5.00	1.00	4,951.00	82.50	4,386.25	564.75
26-01-52-048-0112	REGISTRO BOMBA DE AGUA M	31/01/2020	5.00	1.00	2,100.00	34.98	1,540.29	559.71
26-01-52-048-0113	DETECTOR DE VILLETES FALS	02/03/2022	5.00	1.00	7,300.00	121.65	2,307.30	4,992.70
26-01-52-055-0011	PLANTA ELECTRICA PARA LA	30/10/2019	5.00	1.00	672,624.78	11,210.40	527,262.48	145,362.30
26-02-01-048-0111	CAMARAS Y SISTEMA DE SEG	26/12/2019	5.00	1.00	236,862.58	3,947.69	178,304.00	58,558.58
26-03-03-048-0080	ESTUFA 4 HORNILLA MARCA .	30/08/2019	5.00	1.00	2,100.00	34.98	1,715.19	384.81
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UBIC.	23/03/2021	5.00	1.00	3,170.00	52.82	1,598.68	1,571.32
26-04-01-076-0072	INVERSOR OFICINA DE LA DE	23/01/2018	5.00	1.00	86,800.00	0.00	86,799.00	1.00
26-04-076-0073	INVERSOR OFICINA DE NEGOC	15/02/2018	5.00	1.00	86,800.00	0.00	86,799.00	1.00
26-04-076-0074	4 BATERIAS MARCAS TRACE I	04/04/2018	5.00	1.00	48,700.00	0.00	48,699.00	1.00
27-01-52-011-0178	UN BEBEDERO AMERICAN SU	14/03/2023	5.00	1.00	14,500.00	241.65	1,586.84	12,913.16
27-01-52-045-0241	CALCULADORA SUB GERENTI	12/11/2018	5.00	1.00	5,949.99	99.15	5,810.19	139.80
27-01-52-048-0239-2	CAMBIO DE DISCO DURO EN L	31/05/2018	5.00	1.00	25,615.44	0.00	25,614.44	1.00
27-01-52-048-0247	UNA LICUADORA PARA LA CA	10/05/2019	5.00	1.00	2,325.00	38.73	2,041.07	283.93
27-01-52-048-0249	UNA ESTUFA DE MESA PARA I	20/03/2018	5.00	1.00	2,275.00	0.00	2,274.00	1.00
27-02-53-048-0242	UNA MAQUINA DE CONTAR P	18/04/2018	5.00	1.00	18,290.00	0.00	18,289.00	1.00
27-02-53-048-0243	INVERSOR CARGADOR 25 KW	08/05/2018	5.00	0.00	38,100.00	0.00	38,100.00	0.00
27-02-53-048-0244	INVERSOR CARGADOR DE 4.0	09/05/2018	5.00	1.00	57,800.00	0.00	57,799.00	1.00
27-02-53-048-0245	BATERIA AGM 12V 256AH TRA	09/05/2018	5.00	1.00	53,400.00	0.00	53,399.00	1.00
27-02-53-048-0246	(4) BATERIAS AGM 12 V 256AH	08/05/2018	5.00	1.00	106,800.00	0.00	106,799.00	1.00
28-01-52-048-0007	MICROONDAS OSTER NEGRO	26/04/2018	5.00	1.00	5,575.00	0.00	5,574.00	1.00
28-01-52-048-0008	LICUADORA OSTER REF. 4170	26/04/2018	5.00	1.00	2,095.00	0.00	2,094.00	1.00
28-01-52-048-0072	CONTADORA Y TOTALIZADOF	03/08/2018	5.00	0.00	53,100.00	0.00	53,100.00	0.00
28-01-52-048-0076	ESTUFA AMERICAN DE MESA	31/08/2021	5.00	1.00	2,975.00	49.57	1,240.90	1,734.10
28-01-52-048-0077	HIDROLAVADORA ELECTRICA	25/07/2023	5.00	1.00	6,201.29	103.34	227.35	5,973.94
28-01-52-055-0001	UNA PLANTA ELECTRICA MAI	30/04/2021	5.00	1.00	935,445.00	15,590.73	452,650.86	482,794.14
28-01-53-048-0038	UN INVERSOR TRACE INVERT	19/01/2018	5.00	0.00	57,925.00	0.00	57,925.00	0.00
28-03-52-048-0006	EXTRACTORES DE AIRE DE B.	22/03/2018	5.00	1.00	14,600.00	0.00	14,599.00	1.00
28-03-53-048-0039	UN INVERSOR CARGADOR 2.5	14/06/2018	5.00	1.00	91,500.00	0.00	91,499.00	1.00
28-03-53-048-0073	CONTADORA DE BILLETES WI	07/12/2018	5.00	0.00	41,595.00	693.25	40,069.85	1,525.15
28-04-52-048-0073	UNA ESTUFA DE MESA AMERI	18/02/2019	5.00	1.00	2,185.00	36.40	2,014.13	170.87

28-04-52-048-0074	1 BOX SPRING PILLOW TOP BI	24/04/2019	5.00	0.00	8,000.00	133.33	7,088.71	911.29
28-04-52-048-0075	UN JUEGO COLCHON ICY MAN	23/10/2019	5.00	1.00	9,375.00	156.23	7,384.47	1,990.53
29-01-51-048-0151	ESTUFA ELECTRICA DE 2 HOR	19/06/2023	5.00	1.00	1,900.00	31.65	105.50	1,794.50
29-01-52-005-0143	PARA REGISTRAR IMPRESOSA	16/12/2020	5.00	1.00	19,735.00	328.90	11,018.15	8,716.85
29-01-52-011-0012	BEBEDERO UTILIZADO EN LA	01/08/2018	5.00	1.00	7,000.00	0.00	6,999.00	1.00
29-01-52-021-0006	EXTINGUIDOR DE INCEDIO	22/05/2019	5.00	1.00	2,600.00	43.32	2,265.64	334.36
29-01-52-021-0007	EXTINGUIDOR DE INCEDIO	22/05/2019	5.00	1.00	2,600.00	43.32	2,265.64	334.36
29-01-52-021-0008	EXTINGUIDOR DE INCEDIO	22/05/2019	5.00	1.00	2,600.00	43.32	2,265.64	334.36
29-01-52-045-0156	CALCULADORA SHARPEL 2360	20/12/2022	5.00	1.00	7,250.00	120.82	1,131.68	6,118.32
29-01-52-045-0157	CALCULADORA SHARP EL2630	20/12/2022	5.00	0.00	7,250.00	120.83	1,131.78	6,118.22
29-01-52-048-0153	CONTADORA DE BILLETES M/	06/06/2022	5.00	1.00	19,350.00	322.48	5,095.19	14,254.81
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	8,256.43	7,673.57
29-01-53-048-0047	COLCHON CON BASE DE MAD	19/06/2018	5.00	1.00	6,200.00	0.00	6,199.00	1.00
29-01-55-096-0012	UN INVERSOL CARGADOR 400	13/03/2018	5.00	1.00	61,800.00	0.00	61,799.00	1.00
29-0152-048-0152	CONTADORA DE BILLETES RC	06/06/2022	5.00	1.00	19,350.01	322.48	5,095.19	14,254.82
29-0152-048-0154	COLCHON MONARCA CON SU	27/06/2022	5.00	1.00	6,962.00	116.02	1,751.90	5,210.10
29-0152-048-0155	CAFETERA ELECTRICA BLACK	07/10/2022	5.00	1.00	4,900.00	81.65	963.47	3,936.53
30-01-01-048-0001	UNA ESTUFA AMERICAN Y SU	28/12/2018	5.00	1.00	5,400.00	89.98	5,137.86	262.14
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	7,026.47	16,011.86
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	1,069.45	7,525.55
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	805.65	5,669.35
30-01-52-012-0005	BOMBA DE AGUA ADELINO 1.	27/10/2021	5.00	1.00	10,885.00	181.40	4,196.39	6,688.61
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	2,016.47	5,468.53
30-01-52-048-0001	BATERIA TRACE AGM 6V 370	26/04/2018	5.00	1.00	73,800.00	0.00	73,799.00	1.00
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	11,285.69	33,658.31
30-01-52-048-0089	INVERSOR CARGADOR DE 4, 1	26/04/2018	5.00	1.00	57,800.00	0.00	57,799.00	1.00
30-03-01-048-0002	BATERIA TRACE AGM 6V 370/	26/04/2018	5.00	1.00	73,800.00	0.00	73,799.00	1.00
30-03-01-048-0003	DETECTORA DE BILLETES FAI	27/04/2018	5.00	1.00	2,425.00	0.00	2,424.00	1.00
30-03-01-048-0100	INVERSOR CARGADOR 2.5 PA	26/04/2018	5.00	1.00	38,100.00	0.00	38,099.00	1.00
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	11,285.69	33,658.31
31-01-52-048-0003-B	CONTADORA DE BILLETES Y I	25/09/2019	5.00	1.00	39,515.25	658.57	31,721.12	7,794.13
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	1,008.00	4,392.00
31.01.52.048.0059	INVERSOR CON SUS BATERIA	03/05/2018	5.00	1.00	164,600.00	0.00	164,599.00	1.00
32-01-01-011-00009	BEBEDERO AMERICAN LM-06	12/05/2023	5.00	1.00	7,491.30	124.84	578.42	6,912.88
32-01-01-011-00010	HORNO MICROONDA MARCA V	12/05/2023	5.00	1.00	6,980.07	116.32	538.95	6,441.12
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	1,559.38	7,240.62
32-01-01-048-0063	ESTUFA MABE DE 04 HORNILL	28/07/2021	5.00	1.00	18,644.00	310.72	8,109.79	10,534.21
32-01-01-048-0064	ESTUFA FLORENTINA DE MES	17/01/2022	5.00	1.00	4,200.00	69.98	1,401.93	2,798.07
32-01-023-048-0009	INVERSOR CARGADOR 2.5 KW	01/06/2018	5.00	0.00	91,500.00	0.00	91,500.00	0.00
32-01-023-048-0010	INVERSOR CARGADOR 2.5 KW	01/06/2018	5.00	0.00	91,500.00	0.00	91,500.00	0.00
32-01-040-048-0066	PLATAFORMA Y COLCHON DE	28/02/2022	5.00	0.00	11,000.00	183.33	3,489.38	7,510.62
32-01-52-048-0072	MAQUINA CONTADORA DE BI	01/02/2022	5.00	1.00	39,618.50	660.29	12,941.69	26,676.81
32-03-00-048-0001	COMPRA DE ESTUFA ELECTRI	12/05/2023	5.00	1.00	2,803.63	46.71	216.42	2,587.21
33-01-52-012-0279	BOMBA LADRONA PEDROLLO	04/05/2018	5.00	0.00	12,350.00	0.00	12,350.00	0.00
33-01-52-048-0280	BOMBA LADRONA PEDROLLC	12/09/2022	5.00	1.00	9,088.14	151.45	1,908.27	7,179.87
33-01-52-048-377	ESTUFA DE MESA TECNOMAS'	09/02/2021	5.00	0.00	3,500.00	58.33	1,845.17	1,654.83
					<b>29,875,028.37</b>	<b>406,600.80</b>	<b>15,611,147.66</b>	<b>14,263,880.71</b>



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
00-01-00-011-0089	BEBEDERO (NA-68) AC AMEF	14/06/2022	5.00	1.00	10,585.84	176.41	2,916.65	7,669.19
00-01-00-048-2397	TELEVISOR SMART DE 55" O	19/05/2022	5.00	1.00	55,835.28	930.57	16,191.92	39,643.36
00-01-00-048-2398	TELEVISOR SMART DE 55" O	19/05/2022	5.00	1.00	55,835.28	930.57	16,191.92	39,643.36
00-01-00-048-2399	TELEVISOR SMART DE 55" O	19/05/2022	5.00	1.00	55,835.28	930.57	16,191.92	39,643.36
00-01-00-048-2400	TELEVISOR SMART DE 55" O	19/05/2022	5.00	1.00	55,835.28	930.57	16,191.92	39,643.36
00-01-00-048-2401	TELEVISOR SMART DE 55" O	19/05/2022	5.00	1.00	55,835.28	930.57	16,191.92	39,643.36
00-01-00-048-2402	TELEVISOR SMART DE 55" O	19/05/2022	5.00	1.00	55,835.28	930.57	16,191.92	39,643.36
00-01-00-048-2403	TELEVISOR SMART DE 65" O	19/05/2022	5.00	1.00	65,402.10	1,090.02	18,966.35	46,435.75
00-01-00-048-2410	MICROONDAS PEQUEÑO (OC	14/06/2022	5.00	1.00	5,829.20	97.14	1,606.05	4,223.15
00-01-00-048-2434-1	CUADRO ESCUDO Y BANDEI	27/12/2019	5.00	1.00	6,690.46	111.49	5,143.41	1,547.05
00-01-00-048-2435	TRITURADORA DE PAPEL RC	31/12/2019	5.00	1.00	7,517.00	125.27	5,766.60	1,750.40
00-01-00-048-2493	ESTUFA MABE DE 30 PULGA	29/10/2021	5.00	1.00	25,016.24	416.92	10,033.87	14,982.37
00-01-00-048-2494	EXTRACTOR DE GRASA DE 3	29/10/2021	5.00	1.00	4,618.52	76.96	1,852.17	2,766.35
00-01-00-048-2495	EXTRACTOR DE PARED 8F	07/01/2023	5.00	1.00	13,600.00	226.65	2,221.17	11,378.83
00-01-00-048-2497	MICROHONDAS WHIRLPO, O	05/10/2021	5.00	1.00	7,395.00	123.23	3,064.32	4,330.68
00-01-00-048-2500	TRITURADORA CON CAPACI	22/12/2021	5.00	1.00	15,493.40	258.21	5,758.08	9,735.32
00-01-00-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	762.36	4,932.64
00-01-00-048-2526	MATRIX 2X2 DHMI 1920X1200	30/06/2023	5.00	1.00	64,684.88	1,078.06	4,348.18	60,336.70
00-01-00-048-2527	MATRIX 2X2 DHMI 1920X1200	30/06/2023	5.00	1.00	64,684.87	1,078.06	4,348.18	60,336.69
00-01-00-048-2528	MATRIX 2X2 DHMI 1920X1200	30/06/2023	5.00	1.00	64,684.87	1,078.06	4,348.18	60,336.69
00-01-00-048-2529	MATRIX 2X2 DHMI 1920X1200	30/06/2023	5.00	1.00	64,684.87	1,078.06	4,348.18	60,336.69
00-01-00-048-2532	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,267.39	17,587.52
00-01-00-048-2533	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.81	314.23	1,267.39	17,587.42
00-01-00-048-2534	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,267.39	17,587.52
00-01-00-048-2535	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,267.39	17,587.52
00-01-00-048-2536	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,267.39	17,587.52
00-01-00-048-2537	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,267.39	17,587.52
00-01-00-048-2538	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,267.39	17,587.52
00-01-00-048-2539	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,267.39	17,587.52
00-01-00-048-2540	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,267.39	17,587.52
00-01-00-048-2541	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,267.39	17,587.52
00-01-00-048-2542	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,267.39	17,587.52
00-01-00-048-2543	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,267.39	17,587.52
00-01-00-048-2544	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,267.39	17,587.52

00-01-00-048-2549	PANTALLA SMART DE 4K 75	30/06/2023	5.00	1.00	177,573.53	2,959.54	11,936.81	165,636.72
00-01-00-048-2550	PANTALLA SMART DE 4K 75	30/06/2023	5.00	1.00	177,573.52	2,959.54	11,936.81	165,636.71
00-01-00-048-2554	CAJA DE MESA PARA CONEX	30/06/2023	5.00	1.00	50,348.89	839.13	3,384.49	46,964.40
00-01-00-048-2556	CAJA DE MESA PARA CONEX	30/06/2023	5.00	1.00	50,348.89	839.13	3,384.49	46,964.40
00-01-00-048-2557	AMPLIFICADOR DE GRADO I	30/06/2023	5.00	1.00	94,093.20	1,568.20	6,325.07	87,768.13
00-01-00-048-2558	AMPLIFICADOR DE GRADO I	30/06/2023	5.00	1.00	94,093.20	1,568.20	6,325.07	87,768.13
00-01-00-048-2560	VIDEO WALL LED 4K 115 PUI	30/06/2023	5.00	1.00	1,396,195.01	23,269.90	93,855.26	1,302,339.75
00-01-00-048-2562	MIGROFONO USB PARA SER	30/06/2023	5.00	1.00	35,838.11	597.29	2,409.07	33,429.04
00-01-00-048-2563	MIGROFONO USB PARA SER	30/06/2023	5.00	1.00	35,838.11	597.29	2,409.07	33,429.04
00-01-00-048-2566	MIGROFONO USB PARA SER	30/06/2023	5.00	1.00	35,838.11	597.29	2,409.07	33,429.04
00-01-00-048-2567	MIGROFONO USB PARA SER	30/06/2023	5.00	1.00	35,838.11	597.29	2,409.07	33,429.04
00-01-00-048-2568	MIGROFONO USB PARA SER	30/06/2023	5.00	1.00	35,838.10	597.28	2,409.03	33,429.07
00-01-00-048-2572	CAMARA TIPO B PARA SER U	30/06/2023	5.00	1.00	143,830.67	2,397.16	9,668.55	134,162.12
00-01-00-048-2574	CAMARA PTZ TIPO A PARA S	30/06/2023	5.00	1.00	280,464.79	4,674.40	18,853.41	261,611.38
00-01-00-058-2414	CARRITO PLATEADO PARA T	11/10/2022	5.00	1.00	52,434.48	873.89	11,098.40	41,336.08
00-01-00-070-0037	NEVERA GENERAL ELECTRI	29/10/2021	5.00	1.00	54,166.72	902.76	21,726.42	32,440.30
00-01-02-048-2469	ACCESO DE PUERTA ( 3ER. N	29/04/2021	5.00	1.00	23,543.36	392.37	11,784.18	11,759.18
00-01-04-011-0088	BEBEDERO (NA-68) AC AMEF	14/06/2022	5.00	1.00	10,585.84	176.41	2,916.65	7,669.19
00-01-04-048-2404	MICROONDAS (OGMM-41011	14/06/2022	5.00	1.00	9,703.38	161.71	2,673.60	7,029.78
00-01-04-070-0038	NEVERA DE COCINA 10 PC (N	14/06/2022	5.00	1.00	26,455.60	440.91	7,289.71	19,165.89
00-01-20-048-2429	HORNA DE MICROHONDA	14/02/2019	5.00	1.00	5,990.62	99.83	5,637.07	353.55
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	1,237.08	7,262.91
00-01-20-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	1,447.37	12,052.63
00-01-20-070-0119	NEVERA MABE RMA-250 FAN	23/07/2021	5.00	1.00	22,595.82	376.58	10,268.08	12,327.74
00-01-30-011-0085	BEBEDERO HOME, ACERO IN	18/01/2022	5.00	1.00	13,229.99	220.48	4,725.62	8,504.37
00-01-30-048-2431	COMPONENTE:CAMARA, VII	12/06/2019	5.00	1.00	611,677.96	10,194.62	533,178.62	78,499.34
00-01-30-048-2436	TELEVISOR SMART TV. HDR	26/02/2020	5.00	1.00	26,199.99	436.65	19,256.26	6,943.73
00-01-30-048-2518	CAMARA NIKON D850 DSLR	07/03/2023	5.00	1.00	843,452.20	14,057.52	109,648.66	733,803.54
00-01-30-048-2524	BOCINA MYO 15" MIGROFON	29/06/2023	5.00	1.00	10,900.00	181.65	732.66	10,167.34
00-02--00-048-2578	BEBEDERO (CON EL BOTELL	17/07/2023	5.00	1.00	22,302.00	371.68	1,288.49	21,013.51
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	1,673.74	9,826.25
00-02-00-048-2333	PODIUN EN ACRILICO TRAN	01/07/2022	5.00	1.00	31,521.40	525.34	8,405.44	23,115.96
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT38	14/06/2022	5.00	1.00	26,455.60	440.91	7,289.71	19,165.89
00-03-00-011-0091	BEBEDERO (NA-68) AC AMEF	14/06/2022	5.00	1.00	10,585.84	176.41	2,916.65	7,669.19
00-03-00-048-2519	COMPRA DE CALCULADORA	17/03/2023	5.00	1.00	9,394.99	156.57	1,169.05	8,225.94
00-04-00-011-0081	BEBEDERO ( BOTELLON DEE	22/07/2019	5.00	1.00	8,230.50	137.16	7,036.31	1,194.19
00-04-00-011-0092	BEBEDERO DISPENSADOR D	30/05/2023	5.00	1.00	22,302.00	371.68	1,870.79	20,431.21
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	1,603.41	8,349.65
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	1,603.41	8,349.65
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	1,603.41	8,349.65
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 C	11/01/2023	5.00	1.00	9,953.06	165.87	1,603.41	8,349.65
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	1,603.41	8,349.65
00-04-00-048-2501	CAJA DE CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	1,603.41	8,349.65
00-04-00-048-2502	CAJA DE CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	1,603.41	8,349.65
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	1,603.41	8,349.65
00-04-00-048-2525	BOCINA MYO 15" MIGROFON	29/06/2023	5.00	1.00	10,900.00	181.65	732.66	10,167.34
00-04-00-048-2531	BARRA DE SONIDO DE 30 DE	30/06/2023	5.00	1.00	22,734.51	378.89	1,528.19	21,206.32

00-04-00-048-2545	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,267.39	17,587.52
00-04-00-048-2546	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.92	314.23	1,267.39	17,587.53
00-04-00-048-2547	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.92	314.23	1,267.39	17,587.53
00-04-00-048-2551	PROYECTOR LASER TIRO CC	30/06/2023	5.00	1.00	726,579.63	12,109.64	48,842.21	677,737.42
00-04-00-048-2555	CAJA DE MESA PARA CONEY	30/06/2023	5.00	1.00	50,348.89	839.13	3,384.49	46,964.40
00-04-00-048-2564	MIGROFONO USB PARA SER	30/06/2023	5.00	1.00	35,838.10	597.28	2,409.03	33,429.07
00-04-00-048-2565	MIGROFONO USB PARA SER	30/06/2023	5.00	1.00	35,838.11	597.29	2,409.07	33,429.04
00-04-00-048-2569	MIGROFONO USB PARA SER	30/06/2023	5.00	1.00	35,838.11	597.29	2,409.07	33,429.04
00-04-00-048-2570	MIGROFONO USB PARA SER	30/06/2023	5.00	1.00	35,838.11	597.29	2,409.07	33,429.04
00-04-00-048-2573	CAMARA TIPO B PARA SER U	30/06/2023	5.00	1.00	143,830.67	2,397.16	9,668.55	134,162.12
00-04-00-048-2584	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2585	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2586	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2587	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2588	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2589	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2590	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2591	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2592	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2593	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2594	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2595	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2596	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2597	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2598	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2599	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2600	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2601	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2602	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2603	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2604	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2605	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2606	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2607	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2608	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2609	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2610	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2611	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2612	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2613	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	282.16	5,912.84
00-04-00-048-2614	AURICULARES SET MICROSC	09/08/2023	5.00	1.00	6,608.00	110.12	300.99	6,307.01
00-04-00-048-2615	AURICULARES SET MICROSC	09/08/2023	5.00	1.00	6,608.00	110.12	300.99	6,307.01
00-04-00-048-2616	AURICULARES SET MICROSC	09/08/2023	5.00	1.00	6,608.00	110.12	300.99	6,307.01
00-04-00-048-2617	AURICULARES SET MICROSC	09/08/2023	5.00	1.00	6,608.00	110.12	300.99	6,307.01
00-04-00-048-2618	AURICULARES SET MICROSC	09/08/2023	5.00	1.00	6,608.00	110.12	300.99	6,307.01
00-04-00-048-2619	AURICULARES SET MICROSC	09/08/2023	5.00	1.00	6,608.00	110.12	300.99	6,307.01
00-04-00-048-2620	AURICULARES SET MICROSC	09/08/2023	5.00	1.00	6,608.00	110.12	300.99	6,307.01





00-04-00-048-2668	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	93.30	3,406.58
00-04-00-048-2669	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	93.30	3,406.58
00-04-00-048-2670	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	93.30	3,406.58
00-04-00-048-2671	DVR 16 CH	12/09/2023	5.00	1.00	7,534.45	125.56	200.89	7,333.56
00-04-00-048-2672	MDOULO DE RED ENVISALIF	12/09/2023	5.00	1.00	10,030.00	167.15	267.44	9,762.56
00-04-00-048-2673	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	66.64	2,433.36
00-04-00-048-2674	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	66.64	2,433.36
00-04-00-048-2675	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	66.64	2,433.36
00-04-00-048-2676	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	66.64	2,433.36
00-04-00-048-2677	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	66.64	2,433.36
00-04-00-048-2678	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	66.64	2,433.36
00-04-00-048-2679	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	66.64	2,433.36
00-04-00-048-2680	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	66.64	2,433.36
00-04-00-048-2681	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	66.64	2,433.36
00-04-00-048-2682	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	66.64	2,433.36
00-04-00-048-2683	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	66.64	2,433.36
00-04-00-048-2684	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	66.64	2,433.36
00-04-00-048-2685	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	66.64	2,433.36
00-04-00-048-2686	KIT DE ALAMBRE DSC	12/09/2023	5.00	1.00	20,768.00	346.12	553.79	20,214.21
00-04-00-048-2687	REPETIDOR INALAMBRICO U	12/09/2023	5.00	1.00	11,000.00	183.32	293.31	10,706.69
00-04-00-048-2688	REPETIDOR INALAMBRICO U	12/09/2023	5.00	1.00	11,000.00	183.32	293.31	10,706.69
00-04-00-048-2689	REPETIDOR INALAMBRICO U	12/09/2023	5.00	1.00	11,000.00	183.32	293.31	10,706.69
00-04-00-048-2690	REPETIDOR INALAMBRICO U	12/09/2023	5.00	1.00	11,000.00	183.32	293.31	10,706.69
00-04-00-048-2691	REPETIDOR INALAMBRICO U	12/09/2023	5.00	1.00	11,000.00	183.32	293.31	10,706.69
00-04-00-048-2692	REPETIDOR INALAMBRICO U	12/09/2023	5.00	1.00	11,000.00	183.32	293.31	10,706.69
00-04-00-048-2693	REPETIDOR INALAMBRICO U	12/09/2023	5.00	1.00	11,000.00	183.32	293.31	10,706.69
00-04-00-048-2694	REPETIDOR INALAMBRICO U	12/09/2023	5.00	1.00	11,000.00	183.32	293.31	10,706.69
00-04-00-048-2695	REPETIDOR INALAMBRICO U	12/09/2023	5.00	1.00	11,000.00	183.32	293.31	10,706.69
00-04-00-048-2696	REPETIDOR INALAMBRICO U	12/09/2023	5.00	1.00	10,999.95	183.32	293.31	10,706.64
00-04-50-048-2480	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	2,846.83	3,449.18
00-04-50-048-2423	TELEVISOR LED 49 1080 MOI	09/03/2018	5.00	1.00	39,460.67	0.00	39,459.67	1.00
00-04-50-048-2424	TELEVISOR LED 49 1080 MOI	09/03/2018	5.00	1.00	39,460.67	0.00	39,459.67	1.00
00-04-50-048-2425	TELEVISOR LED 49 1080 MOI	09/03/2018	5.00	1.00	39,460.66	0.00	39,459.66	1.00
00-04-50-048-2437	EQUIPOS E INSTALACION DE	26/02/2020	5.00	1.00	3,058,842.00	50,980.68	2,248,247.99	810,594.01
00-04-50-048-2438	ADECUACION DEL SISTEMA	26/02/2020	5.00	1.00	1,874,705.68	31,245.08	1,377,908.03	496,797.65
00-04-50-048-2472	MICROSOFT LIFECAM CINEM	21/05/2021	5.00	1.00	35,650.04	594.15	17,428.40	18,221.64
00-04-50-048-2473	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	2,846.83	3,449.18
00-04-50-048-2474	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	2,846.83	3,449.18
00-04-50-048-2475	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	2,846.83	3,449.18
00-04-50-048-2476	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	2,846.83	3,449.18
00-04-50-048-2477	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	2,846.83	3,449.18
00-04-50-048-2478	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	2,846.83	3,449.18
00-04-50-048-2479	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	2,846.83	3,449.18
00-04-50-048-2481	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	2,846.83	3,449.18
00-04-50-048-2482	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	2,846.83	3,449.18
00-04-50-048-2483	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	2,846.83	3,449.18
00-04-50-048-2484	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	2,846.83	3,449.18

00-04-50-048-2485	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	2,846.83	3,449.18
00-04-50-048-2486	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	2,846.83	3,449.18
00-04-50-048-2487	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	2,846.83	3,449.18
00-04-50-048-2488	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	2,846.83	3,449.18
00-04-50-048-2489	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.00	104.92	2,846.83	3,449.17
00-04-50-048-2490	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.00	104.92	2,846.83	3,449.17
00-04-50-048-2491	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.00	104.92	2,846.83	3,449.17
00-04-50-048-2492	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.00	104.92	2,846.83	3,449.17
00-04-50-048-2493	TALADRO ROTOMARTILLO 1	07/10/2021	5.00	1.00	6,444.99	107.40	2,663.52	3,781.47
00-04-50-048-2494	MULTITESTER DIGITAL C/FR	07/10/2021	5.00	1.00	2,542.00	42.35	1,050.28	1,491.72
00-04-50-048-2495	TALADRO INALAMBRICO 20	07/10/2021	5.00	1.00	7,315.00	121.90	3,023.12	4,291.88
00-04-50-048-2496	ESCALERA ARTICULADA DE	07/10/2021	5.00	1.00	7,965.00	132.73	3,291.71	4,673.29
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	277.78	10,074.15	6,593.35
00-05-00-048-2530	BARRA DE SONIDO DE 38" DI	30/06/2023	5.00	1.00	22,734.50	378.89	1,528.19	21,206.31
00-05-00-048-2548	PANTALLA SMART DE 4K 75	30/06/2023	5.00	1.00	177,573.53	2,959.54	11,936.81	165,636.72
00-05-00-048-2553	CAJA DE MESA PARA CONEX	30/06/2023	5.00	1.00	50,348.88	839.13	3,384.49	46,964.39
00-05-00-048-2561	MIGROFONO USB PARA SER	30/06/2023	5.00	1.00	35,838.11	597.29	2,409.07	33,429.04
00-05-00-048-2571	CAMARA TIPO B PARA SER U	30/06/2023	5.00	1.00	143,380.67	2,389.66	9,638.30	133,742.37
00-05-00-048-2571-1	CAMARA TIBO B PARA SER U	30/06/2023	5.00	1.00	450.09	7.48	30.17	419.92
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA I	13/06/2022	5.00	1.00	13,191.98	219.85	3,642.18	9,549.80
00-05-00-070-0115	NEVERA MIDEA DE 10 PIES	14/02/2019	5.00	1.00	18,662.40	311.02	17,562.26	1,100.14
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,086.69	4,338.61
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,086.69	4,338.61
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,086.69	4,338.61
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,086.69	4,338.61
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,086.69	4,338.61
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,086.69	4,338.61
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,086.69	4,338.61
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,086.69	4,338.61
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,086.69	4,338.61
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,086.69	4,338.61
00-06-00-048-2452	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,086.69	4,338.61
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,086.69	4,338.61
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,086.69	4,338.61
00-06-00-048-2455	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,086.69	4,338.61
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	10,756.84	8,743.16
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	10,756.84	8,743.16
00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	10,756.84	8,743.16
00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	10,756.84	8,743.15
00-06-00-048-2505	MICROONDA	06/02/2023	5.00	1.00	8,499.99	141.65	1,237.08	7,262.91
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	4,657.66	27,342.33
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	3,885.50	24,316.50
00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	3,885.50	24,316.50
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	3,885.50	24,316.50
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	3,885.50	24,316.50
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	3,885.50	24,316.50
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	3,885.50	24,316.50

00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	3,885.50	24,316.50
00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	3,885.50	24,316.50
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	3,885.50	24,316.50
00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	3,885.50	24,316.50
00-06-00-070-0046	NEVERA EJECUTIVA KTC 4.2	30/05/2023	5.00	1.00	13,570.00	226.15	1,138.29	12,431.71
00-07-00-011-0090	BEBEDERO (NA-68) AC AMEF	14/06/2022	5.00	1.00	10,585.84	176.41	2,916.65	7,669.19
00-07-00-048-2434	CONTROL DE ACCESO PUER'	08/03/2021	5.00	1.00	26,772.63	446.19	14,173.97	12,598.66
00-07-00-048-2460	APERTURA CON CERRADUR.	28/01/2021	5.00	1.00	37,760.00	629.32	20,830.49	16,929.51
00-07-00-048-2471	TRITURADORA DE PAPEL SV	18/05/2021	5.00	1.00	16,402.00	273.35	8,045.60	8,356.40
00-07-00-048-2520	MICROHONDA CRIS OSTER	26/05/2023	5.00	1.00	9,731.11	162.17	837.88	8,893.23
00-07-00-070-0113	NEVERA MIDEA DE 10 PIES `	14/02/2019	5.00	1.00	18,662.41	311.02	17,562.26	1,100.15
00-07-00-070-0116	NEVERA EJECUTIVA	22/07/2019	5.00	1.00	9,381.00	156.33	8,019.73	1,361.27
00-08-00-048-2435	CONTROL DE ACCESO PUER'	08/03/2021	5.00	1.00	26,772.63	446.19	14,173.97	12,598.66
00-08-00-048-2466-1	PUNTO CONTROL DE ACCES	26/05/2021	5.00	1.00	20,691.30	344.84	10,057.83	10,633.47
00-08-00-048-2521	MICROONDA SAMSUNG 20PI	30/05/2023	5.00	1.00	19,824.00	330.38	1,662.91	18,161.09
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	5,822.08	34,177.91
00-08-20-011-0080	BEBEDERO DE AGUA DAIWA	23/10/2018	5.00	1.00	13,160.00	160.64	13,159.00	1.00
00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	1,610.35	4,889.65
00-09-00-070-0114	NEVERA MIDEA DE 10 PIES `	14/02/2019	5.00	1.00	18,662.41	311.02	17,562.26	1,100.15
00-10-00-048-2522	MICROONDA SAMSUNG 20PI	30/05/2023	5.00	1.00	19,824.00	330.38	1,662.91	18,161.09
00-10-00-070-0111	NEVERA MABE DE 10 PIES	13/06/2018	5.00	1.00	16,005.76	0.00	16,004.76	1.00
00-10-26-048-2416	ROTULADORA IMPRESORA I	14/06/2022	5.00	1.00	10,148.02	169.12	2,796.12	7,351.90
00-10-30-011-0083	BEBEDERO HOME, ACERO IN	17/01/2022	5.00	1.00	13,229.99	220.48	4,732.97	8,497.02
00-11-00-011-0047	BEBEDERO DE AGUA	02/02/2018	5.00	1.00	5,950.00	0.00	5,949.00	1.00
00-11-00-048-2468	ACCESO DE PUERTAS ( ESCA	29/04/2021	5.00	1.00	23,543.36	392.37	11,784.18	11,759.18
00-11-00-070-0117	NEVERA DE 10 PIE DAEWOG	22/07/2019	5.00	1.00	26,255.00	437.57	22,447.34	3,807.66
00-12-00-034-0001	CONJUNTO DE HERRAMIENI	15/12/2021	5.00	1.00	9,150.55	152.49	3,436.11	5,714.44
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	2,064.75	7,045.18
00-12-00-048-2413	DESBROZADORA DE GRAMA	01/09/2022	5.00	1.00	16,461.00	274.33	3,831.48	12,629.52
00-12-00-048-2413-1	CARRETE DE HILO PARA DE	01/09/2022	5.00	1.00	1,652.00	27.52	384.36	1,267.64
00-12-00-048-2426	BOMBA DE AGUA AVADORA	30/05/2018	5.00	1.00	29,992.51	0.00	29,991.51	1.00
00-12-00-048-2433	HERRAMIENTAS:CARRETILL	06/09/2019	5.00	1.00	8,000.00	133.32	6,639.33	1,360.67
00-12-00-048-2435	ESCALERA TIPO TIGERA EN	27/11/2019	5.00	1.00	6,000.00	99.98	4,709.06	1,290.94
00-12-00-048-2436	ESCALERA TIPO TIGERA EN	27/11/2019	5.00	1.00	7,780.00	129.65	6,106.51	1,673.49
00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	3,412.22	2,182.78
00-12-00-048-2440	ANTENA INALAMBRICA P/TE	23/10/2020	5.00	1.00	65,600.05	1,093.32	39,651.07	25,948.98
00-12-00-048-2464	CONTROL DE ACCESO PUER'	08/03/2021	5.00	1.00	26,772.62	446.19	14,173.97	12,598.65
00-12-00-048-2467	ESCALERA TIPO TIGERA EN	29/04/2021	5.00	1.00	9,994.60	166.56	5,002.35	4,992.25
00-12-00-048-2470	TRITURADORA DE PAPEL SV	18/05/2021	5.00	1.00	16,402.00	273.35	8,045.60	8,356.40
00-12-00-048-2494	CAM ARA DE SEG, 3 MEGAP	26/11/2021	5.00	1.00	2,599.64	43.31	1,001.90	1,597.74
00-12-00-048-2495	CAM ARA DE SEG, 3 MEGAP	26/11/2021	5.00	1.00	2,599.65	43.31	1,001.90	1,597.75
00-12-00-048-2498	TALADRO TORNILLADOR 12	15/12/2021	5.00	1.00	5,770.20	96.15	2,166.58	3,603.62
00-12-00-048-2499	TALADRO INALAMBRICO DE	01/07/2022	5.00	1.00	4,907.00	81.77	1,308.32	3,598.68
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220`	14/01/2022	5.00	1.00	8,995.43	149.91	3,233.06	5,762.37
00-12-00-048-2501	TALADRO INALAMBRICO DE	01/07/2022	5.00	1.00	4,907.00	81.77	1,308.32	3,598.68
00-12-00-048-2502	JUEGO DE CUBOS DE 3/8 DE	01/07/2022	5.00	1.00	9,322.00	155.35	2,485.60	6,836.40
00-12-00-048-2504	VOLTI-AMPERIMETRO DE G/	01/07/2022	5.00	1.00	4,212.00	70.18	1,122.88	3,089.12

00-12-00-048-2505	VOLTI-AMPERIMETRO DE G	01/07/2022	5.00	1.00	4,212.00	70.18	1,122.88	3,089.12
00-12-00-048-2575	CAMILLA DE EXAMEN RECL	18/07/2023	5.00	1.00	19,990.06	333.15	1,143.82	18,846.24
00-12-00-048-2576	MICROONDA	17/07/2023	5.00	1.00	19,824.00	330.38	1,145.32	18,678.68
00-12-00-048-2577	MICROONDA SANSUMG20 A	17/07/2023	5.00	1.00	19,824.00	330.38	1,145.32	18,678.68
00-12-00-048-2579	TALADRO ROTOMARTILLO S	08/08/2023	5.00	1.00	10,580.00	176.32	487.82	10,092.18
00-12-00-048-2580	TALADRO ROTOMARTILLO S	08/08/2023	5.00	1.00	9,958.00	165.95	459.13	9,498.87
00-12-00-048-2581	ESCALERA CUPRUM FIBRA F	08/08/2023	5.00	1.00	20,972.00	349.52	967.00	20,005.00
00-12-00-048-2582	ESCALERA T/TIJERA FIBRA N	08/08/2023	5.00	1.00	7,877.00	131.27	363.18	7,513.82
00-12-00-048-2583	ESCALERA T/TIJERA 8 TRAPI	08/08/2023	5.00	1.00	10,580.00	176.32	487.82	10,092.18
00-12-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	2,037.66	11,962.33
00-12-10-011-0086	BEBEDERO HOME, ACERO IN	18/01/2022	5.00	1.00	13,229.99	220.48	4,725.62	8,504.37
00-12-10-045-2465	CORTADORA DE GRAMA(CE	08/03/2021	5.00	1.00	30,775.00	512.90	16,293.12	14,481.88
00-12-10-048-0001	MAQUINA DE LAVADO A PR	31/10/2023	5.00	1.00	7,434.00	4.13	4.13	7,429.87
00-12-10-048-2411	MICROONDAS PEQUEÑO (OC	14/06/2022	5.00	1.00	5,829.20	97.14	1,606.05	4,223.15
00-12-10-048-2430	TALADRO MARTILLO HITI	05/03/2019	5.00	1.00	26,388.15	439.79	24,554.94	1,833.21
00-12-10-048-2432	PULIDORA DW ANGULAR 4-1	22/07/2019	5.00	1.00	6,545.00	109.07	5,595.29	949.71
00-12-10-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	3,412.22	2,182.78
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRE	28/01/2021	5.00	1.00	1,935.00	32.23	1,066.81	868.19
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	5,402.91	4,392.09
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2	28/01/2021	5.00	1.00	12,125.00	202.07	6,688.52	5,436.48
00-12-10-048-2464	PULIDORA PARA DISCO 4	31/10/2023	5.00	1.00	8,968.00	4.98	4.98	8,963.02
00-12-10-048-2467	FREGADORA DE PISOS ANTE	16/03/2021	5.00	1.00	334,980.58	5,582.99	175,864.19	159,116.39
00-12-10-048-2468	FREGADORA DE PISOS ANTE	17/10/2023	5.00	1.00	433,346.10	3,370.46	3,370.46	429,975.64
00-12-10-048-2499	JUEGO DE MANOMETRO R-4	14/01/2022	5.00	1.00	1,599.99	26.65	574.75	1,025.24
00-12-10-048-2581	TALADRO INALAMBRICO DE	31/10/2023	5.00	1.00	10,030.00	5.57	5.57	10,024.43
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA I	13/06/2022	5.00	1.00	13,191.99	219.85	3,642.18	9,549.81
00-12-20-011-0087	BEBEDERO HOME, ACERO IN	28/01/2022	5.00	1.00	13,229.99	220.48	4,652.13	8,577.86
00-12-40-011-0084	BEBEDERO HOME, ACERO IN	18/01/2022	5.00	1.00	13,229.99	220.48	4,725.62	8,504.37
00-12-40-048-2428	EXTRACTOR DE AIRE DE PAI	30/08/2018	5.00	1.00	17,527.60	0.00	17,526.60	1.00
00-12-40-048-2523	MICROONDA SAMSUNG 20PI	30/05/2023	5.00	1.00	19,824.00	330.38	1,662.91	18,161.09
00-12-60-011-0093	BEBEDERO DISPENSADOR D	30/05/2023	5.00	1.00	22,302.00	371.68	1,870.79	20,431.21
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	3,412.22	2,182.78
00-12-92-048-2415	CARRITO PARA TRANSPORT	20/10/2022	5.00	1.00	17,680.00	294.65	3,653.66	14,026.34
00-12-92-048-2416	ESCALERA DE 3 PELDAÑO	20/10/2022	5.00	1.00	5,500.00	91.65	1,136.46	4,363.54
00-13-00-070-0118	NEVERA FRIGIDAIRE	26/02/2020	5.00	1.00	28,799.99	479.98	21,167.12	7,632.87
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	2,724.02	8,270.98
00-14-00-070-0040	NEVERA DE COCINA 10 PC N	14/06/2022	5.00	1.00	26,455.60	440.91	7,289.71	19,165.89
00-14-00-070-0047	NEVERA EJECUTIVA KTC 4.2	30/05/2023	5.00	1.00	13,570.00	226.15	1,138.29	12,431.71
00-20-00-011-0094	BEBEDERO DISPENSADOR D	30/05/2023	5.00	1.00	22,302.00	371.68	1,870.79	20,431.21
01-01-52-048-1211	MICROONDA	19/03/2018	5.00	1.00	6,495.00	0.00	6,494.00	1.00
01-01-55-048-1212	MICROONDAS WHIRPOOL 12	28/04/2023	5.00	1.00	5,596.00	93.25	568.82	5,027.18
01-01-55-048-1213	CAFETERA OSTER ELECTRIC	28/04/2023	5.00	1.00	2,956.00	49.25	300.42	2,655.58
01-01-55-048-1214	MICROONDAS FRIGIDAIRE 1	13/07/2023	5.00	1.00	6,995.00	116.57	419.65	6,575.35
01-03-52-048-0001	INVERSOR DM DE 15.K PARA	26/08/2020	5.00	0.00	12,390.00	206.50	7,881.42	4,508.58
02-01-52-048-0099	MAQUINA COPNTADORA DE	30/04/2021	5.00	1.00	34,000.00	566.65	17,018.39	16,981.61
02-01-52-048-0103	ESTUFA AMERICAN DE MES.	31/05/2019	5.00	1.00	2,400.00	39.98	2,120.27	279.73
02-01-52-048-0104	HORNO MICROONDAS OSTEI	22/10/2021	5.00	1.00	11,595.00	193.23	4,695.49	6,899.51

02-01-52-048-0105	CARCULADORA ELECTRICA	15/12/2021	5.00	1.00	7,203.39	120.04	2,704.90	4,498.49
02-01-52-048-0106	INVERSOR CARGADOR 4.0 K	28/03/2023	5.00	1.00	87,385.31	1,456.41	10,340.51	77,044.80
03-01-52-012-0001	BOMBA DE AGUA BOAP 1 TR	24/07/2019	5.00	1.00	4,729.73	78.81	4,037.70	692.03
03-01-52-048-0043	CONTACTOR CON TAIMER Y	30/09/2019	5.00	1.00	23,573.57	392.88	19,264.22	4,309.35
03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	1,518.26	1,981.74
03-01-52-055-0003-3	COMPRA DE PLANTA ELEEC	27/07/2018	5.00	1.00	23,600.00	0.00	23,599.00	1.00
03-01-52-070-0006	NEVERA EJECUTIVA AMERI	22/07/2021	5.00	1.00	11,900.00	198.32	5,414.14	6,485.86
03-01-55-075-0069	MICOONDAS MARCA FRIGID	15/12/2022	5.00	1.00	10,800.00	179.98	1,895.79	8,904.21
04-01-01-048-0016	EXTRACTOR KDK 20AUH 8" ]	23/02/2018	5.00	0.00	2,225.00	0.00	2,225.00	0.00
04-01-01-048-0017	EXTRACTOR KDK PLASTICO	15/03/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-01-048-0018	EXTRACTOR KDK PLASTICO	15/03/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-01-048-0019	EXTRACTOR KDK PLASTICO	15/03/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-01-048-0020	EXTRACTOR KDK DE PARED	18/07/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-52-048-01-0136	ESTUFA DE 4 HORNILLAS DE	29/09/2021	5.00	0.00	2,692.35	44.87	1,123.25	1,569.10
04-01-52-048-0135	CONTADORA Y DETECTORA	21/08/2018	5.00	0.00	51,920.00	0.00	51,920.00	0.00
04-01-52-048-0136	CONTADORA Y DETECTORA	27/07/2023	5.00	1.00	7,333.34	122.21	382.92	6,950.42
04-01-52-048-0137	CONTADORA Y DETECTORA	27/07/2023	5.00	1.00	7,333.34	122.21	382.92	6,950.42
04-01-52-055-0004	PLANTA ELECTRICA POWER	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	603,464.68	575,945.32
04-03-01-034-0005	BOMBA LADRONA PEDROLL	23/08/2018	5.00	0.00	4,400.00	0.00	4,400.00	0.00
04-03-01-048-0064	ESTUFA AMERICAN DE MES.	12/07/2018	5.00	0.00	2,450.00	0.00	2,450.00	0.00
04-03-01-048-0065	ESTUFA AMERICAM COLOR	19/07/2018	5.00	0.00	2,450.00	0.00	2,450.00	0.00
04-04-01-048-0064-1	DOS DISCOS DUROS PARA SI	14/12/2021	5.00	0.00	17,464.00	291.07	6,568.48	10,895.52
04-04-01-048-0070-1	4 BATERIAS AGM SELLADAS	14/12/2021	5.00	0.00	94,839.01	1,580.65	35,670.00	59,169.01
05-01-052-048-0063	JUEGO DE CAMA. ECONOMIC	28/03/2018	5.00	1.00	7,500.00	0.00	7,499.00	1.00
05-01-052-048-0068	COLCHON CON SU BASE DE	15/01/2019	5.00	1.00	10,800.00	179.98	10,354.85	445.15
05-01-052-048-0069	COLCHON CON SU BASE DE	15/01/2019	5.00	1.00	10,800.00	179.98	10,306.86	493.14
05-01-052-048-1000	BASE DE MADERA COLOR N.	28/08/2019	5.00	1.00	3,200.00	53.32	2,673.11	526.89
05-01-052-048-1002	BASE PARA CAMA JUNIOR C	03/05/2022	5.00	1.00	6,000.00	99.98	1,792.98	4,207.02
05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	948.07	5,245.99	51,639.16
05-01-52-048-0067	BOMBA PARA CISTERNA LEO	17/05/2022	5.00	1.00	17,545.00	292.40	5,107.25	12,437.75
05-01052-048-1001	BASE DE CAMA EN MADERA	28/08/2019	5.00	1.00	3,200.00	53.32	2,673.11	526.89
05-02-01-048-0067	INVERSOL DE 2.5 KW CON D	29/05/2018	5.00	1.00	91,500.00	0.00	91,499.00	1.00
05-02-053-048-0080	ESTUFA DE 4 HORNILLAS DE	23/01/2019	5.00	1.00	3,075.00	51.23	2,933.77	141.23
05-02-075-0070	COLCHON CON SU BASE DE	10/02/2020	5.00	1.00	8,900.00	148.32	6,620.01	2,279.99
05-02-075-0071	UN MICRO ONDA COLOR NE	26/02/2021	5.00	1.00	4,500.00	74.98	2,404.36	2,095.64
05-02-075-0072	COLCHON SOLO MAPAFLEX	03/05/2022	5.00	1.00	6,500.00	108.32	1,942.54	4,557.46
05-03-01-048-0068	INVERSOR TRACE INTERNA	29/05/2018	5.00	1.00	91,500.00	0.00	91,499.00	1.00
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR	19/04/2022	5.00	1.00	4,300.00	71.65	1,315.97	2,984.03
06-01-52-011-0100	UN BEBEDERO	23/03/2018	5.00	1.00	7,200.00	0.00	7,199.00	1.00
06-01-52-048-0094	MAQUINA CONTADORA DIN	27/08/2020	5.00	0.00	13,800.00	230.00	8,770.67	5,029.33
06-01-52-048-0098-1	DOS CAMARAS INSTALADA	29/05/2018	5.00	1.00	31,504.82	0.00	31,503.82	1.00
06-01-52-048-0129	CONTADORA DE BILLETES I	19/01/2023	5.00	1.00	12,000.00	199.98	1,873.15	10,126.85
06-01-52-048-0130	CONTADORA DE BILLETES I	19/01/2023	5.00	1.00	12,000.00	199.98	1,873.15	10,126.85
06-01-52-070-0005	NEVERA EJECUTIVA MARCA	27/09/2022	5.00	0.00	14,399.99	240.00	3,144.00	11,255.99
06-01-53-048-0101	INVERSORES Y CARGADOR ]	28/02/2018	5.00	1.00	61,800.00	0.00	61,799.00	1.00
06-01-53-048-0101-1	INVERSORES Y CARGADOR ]	16/07/2018	4.67	1.00	55,360.00	0.00	55,359.00	1.00
06-01-53-048-0102	INVERSOR CARGADOR 2.5 K	23/04/2018	5.00	1.00	38,100.00	0.00	38,099.00	1.00

06-01-53-048-0102-1	INVERSOR CARGADOR 2.5 K	16/07/2018	4.81	1.00	73,800.00	0.00	73,799.00	1.00
06-03-01-048-0092	UNA ESTUFA AMERICAN CR	07/03/2019	5.00	1.00	2,250.00	37.48	2,091.39	158.61
07-01-52-048-0004	MAQUINA CONTADORA DE I	11/07/2023	5.00	1.00	12,390.00	206.48	757.10	11,632.90
07-01-52-048-0040	UNA ESTUFA MARCA CETRC	27/10/2022	5.00	1.00	4,500.00	74.98	909.76	3,590.24
07-03-01-048-0049	PLATA FORMA DE 54 Y COLC	25/04/2018	5.00	1.00	18,000.00	0.00	17,999.00	1.00
07-03-01-048-0050	UNA CONTADORA DE BILLE	29/05/2018	5.00	1.00	17,110.00	0.00	17,109.00	1.00
07-03-01-048-0051	UN INVERSOR DE 2.5 KW TR	19/06/2018	5.00	1.00	91,500.00	0.00	91,499.00	1.00
07-03-01-048-0052	UN INVERSOR DE 4.0 KM TR	19/06/2018	5.00	1.00	164,600.00	0.00	164,599.00	1.00
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	909.76	3,590.24
08-01-51-070-0003	NEVERA NEDOCA EJECUTIV	02/06/2023	5.00	1.00	12,906.01	215.08	1,061.06	11,844.95
08-01-51-070-0004	NEVERA IVERIA 10P GRIS	11/09/2023	5.00	1.00	25,400.00	423.32	691.42	24,708.58
08-01-52-011-0021	UN BEBEDERO MARCA DAIV	05/06/2020	5.00	1.00	8,000.00	133.32	5,443.90	2,556.10
08-01-52-048-0070	TANQUE PARA CISTERNA DI	19/01/2022	5.00	1.00	7,200.00	119.98	2,567.57	4,632.43
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	2,541.26	4,958.74
08-01-52-048-0095	INVERSOR CARGADOR TRAC	23/04/2018	5.00	1.00	131,600.00	0.00	131,599.00	1.00
08-01-52-048-0096	MAQUINA CONTADORA DE I	26/11/2019	5.00	1.00	22,300.00	371.65	17,517.10	4,782.90
08-01-52-048-0097	BOMBA PARA SISTERNA	12/07/2022	5.00	1.00	10,500.00	174.98	2,735.52	7,764.48
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	12,954.65	33,312.86
08-01-53-048-0075	TV WINLEC 32 PULGADA	02/10/2023	5.00	1.00	10,609.35	170.91	170.91	10,438.44
08-01-53-048-0095	LICUADORA OSTER 4170	09/04/2019	5.00	1.00	2,050.00	34.15	1,868.00	182.00
08-04-01-048-0084	UN JUEGO DE COLCHON MA	14/03/2018	5.00	1.00	5,720.64	0.00	5,719.64	1.00
08-04-01-048-0085	UN JUEGO DE COLCHON DE	02/01/2019	5.00	1.00	5,500.00	91.65	5,312.65	187.35
09-01-51-096-0002	INVERSOR CARGADOR DE 4.	09/04/2018	5.00	0.00	131,600.00	0.00	131,600.00	0.00
09-01-51-096-0003	INVERSOR CARGADOR DE 4.	09/04/2018	5.00	0.00	111,900.00	0.00	111,900.00	0.00
09-01-52-011-0293	BEBEDERO MODEL 54-ACER	04/10/2021	5.00	1.00	15,000.00	249.98	6,224.50	8,775.50
09-01-52-012-0295	BOMBA SUMERGIBLE MARC	20/12/2021	5.00	1.00	17,820.00	296.98	6,642.45	11,177.55
09-01-52-012-0310	BOMBA LADRONA TOLSEN C	06/09/2022	5.00	1.00	3,500.00	58.32	804.81	2,695.19
09-01-52-012-0311	EXTINTOR ABC COLE DE 10 l	02/11/2022	5.00	1.00	7,068.20	117.79	1,405.62	5,662.58
09-01-52-012-0312	EXTINTOR ABC COLE DE 10 l	02/11/2022	5.00	1.00	7,068.20	117.79	1,405.62	5,662.58
09-01-52-048-0308	ESTUFA DE MESA AMERICA	07/07/2022	5.00	1.00	3,696.00	61.58	972.97	2,723.03
09-01-52-048-0309	HORNO MICROONDA OGM	07/07/2022	5.00	1.00	11,504.00	191.72	3,029.17	8,474.83
09-01-52-048-0318	TELEVISOR LED DIMENSION	01/09/2023	5.00	1.00	26,490.00	441.48	868.25	25,621.75
09-01-52-070-0319	NEVERA FRIGIDAIRE 16	21/09/2023	5.00	1.00	50,995.00	849.90	1,104.87	49,890.13
09-01-53-048-0178	BOX SPRING INFINILUX PAR	16/01/2018	5.00	0.00	14,600.00	0.00	14,600.00	0.00
10-01-52-011-0001	BEBEDERO PARA USO EN ES	08/03/2023	5.00	1.00	15,255.00	254.23	1,974.52	13,280.48
10-01-52-048-0003	CILINDRO DE GAS DURAG C	08/08/2019	5.00	1.00	3,300.00	54.98	2,791.15	508.85
10-01-52-048-0010	INVERSOR CARGADOR 2.5 K	16/05/2018	5.00	1.00	38,100.00	0.00	38,099.00	1.00
10-01-52-048-0011	BATERIAS (DOS) AGM 12V 25	16/05/2018	5.00	1.00	53,400.00	0.00	53,399.00	1.00
10-01-52-048-0012	CONTADORA DE BILLETES F	15/11/2019	5.00	1.00	14,000.00	233.32	11,082.70	2,917.30
10-01-52-048-0013	LAMPARA DETECTORA DE L	15/11/2019	5.00	1.00	2,999.99	49.98	2,374.05	625.94
10-01-52-048-0015	ESTUFA AMERICAN COLOR C	21/10/2021	5.00	1.00	2,650.00	44.15	1,074.32	1,575.68
10-01-52-048-0016	SISTEMA DE ALARMA Y TOI	12/09/2023	5.00	1.00	20,477.48	341.27	546.03	19,931.45
10-01-52-048-0014	TANQUE EN FIBRA DE VIDRI	23/12/2019	5.00	1.00	5,500.00	91.65	4,240.34	1,259.66
11-01-04-048-0076	UN CLOCHON FLEX PILLOW	22/11/2018	5.00	1.00	13,500.00	224.98	13,333.82	166.18
11-01-04-048-0077	BASE DE HIERRO PARA CAM	22/11/2018	5.00	1.00	2,200.00	36.65	2,172.12	27.88
11-01-52-012-0032	TANQUE CISTERNA DE FIB	20/05/2019	5.00	1.00	3,780.00	62.98	3,361.03	418.97
11-01-52-012-0033	CARGADOR BATERIA EXTRE	26/05/2020	5.00	0.00	7,200.00	120.00	4,944.00	2,256.00

11-01-52-012-0034	BOMBA CISTERNA MARCA F	17/12/2020	5.00	0.00	27,460.00	457.67	15,774.36	11,685.64
11-02-52-048-0111	INVERSOR CARGADOR DE 2.	14/05/2018	5.00	0.00	91,500.00	0.00	91,500.00	0.00
11-03-52-048-0074	UNA ESTUFA MARCA DAIW/	22/02/2019	5.00	0.00	2,350.00	39.17	2,201.35	148.65
11-03-52-048-0112	INVERSOR CARGADOR DE 2.	14/05/2018	5.00	0.00	91,500.00	0.00	91,500.00	0.00
11-03-52-048-0113	4 BATERIAS DE INVERSOR M	14/09/2020	5.00	0.00	39,532.48	658.87	24,729.59	14,802.89
11-03-52-048-0113-1	COMPLE4 BATERIAS MARCA	14/09/2020	5.00	0.00	360.00	6.00	225.20	134.80
12-01-01-048-0189	ESTFA DE MESA (MASTER CI	30/05/2018	5.00	1.00	5,000.00	0.00	4,999.00	1.00
12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C/	31/05/2022	5.00	1.00	19,220.24	320.32	5,445.44	13,774.80
12-01-04-048-179	INVERSOR TRACE	04/04/2018	5.00	1.00	119,088.00	0.00	119,087.00	1.00
12-01-52-048-0154-1	REMODELACION PUERTA FR	10/04/2018	5.00	1.00	38,000.00	0.00	37,999.00	1.00
12-01-52-048-0158	PUERTA DE METAL	19/02/2018	5.00	1.00	14,468.00	0.00	14,467.00	1.00
12-01-52-055-0096	PLANTA ELECTRICA DE 80 K	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	506,781.87	505,658.13
12-02-51-048-0157	SISTEMA DE CAMARA DE SE	27/10/2022	5.00	1.00	34,670.00	577.82	7,010.88	27,659.12
12-03-04-011-0059	BEBEDERO	13/09/2018	5.00	1.00	7,000.00	0.00	6,999.00	1.00
12-03-04-011-0060	COMPRA BEBEDERO AMERIC	07/08/2023	5.00	1.00	8,200.00	136.65	387.18	7,812.82
12-03-04-048-175	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	0.00	99,387.00	1.00
12-03-04-048-176	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	0.00	99,387.00	1.00
12-03-04-048-177	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	0.00	99,387.00	1.00
12-03-04-048-178	INVERSOR TRACE	04/04/2018	5.00	1.00	99,388.00	0.00	99,387.00	1.00
12-04-51-049-1290	COMPRA CONTADORA DE BI	12/07/2022	5.00	1.00	21,830.00	363.82	5,699.84	16,130.16
12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	5,930.26	15,899.74
13-01-51-048-0060	UN TELEVISOR TCL 43 AK RC	20/09/2022	5.00	1.00	27,000.00	449.98	5,999.73	21,000.27
13-01-51-070-0006	NEVERA EJECUTIVA INSIGN.	12/09/2023	5.00	1.00	17,288.14	288.12	460.99	16,827.15
13-01-52-048-0068	BOMBA TRUPER 1/1LAD ( BC	12/08/2020	5.00	1.00	4,440.00	73.98	2,858.10	1,581.90
13-01-52-048-0080	CONTADORA DE BILLETES F	11/05/2021	5.00	1.00	18,000.00	299.98	8,899.41	9,100.59
13-01-52-048-0081	CONTADORA DE BILLETES, I	10/12/2021	5.00	1.00	17,999.99	299.98	6,809.55	11,190.44
13-01-52-048-0082	MICROONDA OSTER (OGMM	27/01/2023	5.00	1.00	13,000.00	216.65	1,978.74	11,021.26
13-01-52-048-101	MICROONDAS OSTER	02/02/2018	5.00	1.00	7,500.00	0.00	7,499.00	1.00
13-01-52-048-102	PUERTA ENRROLLABLE SAL	23/02/2018	5.00	1.00	9,880.00	0.00	9,879.00	1.00
13-01-52-048-103	INVERSOR CARGADOR 4.0 12	20/04/2018	5.00	1.00	57,800.00	0.00	57,799.00	1.00
13-01-52-048-104	BATERIAS DE INVERSOR (4 E	20/04/2018	5.00	1.00	73,800.00	0.00	73,799.00	1.00
13-01-52-070-0007	NEVERA CENTRON 10 (RCA2	25/11/2021	5.00	1.00	28,000.00	466.65	10,810.73	17,189.27
13-04-01-048-0086	UN BOX ESPRIN DE UNA PLA	01/02/2019	5.00	1.00	5,000.00	83.32	4,671.47	328.53
15-01-52-011-0068	BEDERO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	99.98	3,935.88	2,064.12
15-01-52-048-0148	CAMA BPX SPRING 54	23/02/2018	5.00	1.00	6,000.01	0.00	5,999.01	1.00
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	9,572.00	13,371.25
15-03-01-048-0148	KIT DE ALARMAS DSC-PC161	14/02/2022	5.00	1.00	23,038.33	383.96	7,845.58	15,192.75
15-03-01-048-0149	KIT DE ALARMA DSC-PC161€	31/05/2022	5.00	1.00	23,200.03	386.65	6,585.94	16,614.09
15-03-01-048-0150	ESTUFA DE MESA AMERICAJ	29/12/2022	5.00	1.00	3,800.00	63.32	637.42	3,162.58
15-03-01-048-0151	ESTUFA PARA SER UTILIZAI	26/07/2023	5.00	1.00	3,000.00	49.98	151.61	2,848.39
15-04-01-048-0149	ESTUFA DE HORNO	04/04/2018	5.00	1.00	16,900.00	0.00	16,899.00	1.00
15-04-01-048-0151	CILINDRO DE GAS 410	26/06/2018	5.00	1.00	2,600.00	0.00	2,599.00	1.00
15-04-01-048-0152	INVERSOR CON BATERIAS	26/06/2018	5.00	1.00	164,600.00	0.00	164,599.00	1.00
15-04-01-048-0153	ESTUFA AMERICAN DE CUA'	25/09/2020	5.00	1.00	2,300.00	38.32	1,424.23	875.77
15-04-01-048-0154	INVERSOR	30/09/2023	5.00	1.00	57,600.00	959.98	991.98	56,608.02
15-04-01-048-0155	INVERSOR CARGADOR 2.5 K	16/06/2021	5.00	1.00	39,239.12	653.97	18,616.35	20,622.77
15-04-01-087-0067	ABANICO DE PARED UNIVEF	04/04/2018	5.00	1.00	2,290.00	0.00	2,289.00	1.00

16-01-01-048-0228	HORNO MICROONDAS WHIR	03/12/2019	5.00	0.00	10,995.00	183.25	8,600.53	2,394.47
16-01-51-048-0003	CREDENZA 2000, EN MELAM	26/04/2019	5.00	0.00	9,501.40	158.36	8,572.55	928.85
16-01-51-048-0004	CREDENZA 2000, EN MELAM	26/04/2019	5.00	0.00	9,501.40	158.36	8,572.55	928.85
16-01-51-048-0005	CREDENZA 2000, EN MELAM	26/04/2019	5.00	0.00	6,114.44	101.91	5,516.73	597.71
16-01-51-048-0006	CREDENZA 2000, EN MELAM	26/04/2019	5.00	0.00	6,114.44	101.91	5,516.73	597.71
16-01-51-048-0007	CREDENZA 2000, EN MELAM	26/04/2019	5.00	0.00	6,114.44	101.91	5,516.73	597.71
16-01-51-048-0008	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,503.82	163.08
16-01-51-048-0009	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,503.82	163.08
16-01-51-048-0010	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,503.82	163.08
16-01-51-048-0011	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,503.82	163.08
16-01-51-048-0012	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,503.82	163.08
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	131.63	543.37
16-01-52-048-0128	CILINDRO DE GAS DURAGAS	25/02/2021	5.00	0.00	3,714.00	61.90	1,986.99	1,727.01
16-01-52-048-0129	ESTUFA DIMENSION M DE M	25/02/2021	5.00	0.00	2,295.00	38.25	1,227.82	1,067.18
16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	880.23	6,069.77
16-01-52-048-1003	LAMPARA VERIFICADORA D	09/11/2022	5.00	0.00	2,183.00	36.38	425.65	1,757.35
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT TI	29/10/2021	5.00	1.00	39,495.00	658.23	15,841.40	23,653.60
16-01-53-048-0219	BANCADA 2 PLAZAS C111 C/	26/04/2019	5.00	0.00	9,451.48	157.52	8,527.08	924.40
16-01-53-048-0221	BANCADA 3 PLAZAS C111 C/	26/04/2019	5.00	0.00	11,665.16	194.42	10,524.60	1,140.56
16-03-52-048-0001	CONTADORA DE BILLETES, 1	27/09/2021	5.00	0.00	35,999.44	599.99	15,059.75	20,939.69
16-03-52-048-1004	LAMPARA DETECTORA DINI	30/11/2021	5.00	1.00	4,200.00	69.98	1,609.54	2,590.46
16-1-53-048-0220	BANCADA 2 PLAZAS C111 C/	26/04/2019	5.00	0.00	9,451.48	157.52	8,527.08	924.40
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	1,406.10	10,588.90
17-01-52-048-0129	INVERSOR CARGADOR 4.0 K	30/05/2018	5.00	0.00	164,600.00	0.00	164,600.00	0.00
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	19,471.33	16,328.67
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	5,143.45	4,451.55
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	3,773.58	5,621.42
17-01-52-048-0133	SISTEMA DE CAMARAS DOM	06/10/2022	5.00	0.00	4,000.40	66.67	855.60	3,144.80
17-01-52-048-0134	CAFETERA ELECTRICA OSTE	28/04/2023	5.00	0.00	3,395.00	56.58	343.25	3,051.75
17-01-52-055-0003-1	PLANTA ELECTRICA DE EME	14/02/2018	5.00	1.00	12,513.90	0.00	12,512.90	1.00
17-01-52-055-0003-1	PLANTA ELECTRICA DE EME	25/07/2018	5.00	1.00	25,960.00	0.00	25,959.00	1.00
17-03-01-048-0120	ESTUFA ELECTRICA CENTUF	26/06/2018	5.00	1.00	1,062.00	0.00	1,061.00	1.00
17-03-01-048-0121	ESTUFA DE 20 PULG, 4 HORN	16/05/2023	5.00	0.00	11,300.00	188.33	1,035.82	10,264.18
17-03-01-048-0122	MICROONDAS WHIRPOOL W	30/10/2023	5.00	1.00	7,495.00	4.16	4.16	7,490.84
17-03-52-048-0123	CONTADORA DE BILLETES A	26/02/2019	5.00	1.00	26,350.00	439.15	24,621.68	1,728.32
17-03-52-048-0124	CONTADORA DE BILLETES F	30/06/2023	5.00	0.00	56,885.15	948.09	3,823.96	53,061.19
17-04-01-048-0005	ESTUFA ELECTRICA CENTUF	26/06/2018	5.00	1.00	1,062.00	0.00	1,061.00	1.00
17-04-01-048-0126	CAMAROTE DE 2 NIVELES	26/06/2018	5.00	1.00	12,390.00	0.00	12,389.00	1.00
17-04-01-048-0129	COLCHON DEL CAMAROTE I	26/06/2018	5.00	1.00	6,903.00	0.00	6,902.00	1.00
18-01-51-048-0092	INVEROR CON CUATRO BAT	28/03/2018	5.00	1.00	131,600.00	0.00	131,599.00	1.00
18-01-52-048-0037	TELEVISOR SAMSUNG 24 PU	03/10/2018	5.00	1.00	9,100.00	5.05	9,099.00	1.00
18-01-52-048-0089	ESTUFA AMERICAN DE 3 HO	26/02/2018	5.00	1.00	2,600.00	0.00	2,599.00	1.00
18-01-52-048-0090	CAFETERA ELECTRICA HAM	26/02/2018	5.00	1.00	2,300.00	0.00	2,299.00	1.00
18-01-52-048-0092	UN MICROONDAS OSTER OG	03/05/2018	5.00	1.00	7,200.00	0.00	7,199.00	1.00
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	91.23	3,454.58	2,020.42
18-01-52-096-0004	CONTADORA DE BILLETES C	24/03/2022	5.00	1.00	32,577.35	542.94	10,442.55	22,134.80
18-03-01-048-0091	UN INVERSOR CON SUS CUA	28/03/2018	5.00	1.00	111,900.00	0.00	111,899.00	1.00



18-04-01-048-0090	JUEGO PILLOWTOP INTERNA	27/03/2018	5.00	1.00	7,800.00	0.00	7,799.00	1.00
18-04-01-048-0091	JUEGO PILLOWTOP INTERNA	03/05/2018	5.00	1.00	7,200.00	0.00	7,199.00	1.00
18-04-01-048-0091-1	JUEGO PILLOWTOP INTERNA	03/05/2018	5.00	1.00	800.00	0.00	799.00	1.00
19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	549.98	19,267.63	13,732.37
19-01-52-048--0084	MICROONDAS OSTER MODE	05/09/2023	5.00	1.00	12,700.00	211.65	388.03	12,311.97
19-01-52-048-0078-1	CONTADORA DE BILLETES M	23/06/2023	5.00	1.00	12,266.75	204.43	865.42	11,401.33
19-01-52-048-0081-A	COMPRA DE 8 BATERIAS PAI	29/12/2020	5.00	1.00	66,500.00	1,108.32	37,793.71	28,706.29
19-01-52-048-0082	SISTEMA FOTOVOLTAITICO	01/05/2020	5.00	1.00	1,540,171.70	25,669.51	1,078,119.42	462,052.28
19-01-52-048-0083	MICROANDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	4,686.87	4,308.13
19-01-52-048-0084	CAFETERA ELECTRICA OSTE	07/02/2023	5.00	1.00	3,895.00	64.90	566.79	3,328.21
20-01-52-048-0082-01	SISTEMA DE CAMARA (COM	22/12/2021	5.00	1.00	21,325.00	355.40	7,925.42	13,399.58
20-01-52-048-0083	INVERSOR CARGADOR 4.0 K	30/05/2018	5.00	1.00	57,800.00	0.00	57,799.00	1.00
20-01-52-048-0084	CUATRO (04) BATERIAS AGM	30/05/2018	5.00	1.00	106,800.00	0.00	106,799.00	1.00
20-01-53-048-0081	MICROONDA OSTER BLANC	17/05/2022	5.00	1.00	7,850.00	130.82	2,284.99	5,565.01
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 2	17/05/2022	5.00	1.00	14,250.00	237.48	4,147.99	10,102.01
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	5,008.21	8,191.79
21-01-52-055-0004-2	ADQUISICION DE UNA BOBII	16/03/2021	5.00	1.00	69,000.00	1,149.98	36,224.37	32,775.63
21-01-53-007-0006	AIRE ACONDICIONADO TCL	23/05/2022	5.00	1.00	35,000.00	583.32	10,071.99	24,928.01
21-01-53-007-0007	AIRE ACONDICIONADO TCL	23/05/2022	5.00	1.00	35,000.00	583.32	10,071.99	24,928.01
21-01520550004-1	UN RADIADOR PARA LA PLA	02/05/2019	5.00	1.00	27,800.00	463.32	25,003.83	2,796.17
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	6,235.56	12,984.68
21-04-01-048-0199	UN INVERSOR TRACE DE 4.0	02/01/2018	5.00	1.00	106,500.00	0.00	106,499.00	1.00
21-04-01-048-0200	ESTUFA DE MESA AMERICA	27/11/2018	5.00	1.00	6,210.00	103.48	6,112.22	97.78
21-04-01-048-0201	UN TRANSFER AUTOMATICCC	22/02/2019	5.00	1.00	42,480.00	707.98	39,788.48	2,691.52
21-04-01-048-0202	BOMBA FUMIGADORA FARM	26/08/2020	5.00	1.00	1,100.00	18.32	699.21	400.79
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILLA	20/04/2021	5.00	1.00	3,000.00	49.98	1,516.06	1,483.94
22-01-052-005.0073	UNA CONTADORA Y VERIFIC	30/06/2021	5.00	1.00	25,960.00	432.65	12,128.62	13,831.38
22-01-40-048-2427	INVERSOR Y DOS BATERIAS	25/06/2018	5.00	1.00	91,500.00	0.00	91,499.00	1.00
22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	113.32	4,423.26	2,376.74
22-01-52-048-0107	UN MICROHONDA OSTER DI	24/08/2023	5.00	0.00	8,500.00	141.67	316.40	8,183.60
22-03-052-005-0074	UNA CONTADORA Y VERIFIC	30/06/2021	5.00	1.00	25,960.00	432.65	12,128.62	13,831.38
22-03-52-005-0075	UNA CONTADORA DE BILLE'	15/09/2023	5.00	1.00	10,657.49	177.61	242.73	10,414.76
22-03-52-048-0086	ESCALERA TUBULAR DE TRI	16/07/2018	5.00	1.00	1,901.57	0.00	1,900.57	1.00
22-03-52-048-0129	COMPRA DE UNA ESTUFA DI	05/10/2021	5.00	1.00	5,235.00	87.23	2,169.12	3,065.88
22-03-52-048-115	UN INVERSOR DE 2.5 KG.COI	11/04/2018	5.00	1.00	111,900.00	0.00	111,899.00	1.00
22-03-52-048-126	UNA ESTUFA DE CUATRO HC	24/02/2021	5.00	1.00	3,790.00	63.15	2,027.12	1,762.88
22-03-52-048-128	UNA MESA PLASTICA PARA	27/11/2018	5.00	1.00	1,350.00	22.48	1,328.57	21.43
22-04-52-048-0085	BOX SPRING	26/02/2018	5.00	1.00	9,800.00	0.00	9,799.00	1.00
23-01-51-048-0117	CONTADORA DE BILLETES V	27/09/2019	5.00	1.00	39,515.25	658.57	32,335.79	7,179.46
23-01-51-048-0118	CONTADORA DE BILLETES Y	19/05/2022	5.00	1.00	37,999.54	633.31	11,019.59	26,979.95
23-01-52-048-0015	ESTUFA DE MESA DURAGAS	11/04/2018	5.00	1.00	3,100.00	0.00	3,099.00	1.00
23-01-52-048-0016	MICROONDAS FRIGIDAIRE B	30/12/2019	5.00	1.00	5,760.00	95.98	4,421.48	1,338.52
23-01-52-048-0055	CILINDRO DE GAS DURAGA	11/04/2018	5.00	1.00	2,780.00	0.00	2,779.00	1.00
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGU	18/06/2020	5.00	1.00	173,973.60	2,899.54	117,141.42	56,832.18
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E I	18/06/2020	5.00	1.00	190,796.44	3,179.92	128,468.77	62,327.67
23-01-52-048-0090	INVERSOR TRACE SENODAL	13/03/2019	5.00	1.00	57,825.00	963.73	53,583.39	4,241.61
23-01-52-048-0090-1	COMPLETIVO INVERSOR	13/03/2019	5.00	1.00	100.00	1.65	91.79	8.21

23-01-52-048-0090-1-0	BATERIA MOURA 150AH/12V	08/04/2019	5.00	1.00	40,840.00	680.65	37,254.24	3,585.76
23-01-52-048-0090-102	COMPLETIVO BATERIA MOU	09/04/2019	5.00	1.00	4,000.00	66.65	3,645.76	354.24
23-01-52-048-0091	BOMBA PARA AGUA LADRC	15/09/2021	5.00	1.00	6,000.00	99.98	2,549.49	3,450.51
23-01-52-048-0092	TANQUE PARA CISTERNA SU	28/06/2023	5.00	1.00	12,500.00	208.32	847.17	11,652.83
23-01-52-070-0006	BEBEDERO DAIWA BLANCO,	31/01/2020	5.00	1.00	6,900.00	114.98	5,177.93	1,722.07
23-01-52-070-0007	NEVERA NEDOCA GRIS MA2	15/09/2020	5.00	1.00	23,900.00	398.32	14,937.00	8,963.00
23-01-52-048-0089	TANQUE CISTERNA PREMIU	19/03/2018	5.00	1.00	7,500.00	0.00	7,499.00	1.00
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	7,141.32	40,468.68
24-01-55-048-0002	DETECTOR DE DINERO FALS	23/01/2018	5.00	1.00	6,844.00	0.00	6,843.00	1.00
24-01-55-076-0051	INVERSOR TRACE CON BATI	20/04/2018	5.00	1.00	111,900.00	0.00	111,899.00	1.00
25-01-51-021-0012	EXTINGUIDOR CO2 ROJO 10 l	06/09/2023	5.00	1.00	15,930.00	265.48	486.72	15,443.28
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	1,435.54	1,064.46
25-01-51-048-0132	ESTUFA MABE EMA-5110SGC	31/10/2023	5.00	1.00	16,500.00	9.17	9.17	16,490.83
25-01-51-070-0005	NEVERA MABE -M GRIS( CAS	06/09/2023	5.00	1.00	32,500.00	541.65	993.03	31,506.97
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	6,572.02	25,927.98
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	2,022.02	7,977.98
25-01-52-048-0026	MAQUINA CONTADORA DE I	15/10/2020	5.00	1.00	41,595.00	693.23	25,349.11	16,245.89
25-01-52-048-0135	BOMBA DE AGUA 1 HP LEO	08/02/2019	5.00	1.00	4,115.00	68.57	3,887.92	227.08
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	116.57	4,592.86	2,402.14
25-01-55-080-0002	GABINETE Y DESPENSA	24/10/2023	5.00	1.00	60,200.00	234.11	234.11	59,965.89
26-01-52-005-0064-1	CONTADORA DE BILLETE M.	22/06/2023	5.00	1.00	10,396.55	173.26	739.24	9,657.31
26-01-52-005-0065-1	CONTADORA DE BILLETE M.	22/06/2023	5.00	1.00	10,396.55	173.26	739.24	9,657.31
26-01-52-005-0066-1	CONTADORA DE BILLETES	06/10/2023	5.00	1.00	7,333.33	101.84	101.84	7,231.49
26-01-52-011-0003	REGISTRO BEBEDERO HUBIC	23/10/2020	5.00	1.00	7,850.00	130.82	4,744.40	3,105.60
26-01-52-011-0004	BEBEDERO DAIWA HUBICAI	23/10/2020	5.00	1.00	7,850.00	130.82	4,744.40	3,105.60
26-01-52-048-0111	BOMBA DE AGUA TRUPER 3/	25/04/2019	5.00	1.00	4,951.00	82.50	4,468.75	482.25
26-01-52-048-0112	REGISTRO BOMBA DE AGUA	31/01/2020	5.00	1.00	2,100.00	34.98	1,575.27	524.73
26-01-52-048-0113	DETECTOR DE VILLETES FAI	02/03/2022	5.00	1.00	7,300.00	121.65	2,428.95	4,871.05
26-01-52-055-0011	PLANTA ELECTRICA PARA L	30/10/2019	5.00	1.00	672,624.78	11,210.40	538,472.88	134,151.90
26-02-01-048-0111	CAMARAS Y SISTEMA DE SE	26/12/2019	5.00	1.00	236,862.58	3,947.69	182,251.69	54,610.89
26-03-03-048-0080	ESTUFA 4 HORNILLA MARC/	30/08/2019	5.00	1.00	2,100.00	34.98	1,750.17	349.83
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UBI	23/03/2021	5.00	1.00	3,170.00	52.82	1,651.50	1,518.50
26-04-01-076-0072	INVERSOR OFICINA DE LA D	23/01/2018	5.00	1.00	86,800.00	0.00	86,799.00	1.00
26-04-076-0073	INVERSOR OFICINA DE NEG	15/02/2018	5.00	1.00	86,800.00	0.00	86,799.00	1.00
26-04-076-0074	4 BATERIAS MARCAS TRACE	04/04/2018	5.00	1.00	48,700.00	0.00	48,699.00	1.00
27-01-52-011-0178	UN BEBEDERO AMERICAN S	14/03/2023	5.00	1.00	14,500.00	241.65	1,828.49	12,671.51
27-01-52-045-0241	CALCULADORA SUB GEREN'	12/11/2018	5.00	1.00	5,949.99	99.15	5,909.34	40.65
27-01-52-048-0239-2	CAMBIO DE DISCO DURO EN	31/05/2018	5.00	1.00	25,615.44	0.00	25,614.44	1.00
27-01-52-048-0247	UNA LICUADORA PARA LA C	10/05/2019	5.00	1.00	2,325.00	38.73	2,079.80	245.20
27-01-52-048-0249	UNA ESTUFA DE MESA PAR/	20/03/2018	5.00	1.00	2,275.00	0.00	2,274.00	1.00
27-02-53-048-0242	UNA MAQUINA DE CONTAR	18/04/2018	5.00	1.00	18,290.00	0.00	18,289.00	1.00
27-02-53-048-0243	INVERSOR CARGADOR 25 KV	08/05/2018	5.00	0.00	38,100.00	0.00	38,100.00	0.00
27-02-53-048-0244	INVERSOR CARGADOR DE 4.	09/05/2018	5.00	1.00	57,800.00	0.00	57,799.00	1.00
27-02-53-048-0245	BATERIA AGM 12V 256AH TR	09/05/2018	5.00	1.00	53,400.00	0.00	53,399.00	1.00
27-02-53-048-0246	(4) BATERIAS AGM 12 V 256A	08/05/2018	5.00	1.00	106,800.00	0.00	106,799.00	1.00
28-01-52-048-0007	MICROONDAS OSTER NEGRO	26/04/2018	5.00	1.00	5,575.00	0.00	5,574.00	1.00
28-01-52-048-0008	LICUADORA OSTER REF. 417	26/04/2018	5.00	1.00	2,095.00	0.00	2,094.00	1.00

28-01-52-048-0072	CONTADORA Y TOTALIZAD	03/08/2018	5.00	0.00	53,100.00	0.00	53,100.00	0.00
28-01-52-048-0076	ESTUFA AMERICAN DE MES	31/08/2021	5.00	1.00	2,975.00	49.57	1,290.47	1,684.53
28-01-52-048-0077	HIDROLAVADORA ELECTRIC	25/07/2023	5.00	1.00	6,201.29	103.34	330.69	5,870.60
28-01-52-055-0001	UNA PLANTA ELECTRICA M	30/04/2021	5.00	1.00	935,445.00	15,590.73	468,241.59	467,203.41
28-01-53-048-0038	UN INVERSOR TRACE INVER	19/01/2018	5.00	0.00	57,925.00	0.00	57,925.00	0.00
28-03-52-048-0006	EXTRACTORES DE AIRE DE	22/03/2018	5.00	1.00	14,600.00	0.00	14,599.00	1.00
28-03-53-048-0039	UN INVERSOR CARGADOR 2.	14/06/2018	5.00	1.00	91,500.00	0.00	91,499.00	1.00
28-03-53-048-0073	CONTADORA DE BILLETES V	07/12/2018	5.00	0.00	41,595.00	693.25	40,763.10	831.90
28-04-52-048-0073	UNA ESTUFA DE MESA AME	18/02/2019	5.00	1.00	2,185.00	36.40	2,050.53	134.47
28-04-52-048-0074	1 BOX SPRING PILLOW TOP I	24/04/2019	5.00	0.00	8,000.00	133.33	7,222.04	777.96
28-04-52-048-0075	UN JUEGO COLCHON ICY M/	23/10/2019	5.00	1.00	9,375.00	156.23	7,540.70	1,834.30
29-01-51-048-0151	ESTUFA ELECTRICA DE 2 HC	19/06/2023	5.00	1.00	1,900.00	31.65	137.15	1,762.85
29-01-52-005-0143	PARA REGISTRAR IMPRESOS	16/12/2020	5.00	1.00	19,735.00	328.90	11,347.05	8,387.95
29-01-52-011-0012	BEBEDERO UTILIZADO EN L	01/08/2018	5.00	1.00	7,000.00	0.00	6,999.00	1.00
29-01-52-021-0006	EXTINGUIDOR DE INCEDIO	22/05/2019	5.00	1.00	2,600.00	43.32	2,308.96	291.04
29-01-52-021-0007	EXTINGUIDOR DE INCEDIO	22/05/2019	5.00	1.00	2,600.00	43.32	2,308.96	291.04
29-01-52-021-0008	EXTINGUIDOR DE INCEDIO	22/05/2019	5.00	1.00	2,600.00	43.32	2,308.96	291.04
29-01-52-045-0156	CALCULADORA SHARPEL 23	20/12/2022	5.00	1.00	7,250.00	120.82	1,252.50	5,997.50
29-01-52-045-0157	CALCULADORA SHARP EL26	20/12/2022	5.00	0.00	7,250.00	120.83	1,252.61	5,997.39
29-01-52-048-0153	CONTADORA DE BILLETES M	06/06/2022	5.00	1.00	19,350.00	322.48	5,417.67	13,932.33
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	8,521.91	7,408.09
29-01-53-048-0047	COLCHON CON BASE DE MA	19/06/2018	5.00	1.00	6,200.00	0.00	6,199.00	1.00
29-01-55-096-0012	UN INVERSOR CARGADOR 40	13/03/2018	5.00	1.00	61,800.00	0.00	61,799.00	1.00
29-0152-048-0152	CONTADORA DE BILLETES F	06/06/2022	5.00	1.00	19,350.01	322.48	5,417.67	13,932.34
29-0152-048-0154	COLCHON MONARCA CON S	27/06/2022	5.00	1.00	6,962.00	116.02	1,867.92	5,094.08
29-0152-048-0155	CAFETERA ELECTRICA BLAC	07/10/2022	5.00	1.00	4,900.00	81.65	1,045.12	3,854.88
29-02-52-048-0001	MICROONDA OSTER OGB 410	26/10/2023	5.00	0.00	10,800.00	30.00	30.00	10,770.00
30-01-01-048-0001	UNA ESTUFA AMERICAN Y	28/12/2018	5.00	1.00	5,400.00	89.98	5,227.84	172.16
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	7,410.43	15,627.90
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	1,212.68	7,382.32
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	913.55	5,561.45
30-01-52-012-0005	BOMBA DE AGUA ADELINO	27/10/2021	5.00	1.00	10,885.00	181.40	4,377.79	6,507.21
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	2,141.20	5,343.80
30-01-52-048-0001	BATERIA TRACE AGM 6V 37	26/04/2018	5.00	1.00	73,800.00	0.00	73,799.00	1.00
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	12,034.74	32,909.26
30-01-52-048-0089	INVERSOR CARGADOR DE 4,	26/04/2018	5.00	1.00	57,800.00	0.00	57,799.00	1.00
30-03-01-048-0002	BATERIA TRACE AGM 6V 37	26/04/2018	5.00	1.00	73,800.00	0.00	73,799.00	1.00
30-03-01-048-0003	DETECTORA DE BILLETES F	27/04/2018	5.00	1.00	2,425.00	0.00	2,424.00	1.00
30-03-01-048-0100	INVERSOR CARGADOR 2.5 P	26/04/2018	5.00	1.00	38,100.00	0.00	38,099.00	1.00
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	12,034.74	32,909.26
31-01-52-048-0003-B	CONTADORA DE BILLETES Y	25/09/2019	5.00	1.00	39,515.25	658.57	32,379.69	7,135.56
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	1,098.00	4,302.00
31.01.52.048.0059	INVERSOR CON SUS BATERI	03/05/2018	5.00	1.00	164,600.00	0.00	164,599.00	1.00
32-01-01-011-00009	BEBEDERO AMERICAN LM-0	12/05/2023	5.00	1.00	7,491.30	124.84	703.26	6,788.04
32-01-01-011-00010	HORNO MICROONDA MARC	12/05/2023	5.00	1.00	6,980.07	116.32	655.27	6,324.80
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	1,706.03	7,093.97
32-01-01-048-0063	ESTUFA MABE DE 04 HORNII	28/07/2021	5.00	1.00	18,644.00	310.72	8,420.51	10,223.49

32-01-01-048-0064	ESTUFA FLORENTINA DE ME	17/01/2022	5.00	1.00	4,200.00	69.98	1,471.91	2,728.09
32-01-023-048-0009	INVERSOR CARGADOR 2.5 K	01/06/2018	5.00	0.00	91,500.00	0.00	91,500.00	0.00
32-01-023-048-0010	INVERSOR CARGADOR 2.5 K	01/06/2018	5.00	0.00	91,500.00	0.00	91,500.00	0.00
32-01-040-048-0066	PLATAFORMA Y COLCHON I	28/02/2022	5.00	0.00	11,000.00	183.33	3,672.71	7,327.29
32-01-52-048-0072	MAQUINA CONTADORA DE I	01/02/2022	5.00	1.00	39,618.50	660.29	13,601.98	26,016.52
32-03-00-048-0001	COMPRA DE ESTUFA ELECTI	12/05/2023	5.00	1.00	2,803.63	46.71	263.13	2,540.50
33-01-51-048-0001	SISTEMA DE ALARMA DE SE	13/10/2023	5.00	1.00	23,421.82	247.22	247.22	23,174.60
33-01-52-012-0279	BOMBA LADRONA PEDROLL	04/05/2018	5.00	0.00	12,350.00	0.00	12,350.00	0.00
33-01-52-048-0280	BOMBA LADRONA PEDROLI	12/09/2022	5.00	1.00	9,088.14	151.45	2,059.72	7,028.42
33-01-52-048-377	ESTUFA DE MESA TECNOMA	09/02/2021	5.00	0.00	3,500.00	58.33	1,903.50	1,596.50
					<b>30,471,165.97</b>	<b>415,569.79</b>	<b>16,026,717.45</b>	<b>14,444,448.52</b>



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
00-01-00-011-0089	BEBEDERO (NA-68) AC AME	14/06/2022	5.00	1.00	10,585.84	176.41	3,093.06	7,492.78
00-01-00-048-2397	TELEVISOR SMART DE 55" C	19/05/2022	5.00	1.00	55,835.28	930.57	17,122.49	38,712.79
00-01-00-048-2398	TELEVISOR SMART DE 55" C	19/05/2022	5.00	1.00	55,835.28	930.57	17,122.49	38,712.79
00-01-00-048-2399	TELEVISOR SMART DE 55" C	19/05/2022	5.00	1.00	55,835.28	930.57	17,122.49	38,712.79
00-01-00-048-2400	TELEVISOR SMART DE 55" C	19/05/2022	5.00	1.00	55,835.28	930.57	17,122.49	38,712.79
00-01-00-048-2401	TELEVISOR SMART DE 55" C	19/05/2022	5.00	1.00	55,835.28	930.57	17,122.49	38,712.79
00-01-00-048-2402	TELEVISOR SMART DE 55" C	19/05/2022	5.00	1.00	55,835.28	930.57	17,122.49	38,712.79
00-01-00-048-2403	TELEVISOR SMART DE 65" C	19/05/2022	5.00	1.00	65,402.10	1,090.02	20,056.37	45,345.73
00-01-00-048-2410	MICROONDAS PEQUEÑO (OC	14/06/2022	5.00	1.00	5,829.20	97.14	1,703.19	4,126.01
00-01-00-048-2434-1	CUADRO ESCUDO Y BANDE	27/12/2019	5.00	1.00	6,690.46	111.49	5,254.90	1,435.56
00-01-00-048-2435	TRITURADORA DE PAPEL RO	31/12/2019	5.00	1.00	7,517.00	125.27	5,891.87	1,625.13
00-01-00-048-2493	ESTUFA MABE DE 30 PULGA	29/10/2021	5.00	1.00	25,016.24	416.92	10,450.79	14,565.45
00-01-00-048-2494	EXTRACTOR DE GRASA DE 3	29/10/2021	5.00	1.00	4,618.52	76.96	1,929.13	2,689.39
00-01-00-048-2495	ESCCTRACTOR DE PARED 8	07/01/2023	5.00	1.00	13,600.00	226.65	2,447.82	11,152.18
00-01-00-048-2497	MICROHONDAS WHIRLPO, C	05/10/2021	5.00	1.00	7,395.00	123.23	3,187.55	4,207.45
00-01-00-048-2500	TRITURADORA CON CAPAC	22/12/2021	5.00	1.00	15,493.40	258.21	6,016.29	9,477.11
00-01-00-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	857.26	4,837.74
00-01-00-048-2526	MATRIX 2X2 DHMI 1920X12C	30/06/2023	5.00	1.00	64,684.88	1,078.06	5,426.24	59,258.64
00-01-00-048-2527	MATRIX 2X2 DHMI 1920X12C	30/06/2023	5.00	1.00	64,684.87	1,078.06	5,426.24	59,258.63
00-01-00-048-2528	MATRIX 2X2 DHMI 1920X12C	30/06/2023	5.00	1.00	64,684.87	1,078.06	5,426.24	59,258.63
00-01-00-048-2529	MATRIX 2X2 DHMI 1920X12C	30/06/2023	5.00	1.00	64,684.87	1,078.06	5,426.24	59,258.63
00-01-00-048-2532	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,581.62	17,273.29
00-01-00-048-2533	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.81	314.23	1,581.62	17,273.19
00-01-00-048-2534	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,581.62	17,273.29
00-01-00-048-2535	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,581.62	17,273.29
00-01-00-048-2536	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,581.62	17,273.29
00-01-00-048-2537	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,581.62	17,273.29
00-01-00-048-2538	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,581.62	17,273.29
00-01-00-048-2539	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,581.62	17,273.29
00-01-00-048-2540	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,581.62	17,273.29
00-01-00-048-2541	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,581.62	17,273.29
00-01-00-048-2542	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,581.62	17,273.29
00-01-00-048-2543	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,581.62	17,273.29
00-01-00-048-2544	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,581.62	17,273.29

00-01-00-048-2549	PANTALLA SMART DE 4K 75	30/06/2023	5.00	1.00	177,573.53	2,959.54	14,896.35	162,677.18
00-01-00-048-2550	PANTALLA SMART DE 4K 75	30/06/2023	5.00	1.00	177,573.52	2,959.54	14,896.35	162,677.17
00-01-00-048-2554	CAJA DE MESA PARA CONE	30/06/2023	5.00	1.00	50,348.89	839.13	4,223.62	46,125.27
00-01-00-048-2556	CAJA DE MESA PARA CONE	30/06/2023	5.00	1.00	50,348.89	839.13	4,223.62	46,125.27
00-01-00-048-2557	AMPLIFICADOR DE GRADO	30/06/2023	5.00	1.00	94,093.20	1,568.20	7,893.27	86,199.93
00-01-00-048-2558	AMPLIFICADOR DE GRADO	30/06/2023	5.00	1.00	94,093.20	1,568.20	7,893.27	86,199.93
00-01-00-048-2560	VIDEO WALL LED 4K 115 PU	30/06/2023	5.00	1.00	1,396,195.01	23,269.90	117,125.16	1,279,069.85
00-01-00-048-2562	MIGROFONO USB PARA SEI	30/06/2023	5.00	1.00	35,838.11	597.29	3,006.36	32,831.75
00-01-00-048-2563	MIGROFONO USB PARA SEI	30/06/2023	5.00	1.00	35,838.11	597.29	3,006.36	32,831.75
00-01-00-048-2566	MIGROFONO USB PARA SEI	30/06/2023	5.00	1.00	35,838.11	597.29	3,006.36	32,831.75
00-01-00-048-2567	MIGROFONO USB PARA SEI	30/06/2023	5.00	1.00	35,838.11	597.29	3,006.36	32,831.75
00-01-00-048-2568	MIGROFONO USB PARA SEI	30/06/2023	5.00	1.00	35,838.10	597.28	3,006.31	32,831.79
00-01-00-048-2572	CAMARA TIPO B PARA SER	30/06/2023	5.00	1.00	143,830.67	2,397.16	12,065.71	131,764.96
00-01-00-048-2574	CAMARA PTZ TIPO A PARA	30/06/2023	5.00	1.00	280,464.79	4,674.40	23,527.81	256,936.98
00-01-00-058-2414	CARRITO PLATEADO PARA	11/10/2022	5.00	1.00	52,434.48	873.89	11,972.29	40,462.19
00-01-00-070-0037	NEVERA GENERAL ELECTRI	29/10/2021	5.00	1.00	54,166.72	902.76	22,629.18	31,537.54
00-01-02-048-2469	ACCESO DE PUERTA ( 3ER. N	29/04/2021	5.00	1.00	23,543.36	392.37	12,176.55	11,366.81
00-01-04-011-0088	BEBEDERO (NA-68) AC AME	14/06/2022	5.00	1.00	10,585.84	176.41	3,093.06	7,492.78
00-01-04-048-2404	MICROONDAS (OGMM-41011	14/06/2022	5.00	1.00	9,703.38	161.71	2,835.31	6,868.07
00-01-04-070-0038	NEVERA DE COCINA 10 PC (I	14/06/2022	5.00	1.00	26,455.60	440.91	7,730.62	18,724.98
00-01-20-048-2429	HORNA DE MICROHONDA	14/02/2019	5.00	1.00	5,990.62	99.83	5,736.90	253.72
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	1,378.73	7,121.26
00-01-20-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	1,672.35	11,827.65
00-01-20-070-0119	NEVERA MABE RMA-250 FA	23/07/2021	5.00	1.00	22,595.82	376.58	10,644.66	11,951.16
00-01-30-011-0085	BEBEDERO HOME, ACERO II	18/01/2022	5.00	1.00	13,229.99	220.48	4,946.10	8,283.89
00-01-30-048-2431	COMPONENTE:CAMARA, VI	12/06/2019	5.00	1.00	611,677.96	10,194.62	543,373.24	68,304.72
00-01-30-048-2436	TELEVISOR SMART TV. HDR	26/02/2020	5.00	1.00	26,199.99	436.65	19,692.91	6,507.08
00-01-30-048-2518	CAMARA NIKON D850 DSLR	07/03/2023	5.00	1.00	843,452.20	14,057.52	123,706.18	719,746.02
00-01-30-048-2524	BOCINA MYO 15" MIGROFOI	29/06/2023	5.00	1.00	10,900.00	181.65	914.31	9,985.69
00-02--00-048-2578	BEBEDERO (CON EL BOTELI	17/07/2023	5.00	1.00	22,302.00	371.68	1,660.17	20,641.83
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	1,865.39	9,634.60
00-02-00-048-2333	PODIUN EN ACRILICO TRAN	01/07/2022	5.00	1.00	31,521.40	525.34	8,930.78	22,590.62
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT38	14/06/2022	5.00	1.00	26,455.60	440.91	7,730.62	18,724.98
00-03-00-011-0091	BEBEDERO (NA-68) AC AME	14/06/2022	5.00	1.00	10,585.84	176.41	3,093.06	7,492.78
00-03-00-048-2519	COMPRA DE CALCULADOR	17/03/2023	5.00	1.00	9,394.99	156.57	1,325.62	8,069.37
00-04-00-011-0081	BEBEDERO ( BOTELLON DEI	22/07/2019	5.00	1.00	8,230.50	137.16	7,173.47	1,057.03
00-04-00-011-0092	BEBEDERO DISPENSADOR E	30/05/2023	5.00	1.00	22,302.00	371.68	2,242.47	20,059.53
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	1,769.28	8,183.78
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	1,769.28	8,183.78
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	1,769.28	8,183.78
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 C	11/01/2023	5.00	1.00	9,953.06	165.87	1,769.28	8,183.78
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	1,769.28	8,183.78
00-04-00-048-2501	CAJA DE CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	1,769.28	8,183.78
00-04-00-048-2502	CAJA DE CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	1,769.28	8,183.78
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	1,769.28	8,183.78
00-04-00-048-2525	BOCINA MYO 15" MIGROFOI	29/06/2023	5.00	1.00	10,900.00	181.65	914.31	9,985.69
00-04-00-048-2531	BARRA DE SONIDO DE 30 DI	30/06/2023	5.00	1.00	22,734.51	378.89	1,907.08	20,827.43

00-04-00-048-2545	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	1,581.62	17,273.29
00-04-00-048-2546	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.92	314.23	1,581.62	17,273.30
00-04-00-048-2547	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.92	314.23	1,581.62	17,273.30
00-04-00-048-2551	PROYECTOR LASER TIRO CO	30/06/2023	5.00	1.00	726,579.63	12,109.64	60,951.85	665,627.78
00-04-00-048-2555	CAJA DE MESA PARA CONEJ	30/06/2023	5.00	1.00	50,348.89	839.13	4,223.62	46,125.27
00-04-00-048-2564	MIGROFONO USB PARA SEI	30/06/2023	5.00	1.00	35,838.10	597.28	3,006.31	32,831.79
00-04-00-048-2565	MIGROFONO USB PARA SEI	30/06/2023	5.00	1.00	35,838.11	597.29	3,006.36	32,831.75
00-04-00-048-2569	MIGROFONO USB PARA SEI	30/06/2023	5.00	1.00	35,838.11	597.29	3,006.36	32,831.75
00-04-00-048-2570	MIGROFONO USB PARA SEI	30/06/2023	5.00	1.00	35,838.11	597.29	3,006.36	32,831.75
00-04-00-048-2573	CAMARA TIPO B PARA SER	30/06/2023	5.00	1.00	143,830.67	2,397.16	12,065.71	131,764.96
00-04-00-048-2584	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2585	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2586	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2587	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2588	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2589	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2590	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2591	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2592	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2593	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2594	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2595	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2596	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2597	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2598	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2599	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2600	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2601	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2602	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2603	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2604	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2605	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2606	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2607	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2608	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2609	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2610	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2611	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2612	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2613	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	385.39	5,809.61
00-04-00-048-2614	AURICULARES SET MICROS	09/08/2023	5.00	1.00	6,608.00	110.12	411.11	6,196.89
00-04-00-048-2615	AURICULARES SET MICROS	09/08/2023	5.00	1.00	6,608.00	110.12	411.11	6,196.89
00-04-00-048-2616	AURICULARES SET MICROS	09/08/2023	5.00	1.00	6,608.00	110.12	411.11	6,196.89
00-04-00-048-2617	AURICULARES SET MICROS	09/08/2023	5.00	1.00	6,608.00	110.12	411.11	6,196.89
00-04-00-048-2618	AURICULARES SET MICROS	09/08/2023	5.00	1.00	6,608.00	110.12	411.11	6,196.89
00-04-00-048-2619	AURICULARES SET MICROS	09/08/2023	5.00	1.00	6,608.00	110.12	411.11	6,196.89
00-04-00-048-2620	AURICULARES SET MICROS	09/08/2023	5.00	1.00	6,608.00	110.12	411.11	6,196.89





00-04-00-048-2668	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	151.61	3,348.27
00-04-00-048-2669	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	151.61	3,348.27
00-04-00-048-2670	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	151.61	3,348.27
00-04-00-048-2671	DVR 16 CH	12/09/2023	5.00	1.00	7,534.45	125.56	326.45	7,208.00
00-04-00-048-2672	MDOULO DE RED ENVISALI	12/09/2023	5.00	1.00	10,030.00	167.15	434.59	9,595.41
00-04-00-048-2673	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	108.29	2,391.71
00-04-00-048-2674	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	108.29	2,391.71
00-04-00-048-2675	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	108.29	2,391.71
00-04-00-048-2676	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	108.29	2,391.71
00-04-00-048-2677	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	108.29	2,391.71
00-04-00-048-2678	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	108.29	2,391.71
00-04-00-048-2679	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	108.29	2,391.71
00-04-00-048-2680	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	108.29	2,391.71
00-04-00-048-2681	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	108.29	2,391.71
00-04-00-048-2682	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	108.29	2,391.71
00-04-00-048-2683	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	108.29	2,391.71
00-04-00-048-2684	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	108.29	2,391.71
00-04-00-048-2685	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	108.29	2,391.71
00-04-00-048-2686	KIT DE ALAMBRE DSC	12/09/2023	5.00	1.00	20,768.00	346.12	899.91	19,868.09
00-04-00-048-2687	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	476.63	10,523.37
00-04-00-048-2688	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	476.63	10,523.37
00-04-00-048-2689	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	476.63	10,523.37
00-04-00-048-2690	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	476.63	10,523.37
00-04-00-048-2691	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	476.63	10,523.37
00-04-00-048-2692	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	476.63	10,523.37
00-04-00-048-2693	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	476.63	10,523.37
00-04-00-048-2694	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	476.63	10,523.37
00-04-00-048-2695	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	476.63	10,523.37
00-04-00-048-2696	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	10,999.95	183.32	476.63	10,523.32
00-04-50-048-2480	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	2,951.75	3,344.26
00-04-50-048-2437	EQUIPOS E INSTALACION DI	26/02/2020	5.00	1.00	3,058,842.00	50,980.68	2,299,228.67	759,613.33
00-04-50-048-2438	ADECUACION DEL SISTEMA	26/02/2020	5.00	1.00	1,874,705.68	31,245.08	1,409,153.11	465,552.57
00-04-50-048-2472	MICROSOFT LIFECAM CINEI	21/05/2021	5.00	1.00	35,650.04	594.15	18,022.55	17,627.49
00-04-50-048-2473	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	2,951.75	3,344.26
00-04-50-048-2474	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	2,951.75	3,344.26
00-04-50-048-2475	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	2,951.75	3,344.26
00-04-50-048-2476	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	2,951.75	3,344.26
00-04-50-048-2477	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	2,951.75	3,344.26
00-04-50-048-2478	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	2,951.75	3,344.26
00-04-50-048-2479	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	2,951.75	3,344.26
00-04-50-048-2481	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	2,951.75	3,344.26
00-04-50-048-2482	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	2,951.75	3,344.26
00-04-50-048-2483	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	2,951.75	3,344.26
00-04-50-048-2484	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	2,951.75	3,344.26
00-04-50-048-2485	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	2,951.75	3,344.26
00-04-50-048-2486	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	2,951.75	3,344.26
00-04-50-048-2487	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	2,951.75	3,344.26

00-04-50-048-2488	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	2,951.75	3,344.26
00-04-50-048-2489	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.00	104.92	2,951.75	3,344.25
00-04-50-048-2490	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.00	104.92	2,951.75	3,344.25
00-04-50-048-2491	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.00	104.92	2,951.75	3,344.25
00-04-50-048-2492	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.00	104.92	2,951.75	3,344.25
00-04-50-048-2493	TALADRO ROTOMARTILLO	07/10/2021	5.00	1.00	6,444.99	107.40	2,770.92	3,674.07
00-04-50-048-2494	MULTITESTER DIGITAL C/FI	07/10/2021	5.00	1.00	2,542.00	42.35	1,092.63	1,449.37
00-04-50-048-2495	TALADRO INALAMBRICO 2C	07/10/2021	5.00	1.00	7,315.00	121.90	3,145.02	4,169.98
00-04-50-048-2496	ESCALERA ARTICULADA DI	07/10/2021	5.00	1.00	7,965.00	132.73	3,424.44	4,540.56
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	277.78	10,351.93	6,315.57
00-05-00-048-2530	BARRA DE SONIDO DE 38" D	30/06/2023	5.00	1.00	22,734.50	378.89	1,907.08	20,827.42
00-05-00-048-2548	PANTALLA SMART DE 4K 75	30/06/2023	5.00	1.00	177,573.53	2,959.54	14,896.35	162,677.18
00-05-00-048-2553	CAJA DE MESA PARA CONEJ	30/06/2023	5.00	1.00	50,348.88	839.13	4,223.62	46,125.26
00-05-00-048-2561	MIGROFONO USB PARA SEJ	30/06/2023	5.00	1.00	35,838.11	597.29	3,006.36	32,831.75
00-05-00-048-2571	CAMARA TIPO B PARA SER	30/06/2023	5.00	1.00	143,380.67	2,389.66	12,027.96	131,352.71
00-05-00-048-2571-1	CAMARA TIPO B PARA SER	30/06/2023	5.00	1.00	450.09	7.48	37.65	412.44
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA	13/06/2022	5.00	1.00	13,191.98	219.85	3,862.03	9,329.95
00-05-00-070-0115	NEVERA MIDEA DE 10 PIES	14/02/2019	5.00	1.00	18,662.40	311.02	17,873.28	789.12
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,260.43	4,164.87
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,260.43	4,164.87
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,260.43	4,164.87
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,260.43	4,164.87
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,260.43	4,164.87
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,260.43	4,164.87
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,260.43	4,164.87
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,260.43	4,164.87
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,260.43	4,164.87
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,260.43	4,164.87
00-06-00-048-2452	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,260.43	4,164.87
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,260.43	4,164.87
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,260.43	4,164.87
00-06-00-048-2455	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	6,260.43	4,164.87
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	11,081.82	8,418.18
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	11,081.82	8,418.18
00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	11,081.82	8,418.18
00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	11,081.82	8,418.17
00-06-00-048-2505	MICROONDA	06/02/2023	5.00	1.00	8,499.99	141.65	1,378.73	7,121.26
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	5,190.98	26,809.01
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	4,355.52	23,846.48
00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	4,355.52	23,846.48
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	4,355.52	23,846.48
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	4,355.52	23,846.48
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	4,355.52	23,846.48
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	4,355.52	23,846.48
00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	4,355.52	23,846.48
00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	4,355.52	23,846.48
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	4,355.52	23,846.48

00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	4,355.52	23,846.48
00-06-00-070-0046	NEVERA EJECUTIVA KTC 4.2	30/05/2023	5.00	1.00	13,570.00	226.15	1,364.44	12,205.56
00-07-00-011-0090	BEBEDERO (NA-68) AC AME	14/06/2022	5.00	1.00	10,585.84	176.41	3,093.06	7,492.78
00-07-00-048-2434	CONTROL DE ACCESO PUER	08/03/2021	5.00	1.00	26,772.63	446.19	14,620.16	12,152.47
00-07-00-048-2460	APERTURA CON CERRADUR	28/01/2021	5.00	1.00	37,760.00	629.32	21,459.81	16,300.19
00-07-00-048-2471	TRITURADORA DE PAPEL SV	18/05/2021	5.00	1.00	16,402.00	273.35	8,318.95	8,083.05
00-07-00-048-2520	MICROHONDA CRIS OSTER	26/05/2023	5.00	1.00	9,731.11	162.17	1,000.05	8,731.06
00-07-00-070-0113	NEVERA MIDEA DE 10 PIES	14/02/2019	5.00	1.00	18,662.41	311.02	17,873.28	789.13
00-07-00-070-0116	NEVERA EJECUTIVA	22/07/2019	5.00	1.00	9,381.00	156.33	8,176.06	1,204.94
00-08-00-048-2435	CONTROL DE ACCESO PUER	08/03/2021	5.00	1.00	26,772.63	446.19	14,620.16	12,152.47
00-08-00-048-2466-1	PUNTO CONTROL DE ACCES	26/05/2021	5.00	1.00	20,691.30	344.84	10,402.67	10,288.63
00-08-00-048-2521	MICROONDA SAMSUNG 20P	30/05/2023	5.00	1.00	19,824.00	330.38	1,993.29	17,830.71
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	6,488.73	33,511.26
00-08-20-011-0080	BEBEDERO DE AGUA DAIWA	23/10/2018	5.00	1.00	13,160.00	0.00	13,159.00	1.00
00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	1,718.67	4,781.33
00-09-00-070-0114	NEVERA MIDEA DE 10 PIES	14/02/2019	5.00	1.00	18,662.41	311.02	17,873.28	789.13
00-10-00-048-2522	MICROONDA SAMSUNG 20P	30/05/2023	5.00	1.00	19,824.00	330.38	1,993.29	17,830.71
00-10-26-048-2416	ROTULADORA IMPRESORA	14/06/2022	5.00	1.00	10,148.02	169.12	2,965.24	7,182.78
00-10-30-011-0083	BEBEDERO HOME, ACERO II	17/01/2022	5.00	1.00	13,229.99	220.48	4,953.45	8,276.54
00-11-00-048-2468	ACCESO DE PUERTAS ( ESCA	29/04/2021	5.00	1.00	23,543.36	392.37	12,176.55	11,366.81
00-11-00-048-2578	MICROONDA AC/NEGRO MA	14/11/2023	5.00	1.00	9,550.92	0.00	9,550.92	0.00
00-11-00-070-0117	NEVERA DE 10 PIE DAEWO C	22/07/2019	5.00	1.00	26,255.00	437.57	22,884.91	3,370.09
00-12-00-034-0001	CONJUNTO DE HERRAMIEN	15/12/2021	5.00	1.00	9,150.55	152.49	3,588.60	5,561.95
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	2,216.57	6,893.36
00-12-00-048-2413	DESBROZADORA DE GRAML	01/09/2022	5.00	1.00	16,461.00	274.33	4,105.81	12,355.19
00-12-00-048-2413-1	CARRETE DE HILO PARA DE	01/09/2022	5.00	1.00	1,652.00	27.52	411.88	1,240.12
00-12-00-048-2433	HERRAMIENTAS:CARRETILJ	06/09/2019	5.00	1.00	8,000.00	133.32	6,772.65	1,227.35
00-12-00-048-2435	ESCALERA TIPO TIGERA EN	27/11/2019	5.00	1.00	6,000.00	99.98	4,809.04	1,190.96
00-12-00-048-2436	ESCALERA TIPO TIGERA EN	27/11/2019	5.00	1.00	7,780.00	129.65	6,236.16	1,543.84
00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	3,505.45	2,089.55
00-12-00-048-2440	ANTENA INALAMBRICA P/T	23/10/2020	5.00	1.00	65,600.05	1,093.32	40,744.39	24,855.66
00-12-00-048-2464	CONTROL DE ACCESO PUER	08/03/2021	5.00	1.00	26,772.62	446.19	14,620.16	12,152.46
00-12-00-048-2467	ESCALERA TIPO TIGERA EN	29/04/2021	5.00	1.00	9,994.60	166.56	5,168.91	4,825.69
00-12-00-048-2470	TRITURADORA DE PAPEL SV	18/05/2021	5.00	1.00	16,402.00	273.35	8,318.95	8,083.05
00-12-00-048-2494	CAM ARA DE SEG, 3 MEGAF	26/11/2021	5.00	1.00	2,599.64	43.31	1,045.21	1,554.43
00-12-00-048-2495	CAM ARA DE SEG, 3 MEGAF	26/11/2021	5.00	1.00	2,599.65	43.31	1,045.21	1,554.44
00-12-00-048-2498	TALADRO TORNILLADOR 12	15/12/2021	5.00	1.00	5,770.20	96.15	2,262.73	3,507.47
00-12-00-048-2499	TALADRO INALAMBRICO DI	01/07/2022	5.00	1.00	4,907.00	81.77	1,390.09	3,516.91
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220	14/01/2022	5.00	1.00	8,995.43	149.91	3,382.97	5,612.46
00-12-00-048-2501	TALADRO INALAMBRICO DI	01/07/2022	5.00	1.00	4,907.00	81.77	1,390.09	3,516.91
00-12-00-048-2502	JUEGO DE CUBOS DE 3/8 DE	01/07/2022	5.00	1.00	9,322.00	155.35	2,640.95	6,681.05
00-12-00-048-2504	VOLTI-AMPERIMETRO DE G	01/07/2022	5.00	1.00	4,212.00	70.18	1,193.06	3,018.94
00-12-00-048-2505	VOLTI-AMPERIMETRO DE G	01/07/2022	5.00	1.00	4,212.00	70.18	1,193.06	3,018.94
00-12-00-048-2575	CAMILLA DE EXAMEN RECI	18/07/2023	5.00	1.00	19,990.06	333.15	1,476.97	18,513.09
00-12-00-048-2576	MICROONDA	17/07/2023	5.00	1.00	19,824.00	330.38	1,475.70	18,348.30
00-12-00-048-2577	MICROONDA SANSUMG20 A	17/07/2023	5.00	1.00	19,824.00	330.38	1,475.70	18,348.30
00-12-00-048-2579	TALADRO ROTOMARTILLO	08/08/2023	5.00	1.00	10,580.00	176.32	664.14	9,915.86

00-12-00-048-2579	MICROONDA MARCA SHARJ	21/11/2023	5.00	1.00	41,300.00	206.50	206.50	41,093.50
00-12-00-048-2580	TALADRO ROTOMARTILLO	08/08/2023	5.00	1.00	9,958.00	165.95	625.08	9,332.92
00-12-00-048-2580-	MICROONDA MARCA SHARJ	21/11/2023	5.00	1.00	41,300.00	206.50	206.50	41,093.50
00-12-00-048-2581	ESCALERA CUPRUM FIBRA	08/08/2023	5.00	1.00	20,972.00	349.52	1,316.52	19,655.48
00-12-00-048-2582	ESCALERA T/TIJERA FIBRA	08/08/2023	5.00	1.00	7,877.00	131.27	494.45	7,382.55
00-12-00-048-2583	ESCALERA T/TIJERA 8 TRAP	08/08/2023	5.00	1.00	10,580.00	176.32	664.14	9,915.86
00-12-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	2,270.98	11,729.01
00-12-10-011-0086	BEBEDERO HOME, ACERO II	18/01/2022	5.00	1.00	13,229.99	220.48	4,946.10	8,283.89
00-12-10-045-2465	CORTADORA DE GRAMA(CE	08/03/2021	5.00	1.00	30,775.00	512.90	16,806.02	13,968.98
00-12-10-048-0001	MAQUINA DE LAVADO A PI	31/10/2023	5.00	1.00	7,434.00	123.88	128.01	7,305.99
00-12-10-048-0002	AUTOMATICO CARGADOR I	30/11/2023	5.00	1.00	11,646.60	6.47	6.47	11,640.13
00-12-10-048-0003	AUTOMATICO CARGADOR I	30/11/2023	5.00	1.00	11,646.60	6.47	6.47	11,640.13
00-12-10-048-2411	MICROONDAS PEQUEÑO (OC	14/06/2022	5.00	1.00	5,829.20	97.14	1,703.19	4,126.01
00-12-10-048-2430	TALDRO MARTILLO HITI	05/03/2019	5.00	1.00	26,388.15	439.79	24,994.73	1,393.42
00-12-10-048-2432	PULIDORA DW ANGULAR 4-	22/07/2019	5.00	1.00	6,545.00	109.07	5,704.36	840.64
00-12-10-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	3,505.45	2,089.55
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PR	28/01/2021	5.00	1.00	1,935.00	32.23	1,099.04	835.96
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	5,566.14	4,228.86
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2	28/01/2021	5.00	1.00	12,125.00	202.07	6,890.59	5,234.41
00-12-10-048-2464	PULIDORA PARA DISCO 4	31/10/2023	5.00	1.00	8,968.00	149.45	154.43	8,813.57
00-12-10-048-2467	FREGADORA DE PISOS ANTI	16/03/2021	5.00	1.00	334,980.58	5,582.99	181,447.18	153,533.40
00-12-10-048-2468	FREGADORA DE PISOS ANTI	17/10/2023	5.00	1.00	433,346.10	7,222.42	10,592.88	422,753.22
00-12-10-048-2499	JUEGO DE MANOMETRO R-4	14/01/2022	5.00	1.00	1,599.99	26.65	601.40	998.59
00-12-10-048-2581	TALADRO INALAMBRICO DI	31/10/2023	5.00	1.00	10,030.00	167.15	172.72	9,857.28
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA	13/06/2022	5.00	1.00	13,191.99	219.85	3,862.03	9,329.96
00-12-14-037-0465	TANQUE DE 1,100 GLS P/GAS	07/11/2023	5.00	1.00	585,000.01	7,474.99	7,474.99	577,525.02
00-12-20-011-0087	BEBEDERO HOME, ACERO II	28/01/2022	5.00	1.00	13,229.99	220.48	4,872.61	8,357.38
00-12-40-011-0084	BEBEDERO HOME, ACERO II	18/01/2022	5.00	1.00	13,229.99	220.48	4,946.10	8,283.89
00-12-40-048-2428	EXTRACTOR DE AIRE DE PA	30/08/2018	5.00	1.00	17,527.60	0.00	17,526.60	1.00
00-12-40-048-2523	MICROONDA SAMSUNG 20P	30/05/2023	5.00	1.00	19,824.00	330.38	1,993.29	17,830.71
00-12-60-011-0093	BEBEDERO DISPENSADOR I	30/05/2023	5.00	1.00	22,302.00	371.68	2,242.47	20,059.53
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	3,505.45	2,089.55
00-12-92-048-2415	CARRITO PARA TRANSPORT	20/10/2022	5.00	1.00	17,680.00	294.65	3,948.31	13,731.69
00-12-92-048-2416	ESCALERA DE 3 PELDAÑO	20/10/2022	5.00	1.00	5,500.00	91.65	1,228.11	4,271.89
00-13-00-070-0118	NEVERA FRIGIDAIRE	26/02/2020	5.00	1.00	28,799.99	479.98	21,647.10	7,152.89
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	2,907.25	8,087.75
00-14-00-070-0040	NEVERA DE COCINA 10 PC M	14/06/2022	5.00	1.00	26,455.60	440.91	7,730.62	18,724.98
00-14-00-070-0047	NEVERA EJECUTIVA KTC 4.2	30/05/2023	5.00	1.00	13,570.00	226.15	1,364.44	12,205.56
00-20-00-011-0094	BEBEDERO DISPENSADOR I	30/05/2023	5.00	1.00	22,302.00	371.68	2,242.47	20,059.53
01-01-51-048-0001	SISTEMA DE TURNOMATIC (	30/11/2023	5.00	1.00	22,420.00	12.46	12.46	22,407.54
01-01-55-048-1212	MICROONDAS WHIRPOOL 1.	28/04/2023	5.00	1.00	5,596.00	93.25	662.07	4,933.93
01-01-55-048-1213	CAFETERA OSTER ELECTRIC	28/04/2023	5.00	1.00	2,956.00	49.25	349.67	2,606.33
01-01-55-048-1214	MICROONDAS FRIGIDAIRE 1	13/07/2023	5.00	1.00	6,995.00	116.57	536.22	6,458.78
01-03-52-048-0001	INVERSOR DM DE 15.K PAR	26/08/2020	5.00	0.00	12,390.00	206.50	8,087.92	4,302.08
02-01-52-048-0099	MAQUINA COPNTADORA DI	30/04/2021	5.00	1.00	34,000.00	566.65	17,585.04	16,414.96
02-01-52-048-0103	ESTUFA AMERICAN DE MES	31/05/2019	5.00	1.00	2,400.00	39.98	2,160.25	239.75
02-01-52-048-0104	HORNO MICROONDAS OSTE	22/10/2021	5.00	1.00	11,595.00	193.23	4,888.72	6,706.28

02-01-52-048-0105	CARCULADORA ELECTRICA	15/12/2021	5.00	1.00	7,203.39	120.04	2,824.94	4,378.45
02-01-52-048-0106	INVERSOR CARGADOR 4.0 K	28/03/2023	5.00	1.00	87,385.31	1,456.41	11,796.92	75,588.39
03-01-52-012-0001	BOMBA DE AGUA BOAP 1 TI	24/07/2019	5.00	1.00	4,729.73	78.81	4,116.51	613.22
03-01-52-048-0043	CONTACTOR CON TAIMER Y	30/09/2019	5.00	1.00	23,573.57	392.88	19,657.10	3,916.47
03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	1,576.58	1,923.42
03-01-52-055-0003-3	COMPRA DE PLANTA ELEEC	27/07/2018	5.00	1.00	23,600.00	0.00	23,599.00	1.00
03-01-52-070-0006	NEVERA EJECUTIVA AMER	22/07/2021	5.00	1.00	11,900.00	198.32	5,612.46	6,287.54
03-01-55-075-0069	MICOONDAS MARCA FRIGII	15/12/2022	5.00	1.00	10,800.00	179.98	2,075.77	8,724.23
04-01-01-048-0020	EXTRACTOR KDK DE PAREI	18/07/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-52-048-01-0136	ESTUFA DE 4 HORNILLAS DI	29/09/2021	5.00	0.00	2,692.35	44.87	1,168.12	1,524.23
04-01-52-048-0135	CONTADORA Y DETECTORA	21/08/2018	5.00	0.00	51,920.00	0.00	51,920.00	0.00
04-01-52-048-0136	CONTADORA Y DETECTORA	27/07/2023	5.00	1.00	7,333.34	122.21	505.13	6,828.21
04-01-52-048-0137	CONTADORA Y DETECTORA	27/07/2023	5.00	1.00	7,333.34	122.21	505.13	6,828.21
04-01-52-055-0004	PLANTA ELECTRICA POWEF	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	623,121.51	556,288.49
04-03-01-034-0005	BOMBA LADRONA PEDROLI	23/08/2018	5.00	0.00	4,400.00	0.00	4,400.00	0.00
04-03-01-048-0064	ESTUFA AMERICAN DE MES	12/07/2018	5.00	0.00	2,450.00	0.00	2,450.00	0.00
04-03-01-048-0065	ESTUFA AMERICAM COLOR	19/07/2018	5.00	0.00	2,450.00	0.00	2,450.00	0.00
04-04-01-048-0064-1	DOS DISCOS DUROS PARA S	14/12/2021	5.00	0.00	17,464.00	291.07	6,859.55	10,604.45
04-04-01-048-0070-1	4 BATERIAS AGM SELLADA	14/12/2021	5.00	0.00	94,839.01	1,580.65	37,250.65	57,588.36
05-01-052-048-0068	COLCHON CON SU BASE DE	15/01/2019	5.00	1.00	10,800.00	179.98	10,534.83	265.17
05-01-052-048-0069	COLCHON CON SU BASE DE	15/01/2019	5.00	1.00	10,800.00	179.98	10,486.84	313.16
05-01-052-048-1000	BASE DE MADERA COLOR N	28/08/2019	5.00	1.00	3,200.00	53.32	2,726.43	473.57
05-01-052-048-1002	BASE PARA CAMA JUNIOR C	03/05/2022	5.00	1.00	6,000.00	99.98	1,892.96	4,107.04
05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	948.07	6,194.06	50,691.09
05-01-52-048-0067	BOMBA PARA CISTERNA LE	17/05/2022	5.00	1.00	17,545.00	292.40	5,399.65	12,145.35
05-01052-048-1001	BASE DE CAMA EN MADERA	28/08/2019	5.00	1.00	3,200.00	53.32	2,726.43	473.57
05-02-053-048-0080	ESTUFA DE 4 HORNILLAS DI	23/01/2019	5.00	1.00	3,075.00	51.23	2,985.00	90.00
05-02-075-0070	COLCHON CON SU BASE DE	10/02/2020	5.00	1.00	8,900.00	148.32	6,768.33	2,131.67
05-02-075-0071	UN MICRO ONDA COLOR NE	26/02/2021	5.00	1.00	4,500.00	74.98	2,479.34	2,020.66
05-02-075-0072	COLCHON SOLO MAPAFLEX	03/05/2022	5.00	1.00	6,500.00	108.32	2,050.86	4,449.14
05-04-23-048-0010	ESTUFA DE MESA SUPERIOF	19/04/2022	5.00	1.00	4,300.00	71.65	1,387.62	2,912.38
06-01-52-048-0094	MAQUINA CONTADORA DIN	27/08/2020	5.00	0.00	13,800.00	230.00	9,000.67	4,799.33
06-01-52-048-0129	CONTADORA DE BILLETES I	19/01/2023	5.00	1.00	12,000.00	199.98	2,073.13	9,926.87
06-01-52-048-0130	CONTADORA DE BILLETES I	19/01/2023	5.00	1.00	12,000.00	199.98	2,073.13	9,926.87
06-01-52-048-0131	CONTADORA DE DINERO ML	17/11/2023	5.00	1.00	8,500.00	61.38	61.38	8,438.62
06-01-52-070-0005	NEVERA EJECUTIVA MARCA	27/09/2022	5.00	0.00	14,399.99	240.00	3,384.00	11,015.99
06-03-01-048-0092	UNA ESTUFA AMERICAN CR	07/03/2019	5.00	1.00	2,250.00	37.48	2,128.87	121.13
07-01-52-048-0004	MAQUINA CONTADORA DE	11/07/2023	5.00	1.00	12,390.00	206.48	963.58	11,426.42
07-01-52-048-0040	UNA ESTUFA MARCA CETRO	27/10/2022	5.00	1.00	4,500.00	74.98	984.74	3,515.26
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	984.74	3,515.26
08-01-51-070-0003	NEVERA NEDOCA EJECUTIV	02/06/2023	5.00	1.00	12,906.01	215.08	1,276.14	11,629.87
08-01-51-070-0004	NEVERA IVERIA 10P GRIS	11/09/2023	5.00	1.00	25,400.00	423.32	1,114.74	24,285.26
08-01-52-011-0021	UN BEBEDERO MARCA DAI	05/06/2020	5.00	1.00	8,000.00	133.32	5,577.22	2,422.78
08-01-52-048-0070	TANQUE PARA CISTERNA D	19/01/2022	5.00	1.00	7,200.00	119.98	2,687.55	4,512.45
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	2,666.24	4,833.76
08-01-52-048-0096	MAQUINA CONTADORA DE	26/11/2019	5.00	1.00	22,300.00	371.65	17,888.75	4,411.25
08-01-52-048-0097	BOMBA PARA SISTERNA	12/07/2022	5.00	1.00	10,500.00	174.98	2,910.50	7,589.50

08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	13,725.76	32,541.75
08-01-53-048-0075	TV WINLEC 32 PULGADA	02/10/2023	5.00	1.00	10,609.35	176.81	347.72	10,261.63
08-01-53-048-0095	LICUADORA OSTER 4170	09/04/2019	5.00	1.00	2,050.00	34.15	1,902.15	147.85
08-04-01-048-0085	UN JUEGO DE COLCHON DE	02/01/2019	5.00	1.00	5,500.00	91.65	5,404.30	95.70
09-01-52-011-0293	BEBEDERO MODEL 54-ACER	04/10/2021	5.00	1.00	15,000.00	249.98	6,474.48	8,525.52
09-01-52-012-0295	BOMBA SUMERGIBLE MARC	20/12/2021	5.00	1.00	17,820.00	296.98	6,939.43	10,880.57
09-01-52-012-0310	BOMBA LADRONA TOLSEN	06/09/2022	5.00	1.00	3,500.00	58.32	863.13	2,636.87
09-01-52-012-0311	EXTINTOR ABC COLE DE 10	02/11/2022	5.00	1.00	7,068.20	117.79	1,523.41	5,544.79
09-01-52-012-0312	EXTINTOR ABC COLE DE 10	02/11/2022	5.00	1.00	7,068.20	117.79	1,523.41	5,544.79
09-01-52-048-0308	ESTUFA DE MESA AMERICA	07/07/2022	5.00	1.00	3,696.00	61.58	1,034.55	2,661.45
09-01-52-048-0309	HORNO MICROONDA OGMV	07/07/2022	5.00	1.00	11,504.00	191.72	3,220.89	8,283.11
09-01-52-048-0318	TELEVISOR LED DIMENSIOI	01/09/2023	5.00	1.00	26,490.00	441.48	1,309.73	25,180.27
09-01-52-070-0319	NEVERA FRIGIDAIRE 16	21/09/2023	5.00	1.00	50,995.00	849.90	1,954.77	49,040.23
10-01-52-011-0001	BEBEDERO PARA USO EN ES	08/03/2023	5.00	1.00	15,255.00	254.23	2,228.75	13,026.25
10-01-52-048-0003	CILINDRO DE GAS DURAG C	08/08/2019	5.00	1.00	3,300.00	54.98	2,846.13	453.87
10-01-52-048-0012	CONTADORA DE BILLETES I	15/11/2019	5.00	1.00	14,000.00	233.32	11,316.02	2,683.98
10-01-52-048-0013	LAMPARA DETECTORA DE I	15/11/2019	5.00	1.00	2,999.99	49.98	2,424.03	575.96
10-01-52-048-0015	ESTUFA AMERICAN COLOR	21/10/2021	5.00	1.00	2,650.00	44.15	1,118.47	1,531.53
10-01-52-048-0016	SISTEMA DE ALARMA Y TOI	12/09/2023	5.00	1.00	20,477.48	341.27	887.30	19,590.18
10-0152-048-0014	TANQUE EN FIBRA DE VIDR	23/12/2019	5.00	1.00	5,500.00	91.65	4,331.99	1,168.01
11-01-04-048-0076	UN CLOCHON FLEX PILLOW	22/11/2018	5.00	1.00	13,500.00	165.18	13,499.00	1.00
11-01-04-048-0077	BASE DE HIERRO PARA CAM	22/11/2018	5.00	1.00	2,200.00	26.88	2,199.00	1.00
11-01-52-012-0032	TANQUE CISTERNNA DE FIE	20/05/2019	5.00	1.00	3,780.00	62.98	3,424.01	355.99
11-01-52-012-0033	CARGADOR BATERIA EXTRI	26/05/2020	5.00	0.00	7,200.00	120.00	5,064.00	2,136.00
11-01-52-012-0034	BOMBA CISTERNA MARCA I	17/12/2020	5.00	0.00	27,460.00	457.67	16,232.03	11,227.97
11-03-52-048-0074	UNA ESTUFA MARCA DAIW.	22/02/2019	5.00	0.00	2,350.00	39.17	2,240.52	109.48
11-03-52-048-0113	4 BATERIAS DE INVERSOR M	14/09/2020	5.00	0.00	39,532.48	658.87	25,388.46	14,144.02
11-03-52-048-0113-1	COMPLE4 BATERIAS MARC4	14/09/2020	5.00	0.00	360.00	6.00	231.20	128.80
12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C	31/05/2022	5.00	1.00	19,220.24	320.32	5,765.76	13,454.48
12-01-52-055-0096	PLANTA ELECTRICA DE 80 K	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	523,655.85	488,784.15
12-02-51-048-0157	SISTEMA DE CAMARA DE SI	27/10/2022	5.00	1.00	34,670.00	577.82	7,588.70	27,081.30
12-03-04-011-0059	BEBEDERO	13/09/2018	5.00	1.00	7,000.00	0.00	6,999.00	1.00
12-03-04-011-0060	COMPRA BEBEDERO AMERI	07/08/2023	5.00	1.00	8,200.00	136.65	523.83	7,676.17
12-04-51-049-1290	COMPRA CONTADORA DE B	12/07/2022	5.00	1.00	21,830.00	363.82	6,063.66	15,766.34
12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	6,294.08	15,535.92
13-01-51-048-0060	UN TELEVISOR TCL 43 AK R	20/09/2022	5.00	1.00	27,000.00	449.98	6,449.71	20,550.29
13-01-51-070-0006	NEVERA EJECUTIVA INSIGN	12/09/2023	5.00	1.00	17,288.14	288.12	749.11	16,539.03
13-01-52-048-0068	BOMBA TRUPER 1/1LAD ( BC	12/08/2020	5.00	1.00	4,440.00	73.98	2,932.08	1,507.92
13-01-52-048-0080	CONTADORA DE BILLETES I	11/05/2021	5.00	1.00	18,000.00	299.98	9,199.39	8,800.61
13-01-52-048-0081	CONTADORA DE BILLETES,	10/12/2021	5.00	1.00	17,999.99	299.98	7,109.53	10,890.46
13-01-52-048-0082	MICROONDA OSTER (OGMV	27/01/2023	5.00	1.00	13,000.00	216.65	2,195.39	10,804.61
13-01-52-070-0007	NEVERA CENTRON 10 (RCA2	25/11/2021	5.00	1.00	28,000.00	466.65	11,277.38	16,722.62
13-04-01-048-0086	UN BOX ESPRIN DE UNA PL4	01/02/2019	5.00	1.00	5,000.00	83.32	4,754.79	245.21
15-01-52-011-0068	BEDERO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	99.98	4,035.86	1,964.14
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	9,954.37	12,988.88
15-03-01-048-0148	KIT DE ALARMAS DSC-PC16	14/02/2022	5.00	1.00	23,038.33	383.96	8,229.54	14,808.79
15-03-01-048-0149	KIT DE ALARMA DSC-PC161	31/05/2022	5.00	1.00	23,200.03	386.65	6,972.59	16,227.44

15-03-01-048-0150	ESTUFA DE MESA AMERICA	29/12/2022	5.00	1.00	3,800.00	63.32	700.74	3,099.26
15-03-01-048-0151	ESTUFA PARA SER UTILIZAI	26/07/2023	5.00	1.00	3,000.00	49.98	201.59	2,798.41
15-04-01-048-0153	ESTUFA AMERICAN DE CUA	25/09/2020	5.00	1.00	2,300.00	38.32	1,462.55	837.45
15-04-01-048-0154	INVERSOR	30/09/2023	5.00	1.00	57,600.00	959.98	1,951.96	55,648.04
15-04-01-048-0155	INVERSOR CARGADOR 2.5 K	16/06/2021	5.00	1.00	39,239.12	653.97	19,270.32	19,968.80
16-01-01-048-0228	HORNO MICROONDAS WHIF	03/12/2019	5.00	0.00	10,995.00	183.25	8,783.78	2,211.22
16-01-51-048-0003	CREDENZA 2000, EN MELAM	26/04/2019	5.00	0.00	9,501.40	158.36	8,730.91	770.49
16-01-51-048-0004	CREDENZA 2000, EN MELAM	26/04/2019	5.00	0.00	9,501.40	158.36	8,730.91	770.49
16-01-51-048-0005	CREDENZA 2000, EN MELAM	26/04/2019	5.00	0.00	6,114.44	101.91	5,618.64	495.80
16-01-51-048-0006	CREDENZA 2000, EN MELAM	26/04/2019	5.00	0.00	6,114.44	101.91	5,618.64	495.80
16-01-51-048-0007	CREDENZA 2000, EN MELAM	26/04/2019	5.00	0.00	6,114.44	101.91	5,618.64	495.80
16-01-51-048-0008	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,531.60	135.30
16-01-51-048-0009	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,531.60	135.30
16-01-51-048-0010	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,531.60	135.30
16-01-51-048-0011	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,531.60	135.30
16-01-51-048-0012	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,531.60	135.30
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	142.88	532.12
16-01-52-048-0128	CILINDRO DE GAS DURAGA	25/02/2021	5.00	0.00	3,714.00	61.90	2,048.89	1,665.11
16-01-52-048-0129	ESTUFA DIMENSION M DE M	25/02/2021	5.00	0.00	2,295.00	38.25	1,266.07	1,028.93
16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	996.05	5,953.95
16-01-52-048-1003	LAMPARA VERIFICADORA I	09/11/2022	5.00	0.00	2,183.00	36.38	462.03	1,720.97
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT T	29/10/2021	5.00	1.00	39,495.00	658.23	16,499.63	22,995.37
16-01-53-048-0219	BANCADA 2 PLAZAS C111 C	26/04/2019	5.00	0.00	9,451.48	157.52	8,684.60	766.88
16-01-53-048-0221	BANCADA 3 PLAZAS C111 C	26/04/2019	5.00	0.00	11,665.16	194.42	10,719.02	946.14
16-03-52-048-0001	CONTADORA DE BILLETES,	27/09/2021	5.00	0.00	35,999.44	599.99	15,659.74	20,339.70
16-03-52-048-1004	LAMPARA DETECTORA DIN	30/11/2021	5.00	1.00	4,200.00	69.98	1,679.52	2,520.48
16-1-53-048-0220	BANCADA 2 PLAZAS C111 C	26/04/2019	5.00	0.00	9,451.48	157.52	8,684.60	766.88
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	1,606.02	10,388.98
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	20,068.00	15,732.00
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	5,303.35	4,291.65
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	3,930.16	5,464.84
17-01-52-048-0133	SISTEMA DE CAMARAS DOM	06/10/2022	5.00	0.00	4,000.40	66.67	922.27	3,078.13
17-01-52-048-0134	CAFETERA ELECTRICA OSTI	28/04/2023	5.00	0.00	3,395.00	56.58	399.83	2,995.17
17-03-01-048-0121	ESTUFA DE 20 PULG, 4 HORN	16/05/2023	5.00	0.00	11,300.00	188.33	1,224.15	10,075.85
17-03-01-048-0122	MICROONDAS WHIRPOOL W	30/10/2023	5.00	1.00	7,495.00	124.90	129.06	7,365.94
17-03-52-048-0123	CONTADORA DE BILLETES ,	26/02/2019	5.00	1.00	26,350.00	439.15	25,060.83	1,289.17
17-03-52-048-0124	CONTADORA DE BILLETES I	30/06/2023	5.00	0.00	56,885.15	948.09	4,772.05	52,113.10
18-01-52-048-0037	TELEVISOR SAMSUNG 24 PU	03/10/2018	5.00	1.00	9,100.00	0.00	9,099.00	1.00
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	91.23	3,545.81	1,929.19
18-01-52-096-0004	CONTADORA DE BILLETES (	24/03/2022	5.00	1.00	32,577.35	542.94	10,985.49	21,591.86
19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	549.98	19,817.61	13,182.39
19-01-52-048--0084	MICROONDAS OSTER MODE	05/09/2023	5.00	1.00	12,700.00	211.65	599.68	12,100.32
19-01-52-048-0078-1	CONTADORA DE BILLETES I	23/06/2023	5.00	1.00	12,266.75	204.43	1,069.85	11,196.90
19-01-52-048-0081-A	COMPRA DE 8 BATERIAS PA	29/12/2020	5.00	1.00	66,500.00	1,108.32	38,902.03	27,597.97
19-01-52-048-0082	SISTEMA FOTOVOLTAITICO	01/05/2020	5.00	1.00	1,540,171.70	25,669.51	1,103,788.93	436,382.77
19-01-52-048-0083	MICROANDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	4,836.77	4,158.23
19-01-52-048-0084	CAFETERA ELECTRICA OSTI	07/02/2023	5.00	1.00	3,895.00	64.90	631.69	3,263.31

20-01-52-048-0082-01	SISTEMA DE CAMARA (COM	22/12/2021	5.00	1.00	21,325.00	355.40	8,280.82	13,044.18
20-01-53-048-0081	MICROONDA OSTER BLANC	17/05/2022	5.00	1.00	7,850.00	130.82	2,415.81	5,434.19
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 2	17/05/2022	5.00	1.00	14,250.00	237.48	4,385.47	9,864.53
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	5,228.19	7,971.81
21-01-52-055-0004-2	ADQUISICION DE UNA BOBI	16/03/2021	5.00	1.00	69,000.00	1,149.98	37,374.35	31,625.65
21-01-53-007-0006	AIRE ACONDICIONADO TCL	23/05/2022	5.00	1.00	35,000.00	583.32	10,655.31	24,344.69
21-01-53-007-0007	AIRE ACONDICIONADO TCL	23/05/2022	5.00	1.00	35,000.00	583.32	10,655.31	24,344.69
21-01520550004-1	UN RADIADOR PARA LA PL	02/05/2019	5.00	1.00	27,800.00	463.32	25,467.15	2,332.85
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	6,555.88	12,664.36
21-04-01-048-0200	ESTUFA DE MESA AMERIC	27/11/2018	5.00	1.00	6,210.00	96.78	6,209.00	1.00
21-04-01-048-0201	UN TRANSFER AUTOMATIC	22/02/2019	5.00	1.00	42,480.00	707.98	40,496.46	1,983.54
21-04-01-048-0202	BOMBA FUMIGADORA FARM	26/08/2020	5.00	1.00	1,100.00	18.32	717.53	382.47
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILL	20/04/2021	5.00	1.00	3,000.00	49.98	1,566.04	1,433.96
22-01-052-005.0073	UNA CONTADORA Y VERIFI	30/06/2021	5.00	1.00	25,960.00	432.65	12,561.27	13,398.73
22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	113.32	4,536.58	2,263.42
22-01-52-048-0107	UN MICROHONDA OSTER DI	24/08/2023	5.00	0.00	8,500.00	141.67	458.07	8,041.93
22-03-052-005-0074	UNA CONTADORA Y VERIFI	30/06/2021	5.00	1.00	25,960.00	432.65	12,561.27	13,398.73
22-03-52-005-0075	UNA CONTADORA DE BILLE	15/09/2023	5.00	1.00	10,657.49	177.61	420.34	10,237.15
22-03-52-048-0086	ESCALERA TUBULAR DE TR	16/07/2018	5.00	1.00	1,901.57	0.00	1,900.57	1.00
22-03-52-048-0129	COMPRA DE UNA ESTUFA D	05/10/2021	5.00	1.00	5,235.00	87.23	2,256.35	2,978.65
22-03-52-048-126	UNA ESTUFA DE CUATRO H	24/02/2021	5.00	1.00	3,790.00	63.15	2,090.27	1,699.73
22-03-52-048-128	UNA MESA PLASTICA PARA	27/11/2018	5.00	1.00	1,350.00	20.43	1,349.00	1.00
23-01-51-048-0117	CONTADORA DE BILLETES `	27/09/2019	5.00	1.00	39,515.25	658.57	32,994.36	6,520.89
23-01-51-048-0118	CONTADORA DE BILLETES `	19/05/2022	5.00	1.00	37,999.54	633.31	11,652.90	26,346.64
23-01-52-048-0016	MICROONDAS FRIGIDAIRE I	30/12/2019	5.00	1.00	5,760.00	95.98	4,517.46	1,242.54
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGU	18/06/2020	5.00	1.00	173,973.60	2,899.54	120,040.96	53,932.64
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E ]	18/06/2020	5.00	1.00	190,796.44	3,179.92	131,648.69	59,147.75
23-01-52-048-0090	INVERSOR TRACE SENODAI	13/03/2019	5.00	1.00	57,825.00	963.73	54,547.12	3,277.88
23-01-52-048-0090-1	COMPLETIVO INVERSOR	13/03/2019	5.00	1.00	100.00	1.65	93.44	6.56
23-01-52-048-0090-1-(	BATERIA MOURA 150AH/12`	08/04/2019	5.00	1.00	40,840.00	680.65	37,934.89	2,905.11
23-01-52-048-0090-10	COMPLETIVO BATERIA MOI	09/04/2019	5.00	1.00	4,000.00	66.65	3,712.41	287.59
23-01-52-048-0091	BOMBA PARA AGUA LADRO	15/09/2021	5.00	1.00	6,000.00	99.98	2,649.47	3,350.53
23-01-52-048-0092	TANQUE PARA CISTERNA SI	28/06/2023	5.00	1.00	12,500.00	208.32	1,055.49	11,444.51
23-01-52-070-0006	BEBEDERO DAIWA BLANCC	31/01/2020	5.00	1.00	6,900.00	114.98	5,292.91	1,607.09
23-01-52-070-0007	NEVERA NEDOCA GRIS MA	15/09/2020	5.00	1.00	23,900.00	398.32	15,335.32	8,564.68
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	7,934.80	39,675.20
25-01-51-021-0012	EXTINGUIDOR CO2 ROJO 10	06/09/2023	5.00	1.00	15,930.00	265.48	752.20	15,177.80
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	1,477.19	1,022.81
25-01-51-048-0132	ESTUFA MABE EMA-5110SG	31/10/2023	5.00	1.00	16,500.00	274.98	284.15	16,215.85
25-01-51-070-0005	NEVERA MABE -M GRIS( CA	06/09/2023	5.00	1.00	32,500.00	541.65	1,534.68	30,965.32
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	7,113.67	25,386.33
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	2,188.67	7,811.33
25-01-52-048-0026	MAQUINA CONTADORA DE	15/10/2020	5.00	1.00	41,595.00	693.23	26,042.34	15,552.66
25-01-52-048-0135	BOMBA DE AGUA 1 HP LEO	08/02/2019	5.00	1.00	4,115.00	68.57	3,956.49	158.51
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	116.57	4,709.43	2,285.57
25-01-55-080-0002	GABINETE Y DESPENSA	24/10/2023	5.00	1.00	60,200.00	1,003.32	1,237.43	58,962.57
26-01-52-005-0064-1	CONTADORA DE BILLETE M	22/06/2023	5.00	1.00	10,396.55	173.26	912.50	9,484.05



26-01-52-005-0065-1	CONTADORA DE BILLETE M	22/06/2023	5.00	1.00	10,396.55	173.26	912.50	9,484.05
26-01-52-005-0066-1	CONTADORA DE BILLETES	06/10/2023	5.00	1.00	7,333.33	122.21	224.05	7,109.28
26-01-52-011-0003	REGISTRO BEBEDERO HUBI	23/10/2020	5.00	1.00	7,850.00	130.82	4,875.22	2,974.78
26-01-52-011-0004	BEBEDERO DAIWA HUBICA	23/10/2020	5.00	1.00	7,850.00	130.82	4,875.22	2,974.78
26-01-52-048-0111	BOMBA DE AGUA TRUPER 3	25/04/2019	5.00	1.00	4,951.00	82.50	4,551.25	399.75
26-01-52-048-0112	REGISTRO BOMBA DE AGUA	31/01/2020	5.00	1.00	2,100.00	34.98	1,610.25	489.75
26-01-52-048-0113	DETECTOR DE VILLETES FA	02/03/2022	5.00	1.00	7,300.00	121.65	2,550.60	4,749.40
26-01-52-055-0011	PLANTA ELECTRICA PARA I	30/10/2019	5.00	1.00	672,624.78	11,210.40	549,683.28	122,941.50
26-02-01-048-0111	CAMARAS Y SISTEMA DE SI	26/12/2019	5.00	1.00	236,862.58	3,947.69	186,199.38	50,663.20
26-03-03-048-0080	ESTUFA 4 HORNILLA MARC.	30/08/2019	5.00	1.00	2,100.00	34.98	1,785.15	314.85
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UB	23/03/2021	5.00	1.00	3,170.00	52.82	1,704.32	1,465.68
27-01-52-011-0178	UN BEBEDERO AMERICAN S	14/03/2023	5.00	1.00	14,500.00	241.65	2,070.14	12,429.86
27-01-52-045-0241	CALCULADORA SUB GEREN	12/11/2018	5.00	1.00	5,949.99	39.65	5,948.99	1.00
27-01-52-048-0247	UNA LICUADORA PARA LA C	10/05/2019	5.00	1.00	2,325.00	38.73	2,118.53	206.47
28-01-52-048-0072	CONTADORA Y TOTALIZAD	03/08/2018	5.00	0.00	53,100.00	0.00	53,100.00	0.00
28-01-52-048-0076	ESTUFA AMERICAN DE MES	31/08/2021	5.00	1.00	2,975.00	49.57	1,340.04	1,634.96
28-01-52-048-0077	HIDROLAVADORA ELECTRI	25/07/2023	5.00	1.00	6,201.29	103.34	434.03	5,767.26
28-01-52-055-0001	UNA PLANTA ELECTRICA M	30/04/2021	5.00	1.00	935,445.00	15,590.73	483,832.32	451,612.68
28-03-53-048-0073	CONTADORA DE BILLETES `	07/12/2018	5.00	0.00	41,595.00	693.25	41,456.35	138.65
28-04-52-048-0073	UNA ESTUFA DE MESA AME	18/02/2019	5.00	1.00	2,185.00	36.40	2,086.93	98.07
28-04-52-048-0074	1 BOX SPRING PILLOW TOP	24/04/2019	5.00	0.00	8,000.00	133.33	7,355.37	644.63
28-04-52-048-0075	UN JUEGO COLCHON ICY M.	23/10/2019	5.00	1.00	9,375.00	156.23	7,696.93	1,678.07
29-01-51-048-0151	ESTUFA ELECTRICA DE 2 HC	19/06/2023	5.00	1.00	1,900.00	31.65	168.80	1,731.20
29-01-52-005-0143	PARA REGISTRAR IMPRESO.	16/12/2020	5.00	1.00	19,735.00	328.90	11,675.95	8,059.05
29-01-52-011-0012	BEBEDERO UTILIZADO EN L	01/08/2018	5.00	1.00	7,000.00	0.00	6,999.00	1.00
29-01-52-021-0006	EXTINGUIDOR DE INCEDIO	22/05/2019	5.00	1.00	2,600.00	43.32	2,352.28	247.72
29-01-52-021-0007	EXTINGUIDOR DE INCEDIO	22/05/2019	5.00	1.00	2,600.00	43.32	2,352.28	247.72
29-01-52-021-0008	EXTINGUIDOR DE INCEDIO	22/05/2019	5.00	1.00	2,600.00	43.32	2,352.28	247.72
29-01-52-045-0156	CALCULADORA SHARPEL 2C	20/12/2022	5.00	1.00	7,250.00	120.82	1,373.32	5,876.68
29-01-52-045-0157	CALCULADORA SHARP EL2C	20/12/2022	5.00	0.00	7,250.00	120.83	1,373.44	5,876.56
29-01-52-048-0153	CONTADORA DE BILLETES I	06/06/2022	5.00	1.00	19,350.00	322.48	5,740.15	13,609.85
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	8,787.39	7,142.61
29-0152-048-0152	CONTADORA DE BILLETES I	06/06/2022	5.00	1.00	19,350.01	322.48	5,740.15	13,609.86
29-0152-048-0154	COLCHON MONARCA CON S	27/06/2022	5.00	1.00	6,962.00	116.02	1,983.94	4,978.06
29-0152-048-0155	CAFETERA ELECTRICA BLA	07/10/2022	5.00	1.00	4,900.00	81.65	1,126.77	3,773.23
29-02-52-048-0001	MICROONDA OSTER OGB 41	26/10/2023	5.00	0.00	10,800.00	180.00	210.00	10,590.00
30-01-01-048-0001	UNA ESTUFA AMERICAN Y	28/12/2018	5.00	1.00	5,400.00	89.98	5,317.82	82.18
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	7,794.39	15,243.94
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	1,355.91	7,239.09
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	1,021.45	5,453.55
30-01-52-012-0005	BOMBA DE AGUA ADELINO	27/10/2021	5.00	1.00	10,885.00	181.40	4,559.19	6,325.81
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	2,265.93	5,219.07
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	12,783.79	32,160.21
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	12,783.79	32,160.21
31-01-52-048-0003-B	CONTADORA DE BILLETES `	25/09/2019	5.00	1.00	39,515.25	658.57	33,038.26	6,476.99
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	1,188.00	4,212.00
32-01-01-011-00009	BEBEDERO AMERICAN LM-C	12/05/2023	5.00	1.00	7,491.30	124.84	828.10	6,663.20

32-01-01-011-00010	HORNO MICROONDA MARC	12/05/2023	5.00	1.00	6,980.07	116.32	771.59	6,208.48
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	1,852.68	6,947.32
32-01-01-048-0063	ESTUFA MABE DE 04 HORNI	28/07/2021	5.00	1.00	18,644.00	310.72	8,731.23	9,912.77
32-01-01-048-0064	ESTUFA FLORENTINA DE MI	17/01/2022	5.00	1.00	4,200.00	69.98	1,541.89	2,658.11
32-01-040-048-0066	PLATAFORMA Y COLCHON	28/02/2022	5.00	0.00	11,000.00	183.33	3,856.04	7,143.96
32-01-52-048-0072	MAQUINA CONTADORA DE	01/02/2022	5.00	1.00	39,618.50	660.29	14,262.27	25,356.23
32-03-00-048-0001	COMPRA DE ESTUFA ELECT	12/05/2023	5.00	1.00	2,803.63	46.71	309.84	2,493.79
33-01-51-048-0001	SISTEMA DE ALARMA DE SI	13/10/2023	5.00	1.00	23,421.82	390.35	637.57	22,784.25
33-01-52-048-0280	BOMBA LADRONA PEDROL	12/09/2022	5.00	1.00	9,088.14	151.45	2,211.17	6,876.97
33-01-52-048-377	ESTUFA DE MESA TECNOM/	09/02/2021	5.00	0.00	3,500.00	58.33	1,961.83	1,538.17
					<b>26,197,741.02</b>	<b>428,993.97</b>	<b>11,460,560.26</b>	<b>14,737,180.76</b>



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 Util	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-011-0089	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	3,269.47	7,316.37
00-01-00-048-2397	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	18,053.06	37,782.22
00-01-00-048-2398	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	18,053.06	37,782.22
00-01-00-048-2399	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	18,053.06	37,782.22
00-01-00-048-2400	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	18,053.06	37,782.22
00-01-00-048-2401	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	18,053.06	37,782.22
00-01-00-048-2402	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	18,053.06	37,782.22
00-01-00-048-2403	TELEVISOR SMART DE 65" O SUPERIOR	19/05/2022	5.00	1.00	65,402.10	1,090.02	21,146.39	44,255.71
00-01-00-048-2410	MICROONDAS PEQUEÑO (OGG-3701) BI	14/06/2022	5.00	1.00	5,829.20	97.14	1,800.33	4,028.87
00-01-00-048-2434-1	CUADRO ESCUDO Y BANDERA	27/12/2019	5.00	1.00	6,690.46	111.49	5,366.39	1,324.07
00-01-00-048-2435	TRITURADORA DE PAPEL ROYAL 1410M	31/12/2019	5.00	1.00	7,517.00	125.27	6,017.14	1,499.86
00-01-00-048-2493	ESTUFA MABE DE 30 PULGADA DE 6 OI	29/10/2021	5.00	1.00	25,016.24	416.92	10,867.71	14,148.53
00-01-00-048-2494	EXTRACTOR DE GRASA DE 30 PULGAD.	29/10/2021	5.00	1.00	4,618.52	76.96	2,006.09	2,612.43
00-01-00-048-2495	ESCTRACTOR DE PARED 8PUL	07/01/2023	5.00	1.00	13,600.00	226.65	2,674.47	10,925.53
00-01-00-048-2497	MICROHONDAS WHIRLPO, OL WM1807I	05/10/2021	5.00	1.00	7,395.00	123.23	3,310.78	4,084.22
00-01-00-048-2500	TRITURADORA CON CAPACIDAD DE 14	22/12/2021	5.00	1.00	15,493.40	258.21	6,274.50	9,218.90
00-01-00-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	952.16	4,742.84
00-01-00-048-2526	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.88	1,078.06	6,504.30	58,180.58
00-01-00-048-2527	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	6,504.30	58,180.57
00-01-00-048-2528	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	6,504.30	58,180.57
00-01-00-048-2529	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	6,504.30	58,180.57
00-01-00-048-2532	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	1,895.85	16,959.06
00-01-00-048-2533	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.81	314.23	1,895.85	16,958.96
00-01-00-048-2534	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	1,895.85	16,959.06
00-01-00-048-2535	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	1,895.85	16,959.06
00-01-00-048-2536	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	1,895.85	16,959.06
00-01-00-048-2537	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	1,895.85	16,959.06
00-01-00-048-2538	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	1,895.85	16,959.06
00-01-00-048-2539	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	1,895.85	16,959.06
00-01-00-048-2540	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	1,895.85	16,959.06
00-01-00-048-2541	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	1,895.85	16,959.06
00-01-00-048-2542	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	1,895.85	16,959.06
00-01-00-048-2543	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	1,895.85	16,959.06
00-01-00-048-2544	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	1,895.85	16,959.06
00-01-00-048-2549	PANTALLA SMART DE 4K 75 PULGADA	30/06/2023	5.00	1.00	177,573.53	2,959.54	17,855.89	159,717.64

00-01-00-048-2550	PANTALLA SMART DE 4K 75 PULGADA	30/06/2023	5.00	1.00	177,573.52	2,959.54	17,855.89	159,717.63
00-01-00-048-2554	CAJA DE MESA PARA CONEXIONES DE	30/06/2023	5.00	1.00	50,348.89	839.13	5,062.75	45,286.14
00-01-00-048-2556	CAJA DE MESA PARA CONEXIONES DE	30/06/2023	5.00	1.00	50,348.89	839.13	5,062.75	45,286.14
00-01-00-048-2557	AMPLIFICADOR DE GRADO INDUSTRIA	30/06/2023	5.00	1.00	94,093.20	1,568.20	9,461.47	84,631.73
00-01-00-048-2558	AMPLIFICADOR DE GRADO INDUSTRIA	30/06/2023	5.00	1.00	94,093.20	1,568.20	9,461.47	84,631.73
00-01-00-048-2560	VIDEO WALL LED 4K 115 PULGADA DI/	30/06/2023	5.00	1.00	1,396,195.01	23,269.90	140,395.06	1,255,799.95
00-01-00-048-2562	MIGROFONO USB PARA SER USADA EI	30/06/2023	5.00	1.00	35,838.11	597.29	3,603.65	32,234.46
00-01-00-048-2563	MIGROFONO USB PARA SER USADA EI	30/06/2023	5.00	1.00	35,838.11	597.29	3,603.65	32,234.46
00-01-00-048-2566	MIGROFONO USB PARA SER USADA EI	30/06/2023	5.00	1.00	35,838.11	597.29	3,603.65	32,234.46
00-01-00-048-2567	MIGROFONO USB PARA SER USADA EI	30/06/2023	5.00	1.00	35,838.11	597.29	3,603.65	32,234.46
00-01-00-048-2568	MIGROFONO USB PARA SER USADA EI	30/06/2023	5.00	1.00	35,838.10	597.28	3,603.59	32,234.51
00-01-00-048-2572	CAMARA TIPO B PARA SER USADA EN	30/06/2023	5.00	1.00	143,830.67	2,397.16	14,462.87	129,367.80
00-01-00-048-2574	CAMARA PTZ TIPO A PARA SER USADC	30/06/2023	5.00	1.00	280,464.79	4,674.40	28,202.21	252,262.58
00-01-00-058-2414	CARRITO PLATEADO PARA TRANSPOR	11/10/2022	5.00	1.00	52,434.48	873.89	12,846.18	39,588.30
00-01-00-070-0037	NEVERA GENERAL ELECTRIC DE 18 PIF	29/10/2021	5.00	1.00	54,166.72	902.76	23,531.94	30,634.78
00-01-02-048-2469	ACCESO DE PUERTA ( 3ER. NIVEL)	29/04/2021	5.00	1.00	23,543.36	392.37	12,568.92	10,974.44
00-01-04-011-0088	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	3,269.47	7,316.37
00-01-04-048-2404	MICROONDAS (OGMM-41011) BCO. OST	14/06/2022	5.00	1.00	9,703.38	161.71	2,997.02	6,706.36
00-01-04-070-0038	NEVERA DE COCINA 10 PC (MDRT385M	14/06/2022	5.00	1.00	26,455.60	440.91	8,171.53	18,284.07
00-01-20-048-2429	HORNA DE MICROHONDA	14/02/2019	5.00	1.00	5,990.62	99.83	5,836.73	153.89
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	1,520.38	6,979.61
00-01-20-048-2581	MICROONDAS FRGIDAIRE	27/12/2023	5.00	1.00	15,930.00	35.40	35.40	15,894.60
00-01-20-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	1,897.33	11,602.67
00-01-20-070-0119	NEVERA MABE RMA-250 FAMREI, GRIS	23/07/2021	5.00	1.00	22,595.82	376.58	11,021.24	11,574.58
00-01-30-011-0085	BEBEDERO HOME, ACERO INOXIDABL	18/01/2022	5.00	1.00	13,229.99	220.48	5,166.58	8,063.41
00-01-30-048-2431	COMPONENTE:CAMARA, VIDEO, MICR	12/06/2019	5.00	1.00	611,677.96	10,194.62	553,567.86	58,110.10
00-01-30-048-2436	TELEVISOR SMART TV. HDR4 K DE 50 F	26/02/2020	5.00	1.00	26,199.99	436.65	20,129.56	6,070.43
00-01-30-048-2518	CAMARA NIKON D850 DSLR VIDEO, SC	07/03/2023	5.00	1.00	843,452.20	14,057.52	137,763.70	705,688.50
00-01-30-048-2524	BOCINA MYO 15" MIGROFONO PORTAI	29/06/2023	5.00	1.00	10,900.00	181.65	1,095.96	9,804.04
00-02--00-048-2578	BEBEDERO (CON EL BOTELLON FRIGIE	17/07/2023	5.00	1.00	22,302.00	371.68	2,031.85	20,270.15
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	2,057.04	9,442.95
00-02-00-048-2333	PODIUN EN ACRILICO TRANSPARAENT	01/07/2022	5.00	1.00	31,521.40	525.34	9,456.12	22,065.28
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT385MTG46) A	14/06/2022	5.00	1.00	26,455.60	440.91	8,171.53	18,284.07
00-03-00-011-0091	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	3,269.47	7,316.37
00-03-00-048-2519	COMPRA DE CALCULADORA	17/03/2023	5.00	1.00	9,394.99	156.57	1,482.19	7,912.80
00-04-00-011-0081	BEBEDERO ( BOTELLON DEBAJO) OST	22/07/2019	5.00	1.00	8,230.50	137.16	7,310.63	919.87
00-04-00-011-0092	BEBEDERO DISPENSADOR DE AGUA, F	30/05/2023	5.00	1.00	22,302.00	371.68	2,614.15	19,687.85
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	1,935.15	8,017.91
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	1,935.15	8,017.91
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	1,935.15	8,017.91
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 CN AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	1,935.15	8,017.91
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 CM AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	1,935.15	8,017.91
00-04-00-048-2501	CAJA DE CABLE UTP CAT6 CM AZUL, C	11/01/2023	5.00	1.00	9,953.06	165.87	1,935.15	8,017.91
00-04-00-048-2502	CAJA DE CABLE UTP CAT6 CM AZUL, C	11/01/2023	5.00	1.00	9,953.06	165.87	1,935.15	8,017.91
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 CM AZUL,	11/01/2023	5.00	1.00	9,953.06	165.87	1,935.15	8,017.91
00-04-00-048-2525	BOCINA MYO 15" MIGROFONO PORTAI	29/06/2023	5.00	1.00	10,900.00	181.65	1,095.96	9,804.04
00-04-00-048-2531	BARRA DE SONIDO DE 30 DE 100 WATT	30/06/2023	5.00	1.00	22,734.51	378.89	2,285.97	20,448.54

00-04-00-048-2545	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	1,895.85	16,959.06
00-04-00-048-2546	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.92	314.23	1,895.85	16,959.07
00-04-00-048-2547	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.92	314.23	1,895.85	16,959.07
00-04-00-048-2551	PROYECTOR LASER TIRO CORTO 4K UI	30/06/2023	5.00	1.00	726,579.63	12,109.64	73,061.49	653,518.14
00-04-00-048-2555	CAJA DE MESA PARA CONEXIONES DE	30/06/2023	5.00	1.00	50,348.89	839.13	5,062.75	45,286.14
00-04-00-048-2564	MIGROFONO USB PARA SER USADA EI	30/06/2023	5.00	1.00	35,838.10	597.28	3,603.59	32,234.51
00-04-00-048-2565	MIGROFONO USB PARA SER USADA EI	30/06/2023	5.00	1.00	35,838.11	597.29	3,603.65	32,234.46
00-04-00-048-2569	MIGROFONO USB PARA SER USADA EI	30/06/2023	5.00	1.00	35,838.11	597.29	3,603.65	32,234.46
00-04-00-048-2570	MIGROFONO USB PARA SER USADA EI	30/06/2023	5.00	1.00	35,838.11	597.29	3,603.65	32,234.46
00-04-00-048-2573	CAMARA TIPO B PARA SER USADA EN	30/06/2023	5.00	1.00	143,830.67	2,397.16	14,462.87	129,367.80
00-04-00-048-2584	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2585	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2586	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2587	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2588	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2589	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2590	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2591	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2592	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2593	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2594	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2595	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2596	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2597	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2598	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2599	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2600	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2601	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2602	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2603	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2604	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2605	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2606	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2607	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2608	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2609	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2610	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2611	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2612	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2613	CAMARA WEB VIDEO COFERENCIA MI	09/08/2023	5.00	1.00	6,195.00	103.23	488.62	5,706.38
00-04-00-048-2614	AURICULARES SET MICROSOFT MODE	09/08/2023	5.00	1.00	6,608.00	110.12	521.23	6,086.77
00-04-00-048-2615	AURICULARES SET MICROSOFT MODE	09/08/2023	5.00	1.00	6,608.00	110.12	521.23	6,086.77
00-04-00-048-2616	AURICULARES SET MICROSOFT MODE	09/08/2023	5.00	1.00	6,608.00	110.12	521.23	6,086.77
00-04-00-048-2617	AURICULARES SET MICROSOFT MODE	09/08/2023	5.00	1.00	6,608.00	110.12	521.23	6,086.77
00-04-00-048-2618	AURICULARES SET MICROSOFT MODE	09/08/2023	5.00	1.00	6,608.00	110.12	521.23	6,086.77
00-04-00-048-2619	AURICULARES SET MICROSOFT MODE	09/08/2023	5.00	1.00	6,608.00	110.12	521.23	6,086.77
00-04-00-048-2620	AURICULARES SET MICROSOFT MODE	09/08/2023	5.00	1.00	6,608.00	110.12	521.23	6,086.77



00-04-00-048-2668	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	209.92	3,289.96
00-04-00-048-2669	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	209.92	3,289.96
00-04-00-048-2670	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	209.92	3,289.96
00-04-00-048-2671	DVR 16 CH	12/09/2023	5.00	1.00	7,534.45	125.56	452.01	7,082.44
00-04-00-048-2672	MDOULO DE RED ENVISALIK	12/09/2023	5.00	1.00	10,030.00	167.15	601.74	9,428.26
00-04-00-048-2673	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	149.94	2,350.06
00-04-00-048-2674	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	149.94	2,350.06
00-04-00-048-2675	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	149.94	2,350.06
00-04-00-048-2676	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	149.94	2,350.06
00-04-00-048-2677	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	149.94	2,350.06
00-04-00-048-2678	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	149.94	2,350.06
00-04-00-048-2679	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	149.94	2,350.06
00-04-00-048-2680	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	149.94	2,350.06
00-04-00-048-2681	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	149.94	2,350.06
00-04-00-048-2682	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	149.94	2,350.06
00-04-00-048-2683	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	149.94	2,350.06
00-04-00-048-2684	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	149.94	2,350.06
00-04-00-048-2685	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	149.94	2,350.06
00-04-00-048-2686	KIT DE ALAMBRE DSC	12/09/2023	5.00	1.00	20,768.00	346.12	1,246.03	19,521.97
00-04-00-048-2687	REPETIDOR INALAMBRICO UBIQUIT UI	12/09/2023	5.00	1.00	11,000.00	183.32	659.95	10,340.05
00-04-00-048-2688	REPETIDOR INALAMBRICO UBIQUIT UI	12/09/2023	5.00	1.00	11,000.00	183.32	659.95	10,340.05
00-04-00-048-2689	REPETIDOR INALAMBRICO UBIQUIT UI	12/09/2023	5.00	1.00	11,000.00	183.32	659.95	10,340.05
00-04-00-048-2690	REPETIDOR INALAMBRICO UBIQUIT UI	12/09/2023	5.00	1.00	11,000.00	183.32	659.95	10,340.05
00-04-00-048-2691	REPETIDOR INALAMBRICO UBIQUIT UI	12/09/2023	5.00	1.00	11,000.00	183.32	659.95	10,340.05
00-04-00-048-2692	REPETIDOR INALAMBRICO UBIQUIT UI	12/09/2023	5.00	1.00	11,000.00	183.32	659.95	10,340.05
00-04-00-048-2693	REPETIDOR INALAMBRICO UBIQUIT UI	12/09/2023	5.00	1.00	11,000.00	183.32	659.95	10,340.05
00-04-00-048-2694	REPETIDOR INALAMBRICO UBIQUIT UI	12/09/2023	5.00	1.00	11,000.00	183.32	659.95	10,340.05
00-04-00-048-2695	REPETIDOR INALAMBRICO UBIQUIT UI	12/09/2023	5.00	1.00	11,000.00	183.32	659.95	10,340.05
00-04-00-048-2696	REPETIDOR INALAMBRICO UBIQUIT UI	12/09/2023	5.00	1.00	10,999.95	183.32	659.95	10,340.00
00-04-50-048-2480	CAMARA DE SEGURIDAD Y SUS COMP	27/07/2021	5.00	1.00	6,296.01	104.92	3,056.67	3,239.34
00-04-50-048-2437	EQUIPOS E INSTALACION DE COMUNIC	26/02/2020	5.00	1.00	3,058,842.00	50,980.68	2,350,209.35	708,632.65
00-04-50-048-2438	ADECUACION DEL SISTEMA DE SEGUR	26/02/2020	5.00	1.00	1,874,705.68	31,245.08	1,440,398.19	434,307.49
00-04-50-048-2472	MICROSOFT LIFECAM CINEMA HD 720C	21/05/2021	5.00	1.00	35,650.04	594.15	18,616.70	17,033.34
00-04-50-048-2473	CAMARA DE SEGURIDAD Y SUS COMP	27/07/2021	5.00	1.00	6,296.01	104.92	3,056.67	3,239.34
00-04-50-048-2474	CAMARA DE SEGURIDAD Y SUS COMP	27/07/2021	5.00	1.00	6,296.01	104.92	3,056.67	3,239.34
00-04-50-048-2475	CAMARA DE SEGURIDAD Y SUS COMP	27/07/2021	5.00	1.00	6,296.01	104.92	3,056.67	3,239.34
00-04-50-048-2476	CAMARA DE SEGURIDAD Y SUS COMP	27/07/2021	5.00	1.00	6,296.01	104.92	3,056.67	3,239.34
00-04-50-048-2477	CAMARA DE SEGURIDAD Y SUS COMP	27/07/2021	5.00	1.00	6,296.01	104.92	3,056.67	3,239.34
00-04-50-048-2478	CAMARA DE SEGURIDAD Y SUS COMP	27/07/2021	5.00	1.00	6,296.01	104.92	3,056.67	3,239.34
00-04-50-048-2479	CAMARA DE SEGURIDAD Y SUS COMP	27/07/2021	5.00	1.00	6,296.01	104.92	3,056.67	3,239.34
00-04-50-048-2481	CAMARA DE SEGURIDAD Y SUS COMP	27/07/2021	5.00	1.00	6,296.01	104.92	3,056.67	3,239.34
00-04-50-048-2482	CAMARA DE SEGURIDAD Y SUS COMP	27/07/2021	5.00	1.00	6,296.01	104.92	3,056.67	3,239.34
00-04-50-048-2483	CAMARA DE SEGURIDAD Y SUS COMP	27/07/2021	5.00	1.00	6,296.01	104.92	3,056.67	3,239.34
00-04-50-048-2484	CAMARA DE SEGURIDAD Y SUS COMP	27/07/2021	5.00	1.00	6,296.01	104.92	3,056.67	3,239.34
00-04-50-048-2485	CAMARA DE SEGURIDAD Y SUS COMP	27/07/2021	5.00	1.00	6,296.01	104.92	3,056.67	3,239.34
00-04-50-048-2486	CAMARA DE SEGURIDAD Y SUS COMP	27/07/2021	5.00	1.00	6,296.01	104.92	3,056.67	3,239.34
00-04-50-048-2487	CAMARA DE SEGURIDAD Y SUS COMP	27/07/2021	5.00	1.00	6,296.01	104.92	3,056.67	3,239.34

00-04-50-048-2488	CAMARA DE SEGURIDAD Y SUS COMP	27/07/2021	5.00	1.00	6,296.01	104.92	3,056.67	3,239.34
00-04-50-048-2489	CAMARA DE SEGURIDAD Y SUS COMP	27/07/2021	5.00	1.00	6,296.00	104.92	3,056.67	3,239.33
00-04-50-048-2490	CAMARA DE SEGURIDAD Y SUS COMP	27/07/2021	5.00	1.00	6,296.00	104.92	3,056.67	3,239.33
00-04-50-048-2491	CAMARA DE SEGURIDAD Y SUS COMP	27/07/2021	5.00	1.00	6,296.00	104.92	3,056.67	3,239.33
00-04-50-048-2492	CAMARA DE SEGURIDAD Y SUS COMP	27/07/2021	5.00	1.00	6,296.00	104.92	3,056.67	3,239.33
00-04-50-048-2493	TALADRO ROTOMARTILLO 1200W 30M	07/10/2021	5.00	1.00	6,444.99	107.40	2,878.32	3,566.67
00-04-50-048-2494	MULTITESTER DIGITAL C/FRECUENCIA	07/10/2021	5.00	1.00	2,542.00	42.35	1,134.98	1,407.02
00-04-50-048-2495	TALADRO INALAMBRICO 20V P800105A	07/10/2021	5.00	1.00	7,315.00	121.90	3,266.92	4,048.08
00-04-50-048-2496	ESCALERA ARTICULADA DE ALUMINIC	07/10/2021	5.00	1.00	7,965.00	132.73	3,557.17	4,407.83
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	277.78	10,629.71	6,037.79
00-05-00-048-2530	BARRA DE SONIDO DE 38" DE 100 WAT	30/06/2023	5.00	1.00	22,734.50	378.89	2,285.97	20,448.53
00-05-00-048-2548	PANTALLA SMART DE 4K 75 PULGADA	30/06/2023	5.00	1.00	177,573.53	2,959.54	17,855.89	159,717.64
00-05-00-048-2553	CAJA DE MESA PARA CONEXIONES DE	30/06/2023	5.00	1.00	50,348.88	839.13	5,062.75	45,286.13
00-05-00-048-2561	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	3,603.65	32,234.46
00-05-00-048-2571	CAMARA TIPO B PARA SER USADA EN	30/06/2023	5.00	1.00	143,380.67	2,389.66	14,417.62	128,963.05
00-05-00-048-2571-1	CAMARA TIBO B PARA SER UTILIZADA	30/06/2023	5.00	1.00	450.09	7.48	45.13	404.96
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA FRIGIDAIR	13/06/2022	5.00	1.00	13,191.98	219.85	4,081.88	9,110.10
00-05-00-070-0115	NEVERA MIDEA DE 10 PIES Y 2 PUERT	14/02/2019	5.00	1.00	18,662.40	311.02	18,184.30	478.10
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-I POLICIA I	30/11/2020	5.00	1.00	10,425.30	173.74	6,434.17	3,991.13
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-I POLICIA I	30/11/2020	5.00	1.00	10,425.30	173.74	6,434.17	3,991.13
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-I POLICIA I	30/11/2020	5.00	1.00	10,425.30	173.74	6,434.17	3,991.13
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-I POLICIA I	30/11/2020	5.00	1.00	10,425.30	173.74	6,434.17	3,991.13
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-I POLICIA I	30/11/2020	5.00	1.00	10,425.30	173.74	6,434.17	3,991.13
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-I POLICIA I	30/11/2020	5.00	1.00	10,425.30	173.74	6,434.17	3,991.13
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-I POLICIA I	30/11/2020	5.00	1.00	10,425.30	173.74	6,434.17	3,991.13
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-I POLICIA I	30/11/2020	5.00	1.00	10,425.30	173.74	6,434.17	3,991.13
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-I POLICIA I	30/11/2020	5.00	1.00	10,425.30	173.74	6,434.17	3,991.13
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-I POLICIA I	30/11/2020	5.00	1.00	10,425.30	173.74	6,434.17	3,991.13
00-06-00-048-2452	RADIO MOTOROLA EP-45EP-I POLICIA I	30/11/2020	5.00	1.00	10,425.30	173.74	6,434.17	3,991.13
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-I POLICIA I	30/11/2020	5.00	1.00	10,425.30	173.74	6,434.17	3,991.13
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-I POLICIA I	30/11/2020	5.00	1.00	10,425.30	173.74	6,434.17	3,991.13
00-06-00-048-2455	RADIO MOTOROLA EP-45EP-I POLICIA I	30/11/2020	5.00	1.00	10,425.30	173.74	6,434.17	3,991.13
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	11,406.80	8,093.20
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	11,406.80	8,093.20
00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	11,406.80	8,093.20
00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	11,406.80	8,093.19
00-06-00-048-2505	MICROONDA	06/02/2023	5.00	1.00	8,499.99	141.65	1,520.38	6,979.61
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	5,724.30	26,275.69
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	4,825.54	23,376.46
00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	4,825.54	23,376.46
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	4,825.54	23,376.46
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	4,825.54	23,376.46
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	4,825.54	23,376.46
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	4,825.54	23,376.46
00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	4,825.54	23,376.46
00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	4,825.54	23,376.46
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	4,825.54	23,376.46



00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	4,825.54	23,376.46
00-06-00-070-0046	NEVERA EJECUTIVA KTC 4.2FT3 (RS-17	30/05/2023	5.00	1.00	13,570.00	226.15	1,590.59	11,979.41
00-07-00-011-0090	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	3,269.47	7,316.37
00-07-00-048-2434	CONTROL DE ACCESO PUERT DIRECT.	08/03/2021	5.00	1.00	26,772.63	446.19	15,066.35	11,706.28
00-07-00-048-2460	APERTURA CON CERRADURA ELECT-M	28/01/2021	5.00	1.00	37,760.00	629.32	22,089.13	15,670.87
00-07-00-048-2471	TRITURADORA DE PAPEL SWINGLIN G	18/05/2021	5.00	1.00	16,402.00	273.35	8,592.30	7,809.70
00-07-00-048-2520	MICROHONDA CRIS OSTER	26/05/2023	5.00	1.00	9,731.11	162.17	1,162.22	8,568.89
00-07-00-070-0113	NEVERA MIDEA DE 10 PIES Y 2 PUERT.	14/02/2019	5.00	1.00	18,662.41	311.02	18,184.30	478.11
00-07-00-070-0116	NEVERA EJECUTIVA	22/07/2019	5.00	1.00	9,381.00	156.33	8,332.39	1,048.61
00-08-00-048-2435	CONTROL DE ACCESO PUERT LOBY RE	08/03/2021	5.00	1.00	26,772.63	446.19	15,066.35	11,706.28
00-08-00-048-2466-1	PUNTO CONTROL DE ACCESO, PUERTA	26/05/2021	5.00	1.00	20,691.30	344.84	10,747.51	9,943.79
00-08-00-048-2521	MICROONDA SAMSUNG 20PIE INDEPEN	30/05/2023	5.00	1.00	19,824.00	330.38	2,323.67	17,500.33
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	7,155.38	32,844.61
00-08-20-011-0080	BEBEDERO DE AGUA DAIWA	23/10/2018	5.00	1.00	13,160.00	0.00	13,159.00	1.00
00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	1,826.99	4,673.01
00-09-00-070-0114	NEVERA MIDEA DE 10 PIES Y 2 PUERT.	14/02/2019	5.00	1.00	18,662.41	311.02	18,184.30	478.11
00-10-00-048-2522	MICROONDA SAMSUNG 20PIE INDEPEN	30/05/2023	5.00	1.00	19,824.00	330.38	2,323.67	17,500.33
00-10-26-048-2416	ROTULADORA IMPRESORA DYMO RHII	14/06/2022	5.00	1.00	10,148.02	169.12	3,134.36	7,013.66
00-10-30-011-0083	BEBEDERO HOME, ACERO INOXIDABL	17/01/2022	5.00	1.00	13,229.99	220.48	5,173.93	8,056.06
00-11-00-048-2468	ACCESO DE PUERTAS ( ESCALERA SEG	29/04/2021	5.00	1.00	23,543.36	392.37	12,568.92	10,974.44
00-11-00-048-2578	MICROONDA AC/NEGRO MARCA OSTE	14/12/2023	5.00	1.00	9,550.92	249.36	249.36	9,301.56
00-11-00-070-0117	NEVERA DE 10 PIE DAEWO GRIS	22/07/2019	5.00	1.00	26,255.00	437.57	23,322.48	2,932.52
00-12-00-034-0001	CONJUNTO DE HERRAMIENTAS, DETOI	15/12/2021	5.00	1.00	9,150.55	152.49	3,741.09	5,409.46
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	2,368.39	6,741.54
00-12-00-048-2413	DESBROZADORA DE GRAMA DE GASO	01/09/2022	5.00	1.00	16,461.00	274.33	4,380.14	12,080.86
00-12-00-048-2413-1	CARRETE DE HILO PARA DESBROZADC	01/09/2022	5.00	1.00	1,652.00	27.52	439.40	1,212.60
00-12-00-048-2433	HERRAMIENTAS:CARRETILLA,UTEBNS	06/09/2019	5.00	1.00	8,000.00	133.32	6,905.97	1,094.03
00-12-00-048-2435	ESCALERA TIPO TIGERA EN FIBRA	27/11/2019	5.00	1.00	6,000.00	99.98	4,909.02	1,090.98
00-12-00-048-2436	ESCALERA TIPO TIGERA EN FIBRA	27/11/2019	5.00	1.00	7,780.00	129.65	6,365.81	1,414.19
00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	3,598.68	1,996.32
00-12-00-048-2440	ANTENA INALAMBRICA P/TEL. CEL. Y	23/10/2020	5.00	1.00	65,600.05	1,093.32	41,837.71	23,762.34
00-12-00-048-2464	CONTROL DE ACCESO PUERT OESTE SI	08/03/2021	5.00	1.00	26,772.62	446.19	15,066.35	11,706.27
00-12-00-048-2467	ESCALERA TIPO TIGERA EN FIBRA DE	29/04/2021	5.00	1.00	9,994.60	166.56	5,335.47	4,659.13
00-12-00-048-2470	TRITURADORA DE PAPEL SWINGLIN G	18/05/2021	5.00	1.00	16,402.00	273.35	8,592.30	7,809.70
00-12-00-048-2494	CAM ARA DE SEG, 3 MEGAPINXEL, LEI	26/11/2021	5.00	1.00	2,599.64	43.31	1,088.52	1,511.12
00-12-00-048-2495	CAM ARA DE SEG, 3 MEGAPINXEL, LEI	26/11/2021	5.00	1.00	2,599.65	43.31	1,088.52	1,511.13
00-12-00-048-2498	TALADRO TORNILLADOR 12 VOLT PBL	15/12/2021	5.00	1.00	5,770.20	96.15	2,358.88	3,411.32
00-12-00-048-2499	TALADRO INALAMBRICO DE 24 VOLTIO	01/07/2022	5.00	1.00	4,907.00	81.77	1,471.86	3,435.14
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220V ( COD. V	14/01/2022	5.00	1.00	8,995.43	149.91	3,532.88	5,462.55
00-12-00-048-2501	TALADRO INALAMBRICO DE 24 VOLTIO	01/07/2022	5.00	1.00	4,907.00	81.77	1,471.86	3,435.14
00-12-00-048-2502	JUEGO DE CUBOS DE 3/8 DE 12 PIEZAS.	01/07/2022	5.00	1.00	9,322.00	155.35	2,796.30	6,525.70
00-12-00-048-2504	VOLTI-AMPERIMETRO DE GANCHO DIC	01/07/2022	5.00	1.00	4,212.00	70.18	1,263.24	2,948.76
00-12-00-048-2505	VOLTI-AMPERIMETRO DE GANCHO DIC	01/07/2022	5.00	1.00	4,212.00	70.18	1,263.24	2,948.76
00-12-00-048-2575	CAMILLA DE EXAMEN RECLINABLE, H	18/07/2023	5.00	1.00	19,990.06	333.15	1,810.12	18,179.94
00-12-00-048-2576	MICROONDA	17/07/2023	5.00	1.00	19,824.00	330.38	1,806.08	18,017.92
00-12-00-048-2577	MICROONDA SANSUMG20 ACERO	17/07/2023	5.00	1.00	19,824.00	330.38	1,806.08	18,017.92
00-12-00-048-2579	TALADRO ROTOMARTILLO STANLEY 1	08/08/2023	5.00	1.00	10,580.00	176.32	840.46	9,739.54

00-12-00-048-2579	MICROONDA MARCA SHARP MODELO	21/11/2023	5.00	1.00	41,300.00	688.32	894.82	40,405.18
00-12-00-048-2580	TALADRO ROTOMARTILLO STANLEY I	08/08/2023	5.00	1.00	9,958.00	165.95	791.03	9,166.97
00-12-00-048-2580-	MICROONDA MARCA SHARP MODELO	21/11/2023	5.00	1.00	41,300.00	688.32	894.82	40,405.18
00-12-00-048-2581	ESCALERA CUPRUM FIBRA EXTENSIO	08/08/2023	5.00	1.00	20,972.00	349.52	1,666.04	19,305.96
00-12-00-048-2582	ESCALERA T/TIJERA FIBRA V. 6 TRUPE	08/08/2023	5.00	1.00	7,877.00	131.27	625.72	7,251.28
00-12-00-048-2583	ESCALERA T/TIJERA 8 TRAPER FIBRA \	08/08/2023	5.00	1.00	10,580.00	176.32	840.46	9,739.54
00-12-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	2,504.30	11,495.69
00-12-10-011-0086	BEBEDERO HOME, ACERO INOXIDABL	18/01/2022	5.00	1.00	13,229.99	220.48	5,166.58	8,063.41
00-12-10-045-2465	CORTADORA DE GRAMA(CESPED) 159C	08/03/2021	5.00	1.00	30,775.00	512.90	17,318.92	13,456.08
00-12-10-048-0001	MAQUINA DE LAVADO A PRESION 120	31/10/2023	5.00	1.00	7,434.00	123.88	251.89	7,182.11
00-12-10-048-0002	AUTOMATICO CARGADOR DE BATERI/	30/11/2023	5.00	1.00	11,646.60	194.09	200.56	11,446.04
00-12-10-048-0003	AUTOMATICO CARGADOR DE BATERI/	30/11/2023	5.00	1.00	11,646.60	194.09	200.56	11,446.04
00-12-10-048-2411	MICROONDAS PEQUEÑO (OGG-3701) BI	14/06/2022	5.00	1.00	5,829.20	97.14	1,800.33	4,028.87
00-12-10-048-2430	TALDRO MARTILLO HITI	05/03/2019	5.00	1.00	26,388.15	439.79	25,434.52	953.63
00-12-10-048-2432	PULIDORA DW ANGULAR 4-1/2""DWE41	22/07/2019	5.00	1.00	6,545.00	109.07	5,813.43	731.57
00-12-10-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	3,598.68	1,996.32
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRESION	28/01/2021	5.00	1.00	1,935.00	32.23	1,131.27	803.73
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	5,729.37	4,065.63
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2HP	28/01/2021	5.00	1.00	12,125.00	202.07	7,092.66	5,032.34
00-12-10-048-2464	PULIDORA PARA DISCO 4	31/10/2023	5.00	1.00	8,968.00	149.45	303.88	8,664.12
00-12-10-048-2467	FREGADORA DE PISOS ANTEA 50B CB	16/03/2021	5.00	1.00	334,980.58	5,582.99	187,030.17	147,950.41
00-12-10-048-2468	FREGADORA DE PISOS ANTEA 50B CB	17/10/2023	5.00	1.00	433,346.10	7,222.42	17,815.30	415,530.80
00-12-10-048-2499	JUEGO DE MANOMETRO R-410 COD. JU	14/01/2022	5.00	1.00	1,599.99	26.65	628.05	971.94
00-12-10-048-2581	TALADRO INALAMBRICO DE 20 VOL	31/10/2023	5.00	1.00	10,030.00	167.15	339.87	9,690.13
00-12-10-048-2584	ESCALERA DE 4 PIE	27/12/2023	5.00	1.00	8,732.00	19.40	19.40	8,712.60
00-12-10-048-2585	MAQUINA DE PULIR PLANA VIBRATOR	27/12/2023	5.00	1.00	7,316.00	16.26	16.26	7,299.74
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA FRIDIDAIR	13/06/2022	5.00	1.00	13,191.99	219.85	4,081.88	9,110.11
00-12-14-037-0465	TANQUE DE 1,100 GLS P/GASOIL DE LA	07/11/2023	5.00	1.00	585,000.01	9,749.98	17,224.97	567,775.04
00-12-20-011-0087	BEBEDERO HOME, ACERO INOXIDABL	28/01/2022	5.00	1.00	13,229.99	220.48	5,093.09	8,136.90
00-12-40-011-0084	BEBEDERO HOME, ACERO INOXIDABL	18/01/2022	5.00	1.00	13,229.99	220.48	5,166.58	8,063.41
00-12-40-048-2428	EXTRACTOR DE AIRE DE PARED DB 24	30/08/2018	5.00	1.00	17,527.60	0.00	17,526.60	1.00
00-12-40-048-2523	MICROONDA SAMSUNG 20PIE INDEPEN	30/05/2023	5.00	1.00	19,824.00	330.38	2,323.67	17,500.33
00-12-60-011-0093	BEBEDERO DISPENSADOR DE AGUA, F	30/05/2023	5.00	1.00	22,302.00	371.68	2,614.15	19,687.85
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	3,598.68	1,996.32
00-12-92-048-2415	CARRITO PARA TRANSPORTAR DE 3 NI	20/10/2022	5.00	1.00	17,680.00	294.65	4,242.96	13,437.04
00-12-92-048-2416	ESCALERA DE 3 PELDAÑO	20/10/2022	5.00	1.00	5,500.00	91.65	1,319.76	4,180.24
00-13-00-070-0118	NEVERA FRIGIDAIRE	26/02/2020	5.00	1.00	28,799.99	479.98	22,127.08	6,672.91
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	3,090.48	7,904.52
00-14-00-070-0040	NEVERA DE COCINA 10 PC NF (MDRT38	14/06/2022	5.00	1.00	26,455.60	440.91	8,171.53	18,284.07
00-14-00-070-0047	NEVERA EJECUTIVA KTC 4.2FT3 (RS-17	30/05/2023	5.00	1.00	13,570.00	226.15	1,590.59	11,979.41
00-20-00-011-0094	BEBEDERO DISPENSADOR DE AGUA, F	30/05/2023	5.00	1.00	22,302.00	371.68	2,614.15	19,687.85
01-01-51-048-0001	SISTEMA DE TURNOMATIC CBM INALA	30/11/2023	5.00	1.00	22,420.00	373.65	386.11	22,033.89
01-01-55-048-1212	MICROONDAS WHIRPOOL 1212	28/04/2023	5.00	1.00	5,596.00	93.25	755.32	4,840.68
01-01-55-048-1213	CAFETERA OSTER ELECTRICA 1213	28/04/2023	5.00	1.00	2,956.00	49.25	398.92	2,557.08
01-01-55-048-1214	MICROONDAS FRIGIDAIRE 1214	13/07/2023	5.00	1.00	6,995.00	116.57	652.79	6,342.21
01-03-52-048-0001	INVERSOR DM DE 15.K PARA SER UTIL	26/08/2020	5.00	0.00	12,390.00	206.50	8,294.42	4,095.58
02-01-52-048-0099	MAQUINA COPNTADORA DE BILLETES	30/04/2021	5.00	1.00	34,000.00	566.65	18,151.69	15,848.31

02-01-52-048-0103	ESTUFA AMERICAN DE MESA M-175NN	31/05/2019	5.00	1.00	2,400.00	39.98	2,200.23	199.77
02-01-52-048-0104	HORNO MICROONDAS OSTER OGMM41	22/10/2021	5.00	1.00	11,595.00	193.23	5,081.95	6,513.05
02-01-52-048-0105	CARCULADORA ELECTRICA SHARP EL	15/12/2021	5.00	1.00	7,203.39	120.04	2,944.98	4,258.41
02-01-52-048-0106	INVERSOR CARGADOR 4.0 KW SALIDA	28/03/2023	5.00	1.00	87,385.31	1,456.41	13,253.33	74,131.98
03-01-52-012-0001	BOMBA DE AGUA BOAP 1 TRUPER	24/07/2019	5.00	1.00	4,729.73	78.81	4,195.32	534.41
03-01-52-048-0043	CONTACTOR CON TAIMER Y RELAY	30/09/2019	5.00	1.00	23,573.57	392.88	20,049.98	3,523.59
03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	1,634.90	1,865.10
03-01-52-055-0003-3	COMPRA DE PLANTA ELEECTRICA NUI	27/07/2018	5.00	1.00	23,600.00	0.00	23,599.00	1.00
03-01-52-070-0006	NEVERA EJECUTIVA AMERICAN	22/07/2021	5.00	1.00	11,900.00	198.32	5,810.78	6,089.22
03-01-55-075-0069	MICOONDAS MARCA FRIGIDAIRE	15/12/2022	5.00	1.00	10,800.00	179.98	2,255.75	8,544.25
04-01-01-048-0020	EXTRACTOR KDK DE PARED	18/07/2018	5.00	0.00	2,800.00	0.00	2,800.00	0.00
04-01-52-011-0004	BEBEDERO AMERICAN LM-05 BC0,BLA	27/12/2023	5.00	1.00	7,950.00	17.66	17.66	7,932.34
04-01-52-048-01-0136	ESTUFA DE 4 HORNILLAS DE MESA TU	29/09/2021	5.00	0.00	2,692.35	44.87	1,212.99	1,479.36
04-01-52-048-0135	CONTADORA Y DETECTORA DE BILLE	21/08/2018	5.00	0.00	51,920.00	0.00	51,920.00	0.00
04-01-52-048-0136	CONTADORA Y DETECTORA DE BILLE	27/07/2023	5.00	1.00	7,333.34	122.21	627.34	6,706.00
04-01-52-048-0137	CONTADORA Y DETECTORA DE BILLE	27/07/2023	5.00	1.00	7,333.34	122.21	627.34	6,706.00
04-01-52-055-0004	PLANTA ELECTRICA POWER GENERAT	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	642,778.34	536,631.66
04-03-01-034-0005	BOMBA LADRONA PEDROLLO PKM 60,	23/08/2018	5.00	0.00	4,400.00	0.00	4,400.00	0.00
04-03-01-048-0064	ESTUFA AMERICAN DE MESA DE 4 HO	12/07/2018	5.00	0.00	2,450.00	0.00	2,450.00	0.00
04-03-01-048-0065	ESTUFA AMERICAM COLOR NEGRO DE	19/07/2018	5.00	0.00	2,450.00	0.00	2,450.00	0.00
04-04-01-048-0064-1	DOS DISCOS DUROS PARA SISTEMA DE	14/12/2021	5.00	0.00	17,464.00	291.07	7,150.62	10,313.38
04-04-01-048-0070-1	4 BATERIAS AGM SELLADAS LIBRES D	14/12/2021	5.00	0.00	94,839.01	1,580.65	38,831.30	56,007.71
05-01-052-048-0068	COLCHON CON SU BASE DE MADERA	15/01/2019	5.00	1.00	10,800.00	179.98	10,714.81	85.19
05-01-052-048-0069	COLCHON CON SU BASE DE MADERA	15/01/2019	5.00	1.00	10,800.00	179.98	10,666.82	133.18
05-01-052-048-1000	BASE DE MADERA COLOR NATURAL	28/08/2019	5.00	1.00	3,200.00	53.32	2,779.75	420.25
05-01-052-048-1002	BASE PARA CAMA JUNIOR COLOR CAC	03/05/2022	5.00	1.00	6,000.00	99.98	1,992.94	4,007.06
05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	948.07	7,142.13	49,743.02
05-01-52-048-0067	BOMBA PARA CISTERNA LEO 1	17/05/2022	5.00	1.00	17,545.00	292.40	5,692.05	11,852.95
05-01052-048-1001	BASE DE CAMA EN MADERA COLOR N.	28/08/2019	5.00	1.00	3,200.00	53.32	2,779.75	420.25
05-02-053-048-0080	ESTUFA DE 4 HORNILLAS DE MESA M	23/01/2019	5.00	1.00	3,075.00	51.23	3,036.23	38.77
05-02-075-0070	COLCHON CON SU BASE DE CAMA EN	10/02/2020	5.00	1.00	8,900.00	148.32	6,916.65	1,983.35
05-02-075-0071	UN MICRO ONDA COLOR NEGRO	26/02/2021	5.00	1.00	4,500.00	74.98	2,554.32	1,945.68
05-02-075-0072	COLCHON SOLO MAPAFLEX 54	03/05/2022	5.00	1.00	6,500.00	108.32	2,159.18	4,340.82
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR DELUXE	19/04/2022	5.00	1.00	4,300.00	71.65	1,459.27	2,840.73
06-01-52-048-0094	MAQUINA CONTADORA DINERO ACCU	27/08/2020	5.00	0.00	13,800.00	230.00	9,230.67	4,569.33
06-01-52-048-0099	UN DVR PARA OFICINA DE NEGOCIOS	20/12/2023	5.00	1.00	5,900.00	36.05	36.05	5,863.95
06-01-52-048-0129	CONTADORA DE BILLETES DELI AZ217	19/01/2023	5.00	1.00	12,000.00	199.98	2,273.11	9,726.89
06-01-52-048-0130	CONTADORA DE BILLETES DELI AZ217	19/01/2023	5.00	1.00	12,000.00	199.98	2,273.11	9,726.89
06-01-52-048-0131	CONTADORA DE DINERO MARCA 2 CO	17/11/2023	5.00	1.00	8,500.00	141.65	203.03	8,296.97
06-01-52-070-0005	NEVERA EJECUTIVA MARCA FRIGIDAI	27/09/2022	5.00	0.00	14,399.99	240.00	3,624.00	10,775.99
06-03-01-048-0092	UNA ESTUFA AMERICAN CREMA DE M	07/03/2019	5.00	1.00	2,250.00	37.48	2,166.35	83.65
07-01-52-048-0004	MAQUINA CONTADORA DE BILLETES 2	11/07/2023	5.00	1.00	12,390.00	206.48	1,170.06	11,219.94
07-01-52-048-0040	UNA ESTUFA MARCA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	1,059.72	3,440.28
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	1,059.72	3,440.28
08-01-51-070-0003	NEVERA NEDOCA EJECUTIVA NEGRA	02/06/2023	5.00	1.00	12,906.01	215.08	1,491.22	11,414.79
08-01-51-070-0004	NEVERA IVERIA 10P GRIS	11/09/2023	5.00	1.00	25,400.00	423.32	1,538.06	23,861.94
08-01-52-011-0021	UN BEBEDERO MARCA DAIWA	05/06/2020	5.00	1.00	8,000.00	133.32	5,710.54	2,289.46

08-01-52-048-0070	TANQUE PARA CISTERNA DE 42 GALO	19/01/2022	5.00	1.00	7,200.00	119.98	2,807.53	4,392.47
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	2,791.22	4,708.78
08-01-52-048-0096	MAQUINA CONTADORA DE BILLETES 1	26/11/2019	5.00	1.00	22,300.00	371.65	18,260.40	4,039.60
08-01-52-048-0097	BOMBA PARA SISTERNA	12/07/2022	5.00	1.00	10,500.00	174.98	3,085.48	7,414.52
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	14,496.87	31,770.64
08-01-53-048-0075	TV WINLEC 32 PULGADA	02/10/2023	5.00	1.00	10,609.35	176.81	524.53	10,084.82
08-01-53-048-0095	LICUADORA OSTER 4170	09/04/2019	5.00	1.00	2,050.00	34.15	1,936.30	113.70
08-04-01-048-0085	UN JUEGO DE COLCHON DE 39 PULGAI	02/01/2019	5.00	1.00	5,500.00	91.65	5,495.95	4.05
09-01-52-011-0293	BEBEDERO MODEL 54-ACERO AMERIC.	04/10/2021	5.00	1.00	15,000.00	249.98	6,724.46	8,275.54
09-01-52-012-0295	BOMBA SUMERGIBLE MARONI / FALCC	20/12/2021	5.00	1.00	17,820.00	296.98	7,236.41	10,583.59
09-01-52-012-0310	BOMBA LADRONA TOLSEN 0.5-HP-7984	06/09/2022	5.00	1.00	3,500.00	58.32	921.45	2,578.55
09-01-52-012-0311	EXTINTOR ABC COLE DE 10 LIBRAS OF	02/11/2022	5.00	1.00	7,068.20	117.79	1,641.20	5,427.00
09-01-52-012-0312	EXTINTOR ABC COLE DE 10 LIBRAS OF	02/11/2022	5.00	1.00	7,068.20	117.79	1,641.20	5,427.00
09-01-52-048-0308	ESTUFA DE MESA AMERICAN 165-5 SIL	07/07/2022	5.00	1.00	3,696.00	61.58	1,096.13	2,599.87
09-01-52-048-0309	HORNO MICROONDA OGMM-41010 GRI	07/07/2022	5.00	1.00	11,504.00	191.72	3,412.61	8,091.39
09-01-52-048-0318	TELEVISOR LED DIMENSIONS Y BASE	01/09/2023	5.00	1.00	26,490.00	441.48	1,751.21	24,738.79
09-01-52-070-0319	NEVERA FRIGIDAIRE 16	21/09/2023	5.00	1.00	50,995.00	849.90	2,804.67	48,190.33
10-01-52-011-0001	BEBEDERO PARA USO EN ESTA SUCUR	08/03/2023	5.00	1.00	15,255.00	254.23	2,482.98	12,772.02
10-01-52-048-0003	CILINDRO DE GAS DURAG C 50 LIBRAS	08/08/2019	5.00	1.00	3,300.00	54.98	2,901.11	398.89
10-01-52-048-0012	CONTADORA DE BILLETES ROYAL C/D	15/11/2019	5.00	1.00	14,000.00	233.32	11,549.34	2,450.66
10-01-52-048-0013	LAMPARA DETECTORA DE DINERO FA	15/11/2019	5.00	1.00	2,999.99	49.98	2,474.01	525.98
10-01-52-048-0015	ESTUFA AMERICAN COLOR GRIS	21/10/2021	5.00	1.00	2,650.00	44.15	1,162.62	1,487.38
10-01-52-048-0016	SISTEMA DE ALARMA Y TODOS SUS AC	12/09/2023	5.00	1.00	20,477.48	341.27	1,228.57	19,248.91
10-0152-048-0014	TANQUE EN FIBRA DE VIDRIO 60 GALC	23/12/2019	5.00	1.00	5,500.00	91.65	4,423.64	1,076.36
11-01-04-048-0076	UN CLOCHON FLEX PILLOW, 60" PARA	22/11/2018	5.00	1.00	13,500.00	0.00	13,499.00	1.00
11-01-04-048-0077	BASE DE HIERRO PARA CAMA 60" PQA	22/11/2018	5.00	1.00	2,200.00	0.00	2,199.00	1.00
11-01-52-012-0032	TANQUE CISTERNNA DE FIBRA ONIX, C	20/05/2019	5.00	1.00	3,780.00	62.98	3,486.99	293.01
11-01-52-012-0033	CARGADOR BATERIA EXTREME, COM	26/05/2020	5.00	0.00	7,200.00	120.00	5,184.00	2,016.00
11-01-52-012-0034	BOMBA CISTERNA MARCA FRANKLIN	17/12/2020	5.00	0.00	27,460.00	457.67	16,689.70	10,770.30
11-03-52-048-0074	UNA ESTUFA MARCA DAIWA, MODEL C	22/02/2019	5.00	0.00	2,350.00	39.17	2,279.69	70.31
11-03-52-048-0113	4 BATERIAS DE INVERSOR MARCA TRC	14/09/2020	5.00	0.00	39,532.48	658.87	26,047.33	13,485.15
11-03-52-048-0113-1	COMPLE4 BATERIAS MARCA TROJAN F	14/09/2020	5.00	0.00	360.00	6.00	237.20	122.80
12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C/RECEPTO	31/05/2022	5.00	1.00	19,220.24	320.32	6,086.08	13,134.16
12-01-52-055-0096	PLANTA ELECTRICA DE 80 KW	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	540,529.83	471,910.17
12-02-51-048-0157	SISTEMA DE CAMARA DE SEGURIDA, I	27/10/2022	5.00	1.00	34,670.00	577.82	8,166.52	26,503.48
12-03-03-048-0182	MICROONDAS AIWA 0.7 AWHMG20S01	19/12/2023	5.00	1.00	8,850.00	58.99	58.99	8,791.01
12-03-04-011-0059	BEBEDERO	13/09/2018	5.00	1.00	7,000.00	0.00	6,999.00	1.00
12-03-04-011-0060	COMPRA BEBEDERO AMERICAN LM-05	07/08/2023	5.00	1.00	8,200.00	136.65	660.48	7,539.52
12-04-51-049-1290	COMPRA CONTADORA DE BILLETE K 1	12/07/2022	5.00	1.00	21,830.00	363.82	6,427.48	15,402.52
12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	6,657.90	15,172.10
13-01-51-048-0060	UN TELEVISOR TCL 43 AK ROKO, MAS	20/09/2022	5.00	1.00	27,000.00	449.98	6,899.69	20,100.31
13-01-51-070-0006	NEVERA EJECUTIVA INSIGNIA ASOKR	12/09/2023	5.00	1.00	17,288.14	288.12	1,037.23	16,250.91
13-01-52-048-0068	BOMBA TRUPER 1/1LAD ( BOMBA LAD	12/08/2020	5.00	1.00	4,440.00	73.98	3,006.06	1,433.94
13-01-52-048-0080	CONTADORA DE BILLETES ROYAL RBC	11/05/2021	5.00	1.00	18,000.00	299.98	9,499.37	8,500.63
13-01-52-048-0081	CONTADORA DE BILLETES, PARA SER	10/12/2021	5.00	1.00	17,999.99	299.98	7,409.51	10,590.48
13-01-52-048-0082	MICROONDA OSTER (OGMM-41010) GR	27/01/2023	5.00	1.00	13,000.00	216.65	2,412.04	10,587.96
13-01-52-070-0007	NEVERA CENTRON 10 (RCA250PJNG) C/	25/11/2021	5.00	1.00	28,000.00	466.65	11,744.03	16,255.97

13-04-01-048-0086	UN BOX ESPRIN DE UNA PLAZA	01/02/2019	5.00	1.00	5,000.00	83.32	4,838.11	161.89
15-01-52-011-0068	BEDERO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	99.98	4,135.84	1,864.16
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	10,336.74	12,606.51
15-03-01-048-0148	KIT DE ALARMAS DSC-PC1616 DE 6 ZOI	14/02/2022	5.00	1.00	23,038.33	383.96	8,613.50	14,424.83
15-03-01-048-0149	KIT DE ALARMA DSC-PC1616 DE 6 ZON	31/05/2022	5.00	1.00	23,200.03	386.65	7,359.24	15,840.79
15-03-01-048-0150	ESTUFA DE MESA AMERICAN 165-N SIL	29/12/2022	5.00	1.00	3,800.00	63.32	764.06	3,035.94
15-03-01-048-0151	ESTUFA PARA SER UTILIZADA EN NUE	26/07/2023	5.00	1.00	3,000.00	49.98	251.57	2,748.43
15-04-01-048-0153	ESTUFA AMERICAN DE CUATRO HORN	25/09/2020	5.00	1.00	2,300.00	38.32	1,500.87	799.13
15-04-01-048-0154	INVERSOR	30/09/2023	5.00	1.00	57,600.00	959.98	2,911.94	54,688.06
15-04-01-048-0155	INVERSOR CARGADOR 2.5 KW SALIDA	16/06/2021	5.00	1.00	39,239.12	653.97	19,924.29	19,314.83
16-01-01-048-0228	HORNO MICROONDAS WHIRLPOOL WN	03/12/2019	5.00	0.00	10,995.00	183.25	8,967.03	2,027.97
16-01-51-048-0003	CREDENZA 2000, EN MELAMINA C/HAY	26/04/2019	5.00	0.00	9,501.40	158.36	8,889.27	612.13
16-01-51-048-0004	CREDENZA 2000, EN MELAMINA C/HAY	26/04/2019	5.00	0.00	9,501.40	158.36	8,889.27	612.13
16-01-51-048-0005	CREDENZA 2000, EN MELAMINA C/HAY	26/04/2019	5.00	0.00	6,114.44	101.91	5,720.55	393.89
16-01-51-048-0006	CREDENZA 2000, EN MELAMINA C/HAY	26/04/2019	5.00	0.00	6,114.44	101.91	5,720.55	393.89
16-01-51-048-0007	CREDENZA 2000, EN MELAMINA C/HAY	26/04/2019	5.00	0.00	6,114.44	101.91	5,720.55	393.89
16-01-51-048-0008	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,559.38	107.52
16-01-51-048-0009	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,559.38	107.52
16-01-51-048-0010	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,559.38	107.52
16-01-51-048-0011	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,559.38	107.52
16-01-51-048-0012	SET DE ESCRITOIRO	26/04/2019	5.00	0.00	1,666.90	27.78	1,559.38	107.52
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	154.13	520.87
16-01-52-048-0128	CILINDRO DE GAS DURAGAS 25 LIBRA	25/02/2021	5.00	0.00	3,714.00	61.90	2,110.79	1,603.21
16-01-52-048-0129	ESTUFA DIMENSION M DE MESA	25/02/2021	5.00	0.00	2,295.00	38.25	1,304.32	990.68
16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	1,111.87	5,838.13
16-01-52-048-1003	LAMPARA VERIFICADORA DE BILETA	09/11/2022	5.00	0.00	2,183.00	36.38	498.41	1,684.59
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT TM BASICA	29/10/2021	5.00	1.00	39,495.00	658.23	17,157.86	22,337.14
16-01-53-048-0219	BANCADA 2 PLAZAS C111 C/BRAZO ES	26/04/2019	5.00	0.00	9,451.48	157.52	8,842.12	609.36
16-01-53-048-0221	BANCADA 3 PLAZAS C111 C/BRAZO ES	26/04/2019	5.00	0.00	11,665.16	194.42	10,913.44	751.72
16-03-52-048-0001	CONTADORA DE BILLETES, MODELO V	27/09/2021	5.00	0.00	35,999.44	599.99	16,259.73	19,739.71
16-03-52-048-1004	LAMPARA DETECTORA DINERO FALSC	30/11/2021	5.00	1.00	4,200.00	69.98	1,749.50	2,450.50
16-1-53-048-0220	BANCADA 2 PLAZAS C111 C/BRAZO ES	26/04/2019	5.00	0.00	9,451.48	157.52	8,842.12	609.36
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	1,805.94	10,189.06
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	20,664.67	15,135.33
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	5,463.25	4,131.75
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	4,086.74	5,308.26
17-01-52-048-0133	SISTEMA DE CAMARAS DOMO HIKVISI	06/10/2022	5.00	0.00	4,000.40	66.67	988.94	3,011.46
17-01-52-048-0134	CAFETERA ELECTRICA OSTER	28/04/2023	5.00	0.00	3,395.00	56.58	456.41	2,938.59
17-03-01-048-0121	ESTUFA DE 20 PULG, 4 HORNILLAS Y H	16/05/2023	5.00	0.00	11,300.00	188.33	1,412.48	9,887.52
17-03-01-048-0122	MICROONDAS WHIRPOOL WM1807	30/10/2023	5.00	1.00	7,495.00	124.90	253.96	7,241.04
17-03-52-048-0123	CONTADORA DE BILLETES ACCUBANK	26/02/2019	5.00	1.00	26,350.00	439.15	25,499.98	850.02
17-03-52-048-0124	CONTADORA DE BILLETES RIBAO BC-5	30/06/2023	5.00	0.00	56,885.15	948.09	5,720.14	51,165.01
18-01-52-048-0037	TELEVISOR SAMSUNG 24 PULGADAS	03/10/2018	5.00	1.00	9,100.00	0.00	9,099.00	1.00
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	91.23	3,637.04	1,837.96
18-01-52-096-0004	CONTADORA DE BILLETES CON DETEC	24/03/2022	5.00	1.00	32,577.35	542.94	11,528.43	21,048.92
19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	549.98	20,367.59	12,632.41
19-01-52-048--0084	MICROONDAS OSTER MODELO OGHM2	05/09/2023	5.00	1.00	12,700.00	211.65	811.33	11,888.67

19-01-52-048-0078-1	CONTADORA DE BILLETES MULTICUR	23/06/2023	5.00	1.00	12,266.75	204.43	1,274.28	10,992.47
19-01-52-048-0081-A	COMPRA DE 8 BATERIAS PARA SER US	29/12/2020	5.00	1.00	66,500.00	1,108.32	40,010.35	26,489.65
19-01-52-048-0082	SISTEMA FOTOVOLTAITICO	01/05/2020	5.00	1.00	1,540,171.70	25,669.51	1,129,458.44	410,713.26
19-01-52-048-0083	MICROANDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	4,986.67	4,008.33
19-01-52-048-0084	CAFETERA ELECTRICA OSTER	07/02/2023	5.00	1.00	3,895.00	64.90	696.59	3,198.41
20-01-52-048-0082-01	SISTEMA DE CAMARA (COMPLETIVO)	22/12/2021	5.00	1.00	21,325.00	355.40	8,636.22	12,688.78
20-01-53-048-0081	MICROONDA OSTER BLANCO	17/05/2022	5.00	1.00	7,850.00	130.82	2,546.63	5,303.37
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 20 P	17/05/2022	5.00	1.00	14,250.00	237.48	4,622.95	9,627.05
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	5,448.17	7,751.83
21-01-52-055-0004-2	ADQUISICION DE UNA BOBINA PARA L	16/03/2021	5.00	1.00	69,000.00	1,149.98	38,524.33	30,475.67
21-01-53-007-0006	AIRE ACONDICIONADO TCL INVERTER	23/05/2022	5.00	1.00	35,000.00	583.32	11,238.63	23,761.37
21-01-53-007-0007	AIRE ACONDICIONADO TCL INVERTER	23/05/2022	5.00	1.00	35,000.00	583.32	11,238.63	23,761.37
21-01520550004-1	UN RADIADOR PARA LA PLANTA ELEC	02/05/2019	5.00	1.00	27,800.00	463.32	25,930.47	1,869.53
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	6,876.20	12,344.04
21-04-01-048-0200	ESTUFA DE MESA AMERICAN NEGRA	27/11/2018	5.00	1.00	6,210.00	0.00	6,209.00	1.00
21-04-01-048-0201	UN TRANSFER AUTOMATICO 250 AMP	22/02/2019	5.00	1.00	42,480.00	707.98	41,204.44	1,275.56
21-04-01-048-0202	BOMBA FUMIGADORA FARMGUARD 16	26/08/2020	5.00	1.00	1,100.00	18.32	735.85	364.15
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILLAS BELLMA	20/04/2021	5.00	1.00	3,000.00	49.98	1,616.02	1,383.98
22-01-052-005.0073	UNA CONTADORA Y VERIFICADORA D	30/06/2021	5.00	1.00	25,960.00	432.65	12,993.92	12,966.08
22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	113.32	4,649.90	2,150.10
22-01-52-048-0107	UN MICROHONDA OSTER DIGITAL COI	24/08/2023	5.00	0.00	8,500.00	141.67	599.74	7,900.26
22-03-052-005-0074	UNA CONTADORA Y VERIFICADORA D	30/06/2021	5.00	1.00	25,960.00	432.65	12,993.92	12,966.08
22-03-52-005-0075	UNA CONTADORA DE BILLETES	15/09/2023	5.00	1.00	10,657.49	177.61	597.95	10,059.54
22-03-52-048-0086	ESCALERA TUBULAR DE TRES PIES,PA	16/07/2018	5.00	1.00	1,901.57	0.00	1,900.57	1.00
22-03-52-048-0129	COMPRA DE UNA ESTUFA DE 4 HORNII	05/10/2021	5.00	1.00	5,235.00	87.23	2,343.58	2,891.42
22-03-52-048-126	UNA ESTUFA DE CUATRO HORNILLA P	24/02/2021	5.00	1.00	3,790.00	63.15	2,153.42	1,636.58
22-03-52-048-128	UNA MESA PLASTICA PARA USO DE L	27/11/2018	5.00	1.00	1,350.00	0.00	1,349.00	1.00
23-01-51-048-0117	CONTADORA DE BILLETES WL-02	27/09/2019	5.00	1.00	39,515.25	658.57	33,652.93	5,862.32
23-01-51-048-0118	CONTADORA DE BILLETES Y DETECTC	19/05/2022	5.00	1.00	37,999.54	633.31	12,286.21	25,713.33
23-01-52-048-0016	MICROONDAS FRIGIDAIRE BLANCO	30/12/2019	5.00	1.00	5,760.00	95.98	4,613.44	1,146.56
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGURIDAD	18/06/2020	5.00	1.00	173,973.60	2,899.54	122,940.50	51,033.10
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E INCENDIO	18/06/2020	5.00	1.00	190,796.44	3,179.92	134,828.61	55,967.83
23-01-52-048-0090	INVERSOR TRACE SENODAL	13/03/2019	5.00	1.00	57,825.00	963.73	55,510.85	2,314.15
23-01-52-048-0090-1	COMPLETIVO INVERSOR	13/03/2019	5.00	1.00	100.00	1.65	95.09	4.91
23-01-52-048-0090-1-C	BATERIA MOURA 150AH/12V ML50BD	08/04/2019	5.00	1.00	40,840.00	680.65	38,615.54	2,224.46
23-01-52-048-0090-10	COMPLETIVO BATERIA MOURA 150AH	09/04/2019	5.00	1.00	4,000.00	66.65	3,779.06	220.94
23-01-52-048-0091	BOMBA PARA AGUA LADRONA 1 HP L	15/09/2021	5.00	1.00	6,000.00	99.98	2,749.45	3,250.55
23-01-52-048-0092	TANQUE PARA CISTERNA SUPER PREM	28/06/2023	5.00	1.00	12,500.00	208.32	1,263.81	11,236.19
23-01-52-070-0006	BEBEDERO DAIWA BLANCO/GRIS	31/01/2020	5.00	1.00	6,900.00	114.98	5,407.89	1,492.11
23-01-52-070-0007	NEVERA NEDOCA GRIS MA208S SILVE	15/09/2020	5.00	1.00	23,900.00	398.32	15,733.64	8,166.36
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	8,728.28	38,881.72
25-01-51-021-0012	EXTINGUIDOR CO2 ROJO 10 LIBRAS	06/09/2023	5.00	1.00	15,930.00	265.48	1,017.68	14,912.32
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	1,518.84	981.16
25-01-51-048-0132	ESTUFA MABE EMA-5110SGO	31/10/2023	5.00	1.00	16,500.00	274.98	559.13	15,940.87
25-01-51-070-0005	NEVERA MABE -M GRIS( CASA DEL GE	06/09/2023	5.00	1.00	32,500.00	541.65	2,076.33	30,423.67
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	7,655.32	24,844.68
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	2,355.32	7,644.68

25-01-52-048-0026	MAQUINA CONTADORA DE BILLETES C	15/10/2020	5.00	1.00	41,595.00	693.23	26,735.57	14,859.43
25-01-52-048-0027	MAQUINA CONTADORA DE DIENRO 2 C	07/12/2023	5.00	1.00	7,434.00	99.11	99.11	7,334.89
25-01-52-048-0135	BOMBA DE AGUA 1 HP LEO	08/02/2019	5.00	1.00	4,115.00	68.57	4,025.06	89.94
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	116.57	4,826.00	2,169.00
25-01-55-080-0002	GABINETE Y DESPENSA	24/10/2023	5.00	1.00	60,200.00	1,003.32	2,240.75	57,959.25
26-01-52-005-0064-1	CONTADORA DE BILLETE MARCA DOB	22/06/2023	5.00	1.00	10,396.55	173.26	1,085.76	9,310.79
26-01-52-005-0065-1	CONTADORA DE BILLETE MARCA DOB	22/06/2023	5.00	1.00	10,396.55	173.26	1,085.76	9,310.79
26-01-52-005-0066-1	CONTADORA DE BILLETES	06/10/2023	5.00	1.00	7,333.33	122.21	346.26	6,987.07
26-01-52-011-0003	REGISTRO BEBEDERO HUBICADO OFIC	23/10/2020	5.00	1.00	7,850.00	130.82	5,006.04	2,843.96
26-01-52-011-0004	BEBEDERO DAIWA HUBICADO COCINA	23/10/2020	5.00	1.00	7,850.00	130.82	5,006.04	2,843.96
26-01-52-048-0111	BOMBA DE AGUA TRUPER 3/4 HP	25/04/2019	5.00	1.00	4,951.00	82.50	4,633.75	317.25
26-01-52-048-0112	REGISTRO BOMBA DE AGUA MARCA T	31/01/2020	5.00	1.00	2,100.00	34.98	1,645.23	454.77
26-01-52-048-0113	DETECTOR DE VILLETES FALSO UBICA	02/03/2022	5.00	1.00	7,300.00	121.65	2,672.25	4,627.75
26-01-52-055-0011	PLANTA ELECTRICA PARA LA DESCUB	30/10/2019	5.00	1.00	672,624.78	11,210.40	560,893.68	111,731.10
26-02-01-048-0111	CAMARAS Y SISTEMA DE SEGURIDAD	26/12/2019	5.00	1.00	236,862.58	3,947.69	190,147.07	46,715.51
26-03-03-048-0080	ESTUFA 4 HORNILLA MARCA ARO, PRA	30/08/2019	5.00	1.00	2,100.00	34.98	1,820.13	279.87
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UBICADA OFI	23/03/2021	5.00	1.00	3,170.00	52.82	1,757.14	1,412.86
27-01-52-011-0178	UN BEBEDERO AMERICAN SUCURSAL	14/03/2023	5.00	1.00	14,500.00	241.65	2,311.79	12,188.21
27-01-52-045-0241	CALCULADORA SUB GERENTE	12/11/2018	5.00	1.00	5,949.99	0.00	5,948.99	1.00
27-01-52-048-0247	UNA LICUADORA PARA LA CASA DE L	10/05/2019	5.00	1.00	2,325.00	38.73	2,157.26	167.74
28-01-52-048-0072	CONTADORA Y TOTALIZADORA DE BII	03/08/2018	5.00	0.00	53,100.00	0.00	53,100.00	0.00
28-01-52-048-0076	ESTUFA AMERICAN DE MESA NEGRA I	31/08/2021	5.00	1.00	2,975.00	49.57	1,389.61	1,585.39
28-01-52-048-0077	HIDROLAVADORA ELECTRICA MARCA	25/07/2023	5.00	1.00	6,201.29	103.34	537.37	5,663.92
28-01-52-055-0001	UNA PLANTA ELECTRICA MARCA AGG	30/04/2021	5.00	1.00	935,445.00	15,590.73	499,423.05	436,021.95
28-03-53-048-0073	CONTADORA DE BILLETES WL-02- CF,U	07/12/2018	5.00	0.00	41,595.00	138.65	41,595.00	0.00
28-04-52-048-0073	UNA ESTUFA DE MESA AMERICAN	18/02/2019	5.00	1.00	2,185.00	36.40	2,123.33	61.67
28-04-52-048-0074	1 BOX SPRING PILLOW TOP BLANCO 54	24/04/2019	5.00	0.00	8,000.00	133.33	7,488.70	511.30
28-04-52-048-0075	UN JUEGO COLCHON ICY MAMEY 54	23/10/2019	5.00	1.00	9,375.00	156.23	7,853.16	1,521.84
29-01-51-048-0151	ESTUFA ELECTRICA DE 2 HORNILLA M	19/06/2023	5.00	1.00	1,900.00	31.65	200.45	1,699.55
29-01-52-005-0143	PARA REGISTRAR IMPRESOSARA SPSO	16/12/2020	5.00	1.00	19,735.00	328.90	12,004.85	7,730.15
29-01-52-011-0012	BEBEDERO UTILIZADO EN LA SUCURS.	01/08/2018	5.00	1.00	7,000.00	0.00	6,999.00	1.00
29-01-52-021-0006	EXTINGUIDOR DE INCEDIO	22/05/2019	5.00	1.00	2,600.00	43.32	2,395.60	204.40
29-01-52-021-0007	EXTINGUIDOR DE INCEDIO	22/05/2019	5.00	1.00	2,600.00	43.32	2,395.60	204.40
29-01-52-021-0008	EXTINGUIDOR DE INCEDIO	22/05/2019	5.00	1.00	2,600.00	43.32	2,395.60	204.40
29-01-52-045-0156	CALCULADORA SHARPEL 2360P	20/12/2022	5.00	1.00	7,250.00	120.82	1,494.14	5,755.86
29-01-52-045-0157	CALCULADORA SHARP EL2630P	20/12/2022	5.00	0.00	7,250.00	120.83	1,494.27	5,755.73
29-01-52-048-0153	CONTADORA DE BILLETES MARCA RO	06/06/2022	5.00	1.00	19,350.00	322.48	6,062.63	13,287.37
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	9,052.87	6,877.13
29-0152-048-0152	CONTADORA DE BILLETES ROYAL RCI	06/06/2022	5.00	1.00	19,350.01	322.48	6,062.63	13,287.38
29-0152-048-0154	COLCHON MONARCA CON SU BASE	27/06/2022	5.00	1.00	6,962.00	116.02	2,099.96	4,862.04
29-0152-048-0155	CAFETERA ELECTRICA BLACK DECKE]	07/10/2022	5.00	1.00	4,900.00	81.65	1,208.42	3,691.58
29-02-52-048-0001	MICROONDA OSTER OGB 41010	26/10/2023	5.00	0.00	10,800.00	180.00	390.00	10,410.00
30-01-01-048-0001	UNA ESTUFA AMERICAN Y SU TANQU	28/12/2018	5.00	1.00	5,400.00	81.18	5,399.00	1.00
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	8,178.35	14,859.98
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	1,499.14	7,095.86
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	1,129.35	5,345.65
30-01-52-012-0005	BOMBA DE AGUA ADELINO 1.5 HP	27/10/2021	5.00	1.00	10,885.00	181.40	4,740.59	6,144.41

30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	2,390.66	5,094.34
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	13,532.84	31,411.16
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	13,532.84	31,411.16
31-01-52-048-0003-B	CONTADORA DE BILLETES Y DETECTC	25/09/2019	5.00	1.00	39,515.25	658.57	33,696.83	5,818.42
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	1,278.00	4,122.00
32-01-01-011-00009	BEBEDERO AMERICAN LM-06	12/05/2023	5.00	1.00	7,491.30	124.84	952.94	6,538.36
32-01-01-011-00010	HORNO MICROONDA MARCA OSTER 37	12/05/2023	5.00	1.00	6,980.07	116.32	887.91	6,092.16
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	1,999.33	6,800.67
32-01-01-048-0063	ESTUFA MABE DE 04 HORNILLAS Y HO	28/07/2021	5.00	1.00	18,644.00	310.72	9,041.95	9,602.05
32-01-01-048-0064	ESTUFA FLORENTINA DE MESA 4 HORI	17/01/2022	5.00	1.00	4,200.00	69.98	1,611.87	2,588.13
32-01-040-048-0066	PLATAFORMA Y COLCHON DE CAMA	28/02/2022	5.00	0.00	11,000.00	183.33	4,039.37	6,960.63
32-01-52-048-0072	MAQUINA CONTADORA DE BILLETES C	01/02/2022	5.00	1.00	39,618.50	660.29	14,922.56	24,695.94
32-03-00-048-0001	COMPRA DE ESTUFA ELECTRICA PARA	12/05/2023	5.00	1.00	2,803.63	46.71	356.55	2,447.08
33-01-51-048-0001	SISTEMA DE ALARMA DE SEGURIDAD	13/10/2023	5.00	1.00	23,421.82	390.35	1,027.92	22,393.90
33-01-52-048-0280	BOMBA LADRONA PEDROLLO 110 V 5.	12/09/2022	5.00	1.00	9,088.14	151.45	2,362.62	6,725.52
33-01-52-048-377	ESTUFA DE MESA TECNOMASTER	09/02/2021	5.00	0.00	3,500.00	58.33	2,020.16	1,479.84
					<b>26,259,853.02</b>	<b>432,669.21</b>	<b>11,883,678.55</b>	<b>14,376,174.47</b>



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

